



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item #12.1

Meeting Date: January 9, 2014

Subject: Business and Financial Information

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

Division: Business Services

Recommendation: Receive business and financial information.

Background/Rationale:

- Purchase Order Board Report for the Period of November 15, 2013 through December 14, 2013
- Enrollment and Attendance Report for Month 3 Ending November 22, 2013

Financial Considerations: Reflects standard business information.

Documents Attached:

- 1a. Executive Summary: Purchase Order Board Report for the Period of November 15, 2013 through December 14, 2013
- 1b. Purchase Order Board Report for the Period of November 15, 2013 through December 14, 2013
2. Enrollment and Attendance Report for Month 3 Ending November 22, 2013

Estimated Time: N/A

Submitted by: Ken A. Forrest, Chief Business Officer

Approved by: Sara Noguchi, Ed.D., Interim Superintendent

Board of Education Executive Summary

Business Services

Purchase Order Board Report for the Period of
November 15, 2013 through December 14, 2013
January 9, 2014



I. OVERVIEW/HISTORY:

At the April 25, 2011 Board meeting, staff proposed providing a report comparable to one provided by member Rodriguez from the Hawthorne School District at the April 7, 2011 Board meeting. This particular report is generated from the district's on-line finance/human resources system, called "Escape On-Line."

Staff will provide this system-generated report at the first Board meeting of every month. The report will provide information from the 15th through the 14th of the month.

While this report was discussed during the presentations around contracts, the report provides information on purchases – including supplies – that require the generation of a purchase order. A purchase order is created when a school site or department requests a product or service that requires an outside purchase.

At the bottom of the system generated report, there is a statement that reads in part, "It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered." This report is brought before the Board as an information item only and does not require Board approval. As discussed at the April 25, 2011 Board meeting, staff will continue to present contracts (along with a copy of the contract) above the Public Contract Code limit in the Consent Agenda portion of the regular Board meeting agenda. Board approval for Purchase Orders and contracts below the Public Contract Code limit will continue to come before the Board for approval as currently presented.

II. DRIVING GOVERNANCE:

- Education Code Section 17605 states, "The governing board by majority vote may adopt a rule, delegating to any officer or employee of the district as the board may designate, the authority to purchase supplies, materials, apparatus, equipment and services. No rule shall authorize any officer or employee to make any purchases involving an expenditure by the district in excess of the amount specified by Section 20111 of the Public Contract Code. The rule shall prescribe the limits of the delegation as to time, money and subject matter."
- Board Policy 3312 states, "All purchases shall be made by formal contract or purchase orders, or shall be accompanied by a receipt."

Board of Education Executive Summary

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Purchase Order Board Report for the Period of
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January 9, 2014



III. BUDGET:

The report itself is first sorted by Purchase Order (PO) type and number. The first column identifies the PO number. The number thirteen in the PO Number column identifies the fiscal year as 2012-13. The following describes the different types of codes used for identifying the type of requisition.

- B13 = Blanket Order – used when multiple purchases or payments are made to the same vendor. Thirteen (13) identifies the fiscal year as 2012-13.
- CHB = Charge Back Blanket Order – used to reimburse district master purchase accounts, for example such as charging school sites/departments for the district copier rental program.
- CS = Contract Services – used for professional, personal or consulting services.
- J = Just-In-Time – used for supply purchases with specific vendors, for example, Office Depot. Items are ordered through a catalog and delivered to school sites/departments within 24 hours. Catalog items are restricted.
- P = Purchase Orders – unless identified elsewhere, these are regular purchase orders for outside vendors/purchases.
- TB = Textbook Orders – this PO type was established to make sure staff could easily identify textbook orders so they were approved and ordered quickly to ensure students had textbooks by the start of school.
- N = Non-Public Schools – used for Special Education Non-Public School contracts.

The next column in the report is Vendor Name. This is the vendor name on file to whom we make payments based on the requisition and final approvals.

Following the vendor name is the Description. This information comes directly from the “Comment” line on the requisition. It is filled out by the person at the school site/department that is creating the requisition. Staff will be communicating with those that create requisitions to make sure no confidential information is included now that this report is a public document. Staff will also work to ensure that the description is as complete as possible.

Board of Education Executive Summary

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The Location column indicates the location of the originator of the requisition. It may be a school site or department but indicates who has ordered the particular item.

The Fund column indicates the primary source of funding. For example, Fund 01 is the General Fund. It is important to note that the General Fund does not necessarily mean “unrestricted funds.” Categorical funds such as Title I, Economic Impact Aid and Special Education are accounted for in the General Fund. Further in the report on page 15, there is a summary that shows the fund number and name of that particular fund.

Finally, the report shows the Account Amount. This is the amount of the particular requisition or order when the PO is generated.

Beginning on page 16 of the attached report, there are PO Changes. These are purchase orders that were generated and have had changes to the amount by increasing or decreasing the PO. There are many reasons that a PO may need to be increased or decreased. Unknown price increases or something as simple as the addition of tax and shipping may create an increase to a PO. Frequently, blanket orders are set up for an estimated amount and may be decreased throughout the year. Decreases are noted as a negative number in the report.

IV. Goals, Objectives and Measures:

Promote transparency by providing additional information to the Board and public on expenditures made by the district throughout the year.

V. Major Initiatives:

Use information as a guide to ensure continuous improvement.

VI. Results:

The attached information provides further transparency.

VII. Lessons Learned/Next Steps:

Provide report monthly.

Includes 11/15/2013 - 12/14/2013 (See Last Page)

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B14-00691	DEANNA GREEN	FEDERAL PROPORTIONMENT 2013-2014	SPECIAL EDUCATION DEPARTMENT	01	1,485.00
B14-00692	SPRINT	SPRINT CELLULAR SERVICES	INFORMATION SERVICES	01	50,000.00
B14-00693	ROBERT MACAULAY JANE MACAULAY	SETTLEMENT: EDUCATIONAL EXPENSES	SPECIAL EDUCATION DEPARTMENT	01	20,000.00
B14-00694	ENTERPRISE RENT-A-CAR ATTN: AC CTS RECEIVABLE	TRANSPORTATION FOR ATHLETIC EVENTS	ROSEMONT HIGH SCHOOL	01	1,000.00
B14-00695	ALL WEST COACHLINES	ATHLETIC TRANSPORTATION	C. K. McCLATCHY HIGH SCHOOL	01	5,000.00
B14-00696	VALLEY TOOL REPAIR	REPAIR TOOL/MACHINE CONSTRUCTION CLASS @BURBANK	CAREER & TECHNICAL PREPARATION	01	300.00
B14-00697	PANERA BREAD COMPANY	PANERA - PARENT MTG REFRESHMENTS	PACIFIC ELEMENTARY SCHOOL	01	1,000.00
B14-00698	SHASTA LINEN SUPPLY	LINEN SERVICE [CULINARY]	JOHN F. KENNEDY HIGH SCHOOL	01	3,500.00
B14-00699	MARTIN AUTO COLOR INC	AUTOBODY PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	5,000.00
B14-00700	PITNEY BOWES INC	POSTAGE FEES - PURCHASE POWER	ELDER CREEK ELEMENTARY SCHOOL	01	500.00
B14-00701	AMERICAN ARBITRATION ASSOC INC	BLANKET ORDER FOR ARBITRATIONS	ADMIN-LEGAL COUNSEL	01	2,000.00
B14-00702	WASHINGTON UNIFIED SCHOOL DIST ATTN: TRANSPORTATION	5/16/14 STUDENT TRANSPORTATION ARTS FESTIVAL	SPECIAL EDUCATION DEPARTMENT	01	2,000.00
B14-00703	TIM'S MUSIC	BAND INSTRUMENT REPAIR/MAINTENANCE	ALBERT EINSTEIN MIDDLE SCHOOL	01	500.00
B14-00704	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	CLUB LIVE/FRIDAY NIGHT LIVE PROGRAMS	YOUTH DEVELOPMENT	01	3,000.00
B14-00705	SIGNATURE REPROGRAPHICS	702-0384/WILLIAM LAND GP/REPROGRAPHICS	OPERATIONS SUPPORT SERVICES	21	200.00
B14-00706	RAY MORGAN COMPANY	RAY MORGAN COPIER RENTAL	C. K. McCLATCHY HIGH SCHOOL	01	2,200.00
B14-00707	LAWRENCE RANDY LEMUS	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	2,700.00
B14-00708	ANDRE GIAMUGNARI	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	4,100.00
CHB14-00163	RAY MORGAN/SCUSD	2013-2014 RENTAL COPIER USAGE (Shared)	RESEARCH & EVALUATION SERVICES	01	5,000.00
CHB14-00337	RAY MORGAN/SCUSD	RAY MORGAN (CANNON COPIER)	ENGINEERING AND SCIENCES HS	01	3,000.00
CHB14-00475	U S BANK/SCUSD	NPS CAL CARD CHARGES-ST. FRANCIS OF ASSISI	CONSOLIDATED PROGRAMS	01	608.00
CHB14-00476	CLEAN SOURCE INC	FACILITY MAINTENANCE & SUPPLIES	HUBERT H BANCROFT ELEMENTARY	01	2,000.00
CS14-00211	KATE JANZEN	Waldorf Consultant - Music	GEO WASHINGTON CARVER	09	10,000.00

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

ESCAPE ONLINE

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Includes 11/15/2013 - 12/14/2013 (See Last Page)

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS14-00212	CHANCY AND BRUCE	STAFF DEV. SEMINARS FOR EARLY KINDER PROGRAM	ACADEMIC OFFICE	01	3,000.00
CS14-00213	THE REGENTS OF U.C. DAVIS CASH IER'S OFFICE	TAH-UCD INVOICE 88723-10	RESEARCH & EVALUATION SERVICES	01	11,641.74
CS14-00214	JESUS LIMON GUZMAN	SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	28,000.00
CS14-00215	ELK GROVE UNIFIED SCHOOL DIST ATTN: ACCOUNTS RECEIVABLE	STUDENT TRANSPORTATION 1/23 & 5/16/13	SPECIAL EDUCATION DEPARTMENT	01	4,000.00
CS14-00216	CMC	SUPPLEMENTAL SERVICES PROVIDER	YOUTH DEVELOPMENT	01	24,000.00
CS14-00217	WAYNE HOUCHIN	MOTIVATIONAL MAGIC SHOW	GOLDEN EMPIRE ELEMENTARY	01	700.00
CS14-00218	THE PENNYWHISTLE PLAYERS SACRA MENTO CITY COLLEGE	PENNYWHISTLE PLAYERS	GOLDEN EMPIRE ELEMENTARY	01	150.00
CS14-00219	CITY OF SACRAMENTO START	BEFORE/AFTER SCHOOL PROGRAM-ases, 21st CENT	YOUTH DEVELOPMENT	01	2,558,370.04
CS14-00220	UNIVERSITY UNION, CSUS	HALL RENTAL FEE FOR SELF ADVOCACY CONFERENCE	SPECIAL EDUCATION DEPARTMENT	01	2,060.00
CS14-00221	THE GLASS SLIPPER	Wi Fi Girls	YOUTH DEVELOPMENT	01	1,000.00
CS14-00222	PIVOT LEARNING PARTNERS	BALANCED ACCT. FRAMEWORK -PROF DEV/COACHING	OFFICE OF INNOVATION	01	35,000.00
CS14-00223	JONATHAN DUECK	JONATHAN DUECK CONSULTING - MATH	CHILD DEVELOPMENT PROGRAMS	12	9,450.00
CS14-00224	BARD COLLEGE	ON SITE WRITING WORKSHOP	ALBERT EINSTEIN MIDDLE SCHOOL	01	3,000.00
CS14-00225	DIAMELA H. WETZL	WEST - WALDORF EDUC SEMINARS FOR TEACHERS	SUPERINTENDENT'S OFFICE	01	150.00
CS14-00226	PEGGY ALESSANDRI	WEST - WALDORF EDUC SEMINARS FOR TEACHERS	SUPERINTENDENT'S OFFICE	01	1,800.00
CS14-00227	KATE JANZEN	WEST - WALDORF EDUC SEMINARS FOR TEACHERS	SUPERINTENDENT'S OFFICE	01	500.00
CS14-00228	CYNTHIA CHANDLERHOVEN	WEST - WALDORF EDUC SEMINARS FOR TEACHERS	SUPERINTENDENT'S OFFICE	01	1,700.00
CS14-00229	BURGESS-HOFFECKER DONNA BURGESS	WEST - WALDORF EDUC SEMINARS FOR TEACHERS	SUPERINTENDENT'S OFFICE	01	3,400.00
CS14-00230	DAN KATZIR	STRATEGIC ADV/COUNSEL TO SUP & EXC CABINET	CHIEF ACCOUNTABILITY OFFICE	01	40,000.00
CS14-00231	WARREN CONSULTING ENG INC	703-0282/P HEARST PAVING PROJECT/ENG SERVICES	OPERATIONS SUPPORT SERVICES	21	24,700.00
CS14-00232	SOLUTION TREE	TITLE II, A-ST. FRANCIS HS PROF. DEV.	CONSOLIDATED PROGRAMS	01	6,500.00
CS14-00233	ESS ENVIRONMENTAL	810-0811/ASBESTOS MONITORING/SAMPLING SERVICES	OPERATIONS SUPPORT SERVICES	21	3,030.00
CS14-00234	JAIRON JACKSON	SAC HIGH CONTRACTORS	AFTER SCHOOL SERVICES	01	6,000.00
CS14-00235	KENDRA ASBURY	SACRAMENTO HIGH SCHOOL SITE FACILITATOR	AFTER SCHOOL SERVICES	01	6,000.00
CS14-00236	SHANIESTA NELSON	SACRAMENTO CHARTER FACILITATOR	AFTER SCHOOL SERVICES	01	6,000.00

