




BULLETIN

SUBJECT: 2016-17 School Site Carryover Balances **2017-18 NO. BS-18**

TO: K-12 Principals and Office Managers

DATE: October 18, 2017

PREPARED BY: Gloria Chung **DEPARTMENT:** Budget Services
Director, Budget Services

REVIEWED BY: Gerardo Castillo, CPA **APPROVED:** 
Chief Business Officer

The attached information provides the school site 2016-17 Carryover Balances. The chart shows the total amount of carryover, less purchase orders brought forward that must be covered by the carryover amount and a final available balance.

The funds will be set up in your accounts by Thursday, October 19, 2017.

If you have any questions regarding your allocations, please contact your fund specialist:

Adriana Avitia	(643)-7868
Holly Hu	(643)-7861
Merilee Carrasco	(643)-7869
Nancy Wheelhouse	(643)-7845
Steven Haskins	(643)-7856
Tiffany Snowdon	(643)-7852

Attachments: 2016-17 Elementary & K-8 Carryover Balances
2016-17 Middle School Carryover Balances
2016-17 High School/Alternative School Carryover Balances

cc: Lisa Allen, Deputy Superintendent
Iris Taylor, Chief Academic Officer
Mary Hardin Young, Instructional Assistant Superintendent
Tu Moua-Carroz, Instructional Assistant Superintendent
Olga Simms, Instructional Assistant Superintendent
Chad Sweitzer, Instructional Assistant Superintendent

ELEMENTARY & K-8						
RESOURCE	0005	0005	0005	0812	0812	0812
Sacramento City Unified School District 2016-2017 Carryover	Lost Books	Lost Books	Lost Books	Donations	Donations	Donations
Site Name	16-17 CARRYOVER	POs FORWARD	AVAILABLE BALANCE	16-17 CARRYOVER	POs FORWARD	AVAILABLE BALANCE
A. M. WINN	61.00		61.00	3,512.97		3,512.97
ABRAHAM LINCOLN				5,932.35		5,932.35
ALICE BIRNEY WALDORF				884.48		884.48
BRET HARTE				549.76		549.76
CALEB GREENWOOD				8,696.59		8,696.59
CAMELLIA BASIC	1,009.03		1,009.03	6,154.65		6,154.65
CAROLINE WENZEL	75.42		75.42	888.42		888.42
CESAR CHAVEZ INTERMEDIATE				461.50		461.50
CROCKER/RIVERSIDE				9,289.87		9,289.87
DAVID LUBIN				748.53		748.53
EARL WARREN	10.00		10.00	21,410.67		21,410.67
EDWARD KEMBLE						
ELDER CREEK				738.71		738.71
ETHEL I. BAKER				2,108.32		2,108.32
ETHEL PHILLIPS				20,251.30		20,251.30
FATHER KEITH B. KENNY	42.00		42.00	11,571.66		11,571.66
GENEVIEVE DIDION	20.00		20.00	24,576.00		24,576.00
GOLDEN EMPIRE				80,058.90		80,058.90
H. W. HARKNESS				2,599.04		2,599.04
HOLLYWOOD PARK	15.26		15.26	6,237.20		6,237.20
HUBERT H. BANCROFT				17,575.93		17,575.93
ISADOR COHEN				28.19		28.19
JAMES W. MARSHALL	18.00		18.00	4,866.22		4,866.22
JOHN BIDWELL				17,451.11		17,451.11
JOHN CABRILLO				416.22		416.22
JOHN D. SLOAT				101.71		101.71
JOHN H. STILL K-8						
LEATAATA FLOYD						
LEONARDO DA VINCI	190.00		190.00	6,341.89		6,341.89
MARK TWAIN				1,165.06		1,165.06
MARTIN LUTHER KING JR.				3,418.01		3,418.01
MATSUYAMA	755.98		755.98	43,339.77	20.54	43,319.23
NICHOLAS				3,518.08		3,518.08
O. W. ERLEWINE				19,978.52		19,978.52
OAK RIDGE				21,461.49		21,461.49
PACIFIC				2,542.36	25.35	2,517.01
PARKWAY				8,311.96		8,311.96
PETER BURNETT				3,222.82		3,222.82
PHOEBE HEARST				18,483.63	8,250.77	10,232.86
PONY EXPRESS	0.93		0.93	1,769.03		1,769.03
ROSA PARKS				1,457.25		1,457.25
SEQUOIA	53.00		53.00	11,499.30		11,499.30
SUCCESS ACADEMY				328.95		328.95
SUSAN B. ANTHON				735.48		735.48
SUTTERVILLE				8,447.72		8,447.72
TAHOE	18.95		18.95	6,319.89		6,319.89
THEODORE JUDAH	14.64		14.64	(2,078.20)		(2,078.20)
WASHINGTON				943.89		943.89
WILLIAM LAND	130.43		130.43	58,102.06		58,102.06
WOODBINE				7,585.12		7,585.12
Grand Total	2,414.64		2,414.64	474,004.38	8,296.66	465,707.72

