



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 10.1

Meeting Date: November 19, 2015

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 for the Period of September 15, 2015 through October 14, 2015
- Report on Contracts within the Expenditure Limitations Specified in Section PCC 20111 for September 1, 2015 through October 31, 2015
- Enrollment and Attendance Report for Month 1 Ending September 25, 2015

Financial Considerations: Reflects standard business information.

LCAP Goal(s): Family and Community Engagement; College and Career Ready Students

Documents Attached:

1. Purchase Order Board for the Period of September 15, 2015 through October 14, 2015
2. Report on Contracts within the Expenditure Limitations Specified in Section PCC 20111 for September 1, 2015 through October 31, 2015
3. Enrollment and Attendance Report for Month 1 Ending September 25, 2015

Estimated Time: N/A

Submitted by: Gerardo Castillo, CPA, Chief Business Officer

Approved by: José L. Banda, Superintendent

Includes Purchase Orders dated 09/15/2015 - 10/14/2015 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B16-00533	SUTTER MEDICAL FOUND-CORPORATE	TB TESTING - HS/EHS PARENTS	CHILD DEVELOPMENT PROGRAMS	12	480.00
B16-00627	US FOODSERVICE	SUPPLIES FOR CULINARY ARTS CLASSES @ JFK- MORGAN	CAREER & TECHNICAL PREPARATION	01	5,000.00
B16-00630	SPRINT	SPRINT CELLULAR SERVICES	INFORMATION SERVICES	01	100,000.00
B16-00631	ASTRO SECURITY	ANSWERING MONITOR SERVICE FOR INTRUSION ALARMS	FACILITIES MAINTENANCE	01	19,000.00
B16-00632	PTM DOCUMENT SYSTEMS	PRINT STOCK PAYROLL / VENDOR / RPT CARDS	INFORMATION SERVICES	01	20,000.00
B16-00633	RALEY'S	SUPPLIES FOR CULINARY ARTS @ JFK, JAMES MORGAN	CAREER & TECHNICAL PREPARATION	01	5,000.00
B16-00634	COMPLETE BUSINESS SYSTEMS	DIPLO SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	5,150.22
B16-00635	SACRAMENTO THEATRE CO c/o EDUC ATION PROGRAM	LPPA FT TICKET PURCHASE	C. K. McCLATCHY HIGH SCHOOL	01	2,000.00
B16-00636	PITNEY BOWES INC	PITNEY BOWES POSTAGE	C. K. McCLATCHY HIGH SCHOOL	01	1,800.00
B16-00637	BIG R METALS	AUTO MECHANICS PROGRAM SUPPLIES- R. GREENE, JFK	CAREER & TECHNICAL PREPARATION	01	500.00
B16-00638	HOME DEPOT CREDIT SERVICES	SUPPLIES, COMPTER ASSISTED DESIGN/DRAFT-MLENDEZ	CAREER & TECHNICAL PREPARATION	01	400.00
B16-00639	ALHAMBRA & SIERRA SPRINGS	TO PAY FOR WATER COOLER RENTAL	LEONARDO da VINCI ELEMENTARY	01	300.00
B16-00640	TAP PLASTICS INC	SUPPLIES ENGINEERING, ROBOTICS/MANUFACTURE- GREENE	CAREER & TECHNICAL PREPARATION	01	600.00
B16-00641	DISCOUNT SCHOOL SUPPLY FILE #7 3847	PARENT ED. PROGRAM	A.WARREN McCLASKEY ADULT	11	800.00
B16-00642	MOORE MEDICAL CORP ACCT 171864 7	HEALTH OFFICE SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,000.00
B16-00643	U S BANK/SCUSD	UPS SHIPMENTS	SPECIAL EDUCATION DEPARTMENT	01	250.00
B16-00644	FRONTLINE TECHNOLOGIES GROUP	SUBSTITUTE PAY SYSTEM (SUB PAY)	HUMAN RESOURCE SERVICES	01	26,000.00
B16-00645	IRON MOUNTAIN RECORDS MANAGMT	IRON MOUNTAIN EMPLOYEE RECORDS SYSTEM	HUMAN RESOURCE SERVICES	01	3,000.00
B16-00646	STAY SAFE SHRED INC	SHRED OF CONFIDENTIAL HR/EMP RELATIONS DOCUMENTS	HUMAN RESOURCE SERVICES	01	1,000.00
B16-00647	RAY MORGAN COMPANY	2-Year Service Agreement Service for Canon iPF8400	CENTRAL PRINTING SERVICES	01	2,400.00
B16-00648	DICK BLICK CUSTOMER #12751501	SUPPLEMENTAL SUPPLIES FOR VAPA (ART, CERAMIC, 3D)	C. K. McCLATCHY HIGH SCHOOL	01	750.00
B16-00649	SADDLEBACK VALLEY UNIFIED SCHO OL DISTRICT	STUDENT TUITION	SPECIAL EDUCATION DEPARTMENT	01	48,755.00

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B16-00650	Michael Davis	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	975.00
B16-00651	HOME DEPOT CREDIT SERVICES	GARDEN JAMBA JUICE GRANT	NICHOLAS ELEMENTARY SCHOOL	01	500.00
B16-00652	ALHAMBRA & SIERRA SPRINGS	WATER DISPENSER-PARENT PARTICIPATION RESOURCE CNTR	FERN BACON MIDDLE SCHOOL	01	500.00
B16-00653	SHASTA LINEN SUPPLY	SHASTA LINEN SERVICE (CULINARY)	JOHN F. KENNEDY HIGH SCHOOL	01	3,500.00
B16-00654	CAROLINA BIOLOGICAL SUPPLY CO	SCIENCE SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,000.00
B16-00655	EKON-O-PAC LLC	SUPPER PROGRAM PACKAGING	NUTRITION SERVICES DEPARTMENT	13	75,000.00
B16-00656	ALL WEST COACHLINES INC	MATHLETES TRANSPORTATION	HIRAM W. JOHNSON HIGH SCHOOL	01	1,180.28
B16-00657	BULBMAN ACCT #SAC03	BULBS FOR FREEZERS AS NEEDED DURING SY 15-16	NUTRITION SERVICES DEPARTMENT	13	300.00
B16-00658	AQUATIC RESEARCH ORGANISMS INC	SCIENCE SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	600.00
B16-00659	SAFETY KLEEN CORP	SOLVENT CLEANING SVC FOR MAINTENANCE	FACILITIES MAINTENANCE	01	7,000.00
B16-00660	SMART & FINAL ACCT.#601246000-20405152	SMART & FINAL BLANKET ORDER	WILLIAM LAND ELEMENTARY	01	400.00
B16-00661	MARY V GWALTNEY	OUTSIDE PSYCH ASSESSMENTS	SPECIAL EDUCATION DEPARTMENT	01	10,500.00
B16-00662	JENNIFER GRIMES AND ASSOCIATES	IEE/PSYCH EVALUATION	SPECIAL EDUCATION DEPARTMENT	01	7,100.00
B16-00663	SPINTAR PRESENTATION PRODUCTS	Blanket Order for Spinitar Service	MATERIALS DEVELOPMENT LAB	01	225.00
B16-00664	IRON MOUNTAIN RECORDS MANAGMT	STORAGE OF PAYROLL RECORDS	EMPLOYEE COMPENSATION	01	10,074.00
B16-00665	RISO PRODUCTS OF SACRAMENTO	Risograph Copy Supplies for 2015/2016 school year	DAVID LUBIN ELEMENTARY SCHOOL	01	1,000.00
B16-00666	Five Star Gourmet Foods, Inc.	SUPPER PROGRAM SALADS	NUTRITION SERVICES DEPARTMENT	13	200,000.00
CHB16-00239	U S BANK/SCUSD	OFFICE DEPOT SUPPLIES - 2015/2016	WEST CAMPUS	01	15,000.00
CHB16-00315	U S BANK/SCUSD	SUPPLYWORKS	GEO WASHINGTON CARVER	09	1,000.00
CHB16-00316	U S BANK/SCUSD	OFFICE DEPOT FOR SUPPLIES	GEO WASHINGTON CARVER	09	2,500.00
CHB16-00317	RAY MORGAN/SCUSD	CANNON COPIER	GEO WASHINGTON CARVER	09	3,800.00
CHB16-00318	U S BANK/SCUSD	OFFICE DEPOT BO 15/16	FERN BACON MIDDLE SCHOOL	01	3,000.00
CHB16-00319	RAY MORGAN/SCUSD	COPIER LEASE	DAVID LUBIN ELEMENTARY SCHOOL	01	4,000.00
CHB16-00320	RAY MORGAN/SCUSD	CANON COPIER	SEQUOIA ELEMENTARY SCHOOL	01	2,500.00
CHB16-00321	RAY MORGAN/SCUSD	CANON COPIER LOCATED AT GENESIS	SUCCESS ACADEMY	01	2,000.00

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CHB16-00322	U S BANK/SCUSD	CAL CARD PROGRAM	FACILITIES MAINTENANCE	01	2,000.00
CHB16-00323	U S BANK/SCUSD	AL ROGERS' CalCARD FOR 2015-16 FISCAL YEAR	STRATEGY & INNOVATION OFFICE	01	3,000.00
CHB16-00324	U S BANK/SCUSD	CAL CARD FOR JAMES DOBSON	FACILITIES SUPPORT SERVICES	01	3,000.00
CHB16-00325	U S BANK/SCUSD	CAL CARD FOR CATHERINE ALLEN	FACILITIES SUPPORT SERVICES	01	3,000.00
CHB16-00326	U S BANK/SCUSD	OFFICE DEPOT OFFICE SUPPLIES	PETER BURNETT ELEMENTARY	01	2,200.00
CHB16-00327	U S BANK/SCUSD	Cal Card Reconciliation Dated 9-7-15	THE MET	09	159.46
CHB16-00328	RAY MORGAN/SCUSD	BLANKET ORDER FOR COPIER	SPECIAL EDUCATION DEPARTMENT	01	10,000.00
CHB16-00329	RAY MORGAN/SCUSD	COPIERS FOR TRANSITION PROGRAMS	SPECIAL EDUCATION DEPARTMENT	01	3,000.00
CHB16-00330	RAY MORGAN/SCUSD	SERNA: COPIER USAGE FOR 2015-16	INFORMATION SERVICES	01	750.00
CHB16-00331	RAY MORGAN/SCUSD	CANON COPY MACHINES	PARKWAY ELEMENTARY SCHOOL	01	7,560.00
CHB16-00332	RAY MORGAN/SCUSD	15-16 CANON COPIER	JOHN CABRILLO ELEMENTARY	01	2,284.00
CHB16-00333	RAY MORGAN/SCUSD	CANON COPIER	JOHN D SLOAT BASIC ELEMENTARY	01	3,000.00
CHB16-00334	RAY MORGAN/SCUSD	CANON COPIER IMAGE RUNNER #109154	KIT CARSON MIDDLE SCHOOL	01	3,575.00
CHB16-00335	RAY MORGAN/SCUSD	CANON COPIER 2015-16	JOHN MORSE THERAPEUTIC	01	2,500.00
CHB16-00336	RAY MORGAN/SCUSD	CANON COPIER FOR 2015-2016 SCHOOL YEAR	SUSAN B. ANTHONY ELEMENTARY	01	4,000.00
CHB16-00337	RAY MORGAN/SCUSD	CANON COPIER 15/16 SCHOOL YEAR	BOWLING GREEN ELEMENTARY	09	4,000.00
CHB16-00338	RAY MORGAN/SCUSD	CANON COPIER RENTAL-SHARED	DISTRIBUTION SERVICES	01	1,200.00
CS16-00131	MATTHEW C FABIAN	0640-404 BRET HARTE CC FA REPLACEMENT	FACILITIES SUPPORT SERVICES	21	2,400.00
CS16-00132	WALLACE KUHL AND ASSOC INC	0520-405-0118 HIRAM JOHNSON HS CONC REPLACEMENT	FACILITIES SUPPORT SERVICES	21	5,500.00
CS16-00133	SAFETY CENTER INC	MAINTENANCE YARD FORKLIFT REFRESHER TRAINING	FACILITIES MAINTENANCE	01	2,625.00
CS16-00134	HOUGHTON MIFFLIN HARCOURT	Professional Development 2015-16	ACADEMIC OFFICE	01	7,000.00
CS16-00135	FOCUS ON FAMILY FOUNDATION	AFTER SCHOOL SUB-CONTRACTOR	YOUTH DEVELOPMENT	01	104,122.00
CS16-00136	CENTER FOR FATHERS & FAMILIES	AFTER SCHOOL PROGRAM: ASES AND 21CENTURY	YOUTH DEVELOPMENT	01	564,896.00
CS16-00137	SACRAMENTO CHINESE COMMUNITY	AFTER SCHOOL PROGRAM: ASES,ASSETS, 21C	AFTER SCHOOL SERVICES	01	2,668,087.67
CS16-00138	ROBERTS FAMILY DEVELOPMENT CTR	AFTER SCHOOL-21ST CENTURY	YOUTH DEVELOPMENT	01	128,037.50

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CS16-00139	BOYS & GIRLS CLUB OF SACRAMENTO	BEFORE/AFTER SCHOOL-ASES & 21st CENTURY	YOUTH DEVELOPMENT	01	254,139.21
CS16-00140	TARGET EXCELLENCE PROGRAM	AFTER SCHOOL PROGRAM-ASES & 21 CENTURY	YOUTH DEVELOPMENT	01	790,383.50
CS16-00141	SMUD	SMUD EMP LOAN AGREEMENT SAM STARKS	COMMUNICATIONS OFFICE	01	113,084.22
CS16-00142	JULIE WEBB	WRITING COACH - 15-16 SCHOOL YEAR	BOWLING GREEN ELEMENTARY	09	40,000.00
CS16-00143	OVERLAND PACIFIC & CUTLER INC	REAL ESTATE ADVISORY SERVICES	FACILITIES SUPPORT SERVICES	01	25,000.00
CS16-00144	JACOB BALLENTINE	MOTIVATIONAL ASSEMBLY	GOLDEN EMPIRE ELEMENTARY	01	1,000.00
CS16-00145	TASKSTREAM, LLC	HR BTSA INDUCTION - TASKSTREAM AGREEMENT 2015-16	HUMAN RESOURCE SERVICES	01	7,800.00
CS16-00146	TALX CORPORATION	TALX, EMPLOYMENT VERIFICATION SYSTEM 2015-2016	HUMAN RESOURCE SERVICES	01	2,700.00
CS16-00147	SOKIKOM	IN-CLASS COACHING TECHNOLOGY	GOLDEN EMPIRE ELEMENTARY	01	2,500.00
CS16-00148	WORKDAY INC	702-0808 WORKDAY (YEAR TWO)	BUSINESS SERVICES	01	137,976.00
				21	816,328.00
CS16-00149	OPTIMA INSPECTIONS	0272-401 PARKWAY RR	FACILITIES SUPPORT SERVICES	21	3,600.00
CS16-00150	OPTIMA INSPECTIONS	0359-401 TAHOE PAVING (SUMMER 2015)	FACILITIES SUPPORT SERVICES	21	3,600.00
CS16-00151	NATIONAL ANALYTICAL LAB INC	0151-401 LEONARDO DA VINCI ROOFING (SUMMER 2015)	FACILITIES SUPPORT SERVICES	21	1,710.00
CS16-00152	MID PACIFIC ENGINEERING INC	0431-405-0115 FERN BACON VCT FLR	FACILITIES SUPPORT SERVICES	21	676.00
CS16-00153	INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES	RESTORATIVE PRACTICES PROFESSIONAL DEVELOPMENT	SCHOOL CLIMATE	01	12,577.00
CS16-00154	FUEL EDUCATION, LLC	FUEL EDUCATION ONLINE HS COURSES-ACCEL. ACADEMY	DEPUTY SUPERINTENDENT	01	380,995.00
CS16-00155	MINDFUL SCHOOLS	MINDFUL SCHOOL ONLINE TRAINING FALL 2015	ALBERT EINSTEIN MIDDLE SCHOOL	01	387.50
CS16-00156	WARREN LAND SURVEYING, INC.	0420-405-0141 ROSA PARKS ASPHLT OVERLAY	FACILITIES SUPPORT SERVICES	21	7,500.00
CS16-00157	CONDITIONS FOR LEARNING	CONDITIONS FOR LEARNING	LEATAATA FLOYD ELEMENTARY	01	10,000.00
CS16-00158	VISION 2000 EDUCATIONAL FOUNDATION	VISIONS 2000 SUMMER INSTITUTE	DEPUTY SUPERINTENDENT	01	112,121.80
CS16-00159	HMR ARCHITECTS INC	0520-410-0247 HJHS ROOFING	FACILITIES SUPPORT SERVICES	21	104,500.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS16-00160	CALIFORNIA FIRE FIGHTER JOINT APPRENTICESHIP COMMITTEE	CA FIRE FIGHTERS 2015-16 APPRENTICESHIP PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	240,786.00
CS16-00161	DIGITAL DEPLOYMENT, INC	WEB HOSTING SERVICE 2015-16	INFORMATION SERVICES	01	96,000.00
CS16-00162	NEW HOPE COMMUNITY DEVELOPMENT CORPORATION	BEFORE/AFTER SCHOOL PROGRAM- ASES AND 21CENTURY	YOUTH DEVELOPMENT	01	132,106.00
CS16-00163	AMS.NET INC C/O FREMONT BANK	AMS.NET SMART NET TELEPRESENCE	INFORMATION SERVICES	01	250,452.31
CS16-00164	WARREN CONSULTING ENG INC	0300-416 CROCKER/RIVERSIDE PAVING (SUMMER 2016)	FACILITIES SUPPORT SERVICES	21	49,200.00
CS16-00165	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	HIGH-QUALITY FIRST INSTRUCTION SERIES	H.W. HARKNESS ELEMENTARY	01	8,600.00
CS16-00166	WALLACE KUHL AND ASSOC INC	0550-405-0102 SAC HS POOL REPAIRS	FACILITIES SUPPORT SERVICES	21	5,700.00
CS16-00167	HMC ARCHITECTS	0390-410-0215 WOODBINE KITCHEN FLRING (2015/2016)	FACILITIES SUPPORT SERVICES	01	1,529.00
CS16-00168	HMC ARCHITECTS	0390-411-0216 WOODBINE AC PAVING	FACILITIES SUPPORT SERVICES	01	18,298.00
CS16-00169	VIRAY, PAMELA	PAMELA VIRAY - AFTERSCHOOL ENRICHMENT	NEW JOSEPH BONNHEIM	09	3,150.00
CS16-00170	PICKETT, MANUEL	MANUEL PICKETT - AFTERSCHOOL ENRICHMENT PROGRAM	NEW JOSEPH BONNHEIM	09	3,150.00
CS16-00171	CAPITAL ENGINEERING CONS INC	707-0363-1 THEODORE JUDAH TWO STORY	FACILITIES SUPPORT SERVICES	21	11,270.00
CS16-00172	UNIVERSITY ENTERPRISES INC OFF ICE OF RESEARCH/CONTRACTS	CSUS TUTORING PROGRAM	CAPITAL CITY SCHOOL	01	8,000.00
CS16-00173	REAL INSPIRATION INC.	STAND FOR SOMETHING STUDENT ASSEMBLIES/WORKSHOP	CAMELLIA BASIC ELEMENTARY	01	2,000.00
CS16-00174	NATIONAL ANALYTICAL LAB INC	0445-410-0201-NAL ASBESTOS TEST JOHN STILL ROOF	FACILITIES SUPPORT SERVICES	01	325.00
CS16-00175	DENISE PHILLIPS	PRO DEV/CPT TRAININGS FOR 2015-2016 SCHOOL YEAR	MARTIN L. KING JR ELEMENTARY	01	4,000.00
CS16-00176	CONDITIONS FOR LEARNING	CONDITIONS FOR LEARNING	LEATAATA FLOYD ELEMENTARY	01	7,500.00
CS16-00177	HANCOCK PARK & DELONG INC	0040-405-0196 CB WIRE FIRE ALARM REPLACEMENT	FACILITIES SUPPORT SERVICES	21	4,116.74
CS16-00178	HANCOCK PARK & DELONG INC	0550-405-0261 SAC HS CONCRETE (N QUAD)-2015	FACILITIES SUPPORT SERVICES	01	3,757.23