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CS14-00237	ELIZABETH KELLOGG	SACRAMENTO CHARTER FACILITATOR	AFTER SCHOOL SERVICES	01	6,000.00
CS14-00238	CLAUDIA BERMUDEZ	SACRAMENTO CHARTER FACILITATOR	AFTER SCHOOL SERVICES	01	6,000.00
CS14-00239	KALEESHA WASHINGTON	SACRAMENTO CHARTER FACILITATOR	AFTER SCHOOL SERVICES	01	6,000.00
CS14-00240	KIAONNO BRADLEY	SACRAMENTO CHARTER FACILITATOR	AFTER SCHOOL SERVICES	01	6,000.00
CS14-00241	JENNIFER WALKER	SACRAMENTO CHARTER FACILITATOR	AFTER SCHOOL SERVICES	01	6,000.00
CS14-00242	ASHA CANADY	SACRAMENTO CHARTER FACILITATOR	AFTER SCHOOL SERVICES	01	6,000.00
CS14-00243	CERVANTE BURRELL	SAC HIGH CHARTER FACILITATOR	AFTER SCHOOL SERVICES	01	6,000.00
CS14-00244	JUANDA STARKS	SAC HIGH AFTER SCHOOL PROGRAM	AFTER SCHOOL SERVICES	01	6,000.00
CS14-00245	APRIANT, INC.	BUSINESS PROCESS OPTIMIZATION	ADMINISTRATIVE SERVICES	21	4,250.00
CS14-00246	HEALING PATHWAYS	STUDENT EVALUATION	SPECIAL EDUCATION DEPARTMENT	01	3,700.00
CS14-00247	MARILYN FRIEND BRANDON DBA MAR ILYN FRIEND INC	INCLUSIVE PRACTICES SITE CONSULT	SPECIAL EDUCATION DEPARTMENT	01	6,932.94
CS14-00248	WARREN CONSULTING ENG INC	700-0262/NICHOLAS ASPHALT REMOVE/REPLACE/ENG SERV	OPERATIONS SUPPORT SERVICES	21	27,200.00
CS14-00249	JAMES KERNEY dba CALIFORNIA PR OPERTY RECORD	CA PROPERTY RECORD-YEAR 20013/2014 #112261	PURCHASING SERVICES	01	21,900.00
CS14-00250	PARSONS BRINCKERHOFF INC	707-0267GP/OW ERLEWINE LIBRARY IMPROV/SURVEY	OPERATIONS SUPPORT SERVICES	25	5,900.00
CS14-00251	TIKI ARNOLD	SUPPLEMENTAL CONTRACTOR	YOUTH DEVELOPMENT	01	7,500.00
J14-00226	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTERS; SAVED \$86.80	SAM BRANNAN MIDDLE SCHOOL	01	347.20
J14-00227	MOORE MEDICAL CORP ACCT #17186 47	DISPOSABLE GLOVES (HEALTH SUPPLIES)	SPECIAL EDUCATION DEPARTMENT	01	851.51
J14-00228	OFFICE DEPOT/EASTMAN ACCT. #89 574939	FLIP LID TOTE 13 GALLON	INFORMATION SERVICES	01	1,881.39
J14-00229	GRAINGER INC ACCOUNT #80927635 5	OUTSIDE LIGHT FOR PLANT MGR.; SAVED \$72.68	TAHOE ELEMENTARY SCHOOL	01	35.22
J14-00230	CLEAN SOURCE INC	CUSTODIAL CLEANING SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	957.60
J14-00231	RISO PRODUCTS OF SACRAMENTO	RISO MASTERS & INK CARTRIDGES	JOHN F. KENNEDY HIGH SCHOOL	01	1,432.20
J14-00232	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES; SAVED \$130.20	CROCKER/RIVERSIDE ELEMENTARY	01	520.80
J14-00233	OFFICE DEPOT/EASTMAN ACCT. #89 574939	NETWORK CABLES/POWERSTIPS	BOWLING GREEN ELEMENTARY	09	149.63
J14-00234	RISO PRODUCTS OF SACRAMENTO	DUPLICATING SUPPLIES FOR RISO MACHINES	GOLDEN EMPIRE ELEMENTARY	01	712.80

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
J14-00235	NORTHSTAR AV	EPSON POWERLITE S1+ REPLACEMENT BULB	CROCKER/RIVERSIDE ELEMENTARY	01	153.23
J14-00236	RISO PRODUCTS OF SACRAMENTO	RISO MASTERS & INK	ELDER CREEK ELEMENTARY SCHOOL	01	325.50
J14-00237	GRAINGER INC ACCOUNT #80927635 5	GRAINGER - OUTSIDE SCHOOL LAMPS	PACIFIC ELEMENTARY SCHOOL	01	240.04
J14-00238	CENTRAL VALLEY OFFICE SUPPLY A TTN ORDER DEPARTMENT	TONER CART FOR TANESHIA	PURCHASING SERVICES	01	141.00
J14-00239	RISO PRODUCTS OF SACRAMENTO	riso-INK AND MASTER ROLLS	MARK TWAIN ELEMENTARY SCHOOL	01	312.48
J14-00240	RISO PRODUCTS OF SACRAMENTO	RISO MASTER/INK; SAVED \$130.20	MATSUYAMA ELEMENTARY SCHOOL	01	657.51
J14-00241	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	813.75
J14-00242	CLEAN SOURCE INC	AFTER SCHOOL CUSTODIAL SUPPLIES	HOLLYWOOD PARK ELEMENTARY	01	1,126.77
J14-00243	CLEAN SOURCE INC	AFTER SCHOOL PROGRAMS CUSTODIAL SUPPLIES 2013-14	CAMELLIA BASIC ELEMENTARY	01	62.93
J14-00244	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	BULLETIN BOARD MATERIAL	BG CHACON ACADEMY	09	35.87
J14-00245	OFFICE DEPOT/EASTMAN ACCT. #89 574939	LAW ACADEMY SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	591.70
J14-00246	OFFICE DEPOT/EASTMAN ACCT. #89 574939	MEMORY CARDS/CARRYING FOR HMS CAMERA	HIRAM W. JOHNSON HIGH SCHOOL	01	126.93
J14-00247	RISO PRODUCTS OF SACRAMENTO	RISO Ink and Masters	ALICE BIRNEY WALDORF	01	143.22
J14-00248	CLEAN SOURCE INC	PAPERTOWELS FOR HMS DEPT.	HIRAM W. JOHNSON HIGH SCHOOL	01	241.52
J14-00249	RISO PRODUCTS OF SACRAMENTO	SUPPLIES FOR RISO	DAVID LUBIN ELEMENTARY SCHOOL	01	238.70
J14-00250	GRAINGER INC ACCOUNT #80927635 5	BATTERIES & BULBS	LEONARDO da VINCI ELEMENTARY	01	134.46
J14-00251	CLEAN SOURCE INC	CUSTODIAL SUPPLIES FOR PRE-K	SPECIAL EDUCATION DEPARTMENT	01	138.68
J14-00252	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CLASSROOM SUPPLIES	WEST CAMPUS	01	107.08
J14-00253	GRAINGER INC ACCOUNT #80927635 5	SCHOOL GROUNDS LIGHTING SAFETY	ISADOR COHEN ELEMENTARY SCHOOL	01	296.75
J14-00254	GRAINGER INC ACCOUNT #80927635 5	BATTERIES	COMMUNICATIONS OFFICE	01	17.41
J14-00255	OFFICE DEPOT/EASTMAN ACCT. #89 574939	COPY PAPER FOR CLASSES	DAVID LUBIN ELEMENTARY SCHOOL	01	523.79
J14-00256	CLEAN SOURCE INC	CUSTODIAL SUPPLIES	DAVID LUBIN ELEMENTARY SCHOOL	01	889.39
J14-00257	RISO PRODUCTS OF SACRAMENTO	INK/MASTERS EZ RISO	BG CHACON ACADEMY	09	462.24
J14-00258	U S BANK/SCUSD	VACUUM BAGS FROM EVACUUMSTORE	ENGINEERING AND SCIENCES HS	01	70.42

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
J14-00259	CLEAN SOURCE INC	TRASH CAN LINERS	SPECIAL EDUCATION DEPARTMENT	01	205.98
J14-00260	GRAINGER INC ACCOUNT #80927635 5	OPERATIONS SUPPLIES; SAVED \$85.25	WILLIAM LAND ELEMENTARY	01	32.11
J14-00261	OFFICE DEPOT/EASTMAN ACCT. #89 574939	AE3000 Dual-Band Wireless-N USB Adapter	NUTRITION SERVICES DEPARTMENT	13	542.39
J14-00262	CLEAN SOURCE INC	ASES AFTERSCHOOL PROGRAM SUPPLIES	BG CHACON ACADEMY	01	1,999.38
J14-00263	CLEAN SOURCE INC	GRAFFITTI REMOVAL, DEOD SANITIZER	CALEB GREENWOOD ELEMENTARY	01	139.86
J14-00264	GRAINGER INC ACCOUNT #80927635 5	Custodial Cord	PHOEBE A HEARST BASIC ELEM.	01	63.42
J14-00265	OFFICE DEPOT/EASTMAN ACCT. #89 574939	ELECTRIC STAPLER	SAM BRANNAN MIDDLE SCHOOL	01	239.77
J14-00266	RISO PRODUCTS OF SACRAMENTO	RISO INK	ELDER CREEK ELEMENTARY SCHOOL	01	123.69
J14-00267	CLEAN SOURCE INC	AFTER SCHOOL CUSTODIAL SUPPLIES	O. W. ERLEWINE ELEMENTARY	01	975.67
J14-00268	OFFICE DEPOT/EASTMAN ACCT. #89 574939	ENGRAVED NAME WALL PLATE	ELDER CREEK ELEMENTARY SCHOOL	01	19.52
J14-00269	MEREDITH DIGITAL ORDERING DEPARTMENT	ENX BULBS	WEST CAMPUS	01	63.67
P14-01077	SPORT SUPPLY GROUP, INC.	BASKETBALLS AND PUMP	HEALTH PROFESSIONS HIGH SCHOOL	01	234.57
P14-01192	FLAGHOUSE INC	PE EQUIPMENT	ELDER CREEK ELEMENTARY SCHOOL	01	1,173.05
P14-01266	U S BANK/SCUSD	CUSTODIAL SUPPLIES FOR CLEANING CAFETERIA	HOLLYWOOD PARK ELEMENTARY	01	93.98
P14-01599	SCUSD/TRAVEL CAL CARD	KITCHEN SUPPLIES FOR CENTERS - SALLY EVEY	CHILD DEVELOPMENT PROGRAMS	12	302.72
P14-01752	U S BANK/SCUSD	DIAPERS FOR EHS CENTERS	EARLY HEADSTART	12	1,269.12
P14-01779	CDW-G C/O MICHAEL STILLE	LAPTOPS, DESKTOPS, PRINTERS FOR COMPATIBILITY	YOUTH DEVELOPMENT	01	24,430.62
P14-01780	CDW-G C/O MICHAEL STILLE	CLASSROOM COMPUTER, PROJECTION EQUIPMENT	SUTTERVILLE ELEMENTARY SCHOOL	01	2,468.38
P14-01781	ILEARN INC	iPASS LICENSES	SAM BRANNAN MIDDLE SCHOOL	01	3,710.70
P14-01782	SCHOLASTIC, INC. ORDER DESK	READ 180 PROGRAM FOR STUDENTS	SAM BRANNAN MIDDLE SCHOOL	01	24,352.37
P14-01783	CDW-G C/O MICHAEL STILLE	MONITORS FOR AUTO CADD COMPUTERS LAB	CAREER & TECHNICAL PREPARATION	01	4,918.48
P14-01784	CDW-G C/O MICHAEL STILLE	PRINTER FOR JOYCE STEPHENS COMPUTERS LAB	CAREER & TECHNICAL PREPARATION	01	2,785.36
P14-01785	APPLE COMPUTER INC K-12 EDUCATION	MacBook Air for VG	MULTILINGUAL EDUCATION DEPT.	01	1,541.54
P14-01786	SHOP ANATOMICAL INC	SKELETON AND HEART MODEL	LUTHER BURBANK HIGH SCHOOL	01	2,096.89
P14-01787	SUBLIME PROMOTIONS LLC BUYSHAD E.COM	POP-UP TENT	CHILD DEVELOPMENT PROGRAMS	12	2,051.36

