



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 12.1

Meeting Date : February 18, 2016

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 :

- x Purchase Order Board for the Period of December 15, 2015 through January 14, 2016
- x Enrollment and Attendance Report for Month 4 Ending December 18, 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 December 15, 2015 through January 14, 2016
2. Enrollment and Attendance Report for Month 4 Ending December 18, 2015

Estimated Time: N/A

Submitted by : Gerardo Castillo, CPA, Chief Business Officer

Approved by : José L. Banda, Superintendent

B16-00729	AMERICAN ARBITRATION ASSOC INC	BLANKET ORDER FOR ARBITRATIONS	ADMIN-LEGAL COUNSEL	01	2,000.00
B16-00730	ENTERPRISE CAR RENTAL INC	ENTERPRISE RENTAL 2015-2016 - FOR ALHS BASKETBALL	AMERICAN LEGION HIGH SCHOOL	01	1,300.00
B16-00731	BUCKMASTER OFFICE SOLUTIONS	ENROLLMENT CENTER FOLDING MACHINE REPAIR	ENROLLMENT CENTER	01	600.00
B16-00732	CARTRIDGE WORLD	INKJET/TONER CARTRIDGES - CARTRIDGE WORLD	TRANSPORTATION SERVICES	01	2,500.00
B16-00733	SIGNATURE REPROGRAPHICS	0024-411-0220 BOWLING GREEN DRY ROT/CNCRTE	FACILITIES SUPPORT SERVICES	01	250.00
B16-00734	SIGNATURE REPROGRAPHICS	0277-411-0228 P. BURNETT WNDW/WALL/DOORS.	FACILITIES SUPPORT SERVICES	01	300.00
B16-00735	SIGNATURE REPROGRAPHICS	0114-411-0256 CAP CITY (FREEPORT) CNCRTE WLKWYS	FACILITIES SUPPORT SERVICES	01	250.00
B16-00736	HANNIBAL'S CATERING	CATERING FOR MEETING EVENTS CAREER TECH ED	CAREER & TECHNICAL PREPARATION	01	800.00
B16-00737	FEDEX	(FEDEX) 2015-2016 ACCOUNT #715759268	RESEARCH & EVALUATION SERVICES	01	1,000.00
B16-00738	PEAK TECHNOLOGIES INC	SERVICE CONTRACT ON BOTH FOLDER/ SEALERS	INFORMATION SERVICES	01	3,897.00
CHB16-00360	OFFICE DEPOT ACCT. #89574939	BO FOR HEALTH PROFESSIONS AND HIRAM JOHNSON	ACADEMIC ACHIEVEMENT	01	500.00
CHB16-00361	RAY MORGAN/SCUSD	CANON COPIER	OAK RIDGE ELEMENTARY SCHOOL	01	12,000.00
CHB16-00362	RAY MORGAN/SCUSD	CANON COPIER	LEATAATA FLOYD ELEMENTARY	01	6,500.00
CHB16-00363	U S BANK/SCUSD	CLASSROOM SUPPLIES/SUPPLEMENTARY MATERIALS	LUTHER BURBANK HIGH SCHOOL	01	3,000.00
CS16-00284	TRANSACT COMMUNICATIONS LLC	CGCSKPI PROTOOLS ANNUAL SUBSCRIPTION	BUSINESS SERVICES	01	3,200.00
CS16-00285	ENVISION EDUCATION	ENVISION- ENVISION LEARNING PARTNERS (ELP)	ACADEMIC ACHIEVEMENT	01	23,800.00
CS16-00286	EATON INTERPRETING SERVICE	INTERPRETING SERVICES	SEQUOIA ELEMENTARY SCHOOL	01	350.00
CS16-00287	WARREN CONSULTING ENG INC	0148-410-0252 LEATA FLYD PAV (PKING LOT) *2NDARY	FACILITIES SUPPORT SERVICES	01	3,000.00
CS16-00288	WALLACE KUHL AND ASSOC INC	0269-411-0237 PACIFIC AC PAVING RPLCE	FACILITIES SUPPORT SERVICES	01	4,000.00
CS16-00289	WARREN CONSULTING ENG INC	0530-412-0202 LUTHER BURBANK CNCRTE	FACILITIES SUPPORT SERVICES	01	5,000.00
CS16-00290	WALLACE KUHL AND ASSOC INC	0265-410-0191 OAK RIDGE AC PAVING REPLACEMENT	FACILITIES SUPPORT SERVICES	01	3,000.00
CS16-00291	CAYEN SYSTEMS, LLC	CAYEN SYSTEM/2015-16 SES	CONSOLIDATED PROGRAMS	01	1,500.00
CS16-00292	HEARTBEAT CPR EDUCATORS	CPR RECERTIFICATION FOR SCHOOL NURSES 1/26/2016	HEALTH SERVICES	01	1,040.00

