



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 12.1

**Meeting Date:** December 10, 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 October 15, 2015 through November 14, 2015
- Enrollment and Attendance Report for Month 2 Ending October 23, 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 October 15, 2015 through November 14, 2015
2. Enrollment and Attendance Report for Month 2 Ending October 23, 2015

**Estimated Time:** N/A

**Submitted by:** Gerardo Castillo, CPA, Chief Business Officer

**Approved by:** José L. Banda, Superintendent

## Includes Purchase Orders dated 10/15/2015 - 11/14/2015 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B16-00539	RAY MORGAN COMPANY	HEALTH ACADEMY -EMA FOR CANON COPIER	HIRAM W. JOHNSON HIGH SCHOOL	01	3,000.00
B16-00667	TAM FRESH CUT-PAK INC	FRESH CUT FRUIT DIRECT	NUTRITION SERVICES DEPARTMENT	13	40,000.00
B16-00668	ALL WEST COACHLINES INC	CHARTER BUS FOR FIELD TRIPS	BOWLING GREEN ELEMENTARY	09	4,000.00
B16-00669	AMADOR STAGE LINES INC	CHARTER BUS FOR FIELD TRIPS	BOWLING GREEN ELEMENTARY	09	4,000.00
B16-00670	GEORGE PATTON ASSOCIATES INC d ba DISPLAYS2GO	PO for the purchase of materials from Displays2Go	MATERIALS DEVELOPMENT LAB	01	785.41
B16-00671	CENTRAL VALLEY OFFICE SUPPLY A TTN ORDER DEPARTMENT	CVOS INK TONER SUPPLIES	NICHOLAS ELEMENTARY SCHOOL	01	5,000.00
B16-00672	SMART & FINAL IRIS CO ACCOUNT #601246000-20405152	SUPPLIES FOR FUNDRAISING/STUDENT ACTIVITIES	ELDER CREEK ELEMENTARY SCHOOL	01	1,000.00
B16-00673	DAYLIGHT FOODS, INC.	SUPPER PROGRAM PRODUCE	NUTRITION SERVICES DEPARTMENT	13	60,000.00
B16-00674	RALEY'S	FOOD FOR PARENT ENGAGEMENT EVENTS	PARENT ENGAGEMENT	01	2,500.00
B16-00675	SACRAMENTO REGIONAL TRANSIT DI STRICT FARE PREPAYMENT DEPT	BUS STICKERS 2015-2016	INTEGRATED COMMUNITY SERVICES	01	7,000.00
B16-00676	TRANE PARTS CENTER	HVAC SUPPLIES AS NEEDED 2015/16 SCHL YEAR	FACILITIES MAINTENANCE	01	1,000.00
B16-00677	SYSCO FOOD SVCS OF SACRAMENTO	SUPPER PROGRAM YOGURT	NUTRITION SERVICES DEPARTMENT	13	30,000.00
B16-00678	SMART & FINAL IRIS CO ACCOUNT #601246000-20405152	FOOD FOR PARENT ENGAGEMENT EVENTS	PARENT ENGAGEMENT	01	2,500.00
B16-00679	SHAYN ANDERSON	FEDERAL PROPORTIONMENT 2015-16	SPECIAL EDUCATION DEPARTMENT	01	1,406.00
B16-00680	GUILLERMINA REYNOSO	FEDERAL PROPORTIONMENT 2015-16	SPECIAL EDUCATION DEPARTMENT	01	1,406.00
B16-00681	MARTE FRASCA	FEDERAL PROPORTIONMENT 2015-16	SPECIAL EDUCATION DEPARTMENT	01	1,406.00
B16-00682	Shannon Pauly	FEDERAL PROPORTIONMENT 2015-16	SPECIAL EDUCATION DEPARTMENT	01	1,406.00
B16-00683	Monica LeBlond	FEDERAL PROPORTIONMENT 2015-16	SPECIAL EDUCATION DEPARTMENT	01	1,406.00
B16-00684	DEANNA GREEN	FEDERAL PROPORTIONMENT 2015-16	SPECIAL EDUCATION DEPARTMENT	01	1,406.00
B16-00685	Ray Escamilla	FEDERAL PROPORTIONMENT 2015-16	SPECIAL EDUCATION DEPARTMENT	01	1,406.00
B16-00686	STEPHEN JOHN STRATMAN	OFFICE PAPER SHREDDING	NUTRITION SERVICES DEPARTMENT	13	400.00
B16-00687	FEDEX	(FEDEX) 2015-2016 ACCOUNT # 241518590	RESEARCH & EVALUATION SERVICES	01	3,000.00

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

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B16-00688	SIERRA WINDOW COVERINGS INC	MATERIALS/SUPPLIES AS NEEDED FOR GLAZING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B16-00689	SIGNATURE REPROGRAPHICS	0284-404 LISBON (YAV PEM SUAB ACAD) FA	FACILITIES SUPPORT SERVICES	49	500.00
B16-00690	SIGNATURE REPROGRAPHICS	0390-404 WOODBINE FIRE ALARM	FACILITIES SUPPORT SERVICES	21	500.00
B16-00691	SIGNATURE REPROGRAPHICS	0490-422 SUTTER HVAC&DDC, LED	FACILITIES SUPPORT SERVICES	01	500.00
B16-00692	SIGNATURE REPROGRAPHICS	0025-404 BOWLING CHACON FA UPGRADE	FACILITIES SUPPORT SERVICES	21	250.00
B16-00693	SIGNATURE REPROGRAPHICS	0290-404 PS7 FIRE ALARM UPGRADE	FACILITIES SUPPORT SERVICES	21	250.00
B16-00694	SHEILA PEREZ	FEDERAL PROPORTIONMENT 2015-16	SPECIAL EDUCATION DEPARTMENT	01	1,406.00
B16-00695	MARY OR PASQUALE CIGNARELLA	FEDERAL PROPORTIONMENT 2015-16	SPECIAL EDUCATION DEPARTMENT	01	1,406.00
B16-00696	KINGSBURG ORCHARDS	FRESH PLUMS DIRECT	NUTRITION SERVICES DEPARTMENT	13	15,000.00
B16-00697	FISHER SCIENTIFIC CO INC	SUPPLEMENTAL SCIENCE SUPPLIES/GRAVITS	C. K. McCLATCHY HIGH SCHOOL	01	783.75
B16-00698	The FruitGuys LLC	FFVP GRANT (J.STILL ELEM/CESAR CHAVEZ)	NUTRITION SERVICES DEPARTMENT	13	30,000.00
B16-00699	SIGNATURE REPROGRAPHICS	0521-416 HIRAM WEST CORE ACAD.	FACILITIES SUPPORT SERVICES	21	2,500.00
B16-00700	SIGNATURE REPROGRAPHICS	0510-416 CK McCLATCHY CORE ACAD. RENOV,	FACILITIES SUPPORT SERVICES	21	9,500.00
B16-00701	SIGNATURE REPROGRAPHICS	0183-413-0231 JOSEPH BONN WIND REPLACE	FACILITIES SUPPORT SERVICES	01	350.00
B16-00702	SIGNATURE REPROGRAPHICS	0445-411-0221 JOHN STILL HVAC AT ADMIN	FACILITIES SUPPORT SERVICES	01	400.00
B16-00703	SIGNATURE REPROGRAPHICS	0530-414-0233 LUTHER BURBANK 4-H BLDG RPLAC.	FACILITIES SUPPORT SERVICES	01	600.00
B16-00704	SIGNATURE REPROGRAPHICS	0530-41-0199 LUTHER BURBANK ASPHLT 15-16	FACILITIES SUPPORT SERVICES	01	1,500.00
B16-00705	SIGNATURE REPROGRAPHICS	0530-412-0202 LUTHER BURBANK CONCRETE 15-16	FACILITIES SUPPORT SERVICES	01	500.00
B16-00706	SIGNATURE REPROGRAPHICS	0530-413-0230 LUTHER BURBANK KITCHEN RPR	FACILITIES SUPPORT SERVICES	01	600.00
B16-00707	SIGNATURE REPROGRAPHICS	0530-405-0203 LUTHER BURBANK PLSTR & STGE	FACILITIES SUPPORT SERVICES	01	800.00
B16-00708	DEMCO INC #C16027	LIBRARY SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	500.00
CHB16-00339	RAY MORGAN/SCUSD	CANON COPIER	ISADOR COHEN ELEMENTARY SCHOOL	01	4,266.00
CHB16-00340	OFFICE DEPOT ACCT. #89574939	OFFICE DEPOT 2015-16 SUPPLIES	JOHN MORSE THERAPEUTIC	01	3,000.00
CHB16-00341	OFFICE DEPOT ACCT. #89574939	OFFICE DEPOT FOR 2015-16 FOR TRNG. SPEC. (BECHTEL)	ACADEMIC OFFICE	01	1,250.00

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CHB16-00342	U S BANK/SCUSD	CUSTODIAL SUPPLIES 2015-16 SUPPLY WORKS	JOHN MORSE THERAPEUTIC	01	200.00
CHB16-00343	OFFICE DEPOT ACCT. #89574939	SUPPLIES	PARKER RES. CNTR @ E PHILLIPS	01	5,000.00
CHB16-00344	SCUSD/PAPER	SERNA PAPER USAGE	DEPUTY SUPERINTENDENT	01	250.00
CHB16-00345	RAY MORGAN/SCUSD	COPIER RENTAL USAGE (Shared) 2015-2016	RESEARCH & EVALUATION SERVICES	01	2,000.00
CHB16-00346	RAY MORGAN/SCUSD	Color Copier C5035 Canon(Shared) Rental 2015-2016	RESEARCH & EVALUATION SERVICES	01	5,000.00
CHB16-00347	RAY MORGAN/SCUSD	CANON COPIER	O. W. ERLEWINE ELEMENTARY	01	5,000.00
CHB16-00348	RAY MORGAN/SCUSD	PAY FOR CANNON COPIER	LEONARDO da VINCI ELEMENTARY	01	9,500.00
CHB16-00349	RAY MORGAN/SCUSD	SERNA: HUMAN RESOURCE/BTSA/EMP REL COPIER USAGE	HUMAN RESOURCE SERVICES	01	6,000.00
CHB16-00350	RAY MORGAN/SCUSD	CANON COPIER	PHOEBE A HEARST BASIC ELEM.	01	2,000.00
CHB16-00351	RAY MORGAN/SCUSD	COPIER RENTAL	PONY EXPRESS ELEMENTARY SCHOOL	01	5,600.00
CHB16-00352	RAY MORGAN/SCUSD	CANON COPIER RENTAL	TAHOE ELEMENTARY SCHOOL	01	3,200.00
CHB16-00353	RAY MORGAN/SCUSD	CANON COPIER FOR 2015-2016	EDWARD KEMBLE ELEMENTARY	01	5,800.00
CHB16-00354	RAY MORGAN/SCUSD	SERNA: COPIER USAGE	DEPUTY SUPERINTENDENT	01	500.00
CHB16-00355	RAY MORGAN/SCUSD	CANON COPIER 2015/16 SCH YR	JOHN BIDWELL ELEMENTARY	01	6,800.00
CHB16-00356	RAY MORGAN COMPANY	CHARGEBACK FOR COPY MACHINES	ROSEMONT HIGH SCHOOL	01	10,000.00
CHB16-00357	RAY MORGAN/SCUSD	COPIER RENTAL 2015-16	ETHEL I. BAKER ELEMENTARY	01	8,000.00
CS16-00187	TARGET EXCELLENCE PROGRAM	GYHO AND STEM RISE PROGRAMS AFTER SCHOOL	YOUTH DEVELOPMENT	01	95,500.00
CS16-00188	PROJECT LEAD THE WAY	PLTW INVOICE: 49576	WEST CAMPUS	01	3,000.00
CS16-00189	TOUCHLINE SOFTWARE, INC	TOUCHLINE SOFTWARE INC.	WEST CAMPUS	01	305.00
CS16-00190	WARREN CONSULTING ENG INC	701-0525 JFK TURF/FIELD & REST/CONC.	FACILITIES SUPPORT SERVICES	21	1,750.00
CS16-00192	NATIONAL ANALYTICAL LAB INC	0097-401 ABE LINCOLN ROOFING & NEW HVAC	FACILITIES SUPPORT SERVICES	21	1,325.00
CS16-00193	EARTH MAMA HEALING INC	SUPPLEMENTAL PROVIDER FOR ASP	YOUTH DEVELOPMENT	01	42,000.00
CS16-00194	STUDIO T URBAN DANCE ACADEMY	SUPPLEMENTAL CONTRACTOR	YOUTH DEVELOPMENT	01	41,025.00
CS16-00195	HOFFECKERBURGESS CONSULTING	WALDORF MENTOR TEACHER	ALICE BIRNEY WALDORF	01	650.00
CS16-00196	PEOPLE REACHING OUT	SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	23,500.00
CS16-00197	CA DESIGN WEST ARCHITECTS INC	0183-414-0244 JBOHNHEIM RR WALL TILE	FACILITIES SUPPORT SERVICES	01	1,167.96

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CS16-00198	THE CYPHER HIP HOP WORKSHOPS	SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	46,400.00
CS16-00199	ROCCSOLID ADVISEMENT ATTN: JOD Y JOHNSON	SUPPLEMENTAL CONTRACTOR	YOUTH DEVELOPMENT	01	39,480.00
CS16-00200	CHARLES COOPER	SUPPLEMENTAL CONTRACTOR	YOUTH DEVELOPMENT	01	20,000.00
CS16-00201	CENTER FOR MULTICULTURAL COOPE	SUB-CONTRACTOR	YOUTH DEVELOPMENT	01	25,000.00
CS16-00202	SCHOOL OF EDUCATION, 217A UNIV ERSITY OF CALIFORNIA	YES SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	63,950.00
CS16-00203	CAROLINE ZISER	ART-BASED SERVICES	BOWLING GREEN ELEMENTARY	09	12,000.00
CS16-00204	UC BERKELEY COLLEGE & CAREER A CADEMY	CCASN/PROFESIONAL DEVELOPMENT/HEALTH PATHWAYS/	ACADEMIC ACHIEVEMENT	01	15,000.00
CS16-00205	UC BERKELEY COLLEGE & CAREER A CADEMY	CCASN/SUPPORT DEVELOP INTER-SEGMENTAL REGIONAL/HP	ACADEMIC ACHIEVEMENT	01	30,000.00
CS16-00206	CA DESIGN WEST ARCHITECTS INC	0183-412-0208 JOE BONNHEIM SITE CONC (2015/2016)	FACILITIES SUPPORT SERVICES	01	3,454.49
CS16-00207	HEARTBEAT CPR EDUCATORS	CPR TRAINING/STAFF	CALIFORNIA MIDDLE SCHOOL	01	160.00
CS16-00208	CA DESIGN WEST ARCHITECTS INC	0183-413-0231 JOE BONNHEIM WINDOW REPLACE	FACILITIES SUPPORT SERVICES	01	28,908.58
CS16-00209	ALBERT RAY JOHNSON III	Health Education and Career Conference	FOSTER YOUTH SERVICES PROGRAM	01	250.00
CS16-00210	CATAPULT LEARNING WEST	CATAPULT LEARNING PROFESSIONAL DEV SVCS FOR NPS	CONSOLIDATED PROGRAMS	01	2,592.00
CS16-00211	MINDFUL SCHOOLS	MINDFUL SCHOOL ONLINE TRAINING FALL 2015	ALBERT EINSTEIN MIDDLE SCHOOL	01	275.00
CS16-00212	MERCY HOUSING INC	MERCY HOUSING SERVICE AGREEMENT	LEATAATA FLOYD ELEMENTARY	01	25,000.00
CS16-00213	SACRAMENTO POLICE DEPARTMENT A TTN: CAPTAIN DAN SCHIELE	SCHOOL RESOURCE OFFICER	SAFE SCHOOLS OFFICE	01	1,255,010.00
CS16-00214	SQUARE TREE SOFTWARE INC	2016-2017 Open Enrollment	ENROLLMENT CENTER	01	30,375.00
CS16-00215	B&B LOCATING, INC.	0024-411-0220 BOWLING GREEN DRY/ASPHALT	FACILITIES SUPPORT SERVICES	01	2,350.00
CS16-00216	LISA FORD BERRY DBA BRAVE SOCI ETY	B.R.A.V.E SOCIETY ASSEMBLY	WILL C. WOOD MIDDLE SCHOOL	01	400.00
CS16-00217	B&B LOCATING, INC.	0114-412-0257 FREEPORT AC PAVING 2015-16	FACILITIES SUPPORT SERVICES	01	4,400.00
CS16-00218	B&B LOCATING, INC.	0390-411-0216 WOODBINE AC/PVING 2015-16	FACILITIES SUPPORT SERVICES	01	2,350.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS16-00219	SACRAMENTO THEATRE CO c/o EDUC ATION PROGRAM	SUPPLEMENTAL CONTRACTOR	YOUTH DEVELOPMENT	01	39,400.00
CS16-00220	CITY OF SACRAMENTO REVENUE DIV ISION	SUMMER PROGRAMMING	YOUTH DEVELOPMENT	01	46,784.00
CS16-00221	CITY OF SACRAMENTO REVENUE DIV ISION	SUMMER PROGRAMS	YOUTH DEVELOPMENT	01	94,985.00
CS16-00222	DWIGHT TAYLOR	SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	1,800.00
CS16-00223	CHRISTOPHER ROBINSON 4YOUREPIP HANY FOUNDATION	SUPPLEMENTAL CONTRACTOR	YOUTH DEVELOPMENT	01	20,000.00
CS16-00224	WARREN CONSULTING ENG INC	0108-412-0193 E. I. BAKER AC PVING 2015-16	FACILITIES SUPPORT SERVICES	01	3,000.00
CS16-00225	WARREN CONSULTING ENG INC	0390-411-0216 WOODBINE AC PVING 2015-16	FACILITIES SUPPORT SERVICES	01	3,000.00
CS16-00226	NATIONAL ANALYTICAL LAB INC	0277-412-0229 PETER BURNETT ROOF 2015-16	FACILITIES SUPPORT SERVICES	01	425.00
CS16-00227	PARENT INSTITUTE FOR QUALITY E DUCATION	PARENT TRAINING	BUSINESS SERVICES	01	5,000.00
CS16-00228	KAREN ITO	SUPPLEMENTAL CONTRACT	YOUTH DEVELOPMENT	01	10,000.00
CS16-00229	PLACER COUNTY OFFICE OF EDUCAT ION	POS. BEHAV. INT. & SUPP. CONSULTNG FEES: PCOE	SCHOOL CLIMATE	01	38,750.00
CS16-00230	B&B LOCATING, INC.	0101-411-0236 SUSAN B. AC PVING	FACILITIES SUPPORT SERVICES	01	1,450.00
P15-04242	U S BANK/SCUSD	CANON COPIER	FATHER K.B. KENNY	01	693.53
P16-00721	THE ACTIVE NETWORK INC	ACTIVE NETWORK - TRAINING	WEST CAMPUS	01	1,195.00
P16-01281	AAA GARMENT LETTERING	CJA UNIFORMS	C. K. McCLATCHY HIGH SCHOOL	01	359.96
P16-01282	JNS FOODS LLC	4860 WG CRACKERS 10/23/15	NUTRITION SERVICES DEPARTMENT	13	5,232.64
P16-01283	SUNWEST FOODS INC	4861 BROWN RICE 12/8/15	NUTRITION SERVICES DEPARTMENT	13	4,455.00
P16-01284	STATE OF CA FOOD DISTRIBUTION	4876 FRZN OJ 11/2/2015	NUTRITION SERVICES DEPARTMENT	13	1,300.00
P16-01285	STATE OF CA FOOD DISTRIBUTION	4877 FRZN OJ 11/19/2015	NUTRITION SERVICES DEPARTMENT	13	1,300.00
P16-01286	SYSCO FOOD SVCS OF SACRAMENTO	4863 CONDIMENTS/CRACKERS/C HIPS 10/20/15	NUTRITION SERVICES DEPARTMENT	13	22,780.55
P16-01287	SYSCO FOOD SVCS OF SACRAMENTO	4864 SALSA/CORN/BEANS 10/23/15	NUTRITION SERVICES DEPARTMENT	13	11,089.29
P16-01288	SYSCO FOOD SVCS OF SACRAMENTO	4865 /CHIPS/BBQ SAUCE 10/27/15	NUTRITION SERVICES DEPARTMENT	13	6,760.00
P16-01289	Anchana International Inc.	4866 CANNED MIX FRUIT 10/28/15	NUTRITION SERVICES DEPARTMENT	13	24,894.80
P16-01290	Anchana International Inc.	4867 CANNED MIX FRUIT 12/9/15	NUTRITION SERVICES DEPARTMENT	13	24,894.80
P16-01291	Charles Churchfield	4868 CANNED MANDARINS/CARROTS 10/29/15	NUTRITION SERVICES DEPARTMENT	13	20,549.20

