



CHARTER SCHOOLS						
RESOURCE	09-0812	09-0812	09-0812	09-3010	09-3010	09-3010
Sacramento City Unified School District 2014-2015 Carryover	Donations	Donations	Donations	Title I	Title I	Title I
Site Name	14-15 CARRYOVER	POs FORWARD	AVAILABLE BALANCE	14-15 CARRYOVER	POs FORWARD	AVAILABLE BALANCE
BOWLING GREEN -CHACON	293.22		293.22			
BOWLING GREEN MCCOY	3,331.83		3,331.83	11,		11,038.60
GEORGE WASHINGTON CARVER	5,992.76		5,992.76			
NEW JOSEPH BONNHEIM	270.20		270.20			
NEW TECH	3,185.47		3,185.47			
THE MET	16,087.58		16,087.58			
<b>Grand Total</b>	<b>29,161.06</b>		<b>29,161.06</b>	<b>12,295.70</b>		<b>12,295.70</b>

CHARTER SCHOOLS

RESOURCE	09-6230	09-6230	09-6230	09-6300	09-6300	09-6300
Unified School District	Dist-20	Dist-20	Dist-20			

2014-2015 Carryover

Site Name	14-15 CARRYOVER	POs FORWARD	AVAILABLE BALANCE	14-15 CARRYOVER	POs FORWARD	AVAILABLE BALANCE
BOWLING GREEN -CHACON	27,383.00		27,383.00	83		
BOWLING GREEN MCCOY	34,850.00		34,850.00	22,367.82		22,367.82
GEORGE WASHINGTON CARVER	52,049.00		52,049.00	9,487.26		9,487.26

NEW TECH	52,893.00		52,893.00	36,355.87		36,355.87
THE MET				203.19		203.19
<b>Grand Total</b>	<b>167,175.00</b>		<b>167,175.00</b>	<b>87,243.50</b>		<b>87,243.50</b>



**CHARTER SCHOOLS**

	00 0205	00 0205	00 0205	00 0205	00 0205	00 0205
--	---------	---------	---------	---------	---------	---------

Sacramento City Unified School District 2014-2015 Carryover  Site Name	Gencorp F	Gencorp F	Gencorp F.	SRCF	SRCF	SRCF
	14-15 CARRYOVER	POs FORWARD	AVAILABLE BALANCE	14-15 CARRYOVER	POs FORWARD	AVAILABLE BALANCE
BOWLING GREEN -CHACON						
BOWLING GREEN MCCOY						
NEW JOSEPH BONNHEIM	806.00		806.00			
NEW TECH				932.17		932.17
THE MET						
<b>Grand Total</b>	<b>806.00</b>		<b>806.00</b>	<b>932.17</b>		<b>932.17</b>

**CHARTER SCHOOLS**

<b>RESOURCE</b>	<b>09-9623</b>	<b>09-9623</b>	<b>09-9623</b>			
Sacramento City Unified School District	Sierra Hit	Sierra Hit	Sierra Hit	<b>Total 14-15 CARRYOVER</b>	<b>Total POs FORWARD</b>	<b>Total AVAILABLE</b>



<b>Site Name</b>	<b>14-15 CARRYOVER</b>	<b>POs FORWARD</b>	<b>AVAILABLE BALANCE</b>
BOWLING GREEN -CHACON	625.00		
BOWLING GREEN MCCOY			64
GEORGE WASHINGTON CARVER			69,266.53
NEW JOSEPH BONNHEIM			2,035.73
NEW TECH			93,366.51
THE MET			16,427.57
<b>Grand Total</b>	<b>625.00</b>		<b>205,530.42</b>

