SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

Agenda Item 12.1

Meeting Date: July 16, 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 March 15, 2015 through April 14, 2015
- Purchase Order Board for the Period of April 15, 2015 through May 14, 2015
- Report on Contracts within the Expenditure Limitations Specified in Section PCC 20111 for May 1, 2015 through June 30, 2015
- Enrollment and Attendance Report for Month 9 Ending May 15, 2015
- Enrollment and Attendance Report for Month 10 Ending June 12, 2015

April

Financial Considerations: Reflects standard business information.

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

Documents Attached:

1. Purchase Order Board Report for the Period of March 15, 2015 through April 14, 2015
2. Purchase Order Board Report for the Period of April 15, 2015 through May

Includes Purchase Orders dated 04/15/2015 - 05/14/2015 *

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B15-00723	SIGNATURE REPROGRAPHICS	0844-404/TRANSPORTATION - FIRE ALARM REPLACEMENT	FACILITIES SUPPORT SERVICES	21	800.00
B15-00724	SIGNATURE REPROGRAPHICS	0520-401-0247/HIRAM JOHNSON ROOFING - ERP	FACILITIES SUPPORT SERVICES	21	1,350.00
B15-00725	SIGNATURE REPROGRAPHICS	0300-402/CROCKER RIVERSIDE DAYLIGHTING 4 CLASS RMS	FACILITIES SUPPORT SERVICES	25	505.00
B15-00726	SIGNATURE REPROGRAPHICS	0040-405-0125/CLAYTON B WIRE PLAYFIELD REPAIRS	FACILITIES SUPPORT SERVICES	21	4,500.00
B15-00727	SIGNATURE REPROGRAPHICS	0040-405-0127/CLAYTON B WIRE PLYFIELD STORM DRAIN	FACILITIES SUPPORT SERVICES	21	4,167.92
B15-00728	SIGNATURE REPROGRAPHICS	0032-401/CALEB GREENWOOD-RR (1 BOYS & 1 GIRLS)	FACILITIES SUPPORT SERVICES	21	505.00
B15-00729	SIGNATURE REPROGRAPHICS	0359-405-0150/TAHOE WATERLINE SUPPLY - ERP	FACILITIES SUPPORT SERVICES	21	4,500.00
B15-00730	SIGNATURE REPROGRAPHICS	0420-405-0141/ROSA PARKS ASPHALT OVERLAY-ERP	FACILITIES SUPPORT SERVICES	21	3,552.58
B15-00731	SIGNATURE REPROGRAPHICS	0272-405-0154/PARKWAY MP WATER DAMAGE - ERP	FACILITIES SUPPORT SERVICES	21	7,500.00
B15-00732	SIGNATURE REPROGRAPHICS	0272-401/PARKWAY ES RESTROOM	FACILITIES SUPPORT SERVICES	21	505.00
B15-00733	SIGNATURE REPROGRAPHICS	0272-405-0160/PARKWAY ROOF CANOPIES - ERP	FACILITIES SUPPORT SERVICES	21	7,500.00
B15-00734	SIGNATURE REPROGRAPHICS	0282-404/PHOEBE HEARST FIRE ALARM UPGRADE	FACILITIES SUPPORT SERVICES	21	814.38
B15-00735	SIGNATURE REPROGRAPHICS	0550-405-0140/SAC HS CONCRETE REPAIRS SW OF CAMPUS	FACILITIES SUPPORT SERVICES	21	5,500.00
B15-00736	SIGNATURE REPROGRAPHICS	0359-405-0119/TAHOE AC PAVING (2015) - ERP	FACILITIES SUPPORT SERVICES	21	4,500.00
B15-00737	SIGNATURE REPROGRAPHICS	0707-0363-1/THEODORE JUDAH TW0-STORY PORTABLE 2014	FACILITIES SUPPORT SERVICES	21	8,484.00
B15-00738	SIGNATURE REPROGRAPHICS	0495-405-0100/WILL C. WOOD PAVING/ASPHALT - ERP	FACILITIES SUPPORT SERVICES	21	3,500.00
B15-00739	SIGNATURE REPROGRAPHICS	0097-401-2/ABRAHAM LINCOLN ROOFING 2015	FACILITIES SUPPORT SERVICES	21	1,010.00
B15-00740	SIGNATURE REPROGRAPHICS				

Includes Purchase Orders dated 04/15/2015 - 05/14/2015 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B15-00744	SIGNATURE REPROGRAPHICS	0138-404/MARTIN LUTHER KING JR FIRE ALARM UPGRADE	FACILITIES SUPPORT SERVICES	49	743.00
B15-00745	SIGNATURE REPROGRAPHICS	0582-404/OLD MARSHALL FIRE ALARM UPGRADE	FACILITIES SUPPORT SERVICES	21	2,000.00
B15-00746	SIGNATURE REPROGRAPHICS	0272-405-0163/PARKWAY GUARDRAILS - ERP	FACILITIES SUPPORT SERVICES	21	7,500.00
B15-00747	SIGNATURE REPROGRAPHICS	0272-405-0161/PARKWAY SITE CONCRETE REPLACE-ERP	FACILITIES SUPPORT SERVICES	21	7,500.00
B15-00748	SIGNATURE REPROGRAPHICS	0431-401/FERN BACON HARD COURTS & IRRIGATION	FACILITIES SUPPORT SERVICES	21	505.00
B15-00749	Robert McGee	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,750.00
B15-00750	HOME DEPOT CREDIT SERVICES	GARDEN PROJECT MATERIALS (VOC-ED)	SPECIAL EDUCATION DEPARTMENT	01	2,700.00
B15-00753	SIGNATURE REPROGRAPHICS	0272-405-0153/PARKWAY WINDOW WALL SYSTEM - ERP	FACILITIES SUPPORT SERVICES	21	7,500.00
B15-00754	CALIFORNIA SURVEY & DRAFTING S UPPLY	SUPPLIES FOR PLANS PRINTER	FACILITIES SUPPORT SERVICES	01	600.00
B15-00755	SIGNATURE REPROGRAPHICS	0010-402 AM WINN LED LIGHTING	FACILITIES SUPPORT SERVICES	25	505.00
B15-00756	SIGNATURE REPROGRAPHICS	0097-416/ABRAHAM LINCOLN RESTROOM	FACILITIES SUPPORT SERVICES	21	505.00
B15-00757	MICHAEL'S TRANSPORTATION	STUDENT FIELD TRIPS 2014-15	YOUTH DEVELOPMENT	01	5,500.00
B15-00758	RAINBOW ELECTRIC	Repair work on Electronic Keyboards (Pianos)	MARTIN L. KING JR ELEMENTARY	01	1,170.80
CHB15-00395	U S BANK/SCUSD	MARCH 2015 CAL CARD CHARGES	CONSOLIDATED PROGRAMS	01	3,820.27
CHB15-00396	U S BANK/SCUSD	APRIL 2015 CAL CARD CHARGES	CONSOLIDATED PROGRAMS	01	725.00
CHB15-00397	U S BANK/SCUSD	OFFICE DEPOT (SUMMER SCHOOL)	ETHEL I. BAKER ELEMENTARY	01	2,000.00
CS15-00509	JOHN MEADOWS dba MEADOWS AND A SSOCIATES	BTSA NEW TEACHER SUPPORT PROGRAM FINAL	HUMAN RESOURCE SERVICES	01	2,000.00
CS15-00510	OPTIMA INSPECTIONS	0272-405-0160 PARKWAY ROOF CANOPIES (SUMMER 2015)	FACILITIES SUPPORT SERVICES	21	15,000.00
CS15-00511	SCI CONSULTING GROUP	SPECIAL TAX ADMINISTRATION CFD #2 2015-16	FACILITIES SUPPORT SERVICES	49	13,100.00
CS15-00512	MATTHEW FABIAN MCF CONSTRUCTIO N SVCS.	0480-401 SAM BRANNAN ROOFING-IOR SERVICES	FACILITIES SUPPORT SERVICES	21	4,875.00
CS15-00513	DANIELLE MONAGHAN	PEER TUTORING TRAINING	LUTHER BURBANK HIGH SCHOOL	01	400.00

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Includes Purchase Orders dated 04/15/2015 - 05/14/2015 *