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CS16-00179	MICHAEL'S TRANSPORTATION	BUS DRIVER CONTRACT - MICHAEL'S TRANSPORTATION	TRANSPORTATION SERVICES	01	603,000.00
CS16-00180	CLARK CONSULTING & TRAINING AT TN KEVIN CLARK	CLARK CONSULTING	EARL WARREN ELEMENTARY SCHOOL	01	33,499.98
CS16-00181	RAINFORTH GRAU ARCHITECTS	0490-422 SUTTER HVAC EQUIP & DDC, LED	FACILITIES SUPPORT SERVICES	01	40,000.00
P16-00678	COMTECH COMMUNICATIONS INC	RADIO EQUIPMENT-SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	1,107.57
P16-00706	U S BANK/SCUSD	SCIENCE SUPPLIES - MORAN	HIRAM W. JOHNSON HIGH SCHOOL	01	91.13
P16-00708	U S BANK/SCUSD	SCHOOL WIDE SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	70.02
P16-00722	U S BANK/SCUSD	ADJUST/FOLDING LAPTOP COMPUTER/HENSLEY/ADMIN	ACADEMIC ACHIEVEMENT	01	82.44
P16-00752	U S BANK/SCUSD	CLASSROOM TECHNOLOGY	EARL WARREN ELEMENTARY SCHOOL	01	193.29
P16-00782	INTERNATIONAL BACCALAUREATE	KIT CARSON IB CANDIDATE ANNUAL FEE MYP PRG	AREA ASSITANT SUPERINTENDENTS	01	9,500.00
P16-00783	BARBARA KRONICK	DEPT. KICK-OFF REIMB.: KRONICK	INTEGRATED COMMUNITY SERVICES	01	409.59
P16-00784	ACCREDITING COMMISSION FOR SCH OOLS	WASC ANNUAL INSTALLMENT FEE	ENGINEERING AND SCIENCES HS	01	870.00
P16-00785	CSBA	TO PAY FOR CSBA MEMBERSHIP FEE FOR RAOUL BOZIO	ADMIN-LEGAL COUNSEL	01	155.00
P16-00786	STATE OF CALIFORNIA DEPARTMENT OF CONSERVATION	707-0363-1 THEO JUDAH 2-STORY PORTABLE 2014	FACILITIES SUPPORT SERVICES	21	3,600.00
P16-00787	ACCREDITING COMMISSION FOR SCH OOLS	WASC ANNUAL INSTALLMENT	ROSEMONT HIGH SCHOOL	01	870.00
P16-00788	ACCREDITING COMMISSION FOR SCH OOLS	ANNUAL ACCREDITATION COST 2015-2016	AMERICAN LEGION HIGH SCHOOL	01	870.00
P16-00789	LEARNING SOLUTIONS	PAST DUE INVOICES	SPECIAL EDUCATION DEPARTMENT	01	8,787.60
P16-00790	ACCREDITING COMMISSION FOR SCH OOLS	Accrediting Commissin for Schools	THE MET	09	800.00
P16-00791	NATIONAL ACADEMY FOUNDATION	ENGINEERING PROGRAM	ENGINEERING AND SCIENCES HS	01	2,000.00
P16-00792	AMS.NET INC	CISCO CALL MANAGER, UNITY AND PRESENCE UPGRADE	INFORMATION SERVICES	01	5,000.00
P16-00793	DOWNTOWN FORD	MAINTENANCE VEHICLES	FACILITIES MAINTENANCE	49	41,633.76
P16-00794	SAENZ LANDSCAPE CONSTRUCTION	0035-402 CAMELLIA IRRIGATION NATIVE HABITAT	FACILITIES SUPPORT SERVICES	25	41,718.00
P16-00795	ALESSANDRO ELECTRIC INC	0354-402 SUTTERVILLE LIGHTING UPGRADE	FACILITIES SUPPORT SERVICES	25	30,679.64
P16-00796	PACIFIC CASCADE PARKING EQUIPM ENT CORP	GREENDROP RECYCLING STATION	FACILITIES SUPPORT SERVICES	25	27,450.50

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P16-00797	THE SHADE CARE COMPANY	TREE SERVICE/ETHEL I BAKER ES	FACILITIES MAINTENANCE	01	1,650.00
P16-00798	WALKER TELECOMM, INC	818 DATA DROPS AT VARIOUS SITES	FACILITIES SUPPORT SERVICES	21	16,337.00
P16-00799	COMMERCIAL PUMP SERVICE INC	PARTS & SERVICE NEEDED FOR PLUMPING - JFK HS	FACILITIES MAINTENANCE	01	5,624.18
P16-00800	BRICE MECHANICAL INC	701-0525-INSTALL STAINLESS STEEL SODA LINE COVER	FACILITIES SUPPORT SERVICES	01	975.00
				21	975.00
P16-00801	JOHN DEERE LANDSCAPES	MATERIALS FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	7,063.75
P16-00802	INTERMOUNTAIN LOCK AND SECURITY SUPPLY	LOCKSMITH MATERIALS	FACILITIES MAINTENANCE	01	12,299.15
P16-00803	U S BANK/SCUSD	CULINARY ARTS SUPPLIES TENT CART, ZIPPER/CANOPY	CAREER & TECHNICAL PREPARATION	01	880.57
P16-00804	SQUISHY CIRCUITS STORE LLC	SCIENCE SUPPLIES - MORAN	HIRAM W. JOHNSON HIGH SCHOOL	01	100.00
P16-00805	GRAINGER INC ACCOUNT #80927635 5	GRAINGER	LEATAATA FLOYD ELEMENTARY	01	444.76
P16-00806	GRAINGER INC ACCOUNT #80927635 5	WALK BEHIND FLOOR SCRUBBER	AMERICAN LEGION HIGH SCHOOL	01	2,112.51
P16-00807	GBC GENERAL BINDING CORP	GMC LAMINATOR SERVICE AGREEMENT	JAMES W MARSHALL ELEMENTARY	01	483.60
P16-00808	WARDS NATURAL SCIENCE ESTABLISHMENT INC	SCIENCE CLASSROOM SUPPLIES	ROSEMONT HIGH SCHOOL	01	660.62
P16-00809	GOPHER SPORT	P.E. EQUIPMENT	CESAR CHAVEZ INTERMEDIATE	01	439.86
P16-00810	MIND RESEARCH INSTITUTE	ST MATH - LICENSE RENEWAL GRADES K-5	PACIFIC ELEMENTARY SCHOOL	01	3,999.00
P16-00811	BARNES & NOBLE BOOKSELLERS	PLEASE RUSH -WM. LAND GATE	GIFTED AND TALENTED EDUCATION	01	455.27
P16-00812	OFFICE DEPOT ACCT. #89574939	OFFICE DEPOT	WEST CAMPUS	01	347.19
P16-00813	OFFICE DEPOT ACCT. #89574939	HP PRINTERS FOR STAFF	AMERICAN LEGION HIGH SCHOOL	01	340.23
P16-00814	OFFICE DEPOT ACCT. #89574939	OFFICE CHAIRS 2	AMERICAN LEGION HIGH SCHOOL	01	520.73
P16-00815	OFFICE DEPOT ACCT. #89574939	OFFICE CHAIR ORDER 3	AMERICAN LEGION HIGH SCHOOL	01	253.43
P16-00816	OFFICE DEPOT ACCT. #89574939	PRINTER (LBHS WORKABILITY)	SPECIAL EDUCATION DEPARTMENT	01	190.95
P16-00817	OFFICE DEPOT ACCT. #89574939	PRINTER (O.T. USE)	SPECIAL EDUCATION DEPARTMENT	01	103.06
P16-00818	SUPPLY WORKS	GLOVES FOR SD CLASS (LBHS)	SPECIAL EDUCATION DEPARTMENT	01	71.09
P16-00819	SUPPLY WORKS	GLOVES/PAPER TOWEL PRE-K CLS	SPECIAL EDUCATION DEPARTMENT	01	116.05
P16-00820	SUPPLY WORKS	GLOVES	SPECIAL EDUCATION DEPARTMENT	01	355.45

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-00821	DEPARTMENT OF GENERAL SERVICES	707-0363-1 THEO JUDAH 2-STORY PORTABLE	FACILITIES SUPPORT SERVICES	21	41,650.00
P16-00822	U S BANK/SCUSD	BOOKS FOR SOCIAL WORKERS - VALERIE WILLOVER	CHILD DEVELOPMENT PROGRAMS	12	613.90
P16-00823	WEST ED	WESTED - TRAINING MATERIALS	CHILD DEVELOPMENT PROGRAMS	12	437.50
P16-00824	S/P2	S/P2 SCHOOL BUNDLE CERTIFY STUDENTS@ JFK	CAREER & TECHNICAL PREPARATION	01	498.00
P16-00825	U S BANK/SCUSD	BEST LCD PROJECTOR BULBS; SAVED \$88.19	FATHER K.B. KENNY	01	266.74
P16-00826	U S BANK/SCUSD	AMAZON/CABLE POWER CORDS/PROJECTORS	LEATAATA FLOYD ELEMENTARY	01	454.30
P16-00827	RISO PRODUCTS OF SACRAMENTO	DUPLICATING SUPPLIES; SAVED \$260.40	JOHN H. STILL - K-8	01	1,519.00
P16-00828	SCHOOL OUTFITTERS DBA FAT CATA LOG	STUDENT BENCHES	JOHN CABRILLO ELEMENTARY	01	879.55
P16-00829	SCHOOL DATEBOOKS, INC	SCHOOL DATEBOOKS - STUDENT AGENDAS 2015-2016	KIT CARSON MIDDLE SCHOOL	01	1,856.67
P16-00830	IVS COMPUTER TECHNOLOGIES	EPSON REPLACEMENT LAMPS FOR CLASSROOM	GOLDEN EMPIRE ELEMENTARY	01	438.61
P16-00831	eSCHOOL SOLUTIONS INC	eSchool Solutions (ERO) 2015-16	ACADEMIC OFFICE	01	20,664.25
P16-00832	DEPARTMENT OF SOCIAL SERVICES MS 9-3-67	HOLLYWOOD PARK LICENSING FEE	CHILD DEVELOPMENT PROGRAMS	12	242.00
P16-00833	CALIFORNIA HEAD START ASSOCIATION	CA Head Start Agency Dues 2015-2016	CHILD DEVELOPMENT PROGRAMS	12	1,700.00
P16-00834	Apple Inc Apple Financial Services	ADAPTERS FOR ETHERNET CORDS FOR MAC BOOKS	PARKWAY ELEMENTARY SCHOOL	01	125.86
P16-00835	AMPLIFY	AMPLIFY SOFTWARE LIC RENEWAL FOR JAMES MARSHALL	ACADEMIC OFFICE	01	7,749.60
P16-00836	AMERICAN LABELING	AMERICAN LABELING DT-425 CUM /WHITE LASER LABELS	INFORMATION SERVICES	01	1,133.03
P16-00837	ACCREDITING COMMISSION FOR SCHOOLS	WASC PROBATION VISIT FEE	ENGINEERING AND SCIENCES HS	01	1,725.00
P16-00838	OFFICE DEPOT ACCT. #89574939	U.S. POST OFFICE	CAPITAL CITY SCHOOL	01	981.00
P16-00839	BARNES & NOBLE BOOKSELLERS	class sets of book	JOHN H. STILL - K-8	01	566.18
P16-00840	SCHOLASTIC, INC. ORDER DESK	Junior Scholastic Subscription	JOHN H. STILL - K-8	01	70.42
P16-00841	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	TETHERBALLS FOR PE	PONY EXPRESS ELEMENTARY SCHOOL	01	185.40
P16-00842	BARNES & NOBLE BOOKSELLERS	SUPPLEMENTAL BOOKS FOR STUDENTS	FERN BACON MIDDLE SCHOOL	01	2,485.83

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-00843	DICK BLICK CUSTOMER #12751501	ENCOURAGE & PROMOTE STUDENT ENGAGEMENT & CLIMATE	WILL C. WOOD MIDDLE SCHOOL	01	67.51
P16-00845	ROCHESTER 100, INC	CLASSROOM FOLDERS (C MOORE)	SPECIAL EDUCATION DEPARTMENT	01	70.31
P16-00846	ACADEMIC THERAPY PUBLICATION HIGH NOON BOOKS	TAPS-3 PSYCH EVAL	SPECIAL EDUCATION DEPARTMENT	01	760.32
P16-00847	PEARSON CLINICAL ASSESSMENT OR DERIVING DEPARTMENT	VINELAND-II PSYCH EVAL	SPECIAL EDUCATION DEPARTMENT	01	1,326.13
P16-00848	OFFICE DEPOT ACCT. #89574939	WIRELESS WIFI ADAPTER (JMS MRSHL)	SPECIAL EDUCATION DEPARTMENT	01	49.77
P16-00849	THERAPY SHOPPE	THERAPY MATERIALS (OT)	SPECIAL EDUCATION DEPARTMENT	01	1,242.48
P16-00850	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	SCHOOL FLAGS	PONY EXPRESS ELEMENTARY SCHOOL	01	69.46
P16-00851	OFFICE DEPOT ACCT. #89574939	SIGNATURE STAMP (K BROWN)	SPECIAL EDUCATION DEPARTMENT	01	29.83
P16-00852	CURRICULUM ASSOCIATES LLC	BRIGANCE (RIOS PRE-K)	SPECIAL EDUCATION DEPARTMENT	01	872.51
P16-00853	CHSA CONFERENCE REGISTRATION	CHSA - TRAINING MATERIALS FOR FDC	CHILD DEVELOPMENT PROGRAMS	12	750.00
P16-00854	RISO PRODUCTS OF SACRAMENTO	MAINTENANCE AGREEMENT RENEWAL	JOHN H. STILL - K-8	01	150.00
P16-00855	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	O. W. ERLEWINE ELEMENTARY	01	104.76
P16-00856	RISO PRODUCTS OF SACRAMENTO	RISO RENTAL CONTRACTS - RN2235	FATHER K.B. KENNY	01	425.00
P16-00857	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	EARL WARREN ELEMENTARY SCHOOL	01	238.70
P16-00858	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	MATSUYAMA ELEMENTARY SCHOOL	01	455.70
P16-00859	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	HUBERT H BANCROFT ELEMENTARY	01	217.00
P16-00860	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	HUBERT H BANCROFT ELEMENTARY	01	103.08
P16-00861	RISO PRODUCTS OF SACRAMENTO	SCHOOL SUPPLIES RISO	ISADOR COHEN ELEMENTARY SCHOOL	01	475.20
P16-00862	RISO PRODUCTS OF SACRAMENTO	INK & MASTERS FOR RISO MACHINE	HOLLYWOOD PARK ELEMENTARY	01	477.40
P16-00863	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT	JAMES W MARSHALL ELEMENTARY	01	425.00
P16-00864	RISO PRODUCTS OF SACRAMENTO	CONTRACT INVOICE RISO PRODUCTS	ELDER CREEK ELEMENTARY SCHOOL	01	412.00
P16-00865	RISO PRODUCTS OF SACRAMENTO	MAINTENANCE CONTRACT FOR RISO DUPLICATOR	GOLDEN EMPIRE ELEMENTARY	01	70.83
P16-00866	U S BANK/SCUSD	HOME DEPOT	GEO WASHINGTON CARVER	09	418.83
P16-00867	Ascend Education	ASCEND MATH	SUTTER MIDDLE SCHOOL	01	5,170.10