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-01788	ENGRAVING AWARDS AND GIFTS	PENCILS LPPA	C. K. McCLATCHY HIGH SCHOOL	01	821.28
P14-01789	THE ED JONES CO INC	SECURITY BADGES FOR SECURITY OFFICERS	SECURITY SERVICES	01	869.15
P14-01790	U S BANK/SCUSD	Samsung 12v 3.33A 40W Replacement Adapter	THE MET	09	22.23
P14-01791	HOUSE OF AUTOMATIC TRANSMISSION	CONFIRMING PO FOR GZ 28 REPAIR	FACILITIES MAINTENANCE	01	1,415.48
P14-01792	RISO PRODUCTS OF SACRAMENTO	PAY FOR SERVICE AGREEMENT E1732/79709797	JOHN BIDWELL ELEMENTARY	01	289.00
P14-01793	GBC GENERAL BINDING CORP	LAMINATOR	JOHN H. STILL - K-8	01	435.00
P14-01794	SIERRA STRIPING INC	STRIPING FOR THE COURTS	SUTTER MIDDLE SCHOOL	01	1,200.00
P14-01795	BRET HUTCHISON	SUPPLIES FOR ROSEMONT GARDEN	ROSEMONT HIGH SCHOOL	01	1,195.39
P14-01796	ATHLETICS UNLIMITED	T-SHIRTS	SAM BRANNAN MIDDLE SCHOOL	01	650.75
P14-01797	PITNEY BOWES	POSTAGE METER LEASE	JOHN F. KENNEDY HIGH SCHOOL	01	3,328.56
P14-01798	KOMBAT SOCCER	CONFIRMING / MEN'S SOCCER UNIFORM CUSTOMIZING	JOHN F. KENNEDY HIGH SCHOOL	01	559.32
P14-01799	LOTEK LIMITED	702-0363GP/T. JUDAH CAFETERIA/CONSTRUCTION	OPERATIONS SUPPORT SERVICES	25	1,725.00
P14-01800	WESTERN STATES GLASS CORP	GLASS FOR MAINTENANCE'S FRONT ENTRANCE DOOR	FACILITIES MAINTENANCE	01	679.64
P14-01801	CLARK SECURITY PRODUCTS INC	NEW KEYS FOR C-WING ELEVATOR	JOHN F. KENNEDY HIGH SCHOOL	01	306.00
P14-01802	WIREMAN FENCE PRODUCTS	701-0223/ MAPLE FENCE REPLACEMENT	FACILITIES PLANNING & CONSTR.	25	2,386.76
P14-01803	CDW-G C/O MICHAEL STILLE	Sam Series 3 Chromebook 16GB 2GB	THE MET	09	4,850.64
P14-01804	CDW-G C/O MICHAEL STILLE	Electronics Equipment needed for Instruction	THE MET	09	280.78
P14-01805	ROCHESTER 100, INC	COM ENGLISH FOLDERS FOR LE'S KINDER CLASS	CALEB GREENWOOD ELEMENTARY	01	43.67
P14-01806	CDW-G C/O MICHAEL STILLE	3.5mm Stereo Audio Cables used for computer	THE MET	09	46.61
P14-01807	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	SPORTS EQUIPMENT	BOWLING GREEN ELEMENTARY	09	549.28
P14-01808	REALLY GOOD STUFF	STUDENT PRIVACY BOARDS	SAM BRANNAN MIDDLE SCHOOL	01	275.72
P14-01809	CALIFORNIA PROPERTY RECORD	ASSET TAG BARCODE LABELS	PURCHASING SERVICES	01	1,741.45
P14-01810	COUSINS VIDEO INC ATTN: SALES DEPT	MICROPHONES	JOHN MORSE THERAPEUTIC	01	221.99
P14-01811	U S BANK/SCUSD	TRAFFIC SIGNS AND CONES	C. K. McCLATCHY HIGH SCHOOL	01	175.67

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-01812	MORN TECH USA PERFECT CUSTOM G IFTS	ENGINEERING TECH. CLASSES LASER ENGRAVING MACHINE	CAREER & TECHNICAL PREPARATION	01	4,744.75
P14-01813	BRIAN CHRIS ROGERS	MUSIC CONSULTOR FOR MUSIC APPRECIATION CLASS	WEST CAMPUS	01	200.00
P14-01814	U S BANK/SCUSD	SOFTWARE- ENGINEERING CLASSES MANAGEMENT	CAREER & TECHNICAL PREPARATION	01	1,449.00
P14-01815	APPLE COMPUTER INC K-12 EDUCATION	iPAD CART, APPLE TV, EPSON PRINTER	SAM BRANNAN MIDDLE SCHOOL	01	26,257.92
P14-01816	NORTHSTAR AV	EPSON REPLCMT LAMP / POWERLITE 93	JOHN F. KENNEDY HIGH SCHOOL	01	329.15
P14-01817	NORTHSTAR AV	CLASSROOM PROJECTOR LAMPS	HUBERT H BANCROFT ELEMENTARY	01	792.23
P14-01818	NORTHSTAR AV	REPLACEMENT LAMPS OVERHEAD PROJECTORS	EARL WARREN ELEMENTARY SCHOOL	01	1,543.60
P14-01819	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	REGISTRATION CCSS	LEATAATA FLOYD ELEMENTARY	01	900.00
P14-01820	AP EXAMINATIONS	CONFIRMED COMPLETE AP EXAMS	GEO WASHINGTON CARVER	09	1,381.00
P14-01821	AP EXAMINATIONS	AP TESTING EXAMINATIONS FEE-PAYMENT	ROSEMONT HIGH SCHOOL	01	2,179.02
P14-01822	ELVIA CABRERA	TEXTS: ALGEBRA 1 & 1/2; TEACHER'S MANUALS-GR 7 & 8	ALICE BIRNEY WALDORF	01	1,718.03
P14-01823	GIVE SOMETHING BACK HEADQUARTERS	T-SHIRTS FOR ALL STUDENTS	OAK RIDGE ELEMENTARY SCHOOL	01	4,800.31
P14-01824	JNS FOODS LLC	3723 1/15/14 FOOD FOR SCHOOL LUNCHE	NUTRITION SERVICES DEPARTMENT	13	6,112.50
P14-01825	SYSCO FOOD SVCS OF SACRAMENTO	3724 12/3/13 FOOD FOR SCHOOL LUNCHE	NUTRITION SERVICES DEPARTMENT	13	6,690.00
P14-01826	TRIMARK ECONOMY RESTAURANT FIX TURES	TO REPLACE OLD UNIT FREEZER AT FERN BACON	NUTRITION SERVICES DEPARTMENT	13	4,193.53
P14-01827	DISCOUNT SCHOOL SUPPLY FILE #7 3847	SUPPLIES FOR HS HOME BASE - CANDICE INGLE, HV	CHILD DEVELOPMENT PROGRAMS	12	597.93
P14-01828	BROOKS PUBLISHING	TABS SCREENER - JOHN PEREZ, SW	CHILD DEVELOPMENT PROGRAMS	12	218.70
P14-01829	GRAINGER INC ACCOUNT #80927635 5	CUSTODIAN SUPPLIES; SAVED \$1335.53	ROSEMONT HIGH SCHOOL	01	767.11
P14-01830	OFFICE DEPOT/EASTMAN ACCT. #89 574939	FIRST 5 HOME VISITOR MOBIL CART FOR SUPPLIES	CHILD DEVELOPMENT PROGRAMS	12	99.13
P14-01831	PALOS SPORTS	ball cart	MARK TWAIN ELEMENTARY SCHOOL	01	260.39
P14-01832	BRIGHT WHITE PAPER CO	POSTER PAPER TO MAKE SIGNS FOR EL STUDENTS	FERN BACON BASIC MIDDLE	01	353.76
P14-01833	GRAINGER INC ACCOUNT #80927635 5	GRANGERS - FILTERS; SAVED \$91.81	CAPITAL CITY SCHOOL	01	48.43
P14-01834	BULBMAN ACCT #SAC03	THE BULBMAN	CAPITAL CITY SCHOOL	01	320.75
P14-01835	BULBMAN ACCT #SAC03	BULBMAN	CAPITAL CITY SCHOOL	01	339.91