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS15-00536	JASON KNIGHTON DBA CONDITIONS FOR LEARNING	A PROPOSAL FOR SERVICE: JASON KNIGHTON	LEATAATA FLOYD ELEMENTARY	01	5,000.00
CS15-00537	B&B LOCATING, INC.	0571-405-0133 CAP CITY AC PAVING & CONC (2015)	FACILITIES SUPPORT SERVICES	21	2,725.00
CS15-00538	RIVERSIDE PUBLISHING CO INC	DATA DIRECTOR/DATA & ASSESSMENT SYSTEM	RESEARCH & EVALUATION SERVICES	01	2,800.00
CS15-00539	CHARLES COOPER	SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	9,750.00
CS15-00540	CALVIN HEDRICK	CULTURAL INSTRUCTOR	INDIAN EDUCATON	01	250.00
CS15-00541	NATIONAL ANALYTICAL LAB INC	0535-401 NEW TECHNOLOGY ROOFING	FACILITIES SUPPORT SERVICES	21	2,830.00
CS15-00542	BRAVE SOCIETY	BRAVE SOCIETY PRESENTATIONS 5/14-15/2015	INTEGRATED COMMUNITY SERVICES	01	1,200.00
CS15-00543	ELK GROVE UNIFIED SCHOOL DIST ATTN: ACCOUNTS RECEIVABLE	STUDENT TRANSPORTATION 5/15/15	SPECIAL EDUCATION DEPARTMENT	01	2,200.00
CS15-00544	WILLIAM QUENGA JR.	MULTICULTURAL DAY VENDOR STIPEND	KIT CARSON MIDDLE SCHOOL	01	100.00
CS15-00545	HMONG WOMEN'S HERITAGE ASSOC	SUP. PROVDR-HMONG WOMENS	YOUTH DEVELOPMENT	01	12,000.00
CS15-00546	NATIONAL ANALYTICAL LAB INC	0300-401 CROCKER/RIVERSIDE ASBESTOS TESTING	FACILITIES SUPPORT SERVICES	21	6,160.00
CS15-00547	NATIONAL ANALYTICAL LAB INC	703-0415 CALIFORNIA GYM ADDITION	FACILITIES SUPPORT SERVICES	21	6,075.00
CS15-00548	LIME WORKS, INC.	LIMEWORKS	STRATEGIC PLAN INITIATIVES	01	10,000.00
CS15-00549	B&B LOCATING, INC.	0431-405-0113/FBACON ASPHALT FIRE LANE/WALKWAY-ERP	FACILITIES SUPPORT SERVICES	21	6,550.00
CS15-00550	WARREN CONSULTING ENG INC	0035-401 CAMELLIA PAVING CRACK FILL & SEAL COAT	FACILITIES SUPPORT SERVICES	21	3,100.00
CS15-00551	HMR ARCHITECTS	0420-401-2 ROSA PARKS AC PAVING	FACILITIES SUPPORT SERVICES	21	13,072.50
CS15-00552	WARREN LAND SURVEYING, INC.	0359-405-0150 TAHOE WATER LINE SUPPLY	FACILITIES SUPPORT SERVICES	21	3,000.00
CS15-00553	PREMIER MANAGEMENT GROUP, INC	0431-405-0115/FBACON VCT FLOOR KITCHEN-ERP	FACILITIES SUPPORT SERVICES	21	11,540.64
CS15-00554	WARREN CONSULTING ENG INC	0130-401 GOLDEN EMPIRE PAVING CRACK FILL & SEAL	FACILITIES SUPPORT SERVICES	21	3,100.00
CS15-00555	WALLACE KUHL AND ASSOC INC	0571-405-0133/CAP CITY AC PAVING & CONCRETE	FACILITIES SUPPORT SERVICES	21	4,500.00
CS15-00556	CYNTHIA CHANDLERHOVEN	WALDORF PROFESSIONAL DEVELOPMENT TRAINER	AREA ASSITANT SUPERINTENDENTS	01	800.00
CS15-00557	READING PARTNERS	READING PARTNERS	PARKWAY ELEMENTARY SCHOOL	01	7,500.00
CS15-00558	UNIVERSITY OF CALIFORNIA DAVIS	EXHIBIT A SCOPE OF WORK	WEST CAMPUS	01	600.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS15-00559	WALLACE KUHL & WALLACE [illegible]	55 2)Td (N256) Tj12re f 47.218.75 0 75 Td Tj 0 -11	FACILITIES SUPPORT	Td (Number) Tj	47.SE

Includes Purchase Orders dated 04/15/2015 - 05/14/2015 *

PO Number	Vendor Name	Description	Location	Fund	Account Amount
J15-00421	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	NEW JOSEPH BONNHEIM	09	61.85
J15-00422	SUPPLY WORKS	AS PER RICHARD REMUND - CUSTODIAL SUPPLIES	MARTIN L. KING JR ELEMENTARY	01	559.30
J15-00423	SUPPLY WORKS	CUSTODIAL SUPPLIES	MARTIN L. KING JR ELEMENTARY	01	769.23
J15-00424	OFFICE DEPOT/EASTMAN				

AB6 -4RI#8 Tj 191.25 12.15 Td (7eNS7-11.25 Td (ELEMENTARY) Tj R2.15I22P 36.75 -48.8 5A5GNTEGRATED COMD RITYS OF

249.30 Tj -503.25 -23.9 Td (J30789424) Tj 60 -0.9 (INTERNATIONAL PAPER) Tj 0 -11.25 BACCALAUREATE) Tj 191.25 12.15 Td (7eI2TEXAMEER 20
-191.25 12.5 -11.25 Td (KATHRYN DOSMAN) Tj 6 -11.25 TNSTO PURPEW PLIES) Tj -256.25 12.15 Td (09) Tj 128.750 (Td (PTEXMHEIM) 70
Tj 0 -11.25 TCHOOLTARY) 85 12.15 Td (7e4,26 -599.23) 496.03.25 -23.9 Td (J15320421) Tj 60 -0.9 Td (OFFICE DEPOT/EASTMAN) Tj 0 -11.25 T

Includes Purchase Orders dated 04/15/2015 - 05/14/2015 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-03110	BARNES & NOBLE BOOKSTORE	3rd Grade class sets/NEGO$250 OFF PURCHASING	MARK TWAIN ELEMENTARY SCHOOL	01	1,719.51
P15-03111	BARNES & NOBLE BOOKSTORE	instructional material/NEGO SAVINGS PURCHASING	MARK TWAIN ELEMENTARY SCHOOL	01	651.93
P15-03112	BARNES & NOBLE BOOKSTORE	ANIMAL RESEARCH BOOKS FOR KINDERGARTEN	MATSUYAMA ELEMENTARY SCHOOL	01	343.26
P15-03113	Apple Inc Apple Financial Serv ices	COMPUTER/LAPTOP REQUEST	INTEGRATED COMMUNITY SERVICES	01	4,750.57
P15-03114	RISO PRODUCTS OF SACRAMENTO	RISO DUPLICATOR	JOHN CABRILLO ELEMENTARY	01	1,947.58
P15-03115	STATE OF CA FOOD DISTRIBUTION	4559 5/18/15 USDA FRZN OJ	NUTRITION SERVICES DEPARTMENT	13	2,080.00
P15-03116	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CLASSROOM SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	463.80
P15-03117	OFFICE DEPOT/EASTMAN ACCT. #89 574939	COPIER, SCANNER COMBO	H.W. HARKNESS ELEMENTARY	01	307.87
P15-03118	OFFICE DEPOT/EASTMAN ACCT. #89 574939	PRINTER CARTRIDGE	SAM BRANNAN MIDDLE SCHOOL	01	847.10
P15-03119	OFFICE DEPOT/EASTMAN ACCT. #89 574939	PRINTER	ELDER CREEK ELEMENTARY SCHOOL	01	355.33
P15-03120	OFFICE DEPOT/EASTMAN ACCT. #89 574939	FOREVER STAMPS	JAMES W MARSHALL ELEMENTARY	01	295.00
P15-03121	OFFICE DEPOT/EASTMAN ACCT. #89 574939	PRINTERS FOR CLASSROOMS	ELDER CREEK ELEMENTARY SCHOOL	01	1,546.02
P15-03122	J W PEPPER	MUSIC CLASS MATERIALS (YEE)	ROSA PARKS MIDDLE SCHOOL	01	128.41
P15-03123	VIRCO MANUFACTURING CORP	CLASSROOM SUPPLIES (CHAIRS AND TABLES)	OAK RIDGE ELEMENTARY SCHOOL	01	509.83
P15-03124	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTER ROLL FOR GR2710 AND EZ220U	CALEB GREENWOOD ELEMENTARY	01	273.42
P15-03125	APPLE INC Apple Financial Ser vices	NETWORKING ADAPTOR	NEW TECH	09	62.93
P15-03126	APPLE INC Apple Financial Ser vices	IPAD AND POWERSYNC TRAY FOR IPAN; SAVED $474.08	BOWLING GREEN ELEMENTARY	09	57,456.63
P15-03127	APPLE INC Apple Financial Ser vices	MACBOOK CART AND 20 MACKBOOK AIR COMPUTERS	AMERICAN LEGION HIGH SCHOOL	01	25,615.25
P15-03128	APPLE INC Apple Financial Ser vices	MACBOOKS FOR TEACHERS AND STUDENTS	ELDER CREEK ELEMENTARY SCHOOL	01	36,080.28
P15-03129	OFFICE DEPOT/EASTMAN ACCT. #89 574939	PRINTER/SCANNER/FAX FOR HOMELESS SVS. OFFICE	INTEGRATED COMMUNITY SERVICES	01	318.98
P15-03130	CENTRAL VALLEY OFFICE SUPPLY	PRINTER TONER CARTRIDGES	HIRAM W. JOHNSON HIGH SCHOOL	01	1,557.81
P15-03131	OFFICE DEPOT/EASTMAN ACCT. #89 574939	SUPPLIES FOR NURSES - CHIA CHA	CHILD DEVELOPMENT PROGRAMS	12	2,218.42
P15-03132	RENAISSANCE LEARNING, INC	AR ENTERPRISE REAL TIME SUBSCRIPTION RENEWAL	CALIFORNIA MIDDLE SCHOOL	01	4,241.25
P15-03133	W.T. COX SUBSCRIPTIONS INC.	MAGAZINE SUBSCRIPTIONS FOR STUDENTS	WILLIAM LAND ELEMENTARY	01	237.23

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P15-03134	JOSTENS INC	DUPLICATE DIPLOMAS	HIRAM W. JOHNSON HIGH SCHOOL	01	80.69
P15-03136	HEINEMANN PUBLISHING	Heinemann Intervention Materials	JOHN H. STILL - K-8	01	15,969.66
P15-03137	MICHAEL'S TRANSPORTATION	MICHAELS TRANSPORTATION-SPAB TRIP	YOUTH DEVELOPMENT	01	1,265.00
P15-03138	U S BANK/SCUSD	PRINTER REPAIR KITS	LUTHER BURBANK HIGH SCHOOL	01	176.92
P15-03139	NASCO	pe equipment/eller	MARK TWAIN ELEMENTARY SCHOOL	01	217.43
P15-03140	BARNES & NOBLE BOOKSTORE	SUPMENT'L TEACHING MAT/NEGO DISCOUNT-PURCHASING	CAMELLIA BASIC ELEMENTARY	01	450.13
P15-03141	SIX FLAGS MAGIC MOUNTAIN				

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-03157	CAPITAL REGION DEBATE LEAGUE A TTN: LADONNA RAY	CONFIRMING COMPLETE - DEBATE LEAGUE FEE	DEPUTY SUP8MRINTET8A15/2015	011a6f,Amount	