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P16-01292	Charles Churchfield	4869 CANNED MANDARINS 12/8/15	NUTRITION SERVICES DEPARTMENT	13	20,096.72
P16-01293	GOLD STAR FOODS	4870 CANNED FRUIT/VEG 10/26/15	NUTRITION SERVICES DEPARTMENT	13	29,367.52
P16-01294	GOLD STAR FOODS	4871 CANNED FRUIT 11/16/15	NUTRITION SERVICES DEPARTMENT	13	30,785.44
P16-01295	GOLD STAR FOODS	4872 CANNED FRUIT 1/11/16	NUTRITION SERVICES DEPARTMENT	13	30,785.44
P16-01296	GOLD STAR FOODS	4873 CANNED FRUIT 2/1/16	NUTRITION SERVICES DEPARTMENT	13	30,785.44
P16-01297	20TH CENTURY FOOD PRODUCTS	4874 RANCH DRESSING 10/28/15	NUTRITION SERVICES DEPARTMENT	13	8,998.08
P16-01298	20TH CENTURY FOOD PRODUCTS	4875 RANCH DRESSING 1/12/16	NUTRITION SERVICES DEPARTMENT	13	8,998.08
P16-01299	SYSCO FOOD SVCS OF SACRAMENTO	4885 BLOCK CHEESE 10/21/15	NUTRITION SERVICES DEPARTMENT	13	115.05
P16-01300	SPIRITED FOODS	4890 FISH PATTY 11/2/15	NUTRITION SERVICES DEPARTMENT	13	4,607.50
P16-01301	SPIRITED FOODS	4891 FISH PATTY 11/16/15	NUTRITION SERVICES DEPARTMENT	13	4,607.50
P16-01302	SPIRITED FOODS	4892 FISH PATTY 12/14/15	NUTRITION SERVICES DEPARTMENT	13	4,607.50
P16-01303	SPIRITED FOODS	4893 FISH PATTY 1/15/16	NUTRITION SERVICES DEPARTMENT	13	4,607.50
P16-01304	SPIRITED FOODS	4894 FISH PATTY 2/5/16	NUTRITION SERVICES DEPARTMENT	13	4,607.50
P16-01305	CDW-G C/O PAT HEIN	PURCHASE OF 2 LAPTOPS	SUCCESS ACADEMY	01	1,696.35
P16-01306	NWN CORPORATION	PRINTERS FOR STUDENTS	CAMELLIA BASIC ELEMENTARY	01	1,256.43
P16-01307	NWN CORPORATION	Workstation for Programmer Analyst	RESEARCH & EVALUATION SERVICES	01	981.93
P16-01308	Apple Inc Apple Financial Serv ices	MAC BOOK CART	BOWLING GREEN ELEMENTARY	09	15,101.07
P16-01309	NWN CORPORATION	CLASSROOM COMPUTER	KIT CARSON MIDDLE SCHOOL	01	725.87
P16-01310	Apple Inc Apple Financial Serv ices	LAPTOP FOR LYNN PLOCHER/CTE COORDINATOR	CAREER & TECHNICAL PREPARATION	01	1,716.22
P16-01311	CDW-G C/O PAT HEIN	PRINTER	ALBERT EINSTEIN MIDDLE SCHOOL	01	321.00
P16-01312	BARNES & NOBLE BOOKSTORE	BARNES AND NOBLE BOOKS	ETHEL I. BAKER ELEMENTARY	01	200.15
P16-01313	ALCATRAZ CRUISES LLC GROUP SAL ES DEPT	CJA - ALCATRAZ TICKETS	JOHN F. KENNEDY HIGH SCHOOL	01	892.50
P16-01314	AMADOR STAGE LINES INC	ATHLETIC TRANSPORTATION - AMADOR/FOOTBALL 10-9-15	JOHN F. KENNEDY HIGH SCHOOL	01	1,117.37
P16-01315	AMADOR STAGE LINES INC	CJA - TRANSPORTATION TO CSUS ROPES COURSE	JOHN F. KENNEDY HIGH SCHOOL	01	1,005.33

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P16-01316	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	DISPLAY CASE FOR SCHOOL AWARDS	ISADOR COHEN ELEMENTARY SCHOOL	01	1,308.00
P16-01317	OFFICE DEPOT ACCT. #89574939	HMS CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	495.87
P16-01318	OFFICE DEPOT ACCT. #89574939	OFFICE DEPOT TEACHERS ORDER	WEST CAMPUS	01	157.03
P16-01319	OFFICE DEPOT ACCT. #89574939	LAW ACADEMY - HEADPHONES	HIRAM W. JOHNSON HIGH SCHOOL	01	159.28
P16-01320	OFFICE DEPOT ACCT. #89574939	COLOR PRINTER	NEW JOSEPH BONNHEIM	09	463.83
P16-01321	GOPHER SPORT	P.E. EQUIPMENT	JOHN CABRILLO ELEMENTARY	01	168.58
P16-01322	THE BOOKSOURCE	CLASSROOM LIBRARY	JOHN CABRILLO ELEMENTARY	01	1,472.50
P16-01323	U S BANK/SCUSD	LIGHTS FOR HOMECOMING	HIRAM W. JOHNSON HIGH SCHOOL	01	1,403.05
P16-01324	S & S WORLDWIDE C/O: AMY GARVA N:10811268	PE EQUIPMENT	JOHN MORSE THERAPEUTIC	01	62.47
P16-01325	ANDYMARK INC	SUPPLIES, MODULOX PANDRA BOX-ENGINEERING CLASSES	CAREER & TECHNICAL PREPARATION	01	13,209.15
P16-01326	ASSOCIATED STUDENTS INC. CSU-S ACRAMENTO	CJA-PEAK ADVENTURES CHALLENGE CENTER	JOHN F. KENNEDY HIGH SCHOOL	01	2,250.00
P16-01327	KENDALL HUNT PUBLISHERS	6TH GRADE GATE MATERIAL	GENEVIEVE DIDION ELEMENTARY	01	37.07
P16-01328	OFFICE DEPOT ACCT. #89574939	JCBA ACADEMY - CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	175.70
P16-01329	ORIENTAL TRADING CO INC	REWARDS FOR STUDENT ACHIEVEMENT & ATTENDANCE	ABRAHAM LINCOLN ELEMENTARY	01	59.49
P16-01330	LAKESHORE LEARNING CORP ATTENT ION: JON BELL	CLASS SUPPLIES-BLUE DIAMOND - DOMI/SHARMA	CHILD DEVELOPMENT PROGRAMS	12	97.90
P16-01331	ORIENTAL TRADING CO INC	Oriental Trading	SUSAN B. ANTHONY ELEMENTARY	01	1,301.87
P16-01332	S & S WORLDWIDE, INC.	WALDORF CLASSROOM SUPPLIES	A. M. WINN ELEMENTARY SCHOOL	01	32.10
P16-01333	OFFICE DEPOT ACCT. #89574939	DOUGLAS WOLLBRINCK/OFFICE DEPOT	CALIFORNIA MIDDLE SCHOOL	01	173.17
P16-01334	ASSOCIATED STUDENTS INC. CSU-S ACRAMENTO	CJA - PEAK ADVENTURES 2 OUTDOOR TRIPS	JOHN F. KENNEDY HIGH SCHOOL	01	3,640.00
P16-01335	AURORA ENVIRONMENTAL SERVICES	HAZARDOUS MATERIALS INSPECTION	LUTHER BURBANK HIGH SCHOOL	01	1,800.00
P16-01336	AURORA ENVIRONMENTAL SERVICES	INSPECTION W/CUPA	ENGINEERING AND SCIENCES HS	01	803.60
P16-01337	Apple Inc Apple Financial Services	LIGHTING TO VGA ADAPTER - PENA	JOHN F. KENNEDY HIGH SCHOOL	01	53.17

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## Includes Purchase Orders dated 10/15/2015 - 11/14/2015 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-01338	Apple Inc Apple Financial Services	VGA ADAPTERS/APPLE	CALIFORNIA MIDDLE SCHOOL	01	314.65
P16-01339	Apple Inc Apple Financial Services	SUPPLEMENTAL TECHNOLOGY-APPLE TVS AND CHARGERS	FERN BACON MIDDLE SCHOOL	01	1,002.24
P16-01340	ARBOR SCIENTIFIC	SCIENCE LAB SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	842.60
P16-01341	SUPPLY WORKS	STORAGE RACKS FOR CLASSROOM - GUITAR CLASS	JOHN F. KENNEDY HIGH SCHOOL	01	269.55
P16-01342	U S BANK/SCUSD	PE MATERIALS/EQUIPMENT SHELVES	WILLIAM LAND ELEMENTARY	01	248.42
P16-01343	DISCOUNT SCHOOL SUPPLY FILE #7 3847	CLASS SUPPLIES-BLUE DIAMOND - DOMI/SHARMA	CHILD DEVELOPMENT PROGRAMS	12	227.37
P16-01344	SCHOOL OF EDUCATION, 217A UNIVERSITY OF CALIFORNIA	DINNER WITH A SCIENTIST	WILL C. WOOD MIDDLE SCHOOL	01	360.00
P16-01345	RIVERSIDE PUBLISHING CO INC	COGAT 3RD GRADE TESTING MATERIALS	GIFTED AND TALENTED EDUCATION	01	32,455.75
P16-01346	IVS COMPUTER TECHNOLOGIES	MISC. HARDWARE FOR CLASSROOMS	GOLDEN EMPIRE ELEMENTARY	01	2,018.92
P16-01347	SPORTIME	ORDER OF EXERCISE MATS	SUCCESS ACADEMY	01	416.34
P16-01349	THERAPY SHOPPE	OCCUPATIONAL THERAPY ITEMS	SPECIAL EDUCATION DEPARTMENT	01	236.50
P16-01350	OFFICE DEPOT ACCT. #89574939	COMPUTER EARPHONES FOR STUDENTS	WOODBINE ELEMENTARY SCHOOL	01	1,067.35
P16-01351	OFFICE DEPOT ACCT. #89574939	RINTER STAND	BOWLING GREEN ELEMENTARY	09	71.17
P16-01352	ORIENTAL TRADING CO INC	BEHAVIOR MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	212.34
P16-01353	ROBERT E SMITH dba ALL AWARDS	STUDENT SPIRIT WEAR- TEE SHIRTS	CAMELLIA BASIC ELEMENTARY	01	388.15
P16-01354	CA ASSOC OF SCHOOL TRANSPORTATION OFFICIALS	CASTO MEMBERSHIP JULY 2015-JUNE 2016	TRANSPORTATION SERVICES	01	150.00
P16-01355	U S BANK/SCUSD	REPLACEMENT EAR BUDS	LEATAATA FLOYD ELEMENTARY	01	72.74
P16-01356	CSUS AQUATIC CENTER	CSUS AQUATIC CENTER/CJA FIELD TRIP	JOHN F. KENNEDY HIGH SCHOOL	01	1,350.00
P16-01357	GBC GENERAL BINDING CORP ACCO BRANDS USA LLC	GBC SERVICE FEE (LAMINATION MACHINE)	ENGINEERING AND SCIENCES HS	01	204.00
P16-01358	JOSTENS INC	JOSTENS - DIPLOMA	WEST CAMPUS	01	47.00
P16-01359	MATTHEW BREWER	REIMBURSEMENT TO MATT BREWER - SCIENCE SUPPLIES	AMERICAN LEGION HIGH SCHOOL	01	462.21
P16-01360	UCDPHSA	13TH ANNUAL UCDPHSA CONFERENCE	HIRAM W. JOHNSON HIGH SCHOOL	01	1,425.58

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-01361	GRIZZLY INDUSTRIAL INC ACCT #5 6662596	LATHE/MILL DRILL FOR MANUFACTURING/AUTO BODY CLASS	CAREER & TECHNICAL PREPARATION	01	17,088.07
P16-01362	U S BANK/SCUSD	DRILL CHUCK/ OXIDE@ JFK - R. GREENE	CAREER & TECHNICAL PREPARATION	01	1,732.90
P16-01363	MEREDITH DIGITAL ORDERING DEPA RTMENT	Projector halogen lamps	AMERICAN LEGION HIGH SCHOOL	01	231.81
P16-01364	OFFICE DEPOT ACCT. #89574939	HP LASERJET PRINTER FOR OFFICE	ABRAHAM LINCOLN ELEMENTARY	01	460.73
P16-01365	CAROLINA BIOLOGICAL SUPPLY CO	SUPPLEMENTAL SCIENCE SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	307.32
P16-01366	U S BANK/SCUSD	REPLACEMENT BULBS FOR CLASSROOMS	SUTTER MIDDLE SCHOOL	01	1,616.65
P16-01367	GRAINGER INC ACCOUNT #80927635 5	GRAINGER LIGHT BULB	PACIFIC ELEMENTARY SCHOOL	01	73.35
P16-01368	MOVIE LICENSING USA	PUBLIC PERFORMANCE SITE LICENSE RENEWAL	JOHN CABRILLO ELEMENTARY	01	415.00
P16-01369	PLANNED PARENTHOOD MAR MONTE	FAMILY LIFE EDU	JOHN MORSE THERAPEUTIC	01	100.00
P16-01370	POSITIVE PROMOTIONS	COVER FOR RED RIBBON WEEK EXP	ISADOR COHEN ELEMENTARY SCHOOL	01	143.40
P16-01371	STATEWIDE TRAFFIC SAFETY & SIG NS INC	SCHOOL SAFETY CONES	ETHEL I. BAKER ELEMENTARY	01	342.89
P16-01372	OFFICE DEPOT ACCT. #89574939	FILE CABINET FOR CUMULATIVE FOLDERS	ETHEL I. BAKER ELEMENTARY	01	487.07
P16-01373	REALITY WORKS INC	SOFTWARE FOR BUSINESS CLASSES -J. DAUENHAUER	CAREER & TECHNICAL PREPARATION	01	1,500.00
P16-01374	WORTHINGTON DIRECT INC	STOOLS FOR 108	AMERICAN LEGION HIGH SCHOOL	01	395.66
P16-01375	PROBOTIX	NEBULA CNC ROUTER- KEN DAVIS @SES	CAREER & TECHNICAL PREPARATION	01	10,879.78
P16-01376	UCS	MATS FOR OI STUDENTS-ROTARY GRANT	FERN BACON MIDDLE SCHOOL	01	431.00
P16-01377	WESTERN OPTICAL SUPPLY	OPTOMETRIC ASSISTANT PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	68.07
P16-01378	NILES BIOLOGICAL	SHEEP EYES/SCIENCE CLASS	CALIFORNIA MIDDLE SCHOOL	01	125.39
P16-01379	MOORE MEDICAL CORP ACCT 171864 7	NURSES SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	116.80
P16-01380	NASCO	SCIENCE LAB SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	2,134.06
P16-01381	NILES BIOLOGICAL	BIO LAB SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	643.24
P16-01382	WARDS NATURAL SCIENCE INC CONT RACT #010410-999	SCIENCE LAB SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	400.43
P16-01383	PASCO SCIENTIFIC INC	SCIENCE LAB SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	706.06
P16-01384	POSITIVE PROMOTIONS	REWARDS TO RECOGNIZE STUDENT ACHIEVEMENT	ABRAHAM LINCOLN ELEMENTARY	01	613.86

