

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 10.1

Meeting Date: November 19, 2015

Subject: Business and Financial Information

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

Division: Business Services

Recommendation: Receive business and financial information.

Background/Rationale:

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

Financial Considerations: Reflects standard business information.

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

Documents Attached:

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

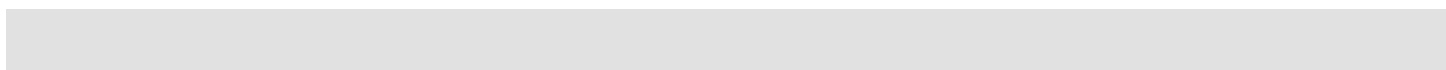
Estimated Time: N/A

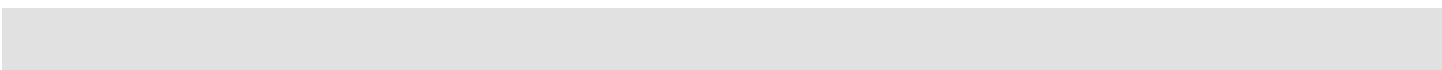
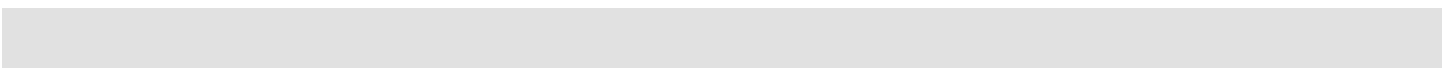
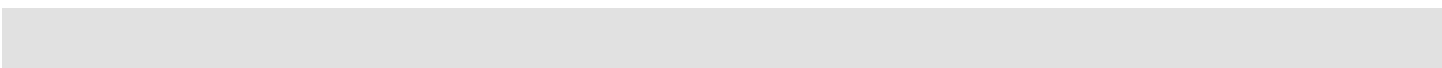
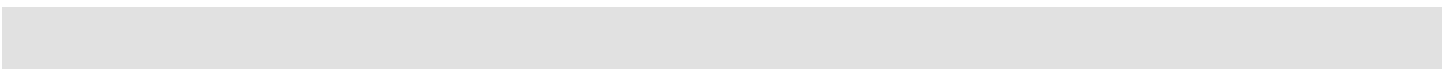
Submitted by: Gerardo Castillo, CPA, Chief Business Officer

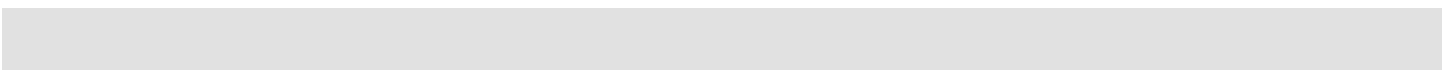
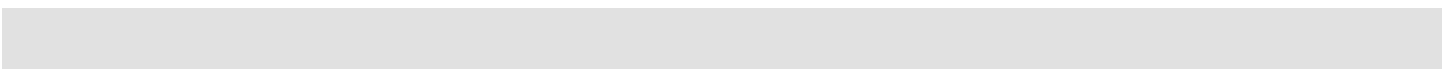
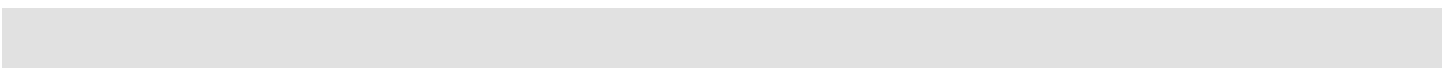
Approved by:

B16-00533

SUTTER MEDICAL
FOUND-CORPORATE







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



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

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

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

ESCAPE ONLINE

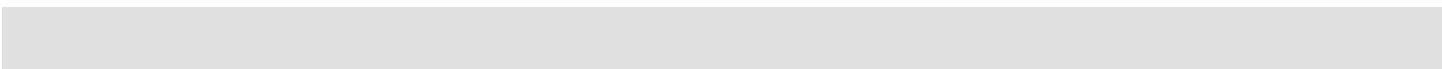
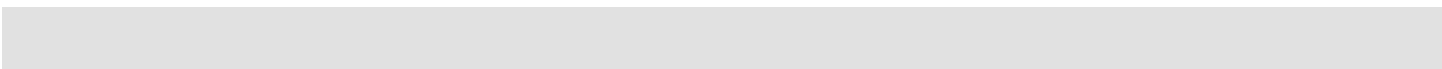
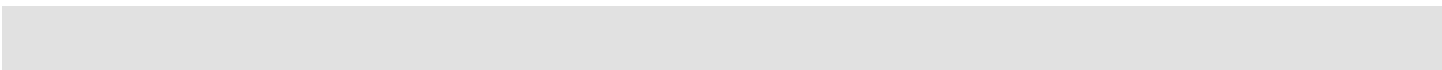
CS16-00179	MICHAEL'S TRANSPORTATION	BUS DRIVER CONTRACT - MICHAEL'S TRANSPORTATION	TRANSPORTATION SERVICES	01	603,000.00
CS16-00180	CLARK CONSULTING & TRAINING AT TN KEVIN CLARK	CLARK CONSULTING	EARL WARREN ELEMENTARY SCHOOL	01	33,499.98
CS16-00181	RAINFORTH GRAU ARCHITECTS	0490-422 SUTTER HVAC EQUIP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

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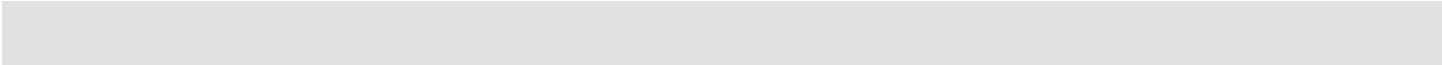
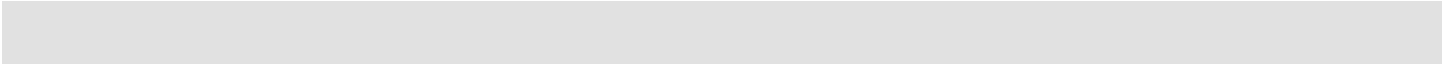
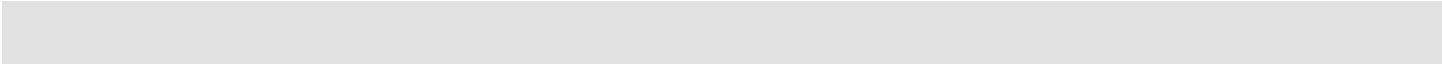
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ESCAPE ONLINE

P16-00797	THE SHADE CARE COMPANY	TREE SERVICE/ETHEL I BAKER ES	FACILITIES MAINTENANCE	01	1,650.00
P16-00798	WALKER TELECOMM, INC	818 DATA DROPS AT VARIOUS SITES	FACILITIES SUPPORT SERVICES	21	16,337.00
P16-00799	COMMERCIAL PUMP SERVICE INC	PARTS & SERVICE NEEDED FOR PLUMPING - JFK HS	FACILITIES MAINTENANCE	01	5,624.18
P16-00800	BRICE MECHANICAL INC	701-0525-INSTALL STAINLESS STEEL SODA LINE COVER	FACILITIES SUPPORT SERVICES	01	975.00
				21	975.00
P16-00801	JOHN DEERE LANDSCAPES	MATERIALS FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	7,063.75
P16-00802	INTERMOUNTAIN LOCK AND SECURITY SUPPLY	LOCKSMITH MATERIALS	FACILITIES MAINTENANCE	01	12,299.15
P16-00803	U S BANK/SCUSD	CULINARY ARTS SUPPLIES TENT CART, ZIPPER/CANOPY	CAREER & TECHNICAL PREPARATION	01	880.57
P16-00804	SQUISHY CIRCUITS STORE LLC	SCIENCE SUPPLIES - MORAN	HIRAM W. JOHNSON HIGH SCHOOL	01	01