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P14-01836	NILES BIOLOGICAL	SUPPLIMENTAL SCIENCE LABS	ROSEMONT HIGH SCHOOL	01	286.20
P14-01837	APPLE COMPUTER INC K-12 EDUCATION	MACBOOK PRO	C. K. McCLATCHY HIGH SCHOOL	01	12,272.22
P14-01838	CDW-G C/O MICHAEL STILLE	CKM SCHOOL COMPUTERS	C. K. McCLATCHY HIGH SCHOOL	01	3,805.51
P14-01839	PBS DISTRIBUTION	SUPPLEMENTAL - SOCIAL STUDIES DVD	ROSEMONT HIGH SCHOOL	01	24.59
P14-01840	HEINEMANN PUBLISHING	Book for ELA/ELD Training Specialists	ACADEMIC OFFICE	01	408.83
P14-01841	OFFICE DEPOT/EASTMAN ACCT. #89 574939	PRINTER INK / COPY PAPER	MATSUYAMA ELEMENTARY SCHOOL	01	294.02
P14-01842	GRAINGER INC ACCOUNT #80927635 5	SCHOOL WIDE SUPPORT; SAVED \$209.88	CESAR CHAVEZ INTERMEDIATE	01	20.18
P14-01843	MHS	PSYCH EVALUATION FORMS	SPECIAL EDUCATION DEPARTMENT	01	440.60
P14-01844	NILES BIOLOGICAL	BIO LAB MATERIALS	LUTHER BURBANK HIGH SCHOOL	01	1,040.52
P14-01845	OFFICE DEPOT/EASTMAN ACCT. #89 574939	ROLLING FILE CABINET-SHELLOOE	CAPITAL CITY SCHOOL	01	151.57
P14-01846	MAYER-JOHNSON LLC	ADAPTIVE COMMUNICATION DEVICE (HUEZO)	SP ED - TECHNOLOGIST	01	752.05
P14-01847	CDW-G C/O MICHAEL STILLE	R. DIAZ-SOFTWARE FOR COMPUTERS GRAPHICS CLASSES	CAREER & TECHNICAL PREPARATION	01	7,873.81
P14-01848	MACMILLAN/MCGRAW HILL	READING: SCHOOL EDUC/MC GRAW HILL	FATHER K.B. KENNY	01	1,969.96
P14-01849	FISHER SCIENTIFIC CO INC ACCT #719274-019	SCIENCE LAB SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	3,160.87
P14-01850	PEARSON EDUCATION INC CLINICAL ASSESSMENT	NNAT2 PRE ID LABELS AND SCORING	GIFTED AND TALENTED EDUCATION	01	25,538.19
P14-01851	RISO PRODUCTS OF SACRAMENTO	RISO INK & MASTERS; SAVED \$514.29	FATHER K.B. KENNY	01	500.19
P14-01852	NORTHSTAR AV	LCD REPLACEMENT LAMPS	PHOEBE A HEARST BASIC ELEM.	01	308.72
P14-01853	KLEIN EDUCATIONAL SYSTEMS	VERTICAL CNC ROUTER MACHINE CONSTRUCTION CLASSES	CAREER & TECHNICAL PREPARATION	01	72,872.27
P14-01854	LAKESHORE LEARNING CORP ATTENTION: JON BELL	MOBILE TEACHING EASEL FOR STALLWORTH	CALEB GREENWOOD ELEMENTARY	01	378.67
P14-01855	PEARSON ASSESSMENTS	PSYCH TEST FORMS	SPECIAL EDUCATION DEPARTMENT	01	2,291.19
P14-01856	MOORE MEDICAL CORP ACCT #17186 47	NURSE MEDICAL SUPPLIES	JOHN F. KENNEDY HIGH SCHOOL	01	322.74
P14-01857	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CJA / COPY PAPER	JOHN F. KENNEDY HIGH SCHOOL	01	121.74
P14-01858	RIVERSIDE PUBLISHING CO INC	WJ-III BATTERY FORM A	SPECIAL EDUCATION DEPARTMENT	01	3,337.03

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P14-01859	LAKESHORE LEARNING CORP ATTENT ION: JON BELL	VANG CLASSROOM SUPPLIES	JAMES W MARSHALL ELEMENTARY	01	45.89
P14-01860	CDW-G C/O MICHAEL STILLE	VIRTUALIZATION SOFTWARE FOR MACBOOK	ELDER CREEK ELEMENTARY SCHOOL	01	54.17
P14-01861	PAR INC	INTELLECTUAL ASSESSMENT SCALES	SPECIAL EDUCATION DEPARTMENT	01	156.42
P14-01862	CDW-G C/O MICHAEL STILLE	COMPUTER FOR CTE PROGRAM TECHNICIAN USE	CAREER & TECHNICAL PREPARATION	01	1,306.71
P14-01863	CDW-G C/O MICHAEL STILLE	HP COLOR LASERJET CP2025N - MAY SONG, DATA SPEC	CHILD DEVELOPMENT PROGRAMS	12	467.55
P14-01864	TRI-M MUSIC HONOR SOCIETY MENC :NAT'L ASSOC. FOR MUSIC ED	TRI M HONOR - RENEWAL	ROSEMONT HIGH SCHOOL	01	100.00
P14-01865	U S BANK/SCUSD	MODEL ROCKET ENGINE PACK- DYLAN BESK	ENGINEERING AND SCIENCES HS	01	333.39
P14-01866	DENISE HITCH TURNING POINT SOL UTIONS	Healthy Kids Fundraiser	ACADEMIC OFFICE	01	1,000.00
P14-01867	RUDERMAN & KNOX LLP	SPEC ED SETTLEMENT AGREEMENT - K. CRIBB	ADMIN-LEGAL COUNSEL	01	1,000.00
P14-01868	KERN HIGH SCHOOL DISTRICT VIRT UAL ENTERPRISE CENTER	REG. FEE ANNUAL CA STATE VIRTUAL ENTERPRISE TRAIN.	CAREER & TECHNICAL PREPARATION	01	435.00
P14-01869	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	PA AUDIO SYSTEM FOR PARENT/STUDENT ED CLASSES	CAMELLIA BASIC ELEMENTARY	01	3,001.36
P14-01870	OFFICE DEPOT/EASTMAN ACCT. #89 574939	TASK CHAIRS3	JOHN MORSE THERAPEUTIC	01	468.46
P14-01871	TOLEDO PHYSICAL ED SUPPLY INC	tetherball rope	MARK TWAIN ELEMENTARY SCHOOL	01	53.19
P14-01872	SCHOOL OUTFITTERS DBA FAT CATA LOG	boom box pe	MARK TWAIN ELEMENTARY SCHOOL	01	161.61
P14-01873	VORT CORP	CURRICULUM FOR EHS	EARLY HEADSTART	12	120.44
P14-01874	IDVILLE	FOR STUDENT IDS BADGES	NEW SKILLS & BUSINESS ED. CTR	11	464.63
P14-01875	RPM PRODUCTS ACCT # SAC001	INK FOR COURT REPORTING CLASS	NEW SKILLS & BUSINESS ED. CTR	11	321.41
P14-01876	WARDS NATURAL SCIENCE INC CONT RACT #010410-999	SCIENCE DEPT- PLAIN PRESERVED MICE PAIL	ROSEMONT HIGH SCHOOL	01	668.25
P14-01877	VALLEY SHIPPING SUPPLY %JIM RE NSHAW	LAB BOX ORDER	MATERIALS DEVELOPMENT LAB	01	2,834.37
P14-01878	SCHOLASTIC, INC. ORDER DESK	CLASSROOM SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	48.20
P14-01879	CAROLINA BIOLOGICAL SUPPLY CO	SCI--EMAAS	CAPITAL CITY SCHOOL	01	138.68
P14-01880	WILDCARD SCREEN PRINTING	UNIFORM	C. K. McCLATCHY HIGH SCHOOL	01	651.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-01881	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	PROJECTOR FOR CLASSROOM	CAMELLIA BASIC ELEMENTARY	01	613.03
P14-01882	CDW-G C/O MICHAEL STILLE	OFFICE DEPOT PRINTER	KIT CARSON MIDDLE SCHOOL	01	571.84
P14-01883	GRAINGER INC ACCOUNT #80927635 5	LIGHT BULBS FOR PARKING LOT; SAVED \$241.16	JAMES W MARSHALL ELEMENTARY	01	116.86
P14-01884	SPORT SUPPLY GROUP, INC.	tetherballs	MARK TWAIN ELEMENTARY SCHOOL	01	130.11
P14-01885	PRECISION DATA PRODUCTS	SCANTRONS	ROSEMONT HIGH SCHOOL	01	1,333.40
P14-01886	HANDWRITING WITHOUT TEARS	PRE-K SOCIAL-EMOTIONAL LEARNING MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	216.01
P14-01887	ANDYMARK INC	CRIO-FULL CHASSIS KIT FOR ENGINEERING CLASSES	CAREER & TECHNICAL PREPARATION	01	9,515.38
P14-01888	CDW-G C/O MICHAEL STILLE	HEADPHONES	BOWLING GREEN ELEMENTARY	09	387.18
P14-01889	APPLE COMPUTER INC K-12 EDUCATION	ELECTRONIC EQUIPMENT NEEDED FOR INSTRUCTION	THE MET	09	275.59
P14-01890	LAKESHORE LEARNING CORP ATTENTION: JON BELL	LAKESHORE-EARLY KINDER PROGRAM	PACIFIC ELEMENTARY SCHOOL	01	287.40
P14-01891	WARDS NATURAL SCIENCE INC CONTACT #010410-999	SCIENCE SUPPLIES	JOHN F. KENNEDY HIGH SCHOOL	01	30.27
P14-01892	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CLASSROOM SUPPLIES FOR CULINARY ACADEMY	JOHN F. KENNEDY HIGH SCHOOL	01	256.21
P14-01893	OFFICE DEPOT/EASTMAN ACCT. #89 574939	PRINTER INK/COPY PAPER	MATSUYAMA ELEMENTARY SCHOOL	01	726.83
P14-01894	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	SMART BOARD FOR P-7 PAT MILLER	NICHOLAS ELEMENTARY SCHOOL	01	314.65
P14-01895	B & H PHOTO	CANON CAMERAS-DIGITAL IMAGING/MEDIA CLASSES	CAREER & TECHNICAL PREPARATION	01	3,896.24
P14-01896	CURRICULUM ASSOCIATES LLC	CLASSROOM SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	476.78
P14-01897	PROBOTIX	CNC ROUTER MACHINE ENGINEERING/AUTO CLASSES	CAREER & TECHNICAL PREPARATION	01	4,610.08
P14-01899	DON LEE FARMS	3731 2/6/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	6,377.75
P14-01900	SUNWISE FOODS LLC	3725 1/14/14 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	17,784.00
P14-01901	ROSE & SHORE	3732 2/12/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	9,584.80
P14-01902	ARDELLAS	3729 2/5/14 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	10,447.20
P14-01903	U S BANK/SCUSD	AMAZON - LAMP FOR MR. SAELEE'S CLASSROOM	PACIFIC ELEMENTARY SCHOOL	01	146.26

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P14-01904	U S BANK/SCUSD	MODERNIST CUISINE BOOK FOR CULINARY ARTS CLASSES	CAREER & TECHNICAL PREPARATION	01	497.52
P14-01905	MAKERBOT	PRINTERS/SPOOLS FOR ENGINEERING CLASSES @JFK	CAREER & TECHNICAL PREPARATION	01	6,550.15
P14-01906	SCHOLASTIC, INC. ORDER DESK	SUPPLIMENTAL SPELLING WRKBS 4TH-6TH - SCHOLASTIC	WILLIAM LAND ELEMENTARY	01	401.75
P14-01907	LAKESHORE LEARNING CORP ATTENTION: JON BELL	student privacy partitions	MARK TWAIN ELEMENTARY SCHOOL	01	108.46
P14-01908	CDW-G C/O MICHAEL STILLE	CORPORATE ACADEMY - PRINTER	HIRAM W. JOHNSON HIGH SCHOOL	01	329.63
P14-01909	CENTRAL VALLEY OFFICE SUPPLY A TTN ORDER DEPARTMENT	PRINTER CARTRIDGES	HIRAM W. JOHNSON HIGH SCHOOL	01	3,856.52
P14-01910	GRAINGER INC ACCOUNT #80927635 5	SCHOOL WIDE SUPPORT; SAVED \$209.88	CESAR CHAVEZ INTERMEDIATE	01	221.99
P14-01911	INJOY VIDEOS	PARENTING EDUCATION FOR EHS	EARLY HEADSTART	12	746.31
P14-01912	DEMCO INC #C16027	BOOK COVERS	ROSEMONT HIGH SCHOOL	01	56.76
P14-01913	DICK BLICK CUSTOMER #12751501	DICK BLICK/ART/SUSAN JANSEN	CALIFORNIA MIDDLE SCHOOL	01	390.14
P14-01914	APPLE COMPUTER INC K-12 EDUCATION	iPADS - TAKEN OFF OF PREV ORDER, DIFFERENT VENDOR	YOUTH DEVELOPMENT	01	9,343.45
P14-01915	ASSOCIATED STUDENTS INC. CSU-S ACRAMENTO	PEAK ADVENTURES	C. K. McCLATCHY HIGH SCHOOL	01	2,700.00
P14-01916	CLEAR SPRINGS FOODS INC	3730 2/7/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	8,961.00
P14-01917	FIRST ATTN: FINANCE	REGISTRATION FIRST ROBOTICS COMPETITION-JFK	CAREER & TECHNICAL PREPARATION	01	5,000.00
P14-01918	OTIS ELEVATOR CO	BALANCE DUE FOR END OF CONTRACT	PURCHASING SERVICES	01	1,349.94
P14-01919	LABYRINTH LEARNING	FOR BUSINESS CLASSES	NEW SKILLS & BUSINESS ED. CTR	11	6,957.50
P14-01920	ATHLETIC SUPPLY OF CALIFORNIA	SOFTBALL BATTING HELMETS	JOHN F. KENNEDY HIGH SCHOOL	01	1,090.52
P14-01921	ATHLETICS UNLIMITED	SOFTBALL UNIFORMS	JOHN F. KENNEDY HIGH SCHOOL	01	2,400.37
P14-01922	EMERSON NETWORK POWER LIEBERT SERVICES INC	DATA CENTER UPS BATTERY RPLCMNT.CRNT BATS ARE EOL	INFORMATION SERVICES	01	18,584.16
P14-01924	ACCREDITING COMMISSION FOR SCHOOLS	CONFIRMING-COMPLETE WASC MEMBERSHIP	GEO WASHINGTON CARVER	09	810.00
P14-01925	SAC CITY MIDDLE SCHOOL ATHLETIC LEAGUE	2013-2014 BASKETBALL LEAGUE FEES	GENEVIEVE DIDION ELEMENTARY	01	1,000.00
P14-01926	SCREENPRINTING HERE	WORKOUT UNIFORMS FOR LAW ACADEMY	HIRAM W. JOHNSON HIGH SCHOOL	01	4,229.72