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-01385	SCUSD / CENTRAL PRINTING	40-14084 WH FORM STOCK REPLENISHING 2015-16 SY	PURCHASING SERVICES	01	7,470.49
P16-01386	U S BANK/SCUSD	LAW ACADEMY-INTERDISCIPLINARY CURRICULUM	HIRAM W. JOHNSON HIGH SCHOOL	01	291.25
P16-01387	FOLLETT SCHOOL SOLUTIONS	CLASSROOM SUPPORT/ ROOM 7	CESAR CHAVEZ INTERMEDIATE	01	99.39
P16-01388	SHRED IT USA, INC	ONE TIME SHRED SERVICE	JOHN F. KENNEDY HIGH SCHOOL	01	538.18
P16-01390	SELWAY MACHINE TOOL COMPANY	HASS TOOLROOM W/ TOOL CHANGER AT JFK- R. GREENE	CAREER & TECHNICAL PREPARATION	01	49,414.88
P16-01391	PERLMUTTER PURCHASING POWER	NETWORK SURVEILLANCE CAMERAS	CAPITAL CITY SCHOOL	01	748.65
P16-01392	PICNIC TABLES INC	CONCRETE PICNIC TABLE FOR CAMELLIA BASIC ES	CAMELLIA BASIC ELEMENTARY	01	1,559.56
P16-01393	CREATIVE NOTEBOOK SOLUTIONS	ENGINEERING WORKBOOKS -ORDER	WEST CAMPUS	01	299.25
P16-01394	RAINBOW BOOK COMPANY	15-16 LIBRARY BOOKS	EDWARD KEMBLE ELEMENTARY	01	1,970.90
P16-01395	TEACHING STRATEGIES INC DBA MI NDNURTURE	PRE-K CURRICULUM (RIOS)	SPECIAL EDUCATION DEPARTMENT	01	349.33
P16-01396	US SCHOOL SUPPLY INC	STUDENT REWARDS	ABRAHAM LINCOLN ELEMENTARY	01	314.40
P16-01397	DEPARTMENT OF SOCIAL SERVICES	JOHN STILL FACILITY LICENSE PRESCHOOL	CHILD DEVELOPMENT PROGRAMS	12	242.00
P16-01398	FOLLETT SCHOOL SOLUTIONS	BOOK ORDER 1ST GR	PACIFIC ELEMENTARY SCHOOL	01	1,725.61
P16-01399	MATHEMATICAL OLYMPAIDS	CAG-BOOK AND ONLINE MATH COMPETITION	CAMELLIA BASIC ELEMENTARY	01	124.95
P16-01400	POSMICRO.COM ATTN: ACCOUNTS RE CEIVABLE	BARCODE SCANNER FOR LIBRARY	LUTHER BURBANK HIGH SCHOOL	01	161.94
P16-01401	ALL WEST COACHLINES INC	CAREER- GPS FILEDTRIP W/SCUSD STUDENTS	CAREER & TECHNICAL PREPARATION	01	4,596.48
P16-01402	Forestry Educators Inc.	SCIENCE FIELD TRIP REGISTRATION	ROSEMONT HIGH SCHOOL	01	1,035.00
P16-01403	U S BANK/SCUSD	SCIENCE LAB SUPPLY	LUTHER BURBANK HIGH SCHOOL	01	565.68
P16-01404	CITY OF SACRAMENTO SACRAMENTO CONVENTION CENTER	GRADUATION VENUE 2016	C. K. McCLATCHY HIGH SCHOOL	01	5,500.00
P16-01406	BLANCA MUNOZ SILVESTRE	zumba instructor	JOHN H. STILL - K-8	01	1,500.00
P16-01407	DICK BLICK CUSTOMER #12751501	ART SUPPLIES FOR SUSAN JANSEN'S CLASS	CALIFORNIA MIDDLE SCHOOL	01	558.29
P16-01408	HASTIE'S CAPITOL SAND & GRAVEL	GRANITE FOR BURBANK GARDEN	LUTHER BURBANK HIGH SCHOOL	01	520.80
P16-01409	HUBERT COMPANY LLC	ARM BURN GUARDS (SLEEVES)	NUTRITION SERVICES DEPARTMENT	13	444.17
P16-01410	P & R PAPER SUPPLY COMPANY	4879 TRAYS 11/10/15	NUTRITION SERVICES DEPARTMENT	13	23,814.00

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## Includes Purchase Orders dated 10/15/2015 - 11/14/2015 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-01411	P & R PAPER SUPPLY COMPANY	4880 TRAYS 12/1/15	NUTRITION SERVICES DEPARTMENT	13	23,814.00
P16-01412	P & R PAPER SUPPLY COMPANY	4881 TRAYS 12/15/15	NUTRITION SERVICES DEPARTMENT	13	23,814.00
P16-01413	P & R PAPER SUPPLY COMPANY	4882 TRAYS 1/12/16	NUTRITION SERVICES DEPARTMENT	13	23,814.00
P16-01414	P & R PAPER SUPPLY COMPANY	4883 TRAYS 1/26/16	NUTRITION SERVICES DEPARTMENT	13	23,814.00
P16-01415	P & R PAPER SUPPLY COMPANY	4884 TRAYS 2/9/16	NUTRITION SERVICES DEPARTMENT	13	23,814.00
P16-01416	LAND O LAKES INC	4778 STRING CHEESE/CUPS 11/3/15	NUTRITION SERVICES DEPARTMENT	13	11,595.00
P16-01417	LAND O LAKES INC	4779 STRING CHEESE 1/6/16	NUTRITION SERVICES DEPARTMENT	13	8,382.00
P16-01418	JTM FOOD GROUP	4857 BEEF CHILI 10/20/15	NUTRITION SERVICES DEPARTMENT	13	6,056.96
P16-01419	JTM FOOD GROUP	4858 BEEF CHILI 11/6/15	NUTRITION SERVICES DEPARTMENT	13	12,521.60
P16-01420	JTM FOOD GROUP	4859 BEEF CHILI 1/8/16	NUTRITION SERVICES DEPARTMENT	13	12,521.60
P16-01421	THE POPCORN MAN	4886 RAISELS/TAQUITOS 11/4/15	NUTRITION SERVICES DEPARTMENT	13	25,990.00
P16-01422	THE POPCORN MAN	4887 RAISELS/TAQUITOS 1/7/16	NUTRITION SERVICES DEPARTMENT	13	26,080.00
P16-01423	FOSTER FARMS FOODSERVICE	4888 BURRITOS 11/2/15	NUTRITION SERVICES DEPARTMENT	13	13,967.25
P16-01424	FOSTER FARMS FOODSERVICE	4889 BURRITOS 1/15/16	NUTRITION SERVICES DEPARTMENT	13	12,189.60
P16-01425	EASTSIDE ENTREES INC. E S FOOD S INC.	4896 MAC & CHEESE 10/29/15	NUTRITION SERVICES DEPARTMENT	13	6,997.20
P16-01426	EASTSIDE ENTREES INC. E S FOOD S INC.	4897 BF STICK MEAL PKS 11/10/15	NUTRITION SERVICES DEPARTMENT	13	46,781.28
P16-01427	EASTSIDE ENTREES INC. E S FOOD S INC.	4898 MAC & CHEESE 12/1/15	NUTRITION SERVICES DEPARTMENT	13	6,997.20
P16-01428	EASTSIDE ENTREES INC. E S FOOD S INC.	4899 BF STICK MEAL PKS 12/8/15	NUTRITION SERVICES DEPARTMENT	13	23,390.64
P16-01429	EASTSIDE ENTREES INC. E S FOOD S INC.	4900 MAC & CHEESE 1/5/16	NUTRITION SERVICES DEPARTMENT	13	6,997.20
P16-01430	EASTSIDE ENTREES INC. E S FOOD S INC.	4901 MAC & CHEESE 1/21/16	NUTRITION SERVICES DEPARTMENT	13	6,997.20
P16-01431	TREE TOP INC	4902 APPLESAUCE CUPS 10/30/15	NUTRITION SERVICES DEPARTMENT	13	14,183.00
P16-01432	TREE TOP INC	4903 APPLESAUCE CUPS 11/16/15	NUTRITION SERVICES DEPARTMENT	13	13,303.00
P16-01433	TREE TOP INC	4904 APPLESAUCE CUPS 1/11/16	NUTRITION SERVICES DEPARTMENT	13	14,183.00
P16-01434	TREE TOP INC	4905 APPLESAUCE CUPS 2/2/16	NUTRITION SERVICES DEPARTMENT	13	14,183.00
P16-01435	NATES FINE FOODS	4906 ROTINI 11/5/15	NUTRITION SERVICES DEPARTMENT	13	5,504.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-01436	NGS HOLDINGS, INC	BANNERS FOR SCHOOLS	FACILITIES SUPPORT SERVICES	01	635.06
P16-01437	OFFICE DEPOT ACCT. #89574939	STORAGE CABINET	BOWLING GREEN ELEMENTARY	09	305.95
P16-01438	OFFICE DEPOT ACCT. #89574939	CC CLASS SUPPLIES - KRISTEN ENCINAS, RM 12	CHILD DEVELOPMENT PROGRAMS	12	78.59
P16-01439	OFFICE DEPOT ACCT. #89574939	STORAGE CABINETS (CARTER)	SPECIAL EDUCATION DEPARTMENT	01	579.47
P16-01440	SCUSD/TRAVEL CAL CARD	BRM PERMIT ANNUAL FEES/ USPS	PURCHASING SERVICES	01	700.00
P16-01441	ANNE E HOWARD, MT-BC, NMT	JAN-FEB 2015 BILLS	SPECIAL EDUCATION DEPARTMENT	01	3,877.88
P16-01442	LUCILLE COLQUHOUN dba SCREEN IT	SCREEN IT	LEATAATA FLOYD ELEMENTARY	01	440.64
P16-01443	SCC GRAPHIC IMPRESSIONS C/O SA CRAMENTO CITY COLLEGE	PATHWAY FLYERS REPRINT/ GREEN ROSEMONT/SES	ACADEMIC ACHIEVEMENT	01	1,433.60
P16-01444	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT	ANNUAL FEE FOR FOR HAZARDOUS MATRL'S PERMIT	FACILITIES MAINTENANCE	01	3,322.00
P16-01445	STEVE BOETTNER	REIMBURSEMENT FOR GUITAR REPAIR FOR CLASS	ROSEMONT HIGH SCHOOL	01	540.28
P16-01446	DAVID STAFFORD	REIMBURSEMENT FOR TRAINING	ROSEMONT HIGH SCHOOL	01	2,048.75
P16-01447	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	EXCESS COST (FY 2014-15)	SPECIAL EDUCATION DEPARTMENT	01	25,500.00
P16-01448	COMMON VISION	ORCHARD PLANTING FOR SCHOOL	ROSEMONT HIGH SCHOOL	01	1,000.00
P16-01449	Buell Recreation, LLC	REPLACE PLAYGROUND EQUIP @ ELDER CREEK	FACILITIES MAINTENANCE	01	4,458.27
P16-01450	JOSEPH STYMEIST	REIMB. FOOD HELPERS JOB FAIR/ROTC PROGRAM	ACADEMIC ACHIEVEMENT	01	83.21
P16-01451	LINDA VIGGIANO	GARDEN PLANTER BOXES	JOHN D SLOAT BASIC ELEMENTARY	01	1,041.47
P16-01452	ERIC CHAPMAN	REIMBURSEMENT PRINCIPAL CHAPMAN	LEATAATA FLOYD ELEMENTARY	01	581.63
P16-01453	RUDERMAN & KNOX LLP	SPEC ED SETTLEMENT AGREEMENT - R Hornback	ADMIN-LEGAL COUNSEL	01	4,000.00
P16-01454	THOMSON WEST	SUBSCRIPTION RENEWAL-US SCHOOL LAWS AND RULES	ADMIN-LEGAL COUNSEL	01	247.38
P16-01455	KIRK MCKINNEY dba GOVS SPORT S HOP	SCHOOLWIDE T-SHIRTS	WOODBINE ELEMENTARY SCHOOL	01	3,559.90
P16-01456	SACRAMENTO POLICE DEPARTMENT A TTN: CAPTAIN DAN SCHIELE	ALARM PERMIT RENEWAL FOR WAREHOUSE	PURCHASING SERVICES	01	30.00
P16-01457	SAENZ LANDSCAPE CONSTRUCTION	SCHOOL BENCHES	CAMELLIA BASIC ELEMENTARY	01	1,283.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-01458	Kanter Immigration Law Office	Document Evaluation Services	ADMIN-LEGAL COUNSEL	01	140.00
P16-01459	THE SHADE CARE COMPANY	TREE SERVICE - BEAR FLAG ELEMENTARY	FACILITIES MAINTENANCE	01	5,800.00
P16-01460	DFS FLOORING LP	FLOORING A. LINCOLN (WILLIAMS)	FACILITIES MAINTENANCE	01	3,188.95
P16-01461	JOHNSON CONTROLS INC.	MATERIALS FOR VARIOUS SCHOOL SITES	FACILITIES MAINTENANCE	01	6,105.00
P16-01462	SIERRA NATIONAL ASPHALT	REPAIRS NEEDED TO SIDEWALKS	FACILITIES MAINTENANCE	01	6,300.00
P16-01463	APPLIED LANDSCAPE MAT INC	INSTALLATION OF PLAYGROUND (FIBER) MULTIPLE SITES	FACILITIES MAINTENANCE	01	42,418.40
P16-01464	LINCOLN AQUATICS	ROSEMONT HS (CHEMTROL 6000)	FACILITIES MAINTENANCE	01	1,677.50
P16-01465	GAMETIME CORP	REPLACE TUBE SLIDE/TOOLS EKEMBLE ES	FACILITIES MAINTENANCE	01	3,705.78
P16-01466	Buell Recreation, LLC	REPLACE PLAYGROUND EQUIP @ HOLLYWOOD PARK	FACILITIES MAINTENANCE	01	1,387.48
P16-01467	WESTERN STATES GLASS CORP	MATERIALS/EQUIPMENT NEEDED FOR GLAZING SHOP	FACILITIES MAINTENANCE	01	3,596.78
P16-01468	NATIONAL TIME AND SIGNAL CORP	CLOCK MOVEMENTS FOR ELECTRONIC SHOP	FACILITIES MAINTENANCE	01	4,557.00
P16-01469	SEWARD L SCHREDER CONST INC	0359-405-0124 TAHOE SECURITY GATES	FACILITIES SUPPORT SERVICES	01	13,873.00
P16-01470	SPORT SUPPLY GROUP, INC.	PE EQUIPMENT	LUTHER BURBANK HIGH SCHOOL	01	4,557.16
P16-01471	GOPHER SPORT	PE EQUIPMENT	LUTHER BURBANK HIGH SCHOOL	01	2,287.31
P16-01472	SPORT SUPPLY GROUP, INC.	PE EQUIPMENT	LUTHER BURBANK HIGH SCHOOL	01	405.79
P16-01473	SCHOLASTIC, INC. ORDER DESK	11 FIRST 5 TARGETED SITES FOR LITERACY	CHILD DEVELOPMENT PROGRAMS	12	4,111.07
P16-01474	EAI EDUCATION	COMPASSES FOR MATH CLASS - MANZANO	JOHN F. KENNEDY HIGH SCHOOL	01	58.59
P16-01475	OFFICE DEPOT ACCT. #89574939	REPLACEMENT PRINTER (PRE-K)	SPECIAL EDUCATION DEPARTMENT	01	443.21
P16-01476	OFFICE DEPOT ACCT. #89574939	REPLACEMENT CHAIRS - OFFICE DEPOT	TRANSPORTATION SERVICES	01	897.25
P16-01477	ROSETTA STONE	ROSETTA STONE	BOWLING GREEN ELEMENTARY	09	5,450.00
P16-01478	NWN CORPORATION	HP PRO DESK 600 G1 AND E190i	ETHEL I. BAKER ELEMENTARY	01	758.08
P16-01479	NWN CORPORATION	COMPUTER FOR JOHN SMITH	DEPUTY SUPERINTENDENT	01	528.06
P16-01480	Apple Inc Apple Financial Services	MACBOOK LAPTOP FOR GATE COORDINATOR	GIFTED AND TALENTED EDUCATION	01	1,249.67