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-03180	LESLIE INGRAM	MTRLS FOR VISUALLY IMPAIRED STUDENTS	SPECIAL EDUCATION DEPARTMENT	01	404.49
P15-03181	A & P FLOOR CO INC	STAGE FLOOR REPAIR MATERIALS	MATSUYAMA ELEMENTARY SCHOOL	01	1,156.75
P15-03182	SEWARD L SCHREDER CONST INC	0571-405-0133/CAP CITY AC PAVING/CONCRETE - ERP	FACILITIES SUPPORT SERVICES	01	438,000.00
P15-03183	CASBO	CASBO ANNUAL MEMBERSHIP	ADMINISTRATIVE SERVICES	01	1,010.00
P15-03184	PYRAMID TIME SYSTEMS ATTN MICH ELLE/ORDER DEPT	STUDENT TIME CLOCK RIBBON	CAROLINE WENZEL ELEMENTARY	01	42.68
P15-03185	BARNES & NOBLE BOOKSTORE	BOOK FOR 3RD GRADE / CD FOR 4TH GRADE	MATSUYAMA ELEMENTARY SCHOOL	01	63.15
P15-03186	THE BOOKSOURCE	3RD GRADE BOOK ORDER FOR CLASSROOM	ELDER CREEK ELEMENTARY SCHOOL	01	1,250.52
P15-03187	THE BOOKSOURCE	4TH GRADE BOOK ORDER FOR CLASSROOM	ELDER CREEK ELEMENTARY SCHOOL	01	466.93
P15-03188	SCHOLASTIC, INC. ORDER DESK	4TH GRADE BOOK ORDER FOR CLASSROOM	ELDER CREEK ELEMENTARY SCHOOL	01	1,339.53
P15-03189	PRO ED PUBLISHING	PSYCH EVALUATION FORMS	SPECIAL EDUCATION DEPARTMENT	01	321.20
P15-03190	THE BOOKSOURCE	6TH GRADE BOOK ORDER FOR CLASSROOM	ELDER CREEK ELEMENTARY SCHOOL	01	963.61
P15-03191	THE BOOKSOURCE	KINDER BOOK ORDER FOR CLASSROOM	ELDER CREEK ELEMENTARY SCHOOL	01	993.23
P15-03192	PEARSON EDUCATION INC	BASC-2 PSYCH PROTOCALS	SPECIAL EDUCATION DEPARTMENT	01	2,427.08
P15-03193	PRO ED PUBLISHING	PSYCH EVALUATION FORMS: CTOPP	SPECIAL EDUCATION DEPARTMENT	01	695.20
P15-03194	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	PSYCH EVALUATION FORMS	SPECIAL EDUCATION DEPARTMENT	01	3,053.02
P15-03195	BARNES & NOBLE BOOKSTORE	BOOKS FOR KINDER RM. 1	MATSUYAMA ELEMENTARY SCHOOL	01	124.60
P15-03196	OFFICE DEPOT/EASTMAN ACCT. #89 574939	FAX FOR OFFICE AND ADMINISTRATION	ELDER CREEK ELEMENTARY SCHOOL	01	212.65
P15-03197	DISCOVERY EDUCATION	ON-LINE CLASSROOM LESSONS	HUBERT H BANCROFT ELEMENTARY	01	1,385.00
P15-03198	LAKESHORE LEARNING CORP ATTENT ION: JON BELL	READING & COMPREENSION (SDC AUT)	SPECIAL EDUCATION DEPARTMENT	01	141.97
P15-03199	SCHOLASTIC, INC. ORDER DESK	SCHOLASTIC NEWS FOR SCHOOL	JAMES W MARSHALL ELEMENTARY	01	1,808.13
P15-03200	Nikki Bast	ROTC TRAVEL EXPENSES	SPECIAL EDUCATION DEPARTMENT	01	600.00
P15-03202	STAFFORD KING WIESE ARCHIT INC	COMPUTER GENERATED RENDERINGS	OPERATIONS SUPPORT SERNA	01	2,000.00
P15-03203	CURRICULUM ASSOCIATES LLC	COMMON CORE READING BOOKS	GOLDEN EMPIRE ELEMENTARY	01	10,740.00

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P15-03204	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	PE EQUIPMENT	H.W. HARKNESS ELEMENTARY	01	204.52
P15-03205	HOUGHTON MIFFLIN HARCOURT	WOODCOCK-JOHNSON IV KITS	SPECIAL EDUCATION DEPARTMENT	01	59,390.30
P15-03206	SCHOOL OUTFITTERS DBA FAT CATA LOG	SCHOOL CHAIRS	SUTTER MIDDLE SCHOOL	01	5,991.68
P15-03207	BIO-RAD LIFE SCIENCES DIVISION	LSJ LAB MATERIALS	LUTHER BURBANK HIGH SCHOOL	01	2,028.37
P15-03208	WARDS NATURAL SCIENCE INC CONT RACT #010410-999	FORENSIC LAB MATERIALS	LUTHER BURBANK HIGH SCHOOL	01	506.43
P15-03209	PERMA-BOUND INC	CLASSROOM RESOURCE BOOKS - GODNICK	LUTHER BURBANK HIGH SCHOOL	01	476.56
P15-03210	OFFICE DEPOT/EASTMAN ACCT. #89 574939	BUDGET OFFICE	BUDGET SERVICES	01	940.67
P15-03211	MCGRAW-HILL EDUCATION LLC	LANGUAGE FOR LEARNING PROGRAM	OAK RIDGE ELEMENTARY SCHOOL	01	1,827.54
P15-03212	ATHLETICS UNLIMITED	BASEBALLS	HIRAM W. JOHNSON HIGH SCHOOL	01	136.71
P15-03213	PERMA-BOUND INC	CLASSROOM RESOURCE BOOKS -J JOHNSON	LUTHER BURBANK HIGH SCHOOL	01	284.91
P15-03214	THE DBQ COMPANY	CCSS WORLD HISTORY MINI Q'S	OAK RIDGE ELEMENTARY SCHOOL	01	4,467.44
P15-03215	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CHAIR FOR MERILEE	BUDGET SERVICES	01	151.89
P15-03216	National Academy Foundation	NAF - HEALTH PROFESSIONS MEMBERSHIP FEES	ACADEMIC ACHIEVEMENT	01	1,000.00
P15-03217	BARNES & NOBLE BOOKSTORE	5TH GRD BOOK ORDER/NEGO DISCOUNT-PURCHASING	ELDER CREEK ELEMENTARY SCHOOL	01	145.65
P15-03218	APPERSON EDUCATION PRODUCTS AT TN SALES DEPARTMENT	SCANTRONS FOR TESTING	FERN BACON MIDDLE SCHOOL	01	717.53
P15-03219	THE BOOKSOURCE	5TH GRADE BOOK ORDER FOR CLASSROM	ELDER CREEK ELEMENTARY SCHOOL	01	613.22
P15-03220	LAKESHORE LEARNING CORP ATTENT ION: JON BELL	KINDER CLASSROOM MATERIALS	MATSUYAMA ELEMENTARY SCHOOL	01	287.50
P15-03221	PERMA-BOUND INC	BOOKS FOR LIBRARY	MATSUYAMA ELEMENTARY SCHOOL	01	222.53
P15-03222	APPLE INC Apple Financial Ser vices	MACBOOK PRO 13-IN 2.5GHZ DUAL CORE INTEL I5	MARTIN L. KING JR ELEMENTARY	01	26,027.60
P15-03223	APPLE INC Apple Financial Ser vices	MAC BOOKS FOR CLASSROOM	HOLLYWOOD PARK ELEMENTARY	01	17,764.85
P15-03224	Apple Inc Apple Financial Serv ices	MACBOOK AIR (M. BROOKS)	SPECIAL EDUCATION DEPARTMENT	01	1,227.42
P15-03225	Apple Inc Apple Financial Serv ices	MACBOOK AIR 13 INCH 128 GB	ETHEL I. BAKER ELEMENTARY	01	14,587.98

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Includes Purchase Orders dated 04/15/2015 - 05/14/2015 *

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-03226	APPLE INC Apple Financial Ser vices	MACBOOK PRO 13-IN 2.7GHZ DUAL CORE INTEL I5 128GB 11" MACBOOKS	MARTIN L. KING JR ELEMENTARY	01	1,486.92
P15-03227	APPLE INC Apple Financial Ser vices		H.W. HARKNESS ELEMENTARY	01	5,427.33
P15-03228	Apple Inc Apple Financial Serv ices	APPLE MACBOOK 11-INCH 128GB	ETHEL I. BAKER ELEMENTARY	01	17,714.64
P15-03229	Apple Inc Apple Financial Serv ices	VGA ADAPTER	RESEARCH & EVALUATION SERVICES	01	53.17
P15-03230	CDW-G C/O MICHAEL STILLE	LAPTOP/DOCUMENT CAMERA	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,594.70
P15-03231	CDW-G C/O MICHAEL STILLE	PRINTER FOR DIRECTOR	BUDGET SERVICES	01	622.21
P15-03233	CDW-G C/O MICHAEL STILLE	VIRTUALIZATION SOFTWARE FOR MACBOOK	ELDER CREEK ELEMENTARY SCHOOL	01	49.82
P15-03234	CDW-G C/O MICHAEL STILLE	BUDGET OFFICE	BUDGET SERVICES	01	24.14
P15-03235	CDW-G C/O MICHAEL STILLE	EQUIPMENT FOR SITE - MIKKO	THEODORE JUDAH ELEMENTARY	01	498.77
P15-03236	DELL INC K12 SALES/CUST #6189 3295	COMPUTERS FOR PARENT ENGAGEMENT CENTER	MARTIN L. KING JR ELEMENTARY	01	1,478.94
P15-03237	DELL INC K12 SALES/CUST #6189 3295	COMPUTERS FOR PARENT ENGAGEMENT CENTER	MARTIN L. KING JR ELEMENTARY	01	1,478.94

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Includes Purchase Orders dated 04/15/2015 - 05/14/2015 *