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P14-01927	MICHELE & JEFF MILOTA	TUITION REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	5,153.75
P14-01928	HANNIBAL'S CATERING	WARRIOR CAFE - PARENT INVOLMT 11/1/13	HIRAM W. JOHNSON HIGH SCHOOL	01	388.70
P14-01929	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	ENVIRONMENTAL FEES	FACILITIES MAINTENANCE	01	3,329.00
P14-01930	REFRIGERATION SUPPLIES DIST IN	SERNA HVAC 5 GALLONG INHIBITOR	FACILITIES MAINTENANCE	01	1,411.02
P14-01931	SACRAMENTO CITY COLLEGE COLLEGE STORE	FLYERS FOR 14 SCHOOLS/LINKED LEARNING PATHWAYS	ACADEMIC ACHIEVEMENT	01	5,910.80
P14-01932	RUTH LINDAHL	SCIENCE GARDEN MATERIALS LINDAHL REIMBURSEMENT	SUTTERVILLE ELEMENTARY SCHOOL	01	446.67
P14-01933	FIRST SOLUTIONS INC	Run the network to back of the shop	CENTRAL PRINTING SERVICES	01	900.00
P14-01935	HI LINE ELECTRIC CO ATTENTION: ROSS / RANDY	LIGHT FIXTURES, VARIOUS SITES	FACILITIES MAINTENANCE	01	27,592.64
P14-01936	NATIONAL INSTRUMENTS CORP	FIRST ONLY-CRIO-FRC CONTROLLER ENGINEERING CLASSES	CAREER & TECHNICAL PREPARATION	01	5,791.76
P14-01937	LIFT-HI INC	REPAIRS TO ENGINE ON SCISSOR LIFT	FACILITIES MAINTENANCE	01	1,000.00
P14-01938	STATE OF CALIFORNIA DEPARTMENT OF CONSERVATION	CONFIRMING PO-JF KENNEDY/GEO SURVEY FEES	FACILITIES PLANNING & CONSTR.	21	3,600.00
P14-01939	DMV RENEWAL	REPLACEMENT PLATES FOR VEHICLE 28	FACILITIES MAINTENANCE	01	20.00
P14-01940	TROPHY DEPOT INC.	AWARD MEDALS - CST/CMA AWARDS	FATHER K.B. KENNY	01	485.12
P14-01941	RUDERMAN & KNOX LLP	SPEC ED SETTLEMENT AGREEMENT - J. ARMSTRONG	ADMIN-LEGAL COUNSEL	01	2,300.00
P14-01942	CLARK & SULLIVAN BUILDERS, INC	701-0495GP/W. C. WOOD WINDOW REPLACEMENT GP/GC	OPERATIONS SUPPORT SERVICES	21	112,532.00
P14-01943	APPLE COMPUTER INC K-12 EDUCATION	MAC AIR FOR CHINESE IMMERSION PROGRAM	ELDER CREEK ELEMENTARY SCHOOL	01	1,531.77
P14-01944	FIRST ATTN: FINANCE	TED ACADEMY - ROBOTICS	HIRAM W. JOHNSON HIGH SCHOOL	01	3,500.00
P14-01945	OFFICE DEPOT/EASTMAN ACCT. #89 574939	FLASH DRIVES	C. K. McCLATCHY HIGH SCHOOL	01	3,792.08
P14-01946	MOORE MEDICAL CORP ACCT #17186 47	DISPOSABLE THERMOMETERS	CALIFORNIA MIDDLE SCHOOL	01	48.17
P14-01947	PERFECTION LEARNING CORP	BOOKS FOR 2ND GRADE TEAM	MATSUYAMA ELEMENTARY SCHOOL	01	288.68
P14-01948	PEARSON ASSESSMENTS	CELF-4 RECORD FORMS (EVALUATIONS)	SPECIAL EDUCATION DEPARTMENT	01	723.00
P14-01949	STATE OF CA FOOD DISTRIBUTION	3743 1/6/14 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	990.60

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-01950	APPLE COMPUTER INC K-12 EDUCATION	APPLE INC.-MACBOOKS	FATHER K.B. KENNY	01	62,457.07
P14-01951	APPLE COMPUTER INC K-12 EDUCATION	MACBOOK FOR DIRECTOR OF SOCIAL EMOTIONAL LEARNING	OFFICE OF INNOVATION	01	1,886.88
P14-01952	STATE OF CA FOOD DISTRIBUTION	3741 12/6/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	7,706.40
P14-01953	OFFICE DEPOT/EASTMAN ACCT. #89 574939	FILE CABINET FOR PRINCIPAL	SUCCESS ACADEMY	01	239.99
P14-01954	APPLE COMPUTER INC LEASE PROCESSING CENTER	APPLE MACBOOK LEASE PAYMENT	FERN BACON BASIC MIDDLE	01	9,952.41
P14-01955	APPLE COMPUTER INC K-12 EDUCATION	TO PURCHASE IPAD 2	JOHN BIDWELL ELEMENTARY	01	534.92
P14-01956	TEACHSCAPE INC	License Renewal	BRET HARTE ELEMENTARY SCHOOL	01	500.00
P14-01957	OTIS ELEVATOR CO	LAST OF OTIS INVOICE	PURCHASING SERVICES	01	1,461.68
P14-01958	BARNES & NOBLE BOOKSTORE	4TH GRADE ELL BOOKS	JOHN H. STILL - K-8	01	1,415.32
P14-01959	CDW-G C/O MICHAEL STILLE	PROJECTORS	BOWLING GREEN ELEMENTARY	09	976.50
P14-01960	CURRICULUM ASSOCIATES LLC	COMMON CORE RESOURCES	OAK RIDGE ELEMENTARY SCHOOL	01	1,521.72
P14-01961	CDW-G C/O MICHAEL STILLE	COMPUTER CORDS FOR NEW CLASSROOM TEACHERS	OAK RIDGE ELEMENTARY SCHOOL	01	171.38
P14-01962	FACING THE FUTURE	IT'S ALL CONNECTED-TEXTBOOK	C. K. McCLATCHY HIGH SCHOOL	01	740.63
P14-01963	DIGITAL DOLPHIN SUPPLIES	PROJECTOR BULB-TAYLOR	KIT CARSON MIDDLE SCHOOL	01	40.29
P14-01965	HODGE PRODUCTS INC	LOCKS FOR PE LOCKERS	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,146.96
P14-01966	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	P E EQUIPMENT	BG CHACON ACADEMY	09	1,468.97
P14-01967	ORIENTAL TRADING CO, NPS DEPT ACCT. #252080	DECORATIONS FOR FAMILY EVENT	JOHN CABRILLO ELEMENTARY	01	627.47
P14-01968	DELANEY EDUCATIONAL C/O ESTELL BASS	COMMON CORE CURRICULUM EL	JOHN H. STILL - K-8	01	64.99
P14-01969	SACRAMENTO UNIFORMS INC	CJA / UNIFORM BELTS [CONFIRMING]	JOHN F. KENNEDY HIGH SCHOOL	01	599.40
P14-01970	SYSCO FOOD SVCS OF SACRAMENTO	3736 12/6/13 FOOD FOR SCHOOL LUNCHES	NUTRITION SERVICES DEPARTMENT	13	3,321.00
P14-01971	STEPHANIE HOEFT	KINDER READING MASTERY/CONFIRMING REQ	MATSUYAMA ELEMENTARY SCHOOL	01	916.00
P14-01972	4 IMPRINT	GIRLS EMPOWERED	YOUTH DEVELOPMENT	01	1,300.33
P14-01973	A-1 EMBROIDERY	CONFIRMING - POLO ORDER FOR LPPA	C. K. McCLATCHY HIGH SCHOOL	01	1,264.53
P14-01974	SACRAMENTO UNIFORMS INC	CJA / STUDENT UNIFORMS [CONFIRMING]	JOHN F. KENNEDY HIGH SCHOOL	01	2,236.89

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-01975	RISO PRODUCTS OF SACRAMENTO	RISO RENTAL AGREEMENT RENEWAL	WOODBINE ELEMENTARY SCHOOL	01	425.00
P14-01976	DELTA WEB PRINTING	Annual Parents Insurance Letter	CENTRAL PRINTING SERVICES	01	1,730.05
P14-01977	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	TITLE II, A - PD FOR 4 NPS SITES	CONSOLIDATED PROGRAMS	01	1,080.00
P14-01978	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	ELD Standards Printed	MULTILINGUAL EDUCATION DEPT.	01	2,401.11
P14-01979	TECHNOLOGY EDUCATION CONCEPTS	3D CUBEX TRIO PRINTER/CARTRIDGE -CADD CLASSES	CAREER & TECHNICAL PREPARATION	01	4,577.92
P14-01980	MIRACLE PLAYSYSTEMS, INC	NEW PLAYGROUND EQUIPMENT - BOND PORTION / 702-0110	ETHEL PHILLIPS ELEMENTARY	21	6,368.68
P14-01981	ROEBBELEN CONTRACTING INC	700-0354-GP/RR RENO @ SUTTERVILLE/PATH OF TRAVEL	OPERATIONS SUPPORT SERVICES	25	12,111.00
P14-01982	RISO PRODUCTS OF SACRAMENTO	RISO AGREEMENT	PONY EXPRESS ELEMENTARY SCHOOL	01	190.00
P14-01983	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT	LEONARDO da VINCI ELEMENTARY	01	425.00
P14-01984	VERDE DESIGN, INC.	DESIGN & CONSTRUCTN IMPRVMENTS FOR SOCCER FIELD	OPERATIONS SUPPORT SERVICES	25	1,751.51
P14-01985	THERAPLAY INC	OCC. THERAPY ASSESSMENTS	INTEGRATED COMMUNITY SERVICES	01	900.00
P14-01986	HARLAND TECHNOLOGY SERVICES	SCANTRON MAINTENANCE	ALBERT EINSTEIN MIDDLE SCHOOL	01	541.00
P14-01987	ALL WEST COACHLINES	CONFIRMING - FIELD TRIP	C. K. McCLATCHY HIGH SCHOOL	01	1,540.74
P14-01988	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	SLY PARK TRIP (INV 140621)	SPECIAL EDUCATION DEPARTMENT	01	474.00
P14-01989	TERRIE MALLICOAT	I-PAD REIMBURSEMENT FOR PRE-K	SPECIAL EDUCATION DEPARTMENT	01	640.17
P14-01990	JOSEPH DAVIDSON	MATERIALS FOR VISUALLY IMPAIRED STUDENTS	SPECIAL EDUCATION DEPARTMENT	01	402.84
P14-01991	STATE BOARD OF EQUALIZATION	FEES FOR UNDERGROUND STORAGE TANK	FACILITIES MAINTENANCE	01	742.64
P14-01992	DAVID STAFFORD	CONFIRMING BUT OVER \$400 - SOLAR WAGON	ROSEMONT HIGH SCHOOL	01	1,000.00
P14-01993	NATIONAL TIME AND SIGNAL CORP	REPLACEMENT MOVEMENTS FOR CLOCKS	FACILITIES MAINTENANCE	01	4,557.00
P14-01994	VORT CORP	CURRIUCLUM FOR HOME BASE EHS	EARLY HEADSTART	12	321.25
P14-01995	BCDI SACRAMENTO AFFILLIATE	FEE FOR STUDENTS TO ATTEND DIVA WORKSHOP	YOUTH DEVELOPMENT	01	480.00
P14-01997	DEVELOPMENTAL STUDIES CENTER	SIPPS BOOKS FOR USE IN THE CLASSROOM	OAK RIDGE ELEMENTARY SCHOOL	01	5,664.23