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## Includes Purchase Orders dated 10/15/2015 - 11/14/2015 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-01481	LAKESHORE LEARNING CORP ATTENTION: JON BELL	SUPPLIES FOR CLASSROOM	CALEB GREENWOOD ELEMENTARY	01	46.90
P16-01482	U S BANK/SCUSD	ARDUINO STARTER KIT FOR ESEA CLASS	ROSEMONT HIGH SCHOOL	01	3,053.14
P16-01483	GOPHER SPORT	PE EQUIPMENT	JOHN MORSE THERAPEUTIC	01	623.98
P16-01484	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	US FLAG AND BEAR FLAG	SAM BRANNAN MIDDLE SCHOOL	01	133.86
P16-01485	KAPLAN EARLY LEARNING COMPANY ACCT. #630500	HS/ST CLASS SUPPLIES - MELISSA MILLER, RM 22	CHILD DEVELOPMENT PROGRAMS	12	92.56
P16-01486	GOPHER SPORT	2015-16 Gopher PE Equip.	SUSAN B. ANTHONY ELEMENTARY	01	1,176.09
P16-01487	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	ADAPTIVE PE EQUIPMENT	SPECIAL EDUCATION DEPARTMENT	01	285.77
P16-01488	ORIENTAL TRADING CO INC	SUPPLEMENTAL INSTRUCTIONAL MATERIALS - ENRICHMENT	JOHN CABRILLO ELEMENTARY	01	205.67
P16-01489	HEALTH CARE LOGISTICS INC	INSTRUCTIONAL MATERIAL FOR PHARM TECH	NEW SKILLS & BUSINESS ED. CTR	11	923.77
P16-01490	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	SPEECH EVAL FORMS (GOLDMAN)	SPECIAL EDUCATION DEPARTMENT	01	242.93
P16-01491	S.A. PRODUCTS CO	SUPPER PROGRAM WIRE RACKS/DOLLIES	NUTRITION SERVICES DEPARTMENT	13	6,633.00
P16-01492	CAL TROPIC PRODUCERS INC	4914 DRIED FRT 11/9/15	NUTRITION SERVICES DEPARTMENT	13	10,312.50
P16-01493	CAL TROPIC PRODUCERS INC	4915 CROUTONS/DRIED FRT 1/20/16	NUTRITION SERVICES DEPARTMENT	13	15,002.00
P16-01494	FATCAT SCONES	4916 CINN APPLE CHEWIES 11/5/15	NUTRITION SERVICES DEPARTMENT	13	13,200.00
P16-01495	Bake Crafters Food Company	4917 TRKY CHSE CROISSANTS 12/4/15	NUTRITION SERVICES DEPARTMENT	13	18,888.00
P16-01496	Truitt Family Foods, Inc	4921 CHILI LIME DIPPERS 11/5/15	NUTRITION SERVICES DEPARTMENT	13	12,740.75
P16-01497	Truitt Family Foods, Inc	4922 CHILI LIME DIPPERS 1/20/16	NUTRITION SERVICES DEPARTMENT	13	9,266.00
P16-01498	SYSCO FOOD SVCS OF SACRAMENTO	4919 PORTION CUP LIDS 10/23/15	NUTRITION SERVICES DEPARTMENT	13	474.70
P16-01499	SYSCO FOOD SVCS OF SACRAMENTO	4920 CRACKERS/SOUP 10/30/15	NUTRITION SERVICES DEPARTMENT	13	23,415.45
P16-01500	STATE OF CA FOOD DISTRIBUTION	4923 USDA IQF STRAWBERRIES 10/23/15	NUTRITION SERVICES DEPARTMENT	13	260.00
P16-01501	RISO PRODUCTS OF SACRAMENTO	SUPPLIES	PHOEBE A HEARST BASIC ELEM.	01	103.08
P16-01502	RISO PRODUCTS OF SACRAMENTO	RISO PRODUCTS ANNUAL CONTRACT	KIT CARSON MIDDLE SCHOOL	01	284.00
P16-01503	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT EZ220	CROCKER/RIVERSIDE ELEMENTARY	01	120.00

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## Includes Purchase Orders dated 10/15/2015 - 11/14/2015 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-01504	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGGREMENT	SUTTERVILLE ELEMENTARY SCHOOL	01	304.00
P16-01505	RISO PRODUCTS OF SACRAMENTO	RN2000 RISO CONFIRMING-MNT CONTRACT	HIRAM W. JOHNSON HIGH SCHOOL	01	425.00
P16-01506	RISO PRODUCTS OF SACRAMENTO	Blanket Order for RISO Service Contract	MATERIALS DEVELOPMENT LAB	01	425.00
P16-01507	RISO PRODUCTS OF SACRAMENTO	RISO AGREEMENT (STAFF LOUNGE)	WOODBINE ELEMENTARY SCHOOL	01	163.00
P16-01508	RISO PRODUCTS OF SACRAMENTO	RISO RZ220 MAINTENANCE AGREEMENT	LUTHER BURBANK HIGH SCHOOL	01	425.00
P16-01509	U S BANK/SCUSD	Party City Purchase for Mentor Lunch; Saved \$44.45	THE MET	09	292.28
P16-01510	WESTERN PSYCHOLOGICAL SERVICES	ADOS-2 KIT	SPECIAL EDUCATION DEPARTMENT	01	2,381.04
P16-01511	ULINE ATTN ACCOUNTS RECEIVABLE	TRAFFIC CONES	LUTHER BURBANK HIGH SCHOOL	01	126.77
P16-01512	ULINE ATTN ACCOUNTS RECEIVABLE	SUPPLIES FOR AMAYA WEISS	AREA ASSISTANT SUPERINTENDENTS	01	1,874.70
P16-01513	U S BANK/SCUSD	REPLACEMENT BULBS FOR PROJECTORS IN CLASSROOMS	JOHN D SLOAT BASIC ELEMENTARY	01	540.26
P16-01514	TIME PRINTING INC	SEIU Contract, our job # 17305	CENTRAL PRINTING SERVICES	01	5,368.58
P16-01515	STUDIES WEEKLY	NEWSLETTERS FOR 4TH GRADE HISTORY CLASS	LEONARDO da VINCI ELEMENTARY	01	206.58
P16-01516	OFFICE DEPOT ACCT. #89574939	2 DRAWER FILE CABINET W/ LOCK AND KEY	SUTTERVILLE ELEMENTARY SCHOOL	01	210.48
P16-01517	ROYAL FIREWORKS PUBLISHING	BOOKS FOR CHAVEZ AND GRANT	SUTTER MIDDLE SCHOOL	01	143.00
P16-01518	BSN SPORTS	PE SUPPLIES-FONG	SUTTER MIDDLE SCHOOL	01	523.08
P16-01519	U S BANK/SCUSD	TO PURCHASE FORMATIVE ASSESSMENT BOOK FOR TEACHERS	HOLLYWOOD PARK ELEMENTARY	01	388.48
P16-01520	OFFICE DEPOT ACCT. #89574939	CLASSROOM FILE CABINET	HOLLYWOOD PARK ELEMENTARY	01	81.36
P16-01521	BSN SPORTS	SCHOOL EQUIPMENT	SUTTER MIDDLE SCHOOL	01	542.07
P16-01522	BARNES & NOBLE BOOKSELLERS	Classroom books	JOHN H. STILL - K-8	01	1,135.62
P16-01523	OFFICE DEPOT ACCT. #89574939	CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	170.44
P16-01524	OFFICE DEPOT ACCT. #89574939	INKJET PRINTER	O. W. ERLEWINE ELEMENTARY	01	42.25
P16-01525	TRIMARK ECONOMY RESTAURANT FIX TURES	NEW FREEZER FOR SUPPER KITCHEN AT C.B. WIRE	NUTRITION SERVICES DEPARTMENT	13	5,368.58
P16-01526	NORTHSTAR AV	EPSON REPLACEMENT LAMP	ETHEL I. BAKER ELEMENTARY	01	1,126.23
P16-01527	MOORE MEDICAL CORP ACCT 171864 7	NURSE STATION SUPPLIES	ROSEMONT HIGH SCHOOL	01	170.90

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## Includes Purchase Orders dated 10/15/2015 - 11/14/2015 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-01528	EE ATHLETICS LEAGUE	2015 MIDDLE SCHOOL VOLLEYBALL LEAGUE FEE	GENEVIEVE DIDION ELEMENTARY	01	425.00
P16-01529	DISCOUNT SCHOOL SUPPLY FILE #7 3847	FD COLLAB CLASS SUPPLIES - L MCCLENDON, RM 2B	CHILD DEVELOPMENT PROGRAMS	12	405.98
P16-01530	CURRICULUM ASSOCIATES LLC	READY COMMON CORE 15-16	EDWARD KEMBLE ELEMENTARY	01	4,535.30
P16-01531	DISCOUNT SCHOOL SUPPLY FILE #7 3847	ST CLASSROOM SUPPLIES - ANGELL HARRIS, RM 22	CHILD DEVELOPMENT PROGRAMS	12	245.38
P16-01532	ATHLETICS UNLIMITED	JACKETS FOR SECURITY	HIRAM W. JOHNSON HIGH SCHOOL	01	680.27
P16-01533	ATHLETIC SUPPLY OF CALIFORNIA	GIRLS BASKETBALL UNIFORMS	LUTHER BURBANK HIGH SCHOOL	01	1,735.05
P16-01534	FIRST CLASS BOOKS	NURSING ASST PROGRAM BOOK	NEW SKILLS & BUSINESS ED. CTR	11	676.00
P16-01535	U S BANK/SCUSD	MLA/BMOC Book	YOUTH DEVELOPMENT	01	1,566.90
P16-01536	GRAINGER INC ACCOUNT #80927635 5	0059-402 DAVID LUBIN LED LIGHTING	FACILITIES MAINTENANCE	25	6,065.06
P16-01537	GRAINGER INC ACCOUNT #80927635 5	0242-402 MATSUYAMA LED LIGHTING	FACILITIES MAINTENANCE	25	2,408.70
P16-01538	GRAINGER INC ACCOUNT #80927635 5	0010-402 AM WINN LED LIGHTING	FACILITIES MAINTENANCE	25	9,126.33
P16-01539	SHOUTPOINT, INC.	ADDITIONAL MESSAGING SERVICE - PHONE SURVEY	INFORMATION SERVICES	01	175.00
P16-01540	GAYLE MCKNIGHT	REIMBURSEMENT - PRINTING OF E-RATE AUDIT MATERIALS	INFORMATION SERVICES	01	187.50
P16-01541	M-ZAN SOLUTIONS, INC	HYDROPOWER WHEEL FOR ESEA PROGRAM	ROSEMONT HIGH SCHOOL	01	228.95
P16-01542	AMS.NET INC C/O FREMONT BANK	407/NETWORK EQUIPMENT UPGRADE AT 24 SITES	INFORMATION SERVICES	21	2,542,825.81
P16-01543	U S BANK/SCUSD	Science Field Trip to Lawrence Hall of Science	JOHN H. STILL - K-8	01	1,020.00
P16-01544	MICHAEL'S TRANSPORTATION	SLY PARK BUS #19128	SPECIAL EDUCATION DEPARTMENT	01	1,176.00
P16-01545	U S BANK/SCUSD	BBQ GRILL FOR JOHN STILL M.S.	NUTRITION SERVICES DEPARTMENT	13	432.92
P16-01546	ACHIEVEMENT PRODUCTS INC	CLASSROOM SUPPLIES - LAURI MAYFIELD	CHILD DEVELOPMENT PROGRAMS	12	255.95
P16-01547	EE ATHLETICS LEAGUE	volleyball league invoice 2015	JOHN H. STILL - K-8	01	425.00
P16-01548	ASSOCIATED STUDENTS INC. CSU-S ACRAMENTO	JCBA - CHALLENGE CENTER - BAL DUE	HIRAM W. JOHNSON HIGH SCHOOL	01	110.00
P16-01549	OFFICE DEPOT ACCT. #89574939	TIME & CLOCK STAMP	ENGINEERING AND SCIENCES HS	01	265.81
P16-01550	SUPPLY WORKS	PAPERTOWELS FOR JCBA	HIRAM W. JOHNSON HIGH SCHOOL	01	80.51
P16-01551	OFFICE DEPOT ACCT. #89574939	HP PRINTER FOR STAFF	AMERICAN LEGION HIGH SCHOOL	01	170.12
P16-01552	CDW-G C/O PAT HEIN	PLANTRONICS HEADSET BATTERY FOR AMIN ASST	DEPUTY SUPERINTENDENT	01	29.22

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-01553	MOBYMAX	MOBYMAX LEARNING SOFTWARE PROGRAM	WILL C. WOOD MIDDLE SCHOOL	01	699.00
P16-01554	ACADEMIC THERAPY PUBLICATION HIGH NOON BOOKS	JORDAN RECORD FORMS	SPECIAL EDUCATION DEPARTMENT	01	86.45
P16-01555	PRO ED PUBLISHING	CARS-2 EVAL FORMS	SPECIAL EDUCATION DEPARTMENT	01	433.80
P16-01556	EE ATHLETICS LEAGUE	Harvest Basketball Tournament	JOHN H. STILL - K-8	01	275.00
P16-01557	PITNEY BOWES INC	INK FOR POSTAGE METER	HIRAM W. JOHNSON HIGH SCHOOL	01	147.78
P16-01558	Smartsheet.com Inc	SMARTSHEET.COM - ONLINE COLLABORATION/FILE SHARING	INFORMATION SERVICES	01	3,725.00
P16-01559	PITNEY BOWES INC	POSTAGE METER LEASE RENEWAL FY15	JOHN F. KENNEDY HIGH SCHOOL	01	3,010.75
P16-01560	COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT	HAZARDOUS WASTE MATERIALS/ACCT ID#AROO13199	JOHN F. KENNEDY HIGH SCHOOL	01	1,060.00
P16-01561	CAROLINE J. RODIER	SETTLEMENT BALANCE	SPECIAL EDUCATION DEPARTMENT	01	3,437.77
P16-01562	CITY OF SACRAMENTO REVENUE DIVISION	CROSSING GAURD APR-JUN 2015	MATSUYAMA ELEMENTARY SCHOOL	01	2,470.24
P16-01563	CITY OF SACRAMENTO REVENUE DIVISION	CROSSING GUARD JAN-MAR 2015	MATSUYAMA ELEMENTARY SCHOOL	01	2,856.41
P16-01564	US GREEN BUILDING COUNCIL	USGBC MEMBERSHIP	FACILITIES SUPPORT SERVICES	01	300.00
P16-01565	ACCREDITING COMMISSION FOR SCHOOLS	WASC Accrediting Commission for Schools Invoice	HEALTH PROFESSIONS HIGH SCHOOL	01	870.00
P16-01566	STAY SAFE SHRED INC	SERNA CLEAN UP DAY: SHRED BINS/LOCKED BINS	BUSINESS SERVICES	01	883.50
P16-01567	CYNDI SWINDLE	THIS IS A CONFIRMING REQUISITION	SUCCESS ACADEMY	01	537.08
P16-01568	YASMIN HENRY	SUPPLIES FOR MESA-MESA	SUTTER MIDDLE SCHOOL	01	615.65
P16-01569	CALEB GREENWOOD PTSO	PURCHASED BOARDS FOR 4TH R PROGRAM	CALEB GREENWOOD ELEMENTARY	01	1,993.51
P16-01570	REFRIGERATION SUPPLIES DIST IN	REPAIR OF HVAC UNIT AT TAHOE MULTI-PURPOSE ROOM	FACILITIES MAINTENANCE	01	3,776.61
P16-01571	THE SHADE CARE COMPANY	TREE SERVICE - OLD MARSHALL ELEMENTARY SCHOOL	FACILITIES MAINTENANCE	01	1,800.00
P16-01572	ADI	ALARM PANEL/WIRELESS RECEIVER FOR OPERATIONS YARD	FACILITIES MAINTENANCE	01	584.80
P16-01573	PLATT ELECTRIC SUPPLY	BALLAST NEEDED FOR ELECTRICAL SHOP	FACILITIES MAINTENANCE	01	12,995.05