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-03276	TEACHER CREATED RESOURCES	Supplemental Books	MULTILINGUAL EDUCATION DEPT.	01	97.55
P15-03277	DEMCO INC #C16027	AR PRIZES	OAK RIDGE ELEMENTARY SCHOOL	01	547.55
P15-03278	BARNES & NOBLE BOOKSTORE	BOOKS FOR CLASSROOMS	OAK RIDGE ELEMENTARY SCHOOL	01	370.16
P15-03279	OFFICE DEPOT/EASTMAN ACCT. #89 574939	MEMORY STICK FOR COMPUTERS	OAK RIDGE ELEMENTARY SCHOOL	01	503.98
P15-03280	SOKIKOM	SOKIKOM SOFTWARE COMMON CORE	GOLDEN EMPIRE ELEMENTARY	01	12,500.00
P15-03281	IVS COMPUTER TECHNOLOGIES	MOVING SMART BOARD	GOLDEN EMPIRE ELEMENTARY	01	500.00
P15-03282	NWN CORPORATION	COMPUTER EQUIPMENT -SCUSD	WEST CAMPUS	01	1,665.88
P15-03283	NETOP TECH INC	SITE LICENSE FOR COMPUTER LAB	HIRAM W. JOHNSON HIGH SCHOOL	01	749.00
P15-03284	NWN CORPORATION	HP PRODESK 600 G1 SMALL FORM PC	ETHEL I. BAKER ELEMENTARY	01	580.48
P15-03285	U S BANK/SCUSD	APPLE PERIPHERAL EQUIPMENT	INTEGRATED COMMUNITY SERVICES	01	159.50
P15-03286	NWN CORPORATION	Computer for front office	MARTIN L. KING JR ELEMENTARY	01	1,064.05
P15-03287	NWN CORPORATION	COMPUTER REPLACEMENT FOR DORIS REESE SUPERVISOR	CHILD DEVELOPMENT PROGRAMS	12	1,562.15
P15-03288	NWN CORPORATION	Fax for Parent Engagement Center	MARTIN L. KING JR ELEMENTARY	01	308.14
P15-03289	NWN CORPORATION	LAPTOP/DESKTOP REPLACEMENT FOR CART & LAB	LUTHER BURBANK HIGH SCHOOL	01	12,014.19
P15-03290	NWN CORPORATION	LAPTOPS/DESKTOPS FOR STAFF	SPECIAL EDUCATION DEPARTMENT	01	88,093.59
P15-03291	GRAINGER INC ACCOUNT #80927635 5	DBL SIDED STPLDDR, FG, 16 FT. H, 300 LB CAP	WEST CAMPUS	01	846.62
P15-03292	GRAINGER INC ACCOUNT #80927635 5	ROSEMONT EMERGENCY LIGHTNINIG	FACILITIES MAINTENANCE	21	28,914.54
P15-03293	LAKESHORE LEARNING CORP ATTENT ION: JON BELL	SUPPLIES FOR E CREEK - COLLEEN RIDOLFI		RAMS	
	P15-03288 INTEGRATED COMMUNITY SERVICES		159.50 SERVICES		159.50

Includes Purchase Orders dated 04/15/2015 - 05/14/2015 *

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-03321	FOLLETT SCHOOL SOLUTIONS	Elementary Library Books-Pacific Elementary	LIBRARY/TEXTBOOK SERVICES	01	2,256.95
P15-03322	SCHOLASTIC, INC. ORDER DESK	15-16 SUMMER SCHOLASTIC MATERIALS	NICHOLAS ELEMENTARY SCHOOL	01	14,531.32
P15-03323	CURRICULUM ASSOCIATES LLC	SUPPLEMENTAL READING LESSONS	EARL WARREN ELEMENTARY SCHOOL	01	9,666.01
P15-03324	CURRICULUM ASSOCIATES LLC	I-READY READING AND MATH	WOODBINE ELEMENTARY SCHOOL	01	18,879.00
P15-03325	CAMPMOR	SCIENCE SUPPLIES WALDORF 7TH & 8TH GRADE	A. M. WINN ELEMENTARY SCHOOL	01	67.14
P15-03326	15-1SCHOOL WOODBINE ELEMENTARY				

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Includes Purchase Orders dated 04/15/2015 - 05/14/2015 *

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-03370	AMERICAN PACIFIC PROMOTIONS	ID BADGE HOLDERS	FACILITIES SUPPORT SERVICES	01	1,609.25
P15-03371	AMERICAN PACIFIC PROMOTIONS	ID BADGE LANYARDS	FACILITIES SUPPORT SERVICES	01	1,282.75
P15-03372	HANCOCK PARK & DELONG INC	FACILITY CONSULTING SERVICES	FACILITIES SUPPORT SERVICES	01	1,925.00
P15-03373	THE SHADE CARE COMPANY	LUTHER BURBANK TREE REMOVAL	FACILITIES MAINTENANCE	01	1,400.00
P15-03374	SCHOLASTIC, INC. ORDER DESK	WRITING WORKSHOP GUIDES	JOHN CABRILLO ELEMENTARY	01	177.28
P15-03375	SCHOOL OUTFITTERS DBA FAT CATA LOG	HEADPHONES FOR STUDENTS	JOHN CABRILLO ELEMENTARY	01	160.01
P15-03376	THE BOOKSOURCE	CLASSROOM LIBRARYS	JOHN CABRILLO ELEMENTARY	01	18,519.34
P15-03377	SCHOLASTIC, INC. ORDER DESK	SCHOLASTIC CLASSROOM MAGAZINES	JOHN CABRILLO ELEMENTARY	01	2,006.00
P15-03378	SCHOOL DATEBOOKS, INC	STUDENT AGENDAS	JOHN CABRILLO ELEMENTARY	01	634.94
P15-03379	LINMOORE FENCING & IRON WORKS	GATES & FENCING IN FRONT ENTRY/KINDER AREA	HOLLYWOOD PARK ELEMENTARY	01	5,680.00
P15-03380	STUDEBAKER BROWN ELECTRIC INC	0138-404-MLK JR FIRE ALARM UPGRADE	FACILITIES SUPPORT SERVICES	49	309,650.00
P15-03381	U S BANK/SCUSD	LAPTOP CASE FOR STUDENT	SP ED - TECHNOLOGIST	01	109.93
P15-03382	WALCH PUBLISHER	CCSS Integrated Math Books	THE MET	09	17,785.88
P15-03383	CLARK SECURITY PRODUCTS INC	PACIFIC REKEY	PACIFIC ELEMENTARY SCHOOL	01	1,734.92
P15-03384	CDW-G C/O MICHAEL STILLE	PROJECTORS FOR CLASSROOM	ELDER CREEK ELEMENTARY SCHOOL	01	1,096.61
P15-03385	BARNES & NOBLE BOOKSTORE	SQL BOOKS	RESEARCH & EVALUATION SERVICES	01	249.42
P15-03386	LAKESHORE LEARNING CORP ATTENT ION: JON BELL	CLASSROOM MATERIALS FOR STUDENTS	SUSAN B. ANTHONY ELEMENTARY	01	134.52
P15-03387	U S BANK/SCUSD	CLASSROOM MATERIALS FOR STUDENTS	SUSAN B. ANTHONY ELEMENTARY	01	142.05
P15-03388	ORIENTAL TRADING CO INC	CLASSROOM MATERIALS FOR THE STUDENTS	SUSAN B. ANTHONY ELEMENTARY	01	225.68
P15-03389	MERIT JANITORIAL SUPPLY	AUTO SCRUBBER/CHARGER/PAD DRIVER/BATTERIES	BUILDINGS & GROUNDS/OPERATIONS	01	19,521.32
P15-03390	U S BANK/SCUSD	TRAINING NETWORK DVD	RISK MANAGEMENT	01	1,172.28
P15-03391	SUSAN MCKELLAR	WORKABILITY PROGRAM ITEMS/EXPENSES	SPECIAL EDUCATION DEPARTMENT	01	527.94
P15-03392	PRO ED PUBLISHING	PAT-3 SPEECH EVALUATION	SPECIAL EDUCATION DEPARTMENT	01	246.40
P15-03393	CEREBELLUM CORPORATION	DVD'S FOR RESOURCE USE (RSMNT)	SPECIAL EDUCATION DEPARTMENT	01	156.26
P15-03394	ORIENTAL TRADING CO INC	MISC CLASS ITEMS FOR LD CLASS (PALMER)	SPECIAL EDUCATION DEPARTMENT	01	104.59

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P15-03425	TRIMARK ECONOMY RESTAURANT FIX TURES	REPLACEMENT REFRIGERATOR AT ETHEL I BAKER	NUTRITION SERVICES DEPARTMENT	13	3,567.48
P15-03426	SUZANNE BARCHERS	15-16 SUMMER READER'S THEATRE	NICHOLAS ELEMENTARY SCHOOL	01	233.28
P15-03427	MOORE MEDICAL CORP ACCT #17186 47	FIRST AID SUPPLIES	H.W. HARKNESS ELEMENTARY	01	278.36
P15-03428	SACRAMENTO RIVER CATS BASEBALL	SACRAMENTO RIVER CAT TICKETS FOR 5/28/15	BOWLING GREEN ELEMENTARY	09	388.00
P15-03430	MCCARTHY BUILDING COMPANIES	0272-405-0162 PARKWAY MP FLOORING/BASE REPLACE	FACILITIES SUPPORT SERVICES	01	57,000.00
P15-03431	R&T EVENTS PLANNING & CATERING	LAW & SOCIAL JUSTICE ACAEMY RECOGNITION EVENT	LUTHER BURBANK HIGH SCHOOL	01	1,840.25
P15-03432	ACORN MEDIA	CHARGER FOR LAPTOP DEPOT	LUTHER BURBANK HIGH SCHOOL	01	425.36
P15-03433	UNIVERSITY OF CALIFORNIA DAVIS	ROBOTIC COMPETITION	LUTHER BURBANK HIGH SCHOOL	01	444.85
P15-03434	COOLE SCHOOL	PLANNERS FOR MIDDLE SCHOOL	MARTIN L. KING JR ELEMENTARY	01	501.30
P15-03435	SYSCO FOOD SVCS OF SACRAMENTO	4564 5/20/15 SHELF STABLE MILK	NUTRITION SERVICES DEPARTMENT	13	27,667.20
P15-03436	ZEPEDA FOODS, LLC	4/23/15 CA THURSDAY FRESH SALSA/GUAC	NUTRITION SERVICES DEPARTMENT	13	317.69
P15-03437	TRIMARK ECONOMY RESTAURANT FIX TURES	ELECTRIC CAN OPENER FOR CAFETERIA USE	NUTRITION SERVICES DEPARTMENT	13	13,342.79
P15-03438	AG LINK INC	4/23/15 CA THURSDAY FRESH FRUIT	NUTRITION SERVICES DEPARTMENT	13	288.00
P15-03439	FOOD 4 THOUGHT LLC	4/23/15 CA THURSDAY FRESH FRUIT	NUTRITION SERVICES DEPARTMENT	13	213.05
P15-03440	FULL BELLY FARM INC	4/23/15 CA THURSDAY FRESH VEGGIES	NUTRITION SERVICES DEPARTMENT	13	816.00
P15-03441	CAPAY VALLEY GROWERS, INC.	4/23/15 CA THURSDAY FRESH VEGGIES	NUTRITION SERVICES DEPARTMENT	13	746.00
P15-03442	DAYLIGHT FOODS, INC.	4/23/15 CA THURSDAY FRESH VEGGIES	NUTRITION SERVICES DEPARTMENT	13	559.86
P15-03443	U S BANK/SCUSD	TIRES AND ARMREST FOR WHEELCHAIRS	ROSEMONT HIGH SCHOOL	01	71.91
P15-03444	PERMA-BOUND INC	HARDBACK BOOKS, CLASS SETS	SEQUOIA ELEMENTARY SCHOOL	01	7,905.74
P15-03445	LAKESHORE LEARNING CORP ATTENT ION: JON BELL				