ELEMENTARY & K-8						
RESOURCE	0850	0850	0850	3010	3010	3010
Sacramento City Unified School District 2016-2017 Carryover	F&R Incentive	F&R Incentive	F&R Incentive	Title I	Title I	Title I
Site Name	16-17 CARRYOVER	POs FORWARD	AVAILABLE BALANCE	16-17 CARRYOVER	POs FORWARD	AVAILABLE BALANCE
A. M. WINN	5,000.00		5,000.00	6,670.10		6,670.10
ABRAHAM LINCOLN	4,608.64		4,608.64	24,904.10	16,900.00	8,004.10
ALICE BIRNEY WALDORF	5,000.00		5,000.00			
BRET HARTE				5,591.90		5,591.90
CALEB GREENWOOD	0.12		0.12			
CAMELLIA BASIC	2,000.00		2,000.00	7,035.50		7,035.50
CAROLINE WENZEL	1,434.44		1,434.44	620.25		620.25
CESAR CHAVEZ INTERMEDIATE	2,435.23		2,435.23	6,322.80		6,322.80
CROCKER/RIVERSIDE	5,496.34		5,496.34			
DAVID LUBIN	35.18		35.18	5,244.70		5,244.70
EARL WARREN	5,000.00		5,000.00	8,928.98		8,928.98
EDWARD KEMBLE						
ELDER CREEK	5,000.00		5,000.00	2,541.01	2,520.00	21.01
ETHEL I. BAKER	5,000.00		5,000.00	13,833.50		13,833.50
ETHEL PHILLIPS	4,522.60		4,522.60	24,319.02	24,319.02	
FATHER KEITH B. KENNY	467.42		467.42	32,749.30	24,800.00	7,949.30
GENEVIEVE DIDION	4,457.86	1,007.43	3,450.43			
GOLDEN EMPIRE	3,170.04		3,170.04	1,247.83		1,247.83
H. W. HARKNESS	701.29		701.29	6,688.30		6,688.30
HOLLYWOOD PARK				6,505.70		6,505.70
HUBERT H. BANCROFT				7,856.85	3,600.00	4,256.85
ISADOR COHEN				4,056.90	336.00	3,720.90
JAMES W. MARSHALL	1,120.74		1,120.74	4,824.59		4,824.59
JOHN BIDWELL	5.26		5.26	6,651.80		6,651.80
JOHN CABRILLO	894.29		894.29	7,017.40		7,017.40
JOHN D. SLOAT				1,485.32		1,485.32
JOHN H. STILL K-8						
LEATAATA FLOYD				5,377.78		5,377.78
LEONARDO DA VINCI						
MARK TWAIN	4,665.22		4,665.22	23,168.00	16,900.00	6,268.00
MARTIN LUTHER KING JR.	5,000.00		5,000.00	1,890.91		1,890.91
MATSUYAMA						
NICHOLAS				11,896.50		11,896.50
O. W. ERLEWINE				4,038.60		4,038.60
OAK RIDGE	3,652.74		3,652.74	10,507.60		10,507.60
PACIFIC				7,653.35		7,653.35
PARKWAY	2,091.49		2,091.49	10,452.90		10,452.90
PETER BURNETT	1,561.28		1,561.28	18,380.60	7,142.00	11,238.60
PHOEBE HEARST						
PONY EXPRESS	5,000.00		5,000.00	4,532.00	3,660.71	871.29
ROSA PARKS				73,707.36	46,785.96	26,921.40
SEQUOIA	289.02		289.02	5,045.07		5,045.07
SUCCESS ACADEMY						
SUSAN B. ANTHON				174.90	174.90	
SUTTERVILLE						
TAHOE	2,081.91		2,081.91	5,884.30		5,884.30
THEODORE JUDAH						
WASHINGTON				2,741.10		2,741.10
WILLIAM LAND	848.00		848.00	8,497.50		8,497.50
WOODBINE	1,236.37		1,236.37	7,697.84	2,737.00	4,960.84
Grand Total	82,775.48	1,007.43	81,768.05	386,742.16	149,875.59	236,866.57