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-01574	CHARLES MCMURRAY CO INC	MATERIALS/EQUIPMENT NEEDED FOR THE CARPENTRY SHOP	FACILITIES MAINTENANCE	01	565.20
P16-01575	PACE SUPPLY	MATERIALS NEEDED FOR CAROLINE WENZEL ES	FACILITIES MAINTENANCE	01	1,509.31
P16-01576	ARS INC	COMPRESSOR/REFRIGERAN T FOR MATSUYAMA COMPUTER LAB	FACILITIES MAINTENANCE	01	1,432.30
P16-01577	CAPITOL PLYWOOD INC	MATERIALS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	848.88
P16-01578	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	FEE FOR SLY PARK 2014-2015 SCHOOL YR.	JOHN BIDWELL ELEMENTARY	01	4,780.00
P16-01579	ALLDATA	SCHOOL BUS REPAIR SOFTWARE - ALLDATA	TRANSPORTATION SERVICES	01	975.00
P16-01580	BULBMAN ACCT #SAC03	BULBMAN BULBS	PACIFIC ELEMENTARY SCHOOL	01	169.56
P16-01581	BATTERY SYSTEMS #07	BATTERIES FOR AUTO SCRUBBER	SUTTER MIDDLE SCHOOL	01	578.24
P16-01582	GOPHER SPORT	BEENBAGS/ROPES/BALLS PE / KAREN MAYER	H.W. HARKNESS ELEMENTARY	01	115.15
P16-01583	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	SOCCER BALLS PE / KAREN MAYER	H.W. HARKNESS ELEMENTARY	01	80.29
P16-01584	CIF SAC-JOQUIN SECTION	SAN JOAQUIN CIF DUES	C. K. McCLATCHY HIGH SCHOOL	01	1,564.50
P16-01585	CAPITOL PLYWOOD INC	WOOD FOR WOODSHOP	SUTTER MIDDLE SCHOOL	01	963.18
P16-01586	P & R PAPER SUPPLY COMPANY	4927 SOUP CONTAINERS 10/29/15	NUTRITION SERVICES DEPARTMENT	13	2,413.50
P16-01587	U S BANK/SCUSD	Laptop Adaptor; Saved \$26.05	ACADEMIC OFFICE	01	28.20
P16-01588	CDW-G C/O PAT HEIN	TEACHER SUPPORT room 1	CESAR CHAVEZ INTERMEDIATE	01	21.70
P16-01589	DELTA WEB PRINTING	Preschool Handbook, Our Job # 17328	CENTRAL PRINTING SERVICES	01	1,722.98
P16-01590	ESRI	SOFTWARE FOR FACILITIES	FACILITIES SUPPORT SERVICES	01	1,085.00
P16-01591	KNOX COMPANY	KNOX PADLOCK PER FIRE MARSHALL (PURCHASING)	BUILDINGS & GROUNDS/OPERATIONS	01	190.96
P16-01592	IVS COMPUTER TECHNOLOGIES	SMART REPLACEMENT PENS-QTY2	CAPITAL CITY SCHOOL	01	36.70
P16-01593	B & H PHOTO	HP OFFICEHET PRO X576DW WIRELESS COLOR PRINTER	CAREER & TECHNICAL PREPARATION	01	379.19
P16-01594	RISO PRODUCTS OF SACRAMENTO	Riso Products Ink and Masters	MARTIN L. KING JR ELEMENTARY	01	729.12
P16-01595	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTERS	ENGINEERING AND SCIENCES HS	01	286.44
P16-01596	U S BANK/SCUSD	MAC BOOK PRO LAPTOP ADAPTER	PETER BURNETT ELEMENTARY	01	98.27

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-01597	GBC GENERAL BINDING CORP ACCO BRANDS USA LLC	MAINT. AGREEMENT LAMINATOR	LUTHER BURBANK HIGH SCHOOL	01	477.44
P16-01598	4 IMPRINT INC	TABLECLOTH WITH EMBLEM	FERN BACON MIDDLE SCHOOL	01	224.65
P16-01599	U S BANK/SCUSD	headlice	MARK TWAIN ELEMENTARY SCHOOL	01	100.10
P16-01600	U S BANK/SCUSD	PA SYSTEM FOR WORKSHOPS AND TRAININGS	YOUTH DEVELOPMENT	01	468.70
P16-01601	U S BANK/SCUSD	ERGONOMIC COMPUTER NEEDS	YOUTH DEVELOPMENT	01	118.40
P16-01602	U S BANK/SCUSD	SILVER FIRE RETARDANT TARPS CULINARY CLASSES RHS	CAREER & TECHNICAL PREPARATION	01	75.88
P16-01603	VT Screen Arts	HMS SHIRTS	HIRAM W. JOHNSON HIGH SCHOOL	01	401.63
P16-01604	U S BANK/SCUSD	LAMINATOR CART	ELDER CREEK ELEMENTARY SCHOOL	01	212.87
P16-01605	U S BANK/SCUSD	REPLACEMENT PUNCH HEAD KIT	KIT CARSON MIDDLE SCHOOL	01	54.89
P16-01606	GBC GENERAL BINDING CORP ACCO BRANDS USA LLC	GBC LAMINATING MACHINE MAINTENANCE AGREEMENT	CROCKER/RIVERSIDE ELEMENTARY	01	468.00
P16-01607	AUDIO DYNAMIX	IPOD/COMPUTER CABLE FOR PA SYSTEM	WILL C. WOOD MIDDLE SCHOOL	01	50.20
P16-01608	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE CONTRACT FOR RISO/EZ220	CALIFORNIA MIDDLE SCHOOL	01	356.00
P16-01609	U S BANK/SCUSD	PRINTERS FOR SCHOOL	SUTTER MIDDLE SCHOOL	01	1,229.22
P16-01610	CDW-G C/O PAT HEIN	VM WARE	ELDER CREEK ELEMENTARY SCHOOL	01	520.15
P16-01611	Apple Inc Apple Financial Services	IPAD 2 CHEIF STRATEGY OFFICER	STRATEGY & INNOVATION OFFICE	01	522.72
P16-01612	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	EPSON POWERLITE PROJECTORS FOR CLASSROOMS	PONY EXPRESS ELEMENTARY SCHOOL	01	1,591.70
P16-01613	CDW-G C/O PAT HEIN	SG100D005 SWITCH FOR DIRECTOR: V. FLORES	INTEGRATED COMMUNITY SERVICES	01	57.99
P16-01614	ESCAPE TECHNOLOGY INC	ESCAPE S/W LICENSE FEE, 6 MOS. (1/1/16-6/30/16)	INFORMATION SERVICES	01	75,118.20
P16-01615	TEREX UTILITIES WEST	LA#46	FACILITIES MAINTENANCE	01	500.00
P16-01616	CYDNIE CLARKE	REIMBURSEMENT TO CYNDI CLARKE	AMERICAN LEGION HIGH SCHOOL	01	41.01
P16-01617	ESS ENVIRONMENTAL	LABOR AND LAB FEES	FACILITIES SUPPORT SERVICES	01	645.00
P16-01618	DEPARTMENT OF GENERAL SERVICES	02-102804 LISBON CLSRM RELOCATE DSA RE-OPEN FEES	FACILITIES SUPPORT SERVICES	21	500.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-01619	CVPSG C/O ROCKLIN UNIFIED SCH DISTR	CENTRAL VALLEY PERSONNEL STUDY MEMBERSHIP 15-16	HUMAN RESOURCE SERVICES	01	35.00
P16-01620	SARA VELASCO	SETTLEMENT REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,499.70
P16-01621	JULIE SMITH MARK SMITH	SETTLEMENT REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,821.50
P16-01622	ADVANCED BUILDING MAINTENANCE	CLEANING/DISINFECTING PREMISES-FTECH/ED CNTR	FACILITIES MAINTENANCE	01	1,820.00
P16-01623	MAIL FINANCE	Yearly Charge for Use of Postage (Stamp) Machine	HEALTH PROFESSIONS HIGH SCHOOL	01	834.07
P16-01624	DECOTECH SYSTEMS INC	FRONT ROW TO GO PKG 925T	RISK MANAGEMENT	01	1,126.85
P16-01625	PCMG PC MALL GOV	LCD PROJECTORS	DAVID LUBIN ELEMENTARY SCHOOL	01	2,149.54
P16-01626	BATTERIES PLUS	BATTERIES FOR RADIOS	SUTTER MIDDLE SCHOOL	01	200.73
P16-01627	COMTECH COMMUNICATIONS INC	2-WAY RADIOS - SECURITY & MAINTENANCE	ELDER CREEK ELEMENTARY SCHOOL	01	362.39
P16-01628	GEORGE PATTON ASSOCIATES INC d ba DISPLAYS2GO	ENCLOSURE FOR COUNTERTOP IPAD	HIRAM W. JOHNSON HIGH SCHOOL	01	109.99
P16-01629	RISO PRODUCTS OF SACRAMENTO	RISO INK/MASTERS	MATSUYAMA ELEMENTARY SCHOOL	01	390.60
P16-01630	SYSCO FOOD SVCS OF SACRAMENTO	4938 SYRUP/CRACKERS 12/11/15	NUTRITION SERVICES DEPARTMENT	13	3,894.30
P16-01631	WOLTERS KLUWER HEALTH	FOR VOCATIONAL NURSE PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	674.80
P16-01632	OFFICE DEPOT ACCT. #89574939	ADMIN OFFICE - MARQUITA	NEW SKILLS & BUSINESS ED. CTR	11	307.04
P16-01633	TEACHERS DISCOVERY INC	SPANISH CLASSROOM	HIRAM W. JOHNSON HIGH SCHOOL	01	113.39
P16-01634	A-1 EMBROIDERY	ACADEMY T-SHIRTS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,055.43
P16-01635	OFFICE DEPOT ACCT. #89574939	CUSTOM STAMP FOR BOOKS	A. M. WINN ELEMENTARY SCHOOL	01	36.34
P16-01636	SCHOLASTIC, INC. ORDER DESK	book order for 4th grade class	JOHN H. STILL - K-8	01	142.03
P16-01637	OFFICE DEPOT ACCT. #89574939	WHITEBOARD FOR PRINCIPAL'S OFFICE	SUTTER MIDDLE SCHOOL	01	86.79
P16-01638	SCHOOL OUTFITTERS DBA FAT CATA LOG	15 - 16 INSTRUCTIONAL CARPETS	EDWARD KEMBLE ELEMENTARY	01	1,495.72
P16-01639	DEMCO INC #C16027	LIBRARY SUPPLIES	SUTTER MIDDLE SCHOOL	01	175.25
P16-01640	BARNES & NOBLE BOOKSELLERS	NOVELS	LUTHER BURBANK HIGH SCHOOL	01	685.72
P16-01641	NASCO	jump ropes for recess	JOHN H. STILL - K-8	01	358.70
P16-01642	Buell Recreation, LLC	REPAIR/REPLACE PLYGRND EQUP @ PBURNETT ES	FACILITIES MAINTENANCE	01	2,823.38
P16-01643	U S BANK/SCUSD	Replacement Lamps for Classrooms	PHOEBE A HEARST BASIC ELEM.	01	485.00

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## Includes Purchase Orders dated 10/15/2015 - 11/14/2015 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-01644	P & R PAPER SUPPLY COMPANY	4953 SOUP CONTAINERS 11/13/15	NUTRITION SERVICES DEPARTMENT	13	5,942.50
P16-01645	SYSCO FOOD SVCS OF SACRAMENTO	4862 SHELF STABLE CHOC MILK 10/30/15	NUTRITION SERVICES DEPARTMENT	13	27,667.20
P16-01646	SYSCO FOOD SVCS OF SACRAMENTO	4929 CONDIMENTS/SIDES 11/3/15	NUTRITION SERVICES DEPARTMENT	13	23,045.80
P16-01647	SYSCO FOOD SVCS OF SACRAMENTO	4930 CONDIMENTS/CRACKERS 11/6/15	NUTRITION SERVICES DEPARTMENT	13	11,905.35
P16-01648	SYSCO FOOD SVCS OF SACRAMENTO	4931 CRACKERS/CHIPS 11/9/15	NUTRITION SERVICES DEPARTMENT	13	14,210.25
P16-01649	SYSCO FOOD SVCS OF SACRAMENTO	4932 SALSA/SOUP 11/13/15	NUTRITION SERVICES DEPARTMENT	13	20,906.05
P16-01650	SYSCO FOOD SVCS OF SACRAMENTO	4933 CONDIMENTS/SIDES 11/17/15	NUTRITION SERVICES DEPARTMENT	13	22,588.46
P16-01651	SYSCO FOOD SVCS OF SACRAMENTO	4934 CONDIMENTS/SAUCE 11/20/15	NUTRITION SERVICES DEPARTMENT	13	12,487.37
P16-01652	SYSCO FOOD SVCS OF SACRAMENTO	4935 CRACKERS/CHIPS/SIDES 11/30/15	NUTRITION SERVICES DEPARTMENT	13	24,783.75
P16-01653	SYSCO FOOD SVCS OF SACRAMENTO	4936 SAUCE/CRACKERS/SIDES 12/4/15	NUTRITION SERVICES DEPARTMENT	13	15,411.19
P16-01654	SYSCO FOOD SVCS OF SACRAMENTO	4937 SALSA/CHIPS 12/9/15	NUTRITION SERVICES DEPARTMENT	13	14,337.09
P16-01655	SYSCO FOOD SVCS OF SACRAMENTO	4939 SALSA/CHIPS/SOUP 12/14/15	NUTRITION SERVICES DEPARTMENT	13	21,159.70
P16-01656	SYSCO FOOD SVCS OF SACRAMENTO	4940 CONDIMENTS/CRACKERS 12/17/15	NUTRITION SERVICES DEPARTMENT	13	12,441.35
P16-01657	SIMCO FOODS	4918 CHOCOLATE SHELF MILK 11/2/15	NUTRITION SERVICES DEPARTMENT	13	29,779.20
P16-01658	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	15/16 PLANNERS 4-6 GRADE	MARK TWAIN ELEMENTARY SCHOOL	01	827.25
P16-01659	SCHOLASTIC, INC. ORDER DESK	BALANCE LIT	MARK TWAIN ELEMENTARY SCHOOL	01	37,101.58
P16-01660	OFFICE DEPOT ACCT. #89574939	ESL - SELELEH	NEW SKILLS & BUSINESS ED. CTR	11	29.94
P16-01661	USI EDUCATION SALES DIVISION O F NPTEK LLC	LIBRARY	HIRAM W. JOHNSON HIGH SCHOOL	01	334.76
P16-01662	U S BANK/SCUSD	Dictionaries	GENEVIEVE DIDION ELEMENTARY	01	513.40
P16-01663	KENDALL HUNT PUBLISHERS	CURRICULUM MATERIALS	CAMELLIA BASIC ELEMENTARY	01	7,125.10
P16-01664	SPORT SUPPLY GROUP, INC.	SUPPLIES FOR PE TEACHER	THEODORE JUDAH ELEMENTARY	01	56.96
P16-01665	KIRK MCKINNEY dba GOVS SPORT S HOP	SCHOOL MASCOT T-SHIRTS AND HOODIES	ABRAHAM LINCOLN ELEMENTARY	01	723.70

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-01666	OFFICE DEPOT ACCT. #89574939	GIGABIT SWITCHES FOR CLASSROOMS	HIRAM W. JOHNSON HIGH SCHOOL	01	190.85
P16-01667	U S BANK/SCUSD	PURCHASE LAB COATS	LEONARDO da VINCI ELEMENTARY	01	416.29
P16-01668	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	SOIL ROCK LANDFORMS MODULE	LEONARDO da VINCI ELEMENTARY	01	1,338.89
P16-01669	ULINE ATTN ACCOUNTS RECEIVABLE	WELDING SCREEN FOR ESEA WELDING PROGRAM	ROSEMONT HIGH SCHOOL	01	102.60
P16-01670	GBC GENERAL BINDING CORP ACCO BRANDS USA LLC	LAMINATOR MAINTENANCE	HUBERT H BANCROFT ELEMENTARY	01	703.05
P16-01671	CDW-G C/O PAT HEIN	CDW-G ADDITONAL PARTS	WEST CAMPUS	01	113.63
P16-01672	GRAINGER INC ACCOUNT #80927635 5	GRAINGER - SCHOOL BULBS & LAMPS	PACIFIC ELEMENTARY SCHOOL	01	982.85
P16-01673	NORTHSTAR AV	BULBS FOR LCD PROJECTORS IN CLASSROOM	HOLLYWOOD PARK ELEMENTARY	01	664.02
P16-01674	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT 15-16	LEATAATA FLOYD ELEMENTARY	01	850.00
P16-01675	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACTS FOR GR2710 & EZ220 for 2015-16	PACIFIC ELEMENTARY SCHOOL	01	649.00
P16-01676	RISO PRODUCTS OF SACRAMENTO	CONTRACT FOR RISO-79708116	SUTTER MIDDLE SCHOOL	01	478.00
P16-01677	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE CONTRACT/AGREEMENT	THEODORE JUDAH ELEMENTARY	01	425.00
P16-01678	RISO PRODUCTS OF SACRAMENTO	RISO AGREEMENT	ISADOR COHEN ELEMENTARY SCHOOL	01	425.00
P16-01679	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT RENEWAL-79707911	SUTTER MIDDLE SCHOOL	01	681.00
P16-01680	RISO PRODUCTS OF SACRAMENTO	RISO COPIER MAINTENANCE	SAM BRANNAN MIDDLE SCHOOL	01	556.00
P16-01681	SCHOOLMATE INC	15-16 PLANNERS 1st/3RD GRADE	MARK TWAIN ELEMENTARY SCHOOL	01	725.67
P16-01682	SCHOOLMATE INC	15/16 PLANNERS KINDERGARTEN	MARK TWAIN ELEMENTARY SCHOOL	01	370.20
P16-01683	POSITIVE PROMOTIONS	incentives	MARK TWAIN ELEMENTARY SCHOOL	01	1,166.23
P16-01684	RISO PRODUCTS OF SACRAMENTO	RISO MAINT AGREEMENT	EARL WARREN ELEMENTARY SCHOOL	01	100.00
P16-01685	U S BANK/SCUSD	4952 PARFAIT CUPS FOR CA THURS	NUTRITION SERVICES DEPARTMENT	13	3,412.13
P16-01686	The FruitGuys LLC	SNACK PACKS FOR SCHOOLS	NUTRITION SERVICES DEPARTMENT	13	896.50
P16-01687	TRIMARK ECONOMY RESTAURANT FIX TURES	KITCHEN EQUIPMENT FOR VARIOUS SCHOOL SITES	NUTRITION SERVICES DEPARTMENT	13	201,271.84
P16-01688	TRIMARK ECONOMY RESTAURANT FIX TURES	KITCHEN EQUIP REF/ MILK COOLERS FOR VARIOUS SITES	NUTRITION SERVICES DEPARTMENT	13	17,610.64