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P15-03472	SACRAMENTO URBAN DEBATE LEAGUE	REIMBURSEMENT FOR FIELD TRIP COSTS FOR DEBATE TEAM	ROSEMONT HIGH SCHOOL	01	660.46
P15-03473	CHARTER SCHOOLS DEVELOP. CTR.	CSDC MEMBERSHIP RENEWAL 2016	BG CHACON ACADEMY	09	1,122.00
P15-03474	DAVID STAFFORD	REIMBURSEMENT FOR TRAINING	ROSEMONT HIGH SCHOOL	01	1,338.00
P15-03475	ALICE PARENTE	ARTS FOR ALL ABILITIES	FERN BACON MIDDLE SCHOOL	01	400.00
P15-03476	CHARTER SCHOOLS DEVELOP. CTR.	CHARTER MEMBERSHIP RENEWAL DUES FOR 2015/16	BOWLING GREEN ELEMENTARY	09	1,455.00
P15-03477	SWRCB	APPLICATION FEE - CA STORM WATER	FACILITIES SUPPORT SERVICES	01	200.00
P15-03478	SWRCB	APPLICATION FEE - CA STORM WATER	FACILITIES SUPPORT SERVICES	01	200.00
P15-03479	SWRCB	APPLICATION FEE - CA STORM WATER	FACILITIES SUPPORT SERVICES	01	200.00
P15-03480	SWRCB	APPLICATION FEE - CA STORM WATER	FACILITIES SUPPORT SERVICES	01	200.00
P15-03481	SWRCB	APPLICATION FEE - CA STORM WATER	FACILITIES SUPPORT SERVICES	01	200.00
P15-03482	SIERRA STRIPING INC	PLAYGROUND STRIPING	JOHN CABRILLO ELEMENTARY	01	5,299.80
P15-03483	HONEYWELL INTERNATIONAL INC.	BADGING DATABASE UPGRADE	FACILITIES SUPPORT SERVICES	01	470.00
P15-03484	ADI	SECURITY CAMERA	FACILITIES SUPPORT SERVICES	01	1,733.76
P15-03485	WIREMAN FENCE PRODUCTS	PRIVACY FENCING FOR KINDERGARTEN PLAYGROUND	JOHN CABRILLO ELEMENTARY	01	3,030.41
P15-03486	SIERRA WINDOW COVERINGS INC	SIERRA WINDOW COVERING	WEST CAMPUS	01	694.40
P15-03487	APPLE COMPUTER INC K-12 EDUCAT ION	LAPTOPS FOR SCHOOL/TEACHERS	SUTTER MIDDLE SCHOOL	01	24,838.77
P15-03488	YOUNG ACTORS STAGE	TICKETS FOR CLASS AND TEACHERS-VICARI	SUTTER MIDDLE SCHOOL	01	25.00
P15-03489	BADGE A MINIT	BUTTON MAKER FOR ELD	FERN BACON MIDDLE SCHOOL	01	325.44
P15-03490	CAL TROPIC PRODUCERS INC	4558 5/6/15 SUNFLOWER SEED KERNELS	NUTRITION SERVICES DEPARTMENT	13	5,900.00
P15-03491	SYSCO FOOD SVCS OF SACRAMENTO	4567 5/13/15 RANCH PACKETS	NUTRITION SERVICES DEPARTMENT	13	731.25
P15-03492	EASTSIDE ENTREES INC. E S FOOD S INC.	4568 6/2/15 BF STICK MEAL PKS	NUTRITION SERVICES DEPARTMENT	13	46,781.28
P15-03493	APPLE COMPUTER INC K-12 EDUCAT ION	APPLE LAPTOPS-IMPLEMENTING AND INTEGRATING CCSS	WILL C. WOOD MIDDLE SCHOOL	01	9,572.96
P15-03494	Apple Inc Apple Financial Serv ices	MACBOOK FOR STUDENT/TEACHER	ELDER CREEK ELEMENTARY SCHOOL	01	17,057.80

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P15-03495	Apple Inc Apple Financial Services	POWER ADAPTER FOR MACBOOK AIRS	MATSUYAMA ELEMENTARY SCHOOL	01	171.43
P15-03496	Apple Inc Apple Financial Services	MACBOOKS WITH CART	SAM BRANNAN MIDDLE SCHOOL	01	37,482.08
P15-03497	Apple Inc Apple Financial Services	MAC CART FOR CLASSROOM	ELDER CREEK ELEMENTARY SCHOOL	01	1,952.95
P15-03498	Apple Inc Apple Financial Services	MACBOOK AIR 5 PACK	FERN BACON MIDDLE SCHOOL	01	6,047.60
P15-03499	Apple Inc Apple Financial Services	MACBOOK AIR 5 PACK-2	FERN BACON MIDDLE SCHOOL	01	6,047.60
P15-03500	HUMAN RELATIONS MEDIA	HEALTH EDUCATION VIDEOS	HEALTH SERVICES	01	548.77
P15-03501	U S BANK/SCUSD	paper trimmer	GENEVIEVE DIDION ELEMENTARY	01	434.24
P15-03502	STUDEBAKER BROWN ELECTRIC INC	0359-405-0124 TAHOE LIGHTS-KPODS/RACK & GATES	FACILITIES SUPPORT SERVICES	01	30,350.00
P15-03503	U S BANK/SCUSD	Amazon Sports Equipment	THE MET	09	217.49
P15-03504	TROXELL COMMUNICATIONS INC ATTN: BILL PITZNER	PROJECTOR INSTALLATION IN CLASSROOMS	HOLLYWOOD PARK ELEMENTARY	01	6,544.43
P15-03505	ST PRINTING & COMMUNICATIONS	STUDENT COMMUNICATION FOLDER	ELDER CREEK ELEMENTARY SCHOOL	01	2,329.50
P15-03506	KENDALL HUNT PUBLISHERS	TEACHER / STUDENT GUIDE BOOKS	ELDER CREEK ELEMENTARY SCHOOL	01	124.62
P15-03507	U S BANK/SCUSD	MEDICAL SUPPLY FOR NURSE/OFFICE	ELDER CREEK ELEMENTARY SCHOOL	01	97.54
P15-03508	METRO MAILING SERVICE INC	2015-2016 ENROLLMENT POSTCARDS - NOEL ESTACIO	CHILD DEVELOPMENT PROGRAMS	12	1,808.94
P15-03509	RAMON CAMPOS	REIMBURSMENT FOR SUPPLIES	NEW JOSEPH BONNHEIM	09	546.42
P15-03510	SUSAN KOVALIK PMB 401	REIMBURSEMENT SUSAN KOVALIK/NASCO	NEW JOSEPH BONNHEIM	09	1,304.79
P15-03511	DENNIS MAH	REIMBURSEMENT TO DR. MAH	NEW JOSEPH BONNHEIM	09	1,488.60
P15-03512	ALEFNULL C/O AMANDA MINA	SOUND SYSTEM FOR PROMOTION	FERN BACON MIDDLE SCHOOL	01	500.00
P15-03513	SUSAN KOVALIK PMB 401	REIMBURSEMENT TO SUSAN KOVALIK	NEW JOSEPH BONNHEIM	09	727.22
P15-03514	VICTORIA LIN	REIMBURSEMENT TO VICTORIA LIN	NEW JOSEPH BONNHEIM	09	665.68
P15-03515	ACCESS INFORMATION HOLDINGS LL C	SHREDDING DOCUMENTS	C. K. McCLATCHY HIGH SCHOOL	01	330.00
P15-03516	SWRCB	APPLICATION FEE - CA STORM WATER	FACILITIES SUPPORT SERVICES	01	200.00
P15-03517	RAINFORTH GRAU ARCHITECTS	703-0510/MCCLATCHY GYM HVAC REIMBURSEABLE	FACILITIES SUPPORT SERVICES	21	142.35
P15-03518	Precision for Collision	AUTO BODY PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	840.00