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-01998	HARLAND TECHNOLOGY SERVICES	SCANTRON MAINTENANCE CONTRACT	HIRAM W. JOHNSON HIGH SCHOOL	01	579.00
Total Number of POs			327	Total	3,840,445.35

Fund Summary

Fund	Description	PO Count	Amount
01	General Fund	272	3,501,894.66
09	Charter School	15	21,696.52
11	Adult Education	4	12,743.54
12	Child Development	11	15,644.51
13	Cafeteria	12	82,711.17
21	Building Fund	8	181,880.68
25	Developer Fees	5	23,874.27
		Total	3,840,445.35

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Includes 11/15/2013 - 12/14/2013 (See Last Page)

PO Changes

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B14-00012	217.43	01-4310	General Fund/Instructional Materials/Suppli	17.43
B14-00037	25,000.00	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	10,000.00
B14-00041	15,000.00	13-5690	Cafeteria/Other Contracts, Rents, Leases	5,000.00
B14-00255	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B14-00264	3,500.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
B14-00299	1,000.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00
B14-00310	24,354.00	12-4310	Child Development/Instructional Materials/Suppli	1,200.00
B14-00432	2,500.00	01-5831	General Fund/Transportation-Parent Contract	1,300.00
B14-00444	660.00	01-5831	General Fund/Transportation-Parent Contract	2,540.00-
B14-00495	6,225.33	01-5690	General Fund/Other Contracts, Rents, Leases	8,774.67-
B14-00509	12,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00-
B14-00571	3,601.93	01-5690	General Fund/Other Contracts, Rents, Leases	1,101.93
B14-00646	2,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB14-00090	3,500.00	01-4320	General Fund/Non-Instructional Materials/Su	700.00
CHB14-00117	4,500.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
CHB14-00135	5,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,500.00
CHB14-00221	8,000.00	01-4310	General Fund/Instructional Materials/Suppli	4,000.00
CHB14-00246	6,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB14-00261	12,379.56	01-4310	General Fund/Instructional Materials/Suppli	4,500.00
CHB14-00292	4,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB14-00322	18,500.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB14-00338	10,500.00	01-4310	General Fund/Instructional Materials/Suppli	2,500.00
CHB14-00344	8,000.00	01-4310	General Fund/Instructional Materials/Suppli	3,000.00
CHB14-00346	6,300.00	01-4310	General Fund/Instructional Materials/Suppli	.00
CHB14-00346	6,300.00	01-5610	General Fund/Equipment Rental	.00
			Total PO CHB14-00346	.00
CHB14-00360	1,000.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00
CHB14-00383	4,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB14-00423	3,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB14-00447	1,500.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CS14-00111	6,500.00	01-5800	General Fund/Other Contractual Expenses	3,900.00
CS14-00133	712,203.47	01-5100	General Fund/Subagreements for Services abo	8,375.32
N14-00005	1,200,000.00	01-5100	General Fund/Subagreements for Services abo	413,926.42
N14-00011	1,300,000.00	01-5100	General Fund/Subagreements for Services abo	575,332.97
N14-00012	1,500,000.00	01-5100	General Fund/Subagreements for Services abo	800,000.00
N14-00039	300,000.00	01-5100	General Fund/Subagreements for Services abo	200,000.00
N14-00042	1,750,000.00	01-5100	General Fund/Subagreements for Services abo	1,000,000.00
N14-00047	250,000.00	01-5100	General Fund/Subagreements for Services abo	150,000.00
N14-00059	150,000.00	01-5100	General Fund/Subagreements for Services abo	112,400.00

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PO Changes (continued)

PO Changes

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
P14-01053	9,024,870.00	21-6200	Building Fund/Buildings (Improvements)	241,688.11-
P14-01053	9,024,870.00	49-6200	Capital Proj for Blended Compo/Buildings (Improvements)	181,188.81
			Total PO P14-01053	60,499.30-
P14-01234	1,089.15	01-4310	General Fund/Instructional Materials/Suppli	129.20
P14-01471	22,144.50	01-5615	General Fund/Software License Copyright	1,432.00
P14-01505	759.50	01-4410	General Fund/Equipment \$500 - \$4,999	45.57
			Total PO Changes	3,244,046.87

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

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**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 3 ENDING Friday, November 22, 2013
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			2013-2014 Actual Attendance	2012-2013 Actual Attendance	Cum Attd Days		PERCENTAGE 2013-2014
								2013-2014	58 2012-2013	
A.M. WINN	46	148	140	8	342	96.14%	95.45%	334.69	321.75	96.35%
ABRAHAM LINCOLN	71	211	176	1	459	95.96%	96.16%	448.31	463.23	96.68%
ALICE BIRNEY WALDORF-INSPIRE	104	179	187	0	470	95.99%	96.26%	454.59	470.60	95.97%
BRET HARTE	37	167	162	17	383	94.80%	94.13%	369.97	382.83	95.26%
C.B. WIRE	0	0	0	0	0		95.41%		427.17	
C.P. HUNTINGTON	0	0	0	0	0		95.08%		225.23	
CALEB GREENWOOD	62	152	175	14	403	96.25%	96.45%	390.69	413.08	96.84%
CAMELLIA	75	207	188	12	482	98.09%	98.22%	472.52	474.42	98.21%
CAPITAL CITY	3	15	22	0	40	90.41%	100.00%	26.59	30.28	79.65%
CAROLINE WENZEL	32	140	138	50	360	96.49%	94.71%	344.26	363.42	96.72%
CESAR CHAVEZ	0	0	348	14	362	96.27%	96.97%	342.41	323.13	96.92%
CROCKER/RIVERSIDE	92	291	261	0	644	96.41%	97.42%	626.41	647.08	97.34%
DAVID LUBIN	80	242	216	27	565	95.03%	96.11%	543.55	539.34	96.43%
EARL WARREN	74	285	247	15	621	96.46%	96.89%	604.74	479.11	97.47%
EDWARD KEMBLE	133	396	0	6	535	95.36%	95.54%	494.90	507.77	95.72%
ELDER CREEK	108	344	336	0	788	96.58%	97.15%	758.97	720.85	97.08%
ETHEL I. BAKER	97	330	308	0	735	95.18%	95.23%	712.64	576.60	96.06%
ETHEL PHILLIPS	93	248	217	19	577	95.05%	96.09%	546.22	425.81	95.24%
FATHER KEITH B. KENNY	64	174	148	0	386	94.62%	93.78%	363.02	268.77	95.31%
FRUITRIDGE	0	0	0	0	0		95.60%		287.19	
GENEVIEVE DIDION	60	217	229	13	519	97.15%	97.76%	508.64	503.68	97.71%
GOLDEN EMPIRE	88	271	243	15	617	96.99%	97.33%	596.19	585.91	97.46%
H.W. HARKNESS	82	171	134	15	402	94.58%	95.79%	381.34	306.26	95.83%
HOLLYWOOD PARK	43	136	144	34	357	96.01%	94.93%	347.47	247.79	96.30%
HOME AND HOSPITAL	3	26	32	7	68	100.00%	100.00%	20.55	22.64	100.00%
HUBERT BANCROFT	79	206	205	30	520	95.38%	96.04%	503.43	523.19	96.04%
ISADOR COHEN	32	120	134	10	296	95.12%	95.86%	284.84	320.51	95.80%
JAMES MARSHALL	56	175	130	27	388	96.31%	96.63%	375.47	378.30	96.79%
JOHN BIDWELL	43	155	156	16	370	96.68%	97.30%	360.14	373.77	97.20%
JOHN CABRILLO	55	139	139	53	386	94.81%	94.82%	367.16	358.38	95.99%
JOHN D. SLOAT	44	122	132	18	316	95.41%	95.69%	300.59	298.91	96.07%
JOHN F. MORSE THERAPEUTIC CN	0	0	0	40	40	96.00%	94.43%	39.52	37.79	95.26%
JOHN STILL	85	313	281	6	685	94.91%	94.78%	656.45	621.58	95.71%
JOSEPH BONNHEIM	0	0	0	0	0		96.20%		394.58	
LEATAATA FLOYD	50	142	101	21	314	93.45%	95.38%	301.26	287.66	95.32%
LEONARDO DA VINCI	115	264	253	36	668	97.11%	97.25%	647.52	601.64	97.46%
MAPLE	0	0	0	0	0		95.64%		223.32	
MARK HOPKINS	0	0	0	0	0		95.60%		400.19	
MARK TWAIN	55	176	179	12	422	95.13%	96.26%	412.38	374.53	96.09%
MARTIN LUTHER KING	42	186	174	36	438	94.61%	94.98%	417.10	431.09	95.92%
MATSUYAMA	88	269	277	7	641	96.86%	97.10%	631.41	651.17	97.66%
NICHOLAS	83	304	245	21	653	95.89%	95.52%	627.97	631.19	96.31%
O.W. ERLEWINE	46	141	168	21	376	96.09%	96.61%	362.07	366.94	96.77%
OAK RIDGE	84	239	216	9	548	95.10%	95.82%	511.00	402.92	95.85%
PACIFIC	119	322	279	0	720	95.56%	95.64%	676.83	517.38	95.92%
PARKWAY	62	271	225	24	582	95.34%	95.14%	557.47	564.94	96.24%
PETER BURNETT	76	317	298	22	713	96.60%	96.79%	689.02	528.13	96.95%
PHOEBE HEARST	92	277	273	0	642	97.80%	97.31%	629.03	627.25	97.77%
PONY EXPRESS	39	195	205	19	458	97.37%	96.42%	436.21	441.81	97.52%
ROSA PARKS	56	144	161	13	374	95.03%		362.60		95.70%

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 3 ENDING Friday, November 22, 2013
TRADITIONAL SCHOOLS**

SEQUOIA	60	229	191	12	492	96.52%	95.93%	473.72	491.79	96.89%
SUSAN B. ANTHONY	39	133	113	0	285	97.08%	96.28%	281.53	274.13	97.83%
SUTTERVILLE	60	248	284	7	599	97.04%	96.11%	579.78	567.64	97.51%
TAHOE	37	161	121	26	345	95.56%	96.35%	326.02	305.94	96.40%
THEODORE JUDAH	101	257	201	18	577	96.00%	94.99%	559.84	468.98	96.66%
WASHINGTON	0	0	0	0	0		95.23%		210.13	
WILLIAM LAND	84	205	147	0	436	95.47%	97.21%	410.57	284.74	96.00%
WOODBINE	51	136	135	22	344	95.64%	95.43%	325.79	343.60	96.37%
TOTAL ELEMENTARY SCHOOLS	3,280	10,196	9,474	793	23,743	95.96%	96.11%	22,795.36	23,318.09	96.56%