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## Includes Purchase Orders dated 10/15/2015 - 11/14/2015 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-01689	TRIMARK ECONOMY RESTAURANT FIX TURES	CAN OPENERS FOR SCHOOL KITCHENS	NUTRITION SERVICES DEPARTMENT	13	13,342.79
P16-01690	ECOLAB INC CONTRACT SALES	4966 SANITIZER/DISH SOAP 12/7/15	NUTRITION SERVICES DEPARTMENT	13	18,210.31
P16-01691	WALLACE PACKAGING LLC	4964 SPORKS 11/10/15	NUTRITION SERVICES DEPARTMENT	13	18,272.80
P16-01692	WALLACE PACKAGING LLC	4965 SPORKS 2/2/16	NUTRITION SERVICES DEPARTMENT	13	18,272.80
P16-01693	20TH CENTURY FOOD PRODUCTS	4958 WG BROWNIES 11/12/15	NUTRITION SERVICES DEPARTMENT	13	10,192.00
P16-01694	SIMCO FOODS	4959 CHOCOLATE SHELF MILK 11/30/15	NUTRITION SERVICES DEPARTMENT	13	29,779.20
P16-01695	SIMCO FOODS	4960 CHOC/WHITE SHELF MILK 12/4/15	NUTRITION SERVICES DEPARTMENT	13	28,419.60
P16-01696	SIMCO FOODS	4961 CHOCOLATE SHELF MILK 1/8/16	NUTRITION SERVICES DEPARTMENT	13	29,779.20
P16-01697	SIMCO FOODS	4962 CHOCOLATE SHELF MILK 1/19/16	NUTRITION SERVICES DEPARTMENT	13	29,779.20
P16-01698	SIMCO FOODS	4963 CHOCOLATE SHELF MILK 2/3/16	NUTRITION SERVICES DEPARTMENT	13	29,779.20
P16-01699	SYSCO FOOD SVCS OF SACRAMENTO	4941 YOGURT/CRACKERS/CHIPS 1/5/16	NUTRITION SERVICES DEPARTMENT	13	29,622.25
P16-01700	SYSCO FOOD SVCS OF SACRAMENTO	4942 CRACKERS/CHIPS 1/8/16	NUTRITION SERVICES DEPARTMENT	13	8,430.95
P16-01701	SYSCO FOOD SVCS OF SACRAMENTO	4943 SYRUP/CHIPS 1/13/16	NUTRITION SERVICES DEPARTMENT	13	8,625.54
P16-01702	SYSCO FOOD SVCS OF SACRAMENTO	4944 RANCH/PUDDING/SOUP 1/15/16	NUTRITION SERVICES DEPARTMENT	13	24,692.82
P16-01703	SYSCO FOOD SVCS OF SACRAMENTO	4945 PUDDING/YOGURT/CHIPS 1/19/16	NUTRITION SERVICES DEPARTMENT	13	16,404.35
P16-01704	SYSCO FOOD SVCS OF SACRAMENTO	4946 CONDIMENTS/CRACKERS 1/22/16	NUTRITION SERVICES DEPARTMENT	13	11,782.21
P16-01705	SYSCO FOOD SVCS OF SACRAMENTO	4947 YOGURT/CRACKERS/SIDES 1/26/16	NUTRITION SERVICES DEPARTMENT	13	28,640.81
P16-01706	SYSCO FOOD SVCS OF SACRAMENTO	4948 CHIPS/CRACKERS/PUDDING 2/2/16	NUTRITION SERVICES DEPARTMENT	13	17,223.25
P16-01707	SYSCO FOOD SVCS OF SACRAMENTO	4949 SOUP/PUDDING/CRACKERS 2/5/16	NUTRITION SERVICES DEPARTMENT	13	16,528.45
P16-01708	SYSCO FOOD SVCS OF SACRAMENTO	4950 CONDIMENTS/CHIPS/YOGURT 2/9/16	NUTRITION SERVICES DEPARTMENT	13	13,701.60
P16-01710	JENNIE-O TURKEY STORE	4968 TURKEY & GRAVY 11/10/15	NUTRITION SERVICES DEPARTMENT	13	10,550.40

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## Includes Purchase Orders dated 10/15/2015 - 11/14/2015 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-01711	JENNIE-O TURKEY STORE	4969 TURKEY & GRAVY 12/14/15	NUTRITION SERVICES DEPARTMENT	13	10,550.40
P16-01712	HAPARA	Hapara Classroom Management System	THE MET	09	2,325.60
P16-01713	LIFE ASSIST INC	MCCLATCHY AFTERSCHOOL PROGRAM	AFTER SCHOOL SERVICES	01	313.34
P16-01714	ARBOR SCIENTIFIC	SUPPLEMENTAL SCIENCE SUPPLIE FOR PHYSICS	C. K. McCLATCHY HIGH SCHOOL	01	482.14
P16-01715	FLINN SCIENTIFIC INC	SUPPLEMENTAL SUPPLIES SCIENCE	C. K. McCLATCHY HIGH SCHOOL	01	1,455.51
P16-01716	CAROLINA BIOLOGICAL SUPPLY CO	SUPPLEMENTAL SUPPLIES FOR SCIENCE	C. K. McCLATCHY HIGH SCHOOL	01	716.10
P16-01717	ALL WEST COACHLINES INC	JCBA - US DAVIS FIELD TRIP	HIRAM W. JOHNSON HIGH SCHOOL	01	712.05
P16-01718	VIRCO MANUFACTURING CORP	DESK FOR SCHOOL	BOWLING GREEN ELEMENTARY	09	216.73
P16-01719	DICK BLICK CUSTOMER #12751501	ART SUPPLIES FOR MS. JANSENS CLASS	CALIFORNIA MIDDLE SCHOOL	01	263.23
P16-01720	FOLLETT SCHOOL SOLUTIONS	CURRICULUM MATERIALS-ROOM 18	CAMELLIA BASIC ELEMENTARY	01	123.15
P16-01721	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE FEE 2015/16	ENGINEERING AND SCIENCES HS	01	471.00
P16-01722	RISO PRODUCTS OF SACRAMENTO	RISO SERVICE CONTRACT	PONY EXPRESS ELEMENTARY SCHOOL	01	1,199.84
P16-01723	OFFICE DEPOT ACCT. #89574939	CERTIFICATE PAPER	ENGINEERING AND SCIENCES HS	01	58.79
P16-01724	G.L. MEZZETTA INC	4971 SLICED JALAPENOS 11/13/15	NUTRITION SERVICES DEPARTMENT	13	2,730.24
P16-01725	G.L. MEZZETTA INC	4972 SLICED JALAPENOS 12/11/15	NUTRITION SERVICES DEPARTMENT	13	2,730.24
P16-01726	REFRIGERATION SUPPLIES DIST IN	SUPPLIES TO REPAIR HVAC UNIT @ HWJHS-GYM	FACILITIES MAINTENANCE	01	1,501.99
P16-01727	Referee Association Brian Fos ter	Referee Fees for Intramural League	THE MET	09	275.00
P16-01728	ATHLETIC SUPPLY OF CALIFORNIA	TRACK UNIFORMS	LUTHER BURBANK HIGH SCHOOL	01	2,000.29
P16-01729	DK ENTERPRISES INC KINGS ROOFI NG	ROOF PATCH - OLD MARSHALL SCHOOL	FACILITIES MAINTENANCE	01	7,500.00
P16-01730	U S BANK/SCUSD	BOOK ORDER FOR EARLY KINDER	ACADEMIC OFFICE	01	73.36
P16-01731	Apple Inc Apple Financial Serv ices	ZIP GRADE VPP FOR MICHAEL FRY	JOHN F. KENNEDY HIGH SCHOOL	01	324.50
P16-01732	TIME FOR KIDS	subscription for Time for Kids 2015	JOHN H. STILL - K-8	01	2,370.81
P16-01733	THERAPY SHOPPE	FOOT FIDGET ITEM FOR 504 PLAN	INTEGRATED COMMUNITY SERVICES	01	5.33
P16-01734	CENGAGE LEARNING ATTN: ORDER F ULLFILLMENT	ADMIN PROGRAM RESALE	NEW SKILLS & BUSINESS ED. CTR	11	2,583.00
P16-01735	TEACHERS' CURRICULUM INSTITUTE	HISTORY ONLINE SUBSCRIPTIONS	ALBERT EINSTEIN MIDDLE SCHOOL	01	390.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-01736	ACCURATE LABEL DESIGNS INC	VISITOR LABELS	ABRAHAM LINCOLN ELEMENTARY	01	418.57
P16-01737	GOLDEN STATE FENCE COM INC	INSTALL CHAIN LINK FENCE - FLORIN TECH & ED CNTR	FACILITIES MAINTENANCE	01	5,092.00
P16-01738	CURRICULUM ASSOCIATES LLC	I-Ready PD for State & Federal Department	ACADEMIC OFFICE	01	3,038.00
P16-01739	BETTER CHINESE LLC	Supplemental Books WLE	MULTILINGUAL EDUCATION DEPT.	01	2,125.04
P16-01740	GBC GENERAL BINDING CORP ACCO BRANDS USA LLC	LAMINATOR REPAIR	A. M. WINN ELEMENTARY SCHOOL	01	980.00
P16-01741	LIFE ASSIST INC	VOCATIONAL NURSING	NEW SKILLS & BUSINESS ED. CTR	11	1,149.05
P16-01742	NORTHSTAR AV	CLASSROOM PROJECTOR BULBS	HUBERT H BANCROFT ELEMENTARY	01	221.34
P16-01743	OFFICE DEPOT ACCT. #89574939	CARTRIDGES SUPPLIES-JASON DAUENHAUER@HJHS	CAREER & TECHNICAL PREPARATION	01	582.97
P16-01744	OFFICE DEPOT ACCT. #89574939	COLOR LASER PRINTER FOR SP ED CLASS	LUTHER BURBANK HIGH SCHOOL	01	233.26
P16-01745	SACRAMENTO URBAN DEBATE LEAGUE	SPEECH & DEBATE CVFL MEMBERSHIP DUES	ROSEMONT HIGH SCHOOL	01	50.00
P16-01746	SAMBA HOLDINGS, INC	SAMBA SAFETY	RISK MANAGEMENT	01	302.10
P16-01747	MATTHEW BREWER	REIMBURSEMENT TO MATT BREWER - PE SUPPLIES	AMERICAN LEGION HIGH SCHOOL	01	65.07
P16-01748	SAMBA HOLDINGS, INC	SAMBA SAFETY	RISK MANAGEMENT	01	461.10
P16-01749	BARNES WELDING SUPPLIES	BANDSAW FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	49	5,305.65
P16-01750	RISO PRODUCTS OF SACRAMENTO	Riso Contract CONT007069-02	ROSA PARKS MIDDLE SCHOOL	01	425.00
P16-01751	RISO PRODUCTS OF SACRAMENTO	Riso Contract CONT001098-10	ROSA PARKS MIDDLE SCHOOL	01	488.00
P16-01752	RISO PRODUCTS OF SACRAMENTO	Riso Contract CONT006979-03	ROSA PARKS MIDDLE SCHOOL	01	425.00
P16-01753	RISO PRODUCTS OF SACRAMENTO	INVOICES FOR RISO MACHINES	BRET HARTE ELEMENTARY SCHOOL	01	850.00
P16-01754	RISO PRODUCTS OF SACRAMENTO	MAINTENACE AGREEMENT RENEWAL	JOHN H. STILL - K-8	01	150.00
P16-01755	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT INVOICE NO 141566	CAMELLIA BASIC ELEMENTARY	01	250.00
P16-01756	RISO PRODUCTS OF SACRAMENTO	Teacher Supplies	PHOEBE A HEARST BASIC ELEM.	01	108.50
P16-01757	RISO PRODUCTS OF SACRAMENTO	RISO SERVICE CONTRACT	PONY EXPRESS ELEMENTARY SCHOOL	01	117.00
P16-01758	Apple Inc Apple Financial Services	APPLE MACBOOK AIRS & CART FOR CLASSROOM	HOLLYWOOD PARK ELEMENTARY	01	22,172.25
P16-01759	NWN CORPORATION	DESK TOP COMPUTERS	HOLLYWOOD PARK ELEMENTARY	01	2,177.60

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-01760	NWN CORPORATION	15-16 COMPUTERS & PRINTERS	EDWARD KEMBLE ELEMENTARY	01	8,228.37
P16-01761	OFFICE DEPOT ACCT. #89574939	LASER POINTER FOR CONNECT CENTER	INTEGRATED COMMUNITY SERVICES	01	30.18
P16-01762	U S BANK/SCUSD	REIMBURSE CAL CARD CHARGES	BOWLING GREEN ELEMENTARY	09	612.41
P16-01763	SCHOLASTIC, INC. ORDER DESK	SCHOLASTIC BOOKS-OI STUDENTS-ROTARY GRANT	FERN BACON MIDDLE SCHOOL	01	412.64
P16-01764	FOLSOM LAKE TOYOTA	MAINTENANCE & OPERATIONS VEHICLES	FACILITIES MAINTENANCE	01	130,463.75
P16-01765	FOLSOM LAKE TOYOTA	VEHICLE PURCHASE FOR SUPERVISION OF SCHOOL KITCHEN	NUTRITION SERVICES DEPARTMENT	13	126,600.00
P16-01766	CDW-G C/O PAT HEIN	MICROSOFT EES EXCHANGE LICENSES - NJPA	INFORMATION SERVICES	01	183,224.73
P16-01767	HEINEMANN PUBLISHING	HOUGHTON MIFFLIN - CALKINS WRITING STUDY UNITS	FATHER K.B. KENNY	01	3,741.81
P16-01768	COMMITTEE FOR CHILDREN	SECOND STEP KINDERGARTEN CLASSROOM KIT	FATHER K.B. KENNY	01	443.77
P16-01769	LAKESHORE LEARNING CORP ATTENTION: JON BELL	LEARNING KITS FOR INFANT TODDLER PLAYGROUP	CHILD DEVELOPMENT PROGRAMS	12	1,106.67
P16-01770	DISCOUNT SCHOOL SUPPLY FILE #7 3847	REPLACEMENT SUPPLIES FOR HOME VISITOR M CEBALLOS	CHILD DEVELOPMENT PROGRAMS	12	92.93
P16-01771	DISCOUNT SCHOOL SUPPLY FILE #7 3847	FIRST 5 HOME VISITOR LORENA POON SUPPLIES	CHILD DEVELOPMENT PROGRAMS	12	99.63
P16-01772	DISCOUNT SCHOOL SUPPLY FILE #7 3847	FIRST 5 HOME VISITOR YA VUE SUPPLIES	CHILD DEVELOPMENT PROGRAMS	12	103.71
P16-01773	FOLLETT SCHOOL SOLUTIONS, INC	CLASSROOM SUPPORT RIOS	CESAR CHAVEZ INTERMEDIATE	01	228.12
P16-01774	ACTION PUBLISHING INC	ACTION PUBLISHING - CONFIRMED COMPLETED	GEO WASHINGTON CARVER	09	296.98
P16-01775	ORIENTAL TRADING CO INC	FALCON STUDENT INCENTIVES	NICHOLAS ELEMENTARY SCHOOL	01	235.08
P16-01777	GOPHER SPORT	PE EQUIPMENT/DISCOUNT NEGOTIATED-PURCHASING	LEONARDO da VINCI ELEMENTARY	01	417.88
P16-01778	CLASSROOM SUPPLY MART	STUDENT INCENTIVES	CAROLINE WENZEL ELEMENTARY	01	86.33
P16-01779	OFFICE DEPOT ACCT. #89574939	INK CARTRIDGE (MS. CORNELIUS)	JOHN F. KENNEDY HIGH SCHOOL	01	132.36
P16-01780	NEFF RENTAL INC	RENTAL FOR LABORER SHOP	FACILITIES MAINTENANCE	01	4,614.35
P16-01781	NATIONAL ASSOCIATION OF CHARTER SCHOOL AUTHORIZERS	NACSA MEMBERSHIP	STRATEGY & INNOVATION OFFICE	01	1,000.00
P16-01782	JOSTENS CAP & GOWN C/O J P CUM MINGS INC	JOSTENS ~ LOANER CAP & GOWNS FOR GRADUATES	C. K. McCLATCHY HIGH SCHOOL	01	1,031.55

