



**Sacramento  
City Unified  
School District**

**SUBJECT:**

**2015-16 NO. BS-42**

**TO:**

**DATE:** October 16, 2015

**FROM:** [REDACTED]

**TO:** [REDACTED]

[REDACTED]

**FROM:** [REDACTED]

**TO:** [REDACTED]

[REDACTED]

| CHARTER SCHOOLS   |                    |             |                      |                    |             |                      |
|---|--------------------|-------------|----------------------|--------------------|-------------|----------------------|
| RESOURCE  | 09-0812            | 09-0812     | 09-0812              | 09-3010            | 09-3010     | 09-3010              |
| Sacramento City<br>Unified School District<br>2014-2015 Carryover | Donations          | Donations   | Donations            | Title I            | Title I     | Title I              |
| Site Name   | 14-15<br>CARRYOVER | POs FORWARD | AVAILABLE<br>BALANCE | 14-15<br>CARRYOVER | POs FORWARD | AVAILABLE<br>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 | 09-9020 | 09-9020 | 09-9020 | 09-9064 | 09-9064 | 09-9064 |
|----------|---------|---------|---------|---------|---------|---------|
|----------|---------|---------|---------|---------|---------|---------|

|  | AD T&M Fee | AD T&M Fee | AD T&M Fee | Chs. Permit | Chs. Permit | Chs. Permit |
|--|------------|------------|------------|-------------|-------------|-------------|
|--|------------|------------|------------|-------------|-------------|-------------|

1,771.39

1,737.51

1,737.51

Unified School District  
2014-2015 Carryover

14-15

POs FORWARD

AVAIL ABLE

14-15

POs FORWARD

AVAIL ABLE

BOWLING GREEN MCCOY  
 GEORGE WASHINGTON CARVER  
 NEW JOSEPH BONNHEIM

54.00

1,771.39

54.00

**CHARTER SCHOOLS**

|  | 00 0205 | 00 0205 | 00 0205 | 00 0205 | 00 0205 | 00 0205 |
|--|---------|---------|---------|---------|---------|---------|
|--|---------|---------|---------|---------|---------|---------|

| Sacramento City<br>Unified School District<br>2014-2015 Carryover | Gencorp F          | Gencorp F   | Gencorp F.           | SRCF               | SRCF        | SRCF                 |
|---|--------------------|-------------|----------------------|--------------------|-------------|----------------------|
|   | 14-15<br>CARRYOVER | POs FORWARD | AVAILABLE<br>BALANCE | 14-15<br>CARRYOVER | POs FORWARD | AVAILABLE<br>BALANCE |
| <b>Site Name</b>  |                    |             |                      |                    |             |                      |
| 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<br>Unified School District | Sierra Hit     | Sierra Hit     | Sierra Hit     | <b>Total 14-15<br/>CARRYOVER</b> | <b>Total POs<br/>FORWARD</b> | <b>Total<br/>AVAILABLE</b> |



| <b>Site Name</b>         | <b>14-15<br/>CARRYOVER</b> | <b>POs FORWARD</b> | <b>AVAILABLE<br/>BALANCE</b> |
|--------------------------|----------------------------|--------------------|------------------------------|
| BOWLING GREEN -CHACON    | 625.00                     |                    | 625.00                       |
| BOWLING GREEN MCCOY      |                            | 64                 | 73,359.64                    |
| GEORGE WASHINGTON CARVER |                            | 69,266.53          | 69,266.53                    |
| NEW JOSEPH BONNHEIM      |                            | 2,035.73           | 2,035.73                     |
| NEW TECH                 |                            | 93,366.51          | 93,366.51                    |
| THE MET                  |                            | 16,427.57          | 16,427.57                    |
| <b>Grand Total</b>       | <b>625.00</b>              | <b>205,530.42</b>  | <b>205,530.42</b>            |