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 3 ENDING Friday, November 22, 2013
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 Grade s 7-8			2013-2014 Actual Attendance	2012-2013 Actual Attendance	(CUM ATTEND DAYS) 58		PERCENTAGE 2013-2014
								2013-2014	2012-2013	
A.M. WINN	28	0	28	0	28	95.86%		26.52		96.19%
ALBERT EINSTEIN	333	365	698	31	729	96.62%	96.37%	707.53	693.81	97.02%
ALICE BIRNEY WALDORF-INSPIRED K8	59	24	83	0	83	96.62%	99.43%	81.79	62.19	96.68%
CALEB GREENWOOD	0	0	0	0	0		93.78%		51.81	
CALIFORNIA	330	347	677	26	703	95.54%	95.63%	676.78	699.00	96.25%
CAPITAL CITY	14	31	45	0	45	96.18%	86.33%	32.69	34.64	93.31%
ENGINEERING & SCIENCE	134	131	265	0	265	98.02%	96.92%	267.69	247.32	97.67%
FATHER KEITH B. KENNY	24	15	39	0	39	96.19%	100.00%	38.00	19.36	96.92%
FERN BACON	347	382	729	23	752	96.25%	95.59%	718.45	700.53	96.79%
GENEVIEVE DIDION	65	57	122	0	122	97.69%	98.52%	114.57	114.72	98.01%
HOME AND HOSPITAL	10	15	25	5	30	100.00%	100.00%	6.50	8.38	100.00%
JOHN F. MORSE THERAPEUTIC CNTR.	0	0	0	16	16	87.37%	88.04%	13.83	16.75	91.14%
JOHN STILL	134	119	253	10	263	96.18%	95.82%	249.86	275.98	96.79%
KIT CARSON	128	156	284	33	317	94.46%	95.23%	300.83	335.85	94.92%
LEONARDO DA VINCI	54	60	114	17	131	97.87%	96.47%	128.05	139.75	97.70%
MARTIN LUTHER KING	53	47	100	0	100	96.22%	95.28%	96.50	98.23	96.23%
ROSA PARKS	202	188	390	33	423	95.94%	94.94%	404.93	451.30	96.30%
SAM BRANNAN	331	300	631	52	683	96.53%	96.01%	659.86	628.51	96.97%
SUTTER	524	556	1080	35	1,115	97.13%	96.68%	1,086.05	1,219.21	97.51%
WILL C. WOOD	315	364	679	28	707	95.91%	96.71%	671.78	663.70	96.40%
TOTAL MIDDLE SCHOOLS	3,085	3,157	6,242	309	6,551	96.37%	96.05%	6,282.21	6,461.04	96.77%

HIGH SCHOOLS	REGULAR ENROLLMENT					Total Grade 9-12	Special Ed. Grades 9-12	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH		AVERAGE CUMULATIVE ACTUAL ATTENDANCE		
	Continuation	Grade 9	Grade 10	Grade 11	Grade 12				ACTUAL ATTENDANCE 2013-2014	ACTUAL ATTENDANCE 2012-2013	(CUM ATTEND DAYS) 58		PERCENTAGE 2013-2014
											2013-2014	2012-2013	
AMERICAN LEGION	352	0	0	0	0	0	0	352	82.98%	89.04%	257.98	288.64	81.76%
C.K. MCCLATCHY	0	579	566	512	499	2,156	110	2,266	94.77%	95.20%	2,191.10	2,216.94	95.61%
CAPITAL CITY	0	47	81	154	288	570	2	572	87.50%	85.70%	463.34	537.91	86.86%
ENGINEERING & SCIENCE	0	82	78	35	36	231	0	231	98.01%	96.49%	228.72	223.42	97.52%
HEALTH PROFESSIONS	0	68	57	56	71	252	12	264	95.35%	95.00%	251.97	295.00	95.19%
HIRAM JOHNSON	0	382	355	294	301	1,332	143	1,475	94.67%	93.94%	1,424.83	1,419.19	95.03%
HOME AND HOSPITAL	0	27	28	16	10	81	6	87	100.00%	100.00%	21.53	26.87	100.00%
JOHN F. KENNEDY	0	579	556	426	420	1,981	111	2,092	95.75%	94.73%	2,035.97	1,952.00	96.00%
LUTHER BURBANK	0	380	368	412	378	1,538	159	1,697	93.81%	94.29%	1,600.71	1,670.13	94.49%
ROSEMONT	0	310	361	292	290	1,253	87	1,340	95.90%	94.50%	1,298.59	1,364.40	96.62%
THE ACADEMY	0	6	24	0	0	30	1	31	72.11%	75.92%	19.28	18.23	73.65%
WEST CAMPUS	0	217	208	202	228	855	0	855	97.93%	97.98%	844.33	847.62	98.27%
TOTAL HIGH SCHOOLS	352	2,677	2,682	2,399	2,521	10,279	631	11,262	94.50%	94.22%	10,638.34	10,860.34	94.94%

DISTRICT TOTALS	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH		AVERAGE CUMULATIVE ACTUAL ATTENDANCE			
		ACTUAL ATTENDANCE 2013-2014	ACTUAL ATTENDANCE 2012-2013	(CUM ATTEND DAYS)		PERCENTAGE 2013-2014	PERCENTAGE 2012-2013
				2013-2014	2012-2013		
ELEMENTARY	23,703	95.97%	96.11%	22,768.78	23,287.81	96.58%	96.76%
MIDDLE	6,506	96.37%	96.12%	6,249.52	6,426.40	96.79%	96.85%
HIGH SCHOOL	10,690	94.87%	94.72%	10,175.00	10,322.43	95.35%	95.31%
TOTAL ALL DISTRICT SEGMENTS	40,899	95.75%	95.75%	39,193.29	40,036.64	96.29%	96.40%

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 3, CHARTER SCHOOLS AND ADULT EDUCATION**

2013-2014 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			ACTUAL ATTENDANCE 2013-2014	ACTUAL ATTENDANCE 2012-2013	2013-2014	2012-2013	PERCENTAGE 2013-2014
BOWLING GREEN- CHACON	54	164	132	0	0	0	350	96.70%	97.01%	339.97	312.70	97.61%
BOWLING GREEN- McCOY	68	228	172	0	0	18	486	95.15%	95.25%	467.07	423.43	95.57%
CA MONTESSORI PROJ	37	99	68	20	0	0	224	96.14%	95.83%	210.89	196.54	96.91%
CAPITOL COLLEGIATE ACAD	64	91	0	0	0	0	155	94.26%	94.24%	149.71	94.15	95.56%
CAPITOL HEIGHTS ACADEMY	37	102	79	0	0	0	218	96.93%	97.32%	208.02	246.41	97.61%
G. WASHINGTON CARVER A&S	0	0	0	0	271	12	283	96.53%	96.61%	271.05	234.04	96.54%
LANGUAGE ACADEMY	70	146	112	58	0	0	386	97.04%	97.55%	366.76	397.78	97.50%
NEW TECHNOLOGY	0	0	0	0	255	13	268	96.94%	95.40%	256.95	271.05	96.72%
OAK PARK PREP ACADEMY	0	0	0	101	0	0	101	93.56%	94.09%	90.91	44.46	95.34%
PS 7	43	118	177	131	0	0	469	95.84%	95.58%	374.70	304.83	96.84%
SACRAMENTO CHARTER H.S.	0	0	0	0	716	0	716	96.72%	97.61%	606.18	553.52	96.83%
SOL AUREUS COLLEGE PREP	51	89	64	34	0	0	238	95.97%	97.46%	220.88	183.93	96.80%
THE MET	0	0	0	0	285	1	286	96.15%	97.90%	284.83	251.83	97.35%
YAV PEM SUAB	47	150	114	0	0	0	311	96.76%	97.87%	243.29	281.28	96.92%
TOTAL CHARTER IN-DISTRICT	471	1,187	918	344	1,527	44	4,491	96.24%	96.66%	4,091.22	3,795.97	96.78%

2013-2014 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			ACTUAL ATTENDANCE 2013-2014	ACTUAL ATTENDANCE 2012-2013	2013-2014	2012-2013	PERCENTAGE 2013-2014
BOWLING GREEN- CHACON	0	7	17	0	0	0	24	96.70%	96.90%	23.28	29.19	97.61%
BOWLING GREEN- McCOY	0	10	9	0	0	0	19	95.07%	95.19%	18.09	25.75	95.45%
CA MONTESSORI PROJ	8	32	35	15	0	0	90	96.83%	96.20%	92.28	93.67	97.19%
CAPITOL COLLEGIATE ACAD	6	10	0	0	0	0	16	90.29%	93.85%	15.20	12.00	90.72%
CAPITOL HEIGHTS ACADEMY	10	41	30	0	0	0	81	97.58%	94.97%	65.08	33.68	97.58%
G. WASHINGTON CARVER A&S	0	0	0	0	19	0	19	96.39%	96.53%	18.22	31.94	96.44%
LANGUAGE ACADEMY	13	55	23	15	0	0	106	96.47%	97.54%	103.64	72.58	97.36%
NEW TECHNOLOGY	0	0	0	0	13	0	13	96.69%	95.33%	5.69	15.54	96.83%
OAK PARK PREP ACADEMY	0	0	0	18	0	0	18	93.65%	97.06%	15.56	16.60	96.94%
PS 7	7	49	49	33	0	0	138	94.06%	95.19%	101.63	254.36	96.23%
SACRAMENTO CHARTER H.S.	0	0	0	0	190	0	190	97.42%	98.65%	167.75	303.09	98.00%
SOL AUREUS COLLEGE PREP	4	11	9	1	0	0	25	97.20%	96.25%	32.84	31.98	95.20%
THE MET	0	0	0	0	17	0	17	96.26%	97.75%	16.57	25.43	97.56%
YAV PEM SUAB	13	50	51	0	0	0	114	96.73%	97.84%	90.31	96.55	96.91%
TOTAL CHARTER OUT-DISTRICT	61	265	223	82	239	0	870	96.39%	96.86%	766.14	1,042.37	96.99%

TOTAL CHARTER SCHOOLS	532	1,452	1,141	426	1,766	44	5,361	96.26%	96.70%	4,857.36	4,838.34	96.81%
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ADULT EDUCATION	ENROLLMENT	HOURS EARNED			2012-13 CUMULATIVE ADA			2011-12 CUMULATIVE ADA		
		CONCURRENT	OTHER	TOTAL	CONCURRENT	OTHER	TOTAL	CONCURRENT	OTHER	TOTAL
A. WARREN MC CLASKEY	662	0	22,041	22,041	0.00	179.31	179.31	0.00	161.78	161.78
CHARLES A. JONES SKILL CTR.	1,146	0	46,220	46,220	0.00	392.89	392.89	0.00	385.79	385.79
TOTAL ADULT EDUCATION	1,808	0	68,261	68,261	0.00	572.20	572.20	0.00	547.57	547.57

*Apprenticeship hours:

0

0

0

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 3 ENDING Friday, November 22, 2013
GRADE BY GRADE ENROLLMENT**

ELEMENTARY SCHOOLS	Kdgn	REGULAR CLASS ENROLLMENT						TOTAL REGULAR ENROLLMENT
		Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Grade 6	
A.M. WINN	46	50	54	44	45	49	46	334
ABRAHAM LINCOLN	71	67	82	62	58	59	59	458
ALICE BIRNEY WALDORF-INSPIRED	104	63	59	57	62	61	64	470
BRET HARTE	37	52	62	53	46	58	58	366
C.B. WIRE	0	0	0	0	0	0	0	0
C.P. HUNTINGTON	0	0	0	0	0	0	0	0
CALEB GREENWOOD	62	59	52	41	57	59	59	389
CAMELLIA	75	63	68	76	61	66	61	470
CAROLINE WENZEL	32	40	55	45	41	45	52	310
CESAR CHAVEZ	0	0	0	0	124	117	107	348
CROCKER/RIVERSIDE	92	93	101	97	91	76	94	644
DAVID LUBIN	80	89	74	79	76	70	70	538
EARL WARREN	74	86	93	106	84	75	88	606
EDWARD KEMBLE	133	135	135	126	0	0	0	529
ELDER CREEK	108	118	125	101	116	98	122	788
ETHEL I. BAKER	97	124	103	103	112	96	100	735
ETHEL PHILLIPS	93	94	71	83	78	73	66	558
FATHER KEITH B. KENNY	64	47	75	52	49	46	53	386
FRUITRIDGE	0	0	0	0	0	0	0	0
GENEVIEVE DIDION	60	62	77	78	77	85	67	506
GOLDEN EMPIRE	88	79	105	87	77	76	90	602
H.W. HARKNESS	82	55	62	54	37	58	39	387
HOLLYWOOD PARK	43	48	34	54	50	37	57	323
HOME AND HOSPITAL	3	8	6	12	12	10	10	61
HUBERT BANCROFT	79	62	62	82	64	75	66	490
ISADOR COHEN	32	38	35	47	36	49	49	286
JAMES MARSHALL	56	56	62	57	34	64	32	361
JOHN BIDWELL	43	51	45	59	53	49	54	354
JOHN CABRILLO	55	49	50	40	43	38	58	333
JOHN D. SLOAT	44	37	41	44	42	40	50	298
JOHN F. MORSE THERAPEUTIC CNT	0	0	0	0	0	0	0	0
JOHN STILL	85	116	108	89	97	87	97	679
JOSEPH BONNHEIM	0	0	0	0	0	0	0	0
LEATAATA FLOYD	50	51	50	41	43	29	29	293
LEONARDO DA VINCI	115	89	88	87	96	95	62	632
MAPLE	0	0	0	0	0	0	0	0
MARK HOPKINS	0	0	0	0	0	0	0	0
MARK TWAIN	55	54	62	60	55	66	58	410
MARTIN LUTHER KING	42	56	75	55	56	61	57	402
MATSUYAMA	88	90	90	89	99	86	92	634
NICHOLAS	83	107	105	92	82	81	82	632
O.W. ERLEWINE	46	47	43	51	56	53	59	355
OAK RIDGE	84	74	90	75	81	79	56	539
PACIFIC	119	116	104	102	99	94	86	720
PARKWAY	62	93	86	92	70	89	66	558
PETER BURNETT	76	93	117	107	110	90	98	691
PHOEBE HEARST	92	93	92	92	89	98	86	642
PONY EXPRESS	39	52	64	79	61	96	48	439
ROSA PARKS	56	53	53	38	56	50	55	361
SEQUOIA	60	79	74	76	66	59	66	480
SUSAN B. ANTHONY	39	46	45	42	34	46	33	285
SUTTERVILLE	60	82	87	79	94	96	94	592
TAHOE	37	67	46	48	38	40	43	319
THEODORE JUDAH	101	92	93	72	73	74	54	559
WASHINGTON	0	0	0	0	0	0	0	0
WILLIAM LAND	84	75	71	59	58	41	48	436
WOODBINE	51	35	56	45	48	45	42	322
TOTAL ELEMENTARY SCHOOLS	3,277	3,385	3,487	3,309	3,186	3,184	3,082	22,910