[Redacted]					
[Redacted]					
P16-00843	DICK BLICK CUSTOMER #12751501	ENCOURAGE & PROMOTE STUDENT ENGAGEMENT & CLIMATE	WILL C. WOOD MIDDLE SCHOOL	01	67.51
P16-00845	ROCHESTER 100, INC	CLASSROOM FOLDERS (C MOORE)	SPECIAL EDUCATION DEPARTMENT	01	70.31
P16-00846	ACADEMIC THERAPY PUBLICATION HIGH NOON BOOKS	TAPS-3 PSYCH EVAL	SPECIAL EDUCATION DEPARTMENT	01	760.32
P16-00847	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	VINELAND-II PSYCH EVAL	SPECIAL EDUCATION DEPARTMENT	01	1,326.13
P16-00848	OFFICE DEPOT ACCT. #89574939	WIRELESS WIFI ADAPTER			



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

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ESCAPE ONLINE

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



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

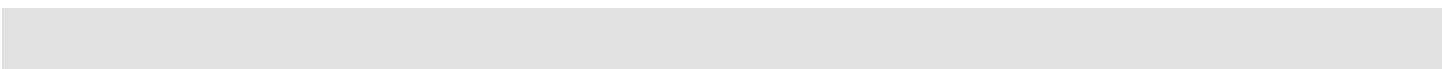
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P16-00967	CAL TROPIC PRODUCERS INC	4750 CROUTONS 10/15/15	NUTRITION SERVICES DEPARTMENT	13	1,791.00
P16-00968	G.L. MEZZETTA INC	4751 SLICED JALAPENOS 9/29/15	NUTRITION SERVICES DEPARTMENT	13	2,730.24
P16-00969	JORGENSEN SPORTS SERVICE	REFEREE FEES 2015-16	HIRAM W. JOHNSON HIGH SCHOOL	01	8,149.00
P16-00970	OFFICE DEPOT ACCT. #89574939	COPY PAPER	SAM BRANNAN MIDDLE SCHOOL	01	768.18
P16-00971	OFFICE DEPOT ACCT. #89574939	GEAR HEAD HEADSETS	SAM BRANNAN MIDDLE SCHOOL	01	271.25
P16-00972	SCHOLASTIC, INC. ORDER DESK	SUPPLEMENTAL NOVELS	SAM BRANNAN MIDDLE SCHOOL	01	2,319.89
P16-00973	BARNES & NOBLE BOOKSELLERS	LPPA CLASSROOM SET OF NOVELS	C. K. McCLATCHY HIGH SCHOOL	01	411.08
P16-00974	ASYST COMMUNICATIONS CO, INC A TTN: ORDERS	127112, ASYST COMMUNICATION / CHATTERVOX UNITS	RISK MANAGEMENT	01	841.33
P16-00975	SCHOOL NURSE SUPPLY INC	SCHOOL NURSE SUPPLIES	PACIFIC ELEMENTARY SCHOOL	01	644.76
P16-00976	RENAISSANCE LEARNING, INC	AR - STAR READING SUBSCRIPTION	PACIFIC ELEMENTARY SCHOOL	01	1,530.00
P16-00977	U S BANK/SCUSD	MENTAL HEALTH CRISIS KIT MATERIALS	INTEGRATED COMMUNITY SERVICES	01	169.80
P16-00978	CONTROLTEC INC	CENTERTRACK MAINTENANCE FEES	CHILD DEVELOPMENT PROGRAMS	12	300.00
P16-00979	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	HDTV FOR C.C.C. STUDENT COMMUNICATION	C. K. McCLATCHY HIGH SCHOOL	01	1,320.02
P16-00980	ACT	ACT 2015 Cumulative Data File	RESEARCH & EVALUATION SERVICES	01	325.50
P16-00981	SUPPLY WORKS	GARDEN SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	92.97
P16-00982	VIRCO MANUFACTURING CORP	15-16 CHAIRS - 16"	EDWARD KEMBLE ELEMENTARY	01	634.18
P16-00983	APPLE COMPUTER INC K-12 EDUCATION	DONGLE ADAPTER FOR MACS	SAM BRANNAN MIDDLE SCHOOL	01	188.79
P16-00984					