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

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ESCAPE ONLINE

CS16-00293	ARCHITECTURAL RESEARCH CONSULTANTS, INCORPORATED	BOUNDARY WORK	FACILITIES SUPPORT SERVICES	01	3,863.69
CS16-00294	LIONAKIS	707-0363 THEO JUDAH NEW CLSRM BLDG	FACILITIES SUPPORT SERVICES	21	20,000.00
CS16-00295	APRIANT, INC.	BUSINESS PROCESSES REVIEW FOR BUS SVCS SOFTWARES	BUSINESS SERVICES	01	762,000.00
CS16-00296	DLW CONSULTING LLC	SOFTWARE IMPLEMENTATION TO MAX EFFICIENCY	BUSINESS SERVICES	01	409,585.00
CS16-00297	HMC ARCHITECTS	0265-412-0198 OAK RIDGE PORT BLDG REPLACEMENT	FACILITIES SUPPORT SERVICES	01	5,775.00
CS16-00298	HMC ARCHITECTS	0530-413-0230 LUTHER BURBANK KITCHEN REPAIRS	FACILITIES SUPPORT SERVICES	01	14,624.00
CS16-00299	HMC ARCHITECTS	0024-412-0245 BOWLING GREEN RR FLRING REPLACE	FACILITIES SUPPORT SERVICES	01	6,239.00
CS16-00300	HMC ARCHITECTS	0269-412-0238 PACIFIC GUARDRAILS	FACILITIES SUPPORT SERVICES	01	3,548.00
CS16-00301	HMC ARCHITECTS	0235-411-0260 MARK TWAIN ASPHLT/CONC WALKWYS	FACILITIES SUPPORT SERVICES	01	4,451.00
CS16-00302	HMC ARCHITECTS	0277-410-0210 PBURNETT STRUCTURAL/DRY ROT RPR	FACILITIES SUPPORT SERVICES	01	23,810.00
CS16-00303	HMC ARCHITECTS	0530-414-0233 LBURBANK 4-H BLDG REPLACEMENT	FACILITIES SUPPORT SERVICES	01	16,541.00
CS16-00304	HMC ARCHITECTS	0265-410-0191 OAK RIDGE AC PAV REPLACEMENT	FACILITIES SUPPORT SERVICES	01	12,642.00
CS16-00305	HMC ARCHITECTS	0390-411-0216 WOODBINE AC PAVING (2015/2016)	FACILITIES SUPPORT SERVICES	01	18,298.00
CS16-00306	HMC ARCHITECTS	0114-410-0211 FREEPORT AC PAV REPLACEMENT	FACILITIES SUPPORT SERVICES	01	14,207.00
CS16-00307	HMC ARCHITECTS	0277-411-0228 PBURNETT WINDOW WALL SYS/DOORS	FACILITIES SUPPORT SERVICES	01	36,975.00
CS16-00308	HMC ARCHITECTS	0148-410-0252 LEATA FLYD PAV (PKING LOT) *2NDARY	FACILITIES SUPPORT SERVICES	01	30,691.00
CS16-00309	HMC ARCHITECTS	0235-410-0178 MARK TWAIN ROOFS (ADMIN BLDG)	FACILITIES SUPPORT SERVICES	01	39,663.00
CS16-00310	HMC ARCHITECTS	0024-413-0262 BOWLING GREEN ROOF REPAIRS	FACILITIES SUPPORT SERVICES	01	64,652.00
CS16-00311	HMC ARCHITECTS	0108-412-0193 ETHEL BAKER AC PAVING (2015/2016)	FACILITIES SUPPORT SERVICES	01	39,884.00
CS16-00312	HMC ARCHITECTS	0229-410-0204 MARK HOPKINS PLYFLDS (BALLFLD DRAIN)	FACILITIES SUPPORT SERVICES	01	80,827.00
CS16-00313	LIONAKIS	0450-412-0226 KIT CARSON BOILER RPLCEMENT	FACILITIES SUPPORT SERVICES	01	16,447.00
CS16-00314	JONATHAN DUECK	JONATHAN DUECK - PRESCHOOL TEACHERS	CHILD DEVELOPMENT PROGRAMS	12	5,400.00

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CS16-00315	GRACE BOGITINI	SUB CONTRACTORS	AFTER SCHOOL SERVICES	01	12,992.00
CS16-00316	HMR ARCHITECTS INC	0495-402 WILL C WOOD SHADE STRUCTURE	FACILITIES SUPPORT SERVICES	21	12,390.00
CS16-00317	HMC ARCHITECTS	0024-411-0220 BOWLING GREEN DRY ROT/CONC ASPHLT	FACILITIES SUPPORT SERVICES	01	14,106.00
CS16-00318	HMC ARCHITECTS	0114-411-0256 FREEPORT CONCRETE WALKWAYS	FACILITIES SUPPORT SERVICES	01	10,130.00
CS16-00319	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	SCOE ADMIN COHORT PROGRAM 2015	HUMAN RESOURCE SERVICES	01	9,000.00
CS16-00320	TRAMUTOLA, LLC SIDEWALK STRATE GIES	TRAMUTOLA Proposal Parcel			

CS16-00340	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	LEADERSHIP INSTITUTE PROGRAM	DEPUTY SUPERINTENDENT	01	30,000.00
CS16-00341	WARREN CONSULTING ENG INC	0122-414-0241 FRUIT RIDGE PVING FRNT DRN	FACILITIES SUPPORT SERVICES	01	1,250.00
CS16-00342	WARREN CONSULTING ENG INC	0122-421-0243 FRUIT RDGE PVING (KINDER/S.PRKING)	FACILITIES SUPPORT SERVICES	01	3,000.00
P16-01990	PRO ED INC	SPEECH EVAL FORMS (SOCIAL LANG)	SPECIAL EDUCATION DEPARTMENT	01	414.47
P16-02032	SUTTER MIDDLE SCHOOL	Sutter Basketball Tournament	JOHN H. STILL - K-8	01	200.00
P16-02039	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	A. M. WINN ELEMENTARY SCHOOL	01	598.81
P16-02117	KAYE PRODUCTS	THERAPY ITEMS (MTU)	SPECIAL EDUCATION DEPARTMENT	01	370.26
P16-02177	CDW-G C/O PAT HEIN	MS SURFPRO 4 FOR ELLIOT LOPEZ	INFORMATION SERVICES	01	2,946.47
P16-02178	TAYCO SCREENPRINT INC	LOGO DECALS FOR SAFETY HARDHATS	FACILITIES MAINTENANCE	01	417.00
P16-02179	DAVID RODRIGUEZ	REIMBURSEMENT FOR DAVID RODRIGUEZ	HUMAN RESOURCE SERVICES	01	870.00
P16-02180	EASTBAY INC	TRACK UNIFORMS	LUTHER BURBANK HIGH SCHOOL	01	1,852.73
P16-02181	EASTBAY INC	EASTBAY - TEAM SALES	WEST CAMPUS	01	2,423.33
P16-02182	GALLS INC	CJA - WINDBREAKERS	JOHN F. KENNEDY HIGH SCHOOL	01	1,886.81
P16-02183	ZYTECH SOLUTIONS INC	TECHNOLOGY SOFT/HARDWARE FOR STUDENTS	GOLDEN EMPIRE ELEMENTARY	01	444.57
P16-02184	U S BANK/SCUSD	SUPPER PROGRAM IGLOOS	NUTRITION SERVICES DEPARTMENT	13	18,353.86
P16-02185	P & R PAPER SUPPLY COMPANY	5005 HAIR NETS/DISP TOWELS 12/17/15	NUTRITION SERVICES DEPARTMENT	13	2,491.16
P16-02186	SYSCO FOOD SVCS OF SACRAMENTO	4993 EGGO WAFFLES 1/15/16	NUTRITION SERVICES DEPARTMENT	13	4,060.10
P16-02187	SYSCO FOOD SVCS OF SACRAMENTO	4994 EGGO WAFFLES 2/5/16	NUTRITION SERVICES DEPARTMENT	13	4,235.00
P16-02188	SYSCO FOOD SVCS OF SACRAMENTO	5007 LEMON TEA BREAD 12/18/15	NUTRITION SERVICES DEPARTMENT	13	1,832.11
P16-02189	SUN RIVER CLEANERS	LAW ACAD UNIFORM CLEANING	HIRAM W. JOHNSON HIGH SCHOOL	01	1,881.00
P16-02190	SCREENPRINTING HERE	T-SHIRTS FOR LAW ACADEMY	HIRAM W. JOHNSON HIGH SCHOOL	01	1,019.03
P16-02191	Dept#40306 ASR-SACRAMENTO UNIFORMS	UNIFORMS FOR CJA	JOHN F. KENNEDY HIGH SCHOOL	01	1,376.13
P16-02192	JOE SUN & COMPANY	LAW ACADEMY UNIFORMS & ALTERATIONS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,040.05
P16-02193	CDW-G C/O PAT HEIN	LO JACK FOR MACBOOK AIRS @ JOHN STILL SCHOOL	INFORMATION SERVICES	01	2,194.30