ELEMENTARY & K-8						
RESOURCE	3180	3180	3180	9023	9023	9023
Sacramento City Unified School District 2016-2017 Carryover	SIG	SIG	SIG	Americans For The Art	Americans For The Art	Americans For The Art
Site Name	16-17 CARRYOVER	POs FORWARD	AVAILABLE BALANCE	16-17 CARRYOVER	POs FORWARD	AVAILABLE BALANCE
A. M. WINN						
ABRAHAM LINCOLN						
ALICE BIRNEY WALDORF						
BRET HARTE						
CALEB GREENWOOD						
CAMELLIA BASIC						
CAROLINE WENZEL						
CESAR CHAVEZ INTERMEDIATE						
CROCKER/RIVERSIDE						
DAVID LUBIN						
EARL WARREN						
EDWARD KEMBLE						
ELDER CREEK						
ETHEL I. BAKER						
ETHEL PHILLIPS						
FATHER KEITH B. KENNY						
GENEVIEVE DIDION						
GOLDEN EMPIRE						
H. W. HARKNESS	120,088.99		120,088.99			
HOLLYWOOD PARK						
HUBERT H. BANCROFT						
ISADOR COHEN						
JAMES W. MARSHALL						
JOHN BIDWELL						
JOHN CABRILLO						
JOHN D. SLOAT	72,200.00		72,200.00			
JOHN H. STILL K-8	762,875.15	3,238.70	759,636.45			
LEATAATA FLOYD	221,820.61	24,999.93	196,820.68			
LEONARDO DA VINCI						
MARK TWAIN						
MARTIN LUTHER KING JR.						
MATSUYAMA						
NICHOLAS						
O. W. ERLEWINE						
OAK RIDGE						
PACIFIC						
PARKWAY	20,390.32		20,390.32			
PETER BURNETT						
PHOEBE HEARST						
PONY EXPRESS						
ROSA PARKS						
SEQUOIA						
SUCCESS ACADEMY						
SUSAN B. ANTHON	24,806.51		24,806.51			
SUTTERVILLE						
TAHOE						
THEODORE JUDAH						
WASHINGTON						
WILLIAM LAND						
WOODBINE	684,489.07		684,489.07	201.98		201.98
Grand Total	1,906,670.65	28,238.63	1,878,432.02	201.98		201.98

ELEMENTARY & K-8						
RESOURCE	9058	9058	9058	9064	9064	9064
Sacramento City Unified School District 2016-2017 Carryover	Center for Youth Citizenship	Center for Youth Citizenship	Center for Youth Citizenship	Civic Permits	Civic Permits	Civic Permits
Site Name	16-17 CARRYOVER	POs FORWARD	AVAILABLE BALANCE	16-17 CARRYOVER	POs FORWARD	AVAILABLE BALANCE
A. M. WINN				309.00		309.00
ABRAHAM LINCOLN				370.50		370.50
ALICE BIRNEY WALDORF						
BRET HARTE				450.00		450.00
CALEB GREENWOOD				414.89		414.89
CAMELLIA BASIC						
CAROLINE WENZEL				35.58		35.58
CESAR CHAVEZ INTERMEDIATE						
CROCKER/RIVERSIDE				1,021.23		1,021.23
DAVID LUBIN				312.00		312.00
EARL WARREN						
EDWARD KEMBLE						
ELDER CREEK				302.40		302.40
ETHEL I. BAKER				60.00		60.00
ETHEL PHILLIPS				2,426.82		2,426.82
FATHER KEITH B. KENNY				125.26		125.26
GENEVIEVE DIDION				47.83		47.83
GOLDEN EMPIRE				540.00		540.00
H. W. HARKNESS						
HOLLYWOOD PARK						
HUBERT H. BANCROFT				414.00		414.00
ISADOR COHEN				18.00		18.00
JAMES W. MARSHALL				498.00		498.00
JOHN BIDWELL				83.26		83.26
JOHN CABRILLO				1.62		1.62
JOHN D. SLOAT				2.50		2.50
JOHN H. STILL K-8						
LEATAATA FLOYD						
LEONARDO DA VINCI				37.95		37.95
MARK TWAIN	3,629.84		3,629.84			
MARTIN LUTHER KING JR.				300.00		300.00
MATSUYAMA				43.39	25.39	18.00
NICHOLAS	133.91		133.91			
O. W. ERLEWINE				23.01		23.01
OAK RIDGE						
PACIFIC						
PARKWAY				225.00		225.00
PETER BURNETT						
PHOEBE HEARST				4,865.33		4,865.33
PONY EXPRESS				287.40		287.40
ROSA PARKS				8,488.68		8,488.68
SEQUOIA				120.00		120.00
SUCCESS ACADEMY						
SUSAN B. ANTHON				769.00		769.00
SUTTERVILLE				392.47		392.47
TAHOE				2,678.25		2,678.25
THEODORE JUDAH				470.02		470.02
WASHINGTON						
WILLIAM LAND						
WOODBINE	1,211.34		1,211.34			
Grand Total	4,975.09		4,975.09	26,133.39	25.39	26,108.00