P16-00991	Mari Edwards	REIMBURSEMENT-EDWARDS , MARI FOR YEAR BOOK	ENGINEERING AND SCIENCES HS	01	53.37
P16-00992	ACCREDITING COMMISSION FOR SCH OOLS	ACCREDITATION COST 2015-16	HIRAM W. JOHNSON HIGH SCHOOL	01	870.00
P16-00993	Jill Hinsdale A-1 Copiers	MAINTENANCE CONTRACT - COPIER	GOLDEN EMPIRE ELEMENTARY	01	1,470.00
P16-00994	HANNIBAL'S CATERING	LUNCH FOR PRINCIPALS CCSS-M PROF. DEV.	ACADEMIC OFFICE	01	1,730.48
P16-00995	CLASSIC AWARDS53.LEMENTARY				



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

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

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ESCAPE ONLINE

P16-01084

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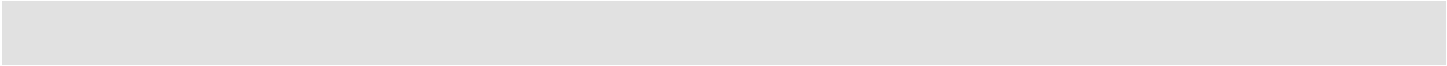
PE equipment order 2015-16

JOHN H. STILL - K-8

01

1,257.04

P16-01085



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

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

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P16-01158	CITY OF SACRAMENTO REVENUE DIVISION	end of year swim party for 6-8th graders	JOHN H. STILL - K-8	01	2,315.00
P16-01159	JENNIFER GRIMES AND ASSOCIATES	MEETING ATTENDANCE 4/28/15	SPECIAL EDUCATION DEPARTMENT	01	437.50
P16-01160	RESERVE ACCOUNT	POSTAGE METER REFILL FY15 - 16	JOHN F. KENNEDY H0 0 0.9 TTd	004t25 TTYa1.45 -23.9 rT	

P16-01181	BMI EDUCATIONAL SERVICE INC	SUPPLEMENTAL INSTRUCTIONAL BOOKS	FERN BACON MIDDLE SCHOOL	01	423.75
P16-01182	WESTERN PSYCHOLOGICAL SERVICES	ADOS PSYCH/SPEECH EVAL (HOLLOWAY)	SPECIAL EDUCATION DEPARTMENT	01	365.21
P16-01183	OFFICE DEPOT ACCT. #89574939	FILING CABINET	WOODBINE ELEMENTARY SCHOOL	01	141.04
P16-01184	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	CALIFORNIA FLAG FOR OUTSIDE SCHOOL FLAG POLE	WILL C. WOOD MIDDLE SCHOOL	01	35.81
P16-01185	FOLLETT SCHOOL SOLUTIONS	LPPA INSTRUCTIONAL SUPPLIES	WOODBINE ELEMENTARY SCHOOL	01	49.00