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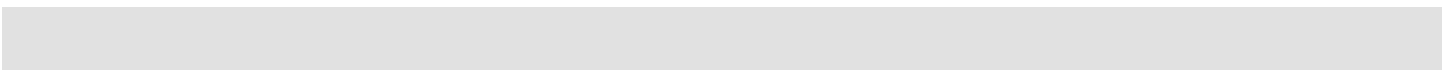
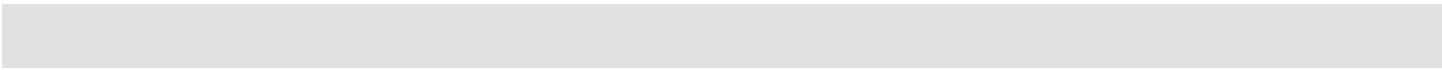
P16-02218	BARNES & NOBLE BOOKSTORE	BARNES AND NOBLE BOOK ORDER/ INTERVENTION CLASSROOM BOOKS	SUTTERVILLE ELEMENTARY SCHOOL	01	726.45
P16-02219	BARNES & NOBLE BOOKSTORE	BOOKS FOR 5/6 COMBO CLASS	OAK RIDGE ELEMENTARY SCHOOL	01	263.08
P16-02220	BARNES & NOBLE BOOKSTORE	READING INTERVENTIONS	OAK RIDGE ELEMENTARY SCHOOL	01	1,001.11
P16-02221	BARNES & NOBLE BOOKSTORE	Elementary Library Books-Susan B. Anthony #05634004	HUBERT H BANCROFT ELEMENTARY	01	744.91
P16-02222	BOUND TO STAY BOUND BOOKS INC CUSTOMER #05634004	Elementary Library Books-Nicholas	LIBRARY/TEXTBOOK SERVICES	01	318.13
P16-02223	BOUND TO STAY BOUND BOOKS INC CUSTOMER #05634004	HS HV SUPPLIES - CANDICE INGLE	LIBRARY/TEXTBOOK SERVICES	01	809.05
P16-02224	DISCOUNT SCHOOL SUPPLY FILE #7 3847	HS/ST CLASS SUPPLIES - ALMA BELL	CHILD DEVELOPMENT PROGRAMS	12	186.15
P16-02225	DISCOUNT SCHOOL SUPPLY FILE #7 3847	LEVEL LABELS FOR LIBRARY BOOKS	CHILD DEVELOPMENT PROGRAMS	12	106.58
P16-02226	DEMCO INC #C16027	MEDICAL BOOKS FOR HEALTH PROFESSIONS/ENDOWMENT	EARL WARREN ELEMENTARY SCHOOL	01	280.08
P16-02227	CENGAGE LEARNING ATTN: ORDER F ULLFILLMENT	LAURI MAYFIELD-SERNA CENTER	ACADEMIC ACHIEVEMENT	01	253.32
P16-02228	ONE STEP AHEAD/LEAP & BOUNDS	MEDICAL BOOKS/HEALTH PROFESSIONS/ENDOWMENT	CHILD DEVELOPMENT PROGRAMS	12	868.87
P16-02229	ELSEVIER INC	VISUAL PERCEPTION TEST -3	ACADEMIC ACHIEVEMENT	01	375.63
P16-02230	ACADEMIC THERAPY PUBLICATION H IGH NOON BOOKS	PSYCH EVAL FORMS (KABC-II/NNAT-A)	SPECIAL EDUCATION DEPARTMENT	01	289.20
P16-02231	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	STUDIO CAPTURE USB AUDIO FOR MUSIC CLASS	SPECIAL EDUCATION DEPARTMENT	01	1,241.24
P16-02232	MUSICIANS FRIEND	GOLDMAN-FRISTOE (SPEECH)	ROSEMONT HIGH SCHOOL	01	866.92
P16-02233	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	PLAYGROUND AND PE EQUIPMENT	SPECIAL EDUCATION DEPARTMENT	01	329.76
P16-02234	NASCO	EPSON REPLACEMENT LAMPS FOR CLASS PROJ 12/15	OAK RIDGE ELEMENTARY SCHOOL	01	1,042.54
P16-02235	TROXELL COMMUNICATIONS INC ATTN: BILL PITZNER	FOR ALEXIS KOREN	CAMELLIA BASIC ELEMENTARY	01	434.00
P16-02236	SCHOOL HEALTH CORPORATION CUST #4523	HARD DRIVE FOR COMPUTERS	AFTER SCHOOL SERVICES	01	364.68
P16-02237	PCMG PC MALL GOV	SCANTRON SCORE SCANNER	HOLLYWOOD PARK ELEMENTARY	01	594.54
P16-02238	HARLAND TECHNOLOGY SERVICES		JOHN F. KENNEDY HIGH SCHOOL	01	635.00