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-01783	STEVEN HAINSWORTH	Reimbursement for "CA Forestry Challenge"	HEALTH PROFESSIONS HIGH SCHOOL	01	495.00
P16-01784	STEPHANIE SHAUGHNESSY	TOKEN ECONOMY-SHAUGHNESSY4	JOHN MORSE THERAPEUTIC	01	555.20
P16-01785	ACCREDITING COMMISSION FOR SCH OOLS	WASC MID CYCLE REVIEW CONFIMRED COMPLETE	GEO WASHINGTON CARVER	09	1,150.00
P16-01786	ACCREDITING COMMISSION FOR SCH OOLS	WASC - MEMBERSHIP	GEO WASHINGTON CARVER	09	870.00
P16-01787	INTERNATIONAL BACCALAUREATE	LUTHER BURBANK HIGH SCHOOL IB FEE	AREA ASSITANT SUPERINTENDENTS	01	11,090.00
P16-01788	U S BANK/SCUSD	CAL CARD RECONCILIATION FOR LOC 0723	DEPUTY SUPERINTENDENT	01	1,318.57
P16-01789	VICTORIA FLORES	CONFIRMING REQ. MEAL REIMB: FLORES	INTEGRATED COMMUNITY SERVICES	01	646.65
P16-01790	SECC	2015-16 SCUSD SECC MEMBERSHIP SUPPORT	INFORMATION SERVICES	01	23,434.00
P16-01791	HANNIBAL'S CATERING	HANNIBALS LUNCHS FOR PRINCIPAL'S TRNG	DEPUTY SUPERINTENDENT	01	3,391.52
P16-01792	Apple Inc Apple Financial Services	LAPTOP FOR ANN CURTIS/THE CALIFORNIA ENDOWMENT	ACADEMIC ACHIEVEMENT	01	1,973.01
P16-01793	SCHOOL OUTFITTERS DBA FAT CATA LOG	15 - 16 PA SYSTEM	EDWARD KEMBLE ELEMENTARY	01	3,431.04
P16-01794	MESA ENERGY SYSTEMS, INC,	WOODBINE TEACHERS LOUNGE HVAC UNIT INSTALLATION	FACILITIES MAINTENANCE	14	6,296.00
P16-01795	WARREN CONSULTING ENG INC	0101-411-0236 SUSAN B ANTHONY AC PAVING	FACILITIES SUPPORT SERVICES	01	5,000.00
P16-01796	THE SHADE CARE COMPANY	TREE SERVICE - JOHN F KENNEDY HS	FACILITIES MAINTENANCE	01	1,400.00
P16-01797	ADI	KEYFOB DEVICE (SECURITY TOKEN)FOR OPERATIONS YARD	FACILITIES MAINTENANCE	01	845.97
P16-01798	SAC CITY MIDDLE SCHOOL ATHLETI C LEAGUE	BASKETBALL LEAGUE (BOYS)	ENGINEERING AND SCIENCES HS	01	550.00
P16-01799	PCMG PC MALL GOV	SCANSNAP IX500 DESK SCANNER FOR ELLIOT LOPEZ	INFORMATION SERVICES	01	471.96
P16-01800	OFFICE DEPOT ACCT. #89574939	COPY PAPER	SAM BRANNAN MIDDLE SCHOOL	01	768.18
P16-01801	U S BANK/SCUSD	SOARS SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	138.03
P16-01802	OFFICE DEPOT ACCT. #89574939	BATTERIES FOR CALCULATORS - MATH CLASSES	JOHN F. KENNEDY HIGH SCHOOL	01	104.13
P16-01803	MAYER-JOHNSON LLC	PICTURE VOCABULARY (SPCH)	SPECIAL EDUCATION DEPARTMENT	01	434.62
P16-01804	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	ADAPTIVE P.E. MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	462.33

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**Includes Purchase Orders dated 10/15/2015 - 11/14/2015 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P16-01805	KENDALL HUNT PUBLISHERS	William and Mary Curriculum for Gate/McKinnon	MARTIN L. KING JR ELEMENTARY	01	486.44
P16-01806	SYSCO FOOD SVCS OF SACRAMENTO	4756 YOGURT 11/10/15	NUTRITION SERVICES DEPARTMENT	13	4,000.00
P16-01808	RISO PRODUCTS OF SACRAMENTO	RISO INK	CAMELLIA BASIC ELEMENTARY	01	206.15
P16-01810	CENTRAL VALLEY OFFICE SUPPLY	TONER CARTRIDGES FOR CLASSROOMS	HIRAM W. JOHNSON HIGH SCHOOL	01	2,424.98
P16-01811	U S BANK/SCUSD	New Rubber non slip mats	HEALTH PROFESSIONS HIGH SCHOOL	01	610.94
P16-01812	SCHOLASTIC, INC. ORDER DESK	TRUEFLIX RENEWAL	BOWLING GREEN ELEMENTARY	09	568.00
P16-01813	FOLLETT SCHOOL SOLUTIONS	BOOKS FOR READING SKILLS	SPECIAL EDUCATION DEPARTMENT	01	183.58
TB16-00036	WALCH PUBLISHER	Math I Adoption-Additional Student Workbooks	CURRICULUM & PROF DEVELOP	01	1,358.18
TB16-00037	MCGRAW HILL COMPANIES	Elementary Textbooks and Teacher Material	CURRICULUM & PROF DEVELOP	01	6,124.01
TB16-00038	FOLLETT SCHOOL SOLUTIONS	ENGLISH & FRENCH DEPARTMENT BOOKS	ROSEMONT HIGH SCHOOL	01	2,492.90
<b>Total Number of POs</b>			<b>636</b>	<b>Total</b>	<b>8,006,363.33</b>

**Fund Recap**

Fund	Description	PO Count	Amount
01	General Fund	469	3,281,117.22
09	Charter School	17	47,999.02
11	Adult Education	8	6,411.67
12	Child Development	13	7,159.74
13	Cafeteria	114	2,074,573.13
14	Deferred Maintenance	1	6,296.00
21	Building Fund	9	2,559,400.81
25	Developer Fees	3	17,600.09
49	Capital Proj for Blended Compo	2	5,805.65
		<b>Total</b>	<b>8,006,363.33</b>

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ESCAPE ONLINE

Includes Purchase Orders dated 10/15/2015 - 11/14/2015 \*\*\*

## PO Changes

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B16-00006	8,500.00	67-5800	Self Insurance/Other Contractual Expenses	5,500.00
B16-00068	28,000.00	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	2,000.00-
B16-00075	30,000.00	13-4710	Cafeteria/Food	70,000.00-
B16-00083	14,330.00	13-4710	Cafeteria/Food	25,670.00-
B16-00084	1,500.00	13-4710	Cafeteria/Food	700.00
B16-00147	1,500.00	01-5690	General Fund/Other Contracts, Rents, Leases	3,500.00-
B16-00150	10,000.00	01-4331	General Fund/Transportation Repair Parts	10,000.00-
B16-00151	7,000.00	01-4331	General Fund/Transportation Repair Parts	9,000.00-
B16-00152	2,500.00	01-4331	General Fund/Transportation Repair Parts	2,500.00-
B16-00153	2,500.00	01-5690	General Fund/Other Contracts, Rents, Leases	5,000.00-
B16-00162	8,000.00	01-4331	General Fund/Transportation Repair Parts	2,000.00-
B16-00164	10,000.00	01-4331	General Fund/Transportation Repair Parts	5,000.00-
B16-00176	250.00	01-4330	General Fund/Transportation Supplies	750.00-
B16-00244	3,650.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B16-00271	3,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B16-00274	500.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B16-00278	1,000.00	01-4320	General Fund/Non-Instructional Materials/Su	400.00-
B16-00280	2,400.00	01-4320	General Fund/Non-Instructional Materials/Su	1,400.00
B16-00282	2,000.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B16-00333	3,500.00	01-5800	General Fund/Other Contractual Expenses	1,000.00
B16-00334	100.00	01-4320	General Fund/Non-Instructional Materials/Su	9,900.00-
B16-00335	4,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B16-00380	183.68	01-4320	General Fund/Non-Instructional Materials/Su	316.32-
B16-00449	15,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	5,000.00
B16-00535	31,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	5,000.00-
B16-00610	442,000.00	01-5800	General Fund/Other Contractual Expenses	342,000.00
B16-00651	500.00	01-4310	General Fund/Instructional Materials/Suppli	1,500.00-
B16-00662	7,100.00	01-5100	General Fund/Subagreements for Services abo	1,850.00
CHB16-00030	3,000.00	12-4320	Child Development/Non-Instructional Materials/Su	1,000.00
CHB16-00034	12,000.00	01-4310	General Fund/Instructional Materials/Suppli	6,000.00
CHB16-00059	10,000.00	12-4320	Child Development/Non-Instructional Materials/Su	5,000.00
CHB16-00067	20,000.00	01-4320	General Fund/Non-Instructional Materials/Su	10,000.00
CHB16-00115	27,500.00	01-4310	General Fund/Instructional Materials/Suppli	12,500.00
CHB16-00152	4,492.80	01-4310	General Fund/Instructional Materials/Suppli	2,332.80
CHB16-00153	4,500.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB16-00255	5,250.00	01-4310	General Fund/Instructional Materials/Suppli	1,250.00
CHB16-00263	3,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,500.00
CHB16-00265	12,000.00	01-4310	General Fund/Instructional Materials/Suppli	6,000.00
CHB16-00286	10,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00

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Includes Purchase Orders dated 10/15/2015 - 11/14/2015 \*\*\*

## PO Changes (continued)

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
CHB16-00294	7,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB16-00316	2,500.00	09-4310	Charter School/Instructional Materials/Suppli	1,500.00
CHB16-00317	3,800.00	09-5610	Charter School/Equipment Rental	1,500.00-
CS14-00267	16,892.50	01-5800	General Fund/Other Contractual Expenses	1,392.50
CS15-00388	2,341.43	25-6170	Developer Fees/Land Improvement	502.00
CS15-00465	48,187.35	21-6210	Building Fund/Architect/Engineering Fees	28,837.35
CS15-00528	3,415.00	21-6280	Building Fund/Construction Testing	665.00
CS16-00135	104,122.00	01-5100	General Fund/Subagreements for Services abo	10,000.00
P15-03215	542.48	01-4320	General Fund/Non-Instructional Materials/Su	390.59
P15-03656	785.63	01-4320	General Fund/Non-Instructional Materials/Su	239.42-
P16-00016	22,983.00	25-6200	Developer Fees/Buildings (Improvements)	4,623.00
P16-01001	258.62	12-4310	Child Development/Instructional Materials/Suppli	86.80
P16-01087	30.94	01-4310	General Fund/Instructional Materials/Suppli	14.66
P16-01240	897.87	01-4320	General Fund/Non-Instructional Materials/Su	127.32
			<b>Total PO Changes</b>	<b>304,896.28</b>

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

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SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
 ENROLLMENT AND ATTENDANCE REPORT  
 MONTH 2, ENDING FRIDAY, OCTOBER 23, 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 /36 2015-2016	PERCENTAGE 2015-2016
Abraham Lincoln Elementary	67	189	193	0	449	95.91%	427.19	96.38%	
Alice Birney Waldorf-Inspired K8	93	186	188	0	467	96.79%	449.97	96.91%	
Bret Harte Elementary	29	112	139	29	309	95.93%	295.47	95.97%	
Caleb Greenwood	79	224	166	10	479	97.21%	457.67	97.32%	
Camellia Basic Elementary	88	170	191	9	458	98.35%	449.78	98.33%	
Capital City School	2	14	36	0	52	98.52%	47.78	98.06%	
Caroline Wenzel Elementary	30	83	118	54	285	95.77%	275.83	96.14%	
Cesar Chavez ES	0	0	338	10	348	96.65%	335.83	97.01%	
Crocker/Riverside Elementary	84	259	291	0	634	97.55%	619.53	97.56%	
David Lubin Elementary	79	216	231	32	558	96.38%	520.56	96.23%	
Earl Warren Elementary	59	183	238	11	491	97.27%	476.42	97.54%	
Edward Kemble Elementary	140	393	0	13	546	95.65%	527.69	96.05%	
Elder Creek Elementary	107	317	350	0	774	97.27%	769.14	97.51%	
Ethel I Baker Elementary	107	310	333	0	750	95.96%	731.31	96.25%	
Ethel Phillips Elementary	74	242	212	22	550	95.74%	530.11	96.27%	
Father Keith B Kenny K-8 School	72	169	145	1	387	95.19%	364.50	95.70%	
Genevieve Didion Elementary	61	201	255	11	528	97.15%	508.92	97.40%	
Golden Empire Elementary	75	240	255	14	584	97.62%	572.53	97.78%	
H W Harkness Elementary	79	144	124	14	361	96.14%	351.17	96.54%	
Hollywood Park Elementary	50	139	128	36	353	96.26%	348.64	96.49%	
Home/Hospital	2	29	33	11	75	100.00%	20.95	100.00%	
Hubert H. Bancroft Elementary	76	190	206	24	496	95.73%	472.17	96.21%	
Isador Cohen Elementary	24	95	100	11	230	95.67%	220.17	95.74%	
James W Marshall Elementary	55	160	166	25	406	97.28%	391.58	97.43%	
John Bidwell Elementary	45	150	162	15	372	97.94%	361.67	98.01%	
John Cabrillo Elementary	38	147	144	54	383	96.04%	369.28	96.41%	
John D Sloat Elementary	31	81	95	21	228	96.27%	218.39	96.41%	
John H. Still K-8	94	278	271	0	643	96.17%	621.17	96.31%	
John Morse Therapeutic Center	0	0	0	39	39	94.93%	38.11	93.78%	
Leataata Floyd Elementary	57	157	117	23	354	95.33%	348.03	95.96%	
Leonardo da Vinci K - 8 School	114	271	278	34	697	98.08%	683.69	98.04%	
Mark Twain Elementary	46	122	155	27	350	96.93%	337.22	97.14%	
Martin Luther King Jr Elementary	47	136	176	37	396	96.15%	382.19	96.38%	
Matsuyama Elementary	87	276	283	8	654	96.89%	635.33	97.17%	
Nicholas Elementary	88	271	274	28	661	96.46%	632.39	96.67%	
O W Erlewine Elementary	34	131	147	19	331	96.97%	319.11	97.29%	
Oak Ridge Elementary	88	239	246	6	579	96.43%	551.67	96.74%	
Pacific Elementary	112	325	258	0	695	96.31%	668.83	96.64%	
Parkway Elementary School	86	252	229	31	598	96.02%	562.69	96.30%	
Peter Burnett Elementary	62	236	292	23	613	96.65%	601.44	97.13%	
Phoebe A Hearst Elementary	84	268	289	0	641	97.64%	628.00	97.76%	
Pony Express Elementary	49	165	203	14	431	96.69%	414.58	96.76%	
Rosa Parks K-8 School	54	139	179	14	386	96.00%	377.33	96.12%	
Sequoia Elementary	58	194	225	9	486	96.98%	464.31	97.08%	
Success Academy K-8	0	0	7	0	7	95.65%	6.22	96.97%	
Susan B Anthony Elementary	65	137	115	0	317	97.71%	299.31	97.83%	
Sutterville Elementary	76	220	275	7	578	96.57%	553.08	96.88%	
Tahoe Elementary	36	143	126	17	322	96.07%	311.97	96.41%	
Theodore Judah Elementary	104	255	228	19	606	96.03%	537.47	96.42%	
William Land Elementary	73	223	170	0	466	97.12%	433.08	97.15%	
Woodbine Elementary	29	127	141	20	317	95.87%	309.08	96.23%	
<b>TOTAL ELEMENTARY SCHOOLS</b>	<b>3,238</b>	<b>9,348</b>	<b>9,652</b>	<b>818</b>	<b>23,056</b>	<b>96.61%</b>	<b>22,157.92</b>	<b>96.85%</b>	

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
 ENROLLMENT AND ATTENDANCE REPORT  
 MONTH 2, ENDING FRIDAY, OCTOBER 23, 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/36 2015-2016	PERCENTAGE 2015-2016
A M Winn Elementary K-8 Waldorf	19	10	29	0	29	93.90%	27.81	95.06%
Albert Einstein MS	338	370	708	38	746	96.59%	722.06	97.07%
Alice Birney Waldorf-Inspired K8	62	54	116	0	116	96.12%	112.00	96.55%
California MS	423	398	821	25	846	96.64%	824.50	96.90%
Capital City School	11	14	25	0	25	99.38%	21.94	98.50%
Father Keith B Kenny K-8 School	22	22	44	0	44	96.07%	45.64	97.16%
Fern Bacon MS	382	345	727	20	747	96.92%	713.19	97.33%
Genevieve Didion Elementary	52	57	109	0	109	97.11%	106.00	97.25%
Home/Hospital	8	13	21	0	21	100.00%	4.25	100.00%
John H. Still K-8	126	114	240	23	263	96.92%	254.39	96.73%
John Morse Therapeutic Center	0	0	0	15	15	91.69%	14.06	93.53%
Kit Carson MS	143	125	268	30	298	95.82%	284.33	95.94%
Leonardo da Vinci K - 8 School	69	55	124	15	139	97.51%	134.86	97.45%
Martin Luther King Jr Elementary	38	52	90	0	90	96.43%	86.64	97.10%
Rosa Parks K-8 School	188	210	398	36	434	95.59%	421.39	95.93%
Sam Brannan MS	242	245	487	49	536	96.69%	516.33	96.94%
School of Engineering and Science	126	131	257	0	257	97.15%	252.08	97.61%
Success Academy K-8	2	6	8	0	8	93.28%	5.17	92.54%
Sutter MS	587	574	1161	39	1200	97.69%	1176.61	97.82%
Will C Wood MS	311	321	632	28	660	97.22%	640.67	97.53%
<b>TOTAL MIDDLE SCHOOLS</b>	<b>3,149</b>	<b>3,116</b>	<b>6,265</b>	<b>318</b>	<b>6,583</b>	<b>96.84%</b>	<b>6,363.92</b>	<b>97.12%</b>