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-00868	WARREN FONG	2015-16 WEB APPT LIC RENEWAL	JOHN F. KENNEDY HIGH SCHOOL	01	118.80
P16-00869	KOMBAT SOCCER	SUMMER SHOWCASE T-SHIRTS	YOUTH DEVELOPMENT	01	3,448.08
P16-00870	OFFICE DEPOT ACCT. #89574939	LAW ACADEMY SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	677.76
P16-00871	BARNES & NOBLE BOOKSELLERS	SUPPLEMENTAL READING FOR GATE 6TH GRADE	PONY EXPRESS ELEMENTARY SCHOOL	01	54.96
P16-00872	MARIBETH NIEHAUS	PURCHASED READING MATERIAL FOR 3RD GRADE CLASSES	LEONARDO da VINCI ELEMENTARY	01	550.50
P16-00873	BARNES & NOBLE BOOKSELLERS	SUPPLEMENTAL READING	EARL WARREN ELEMENTARY SCHOOL	01	151.12
P16-00874	SCHOLASTIC, INC. ORDER DESK	SUPPLEMENTAL SPANISH SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	108.47
P16-00875	WOLVERINE SPORTS	BASKETBALL NETS	SUTTERVILLE ELEMENTARY SCHOOL	01	30.83
P16-00876	ORIENTAL TRADING CO INC	BEHAVIOR REWARDS (YALAN)	SPECIAL EDUCATION DEPARTMENT	01	116.98
P16-00877	HOUGHTON MIFFLIN HARCOURT	READ 180-SYSTEM 44 BOOKS	FERN BACON MIDDLE SCHOOL	01	424.58
P16-00878	GOPHER SPORT	PURCHASE OF SPORT ITEMS FOR SCHOOL	SUCCESS ACADEMY	01	201.07
P16-00879	CURRICULUM ASSOCIATES LLC	2ND GRADE WORKBOOK	GOLDEN EMPIRE ELEMENTARY	01	250.02
P16-00880	OFFICE DEPOT ACCT. #89574939	FILE CABINET	SAM BRANNAN MIDDLE SCHOOL	01	254.52
P16-00881	FOLLETT SCHOOL SOLUTIONS	ELD SUPPL GEOGRAPHY BOOKS	LUTHER BURBANK HIGH SCHOOL	01	779.57
P16-00882	SCHOOL DATEBOOKS, INC	STUDENT PLANNERS	DAVID LUBIN ELEMENTARY SCHOOL	01	698.44
P16-00883	SYSCO FOOD SVCS OF SACRAMENTO	4744 CANNED GRN BEANS 9/18/15	NUTRITION SERVICES DEPARTMENT	13	1,120.56
P16-00884	SYSCO FOOD SVCS OF SACRAMENTO	4745 FRZN STRAWBERRIES 9/18/15	NUTRITION SERVICES DEPARTMENT	13	2,197.00
P16-00885	Debbie LeSieur Heintz	Dinner for Senior Banquet 2015	HEALTH PROFESSIONS HIGH SCHOOL	01	500.00
P16-00886	US GREEN BUILDING COUNCIL	USGBC ORGANIZATIONAL MEMBERSHIP	FACILITIES SUPPORT SERVICES	01	300.00
P16-00887	U S BANK/SCUSD	MATH TALKS POSTER FROM MATH SOLUTIONS	ROSEMONT HIGH SCHOOL	01	70.51
P16-00888	PROTOCOL AGENCY, INC.	2014-15 INVOICES	SPECIAL EDUCATION DEPARTMENT	01	91,875.00
P16-00889	CLASSIC AWARDS	CLASSIFIED CHAMPS & TEACHER OF THE YEAR 2015-16	HUMAN RESOURCE SERVICES	01	515.81
P16-00890	SCUSD	PAYBACK ACCOUNTING REQ'S C14-00328 R14-02138	ENGINEERING AND SCIENCES HS	01	216.48
P16-00891	COALITION FOR ADEQUATE SCHOOL HOUSING	CASH MEMBERSHIP DUES - JIM DOBSON	FACILITIES SUPPORT SERVICES	01	780.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-00892	LRP PUBLICATIONS	Special Education Law and Litigation Treatise	ADMIN-LEGAL COUNSEL	01	324.50
P16-00893	YASMIN HENRY	REIMBURSEMENTCLASSROOM SUPPLIES	SUTTER MIDDLE SCHOOL	01	470.43
P16-00894	DAVID STAFFORD	FIELD TRIP TO EXPLORATORIUM	ROSEMONT HIGH SCHOOL	01	455.00
P16-00895	CENTER FOR LAND-BASED LEARNING	CENTER FOR LAND-BASED LEARNING	LEATAATA FLOYD ELEMENTARY	01	372.00
P16-00896	THE SHADE CARE COMPANY	TREE SERVICE/BOWLING GREEN MCCOY	FACILITIES MAINTENANCE	01	980.00
P16-00897	HASTIE'S CAPITOL SAND & GRAVEL	SOIL MIX FOR BURBANK BASEBALL FIELDS	FACILITIES MAINTENANCE	01	1,555.20
P16-00898	OFFICE DEPOT ACCT. #89574939	CABINETS FROM OFFICE DEPOT	NEW TECH	09	1,523.32
P16-00899	FERN BACON STUDENT ACTIVITIES ATTN: SHELLY KIRKLAND	PE CLOTHES FOR OI STUDENTS-ROTARY GRANT	FERN BACON MIDDLE SCHOOL	01	380.00
P16-00900	RENAISSANCE LEARNING, INC	AR ENTERPRISE REAL TIME SUBSCRIPTION	CALIFORNIA MIDDLE SCHOOL	01	632.10
P16-00901	RISO PRODUCTS OF SACRAMENTO	riso for Elementary Site	JOHN H. STILL - K-8	01	1,087.00
P16-00902	U S BANK/SCUSD	BOOKS FOR MANUFACTURING AND DESIGN CLASSES, JFK	CAREER & TECHNICAL PREPARATION	01	717.61
P16-00903	U S BANK/SCUSD	DESSERT CUPS FOR CA THURSDAYS	NUTRITION SERVICES DEPARTMENT	13	2,432.08
P16-00904	VIRCO MANUFACTURING CORP	CLASSROOM DESKS FOR WEST CAMPUS	LEARNING SUPPORT UNIT B	01	12,154.66
P16-00905	VIRCO MANUFACTURING CORP	CLASSROOM DESKS FOR LUTHER BURBANK	LEARNING SUPPORT UNIT B	01	12,154.66
P16-00906	VIRCO MANUFACTURING CORP	CLASSROOM DESKS FOR CK MC CLATCHY	LEARNING SUPPORT UNIT B	01	9,260.69
P16-00907	A-1 EMBROIDERY	ADDITIONAL LOANER SHIRTS	C. K. McCLATCHY HIGH SCHOOL	01	1,250.00
P16-00908	EDMENTUM	READING EGGS SUPPLEMENTAL INSTRUCTIONAL PROGRAM	PONY EXPRESS ELEMENTARY SCHOOL	01	1,575.00
P16-00909	OFFICE DEPOT ACCT. #89574939	CD PLAYERS FOR STUDENT LEARNING	BOWLING GREEN ELEMENTARY	09	107.96
P16-00910	DISCOVERY EDUCATION	DISCOVERY STREAMING	PONY EXPRESS ELEMENTARY SCHOOL	01	2,600.00
P16-00911	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	15-16 PE EQUIPMENT	EDWARD KEMBLE ELEMENTARY	01	163.39
P16-00912	SAN JUAN UNIFIED SCHOOL DIST. DISTRICT ACCTG - A/R	TITLE I MOU INVOICE	CONSOLIDATED PROGRAMS	01	3,934.44
P16-00913	COMMITTEE FOR CHILDREN	SS K - 8 KITS	SCHOOL CLIMATE	01	9,810.89
P16-00914	U S BANK/SCUSD	ANTI GLARE SCREENS	SPECIAL EDUCATION DEPARTMENT	01	132.09

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-00915	EE ATHLETICS LEAGUE	VOLLEYBALL LEAGUE FEES	ENGINEERING AND SCIENCES HS	01	425.00
P16-00916	VIRCO MANUFACTURING CORP	CLASSROOM DESKS FOR JOHN F. KENNEDY	LEARNING SUPPORT UNIT B	01	16,206.21
P16-00917	VIRCO MANUFACTURING CORP	CLASSROOM CHAIRS FOR CAMELLIA; SAVED \$1287.35	LEARNING SUPPORT UNIT B	01	1,933.37
P16-00918	VIRCO MANUFACTURING CORP	CLASSROOM FURNITURE FOR SES	LEARNING SUPPORT UNIT B	01	5,488.91
P16-00919	Apple Inc Apple Financial Services	IPADS FOR HEARING AND VISION SCREENING	HEALTH SERVICES	01	1,499.63
P16-00920	Apple Inc Apple Financial Services	LAPTOPS FOR STAFF	SCHOOL CLIMATE	01	5,947.66
P16-00921	NWN CORPORATION	PRINTERS FOR CLASSROOM	GOLDEN EMPIRE ELEMENTARY	01	540.33
P16-00922	Apple Inc Apple Financial Services	NEW LAPTOPS FOR TEACHERS	NEW TECH	09	22,527.54
P16-00923	NWN CORPORATION	PC'S FOR ADMINISTRATION	JOHN CABRILLO ELEMENTARY	01	1,627.50
P16-00924	OFFICE DEPOT ACCT. #89574939	OFFICE DEPOT/CHRIS MOREHOUSE	CALIFORNIA MIDDLE SCHOOL	01	426.25
P16-00925	RISO PRODUCTS OF SACRAMENTO	riso	MARK TWAIN ELEMENTARY SCHOOL	01	208.32
P16-00926	RISO PRODUCTS OF SACRAMENTO	RZ BLACK INK AND EZ/RZ MASTER LEGAL A430S	SUTTERVILLE ELEMENTARY SCHOOL	01	238.70
P16-00927	RISO PRODUCTS OF SACRAMENTO	REPLACEMENT INK FOR RISO MACHINE	WILL C. WOOD MIDDLE SCHOOL	01	238.70
P16-00928	RISO PRODUCTS OF SACRAMENTO	Riso Products Ink and Masters	MARTIN L. KING JR ELEMENTARY	01	598.92
P16-00929	SCANTRON CORPORATION	SCANTRONS TO HELP WITH TESTING IN CLASSROOM	JOHN H. STILL - K-8	01	1,271.20
P16-00931	SUPPLY WORKS	CUSTODIAL SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	169.26
P16-00932	FREY SCIENTIFIC	FREY SCIENTIFIC	GEO WASHINGTON CARVER	09	390.52
P16-00933	GRAINGER INC ACCOUNT #80927635 5	CALIFORNIA STATE / US FLAG	WEST CAMPUS	01	143.86
P16-00934	MOORE MEDICAL CORP ACCT 171864 7	NURSES SUPPLIES STUDENTS	CALIFORNIA MIDDLE SCHOOL	01	336.61
P16-00935	U S BANK/SCUSD	PLANNERS FOR OFFICE STAFF	SUTTER MIDDLE SCHOOL	01	62.08
P16-00936	SUPPLY WORKS	VACUUM	WOODBINE ELEMENTARY SCHOOL	01	366.34
P16-00937	OFFICE DEPOT ACCT. #89574939	PRINTER FOR SD CLASS (POLO @ LBHS)	SPECIAL EDUCATION DEPARTMENT	01	288.58
P16-00938	OFFICE DEPOT ACCT. #89574939	SCANNERS FOR OT	SPECIAL EDUCATION DEPARTMENT	01	1,803.76
P16-00939	OFFICE DEPOT ACCT. #89574939	READ 180-EARBUDS	FERN BACON MIDDLE SCHOOL	01	563.92
P16-00940	FLINN SCIENTIFIC INC	SCIENCE CLASS SUPPLIES	ROSEMONT HIGH SCHOOL	01	56.01
P16-00941	NORTHSTAR AV	ITEMS FOR ROOM 23	THEODORE JUDAH ELEMENTARY	01	281.10

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-00942	POSITIVE PROMOTIONS	RED RIBBON WEEK	WOODBINE ELEMENTARY SCHOOL	01	206.97
P16-00943	MEDICAL ELECTRONIC DEVICES & INSTRUMENTATION	ANNUAL SERVICE & CALIBRATION OF AUDIOMETERS	CHILD DEVELOPMENT PROGRAMS	12	461.40
P16-00944	AMADOR STAGE LINES INC	CJA AQUATIC CENTER FIELD TRIP 10-1-15	JOHN F. KENNEDY HIGH SCHOOL	01	1,005.33
P16-00945	FISHER SCIENTIFIC CO INC ACCT# 719274	SCIENCE SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	746.61
P16-00946	National Academy Foundation	NAF MEMBERSHIP FEES 2015-2016	HIRAM W. JOHNSON HIGH SCHOOL	01	4,000.00
P16-00947	TROPHY CENTER INC & QSD LASE R	RETIREMENT PLAQUES	FACILITIES MAINTENANCE	01	55.35
P16-00948	Apple Inc Apple Financial Services	MINI DISPLAY PORT ADAPTOR FOR MAC LAPTOPS	PONY EXPRESS ELEMENTARY SCHOOL	01	125.86
P16-00949	NWN CORPORATION	PRINTER	FACILITIES SUPPORT SERVICES	01	308.14
P16-00950	SIERRA WINDOW COVERINGS INC	WINDOW BLIND FOR ROOM 17 SAFETY CONCERN	O. W. ERLEWINE ELEMENTARY	01	179.03
P16-00951	POSMICRO.COM ATTN: ACCOUNTS RECEIVABLE	BARCODE SCANNER FOR LIBRARY	CROCKER/RIVERSIDE ELEMENTARY	01	94.94
P16-00952	BARNES & NOBLE BOOKSELLERS	CLASSROOM NOVELS	LUTHER BURBANK HIGH SCHOOL	01	254.98
P16-00953	DAVIS SPORT SHOP	DAVIS SPORT SHOP INC	WEST CAMPUS	01	2,331.67
P16-00954	ALL WEST COACHLINES INC	ALL WEST COACH LINES - PSAT TESTING	KIT CARSON MIDDLE SCHOOL	01	708.29
P16-00955	PLAK SMACKER	PLAYGROUP TOOTHBRUSH COVERS	CHILD DEVELOPMENT PROGRAMS	12	37.97
P16-00956	JOHN DEERE LANDSCAPES	MATERIALS NEEDED FOR PLUMBING	FACILITIES MAINTENANCE	01	1,480.09
P16-00957	ARES SPORTSWEAR LTD	ARES SPORTSWEAR	WEST CAMPUS	01	1,875.23
P16-00958	PACIFIC CHEESE CO INC	4735 CHEESE PORTIONS/SHRED 9/28/15	NUTRITION SERVICES DEPARTMENT	13	12,103.84
P16-00959	APPLE & EVE	4736 JUICE 10/1/15	NUTRITION SERVICES DEPARTMENT	13	20,574.40
P16-00960	APPLE & EVE	4737 JUICE 11/5/15	NUTRITION SERVICES DEPARTMENT	13	20,072.80
P16-00961	APPLE & EVE	4738 JUICE 1/7/16	NUTRITION SERVICES DEPARTMENT	13	20,122.96
P16-00962	TASTY BRANDS LLC	4739 LUNCH KITS/SANDWICHES 9/30/15	NUTRITION SERVICES DEPARTMENT	13	17,543.88
P16-00963	TASTY BRANDS LLC	4740 LUNCH KITS/SANDWICHES 10/20/15	NUTRITION SERVICES DEPARTMENT	13	13,730.52
P16-00964	CAL TROPIC PRODUCERS INC	4741 CROUTONS/DRIED FRT 9/28/15	NUTRITION SERVICES DEPARTMENT	13	9,832.00
P16-00965	P & R PAPER SUPPLY COMPANY	4742 PACKAGING/TOWELS 9/25/15	NUTRITION SERVICES DEPARTMENT	13	2,960.00
P16-00966	EASTSIDE ENTREES INC. EST FOODS INC.	4743 BF STICK MEAL PKGS 9/21/15	NUTRITION SERVICES DEPARTMENT	13	17,640.00