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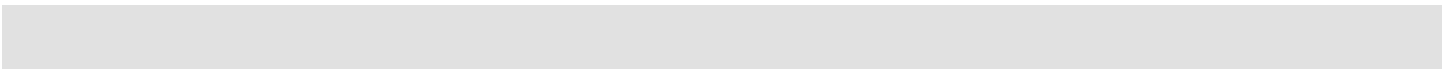
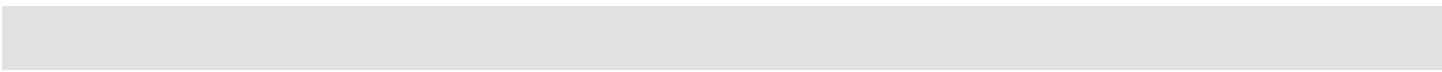
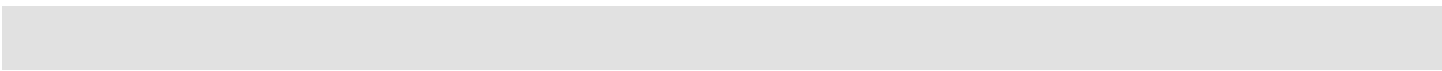
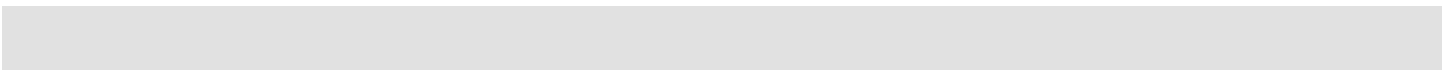
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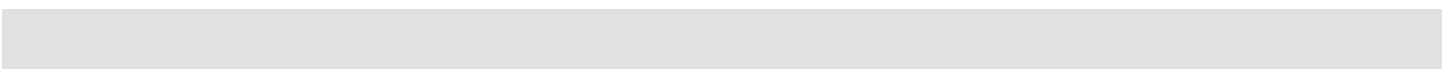
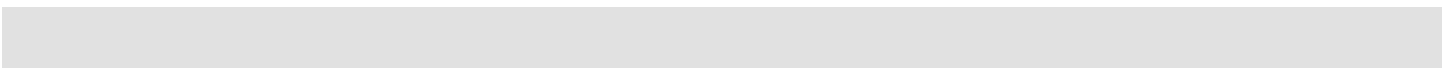
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P16-02239	POSMICRO.COM ATTN: ACCOUNTS RE CEIVABLE	BARCODE SCANNER FOR LIBRARY	OAK RIDGE ELEMENTARY SCHOOL	01	83.00
P16-02240	GOPHER SPORT	PE SUPPLIES/ GOPHER/ PLEASE RUSH ORDER	SUTTERVILLE ELEMENTARY SCHOOL	01	252.30
P16-02241	FOLKMANIS PUPPETS	FIRST 5 PLAYGROUP EDUCATIONAL PUPPETS	CHILD DEVELOPMENT PROGRAMS	12	459.42
P16-02242	KLINE MUSIC INC	Musical Instruments for Music Library	ACADEMIC OFFICE	01	11,171.63
P16-02243	FRANKLIN COVEY CLIENT SALES IN C.				



P16-02265	THE ACADEMIC SOURCE, LLC	The Academic Source Instructional Use in Classroom	CAPITAL CITY SCHOOL	01	238.70
P16-02266	WIESER EDUCATIONAL INC	AGS AMER. LIT TEACHERS RESOURCE FOR INSTRUCTION	CAPITAL CITY SCHOOL	01	261.87
P16-02267	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	CLASSROOM EQUIPMENT	OAK RIDGE ELEMENTARY SCHOOL	01	207.83
P16-02268	SCHOLASTIC, INC. ORDER DESK	SCIENCE WORLD/MARC NUTT	CALIFORNIA MIDDLE SCHOOL	01	182.88
P16-02269	STARFALL EDUCATION	WRITING JOURNALS FOR M.WILSON	ETHEL I. BAKER ELEMENTARY	01	57.19
P16-02270	ROBERT E SMITH dba ALL AWARDS	ID LANYARDS FOR STAFF	CAMELLIA BASIC ELEMENTARY	01	405.00
P16-02271	ROBERT E SMITH dba ALL AWARDS	CAMELLIA COMMUNITY PARK GARDEN BANNER	CAMELLIA BASIC ELEMENTARY	01	97.20
P16-02272	THE BOOKSOURCE	CURRICULUM FOR COMMON CORE/NENG HER	ETHEL I. BAKER ELEMENTARY	01	65.84
P16-02273	SQUARE ONE	FIRST 5 SUMMER CAMP & RAR BACKPACKS	CHILD DEVELOPMENT PROGRAMS	12	4,107.86
P16-02274	U S BANK/SCUSD	REFRIGERATOR FOR WORKDAY - BUSINESS SERVICES	BUSINESS SERVICES	01	135.73
P16-02275	Simply Made Apps	SIMPLE IN/OUT - PRO 50 ANNUAL	INFORMATION SERVICES	01	291.59