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P15-03544	B & H PHOTO-VIDEO	B&H PHOTO - NEW TECH - DALE MEANS - VIDEO LAB	CAREER & TECHNICAL PREPARATION	01	5,872.97
P15-03545	BAR HEIN CO	OPERATIONS EQUIPMENT	BUILDINGS & GROUNDS/OPERATIONS	01	4,652.45
P15-03546	BATTERIES PLUS	WALKIE TALKIE BATTERIES	ETHEL I. BAKER ELEMENTARY	01	388.69
P15-03548	U S BANK/SCUSD	BEST BUY CAMCORDER	FATHER K.B. KENNY	01	763.82
P15-03549	U S BANK/SCUSD	FROGS FOR SCIENCE	ALBERT EINSTEIN MIDDLE SCHOOL	01	595.08
P15-03550	PLATO LEARNING	READING EGGS PROGRAM SUPP MAT'LS	PONY EXPRESS ELEMENTARY SCHOOL	01	525.00
P15-03551	RUDOLF STEINER COLLEGE	CLASS SET WALDORF-SPECIFIC READERS; GR. 2 & 3	ALICE BIRNEY WALDORF	01	2,577.74
P15-03552	BARNES & NOBLE BOOKSTORE	BOOKS FOR STUDENT SUPPORT	BOWLING GREEN ELEMENTARY	09	96.16
P15-03553	MOORE MEDICAL CORP ACCT #17186 47	SUPPLIES FOR NURSES - CHIA CHA	CHILD DEVELOPMENT PROGRAMS	12	639.07
P15-03555	LAKESHORE LEARNING CORP ATTENT ION: JON BELL	HT/CCSS MATERIALS FOR RESOURCE	BG CHACON ACADEMY	09	211.34
P15-03556	NASCO	HET/CCSS MATERIALS (CISNEROS)	BG CHACON ACADEMY	09	320.26
P15-03557	NATIONAL GEOGRAPHIC STORE	HET/CCSS MATERIALS (CURTIS)	BG CHACON ACADEMY	09	1,004.85
P15-03558	NASCO	HET/CCSS MATERIALS (GILBERT)	BG CHACON ACADEMY	09	320.26
P15-03559	AMERICAN LEGACY PUBLISHING	6TH GR WORLD HISTORY STUDIES WKLY	NICHOLAS ELEMENTARY SCHOOL	01	652.92
P15-03560	AMERICAN LEGACY PUBLISHING	STUDIES WEEKLY	NEW JOSEPH BONNHEIM	09	166.01
P15-03561	PERMA-BOUND INC	SUPPLEMENTAL MATERIALS - LIBRARY BOOKS	PONY EXPRESS ELEMENTARY SCHOOL	01	1,502.89
P15-03562	MCGRAW-HILL EDUCATION LLC	CLASSROOM SUPPLIES K-2	NEW JOSEPH BONNHEIM	09	2,047.71
P15-03563	OFFICE DEPOT/EASTMAN ACCT. #89 574939	TONER CARTRIDGE FOR THE DISCIPLINE OFFICE	JOHN F. KENNEDY HIGH SCHOOL	01	93.77
P15-03564	OFFICE DEPOT/EASTMAN ACCT. #89 574939	SUPPLEMENTAL INSTRUCTIONAL MATERIALS	PONY EXPRESS ELEMENTARY SCHOOL	01	960.23
P15-03565	NASCO	INSTRUCTIONAL MATERIAL	THEODORE JUDAH ELEMENTARY	01	4,826.49
P15-03566	JONES SCHOOL SUPPLY CO INC	JONES AWARD MEDALS/APRIL CMA-CST AWARDS ASSEMBLY	FATHER K.B. KENNY	01	904.04
P15-03567	OFFICE DEPOT/EASTMAN ACCT. #89 574939	PARENT ENGAGEMENT SUPPLIES	OAK RIDGE ELEMENTARY SCHOOL	01	12,141.68
P15-03568	CASCADE ROCK INC	CASCADE ROCK	WEST CAMPUS	01	1,000.00
P15-03569	JOSTENS INC	JOSTENS -DIPLOMA FOR WEST CAMPUS	WEST CAMPUS	01	703.20

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-03594	NORTHSTAR AV	EPSON ELPLP42 LAMPS	FERN BACON MIDDLE SCHOOL	01	937.44
P15-03595	NORTHSTAR AV	POWERLITE BULBS; SAVED $291.49	NICHOLAS ELEMENTARY SCHOOL	01	1,171.80
P15-03596	SPORT SUPPLY GROUP, INC.	SUPPLEMENTAL VARIOUS PE SUPPLIES	PONY EXPRESS ELEMENTARY SCHOOL	01	666.82
P15-03597	SCHOOL HEALTH CORPORATION CUST #4523	SUPPLIES FOR NURSES - CHIA CHA	CHILD DEVELOPMENT PROGRAMS	12	2,733.95
P15-03598	RANDOM HOUSE INC	HET/CCSS MATERIALS RESOURCE (FRANCIS)	BG CHACON ACADEMY	09	258.55
P15-03599	SCHOLASTIC BOOK CLUBS, INC	1ST GR SCHOLASTIC BOOKS	NICHOLAS ELEMENTARY SCHOOL	01	207.72
P15-03600	S&S DISCOUNT SPORTS & PE SUPPL	PE EQUIPMENT	ALBERT EINSTEIN MIDDLE SCHOOL	01	909.64
P15-03601	MOORE MEDICAL CORP ACCT #17186 47	SUPPLIES FOR NURSES OFFICE	CAROLINE WENZEL ELEMENTARY	01	99.03
P15-03602	HUBERT COMPANY LLC	KITCHEN OVEN MITTS	NUTRITION SERVICES DEPARTMENT	13	3,974.20
P15-03603	Masterpiece Cookies	4586 6/11/15 SUMMER FEED EMOJI BARS	NUTRITION SERVICES DEPARTMENT	13	8,522.00
P15-03604	SYSCO FOOD SVCS OF SACRAMENTO	4573 5/22/15 SUMMER FEED PRETZELS	NUTRITION SERVICES DEPARTMENT	13	2,954.82
P15-03605	SYSCO FOOD SVCS OF SACRAMENTO	4574 6/12/15 SUMMER FEED CHIPS/RANCH	NUTRITION SERVICES DEPARTMENT	13	1,676.50
P15-03606	SYSCO FOOD SVCS OF SACRAMENTO	4576 6/18/15 SUMMER FEED	1,676.50		

SVCS O163.6-11.25 Td (SACRAMENTO) Tj 124.5 8.5 13.25 Td (4576 6/18/15 SUMMER FEED) Tj 0 -1 1,676.50 (PUDDLION SER) Tj 0 -118 -23DT
DEPARTMENT

SVCS OF f 36 1.25 Td (SACRAMENTO) Tj 124.5 12.5 Td (4576 6/18/15 SUMMER FEED) Tj 600 -11.25 Td (SYSCO FOOD SVCS OF SACRAMENTO) Tj 0 -241.2
R
RVICES SNACKS/T 12ILLL PUDDLION SER

(Masterpiece Cookies) Tj 12412 SPORTS &

OOL
.9 Td (SYSCO FOOD SVCS OF 4,8320 -11.25 Td (SACRAMENTO) Tj 124.51O) Tj -10.2 -12TYor N/15 SR NURSES -

Includes Purchase Orders dated 04/15/2015 - 05/14/2015 *

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-03618	SUPPLY WORKS	CUSTODIAL SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	116.86
P15-03619	SUPPLY WORKS	CUSTODIAL SUPPLIES FOR THE REST OF THE YEAR	ROSEMONT HIGH SCHOOL	01	2,364.96
P15-03620	WARDS NATURAL SCIENCE INC CONT RACT #010410-999	EARTH SCIENCE SPECIAL PROJECT SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	383.76
P15-03621	OFFICE DEPOT/EASTMAN ACCT. #89 574939	U.S. Postage Stamps	THE MET	09	540.00
P15-03622	SILVERADO STAGES INC	After Close Emergency Requisition-SILVERADO STAGES	FATHER K.B. KENNY	01	784.11
P15-03623	SCIENTIFICS DIRECT	HET/CCSS MATERIAL BF10	BG CHACON ACADEMY	09	506.69
P15-03624	SCHOOLENCE SPEg211.25 Td2 sAF10		09 PROJECd (09) Tj -128I.72-6 SCHO C25 SSROOM SAFE.72		

Includes Purchase Orders dated 04/15/2015 - 05/14/2015 *

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-03668	MOORE MEDICAL CORP ACCT #17186 47	MEDICAL SUPPLIES	ROSA PARKS MIDDLE SCHOOL	01	265.10
P15-03669	SCHOLASTIC, INC. ORDER DESK	READ 180 LICENSE RENEWAL	ROSA PARKS MIDDLE SCHOOL	01	3,759.66
P15-03670	ORIENTAL TRADING CO INC	BEN CARSON READING ROOM INCENTIVES FOR STUDENTS	SUSAN B. ANTHONY ELEMENTARY	01	467.30
P15-03671	ROCHESTER 100, INC	WED. FOLDERS FOR STUDENTS	CALEB GREENWOOD ELEMENTARY	01	686.26
P15-03672	SCHOLASTIC, INC. ORDER DESK	INTERVENTION READING MATERIALS	ABRAHAM LINCOLN ELEMENTARY	01	14,703.79
P15-03674	BARNES & NOBLE BOOKSTORE	READING INTERVENTIONS	ROSA PARKS MIDDLE SCHOOL	01	387.74
P15-03675	ROCHESTER 100, INC	ELEM STUDENTS HOMEWORK FOLDERS	ROSA PARKS MIDDLE SCHOOL	01	948.29
P15-03676	SCHOLASTIC, INC. ORDER DESK	HET/CCSS MATERIALS FOR S. CHADWICK	BG CHACON ACADEMY	09	493.51
P15-03677	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CLASSROOM PRINTERS	HUBERT H BANCROFT ELEMENTARY	01	397.08
P15-03678	BARNES & NOBLE BOOKSTORE	BOOKS FOR D. HUSCHER	AREA ASSISTANT SUPERINTENDENTS	01	25.58
P15-03679	SCHOLASTIC, INC. ORDER DESK	paperback novels	GENEVIEVE DIDION ELEMENTARY	01	885.36
P15-03680	SCHOLASTIC, INC. ORDER DESK	CLASSROOM READING MATERIAL	HUBERT H BANCROFT ELEMENTARY	01	273.42
P15-03681	SCHOLASTIC, INC. ORDER DESK	CLASSROOM READING MATERIAL	HUBERT H BANCROFT ELEMENTARY	01	193.13
P15-03683	BARNES & NOBLE BOOKSTORE	SEL & CC CURRICULUM	ROSA PARKS MIDDLE SCHOOL	01	299.66
P15-03684	ItARY		HUBERT H BANCROFT ELEMENTARY		