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P16-00967	CAL TROPIC PRODUCERS INC	4750 CROUTONS 10/15/15	NUTRITION SERVICES DEPARTMENT	13	1,791.00
P16-00968	G.L. MEZZETTA INC	4751 SLICED JALAPENOS 9/29/15	NUTRITION SERVICES DEPARTMENT	13	2,730.24
P16-00969	JORGENSEN SPORTS SERVICE	REFEREE FEES 2015-16	HIRAM W. JOHNSON HIGH SCHOOL	01	8,149.00
P16-00970	OFFICE DEPOT ACCT. #89574939	COPY PAPER	SAM BRANNAN MIDDLE SCHOOL	01	768.18
P16-00971	OFFICE DEPOT ACCT. #89574939	GEAR HEAD HEADSETS	SAM BRANNAN MIDDLE SCHOOL	01	271.25
P16-00972	SCHOLASTIC, INC. ORDER DESK	SUPPLEMENTAL NOVELS	SAM BRANNAN MIDDLE SCHOOL	01	2,319.89
P16-00973	BARNES & NOBLE BOOKSELLERS	LPPA CLASSROOM SET OF NOVELS	C. K. McCLATCHY HIGH SCHOOL	01	411.08
P16-00974	ASYST COMMUNICATIONS CO, INC A TTN: ORDERS	127112, ASYST COMMUNICATION / CHATTERVOX UNITS	RISK MANAGEMENT	01	841.33
P16-00975	SCHOOL NURSE SUPPLY INC	SCHOOL NURSE SUPPLIES	PACIFIC ELEMENTARY SCHOOL	01	644.76
P16-00976	RENAISSANCE LEARNING, INC	AR - STAR READING SUBSCRIPTION	PACIFIC ELEMENTARY SCHOOL	01	1,530.00
P16-00977	U S BANK/SCUSD	MENTAL HEALTH CRISIS KIT MATERIALS	INTEGRATED COMMUNITY SERVICES	01	169.80
P16-00978	CONTROLTEC INC	CENTERTRACK MAINTENANCE FEES	CHILD DEVELOPMENT PROGRAMS	12	300.00
P16-00979	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	HDTV FOR C.C.C. STUDENT COMMUNICATION	C. K. McCLATCHY HIGH SCHOOL	01	1,320.02
P16-00980	ACT	ACT 2015 Cumulative Data File	RESEARCH & EVALUATION SERVICES	01	325.50
P16-00981	SUPPLY WORKS	GARDEN SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	92.97
P16-00982	VIRCO MANUFACTURING CORP	15-16 CHAIRS - 16"	EDWARD KEMBLE ELEMENTARY	01	634.18
P16-00983	APPLE COMPUTER INC K-12 EDUCATION	DONGLE ADAPTER FOR MACS	SAM BRANNAN MIDDLE SCHOOL	01	188.79
P16-00984	CDW-G C/O PAT HEIN	AVerVision F17HD - document camera	GENEVIEVE DIDION ELEMENTARY	01	720.79
P16-00985	ERNEST PACKAGING SOLUTIONS	Boxes for K-12 Library and Curriculum Shipouts	LIBRARY/TEXTBOOK SERVICES	01	619.93
P16-00986	CAPITOL PLYWOOD INC	MATERIAL FOR MIRROR INSTALLATION	ALBERT EINSTEIN MIDDLE SCHOOL	01	445.67
P16-00987	HARTUNG GLASS	MIRRORS FOR DANCE CLASS	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,264.61
P16-00988	DM FIGLEY CO INC	MATERIAL FOR MOUNTING MIRRORS	ALBERT EINSTEIN MIDDLE SCHOOL	01	107.19
P16-00989	NWN CORPORATION	CLASSROOM SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	1,082.83
P16-00990	EL DORADO METALWORKS	0101 SUSAN B ANTHONY RAMP HANDRAILS	FACILITIES SUPPORT SERVICES	21	1,500.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-00991	Mari Edwards	REIMBURSEMENT-EDWARDS , MARI FOR YEAR BOOK	ENGINEERING AND SCIENCES HS	01	53.37
P16-00992	ACCREDITING COMMISSION FOR SCH OOLS	ACCREDITATION COST 2015-16	HIRAM W. JOHNSON HIGH SCHOOL	01	870.00
P16-00993	Jill Hinsdale A-1 Copiers	MAINTENANCE CONTRACT - COPIER	GOLDEN EMPIRE ELEMENTARY	01	1,470.00
P16-00994	HANNIBAL'S CATERING	LUNCH FOR PRINCIPALS CCSS-M PROF. DEV.	ACADEMIC OFFICE	01	1,730.48
P16-00995	CLASSIC AWARDS	STUDENT AWARDS	SAM BRANNAN MIDDLE SCHOOL	01	2,481.40
P16-00996	ACCREDITING COMMISSION FOR SCH OOLS	WASC MEMBERSHIP	WEST CAMPUS	01	870.00
P16-00997	ACCREDITING COMMISSION FOR SCH OOLS	ACCREDITING COMMISSION FOR SCHOOLS 15-16	JOHN F. KENNEDY HIGH SCHOOL	01	870.00
P16-00998	National Academy Foundation	NAF MEMBERSHIP/A. BENAJAMIN HEALTH PROFESSIONS	ACADEMIC ACHIEVEMENT	01	2,000.00
P16-00999	BARNES & NOBLE BOOKSELLERS	SUPPLEMENTAL NOVELS	SAM BRANNAN MIDDLE SCHOOL	01	429.46
P16-01000	LEARNING A-Z	LEARNING A-Z READING SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	254.85
P16-01001	OFFICE DEPOT ACCT. #89574939	CLASSROOM SUPPLIES - JUDITH ARNOLD, RM 14	CHILD DEVELOPMENT PROGRAMS	12	258.62
P16-01002	HEINEMANN PUBLISHING	15-16 UNITS OF STUDY PACKS-ADDITIONAL	EDWARD KEMBLE ELEMENTARY	01	1,155.40
P16-01003	HOTMATH INC	HOTMATH SUBSCRIPTION FOR MATH DEPT.	ROSEMONT HIGH SCHOOL	01	446.40
P16-01004	U S BANK/SCUSD	STAFF POLO SHIRTS	JOHN CABRILLO ELEMENTARY	01	678.00
P16-01005	PATON GROUP	UPGRADE LAB SOLDWORKS @ JFK FOR ROB GREENE	CAREER & TECHNICAL PREPARATION	01	4,051.41
P16-01006	RISO PRODUCTS OF SACRAMENTO	RISO SERVICE MAINTENANCE AGREEMENT	JOHN D SLOAT BASIC ELEMENTARY	01	269.00
P16-01007	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT EZ221	CROCKER/RIVERSIDE ELEMENTARY	01	288.00
P16-01008	SACRAMENTO OBSERVER	SAC OBERVER NEWSPAPER PUBLISHERS	CHILD DEVELOPMENT PROGRAMS	12	700.00
P16-01009	KELLY CORDERO	REIMB. KELLY CORDERO 2015 FLL REG FEE/KIT ROBOTICS	CAREER & TECHNICAL PREPARATION	01	540.06
P16-01010	ACCREDITING COMMISSION FOR SCH OOLS	ANNUAL INSTALLMENT OF ACCREDITATION COST 2015-2016	C. K. McCLATCHY HIGH SCHOOL	01	870.00
P16-01011	DELTA WEB PRINTING	2015-16 Parents Rights and Voluntary Ins Ltr	CENTRAL PRINTING SERVICES	01	12,447.13
P16-01012	AGI SOLUTIONS INC	HANGING TAGS FOR PARKING STUDENT/STAFF	C. K. McCLATCHY HIGH SCHOOL	01	1,170.15
P16-01013	Apple Inc Apple Financial Serv ices	HARRIS	NEW TECH	09	62.93

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-01014	ACCREDITING COMMISSION FOR SCHOOLS	ACCREDITING COMMISSION FOR SCHOOLS (WASC) VISIT	JOHN F. KENNEDY HIGH SCHOOL	01	2,300.00
P16-01015	JENNIFER GRASER	REIMB. JENNIFER GRASER ROBOTICS FLL REG/	CAREER & TECHNICAL PREPARATION	01	624.14
P16-01016	SUPPLY WORKS	CUSTODIAL SUPPLIES - CB WIRE	CHILD DEVELOPMENT PROGRAMS	12	10,464.04
P16-01017	PDC	RED RIBBON WEEK WRISTBANDS	YOUTH DEVELOPMENT	01	4,827.99
P16-01018	U S BANK/SCUSD	MEDICAL SUPPLIES FOR HPHS/AMAZON/LESIEUR, STE PHANIE	CAREER & TECHNICAL PREPARATION	01	645.09
P16-01019	CALIFORNIA INTERSCHOLASTIC FEDERATION	CIF STATE DUES 2015-16	HIRAM W. JOHNSON HIGH SCHOOL	01	918.54
P16-01020	METRO LEAGUE c/o JOHN FLEMING	METRO LEAGUE DUES 2015-16	HIRAM W. JOHNSON HIGH SCHOOL	01	1,828.27
P16-01021	ELAINE JEWELL	REIMBURSEMENT FOR WALDORF CLASSROOM SUPPLIES	A. M. WINN ELEMENTARY SCHOOL	01	635.08
P16-01022	DOUGLAS VALET	CLEANING OF BAND UNIFORMS	ROSEMONT HIGH SCHOOL	01	532.00
P16-01023	Brooke M Purves	LPPA COLLEGE MENTORING	C. K. McCLATCHY HIGH SCHOOL	01	2,600.00
P16-01024	METRO LEAGUE c/o JOHN FLEMING	METRO CIF DUE	C. K. McCLATCHY HIGH SCHOOL	01	1,828.27
P16-01025	JAY CARRITHERS	REIMBURSEMENT- JAY CARRITHERS	ENGINEERING AND SCIENCES HS	01	88.12
P16-01026	BVD CONSULTING	BVD CONSULTING INVOICE	PURCHASING SERVICES	01	1,500.00
P16-01027	NATHAN MCGILL	REIMB. NATHAN MCGILL, PRINCIPAL PURCHASED FILEDKIT	CAREER & TECHNICAL PREPARATION	01	660.16
P16-01028	MICA BROWN	PLTW / PRINCIPLES OF ENGINEERING - REIMBURSEMENT	WEST CAMPUS	01	1,133.90
P16-01029	THE SHADE CARE COMPANY	TREE SERVICE - JOHN CABRILLO	FACILITIES MAINTENANCE	01	4,400.00
P16-01030	WESTERN PSYCHOLOGICAL SERVICES	ADOS-2 MANUALS	SPECIAL EDUCATION DEPARTMENT	01	386.70
P16-01032	OFFICE DEPOT ACCT. #89574939	OFFICE DEPOT SUPPLIES/CHRIS MOREHOUSE	CALIFORNIA MIDDLE SCHOOL	01	81.46
P16-01033	U S BANK/SCUSD	BRAIN POP LICENSE	WILL C. WOOD MIDDLE SCHOOL	01	1,695.00
P16-01034	Miller Packing Company	4730 HOT DOGS 9/25/15	NUTRITION SERVICES DEPARTMENT	13	15,180.00
P16-01035	ROCHESTER 100, INC	COMMUNICATOR FOLDERS, K-2	EARL WARREN ELEMENTARY SCHOOL	01	569.63
P16-01036	ECTACO CORPORATE	ENGLISH TO RUSSIAN ELECT DICTIONARY	HIRAM W. JOHNSON HIGH SCHOOL	01	355.34

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-01037	ULINE ATTN ACCOUNTS RECEIVABLE	WELDING SCREENS FOR ESEA WELDING PROGRAM	ROSEMONT HIGH SCHOOL	01	367.48
P16-01038	FOLLETT SCHOOL SOLUTIONS	COMPUTER CLASS BOOKS	HIRAM W. JOHNSON HIGH SCHOOL	01	62.11
P16-01039	GBC GENERAL BINDING CORP	GBC LAMINATOR MAINT. CONTRACT	LEONARDO da VINCI ELEMENTARY	01	1,000.00
P16-01040	REFRIGERATION SUPPLIES DIST IN	NEW ICE MACHINE FOR STADIUM	ROSEMONT HIGH SCHOOL	01	4,161.12
P16-01041	CONTINENTAL ATHLETIC SUPPLY	CONTINENTAL ATHLETIC SUPPLY	WEST CAMPUS	01	2,663.23
P16-01042	SUPPLY WORKS	HAND SANITIZER AND DISPENSERS	O. W. ERLEWINE ELEMENTARY	01	107.83
P16-01043	GBC GENERAL BINDING CORP	PURCHASE NEW LAMINATOR	ISADOR COHEN ELEMENTARY SCHOOL	01	1,484.20
P16-01044	SCANTRON SERVICE GROUP INC	SCANTRON ANSWER SHEET	ENGINEERING AND SCIENCES HS	01	754.50
P16-01045	RISO PRODUCTS OF SACRAMENTO	MASTER AND INK FOR RISO EZ2214	ABRAHAM LINCOLN ELEMENTARY	01	143.22
P16-01046	ZOHO CORPORATION	MANAGE ENGINE SUBSCRIPTION FOR DISTRICT DOMAINS	INFORMATION SERVICES	01	2,086.00
P16-01047	Apple Inc Apple Financial Services	LAPTOP FOR AREA SUPERINTENDENT	AREA ASSISTANT SUPERINTENDENT	01	1,432.67
P16-01048	Apple Inc Apple Financial Services	MACBOOK AIR (2)	PACIFIC ELEMENTARY SCHOOL	01	2,865.33
P16-01049	Apple Inc Apple Financial Services	MACBOOK PRO FOR OMBUDS STAFF	DEPUTY SUPERINTENDENT	01	4,606.83
P16-01050	NWN CORPORATION	LAPTOP FOR: PAT LAMARR AND SCREENS FOR OMBUDS	DEPUTY SUPERINTENDENT	01	1,568.72
P16-01051	PC MALL GOV	SOLID STATE DRIVES & MONITOR FOR ADMIN	JOHN CABRILLO ELEMENTARY	01	465.09
P16-01052	A-1 EMBROIDERY	GO B'NANAS SUMMER BLOCK PARTY	YOUTH DEVELOPMENT	01	408.05
P16-01053	RAINBOW ELECTRONICS	REPAIR OF AMPLIFIER FOR MAIN GYM SOUND SYSTEM	ROSEMONT HIGH SCHOOL	01	319.80
P16-01054	U S BANK/SCUSD	SURVEY MONKEY FOR ACADEMIC DEPT.	ACADEMIC OFFICE	01	300.00
P16-01055	U S BANK/SCUSD	TABLE FOR ADVANCED MEDIA CLASS - MEANS	NEW TECH	09	455.97
P16-01056	IPSWITCH INC	1-YEAR SUPPORT FOR WS_FTP SERVER WITH SSH	INFORMATION SERVICES	01	520.00
P16-01057	UNIVERSAL PRINTING SOLUTIONS	TO PAY ONLY CONFIRMING REC. MATERIAL	ISADOR COHEN ELEMENTARY SCHOOL	01	418.00
P16-01058	U S BANK/SCUSD	MINI ADAPTERS FOR CLASSROOMS	SUTTER MIDDLE SCHOOL	01	173.49
P16-01059	U S BANK/SCUSD	CLASSROOM DOCUMENT CAMERA	SPECIAL EDUCATION DEPARTMENT	01	712.87
P16-01060	EP CONTAINER CORP	PHOTOGRAPHY INSTRUCTIONAL SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	102.53