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 3, ENDING Friday, November 22, 2013
CUMULATIVE TOTAL ABSENCES**

ELEMENTARY	ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	POSSIBLE DAYS OF ATTENDANCE	PERCENTAGE OF FUNDED ATTENDANCE	DOLLAR COST/DAY \$43.85
A.M. WINN	342	735	19,412	20,147	96.35%	\$32,229.75
ABRAHAM LINCOLN	459	893	26,002	26,895	96.68%	\$39,158.05
ALICE BIRNEY WALDORF-INSPIRED K8	470	1,108	26,366	27,474	95.97%	\$48,585.80
BRET HARTE	383	1,068	21,458	22,526	95.26%	\$46,831.80
C.B. WIRE	0					
C.P. HUNTINGTON	0					
CALEB GREENWOOD	403	740	22,660	23,400	96.84%	\$32,449.00
CAMELLIA	482	499	27,406	27,905	98.21%	\$21,881.15
CAROLINE WENZEL	360	678	19,967	20,645	96.72%	\$29,730.30
CESAR CHAVEZ	362	632	19,860	20,492	96.92%	\$27,713.20
CROCKER/RIVERSIDE	644	992	36,332	37,324	97.34%	\$43,499.20
DAVID LUBIN	565	1,167	31,526	32,693	96.43%	\$51,172.95
EARL WARREN	621	910	35,075	35,985	97.47%	\$39,903.50
EDWARD KEMBLE	535	1,285	28,704	29,989	95.72%	\$56,347.25
ELDER CREEK	788	1,324	44,020	45,344	97.08%	\$58,057.40
ETHEL I. BAKER	735	1,697	41,333	43,030	96.06%	\$74,413.45
ETHEL PHILLIPS	577	1,583	31,681	33,264	95.24%	\$69,414.55
FATHER KEITH B. KENNY	386	1,037	21,055	22,092	95.31%	\$45,472.45
FRUITRIDGE	0					
GENEVIEVE DIDION	519	692	29,501	30,193	97.71%	\$30,344.20
GOLDEN EMPIRE	617	901	34,579	35,480	97.46%	\$39,508.85
H.W. HARKNESS	402	963	22,118	23,081	95.83%	\$42,227.55
HOLLYWOOD PARK	357	774	20,153	20,927	96.30%	\$33,939.90
HOME AND HOSPITAL	68	0	1,192	1,192	100.00%	\$0.00
HUBERT BANCROFT	520	1,205	29,199	30,404	96.04%	\$52,839.25
ISADOR COHEN	296	725	16,521	17,246	95.80%	\$31,791.25
JAMES MARSHALL	388	722	21,777	22,499	96.79%	\$31,659.70
JOHN BIDWELL	370	601	20,888	21,489	97.20%	\$26,353.85
JOHN CABRILLO	386	889	21,295	22,184	95.99%	\$38,982.65
JOHN D. SLOAT	316	713	17,434	18,147	96.07%	\$31,265.05
JOHN F. MORSE THERAPEUTIC CNTR.	40	114	2,292	2,406	95.26%	\$4,998.90
JOHN STILL	685	1,708	38,074	39,782	95.71%	\$74,895.80
JOSEPH BONNHEIM	0					
LEATAATA FLOYD	314	858	17,473	18,331	95.32%	\$37,623.30
LEONARDO DA VINCI	668	977	37,556	38,533	97.46%	\$42,841.45
MAPLE	0					
MARK HOPKINS	0					
MARK TWAIN	422	974	23,918	24,892	96.09%	\$42,709.90
MARTIN LUTHER KING	438	1,029	24,192	25,221	95.92%	\$45,121.65
MATSUYAMA	641	878	36,622	37,500	97.66%	\$38,500.30
NICHOLAS	653	1,397	36,422	37,819	96.31%	\$61,258.45
O.W. ERLEWINE	376	700	21,000	21,700	96.77%	\$30,695.00
OAK RIDGE	548	1,283	29,638	30,921	95.85%	\$56,259.55
PACIFIC	720	1,668	39,256	40,924	95.92%	\$73,141.80
PARKWAY	582	1,264	32,333	33,597	96.24%	\$55,426.40
PETER BURNETT	713	1,259	39,963	41,222	96.95%	\$55,207.15
PHOEBE HEARST	642	834	36,484	37,318	97.77%	\$36,570.90
PONY EXPRESS	458	644	25,300	25,944	97.52%	\$28,239.40
ROSA PARKS	374	946	21,031	21,977	95.70%	\$41,482.10
SEQUOIA	492	881	27,476	28,357	96.89%	\$38,631.85
SUSAN B. ANTHONY	285	362	16,329	16,691	97.83%	\$15,873.70
SUTTERVILLE	599	857	33,627	34,484	97.51%	\$37,579.45
TAHOE	345	706	18,909	19,615	96.40%	\$30,958.10
THEODORE JUDAH	577	1,121	32,471	33,592	96.66%	\$49,155.85
WASHINGTON	0					
WILLIAM LAND	436	991	23,813	24,804	96.00%	\$43,455.35
WOODBINE	344	711	18,896	19,607	96.37%	\$31,177.35
TOTAL	23,703	46,695	1,320,589	1,367,284	96.58%	\$2,047,575.75

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 3, ENDING Friday, November 22, 2013
CUMULATIVE TOTAL ABSENCES**

MIDDLE	ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	POSSIBLE DAYS OF ATTENDANCE	PERCENTAGE OF FUNDED ATTENDANCE	DOLLAR COST/DAY \$43.85
A.M. WINN	28	61	1,538	1,599	96.19%	\$2,674.85
ALBERT EINSTEIN	729	1,262	41,037	42,299	97.02%	\$55,338.70
ALICE BIRNEY WALDORF-INSPIRED K8	83	163	4,744	4,907	96.68%	\$7,147.55
CALEB GREENWOOD	0					
CALIFORNIA	703	1,528	39,253	40,781	96.25%	\$67,002.80
ENGINEERING & SCIENCE	265	370	15,526	15,896	97.67%	\$16,224.50
FATHER KEITH B. KENNY	39	70	2,204	2,274	96.92%	\$3,069.50
FERN BACON	752	1,383	41,670	43,053	96.79%	\$60,644.55
GENEVIEVE DIDION	122	135	6,645	6,780	98.01%	\$5,919.75
HOME AND HOSPITAL	30	0	377	377	100.00%	\$0.00
JOHN F. MORSE THERAPEUTIC CNTR.	16	78	802	880	91.14%	\$3,420.30
JOHN STILL	263	480	14,492	14,972	96.79%	\$21,048.00
KIT CARSON	317	934	17,448	18,382	94.92%	\$40,955.90
LEONARDO DA VINCI	131	175	7,427	7,602	97.70%	\$7,673.75
MARTIN LUTHER KING	100	219	5,597	5,816	96.23%	\$9,603.15
ROSA PARKS	423	902	23,486	24,388	96.30%	\$39,552.70
SAM BRANNAN	683	1,195	38,272	39,467	96.97%	\$52,400.75
SUTTER	1,115	1,611	62,991	64,602	97.51%	\$70,642.35
WILL C. WOOD	707	1,454	38,963	40,417	96.40%	\$63,757.90
TOTAL	6,506	12,020	362,472	374,492	96.79%	\$527,077.00

HIGH SCHOOL	ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	POSSIBLE DAYS OF ATTENDANCE	PERCENTAGE OF FUNDED ATTENDANCE	DOLLAR COST/DAY \$43.85
AMERICAN LEGION	352	3,339	14,963	18,302	81.76%	\$146,415.15
C.K. MCCLATCHY	2,266	5,841	127,084	132,925	95.61%	\$256,127.85
ENGINEERING & SCIENCE	231	337	13,266	13,603	97.52%	\$14,777.45
HEALTH PROFESSIONS	264	738	14,614	15,352	95.19%	\$32,361.30
HIRAM JOHNSON	1,475	4,322	82,640	86,962	95.03%	\$189,519.70
HOME AND HOSPITAL	87	0	1,249	1,249	100.00%	\$0.00
JOHN F. KENNEDY	2,092	4,916	118,086	123,002	96.00%	\$215,566.60
LUTHER BURBANK	1,697	5,417	92,841	98,258	94.49%	\$237,535.45
ROSEMONT	1,340	2,633	75,318	77,951	96.62%	\$115,457.05
THE ACADEMY	31	400	1,118	1,518	73.65%	\$17,540.00
WEST CAMPUS	855	864	48,971	49,835	98.27%	\$37,886.40
TOTAL	10,690	28,807	590,150	618,957	95.35%	\$1,263,186.95

TOTAL ALL SCHOOLS	40,899	87,522	2,273,211	2,360,733	96.29%	\$3,837,839.70
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COMPARATIVE STATISTICS FOR
SCHOOL MONTH 3
ENDING November 22, 2013

SEGMENT	ENROLLMENT 2012-13 MONTH 3	ENROLLMENT 2013-14 MONTH 3	ENROLLMENT 2013-14 MONTH 2	ENROLLMENT INCREASE OR DECREASE (YR/YR)	ENROLLMENT INCREASE OR DECREASE (CUR. MO/PRIOR MO.)
KINDERGARTEN	3,442	3,277	3,297	-165	-20
GRADES 1-6	20,688	20,426	20,436	-262	-10
GRADES 7-8	6,640	6,506	6,512	-134	-6
GRADES 9-12	10,481	10,338	10,386	-143	-48
ALTERNATIVE SCHOOLS					
SUCCESS ACADEMY K-8	14	17	11	3	6
CAPITAL CITY K-8	77	85	78	8	7
CAPITAL CITY 9-12	643	570	565	-73	5
AMERICAN LEGION	339	352	354	13	-2
TOTAL KINDERGARTEN THROUGH GRADE 12	42,324	41,571	41,639	-753	-68
CHARTER IN-DISTRICT	3,902	4,491	4,491	589	0
CHARTER OUT-DISTRICT	1,098	870	849	-228	21
TOTAL CHARTER SCHOOLS	5,000	5,361	5,340	361	21
TOTAL ADULT-EDUCATION	1,384	1,808	1,656	424	152