P16-02276





P16-02329	LAKESHORE LEARNING CORP ATTENTION: JON BELL	ROSA PARKS PRESCHOOL, ROOM H19, ANGELL MURRY	CHILD DEVELOPMENT PROGRAMS	12	11,071.92
P16-02330	LAKESHORE LEARNING CORP ATTENTION: JON BELL	ETHEL PHILLIPS PRESCHOOL, ROOM D8, JUDI POWELL	CHILD DEVELOPMENT PROGRAMS	12	11,385.46
P16-02331	CHANEY AND BRUCE EDUCATIONAL	SCHOOL READINESS KITS FOR EARLY KINDER	ACADEMIC OFFICE	01	150.00
P16-02332	U S BANK/SCUSD	Musical Instruments for Music Library	ACADEMIC OFFICE	01	1,104.51
P16-02333	SYSCO FOOD SVCS OF SACRAMENTO	5031 FROZEN OJ 2/19/16	NUTRITION SERVICES DEPARTMENT	13	3,912.00
P16-02334	Del Real, LLC	5055 TAMALES 2/16/16	NUTRITION SERVICES DEPARTMENT	13	3,803.40
P16-02335	SPIRITED FOODS	5063 FISH PATTY 2/26/16	NUTRITION SERVICES DEPARTMENT	13	4,850.00
P16-02336	SPIRITED FOODS	5064 FISH PATTY 3/18/16	NUTRITION SERVICES DEPARTMENT	13	4,850.00
P16-02337	SPIRITED FOODS	5065 FISH PATTY 4/15/16	NUTRITION SERVICES DEPARTMENT	13	4,850.00
P16-02338	SPIRITED FOODS	5066 FISH PATTY 5/6/16	NUTRITION SERVICES DEPARTMENT	13	4,850.00
P16-02339	LERNER PUBLISHING GROUP C/O SA RAH GROSS	Elementary Library Books-Crocker Riverside	LIBRARY/TEXTBOOK SERVICES	01	169.72
P16-02340	ABDO PUBLISHING COMPANY C/O SA RAH GROSS	Elementary Library Books-Crocker Riverside	LIBRARY/TEXTBOOK SERVICES	01	66.79
P16-02341	CHILD'S WORLD C/O SARAH GROSS	Elementary Library Books-Crocker Riverside	LIBRARY/TEXTBOOK SERVICES	01	42.21
P16-02342	ROSEN PUBLISHING/POWER KIDS C/ O SARAH GROSS	Elementary Library Books-Crocker Riverside	LIBRARY/TEXTBOOK SERVICES	01	516.35
P16-02343	CAPSTONE PRESS INC	Elementary Library Books-Crocker Riverside	LIBRARY/TEXTBOOK SERVICES	01	79.16
P16-02344	OFFICE DEPOT ACCT. #89574939	HEALTH & MEDICAL SERVICES SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	929.03
P16-02345	OFFICE DEPOT ACCT. #89574939	KEURIG COFFEE BREWER #136557	BUSINESS SERVICES	01	141.04
P16-02346	RAY MORGAN/SCUSD	LONG-TERM COPIER RENTAL FOR WORKDAY PROJECT	INFORMATION SERVICES	01	1,200.00
P16-02347	DAILY JOURNAL CO INC	ADVERTISEMENT DEVELOPER FEES	FACILITIES SUPPORT SERVICES	01	841.13
P16-02348	INTERNATIONAL BACCALAUREATE	CALEB IB ANNUAL FEE INV#S050089	AREA ASSISTANT SUPERINTENDENTS	01	8,110.00
P16-02349	INFINITE CAMPUS INC	INTERGRATE SCOE FOSTER YOUTH WITH INFINITE CAMPUS	INFORMATION SERVICES	01	1,950.00
P16-02350	CITY OF SACRAMENTO REVENUE DIVISION	HOLLYWOOD PARK ES - SIDEWALK REPAIRS	FACILITIES MAINTENANCE	01	1,937.55

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P16-02351	CITY OF SACRAMENTO REVENUE DIVISION	JOHN CABRILLO ES - SIDEWALK REPAIRS	FACILITIES MAINTENANCE	01	1,656.02
P16-02352	NATIONAL STUDENT CLEARINGHOUSE	RENEWAL FEE FOR STUDENT TRACKER HIGH SCHOOLS	RESEARCH & EVALUATION SERVICES	01	4,675.00
P16-02353	AMERICAN SOCIETY OF HEALTH SYSTEMS PHARMACISTS (ASHP)	ASHP/ACRREDITATION/PHAR MACY PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	2,400.00
P16-02354	DEPARTMENT OF GENERAL SERVICES	0359-414-0240 TAHOE DOORS & WINDOWS	FACILITIES SUPPORT SERVICES	01	3,229.16
P16-02355	U S BANK/SCUSD	SUPPLIES FOR WELLNESS CENTER-BD MEMBER RYAN	OAK RIDGE ELEMENTARY SCHOOL	01	633.49
P16-02356	DEPARTMENT OF GENERAL SERVICES	0359-412-0189 TAHOE CEMENT PLASTER REPAIR	FACILITIES SUPPORT SERVICES	01	1,094.57
P16-02357	BAR HEIN CO	ENGINE FOR MOWER	FACILITIES MAINTENANCE	01	1,816.14
P16-02358	SHOWBIZ EVENT LIGHTING	STAGE BUILT FOR MEDIA CLASS	ROSEMONT HIGH SCHOOL	01	500.00
P16-02359	DEPARTMENT OF GENERAL SERVICES	0122-415-0242 FRUITRIDGE PAVING (PLYGRND DRAIN)	FACILITIES SUPPORT SERVICES	01	5,535.41
P16-02360	LINMOORE FENCING & IRON WORKS	PACIFIC SITE FENCING	FACILITIES MAINTENANCE	21	18,050.00
P16-02362	SAENZ LANDSCAPE CONSTRUCTION	0510-416 CKM CORE-DEMO AND FLR MOD	FACILITIES SUPPORT SERVICES	21	12,740.00
P16-02363	MCCUEN CONSTRUCTION, INC.	0410-423 AEINSTEIN HAND DRYERS & FLUSH VALVES	FACILITIES SUPPORT SERVICES	21	26,208.00
P16-02364	MCCUEN CONSTRUCTION, INC.	0035-423 CAMELLIA HAND DRYERS & FLUSH VALVES	FACILITIES SUPPORT SERVICES	21	15,172.00
P16-02365	MCCUEN CONSTRUCTION, INC.	0032-423 CALEB GREENWD HAND DRYERS & FLUSH VALVES	FACILITIES SUPPORT SERVICES	21	11,848.00
P16-02366	CULVER ARMATURE AND MOTOR SERV	MATERIALS/EQUIPMENT FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,365.08
P16-02367	Western Intergrated Tech	MATERIALS/EQUIPMENT FOR GLAZING SHOP	FACILITIES MAINTENANCE	01	2,874.21
P16-02368	VALLEY PRECISION GRADING INC	0043-410-0225 C.P.HUNT. DRNGE./ASPHLT PVIING	FACILITIES SUPPORT SERVICES	01	44,673.00
P16-02369	ADI	MATERIALS/EQUIPMENT FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	2,248.66
P16-02370	RESERVE ACCOUNT	POSTAGE FOR POSTAGE METER	HIRAM W. JOHNSON HIGH SCHOOL	01	3,750.00
P16-02371	ALL WEST COACHLINES INC	BUS FOR SLY PARK	OAK RIDGE ELEMENTARY SCHOOL	01	3,134.80
P16-02372	U S BANK/SCUSD	BOOK FROM AMAZON: IN THE ARENA, ISBN #1453865845	DEPUTY SUPERINTENDENT	01	453.80
P16-02373	ALL WEST COACHLINES INC	HP JOB SHAWDOW	ENGINEERING AND SCIENCES HS	01	797.90
P16-02374	U S BANK/SCUSD	BOOK FROM AMAZON: COHERANCE BY MICHAEL FULLAN	DEPUTY SUPERINTENDENT	01	545.59
P16-02375	B & H PHOTO	MEDIA CLASS SUPPLIES	ROSEMONT HIGH SCHOOL	01	910.98