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-01061	U S BANK/SCUSD	ROB GREENE @ JFK-FURNACE FOR AUTO/MANUFACTURING	CAREER & TECHNICAL PREPARATION	01	477.29
P16-01062	BSN SPORTS	CONFIRMING REQ. - PE EQUIPMENT	NEW TECH	09	1,918.61
P16-01063	U S BANK/SCUSD	HEARING GUARDS/FILTERS (VELASCO)	SPECIAL EDUCATION DEPARTMENT	01	42.67
P16-01064	FOLLETT SCHOOL SOLUTIONS	FOLLETT	GEO WASHINGTON CARVER	09	998.65
P16-01065	SCHOOL OUTFITTERS DBA FAT CATA LOG	horseshoe tables	JOHN H. STILL - K-8	01	1,386.56
P16-01066	OFFICE DEPOT ACCT. #89574939	SPEAKERS FOR SPANISH CLASSROOM USE	JOHN F. KENNEDY HIGH SCHOOL	01	97.64
P16-01067	BARNES & NOBLE BOOKSELLERS	CLASS SET OF BOOKS - MR. MESSINEO	JOHN F. KENNEDY HIGH SCHOOL	01	511.70
P16-01068	SCHOOL NURSE SUPPLY INC	FIRST AID SUPPLIES	WOODBINE ELEMENTARY SCHOOL	01	231.84
P16-01069	BARNES & NOBLE BOOKSELLERS	GATE MATERIAL	GENEVIEVE DIDION ELEMENTARY	01	1,313.61
P16-01070	CENGAGE LEARNING ATTN: ORDER F ULLFILLMENT	BUSINESS CUSTOMER SERVICE BOOKORDER	NEW SKILLS & BUSINESS ED. CTR	11	1,364.00
P16-01071	KENDALL HUNT PUBLISHERS	6TH GRADE GATE MATERIALS	GENEVIEVE DIDION ELEMENTARY	01	95.08
P16-01072	JONES SCHOOL SUPPLY CO INC	participation ribbons for jog fest	JOHN H. STILL - K-8	01	24.68
P16-01073	OFFICE DEPOT ACCT. #89574939	OFFICE DEPOT BOOK SHELF	PACIFIC ELEMENTARY SCHOOL	01	259.17
P16-01074	OFFICE DEPOT ACCT. #89574939	Pouches for staff for PBIS purposes	JOHN H. STILL - K-8	01	200.73
P16-01075	OFFICE DEPOT ACCT. #89574939	NOTEBOOK CASE (LAURA ADAMS)	SPECIAL EDUCATION DEPARTMENT	01	30.15
P16-01076	OFFICE DEPOT ACCT. #89574939	OFFICE CHAIRS	LUTHER BURBANK HIGH SCHOOL	01	379.70
P16-01077	OFFICE DEPOT ACCT. #89574939	Printers for New Teachers in new Classes	MARTIN L. KING JR ELEMENTARY	01	206.15
P16-01078	OFFICE DEPOT ACCT. #89574939	HEADPHONES FOR COMPUTER LAB	LUTHER BURBANK HIGH SCHOOL	01	119.46
P16-01079	OFFICE DEPOT ACCT. #89574939	OFFICE DEPOT SUPPLIES/CHRISTOPHER MOREHOUSE	CALIFORNIA MIDDLE SCHOOL	01	176.36
P16-01080	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	PE GEAR - KABEE	ROSA PARKS MIDDLE SCHOOL	01	223.29
P16-01081	SCHOOLMATE INC	STUDENT PLANNERS/AGENDAS	THEODORE JUDAH ELEMENTARY	01	349.92
P16-01082	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	PSYCH EVAL FORMS	SPECIAL EDUCATION DEPARTMENT	01	568.64
P16-01083	NILES BIOLOGICAL	BIO LAB MATERIALS	LUTHER BURBANK HIGH SCHOOL	01	150.45

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P16-01084	NASCO	PE equipment order 2015-16	JOHN H. STILL - K-8	01	1,257.04
P16-01085	RIVERSIDE PUBLISHING CO INC	WJ-IV TEST RECORDS	SPECIAL EDUCATION DEPARTMENT	01	3,229.76
P16-01086	U S BANK/SCUSD	VGA ADAPTER CONVERTER	SPECIAL EDUCATION DEPARTMENT	01	100.04
P16-01087	BARNES & NOBLE BOOKSELLERS	books for 3rd grade	JOHN H. STILL - K-8	01	30.94
P16-01088	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	CLASSROOM SUPPLIES - MAHARAJ	ROSA PARKS MIDDLE SCHOOL	01	64.13
P16-01089	SPORT SUPPLY GROUP, INC.	NEW BACKBOARD AND PADDING FOR MAIN GYM	ROSEMONT HIGH SCHOOL	01	984.10
P16-01090	GOPHER SPORT	EQUIPMENT FOR PE CLASSES	WILL C. WOOD MIDDLE SCHOOL	01	4,965.61
P16-01091	KENDALL HUNT PUBLISHERS	WILLIAM & MARY MATERIALS - 4TH GRADE	THEODORE JUDAH ELEMENTARY	01	1,488.10
P16-01092	FOLLETT SCHOOL SOLUTIONS	LITERATURE BOOKS (ORDER # 1893272A)	CAPITAL CITY SCHOOL	01	4,058.82
P16-01093	BARNES & NOBLE BOOKSELLERS	WRITING RESOURCE BOOKS	LUTHER BURBANK HIGH SCHOOL	01	297.72
P16-01094	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	PSYCH EVAL FORMS	SPECIAL EDUCATION DEPARTMENT	01	919.12
P16-01095	AMERICAN LOGOWEAR	CHEF COAT SCREEN PRINTING	NUTRITION SERVICES DEPARTMENT	13	742.45
P16-01096	S.A. PRODUCTS CO	SUPPER PROGRAM PACKAGING	NUTRITION SERVICES DEPARTMENT	13	16,529.50
P16-01097	FATCAT SCONES	4761 CINN APPLE CHEWIES 10/9/15	NUTRITION SERVICES DEPARTMENT	13	12,100.00
P16-01098	MAKERBOT	MAKERBOT REPLICATOR MINI 3D PRINTER@INDRELAND	CAREER & TECHNICAL PREPARATION	01	3,570.73
P16-01099	DK Enterprises Inc, dba King' s Roofing	0037-410-0177 C. WENZEL ROOFING 2016	FACILITIES SUPPORT SERVICES	01	26,942.00
P16-01100	CURRICULUM ASSOCIATES LLC	iPAD WRITING INSTRUCTION BOOKS	PETER BURNETT ELEMENTARY	01	397.65
P16-01101	CONTINENTAL ATHLETIC SUPPLY	CONFIRMING COMPLETED ORDER - RECONDITION UNIFORM	LUTHER BURBANK HIGH SCHOOL	01	656.19
P16-01102	FIRST ATTN: FINANCE	KEN DAVIS, SACRAMENTO REGIONAL MAR 23-26, 2016	CAREER & TECHNICAL PREPARATION	01	5,000.00
P16-01103	MILE HIGH NET STORES LLC	MOTOR SKILLS (H. SANCHEZ)	SPECIAL EDUCATION DEPARTMENT	01	65.30
P16-01104	Mel Bay Pulications Inc.	GITAR BOOKS FOR MUSIC TEACHER B. STROH	JOHN F. KENNEDY HIGH SCHOOL	01	352.39
P16-01105	WIREMAN FENCE PRODUCTS	CHACON FENCING @ CIRCLE	BG CHACON ACADEMY	09	723.43
P16-01106	CDW-G C/O PAT HEIN	LAPTOPS AND DOCUMENT CAMERAS	ALBERT EINSTEIN MIDDLE SCHOOL	01	3,569.58

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P16-01107	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	EPSON REPLACEMENT LAMPS FOR CLASS PROJECTORS	CAMELLIA BASIC ELEMENTARY	01	429.66
P16-01108	NWN CORPORATION	FOR M FIGUEROA	YOUTH DEVELOPMENT	01	275.25
P16-01109	U S BANK/SCUSD	STUDENT WHITE BOARDS- 5TH GRADE	CAMELLIA BASIC ELEMENTARY	01	405.40
P16-01110	SYSCO FOOD SVCS OF SACRAMENTO	4764 FRZN STRAWBERRIES 10/12/15	NUTRITION SERVICES DEPARTMENT	13	3,995.88
P16-01111	RICH CHICKS LLC	4780 POPCORN CHKN 10/19/15	NUTRITION SERVICES DEPARTMENT	13	4,164.80
P16-01112	SYSCO FOOD SVCS OF SACRAMENTO	4759 FRZN STRAWBERRIES 10/2/15	NUTRITION SERVICES DEPARTMENT	13	1,427.10
P16-01113	SPORTS PLUS	PURCHASE OF APPAREL FOR STAFF TO WEAR AS UNIFORMS	SUCCESS ACADEMY	01	1,195.67
P16-01114	COASTAL MARINE BIOLABS	BIOLAB MATERIALS	LUTHER BURBANK HIGH SCHOOL	01	1,247.75
P16-01115	PCMG PC MALL GOV	ORDER 3 DOCUMENT CAMERAS FOR TEACHERS	SUCCESS ACADEMY	01	1,080.66
P16-01116	PCMG PC MALL GOV	DOCUMENT VIEWERS FOR CLASSROOMS	MARTIN L. KING JR ELEMENTARY	01	1,801.10
P16-01117	ULINE ATTN ACCOUNTS RECEIVABLE	RACK & STORAGE FOR CHEF COATS & APRONS	NUTRITION SERVICES DEPARTMENT	13	343.82
P16-01118	AMERICAN REFRIGERATION SUPPLY ACCT #172405	OAKRIDGE MPR	FACILITIES MAINTENANCE	01	2,084.37
P16-01119	SIMCO FOODS	4763 FRZN BERRIES 10/19/15	NUTRITION SERVICES DEPARTMENT	13	9,570.40
P16-01120	TASTY BRANDS LLC	4772 SANDWICHES 10/26/15	NUTRITION SERVICES DEPARTMENT	13	24,691.80
P16-01121	TASTY BRANDS LLC	4773 SANDWICHES/LUNCH KITS 11/10/15	NUTRITION SERVICES DEPARTMENT	13	41,477.28
P16-01122	TASTY BRANDS LLC	4774 SANDWICHES/WRAPS 12/1/15	NUTRITION SERVICES DEPARTMENT	13	13,624.80
P16-01123	TASTY BRANDS LLC	4775 SANDWICHES/LUNCH KITS 12/15/15	NUTRITION SERVICES DEPARTMENT	13	34,434.12
P16-01124	TASTY BRANDS LLC	4776 SANDWICHES 1/12/16	NUTRITION SERVICES DEPARTMENT	13	14,383.20
P16-01125	LINGS	4768 CHOW MEIN/SPICY CHKN 10/15/15	NUTRITION SERVICES DEPARTMENT	13	14,465.70
P16-01126	LINGS	4769 CHOW MEIN/SPICY CHKN 11/10/15	NUTRITION SERVICES DEPARTMENT	13	17,138.40
P16-01127	LINGS	4770 CHOW MEIN/SPICY CHKN 1/6/16	NUTRITION SERVICES DEPARTMENT	13	11,793.00
P16-01128	LINGS	4771 CHOW MEIN/SPICY CHKN 2/4/16	NUTRITION SERVICES DEPARTMENT	13	11,793.00
P16-01129	RICH CHICKS LLC	4782 POPCORN CHKN 11/12/15	NUTRITION SERVICES DEPARTMENT	13	6,767.80
P16-01130	RICH CHICKS LLC	4784 POPCORN CHKN 12/10/15	NUTRITION SERVICES DEPARTMENT	13	6,767.80

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-01131	RICH CHICKS LLC	4786 POPCORN CHKN 1/14/16	NUTRITION SERVICES DEPARTMENT	13	6,767.80
P16-01132	RICH CHICKS LLC	4787 POPCORN CHKN 2/4/16	NUTRITION SERVICES DEPARTMENT	13	6,767.80
P16-01133	RICH CHICKS LLC	4781 TENDERS 11/3/15	NUTRITION SERVICES DEPARTMENT	13	45,120.00
P16-01134	RICH CHICKS LLC	4783 TENDERS 12/1/15	NUTRITION SERVICES DEPARTMENT	13	45,120.00
P16-01135	RICH CHICKS LLC	4785 TENDERS 1/12/16	NUTRITION SERVICES DEPARTMENT	13	45,120.00
P16-01136	SYSCO FOOD SVCS OF SACRAMENTO	4789 BBQ SCE, CARROTS 10/13/15	NUTRITION SERVICES DEPARTMENT	13	4,543.78
P16-01137	SYSCO FOOD SVCS OF SACRAMENTO	4790 CONDIMENTS, CHEESE 10/19/15	NUTRITION SERVICES DEPARTMENT	13	6,462.88
P16-01138	DON LEE FARMS	4791 CORN DOGS/CHSE BURGERS 10/15/15	NUTRITION SERVICES DEPARTMENT	13	11,039.00
P16-01139	DON LEE FARMS	4792 CHSE BURGER/PANCAKE & SAUS 10/29/15	NUTRITION SERVICES DEPARTMENT	13	9,823.84
P16-01140	DON LEE FARMS	4793 CRN DGS/BF PATTY/PANCAKE 11/12/15	NUTRITION SERVICES DEPARTMENT	13	12,896.95
P16-01141	DON LEE FARMS	4794 BF PATTY/CHSE BRGR/PANCAKE 12/3/15	NUTRITION SERVICES DEPARTMENT	13	20,364.88
P16-01142	DON LEE FARMS	4795 BF PATTY/PANCAKE & SAUS 1/14/16	NUTRITION SERVICES DEPARTMENT	13	13,524.30
P16-01143	GENERAL MILLS	4806 PANCAKES/FRNCH TST 10/22/15	NUTRITION SERVICES DEPARTMENT	13	36,855.00
P16-01144	GENERAL MILLS	4807 CEREAL/CHEX MIX 10/26/15	NUTRITION SERVICES DEPARTMENT	13	35,325.68
P16-01145	TYSON FOODS	4796 CRISPITO/DRUMMIES 10/19/15	NUTRITION SERVICES DEPARTMENT	13	15,915.89
P16-01146	TYSON FOODS	4798 CRISPITO/DRUMMIES 11/4/15	NUTRITION SERVICES DEPARTMENT	13	15,915.89
P16-01147	TYSON FOODS	4800 CRISPITO/TENDERS/DRUMMI ES 12/2/15	NUTRITION SERVICES DEPARTMENT	13	17,504.14
P16-01148	TYSON FOODS	4802 CRISPITO/DRUMMIES 1/5/16	NUTRITION SERVICES DEPARTMENT	13	15,915.89
P16-01149	TYSON FOODS	4804 CRISPITO/DRUMMIES 1/27/16	NUTRITION SERVICES DEPARTMENT	13	15,915.89
P16-01155	GBC GENERAL BINDING CORP	PURCHASING A NEW LAMINATOR MACHINE FOR THE SCHOOL	CALEB GREENWOOD ELEMENTARY	01	1,853.58
P16-01156	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	CONFIRMING - TEACHER OF THE YEAR BANQUET 2015-16	HUMAN RESOURCE SERVICES	01	132.00
P16-01157	SAN JOSE STATE UNIVERSITY FOUN	SILICON VALLEY MATHEMATICS INITIATIVE MEMBERSHIP	ACADEMIC OFFICE	01	5,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-01158	CITY OF SACRAMENTO REVENUE DIVISION	end of year swim party for 6-8th graders	JOHN H. STILL - K-8	01	2,315.00
P16-01159	JENNIFER GRIMES AND ASSOCIATES	MEETING ATTENDANCE 4/28/15	SPECIAL EDUCATION DEPARTMENT	01	437.50
P16-01160	RESERVE ACCOUNT	POSTAGE METER REFILL FY15 - 16	JOHN F. KENNEDY HIGH SCHOOL	01	3,000.00
P16-01161	STUDEBAKER BROWN ELECTRIC INC	0110-404-2 ETHEL PHILLIPS FA UPGRADE-GARAGE	FACILITIES SUPPORT SERVICES	21	41,041.00
P16-01162	DENISE WATTS	REIMB. DENISE WATTS @ MLK -K-8 GRADES SCHOOL	CAREER & TECHNICAL PREPARATION	01	540.06
P16-01163	CITY OF SACRAMENTO REVENUE DIVISION	FIRE COMPLIANCE CODE FEES	CHILD DEVELOPMENT PROGRAMS	12	776.00
P16-01164	ACCREDITING COMMISSION FOR SCHOOLS	WESTERN ASSOCIATION OF SCHOOL AND COLLEGES	CAPITAL CITY SCHOOL	01	870.00
P16-01165	RUDERMAN & KNOX LLP	SETTLEMENT 2015050043	SPECIAL EDUCATION DEPARTMENT	01	13,000.00
P16-01166	CITY OF SACRAMENTO REVENUE DIVISION	FIRE COMPLIANCE CODE FEES	CHILD DEVELOPMENT PROGRAMS	12	240.00
P16-01167	CITY OF SACRAMENTO REVENUE DIVISION	702-0825 SERNA CNTR DATA FIRE SPRINKLER	FACILITIES SUPPORT SERVICES	21	4,050.48
P16-01168	AURORA ENVIRONMENTAL SERVICES	CERS REPORTING - BUSINESS PLAN	HIRAM W. JOHNSON HIGH SCHOOL	01	360.00
P16-01169	SACRAMENTO POLICE DEPARTMENT A TTN: CAPTAIN DAN SCHIELE	ALARM USER PERMIT RENEWAL 2015-16	JOHN F. KENNEDY HIGH SCHOOL	01	30.00
P16-01170	JOHN HULL	REIMB. MR. HULL PAID SUPPLIES/REG. CONFERENCES FEE	CAREER & TECHNICAL PREPARATION	01	345.40
P16-01171	LINCOLN AQUATICS	ROSEMONT HIGH POOL	FACILITIES MAINTENANCE	01	3,432.00
P16-01172	HARLAND TECHNOLOGY SERVICES	SCAN TRON RENEWAL AGREEMENT	ROSEMONT HIGH SCHOOL	01	620.00
P16-01173	DEPARTMENT OF GENERAL SERVICES	0807-418 DSA TAHOE ES MULTI RE-OPEN FEES.	FACILITIES SUPPORT SERVICES	21	500.00
P16-01174	SCUSD/PETTY CASH CARD	STUDENT FIELD TRIP	YOUTH DEVELOPMENT	01	147.00
P16-01175	DEPARTMENT OF GENERAL SERVICES	0807-418 DSA RE-OPEN#02-48943 VARIOUS SITE PORT.	FACILITIES SUPPORT SERVICES	21	500.00
P16-01176	DOWNTOWN FORD	MAINTENANCE VEHICLES	FACILITIES MAINTENANCE	49	23,589.06
P16-01177	DEPARTMENT OF GENERAL SERVICES	0807-418-DSA#67547 JOSEPH BONN-ES-ALT	FACILITIES SUPPORT SERVICES	21	500.00
P16-01178	SMART & FINAL IRIS CO ACCOUNT #601246000-20405152	STUDENT INCENTIVES	WILL C. WOOD MIDDLE SCHOOL	01	2,500.00
P16-01179	SMART & FINAL IRIS CO ACCOUNT #601246000-20405152	PARENT MEETING & FAMILY ENGAGEMENT	WILL C. WOOD MIDDLE SCHOOL	01	1,000.00
P16-01180	HOUGHTON MIFFLIN HARCOURT	PROGRAM LICENSE RENEWALS	EARL WARREN ELEMENTARY SCHOOL	01	8,750.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-01181	BMI EDUCATIONAL SERVICE INC	SUPPLEMENTAL INSTRUCTIONAL BOOKS	FERN BACON MIDDLE SCHOOL	01	423.75
P16-01182	WESTERN PSYCHOLOGICAL SERVICES	ADOS PSYCH/SPEECH EVAL (HOLLOWAY)	SPECIAL EDUCATION DEPARTMENT	01	365.21
P16-01183	OFFICE DEPOT ACCT. #89574939	FILING CABINET	WOODBINE ELEMENTARY SCHOOL	01	141.04
P16-01184	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	CALIFORNIA FLAG FOR OUTSIDE SCHOOL FLAG POLE	WILL C. WOOD MIDDLE SCHOOL	01	35.81
P16-01185	FOLLETT SCHOOL SOLUTIONS	LPPA INSTRUCTIONAL SUPPLIES (BOOKS)	C. K. McCLATCHY HIGH SCHOOL	01	209.62
P16-01186	U S BANK/SCUSD	RENEW ESGI 4 LICENSES	BG CHACON ACADEMY	09	700.00
P16-01187	PCMG PC MALL GOV	PROJECTORS	BOWLING GREEN ELEMENTARY	09	1,799.98
P16-01188	CENTRAL VALLEY OFFICE SUPPLY	CARTRIDGES FOR J. STEPHENS AT ALHS BUS. CLASSES	CAREER & TECHNICAL PREPARATION	01	700.32
P16-01189	U S BANK/SCUSD	4788 PARFAIT CUPS FOR CA THURS 10/15/15	NUTRITION SERVICES DEPARTMENT	13	2,865.59
P16-01190	SOIL BORN FARMS	FRESH PRODUCE FOR MOTHERLODE MENU	NUTRITION SERVICES DEPARTMENT	13	178.50
P16-01191	SCHWANS FOOD SERVICE INC	4809 EGG ROLLS, PIZZA 10/21/15	NUTRITION SERVICES DEPARTMENT	13	7,844.57
P16-01192	LA TAPATIA TORTILLERIA INC	4819 TACO SHELLS 10/21/15	NUTRITION SERVICES DEPARTMENT	13	3,789.00
P16-01193	LA TAPATIA TORTILLERIA INC	4820 TACO SHELLS 11/10/15	NUTRITION SERVICES DEPARTMENT	13	3,789.00
P16-01194	LA TAPATIA TORTILLERIA INC	4821 TACO SHELLS 12/9/15	NUTRITION SERVICES DEPARTMENT	13	3,789.00
P16-01195	LA TAPATIA TORTILLERIA INC	4822 TACO SHELLS 1/6/16	NUTRITION SERVICES DEPARTMENT	13	3,789.00
P16-01196	LA TAPATIA TORTILLERIA INC	4823 TACO SHELLS 2/3/16	NUTRITION SERVICES DEPARTMENT	13	3,789.00
P16-01197	CLEAR SPRINGS FOODS INC	4833 BREADED TROUT 12/7/15	NUTRITION SERVICES DEPARTMENT	13	4,862.00
P16-01198	CLEAR SPRINGS FOODS INC	4834 BREADED TROUT 1/11/16	NUTRITION SERVICES DEPARTMENT	13	4,862.00
P16-01199	CLEAR SPRINGS FOODS INC	4835 BREADED TROUT 2/1/16	NUTRITION SERVICES DEPARTMENT	13	4,862.00
P16-01200	TIM'S MUSIC	ORCHESTRA CLASS SUPPLIES	A. M. WINN ELEMENTARY SCHOOL	01	975.37
P16-01201	OFFICE DEPOT ACCT. #89574939	PRINTER	BOWLING GREEN ELEMENTARY	09	64.64
P16-01202	SCHOLASTIC, INC. ORDER DESK	SYSTEM 44 HOSTING SERVICE	SAM BRANNAN MIDDLE SCHOOL	01	2,175.00
P16-01203	SMILE MAKERS ATTN: NICKI - NL	STARS STUDENT INCENTIVES	TAHOE ELEMENTARY SCHOOL	01	294.53
P16-01204	GOPHER SPORT	PE EQUIPMENT	TAHOE ELEMENTARY SCHOOL	01	459.22