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
 ENROLLMENT AND ATTENDANCE REPORT  
 MONTH 2, ENDING FRIDAY, OCTOBER 23, 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/36 2015-2016	PERCENTAGE 2015-2016
American Legion HS	285	0	0	0	0	0	0	285	78.96%	207.03	81.25%
Arthur A. Benjamin Health Prof	0	52	53	46	46	197	21	218	92.75%	206.17	93.80%
C K McClatchy HS	0	559	578	538	498	2173	66	2239	96.27%	2109.44	96.70%
Capital City School	0	23	53	86	190	352	1	353	86.81%	279.47	85.71%
Hiram W Johnson HS	0	352	359	339	332	1382	139	1521	94.77%	1385.11	95.27%
Home/Hospital	0	17	20	16	14	67	19	86	100.00%	28.64	100.00%
John F Kennedy HS	0	595	507	523	499	2124	94	2218	97.05%	2115.36	97.36%
Kit Carson MS	0	52	44	0	0	96	0	96	95.66%	94.28	96.17%
Luther Burbank HS	0	426	425	385	341	1577	122	1699	94.02%	1569.50	94.74%
Rosemont HS	0	352	338	273	302	1265	90	1355	95.81%	1270.53	96.24%
School of Engineering and Science	0	90	82	59	46	277	0	277	95.66%	270.33	96.65%
The Academy	0	2	11	1	0	14	0	14	86.05%	9.94	89.28%
West Campus HS	0	218	234	201	197	850	0	850	97.80%	835.42	98.14%
<b>TOTAL HIGH SCHOOLS</b>	<b>285</b>	<b>2,738</b>	<b>2,704</b>	<b>2,467</b>	<b>2,465</b>	<b>10,374</b>	<b>552</b>	<b>11,211</b>	<b>95.09%</b>	<b>10,381.22</b>	<b>95.64%</b>

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
 ENROLLMENT AND ATTENDANCE REPORT  
 MONTH 2, ENDING FRIDAY, OCTOBER 23, 2015  
 TRADITIONAL SCHOOLS

DISTRICT TOTALS	TOTAL MONTH- END ENROLLMENT	PERCENTAGE FOR THE MONTH	AVERAGE CUMULATIVE ACTUAL ATTENDANCE	
		2015-2016 Actual Attendance	Cum Attd Days/36 2015-2016	PERCENTAGE 2015-2016
ELEMENTARY	23,056	96.61%	22,158	96.85%
MIDDLE	6,583	96.84%	6,364	97.12%
HIGH SCHOOL	11,211	95.09%	10,381	95.64%
<b>TOTAL ALL DISTRICT SEGMENTS</b>	<b>40,850</b>	<b>96.23%</b>	<b>38,903</b>	<b>96.57%</b>

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
 ENROLLMENT AND ATTENDANCE REPORT  
 MONTH 2, ENDING FRIDAY, OCTOBER 23, 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	76	218	200	0	0	11	505	96.92%	485.42	97.10%
Bowling Green-Chacon	56	155	156	0	0	0	367	97.34%	356.86	97.73%
George W. Carver SAS	0	0	0	0	305	10	315	96.52%	300.44	96.55%
New Joseph Bonnheim Charter	34	132	85	0	0	1	252	97.21%	236.44	97.12%
New Tech High	0	0	0	0	230	9	239	94.82%	224.39	95.90%
The Met High School	0	0	0	0	300	1	301	97.30%	292.00	96.82%
<b>TOTAL DEPENDENT CHARTER SCHOOLS</b>	<b>166</b>	<b>505</b>	<b>441</b>	<b>-</b>	<b>835</b>	<b>32</b>	<b>1,979</b>	<b>96.78%</b>	<b>1,895.54</b>	<b>96.94%</b>

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	133	111	41			329	96.50%	320.73	96.95%
Capitol Collegiate Academy	72	148	40				260	95.88%	247.47	95.97%
Aspire Capitol Heights Academy	47	139	109				295	96.74%	282.86	97.29%
Language Academy	84	198	177	82			541	97.77%	528.50	97.94%
Oak Park Prep				123			123	96.99%	117.06	96.41%
PS 7 Elementary	64	168	218	158			608	95.96%	573.56	95.43%
Sacramento Charter HS					972		972	96.27%	932.00	95.89%
Sol Aureus College Preparatory	49	143	69	42			303	90.32%	279.00	93.73%
Yav Pem Suab Academy	60	186	175				421	97.81%	406.61	97.60%
<b>TOTAL INDEPENDENT CHARTER SCHOOLS</b>	<b>420</b>	<b>1,115</b>	<b>899</b>	<b>446</b>	<b>972</b>	<b>-</b>	<b>3,852</b>	<b>96.03%</b>	<b>3,687.78</b>	<b>96.36%</b>

<b>TOTAL CHARTER SCHOOLS</b>	<b>586</b>	<b>1,620</b>	<b>1,340</b>	<b>446</b>	<b>1,807</b>	<b>32</b>	<b>5,831</b>	<b>96.40%</b>	<b>5,583.32</b>	<b>96.65%</b>
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SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
 ENROLLMENT AND ATTENDANCE REPORT  
 MONTH 2, ENDING FRIDAY, OCTOBER 23, 2015  
 ADULT EDUCATION SCHOOLS

ADULT EDUCATION	ENROLLMENT	HOURS EARNED			2015-16 CUMULATIVE ADA		
		CONCURRENT	OTHER	TOTAL	CONCURRENT	OTHER	TOTAL
A. Warren McClaskey Adult Center	632		22,324.00	22,324.00		133.54	133.54
Charles A. Jones Career & Education Center	857		48,281.32	48,281.32		275.07	275.07
<b>TOTAL ADULT EDUCATION</b>	<b>1,489</b>		<b>70,605.32</b>	<b>70,605.32</b>		<b>408.61</b>	<b>408.61</b>

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
 ENROLLMENT AND ATTENDANCE REPORT  
 MONTH 2, ENDING FRIDAY, OCTOBER 23, 2015  
 GRADE BY GRADE ENROLLMENT

ELEMENTARY SCHOOLS	REGULAR CLASS ENROLLMENT							TOTAL
	Kdgn	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Grade 6	REGULAR
A M Winn Elementary K-8 Waldorf	49	48	43	49	56	43	32	320
Abraham Lincoln Elementary	67	62	66	61	74	59	60	449
Alice Birney Waldorf-Inspired K8	93	61	63	62	64	62	62	467
Bret Harte Elementary	29	35	34	43	54	44	41	280
Caleb Greenwood	79	89	67	68	58	55	53	469
Camellia Basic Elementary	88	55	56	59	60	72	59	449
Capital City School	2	6	4	4	7	12	17	52
Caroline Wenzel Elementary	30	35	29	19	50	34	34	231
Cesar Chavez ES	0	0	0	0	129	95	114	338
Crocker/Riverside Elementary	84	88	84	87	98	96	97	634
David Lubin Elementary	79	53	77	86	80	74	77	526
Earl Warren Elementary	59	55	61	67	76	83	79	480
Edward Kemble Elementary	140	143	111	139	0	0	0	533
Elder Creek Elementary	107	103	106	108	119	116	115	774
Ethel I Baker Elementary	107	96	98	116	113	104	116	750
Ethel Phillips Elementary	74	83	77	82	64	82	66	528
Father Keith B Kenny K-8 School	72	67	53	49	59	41	45	386
Genevieve Didion Elementary	61	78	62	61	81	76	98	517
Golden Empire Elementary	75	79	80	81	91	86	78	570
H W Harkness Elementary	79	50	45	49	46	45	33	347
Hollywood Park Elementary	50	48	43	48	33	50	45	317
Home/Hospital	2	12	6	11	9	10	14	64
Hubert H. Bancroft Elementary	76	56	61	73	63	83	60	472
Isador Cohen Elementary	24	27	35	33	32	38	30	219
James W Marshall Elementary	55	53	51	56	67	57	42	381
John Bidwell Elementary	45	47	48	55	47	59	56	357
John Cabrillo Elementary	38	46	51	50	45	54	45	329
John D Sloat Elementary	31	20	36	25	32	37	26	207
John H. Still K-8	94	99	84	95	93	80	98	643
John Morse Therapeutic Center	0	0	0	0	0	0	0	0
Leataata Floyd Elementary	57	60	45	52	44	43	30	331
Leonardo da Vinci K - 8 School	114	92	89	90	92	90	96	663
Mark Twain Elementary	46	38	40	44	59	43	53	323
Martin Luther King Jr Elementary	47	33	52	51	62	49	65	359
Matsuyama Elementary	87	84	92	100	98	85	100	646
Nicholas Elementary	88	85	83	103	99	89	86	633
O W Erlewine Elementary	34	43	46	42	48	51	48	312
Oak Ridge Elementary	88	75	84	80	86	84	76	573
Pacific Elementary	112	113	106	106	83	94	81	695
Parkway Elementary School	86	96	73	83	82	82	65	567
Peter Burnett Elementary	62	81	80	75	105	95	92	590
Phoebe A Hearst Elementary	84	88	92	88	98	97	94	641
Pony Express Elementary	49	63	49	53	72	69	62	417
Rosa Parks K-8 School	54	43	50	46	66	58	55	372
Sequoia Elementary	58	60	62	72	87	71	67	477
Success Academy K-8	0	0	0	0	1	4	2	7
Susan B Anthony Elementary	65	53	37	47	49	37	29	317
Sutterville Elementary	76	82	54	84	93	85	97	571
Tahoe Elementary	36	49	37	57	46	38	42	305
Theodore Judah Elementary	104	84	80	91	80	77	71	587
William Land Elementary	73	69	84	70	71	50	49	466
Woodbine Elementary	29	41	39	47	43	47	51	297
<b>TOTAL</b>	<b>3,238</b>	<b>3,126</b>	<b>3,005</b>	<b>3,217</b>	<b>3,364</b>	<b>3,185</b>	<b>3,103</b>	<b>22,238</b>

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
 ENROLLMENT AND ATTENDANCE REPORT  
 MONTH 2, ENDING FRIDAY, OCTOBER 23, 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	336	486	11785	12271	96.04%
Abraham Lincoln Elementary	449	577	15379	15956	96.38%
Alice Birney Waldorf-Inspired K8	467	516	16199	16715	96.91%
Bret Harte Elementary	309	447	10637	11084	95.97%
Caleb Greenwood	479	453	16476	16929	97.32%
Camellia Basic Elementary	458	275	16192	16467	98.33%
Capital City School	52	34	1720	1754	98.06%
Caroline Wenzel Elementary	285	399	9930	10329	96.14%
Cesar Chavez ES	348	372	12090	12462	97.01%
Crocker/Riverside Elementary	634	557	22303	22860	97.56%
David Lubin Elementary	558	735	18740	19475	96.23%
Earl Warren Elementary	491	432	17151	17583	97.54%
Edward Kemble Elementary	546	781	18997	19778	96.05%
Elder Creek Elementary	774	706	27689	28395	97.51%
Ethel I Baker Elementary	750	1025	26327	27352	96.25%
Ethel Phillips Elementary	550	740	19084	19824	96.27%
Father Keith B Kenny K-8 School	387	589	13122	13711	95.70%
Genevieve Didion Elementary	528	490	18321	18811	97.40%
Golden Empire Elementary	584	468	20611	21079	97.78%
H W Harkness Elementary	361	453	12642	13095	96.54%
Hollywood Park Elementary	353	456	12551	13007	96.49%
Home/Hospital	75	0	754	754	100.00%
Hubert H. Bancroft Elementary	496	670	16998	17668	96.21%
Isador Cohen Elementary	230	353	7926	8279	95.74%
James W Marshall Elementary	406	372	14097	14469	97.43%
John Bidwell Elementary	372	264	13020	13284	98.01%
John Cabrillo Elementary	383	495	13294	13789	96.41%
John D Sloat Elementary	228	293	7862	8155	96.41%
John H. Still K-8	643	857	22362	23219	96.31%
John Morse Therapeutic Center	39	91	1372	1463	93.78%
Leataata Floyd Elementary	354	528	12529	13057	95.96%
Leonardo da Vinci K - 8 School	697	493	24613	25106	98.04%
Mark Twain Elementary	350	358	12140	12498	97.14%
Martin Luther King Jr Elementary	396	517	13759	14276	96.38%
Matsuyama Elementary	654	666	22872	23538	97.17%
Nicholas Elementary	661	784	22766	23550	96.67%
O W Erlewine Elementary	331	320	11488	11808	97.29%
Oak Ridge Elementary	579	670	19860	20530	96.74%
Pacific Elementary	695	836	24078	24914	96.64%
Parkway Elementary School	598	779	20257	21036	96.30%
Peter Burnett Elementary	613	639	21652	22291	97.13%
Phoebe A Hearst Elementary	641	518	22608	23126	97.76%
Pony Express Elementary	431	500	14925	15425	96.76%
Rosa Parks K-8 School	386	548	13584	14132	96.12%
Sequoia Elementary	486	503	16715	17218	97.08%
Success Academy K-8	7	7	224	231	96.97%
Susan B Anthony Elementary	317	239	10775	11014	97.83%
Sutterville Elementary	578	642	19911	20553	96.88%
Tahoe Elementary	322	418	11231	11649	96.41%
Theodore Judah Elementary	606	718	19349	20067	96.42%
William Land Elementary	466	457	15591	16048	97.15%
Woodbine Elementary	317	436	11127	11563	96.23%
<b>TOTAL</b>	<b>23,056</b>	<b>25,962</b>	<b>797,685</b>	<b>823,647</b>	<b>96.85%</b>

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
 ENROLLMENT AND ATTENDANCE REPORT  
 MONTH 2, ENDING FRIDAY, OCTOBER 23, 2015  
 CUMULATIVE TOTAL ABSENCES

MIDDLE	TOTAL ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	DAYS ENROLLED	PERCENTAGE OF ATTENDANCE
A M Winn Elementary K-8 Waldorf	29	52	1001	1053	95.06%
Albert Einstein MS	746	784	25994	26778	97.07%
Alice Birney Waldorf-Inspired K8	116	144	4032	4176	96.55%
California MS	846	949	29682	30631	96.90%
Capital City School	25	12	790	802	98.50%
Father Keith B Kenny K-8 School	44	48	1643	1691	97.16%
Fern Bacon MS	747	705	25675	26380	97.33%
Genevieve Didion Elementary	109	108	3816	3924	97.25%
Home/Hospital	21	0	153	153	100.00%
John H. Still K-8	263	310	9158	9468	96.73%
John Morse Therapeutic Center	15	35	506	541	93.53%
Kit Carson MS	298	433	10236	10669	95.94%
Leonardo da Vinci K - 8 School	139	127	4855	4982	97.45%
Martin Luther King Jr Elementary	90	93	3119	3212	97.10%
Rosa Parks K-8 School	434	644	15170	15814	95.93%
Sam Brannan MS	536	586	18588	19174	96.94%
School of Engineering and Science	257	222	9075	9297	97.61%
Success Academy K-8	8	15	186	201	92.54%
Sutter MS	1200	946	42358	43304	97.82%
Will C Wood MS	660	583	23064	23647	97.53%
<b>TOTAL</b>	<b>6,583</b>	<b>6,796</b>	<b>229,101</b>	<b>235,897</b>	<b>97.12%</b>

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
 ENROLLMENT AND ATTENDANCE REPORT  
 MONTH 2, ENDING FRIDAY, OCTOBER 23, 2015  
 CUMULATIVE TOTAL ABSENCES

HIGH SCHOOL	ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	DAYS ENROLLED	PERCENTAGE OF ATTENDANCE
American Legion HS	285	1720	7453	9173	81.25%
Arthur A. Benjamin Health Prof	218	491	7422	7913	93.80%
C K McClatchy HS	2239	2588	75940	78528	96.70%
Capital City School	353	1677	10061	11738	85.71%
Hiram W Johnson HS	1521	2476	49864	52340	95.27%
Home/Hospital	86	0	1031	1031	100.00%
John F Kennedy HS	2218	2069	76153	78222	97.35%
Kit Carson MS	96	135	3394	3529	96.17%
Luther Burbank HS	1699	3134	56502	59636	94.74%
Rosemont HS	1355	1785	45739	47524	96.24%
School of Engineering and Science	277	337	9732	10069	96.65%
The Academy	14	43	358	401	89.28%
West Campus HS	850	571	30075	30646	98.14%
<b>TOTAL</b>	<b>11,211</b>	<b>17,026</b>	<b>373,724</b>	<b>390,750</b>	<b>95.64%</b>

	TOTAL ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	DAYS ENROLLED	PERCENTAGE OF ATTENDANCE
<b>TOTAL ALL SCHOOLS</b>	<b>40,850</b>	<b>49,784</b>	<b>1,400,510</b>	<b>1,450,294</b>	<b>96.57%</b>