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P16-02376	EPAIGES DESIGN GROUP	WEBSITE HOSTING AND DOMAIN NAME	HIRAM W. JOHNSON HIGH SCHOOL	01	140.00
P16-02377	DATA MANAGEMENT INC	Tardy Slips	MARK TWAIN ELEMENTARY SCHOOL	01	303.90
P16-02378	CVS SYSTEMS INC.	US AND STATE FLAGS OUTDOOR	ALBERT EINSTEIN MIDDLE SCHOOL	01	58.09
P16-02379	CDW-G C/O PAT HEIN	EQUIP FOR SITE - MIKKO	THEODORE JUDAH ELEMENTARY	01	1,833.76
P16-02380	U S BANK/SCUSD	BBQ GRILLS FOR KIT CARSON/ROSEMONT	NUTRITION SERVICES DEPARTMENT	13	757.33
P16-02381	SACRAMENTO CITY COLLEGE BUSINE SS OFFICE RN173	SCC COURSE FOR SCUSD TEACHER	ACADEMIC OFFICE	01	633.00
P16-02382	STENED	COURT REPORTING BOOKS FOR RE-SALE	NEW SKILLS & BUSINESS ED. CTR	11	1,243.00
P16-02383	U S BANK/SCUSD	HDTV-DVD SUPPLEMENTAL MATERIALS	FERN BACON MIDDLE SCHOOL	01	216.99
P16-02384	NWN CORPORATION	HP WIRELESS NOTEBOOK 6730b	KIT CARSON MIDDLE SCHOOL	01	2,069.42
P16-02385	RISO PRODUCTS OF SACRAMENTO	Classroom Supplies	PHOEBE A HEARST BASIC ELEM.	01	477.40
P16-02386	NWN CORPORATION	HP LASERJET PRO M252DW COLOR PRINTER	WEST CAMPUS	01	239.79
P16-02387	OFFICE DEPOT ACCT. #89574939	HEADPHONES FOR LAB AND COMPUTER CARTS	ISADOR COHEN ELEMENTARY SCHOOL	01	287.97
P16-02388	NORTHSTAR AV	OVERHEAD PROJECTOR BULBS-PIATT	KIT CARSON MIDDLE SCHOOL	01	442.68
P16-02389	FLINN SCIENTIFIC INC	SUPPLIES FOR SCIENCE CLASSES	WILL C. WOOD MIDDLE SCHOOL	01	219.50
P16-02390	PALOS SPORTS	PE EQUIPMENT	EARL WARREN ELEMENTARY SCHOOL	01	82.94
P16-02391	SYSCO FOOD SVCS OF SACRAMENTO	5012 CANNED CORN 1/8/16	NUTRITION SERVICES DEPARTMENT	13	7,090.72
P16-02392	Area Restroom Solutions	AREA RESTROOM SOLUTIONS	TRANSPORTATION SERVICES	01	225.00
P16-02393	U S BANK/SCUSD	ATTENDANCE TRACKING DIGITAL TIME CLOCK	CALIFORNIA MIDDLE SCHOOL	01	250.47
P16-02394	U S BANK/SCUSD	ITEMS FOR 504 ACCOMMODATIONS	INTEGRATED COMMUNITY SERVICES	01	35.69
P16-02395	U S BANK/SCUSD	RUSH-BRAINPOP SUBSCRIPTION	FERN BACON MIDDLE SCHOOL	01	220.00
P16-02396	U S BANK/SCUSD	3D FILAMENT FUN PACK/CCBETTER INTELLIGENT 3D PEN	CALIFORNIA MIDDLE SCHOOL	01	124.64
P16-02397	NWN CORPORATION	WIDESCREEN LED MONITOR	STRATEGY & INNOVATION OFFICE	01	193.88
P16-02398	KANTOLA PRODUCTIONS	SOCIAL SCIENCE SUPPLEMENTAL DVD'S GRIFFIN/STARACE	C. K. McCLATCHY HIGH SCHOOL	01	203.98