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-01205	SCHWANS FOOD SERVICE INC	4810 EGG ROLLS, PIZZA 11/2/15	NUTRITION SERVICES DEPARTMENT	13	24,690.92
P16-01206	SCHWANS FOOD SERVICE INC	4811 PIZZA 12/2/15	NUTRITION SERVICES DEPARTMENT	13	13,454.90
P16-01207	SCHWANS FOOD SERVICE INC	4812 EGG ROLLS, PIZZA 12/15/15	NUTRITION SERVICES DEPARTMENT	13	12,788.74
P16-01208	SCHWANS FOOD SERVICE INC	4813 EGG ROLLS, PIZZA 1/13/16	NUTRITION SERVICES DEPARTMENT	13	16,808.50
P16-01209	SCHWANS FOOD SERVICE INC	4814 EGG ROLLS, PIZZA 2/2/16	NUTRITION SERVICES DEPARTMENT	13	15,485.76
P16-01210	INTEGRATED FOOD SERVICE	4815 TRKY SAND/MTBLLS/TACO MT 10/20/15	NUTRITION SERVICES DEPARTMENT	13	23,237.50
P16-01211	GOLD KIST	4816 SPICY CHKN PATTY/BRD CHKN 10/26/15	NUTRITION SERVICES DEPARTMENT	13	15,660.00
P16-01212	GOLD KIST	4817 SPICY CHKN PATTY/BRD CHKN 12/3/15	NUTRITION SERVICES DEPARTMENT	13	15,660.00
P16-01213	GOLD KIST	4818 SPICY CHKN PATTY/BRD CHKN 1/21/16	NUTRITION SERVICES DEPARTMENT	13	9,234.00
P16-01214	CARGILL INCORPORATED	4824 FRNCH TST STICKS 10/27/15	NUTRITION SERVICES DEPARTMENT	13	11,551.05
P16-01215	THE TONY ROBERTS COMPANY	4825 CHEESE/FRNCH TST 10/28/15	NUTRITION SERVICES DEPARTMENT	13	11,471.00
P16-01216	THE TONY ROBERTS COMPANY	4826 CHEESE/FRNCH TST 11/18/15	NUTRITION SERVICES DEPARTMENT	13	11,471.00
P16-01217	THE TONY ROBERTS COMPANY	4827 CHEESE/FRNCH TST 12/16/15	NUTRITION SERVICES DEPARTMENT	13	11,471.00
P16-01218	THE TONY ROBERTS COMPANY	4828 CHEESE/FRNCH TST 1/20/16	NUTRITION SERVICES DEPARTMENT	13	11,471.00
P16-01219	SYSCO FOOD SVCS OF SACRAMENTO	4829 SHELF STABLE PUDDING 10/27/15	NUTRITION SERVICES DEPARTMENT	13	8,296.20
P16-01220	SYSCO FOOD SVCS OF SACRAMENTO	4830 SHELF STABLE PUDDING 11/2/15	NUTRITION SERVICES DEPARTMENT	13	5,530.80
P16-01221	SYSCO FOOD SVCS OF SACRAMENTO	4831 SHELF STABLE PUDDING 11/30/15	NUTRITION SERVICES DEPARTMENT	13	5,530.80
P16-01222	CLEAR SPRINGS FOODS INC	4832 BREADED TROUT 10/27/15	NUTRITION SERVICES DEPARTMENT	13	6,545.00
P16-01223	Miller Packing Company	4836 HOT DOGS 11/5/15	NUTRITION SERVICES DEPARTMENT	13	13,800.00
P16-01224	Miller Packing Company	4837 HOT DOGS 1/13/16	NUTRITION SERVICES DEPARTMENT	13	13,800.00
P16-01225	Sky Blue Foods LLC	4838 CORN BREAD 10/21/15	NUTRITION SERVICES DEPARTMENT	13	10,164.00
P16-01226	Sky Blue Foods LLC	4839 CORN BREAD 12/2/15	NUTRITION SERVICES DEPARTMENT	13	10,164.00
P16-01227	Sky Blue Foods LLC	4840 CORN BREAD 1/6/16	NUTRITION SERVICES DEPARTMENT	13	10,164.00
P16-01228	Del Real, LLC	4841 PUPUSAS/TAMALES 10/21/15	NUTRITION SERVICES DEPARTMENT	13	17,780.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-01229	Del Real, LLC	4842 PUPUSAS/TAMALES 11/6/15	NUTRITION SERVICES DEPARTMENT	13	24,352.00
P16-01230	Del Real, LLC	4843 PUPUSAS/TAMALES 12/16/15	NUTRITION SERVICES DEPARTMENT	13	15,912.00
P16-01231	Del Real, LLC	4844 PUPUSAS/TAMALES 1/22/16	NUTRITION SERVICES DEPARTMENT	13	15,912.00
P16-01232	PACIFIC CHEESE CO INC	4845 SHREDDED CHEESE 11/17/15	NUTRITION SERVICES DEPARTMENT	13	10,367.50
P16-01233	LAND O LAKES INC	4777 CHEESE CUPS 10/14/15	NUTRITION SERVICES DEPARTMENT	13	6,972.21
P16-01234	JSB INDUSTRIES	4849 MUFFINS/SUNBUTTER & JELLY 11/2/15	NUTRITION SERVICES DEPARTMENT	13	24,073.20
P16-01235	JSB INDUSTRIES	4850 MUFFINS/SUNBUTTER & JELLY 12/3/15	NUTRITION SERVICES DEPARTMENT	13	25,066.80
P16-01236	JSB INDUSTRIES	4851 MUFFINS/SUNBUTTER & JELLY 1/25/16	NUTRITION SERVICES DEPARTMENT	13	21,841.20
P16-01237	U S BANK/SCUSD	BOOK ORDER FOR ACADEMIC OFFICE	ACADEMIC OFFICE	01	338.59
P16-01238	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	weinert	MARK TWAIN ELEMENTARY SCHOOL	01	124.62
P16-01239	OFFICE DEPOT ACCT. #89574939	LORELL STANDARD MOBILE FILE WITH LOCKS #354760	SUTTERVILLE ELEMENTARY SCHOOL	01	119.34
P16-01240	HOUGHTON MIFFLIN HARCOURT	WOODCOCK-JOHNSON IV KIT	SPECIAL EDUCATION DEPARTMENT	01	897.87
P16-01241	U S BANK/SCUSD	BBQ GRILL FOR CKM HS/\$80 NEGO SAVINGS-PURCH	NUTRITION SERVICES DEPARTMENT	13	353.12
P16-01242	MCGRAW HILL COMPANIES	MCGRAW HILL - READING WONDERS /NEW K/1 CLASS	FATHER K.B. KENNY	01	15,504.41
P16-01243	SCUSD/PETTY CASH CAL CARD	TELEPHONE CHARGE WHILE AT CONFERENCE	FOSTER YOUTH SERVICES PROGRAM	01	2.00
P16-01244	SUPPLY WORKS	ID# 199842, Carts w/ zippered yellow vinly bag	HEALTH PROFESSIONS HIGH SCHOOL	01	375.85
P16-01245	WARDS NATURAL SCIENCE INC CONT RACT #010410-999	science department supplies	JOHN H. STILL - K-8	01	1,891.08
P16-01246	VIRCO MANUFACTURING CORP	CLASSROOM CHAIRS FOR MATSUYAMA; SAVED \$536.42	LEARNING SUPPORT UNIT B	01	798.13
P16-01247	VIRCO MANUFACTURING CORP	DESK FOR SCHOOL	BOWLING GREEN ELEMENTARY	09	866.92
P16-01248	U S BANK/SCUSD	RADIO EQUIPMENT-SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	174.31
P16-01249	U S BANK/SCUSD	ANTI GLARE SCREEN	SPECIAL EDUCATION DEPARTMENT	01	24.61
P16-01250	YMCA OF SUPERIOR CALIFORNIA	YMCA DUES FOR ADULT TRANS PROG	SPECIAL EDUCATION DEPARTMENT	01	144.00
P16-01251	PRO ED PUBLISHING	STUTTERING EVAL FORMS	SPECIAL EDUCATION DEPARTMENT	01	80.10

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-01252	SADDLEBACK EDUCATIONAL INC ORDER DEPARTMENT	READING & FLUENCY MTRLS	SPECIAL EDUCATION DEPARTMENT	01	238.81
P16-01253	THERAPY SHOPPE	OCC THERAPY ITEMS	SPECIAL EDUCATION DEPARTMENT	01	514.07
P16-01254	WESTERN PSYCHOLOGICAL SERVICES	PSYCH EVAL FORMS (ABAS-II)	SPECIAL EDUCATION DEPARTMENT	01	792.48
P16-01255	PRO ED PUBLISHING	PSYCH EVAL FORMS	SPECIAL EDUCATION DEPARTMENT	01	1,309.10
P16-01256	ALPHA FIRED ARTS	CLAY FOR SENIOR PROJECT	SPECIAL EDUCATION DEPARTMENT	01	277.07
P16-01257	U S BANK/SCUSD	MOTOR SKILLS (H. SANCHEZ)	SPECIAL EDUCATION DEPARTMENT	01	58.88
P16-01258	NORTHSTAR AV	ELPLP60 REPLACEMENT BULBS - WARREN FONG	JOHN F. KENNEDY HIGH SCHOOL	01	227.85
P16-01259	CENTRAL VALLEY OFFICE SUPPLY	TONNER FOR COLOR COPIER RICOH AFICIO FOR CCR	ACADEMIC ACHIEVEMENT	01	1,266.07
P16-01260	FREY SCIENTIFIC	MICROSCOPES FOR SCIENCE CLASSES	EARL WARREN ELEMENTARY SCHOOL	01	1,271.18
P16-01261	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	LEATAATA FLOYD ELEMENTARY	01	173.60
P16-01262	RISO PRODUCTS OF SACRAMENTO	INK AND MASTER FOR RISO	AMERICAN LEGION HIGH SCHOOL	01	312.48
P16-01263	RISO PRODUCTS OF SACRAMENTO	DUPLICATING SUPPLIES	JOHN H. STILL - K-8	01	477.40
P16-01264	RISO PRODUCTS OF SACRAMENTO	MASTER ROLL AND INK FOR OUR RISO MACHINE	CALEB GREENWOOD ELEMENTARY	01	477.40
P16-01265	RISO PRODUCTS OF SACRAMENTO	RISO INK & MASTERS	WILLIAM LAND ELEMENTARY	01	402.54
P16-01266	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTERS	CROCKER/RIVERSIDE ELEMENTARY	01	477.40
P16-01267	CUSTOMINK, LLC	FALCON SPIRIT SHIRTS	NICHOLAS ELEMENTARY SCHOOL	01	2,047.39
P16-01268	NASCO	SCIENCE SUPPLIES - STANZLER'S CLASS	ROSA PARKS MIDDLE SCHOOL	01	2,034.27
P16-01269	NILES BIOLOGICAL	FROGS FOR SCIENCE CLASS	ALBERT EINSTEIN MIDDLE SCHOOL	01	777.60
P16-01270	COMTECH COMMUNICATIONS INC	2-WAY RADIO FOR PRINCIPAL	EARL WARREN ELEMENTARY SCHOOL	01	362.39
P16-01271	FLINN SCIENTIFIC INC	FLINN SCIENTIFIC	KIT CARSON MIDDLE SCHOOL	01	866.64
P16-01272	NIMCO,INC. 102 HWY, 81N	RED RIBBON WEEK /TUPE MATERIALS	YOUTH DEVELOPMENT	01	622.13
P16-01273	OFFICE DEPOT ACCT. #89574939	PRINTER CARTRIDGES	SAM BRANNAN MIDDLE SCHOOL	01	1,573.63
P16-01274	NIMCO,INC. 102 HWY, 81N	RED RIBBON WEEK SUPPLIES	NEW JOSEPH BONNHEIM	09	299.50