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

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ESCAPE ONLINE

Page 24 of 29

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

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

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

ESCAPE ONLINE

Page 25 of 29

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

01	General Fund	445	7,529,642.65
09	Charter School	24	91,418.26
11	Adult Education	3	242,950.00
12	Child Development		



B16-00048	300.00	13-4710	Cafeteria/Food	18.42
B16-00148	45,000.00	01-4333	General Fund/Tires	20,000.00
B16-00149	21,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	16,000.00
B16-00159	15,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	5,000.00
B16-00168	3,700.00	01-5690	General Fund/Other Contracts, Rents, Leases	1,400.00
B16-00172	13,915.00	01-5800	General Fund/Other Contractual Expenses	5,425.00
B16-00173	35,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	15,000.00
B16-00206	6,500.00	01-5800	General Fund/Other Contractual Expenses	3,000.00
B16-00295	2,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,500.00
B16-00312	5,500.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
B16-00341	1,900.00	11-4310	Adult Education/Instructional Materials/Suppli	400.00
B16-00368	16,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B16-00372	8,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00-
B16-00387	4,486.760372			



REGISTER NO.	VENDOR	DESCRIPTION	AMOUNT
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SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 1, ENDING FRIDAY, SEPTEMBER 25, 2015
 TRADITIONAL SCHOOLS

	REGULAR ENROLLMENT			Special Education Grades K-6	TOTAL MONTH END ENROLLMENT	AVERAGE CUMULATIVE ACTUAL ATTENDANCE		
	Kdgn	Grades 1-3	Grades 4-6			2015-2016 Actual Attendance	Cum Attd Days /16 2015-2016	PERCENTAGE 2015-2016
A M Winn Elementary K-8 Waldorf				16	344	96.71%	332.56	96.71%
				0	438	96.98%	429.81	96.98%
				0	464	97.07%	449.44	97.07%
				0	308	96.01%	294.63	96.01%
				0	475	97.47%	448.38	97.47%
				0	457	98.30%	448.94	98.30%
Alice Birney Waldorf-Inspired K8				0	50	97.43%	45.00	97.43%
Bret Harte Elementary				53	283	96.58%	280.63	96.58%
				10	348	97.47%	336.81	97.47%
				0	643	97.59%	618.75	97.59%
				31	537	96.03%	507.31	96.03%
				10	489	97.89%	478.06	97.89%
				15	558	96.55%	530.75	96.55%
				1	791	97.82%	779.00	97.82%
				0	770	96.62%	737.25	96.62%
		212	20	20	550	96.92%	533.13	96.92%
		152	0	0	381	96.37%	357.25	96.37%
		255	13	13	523	97.71%	509.06	97.71%
Carrollin Basic Elementary				9	582	97.98%	574.06	97.98%
				14	365	97.04%	352.56	97.04%
				0	356	96.77%	357.81	96.77%
				26	55	100.00%	21.44	100.00%
				208	499	96.83%	464.00	96.83%
		96	99	0	230	95.82%	220.50	95.82%
		157	162	25	400	97.62%	389.13	97.62%
		150	163	13	371	96.11%	362.75	96.11%
		148	145	5	385	96.88%	370.50	96.88%
		82	95	1	226	96.58%	216.94	96.58%
		280	279	0	651	96.48%	623.31	96.48%
Caroline Wenzel Elementary				0	41	92.37%	37.81	92.37%
Cesar Chavez ES				23	364	96.71%	359.75	96.71%
				21	877	97.68%	868.75	97.68%
				0	346	97.39%	338.31	97.39%
				35	401	96.66%	383.31	96.66%
				9	648	97.51%	641.75	97.51%
				26	653	96.93%	634.50	96.93%
				20	328	97.70%	318.00	97.70%

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT

FINANCIAL STATEMENT

MONTH 1, ENDING FRIDAY, SEPTEMBER 25, 2013
TRADITIONAL SCHOOLS

MIDDLE SCHOOLS

FOR THE

PERIOD

ENROLLMENT AND ATTENDANCE REPORT
 MONTH 1, ENDING FRIDAY, SEPTEMBER 25, 2015
 TRADITIONAL SCHOOLS

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

ENROLLMENT AND ATTENDANCE REPORT
MONTH 1, ENDING FRIDAY, SEPTEMBER 25, 2015
ADULT EDUCATION SCHOOLS

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