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ESCAPE ONLINE

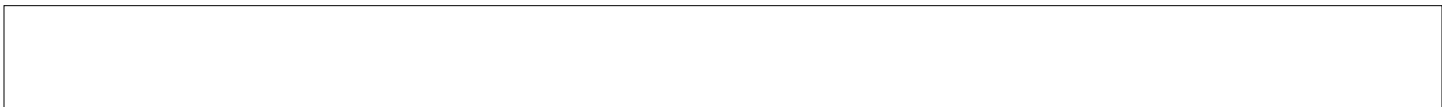
P16-02399	GRAINGER INC ACCOUNT #80927635 5	GRAINGER INC	WEST CAMPUS	01	150.11
P16-02400	HACHETTE BOOK GROUP	READING BOOKS FOR THE LIBRARY	WILL C. WOOD MIDDLE SCHOOL	01	2,469.12
P16-02401	MULTIMEDIA CONSULTING SERVICES INC	PROJECTORS FOR CLASSROOMS	ENGINEERING AND SCIENCES HS	01	2,113.86

01	General Fund	241	3,661,582.95
09	Charter School	3	132,403.83
11	Adult Education	3	4,017.55
12	Child Development	20	94,859.08
13	Cafeteria	19	91,465.42
21	Building Fund	10	264,392.61

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ESCAPE ONLINE



P16-01854	2,707.43	01-4310	General Fund/Instructional Materials/Suppli	289.58
P16-01921	15,359.22	01-4310	General Fund/Instructional Materials/Suppli	1,719.23
		01-5800	General Fund/Other Contractual Expenses	95.23
			Total PO P16-01921	1,624.00
P16-01961	8.54	12-4310	Child Development/Instructional Materials/Suppli	9.99

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

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ESCAPE ONLINE

TOTAL MONTH							
END							
ENROLLMENT							
	Kdgn						Cum Attd Days /70
A M Winn Elementary K-8 Waldorf	48	135	14	327	77%		320.04
Abraham Lincoln Elementary	70	191	0	447	94.51%		424.97

[REDACTED]							
[REDACTED]							

MONTH 4, ENDING FRIDAY, DECEMBER 18, 2015

TRADITIONAL SCHOOLS

ELEMENTARY TRADITIONAL	REGULAR ENROLLMENT	Special Education	PERCENTAGE FOR THE	AVERAGE CUMULATIVE ACTUAL ATTENDANCE
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Galeb Greenwood	222		477		96.40%
Camellia Basic Elementary		19		449.63	98.15%
Capital City School	13	33	48	Actual 5	48.17
Caroline Wenzel Elementary	83	1		Attendan 2	2015-2016
Cesar Chavez ES	0	0	130	355	93.31
[REDACTED]		186			335.39
[REDACTED]		188			449.01
[REDACTED]		135			292.69
[REDACTED]		167			456.20
[REDACTED]	1		9	97	
[REDACTED]				95	
[REDACTED]	2		28	94	95.66%
[REDACTED]				95	
[REDACTED]				95	96.79%
[REDACTED]	2		3		526.79
[REDACTED]					97.19%
[REDACTED]		338			
[REDACTED]		215			529.96
[REDACTED]		146			365.16
[REDACTED]		258			97.08%
[REDACTED]		128			
[REDACTED]	6		16		
[REDACTED]	75		207		
[REDACTED]					
[REDACTED]	5			95	96.66%
[REDACTED]				96	97.37%
[REDACTED]			5	93	

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 4, ENDING FRIDAY, DECEMBER 18, 2015
 TRADITIONAL SCHOOLS

MIDDLE SCHOOLS

	REGULAR ENROLLMENT				TOTAL MONTH END ENROLLMENT	PERCENTAGE	AVERAGE CUMULATIVE	
	Total Grades 7-8	Special Education Grades 7-8	2015-2016 Actual Attendance	Cum Attd Days/70 2015-2016		PERCENTAGE 2015-2016		
A M Winn Elementary K-8 Waldorf	19	10	29	0	29	93.33%	27.59	
Albert Einstein MS	336	365	701	37	738	95.95%	717.50	96.67%
Alice Birney Waldorf-Inspired K8	32	37	69	8	77	93.88%	111.27	
California MS	420	397	817	25	842	95.68%	817.73	
Capital City School	16	18	34	0	34	91.62%	24.96	95.15%
Father Keith B Kenny K-8 School	21	23	44	0	44	98.20%	44.21	96.45%
Fern Bacon MS	377	343	720	19	739	95.26%	712.59	96.58%
Genevieve Didion Elementary	52	59	111	0	111	96.12%	106.36	97.16%
Home/Hospital	10	1	11	3	14	100.00%		100.00%
John H. Still K-8	Grade 7 124	Grade 8 113	237	24	261	95.69%		96.41%
								94.70%
								4.36
								252.69
								13.90
								97.62%

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT

TOTAL MONTH-
 END
 ENROLLMENT

TRADITIONAL SCHOOLS

203.37
 2092.19

HIGH SCHOOLS	REGULAR ENROLLMENT					Total Grade 9-12	Special Education Grades 9-12	PERCENTAGE FOR THE MONTH 2015-2016 Actual Attendance	AVERAGE CUMULATIVE ACTUAL ATTENDANCE 95.30% Cum Attd Date 2015-2016	PERCENTAGE 2015-2016	
	Continuation	Grade 9	Grade 10	Grade 11	Grade 12						
American Legion HS	280	0	0	0	0	0	0	280	88.82%	210.91	88.83%
TOTAL HIGH SCHOOLS	280	2,738	2,672	2,433	2,391	10,234	616	11,130	93.42%	10,287.69	94.85%

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 4, ENDING FRIDAY, DECEMBER 18, 2015
 ADULT EDUCATION SCHOOLS

ADULT EDUCATION	ENROLLMENT	HOURS EARNED		TOTAL	CONCURRENT	OTHER
		CONCURRENT	OTHER			
					0	0
<hr/>						
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A. Warren McClaskey Adult Center	552	0	16,867.30		206.69	206.69
Charles A. Jones Career & Education Center	623	0	31,939.00		420.4	420.4
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TOTAL ADULT EDUCATION	1,175	0	48,806.30	48,806.30	627.09	627.09