Includes Purchase Orders dated 04/15/2015 - 05/14/2015 *

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	587	2,200,648.18
09	Charter School	50	122,699.76
11	Adult Education	10	9,435.08
12	Child Development	13	165,101.91
13	Cafeteria	32	168,306.82
14	Deferred Maintenance	1	

Includes Purchase Orders dated 04/15/2015 - 05/14/2015 *

PO Changes

	New PO Amount	Fund/ Object	Description	Change Amount
B15-00002	10,000.00	01-5800	General Fund/Other Contractual Expenses	3,000.00
B15-00038	1,699.97	11-4320	Adult Education/Non-Instructional Materials/Su	135.00
B15-00069	1,133.82	01-4320	General Fund/Non-Instructional Materials/Su	133.82
B15-00072	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B15-00073	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B15-00075	346.99	01-4320	General Fund/Non-Instructional Materials/Su	653.01-
B15-00076	647.13	01-5690	General Fund/Other Contracts, Rents, Leases	147.13
B15-00083	419.68	01-4320	General Fund/Non-Instructional Materials/Su	580.32-
B15-00090	2,500.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00
B15-00130	3,000.00	01-4320	General Fund/Non-Instructional Materials/Su	5,000.00-
B15-00139	3,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B15-00142	4,600.00	01-4320	General Fund/Non-Instructional Materials/Su	1,100.00
B15-00146	7,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B15-00147	2,350.00	01-4320	General Fund/Non-Instructional Materials/Su	335.95
B15-00148	.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B15-00149	13,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,286.38
B15-00152	.00	01-5690	General Fund/Other Contracts, Rents, Leases	2,000.00-
B15-00162	361.00	01-4320	General Fund/Non-Instructional Materials/Su	2,139.00-
B15-00163	9,138.73	01-4320	General Fund/Non-Instructional Materials/Su	738.73
B15-00165	328.56	01-4320	General Fund/Non-Instructional Materials/Su	671.44-
B15-00166	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B15-00167	300.76	01-4320	General Fund/Non-Instructional Materials/Su	699.24-
B15-00170	.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B15-00173	.00	01-5690	General Fund/Other Contracts, Rents, Leases	1,000.00-
B15-00180	13,870.00	01-4320	General Fund/Non-Instructional Materials/Su	3,000.00
B15-00184	5,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B15-00188	530.00	01-4320	General Fund/Non-Instructional Materials/Su	1,470.00-
B15-00189	.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B15-00192	.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B15-00249	8,000.00	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	2,000.00-
B15-00251	3,700.00	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	700.00
B15-00253	4,500.00	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	500.00
B15-00312	2,750.00	01-4320	General Fund/Non-Instructional Materials/Su	750.00
B15-00329	460.00			

Includes Purchase Orders dated 04/15/2015 - 05/14/2015 *

PO Changes (continued)

Includes Purchase Orders dated 04/15/2015 - 05/14/2015 *

PO Changes (continued)

	New PO Amount	Fund/ Object	Description	Change Amount
N15-00001	350,000.00	01-5100	General Fund/Subagreements for Services abo	8,860.74
N15-00004	314,000.00	01-5100	General Fund/Subagreements for Services abo	89,000.00
N15-00010	930,000.00	01-5100	General Fund/Subagreements for Services abo	280,000.00
N15-00012	1,100,000.00	01-5100	General Fund/Subagreements for Services abo	250,000.00
N15-00014	840,000.00	01-5100	General Fund/Subagreements for Services abo	190,000.00

N15-000285-00012N135-00012

Date: July 16, 2015

To:

SA15-00693	Focus on Family Education	4/22/15 - 8/6/15: Develop, maintain & sustain Summer Matters programming, providing summer academic and enrichment support services to the community based program at Phoenix Park. Develop, support, coordinate & implement the Children's Defense Fund Freedom School Program as well.	$50,000 Title I Funds
SA15-00695	City of Sacramento START	5/6/15 - 7/31/15: Develop, maintain & sustain Summer Matters programming, providing summer academic and enrichment support services to Elder Creek, Ethel Phil Golden Empire, O.W. Erlewine, and Peter Burnett Elementary Schools.	$46,784 21st Century Community Ct Learning Funds
SA15-00696	City of Sacramento Passages	5/6/15 - 7/31/15: Develop, maintain & sustain Summer Matters programming, providing summer academic and enrichment support services to School of Engineering and Sciences and Sam Brannan Middle School students.	$21,726 [illegible] stu.36

[redacted]

Education

	Kdgn	Grades 1-3	Grades 4-6	2014-2015 Actual Attendance	Cum Attd Davs/160 2014-2015	PERCENTAGE 2014-2015

[redacted]

ENROLLMENT AND ATTENDANCE REPORT

[redacted]

ELEMENTARY TRADITIONAL	REGULAR ENROLLMENT			TOTAL MONTH END ENROLLMENT	PERCENTAGE FOR THE MONTH	AVERAGE CUMULATIVE ACTUAL ATTENDANCE	
A M Winn Waldorf-Inspired K-8	53	151	130	14	348	95.19%	327.46	95.64%
Abraham Lincoln	59	201	190	0	450	95.09%	426.15	95.25%
Alice Birney Waldorf-Inspired K-8	97	186	185	1	469	95.78%	443.68	95.97%
Bret Harte Elementary	34	130	144	19	327	93.59%	305.69	93.89%
Caleb Greenwood	93	179	164	14	450	96.00%	429.69	96.08%
Camellia Basic Elementary	63	185	197	10	455	97.83%	445.69	97.96%
Capital City School	2	15	33	0	50	100.00%	39.02	99.95%
[redacted]								

[redacted]

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT

[redacted]

REGULAR ENROLLMENT

PERCENTAGE

AVERAGE CUMULATIVE

MONTH

TRADITIONAL SCHOOLS

HIGH SCHOOLS	263				Total Grade 9-12	Special Education	TOTAL MONTH-END			
	0									
	0									
	0									
	0									
	0								25 85	
	0									96.38%

	Continuation	Grade 9	Grade 10	Grade 11	Grade 12				2014-2015 Actual Attendance	Cum Attd Davs/160 2014-2015	PERCENTAGE 2014-2015
American Legion HS		0	0	0	0		0	263	68 61%	215.79	75.93%
Arthur A Benjamin Health Prof.		46	57	50	44	197	20	217	92.02%	211.94	93.44%
C K McClatchy HS		555	525	477	478	2035	55	2090	95.77%	2023.73	95.81%
Capital City School		51	99	103	205	458	2	460	79 30%	410.68	86.61%
Hiram W Johnson HS		350	332	307	267	1256	115	1371	94.10%	1251 32	94.11%
Home/Hospital		20	24	19	3	66	14	80	100.00%		100.00%
[redacted]											
Kit Carson		57	0	0	0	57	0	57	91.58%	54 56	92.96%
Luther Burbank HS		426	383	330	386	1525	124	1649	90.22%	1544.51	
[redacted]											
School of Engineering and Science		95	63	51	22	231	0	231	96.96%	232.33	96 98%
The Academy		6	14	0	0	20	0	20	68.66%		73.37%
West Campus HS		232	207	202	201	842	0	842	96 45%	821 16	97 21%

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 9, ENDING FRIDAY, MAY 15, 2015
TRADITIONAL SCHOOLS

DISTRICT TOTALS	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH 2014-2015 Actual Attendance	AVERAGE CUMULATIVE ACTUAL ATTENDANCE Cum Attd Days/160 2014-2015	PERCENTAGE 2014-2015
[redacted]				
MIDDLE	6,604	95.86%	6,163	95.89%
[redacted]				
TOTAL ALL DISTRICT SEGMENTS	**40,745**	**94.76%**	**38,419**	**95.08%**

[redacted]

REGULAR ENROLLMENT

PERCENTAGE FOR THE [redacted]

AVERAGE CUMULATIVE ACTUAL ATTENDANCE

ENROLLMENT AND ATTENDANCE REPORT
MONTH 9, ENDING FRIDAY, MAY 15, 2015
CHARTER SCHOOLS

2014-2015 DEPENDENT CHARTER SCHOOLS	Kdgn	Grades 1-3	Grades 4-6	Grades 7-8	Grades 9-12	Special Education Grades K-12	TOTAL MONTH-END ENROLLMENT	2014-2015 [redacted] Attendance	2014-2015	PERCENTAGE
[redacted]					Grades 9-12					
Bowling Green-Chacon	56	161	156	0	0	0	373	96.52%	356.53	96.34%
George W. Carver SAS	0	0	0	0	284	13	297	96.82%	289.27	96.12%
New Tech High	0	0	0	0	251	9	260	96.01%	258.28	96.31%
New Joseph Bonnheim	42	123	82	0	0	0	247	94.81%	242.69	94.98%
The Met HS	0			0	281	0	281	97.55%	289.19	97.79%

[redacted]

	Kdgn	Grades 1-3	Grades 4-6	Grades 7-8		Education Grades K-12	MONTH-END ENROLLMENT	2014-2015 Actual Attendance	2014-2015	PERCENTAGE 2014-2015

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 9, ENDING FRIDAY, MAY 15, 2015
ADULT EDUCATION SCHOOLS

ADULT EDUCATION	ENROLLMENT	HOURS EARNED		2014-15 CUMULATIVE ADA
A. Warren McClaskey Adult Center	648	23,357.30	23,357.30	405.66
Charles A. Jones Career & Education Center	741	46,449.30	46,449.30	833.63