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-01275	FLINN SCIENTIFIC INC	SUPPLIES FOR SCIENCE/CHEMISTRY CLASS- AARON PECHO	ENGINEERING AND SCIENCES HS	01	23.22
P16-01276	NASCO	PHYSICAL EDUCATION EQUIPMENT	ELDER CREEK ELEMENTARY SCHOOL	01	125.98
P16-01277	SONLIGHT COMMUNICATIONS	SEVA STUDIO LAB INTEGRATION - SUTTER MS	INFORMATION SERVICES	01	3,190.00
TB16-00032	DAWN SIGN PRESS	Secondary Sign Language Textbooks	CURRICULUM & PROF DEVELOP	01	3,274.61
TB16-00033	CAMBRIDGE UNIVERSITY PRESS	Secondary IB Textbooks	CURRICULUM & PROF DEVELOP	01	4,617.56
TB16-00034	OXFORD UNIVERSITY PRESS ACCT # 1005366	Secondary IB Textbooks	LIBRARY/TEXTBOOK SERVICES	01	2,474.94
TB16-00035	WALCH PUBLISHER	Math II Additional Honors Supplement Workbooks	CURRICULUM & PROF DEVELOP	01	6,226.92
Total Number of POs			612	Total	10,731,239.12

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	445	7,529,642.65
09	Charter School	24	91,418.26
11	Adult Education	3	242,950.00
12	Child Development	14	17,461.43
13	Cafeteria	100	1,557,941.60
21	Building Fund	23	1,126,754.22
25	Developer Fees	3	99,848.14
49	Capital Proj for Blended Compo	2	65,222.82
		Total	10,731,239.12

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Includes Purchase Orders dated 09/15/2015 - 10/14/2015 ***

PO Changes

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B16-00048	300.00	13-4710	Cafeteria/Food	18.42
B16-00148	45,000.00	01-4333	General Fund/Tires	20,000.00
B16-00149	21,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	16,000.00
B16-00159	15,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	5,000.00
B16-00168	3,700.00	01-5690	General Fund/Other Contracts, Rents, Leases	1,400.00
B16-00172	13,915.00	01-5800	General Fund/Other Contractual Expenses	5,425.00
B16-00173	35,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	15,000.00
B16-00206	6,500.00	01-5800	General Fund/Other Contractual Expenses	3,000.00
B16-00295	2,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,500.00
B16-00312	5,500.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
B16-00341	1,900.00	11-4310	Adult Education/Instructional Materials/Suppli	400.00
B16-00368	16,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B16-00372	8,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00-
B16-00387	4,486.77	01-4320	General Fund/Non-Instructional Materials/Su	1,986.77
B16-00432	700.00	11-4310	Adult Education/Instructional Materials/Suppli	1,800.00-
B16-00454	1,500.00	01-4330	General Fund/Transportation Supplies	500.00
B16-00456	2,800.00	11-4310	Adult Education/Instructional Materials/Suppli	1,800.00
B16-00468	21,000.00	13-4326	Cafeteria/Nutrition Ed/Paper Supplies	9,000.00
B16-00482	23,750.00	01-5690	General Fund/Other Contracts, Rents, Leases	15,000.00
B16-00576	400.00	01-4310	General Fund/Instructional Materials/Suppli	100.00-
B16-00581	1,100.00	01-4310	General Fund/Instructional Materials/Suppli	100.00
CHB16-00010	799.19	01-4320	General Fund/Non-Instructional Materials/Su	299.19
CHB16-00035	10,900.00	01-4310	General Fund/Instructional Materials/Suppli	3,237.38-
CHB16-00041	3,563.00	12-4320	Child Development/Non-Instructional Materials/Su	1,563.00
CHB16-00075	1,600.00	01-4320	General Fund/Non-Instructional Materials/Su	400.00
CHB16-00109	15,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB16-00113	8,500.00	01-4320	General Fund/Non-Instructional Materials/Su	3,500.00
CHB16-00121	27,000.00	01-4320	General Fund/Non-Instructional Materials/Su	20,000.00
CHB16-00135	3,800.00	01-4320	General Fund/Non-Instructional Materials/Su	1,500.00
CHB16-00144	15,000.00	09-4310	Charter School/Instructional Materials/Suppli	5,000.00
CHB16-00158	7,500.00	01-4310	General Fund/Instructional Materials/Suppli	1,006.54-
CHB16-00226	20,000.00	01-5230	General Fund/Travel/Conference	14,000.00
CHB16-00228	7,627.00	01-4310	General Fund/Instructional Materials/Suppli	3,000.00
CHB16-00241	5,425.00	01-4320	General Fund/Non-Instructional Materials/Su	2,170.00
CHB16-00277	4,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,500.00
CHB16-00308	4,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
CS15-00475	1,237.50	01-5800	General Fund/Other Contractual Expenses	237.50
CS16-00032	8,000.00	11-5800	Adult Education/Other Contractual Expenses	4,000.00
CS16-00077	11,869.50	21-6170	Building Fund/Land Improvement	2,507.50

*** 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.

ESCAPE ONLINE

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Includes Purchase Orders dated 09/15/2015 - 10/14/2015 ***

PO Changes (continued)

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
P15-02272	2,820.72	01-4310	General Fund/Instructional Materials/Suppli	584.79-
P15-03230	1,064.14	01-4310	General Fund/Instructional Materials/Suppli	530.56-
P16-00635	559.85	01-4310	General Fund/Instructional Materials/Suppli	26.04
P16-00725	2,154.06	01-4410	General Fund/Equipment \$500 - \$4,999	155.00
P16-00748	842.31	01-4310	General Fund/Instructional Materials/Suppli	166.90
TB16-00025	813.75	01-4110	General Fund/Approved Textbooks/Core Curric	861.71-
Total PO Changes				154,034.34

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

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.

ESCAPE ONLINE



Date: November 19, 2015

To: Jose L. Banda, Superintendent

From: Gerardo Castillo, Chief Business Officer

Subject: REPORT ON CONTRACTS WITHIN THE EXPENDITURE LIMITATIONS SPECIFIED
IN PCC 20111

The following contracts were issued September 1, 2015 through October 31, 2015

SERVICE AGREEMENTS

REGISTER NO.	VENDOR	DESCRIPTION	AMOUNT
SA16-00087	Parent/Teacher Home Visit Project	7/1/15 - 6/30/16: Parent Teacher Home Visit Project & Academic Parent teacher Team Services for funded school sites.	\$50,000 General Funds
SA16-00123	Karen Ito	9/1/15 - 6/30/15: Nutrition Consultant for Child Development Department.	\$15,000 Child Development Funds
SA16-00126	Rohit Sharma	7/1/15 - 6/30/16: Athletic Training Services for all sports recognized under the CIF at C.K. McClatchy High School.	\$25,000 General Funds
SA16-00129	Document Tracking Services	7/1/15 - 6/30/16: Renewal of license agreement for data and assessment management system. Includes accountability report cards in Spanish, Hmong & Cantonese.	\$24,525 General Funds
SA16-00132	Susan Kovalik	7/1/15 - 6/30/16: Implement Body Brain Compatible Learning, After School 4H Program, and Wonderopolis Wonders Literacy Program at New Joseph Bonnheim Charter School.	\$25,000 Charter School Funds
SA16-00133	Julie Webb Consulting	9/1/15 - 6/30/15: Literacy Coach for Bowling Green Elementary School with emphasis on writing instruction.	\$40,000 Charter School Funds
SA16-00136	Public Consulting Group	7/1/15 - 6/30/16: LEA Billing Services related to Medi-Cal.	\$44,900 Medi-Cal Billing Funds

SA16-00139	Foundation for Calif Community Colleges	8/1/15 - 6/30/16: Enhanced services on the California Colleges website that includes data services & implementation support.	\$30,143 Donations - Special Funds
SA16-00143	Sacramento News & Review	8/1/15 - 10/1/15: Advertising supplement (50,000 printed copies) initiated by Communications Office.	\$28,288 General Funds
SA16-00144	National Equity Project	9/1/15 - 5/31/16: Coaching for Equity Learning Series for Multilingual Department.	\$30,000 Title III Funds
SA16-00157	TEMBO	9/1/15 - 12/31/15: Analytic and strategy consulting on the accountability system design. Includes design and production of PDF school reports for communicating the new accountability results to the public.	\$61,250 General Funds
SA16-00161	UC Berkeley	7/1/15 - 6/30/16: Provide technical assistance in the successful implementation of the Linked Learning Model.	\$15,000 General Funds
SA16-00167	Accelerated Literacy Learning	8/1/15 - 6/30/16: Pre-K Professional Development for Child Development staff.	\$21,000 State Preschool Program Funds; Head Start Preschool Funds
SA16-00176	Generation Ready	1/1/15 - 6/30/15: Professional Development and on site consulting services.	\$30,000 S.D. Bechtel Foundation Grant Funds
SA16-00177	University of California, Davis	9/1/15 - 8/30/16: Evaluate processes used by five designated pilot schools to implement absenteeism intervention strategies; Evaluate impact of intervention strategies at five pilot schools; Develop and disseminate written report; Participate and provide guidance to Districts Chronic Absenteeism Learning Collaborate and Work Group.	\$53,654 Chronic Absence Project Funds
SA16-00188	Overland, Pacific & Cutler, Inc.	9/1/15 - 6/30/16: Real Estate Advisory Services as requested by the Facilities Support Services Department.	\$25,000 Real Estate Funds
SA16-00197	Conditions for Learning	6/1/15 - 6/5/15: Strategic planning professional development for staff at Leataata Floyd Elementary School.	\$10,000 Title I Funds

SA16-00206	Stafford King Wiese Architects	10/1/15 - Completion of Services. Preliminary architectural & engineering services to develop and define Core Academic Renovations at West Campus High School.	\$51,500 Measure Q Funds
SA16-00208	Warren Consulting Engineers	10/1/15 - Completion of Services. Civil engineering services for parking lot and hardcourt paving at Crocker Riverside Elementary School.	\$49,200 Measure Q Funds
SA16-00210	International Institute for Restorative Practices	10/12/15 - 10/14/15: Professional Development: Training for Trainers (Introduction to Restorative Practices and using Circles Effectively).	\$12,577 General Funds
SA16-00229	Rainforth Grau Architects	10/1/15 - Completion of Services. Preliminary architectural & engineering services to develop and define Prop 39 Improvements at Sutter Middle School.	\$40,000 Prop 39 Funds
SA16-00262	Square Tree Software	9/3/15 - 6/30/16: Modified Training and Operational Help as needed for 2016/17 open enrollment process.	\$30,375 General Funds
SA16-00277	Earth Mama Healing	9/3/15 - 6/30/16: Provide "We Inspire Girls" and "My Dream Academy" programs for girls in grades 5-12 at Fr. K.B. Kenny, Rosa Parks, Sam Brannan, Health Professions and Luther Burbank schools. Programs assist in defining leadership skills, expanding personal worth and individual growth as they are becoming healthy, positive and productive young women.	\$42,000 21st Century Community Ctr Learning & TUPE Funds
SA16-00280	Studio T Urban Dance Academy	9/3/15 - 6/30/16: Provide dance arts enrichment programs at H.W. Harkness, PS7, Sam Brannan, Hiram Johnson, and Health Profession schools, as well as the Marina Vista Community.	\$41,025 21st Century Community Ctr Learning & After School Learning Funds
SA16-00283	People Reaching Out	9/3/15 - 6/30/16: Provide PRO Peer Mentoring after school programs at Golden Empire, Martin L. King Jr, Hiram Johnson, John F. Kennedy and Rosemont schools. PRO is a cross age youth mentoring program that builds positive relationships between high school students and elementary school students through mentoring and youth development.	\$23,500 21st Century Community Ctr Learning & After School Learning Funds

SA16-00289	The Cypher Hip Hop	9/8/15 - 6/30/16: Provide Cypher Hip Hop workshops after school at Leataata Floyd, Rosa Parks, Fern Bacon, Will C. Wood schools; and male students in the Men's Leadership Academy at American Legion, C.K. McClatchy, Health Professions, and John F. Kennedy schools. Allows students to build positive self-esteem, practice writing, public speaking, be physically active, and express themselves through visual and performing arts.	\$46,400 21st Century Community Ctr Learning & After School Learning Funds
SA16-00295	RoccSolid Advisement	9/5/15 - 6/30/16: Provide "Blacks Making a Difference" (BMAD) programs at Hiram Johnson, John F. Kennedy & Luther Burbank High Schools. Includes effective intervention programs, career and college preparatory workshops, and wrap-around mentoring services.	\$39,480 21st Century Community Ctr Learning & After School Learning Funds
SA16-00296	Music in Motion	9/3/15 - 6/30/16: Provide musical arts enrichment programs at Bowling Green, Elder Creek, Nicholas, and Tahoe Elementary Schools.	\$20,000 21st Century Community Ctr Learning & After School Learning Funds
SA16-00304	The Center for Multicultural Collaboration	9/5/15 - 6/30/16: Provide "California Voices" after school program at John Still, C.K. McClatchy and John F. Kennedy schools. Provides students with training in using digital media equipment and video production software.	\$25,000 21st Century Community Ctr Learning & After School Learning Funds
SA16-00305	U.C. Davis	9/3/15 - 6/30/16: "Sacramento Area Youth Speaks" (SAYS) to provide an after-school writing workshop series, an in-class residency, and specialized critical writing services at Leataata Floyd, John Still, Rosa Parks, Albert Einstein, California, American Legion, Health Professions, John F. Kennedy, and Sacramento Charter schools.	\$63,950 21st Century Community Ctr Learning & After School Learning Funds
SA16-00315	Sacramento Theatre Company	9/3/15 - 6/30/16: Provide afterschool theater arts enrichment and opportunities to students at William Land, Albert Einstein, California, Sol Aureus Prep, and Rosemont High Schools.	\$39,400 21st Century Community Ctr Learning & After School Learning Funds

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 1, ENDING FRIDAY, SEPTEMBER 25, 2015
 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				2015-2016 Actual Attendance	Cum Attd Days /16 2015-2016
						A M Winn Elementary K-8 Waldorf		
Abraham Lincoln El	58	188	192	0	438	96.98%	429.81	96.98%
Alice Birney Waldorf-Inspired K8	91	184	189	0	464	97.07%	449.44	97.07%
Bret Harte Elementary	30	113	138	27	308	96.01%	294.63	96.01%
Caleb Greenwood	79	222	164	10	475	97.47%	448.38	97.47%
Camellia Basic Elementary	86	171	191	9	457	98.30%	448.94	98.30%
Capital City School	1	13	36	0	50	97.43%	45.00	97.43%
Caroline Wenzel Elementary	27	82	121	53	283	96.58%	280.63	96.58%
Cesar Chavez ES	0	0	338	10	348	97.47%	336.81	97.47%
Crocker/Riverside Elementary	85	269	289	0	643	97.59%	618.75	97.59%
David Lubin Elementary	76	209	221	31	537	96.03%	507.31	96.03%
Earl Warren Elementary	59	181	239	10	489	97.89%	478.06	97.89%
Edward Kemble Elementary	138	405	0	15	558	96.55%	530.75	96.55%
Elder Creek Elementary	104	331	355	1	791	97.82%	779.00	97.82%
Ethel I Baker Elementary	114	321	335	0	770	96.62%	737.25	96.62%
Ethel Phillips Elementary	75	243	212	20	550	96.92%	533.19	96.92%
Father Keith B Kenny K-8 School	63	166	152	0	381	96.37%	357.25	96.37%
Genevieve Didion Elementary	61	194	255	13	523	97.71%	509.06	97.71%
Golden Empire Elementary	74	238	257	13	582	97.98%	574.06	97.98%
H W Harkness Elementary	79	144	128	14	365	97.04%	352.56	97.04%
Hollywood Park Elementary	53	141	126	36	356	96.77%	357.81	96.77%
Home/Hospital	3	15	26	11	55	100.00%	21.44	100.00%
Hubert H. Bancroft Elementary	77	190	208	24	499	96.83%	464.00	96.83%
Isador Cohen Elementary	25	96	99	10	230	95.82%	220.50	95.82%
James W Marshall Elementary	56	157	162	25	400	97.62%	389.13	97.62%
John Bidwell Elementary	43	150	163	15	371	98.11%	362.75	98.11%
John Cabrillo Elementary	38	148	145	54	385	96.88%	370.50	96.88%
John D Sloat Elementary	30	82	95	19	226	96.58%	216.94	96.58%
John H. Still K-8	92	280	279	0	651	96.48%	623.31	96.48%
John Morse Therapeutic Center	0	0	0	41	41	92.37%	37.81	92.37%
Leataata Floyd Elementary	68	157	116	23	364	96.71%	359.75	96.71%
Leonardo da Vinci K - 8 School	113	271	278	35	697	97.98%	683.50	97.98%
Mark Twain Elementary	46	120	156	24	346	97.39%	338.31	97.39%
Martin Luther King Jr Elementary	44	139	183	35	401	96.66%	383.31	96.66%
Matsuyama Elementary	87	268	284	9	648	97.51%	641.75	97.51%
Nicholas Elementary	88	268	271	26	653	96.93%	634.50	96.93%
O W Erlewine Elementary	34	130	144	20	328	97.70%	318.00	97.70%
Oak Ridge Elementary	86	233	244	5	568	97.13%	547.88	97.13%
Pacific Elementary	112	322	257	0	691	97.06%	668.75	97.06%
Parkway Elementary School	84	248	219	31	582	96.65%	559.00	96.65%
Peter Burnett Elementary	63	237	296	23	619	97.73%	611.31	97.73%
Phoebe A Hearst Elementary	84	269	290	0	643	97.91%	629.63	97.91%
Pony Express Elementary	50	166	201	13	430	96.84%	413.56	96.84%
Rosa Parks K-8 School	56	143	182	15	396	96.28%	378.50	96.28%
Sequoia Elementary	58	192	220	9	479	97.20%	463.81	97.20%
Success Academy K-8	0	0	6	0	6	98.92%	5.75	98.92%
Susan B Anthony Elementary	61	138	114	0	313	98.00%	287.56	98.00%
Sutterville Elementary	76	221	274	7	578	97.27%	543.38	97.27%
Tahoe Elementary	36	145	125	18	324	96.84%	314.13	96.84%
Theodore Judah Elementary	102	244	226	19	591	97.02%	487.56	97.02%
William Land Elementary	73	224	173	0	470	97.19%	438.44	97.19%
Woodbine Elementary	29	127	144	20	320	96.67%	315.69	96.67%
TOTAL ELEMENTARY SCHOOLS	3,218	9,338	9,652	809	23,017	95.13%	22,131.70	97.15%