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 4, ENDING FRIDAY, DECEMBER 18, 2015
 GRADE BY GRADE ENROLLMENT

ELEMENTARY SCHOOLS	REGULAR CLASS ENROLLMENT							TOTAL
	Kdgn	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Grade 6	REGULAR
A M Winn Elementary K-8 Waldorf	48				53	44	33	313
Abraham Lincoln Elementary	70	61			68	60	58	447
Alice Birney Waldorf-Inspired K8	94	62			64	62	62	468
Bret Harte Elementary	29	35			49	46	40	275
Caleb Greenwood	78	88			59	55	53	467
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Capital City School	2	4	4		7	12	14	48
Caroline Wenzel Elementary	29	35	29		51	33	31	227
Cesar Chavez ES	0	0	0		133	96	116	345
Crocker/Riverside Elementary	84	88	83		98	97	96	633
David Lubin Elementary	85	53	78		78	75	82	534
Earl Warren Elementary	58	56	65		75	84	79	481
Edward Kemble Elementary	139	143	106		0	0	0	525
Elder Creek Elementary	106	102	106		119	115		769
Ethel I Baker Elementary	115	95	97		116	103	119	760
Ethel Phillips Elementary	7	85	79	85	66	83	66	528
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Father Keith B Kenny K-8 School	71	68	52	50	62	39	45	387
Genevieve Didion Elementary	61	79	62	61	81	78	99	521
Golden Empire Elementary	79	78	79	82	90	87		573
H W Harkness Elementary	81	49	46	49	45	47	33	350
Hollywood Park Elementary	50	47	42	46	33	51	44	313
Home/Hospital	6	6	4	4	6	4	6	36
Hubert H. Bancroft Elementary	75	57	63	74	59	85	63	476
Isador Cohen Elementary	26	25	35	31	3	36	30	213
James W Marshall Elementary	56	51	51	56	67	57	42	380
John Bidwell Elementary	49	48	48	54	47	59	54	359
John Cabrillo Elementary	37	45	52	50	45	54	45	328
John D Sloat Elementary	31	23	37	26	37	35	26	215
John H Still K-8	93	97	85	98	91	81	100	645
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John Morse Therapeutic Center	0	0	0	0	0	0	0	0
Leataata Floyd Elementary	58	57	46	51	43	41	31	327
Leonardo da Vinci K - 8 School		93	89	90	93	91	96	666
Mark Twain Elementary		39	39	41	57	44	55	319
Martin Luther King Jr Elementary	50	33	51	50	62	47	63	356
Marygrove Elementary	87	82	82	100	87	82	88	645
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SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 4, ENDING FRIDAY, DECEMBER 18, 2015
 CUMULATIVE TOTAL ABSENCES

ELEMENTARY	TOTAL ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	DAYS ENROLLED	PERCENTAGE OF ATTENDANCE
A M Winn Elementary K-8 Waldorf	327		22403	23481	95.41%
Abraham Lincoln Elementary	407		29748	31085	95.70%
Alice Birney Waldorf-Inspired K8	468		31431	32614	96.37%
Bret Harte Elementary	304		20488	21526	95.18%
Caleb Greenwood	477		31934	33128	96.40%
Camellia Basic Elementary	460		31474	32067	98.15%
Capital City School	48		3372	3461	97.43%
Caroline Wenzel Elementary	281		19111	19979	95.66%
Cesar Chavez ES	355		23477	24399	96.22%
David Lubin Elementary	564		36875	38569	95.61%
Earl Warren Elementary	492		33317	34279	97.19%
Edward Kemble Elementary	537		36241	38062	95.22%
Elder Creek Elementary	769		52965	54638	96.94%
Ethel I Baker Elementary	760		50673	53021	95.57%
Father Keith B Kenny K-8 School	387		25561	26987	94.72%
Genevieve Didion Elementary	532		35747	36816	97.08%
TOTAL	23,010	60,652	1,543,972	1,604,624	96.22%
Golden Empire Elementary	588		39986	41052	97.40%
H W Harkness Elementary	364		24459	25475	96.01%
Home/Hospital	45		1486	1486	100.00%
Hubert H. Bancroft Elementary	499		32953	34510	95.49%
Isador Cohen Elementary	223		15070	15902	94.77%
James W Marshall Elementary	404		27215	28258	96.68%

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT

MIDDLE	TOTAL ABSENCES

CUMULATIVE TOTAL ABSENCES
 305
 18347
 1042
 20830

	TOTAL ENROLLMENT	ACTUAL DAYS OF ATTENDANCE	DAYS ENROLLED	PERCENTAGE OF ATTENDANCE
A M Winn Elementary K-8 Waldorf	29	108	1931	94.70%
Albert Einstein MS	738	1729	50225	96.67%
Alice Birney Waldorf-Inspired K8	116	333	7787	95.90%
California MS	842	2127	57241	96.42%
Capital City School	34	89	1747	95.15%
Father Keith B Kennv K-8 School	44	114	3095	96.45%
TOTAL	6,561	15,391	443,480	96.65%

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT

	ENROLLMENT	TOTAL ABSENCES	PERCENTAGE		
TOTAL	11,130	39,118	720,139	759,257	94.85%

CUMULATIVE TOTAL ABSENCES

SCHOOL	ENROLLMENT	TOTAL ABSENCES	PERCENTAGE		
TOTAL ALL SCHOOLS	40,701	115,161	2,707,591	2,822,752	
American Legion HS	280	3707	14764	18471	79.93%
Arthur A. Benjamin Health Prof	217	1079	14236	15315	92.95%
Capital City School	343	3390	19500	22890	85.19%
Hiram W Johnson HS	1512	5698	95588	101286	94.37%
Home/Hospital	39	0	1757	1757	100.00%
John F Kennedy HS	2200	4690	146562	151252	96.90%
Kit Carson MS	95	318	6442	6760	95.30%
Luther Burbank HS	1718	7912	108814	116726	93.22%
Rosemont HS	1351	4171	88144	92315	95.48%
School of Engineering and Science	275	571	18855	19426	97.06%
The Academy	18	149	808	957	84.43%