ENROLLMENT AND ATTENDANCE REPORT
MONTH 9, ENDING FRIDAY, MAY 15, 2015
GRADE BY GRADE ENROLLMENT

ELEMENTARY SCHOOLS	REGULAR CLASS ENROLLMENT						TOTAL
	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Grade 6	REGULAR
A M Winn Waldorf-Inspired K-8	53	51	53	46	38	46	334
Abraham Lincoln	59	71	70	65	61	64	450
Alice Birney Waldorf-Inspired K-8	97	62	62	61	65	59	468
Bret Harte Elementary	34	43	57	52	44	48	308
Caleb Greenwood	93	62	56	50	59	55	436
Camellia Basic Elementary	63	61	63	74	61	62	445
Capital City	2	4	8	11	13	9	50
Caroline Wenzel Elementary	33	31	57	41	41	41	276
Crocker/Riverside Elementary	95	92	106	100	96	80	664
David Lubin Elementary	61	99	75	79	83	68	567
Earl Warren Elementary	51	67	79	90	85	70	516

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 9, ENDING FRIDAY, MAY 15, 2015
CUMULATIVE TOTAL ABSENCES

			52,394		
			68,184		
			70,989		
		4,667			
A M Winn Waldorf-Inspired K-8				54,781	95.64%
Abraham Lincoln				71,587	95.25%
Alice Birney Waldorf-Inspired K-8				73,967	95.97%
Bret Harte Elementary			48,910	52,091	93.89%
Golob Grearwood			68,750	71,558	96.08%
Camellia Basic Elementary			71,311	72,798	97.96%
Capital City School			6,439	6,442	99.95%
Caroline Wenzel Elementary			49,186	51,954	94.67%
Cesar Chavez ES			53,065	55,387	95.81%
			103,270	104,960	96.48%
TOTAL	**23,532**	**170,441**	**3,553,053**	**3,723,494**	**95.42%**
David Lubin Elementary	598		87,009	91,995	94.58%
Earl Warren Elementary	528		81,214	84,128	96.54%

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 9, ENDING FRIDAY, MAY 15, 2015
CUMULATIVE TOTAL ABSENCES

HIGH SCHOOL	ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	DAYS ENROLLED	PERCENTAGE OF ATTENDANCE
American Legion HS	263	10,968	34,527	45,495	75.89%
Arthur A Benjamin Health Prof	217	2,379	33,910	36,289	93.44%
C K McClatchy HS	2090	15,292	323,796	339,088	95.49%
Capital City School	460	10,176	65,709	75,885	86.59%
Hiram W Johnson HS	1371	14,330	200,211	214,541	93.32%
Home/Hospital	80	0	4,137	4,137	100.00%
TOTAL	**10,609**	**105,595**	**1,606,283**	**1,711,878**	**93.83%**
TOTAL ALL SCHOOLS	**40,745**	**319,615**	**6,180,313**	**6,500,132**	**95.08%**
Luther Burbank HS	1649	21,968	247,121	269,089	91.84%
Rosemont HS	1275	10,891	203,543	214,434	94.92%
School of Engineering and Science	231	1,166	37,405	38,571	96.98%
The Academy	20	798	2,199	2,997	73.37%
West Campus HS	842	3,771	131,385	135,156	97.21%

ENROLLMENT

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 10, ENDING FRIDAY, JUNE 12, 2015
TRADITIONAL SCHOOLS

						PERCENTAC FOR THE MONTH		
							Cum Attd Days/178 2014-2015	
A M Winn Waldorf-Inspired K-8	51	149	128	14	342	93.77%	326.93	95.45%
Abraham Lincoln	60	201	190	0	451	93.33%	425.59	95.05%
Alice Birney Waldorf-Inspired K-8	97	186	185	1	469	97.25%	444.94	96.10%
Bret Harte Elementary	34	130	144	18	326	91.844.94		

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 10, ENDING FRIDAY, JUNE 12, 2015
TRADITIONAL SCHOOLS

									PERCENTA(FOR THE MONTH		
										Cum Attd Days/178 2014-2015	
American Legion HS	239	0	0	0	0	0	0	239	59.80%	208.77	74.50%
Arthur A. Benjamin Health Prof.	0	46	57	50	44	197	17	214	92.56%	210.08	93.36%
C K McClatchy HS	0	553	525	476	478	2032	41	2073	95.75%	2005.78	95.80%
Capital City School	0	50	98	101	203	452	2	454	75.49%	401.86	85.59%
Hiram W Johnson HS											

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 10, ENDING FRIDAY, JUNE 12, 2015
TRADITIONAL SCHOOLS

DISTRICT TOTALS	TOTAL MONTH END ENROLLMENT	PERCENTAGE FOR THE MONTH	AVERAGE CUMULATIVE ACTUAL ATTENDANCE	
		2014-2015 Actual Attendance	Cum Attd Days/178 2014-2015	PERCENTAGE 2014-2015
ELEMENTARY	23,454	94.48%	22,209	95.33%
MIDDLE	6,435	95.42%	6,161	95.84%
HIGH SCHOOL	10,456	92.58%	9,951	93.73%
TOTAL ALL DISTRICT SEGMENTS	40,345	94.16%	38,320.17	94.99%

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 10, ENDING FRIDAY, JUNE 12, 2015
ADULT EDUCATION SCHOOLS

ADULT EDUCATION	ENROLLMENT	HOURS EARNED			2014-15 CUMULATIVE ADA		
		CONCURRENT	OTHER	TOTAL	CONCURRENT	OTHER	TOTAL
A. Warren McClaskey Adult Center	635	0	30,983.30	30,983.30	0	464.68	464.68
Charles A. Jones Career & Education Center	708	0	57,998.30	57,998.30	0	944.1	944.1
TOTAL ADULT EDUCATION	1,343		88,981.60	88,981.60		1408.78	1408.78

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 10, ENDING FRIDAY, JUNE 12, 2015
GRADE BY GRADE ENROLLMENT

	Kdgn	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Grade 6	
A M Winn Waldorf-Inspired K-8	51	46	51	52	45	38	45	328
Abraham Lincoln	60	60	71	70	65	61	64	451
Alice Birney Waldorf-Inspired K-8	97	62	62	62	61			

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 10, ENDING FRIDAY, JUNE 12, 2015
CUMULATIVE TOTAL ABSENCES

A M Winn Waldorf-Inspired K-8	342	2,772	58,193	60,965	95.45%
Abraham Lincoln	451	3,944	75,755	79,699	95.05%
Alice Birney Waldorf-Inspired K-8	469	3,210	79,199	82,409	96.10%
Bret Harte Elementary	326	3,660	54,299	57,959	93.69%
Caleb Greenwood	446	3,170	76,453	79,623	96.02%
Camellia Basic Elementary	454	1,693	79,282	80,975	97.91%
Capital City School	50	3	7,339	7,342	99.96%
Caroline Wenzel Elementary	328	3,145	54,695	57,840	94.56%
Cesar Chavez ES	346	2,715	58,900	61,615	95.59%
Crocker/Riverside Elementary	664	4,124	112,788	116,912	96.47%
David Lubin Elementary	593	5,682	97,032	102,714	94.47%
Earl Warren Elementary	529	3,242	90,411	93,653	96.54%
Edward Kemble Elementary	570	6,198	95,045	101,243	93.88%
Elder Creek Elementary	771	5,685	130,285	135,970	95.82%
Ethel I Baker Elementary	758	7,082	125,524	132,606	94.66%
Ethel Phillips Elementary	532	5,423	89,254	94,677	94.27%
Father Keith B Kenny K-8 School	390	4,050	65,568	69,618	94.18%
Genevieve Didion Elementary	518	2,725	89,734	92,459	97.05%
Golden Empire Elementary	595	3,567	103,494	107,061	96.67%
H W Harkness Elementary	387	3,450	65,741	69,191	95.01%
Hollywood Park Elementary	330	3,066	56,985	60,051	94.89%
Home/Hospital	74	0	4,097	4,097	100.00%
Hubert H. Bancroft Elementary	534	4,733	90,783	95,516	95.04%
Isador Cohen Elementary	249	2,687	43,150	45,837	94.14%
James W Marshall Elementary	395	3,183	67,524	70,707	95.50%
John Bidwell Elementary	369	2,644	62,589	65,233	95.95%
John Cabrillo Elementary	358	3,942	59,744	63,686	93.81%
John D Sloat Elementary	263	3,095	44,150	47,245	93.45%
John H. Still K-8	647	6,132	109,757	115,889	94.71%
John Morse Therapeutic Center	52	512	7,961	8,473	93.96%
Leataata Floyd Elementary	342	4,036	54,734	58,770	93.13%
Leonardo da Vinci K - 8 School	711	4,154	122,695	126,849	96.73%
Mark Twain Elementary	379	3,262	63,517	66,779	95.12%
Martin Luther King Jr Elementary	389	3,528	64,994	68,522	94.85%
Matsuyama Elementary	672	4,543	114,613	119,156	96.19%
Nicholas Elementary	636	5,736	108,100	113,836	94.96%
O W Erlewine Elementary	353	2,307	60,400	62,707	96.32%
Oak Ridge Elementary	564	5,327	92,990	98,317	94.58%
Pacific Elementary	761	7,194	125,793	132,987	94.59%
Parkway Elementary School	594	5,559	99,011	104,570	94.68%
Peter Burnett Elementary	626	5,301	106,263	111,564	95.25%
Phoebe A Hearst Elementary	649	3,539	112,046	115,585	96.94%
Pony Express Elementary	459	3,026	79,136	82,162	96.32%
Rosa Parks K-8 School	367	4,078	61,738	65,816	93.80%
Sequoia Elementary	488	3,633	80,975	84,608	95.71%
Success Acad.	10				

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 10, ENDING FRIDAY, JUNE 12, 2015
CUMULATIVE TOTAL ABSENCES

American Legion HS	239	12,719	37,161	49,880	74.50%
Arthur A. Benjamin Health Prof.	214	2,659	37,395	40,054	93.36%
C K McClatchy HS	2073	16,502	357,028	373,530	95.58%
Capital City School	454	12,082	71,531	83,613	85.55%
Hiram W Johnson HS	1367	16,080	221,195	237,275	93.22%
Home/Hospital	57	0	4,491	4,491	100.00%
John F Kennedy HS	2027	14,284	347,034	361,318	96.05%