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 1, ENDING FRIDAY, SEPTEMBER 25, 2015
 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			2015-2016 Actual Attendance	Cum Attd Days/16 2015-2016	PERCENTAGE 2015-2016
A M Winn Elementary K-8 Waldorf	19	11	30	0	30	96.45%	28.88	96.45%
Albert Einstein MS	340	366	706	39	745	97.67%	725.81	97.67%
Alice Birney Waldorf-Inspired K8	62	54	116	0	116	97.09%	112.63	97.09%
California MS	427	401	828	24	852	97.22%	825.50	97.22%
Capital City School	9	13	22	0	22	97.18%	19.38	97.18%
Father Keith B Kenny K-8 School	24	24	48	0	48	98.45%	47.75	98.45%
Fern Bacon MS	374	343	717	18	735	97.85%	708.31	97.85%
Genevieve Didion Elementary	52	57	109	0	109	97.42%	106.19	97.42%
Home/Hospital	7	10	17	1	18	100.00%	3.69	100.00%
John H. Still K-8	126	116	242	22	264	96.49%	254.25	96.49%
John Morse Therapeutic Center	0	0	0	15	15	95.83%	14.38	95.83%
Kit Carson MS	142	124	266	32	298	96.09%	284.06	96.09%
Leonardo da Vinci K - 8 School	69	54	123	15	138	97.38%	134.50	97.38%
Martin Luther King Jr Elementary	38	51	89	0	89	97.96%	86.94	97.96%
Rosa Parks K-8 School	190	213	403	36	439	96.35%	424.00	96.35%
Sam Brannan MS	240	243	483	49	532	97.27%	516.00	97.27%
School of Engineering and Science	126	131	257	0	257	98.19%	254.50	98.19%
Success Academy K-8	1	4	5	0	5	91.04%	3.81	91.04%
Sutter MS	590	574	1164	39	1203	97.97%	1177.81	97.97%
Will C Wood MS	308	324	632	26	658	97.93%	639.50	97.93%
TOTAL MIDDLE SCHOOLS	3,144	3,113	6,257	316	6,573	95.86%	6,367.88	97.47%

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 1, ENDING FRIDAY, SEPTEMBER 25, 2015
 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				2015-2016 Actual Attendance	Cum Attd Days/16 2015-2016	PERCENTAGE 2015-2016
American Legion HS	279	0	0	0	0	0	0	279	85.14%	181.13	85.14%
Arthur A. Benjamin Health Prof	0	52	54	47	46	199	22	221	95.09%	209.44	95.09%
C K McClatchy HS	0	560	576	541	501	2178	66	2244	97.24%	2120.31	97.24%
Capital City School	0	17	47	75	190	329	0	329	84.20%	259.81	84.20%
Hiram W Johnson HS	0	360	356	340	334	1390	140	1530	95.89%	1398.19	95.89%
Home/Hospital	0	17	13	8	14	52	15	67	100.00%	25.73	100.00%
John F Kennedy HS	0	594	510	526	497	2127	95	2222	97.74%	2127.38	97.74%
Kit Carson MS	0	53	45	0	0	98	0	98	96.80%	96.31	96.80%
Luther Burbank HS	0	417	427	381	344	1569	123	1692	95.66%	1577.38	95.66%
Rosemont HS	0	351	339	272	303	1265	91	1356	96.79%	1280.94	96.79%
School of Engineering and Science	0	91	84	61	47	283	0	283	97.87%	276.13	97.87%
The Academy	0	2	8	1	0	11	0	11	95.10%	8.50	95.10%
West Campus HS	0	218	235	201	197	851	1	852	98.55%	838.75	98.55%
TOTAL HIGH SCHOOLS	279	2,732	2,694	2,453	2,473	10,352	553	11,184	93.25%	10,399.98	96.33%

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 1, ENDING FRIDAY, SEPTEMBER 25, 2015
 TRADITIONAL SCHOOLS

DISTRICT TOTALS	TOTAL MONTH- END ENROLLMENT	PERCENTAGE FOR THE MONTH	AVERAGE CUMULATIVE ACTUAL ATTENDANCE	
		2015-2016 Actual Attendance	Cum Attd Days/16	PERCENTAGE 2015-2016
			2015-2016	
ELEMENTARY	23,017	95.13%	22,132	97.15%
MIDDLE	6,573	95.86%	6,368	97.47%
HIGH SCHOOL	11,184	93.25%	10,400	96.33%
TOTAL ALL DISTRICT SEGMENTS	40,774	94.76%	38,900	96.98%

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 1, ENDING FRIDAY, SEPTEMBER 25, 2015
 CHARTER SCHOOLS

2015-2016 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			2015-2016 Actual Attendance	2015-2016	PERCENTAGE 2015-2016
Bowling Green-Mc Coy	72	217	200	0	0	11	500	97.35%	481.50	97.35%
Bowling Green-Chacon	57	159	157	0	0	0	373	98.21%	359.31	98.21%
George W. Carver SAS	0	0	0	0	305	11	316	96.57%	301.25	96.57%
New Joseph Bonnheim Charter	32	132	81	0	0	1	246	97.04%	229.55	97.04%
New Tech High	0	0	0	0	228	9	237	96.96%	223.25	96.96%
The Met High School	0	0	0	0	303	1	304	96.23%	290.13	96.23%
TOTAL DEPENDENT CHARTER SCHOOLS	161	508	438	-	836	33	1,976	96.05%	1,884.99	96.02%

2015-2016 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			2015-2016 Actual Attendance	2015-2016	PERCENTAGE 2015-2016
CA Montessori Project Capitol Campus	44	134	112	41			331	97.43%	322.67	97.43%
Capitol Collegiate Academy	72	149	39				260	96.06%	245.32	96.06%
Aspire Capitol Heights Academy	43	136	107				286	98.33%	275.90	98.33%
Language Academy	84	197	177	82			540	98.12%	528.71	98.12%
Oak Park Prep				125			125	95.81%	114.22	95.81%
PS 7 Elementary	65	167	213	159			604	94.90%	564.39	94.90%
Sacramento Charter HS					980		980	95.53%	922.95	95.53%
Sol Aureus College Preparatory	46	137	64	42			289	96.42%	286.58	96.42%
Yav Pem Suab Academy	60	180	177				417	97.40%	402.94	97.40%
TOTAL INDEPENDENT CHARTER SCHOOLS	414	1,100	889	449	980	-	3,832	96.67%	3,663.67	96.67%

TOTAL CHARTER SCHOOLS	575	1,608	1,327	449	1,816	33	5,808	96.36%	5,548.66	96.34%
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SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 1, ENDING FRIDAY, SEPTEMBER 25, 2015
 ADULT EDUCATION SCHOOLS

ADULT EDUCATION	ENROLLMENT	HOURS EARNED			2015-16 CUMULATIVE ADA		
		CONCURRENT	OTHER	TOTAL	CONCURRENT	OTHER	TOTAL
A. Warren McClaskey Adult Center	559		47,786.00	47,786.00		91.02	91.02
Charles A. Jones Career & Education Center	807		96,133.00	96,133.00		183.11	183.11
TOTAL ADULT EDUCATION	1,366		143,919.00	143,919.00		274.13	274.13

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 1, ENDING FRIDAY, SEPTEMBER 25, 2015
 GRADE BY GRADE ENROLLMENT

ELEMENTARY SCHOOLS	REGULAR CLASS ENROLLMENT								TOTAL REGULAR
	Kdgn	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Grade 6		
A M Winn Elementary K-8 Waldorf	51	49	45	49	57	43	34	328	
Abraham Lincoln El	58	60	67	61	74	58	60	438	
Alice Birney Waldorf-Inspired K8	91	60	64	60	64	63	62	464	
Bret Harte Elementary	30	37	35	41	53	44	41	281	
Caleb Greenwood	79	89	66	67	58	53	53	465	
Camellia Basic Elementary	86	55	56	60	60	72	59	448	
Capital City School	1	5	4	4	8	12	16	50	
Caroline Wenzel Elementary	27	34	28	20	52	34	35	230	
Cesar Chavez ES	0	0	0	0	129	95	114	338	
Crocker/Riverside Elementary	85	93	86	90	97	96	96	643	
David Lubin Elementary	76	50	75	84	73	73	75	506	
Earl Warren Elementary	59	54	61	66	77	83	79	479	
Edward Kemble Elementary	138	146	114	145	0	0	0	543	
Elder Creek Elementary	104	107	106	118	120	118	117	790	
Ethel I Baker Elementary	114	98	102	121	115	102	118	770	
Ethel Phillips Elementary	75	83	75	85	63	82	67	530	
Father Keith B Kenny K-8 School	63	66	54	46	62	43	47	381	
Genevieve Didion Elementary	61	72	62	60	80	77	98	510	
Golden Empire Elementary	74	76	81	81	91	88	78	569	
H W Harkness Elementary	79	50	45	49	47	47	34	351	
Hollywood Park Elementary	53	49	44	48	33	48	45	320	
Home/Hospital	3	5	2	8	10	11	5	44	
Hubert H. Bancroft Elementary	77	57	65	68	61	86	61	475	
Isador Cohen Elementary	25	27	36	33	30	40	29	220	
James W Marshall Elementary	56	52	51	54	66	55	41	375	
John Bidwell Elementary	43	47	48	55	48	59	56	356	
John Cabrillo Elementary	38	45	52	51	46	54	45	331	
John D Sloat Elementary	30	18	36	28	32	38	25	207	
John H. Still K-8	92	102	83	95	96	81	102	651	
John Morse Therapeutic Center	0	0	0	0	0	0	0	0	
Leataata Floyd Elementary	68	61	46	50	42	44	30	341	
Leonardo da Vinci K - 8 School	113	92	89	90	92	90	96	662	
Mark Twain Elementary	46	39	39	42	59	45	52	322	
Martin Luther King Jr Elementary	44	34	53	52	65	52	66	366	
Matsuyama Elementary	87	84	92	92	99	86	99	639	
Nicholas Elementary	88	87	84	97	99	87	85	627	
O W Erlewine Elementary	34	43	44	43	47	48	49	308	
Oak Ridge Elementary	86	72	84	77	84	84	76	563	
Pacific Elementary	112	111	104	107	83	94	80	691	
Parkway Elementary School	84	96	71	81	80	78	61	551	
Peter Burnett Elementary	63	78	83	76	105	99	92	596	
Phoebe A Hearst Elementary	84	88	92	89	99	97	94	643	
Pony Express Elementary	50	64	49	53	72	67	62	417	
Rosa Parks K-8 School	56	44	50	49	66	57	59	381	
Sequoia Elementary	58	62	60	70	87	67	66	470	
Success Academy K-8	0	0	0	0	1	4	1	6	
Susan B Anthony Elementary	61	54	37	47	48	37	29	313	
Sutterville Elementary	76	82	55	84	92	85	97	571	
Tahoe Elementary	36	49	37	59	46	38	41	306	
Theodore Judah Elementary	102	78	76	90	80	75	71	572	
William Land Elementary	73	69	82	73	73	51	49	470	
Woodbine Elementary	29	42	39	46	44	48	52	300	
TOTAL	3,218	3,115	3,009	3,214	3,365	3,188	3,099	22,208	

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 1, ENDING FRIDAY, SEPTEMBER 25, 2015
 CUMULATIVE TOTAL ABSENCES

ELEMENTARY	TOTAL ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	DAYS ENROLLED	PERCENTAGE OF ATTENDANCE
A M Winn Elementary K-8 Waldorf	344	181	5,321	5,502	96.71%
Abraham Lincoln El	438	214	6,877	7,091	96.98%
Alice Birney Waldorf-Inspired K8	464	217	7,191	7,408	97.07%
Bret Harte Elementary	308	196	4,714	4,910	96.01%
Caleb Greenwood	475	186	7,174	7,360	97.47%
Camellia Basic Elementary	457	124	7,183	7,307	98.30%
Capital City School	50	19	720	739	97.43%
Caroline Wenzel Elementary	283	159	4,490	4,649	96.58%
Cesar Chavez ES	348	140	5,389	5,529	97.47%
Crocker/Riverside Elementary	643	245	9,900	10,145	97.59%
David Lubin Elementary	537	336	8,117	8,453	96.03%
Earl Warren Elementary	489	165	7,649	7,814	97.89%
Edward Kemble Elementary	558	303	8,492	8,795	96.55%
Elder Creek Elementary	791	278	12,464	12,742	97.82%
Ethel I Baker Elementary	770	413	11,796	12,209	96.62%
Ethel Phillips Elementary	550	271	8,531	8,802	96.92%
Father Keith B Kenny K-8 School	381	215	5,716	5,931	96.37%
Genevieve Didion Elementary	523	191	8,145	8,336	97.71%
Golden Empire Elementary	582	189	9,185	9,374	97.98%
H W Harkness Elementary	365	172	5,641	5,813	97.04%
Hollywood Park Elementary	356	191	5,725	5,916	96.77%
Home/Hospital	55	0	343	343	100.00%
Hubert H. Bancroft Elementary	499	243	7,424	7,667	96.83%
Isador Cohen Elementary	230	154	3,528	3,682	95.82%
James W Marshall Elementary	400	152	6,226	6,378	97.62%
John Bidwell Elementary	371	112	5,804	5,916	98.11%
John Cabrillo Elementary	385	191	5,928	6,119	96.88%
John D Sloat Elementary	226	123	3,471	3,594	96.58%
John H. Still K-8	651	364	9,973	10,337	96.48%
John Morse Therapeutic Center	41	50	605	655	92.37%
Leataata Floyd Elementary	364	196	5,756	5,952	96.71%
Leonardo da Vinci K - 8 School	697	225	10,936	11,161	97.98%
Mark Twain Elementary	346	145	5,413	5,558	97.39%
Martin Luther King Jr Elementary	401	212	6,133	6,345	96.66%
Matsuyama Elementary	648	262	10,268	10,530	97.51%
Nicholas Elementary	653	321	10,152	10,473	96.93%
O W Erlewine Elementary	328	120	5,088	5,208	97.70%
Oak Ridge Elementary	568	259	8,766	9,025	97.13%
Pacific Elementary	691	324	10,700	11,024	97.06%
Parkway Elementary School	582	310	8,944	9,254	96.65%
Peter Burnett Elementary	619	227	9,781	10,008	97.73%
Phoebe A Hearst Elementary	643	215	10,074	10,289	97.91%
Pony Express Elementary	430	216	6,617	6,833	96.84%
Rosa Parks K-8 School	396	234	6,056	6,290	96.28%
Sequoia Elementary	479	214	7,421	7,635	97.20%
Success Academy K-8	6	1	92	93	98.92%
Susan B Anthony Elementary	313	94	4,601	4,695	98.00%
Sutterville Elementary	578	244	8,694	8,938	97.27%
Tahoe Elementary	324	164	5,026	5,190	96.84%
Theodore Judah Elementary	591	240	7,801	8,041	97.02%
William Land Elementary	470	203	7,015	7,218	97.19%
Woodbine Elementary	320	174	5,051	5,225	96.67%
TOTAL	23,017	10,394	354,107	364,501	97.15%