ELEMENTARY & K-8						
RESOURCE	9069	9069	9069	9071	9071	9071
Sacramento City Unified School District 2016-2017 Carryover	City Of Rancho Cordova	City Of Rancho Cordova	City Of Rancho Cordova	Community Schools	Community Schools	Community Schools
Site Name	16-17 CARRYOVER	POs FORWARD	AVAILABLE BALANCE	16-17 CARRYOVER	POs FORWARD	AVAILABLE BALANCE
A. M. WINN				119.33		119.33
ABRAHAM LINCOLN	3,277.63		3,277.63			
ALICE BIRNEY WALDORF						
BRET HARTE						
CALEB GREENWOOD						
CAMELLIA BASIC						
CAROLINE WENZEL						
CESAR CHAVEZ INTERMEDIATE						
CROCKER/RIVERSIDE						
DAVID LUBIN						
EARL WARREN						
EDWARD KEMBLE						
ELDER CREEK						
ETHEL I. BAKER						
ETHEL PHILLIPS						
FATHER KEITH B. KENNY						
GENEVIEVE DIDION						
GOLDEN EMPIRE						
H. W. HARKNESS						
HOLLYWOOD PARK						
HUBERT H. BANCROFT						
ISADOR COHEN						
JAMES W. MARSHALL						
JOHN BIDWELL						
JOHN CABRILLO						
JOHN D. SLOAT						
JOHN H. STILL K-8						
LEATAATA FLOYD						
LEONARDO DA VINCI						
MARK TWAIN						
MARTIN LUTHER KING JR.						
MATSUYAMA						
NICHOLAS						
O. W. ERLEWINE						
OAK RIDGE						
PACIFIC						
PARKWAY						
PETER BURNETT						
PHOEBE HEARST						
PONY EXPRESS						
ROSA PARKS						
SEQUOIA						
SUCCESS ACADEMY						
SUSAN B. ANTHON						
SUTTERVILLE						
TAHOE						
THEODORE JUDAH						
WASHINGTON						
WILLIAM LAND						
WOODBINE						
Grand Total	3,277.63		3,277.63	119.33		119.33

ELEMENTARY & K-8						
RESOURCE	9082	9082	9082	9085	9085	9085
Sacramento City Unified School District 2016-2017 Carryover	Cowell Foundation	Cowell Foundation	Cowell Foundation	Coca-Cola	Coca-Cola	Coca-Cola
Site Name	16-17 CARRYOVER	POs FORWARD	AVAILABLE BALANCE	16-17 CARRYOVER	POs FORWARD	AVAILABLE BALANCE
A. M. WINN						
ABRAHAM LINCOLN						
ALICE BIRNEY WALDORF						
BRET HARTE						
CALEB GREENWOOD						
CAMELLIA BASIC						
CAROLINE WENZEL						
CESAR CHAVEZ INTERMEDIATE						
CROCKER/RIVERSIDE						
DAVID LUBIN						
EARL WARREN						
EDWARD KEMBLE						
ELDER CREEK						
ETHEL I. BAKER						
ETHEL PHILLIPS						
FATHER KEITH B. KENNY						
GENEVIEVE DIDION						
GOLDEN EMPIRE						
H. W. HARKNESS						
HOLLYWOOD PARK						
HUBERT H. BANCROFT						
ISADOR COHEN						
JAMES W. MARSHALL						
JOHN BIDWELL						
JOHN CABRILLO						
JOHN D. SLOAT						
JOHN H. STILL K-8				9,110.37		9,110.37
LEATAATA FLOYD						
LEONARDO DA VINCI						
MARK TWAIN						
MARTIN LUTHER KING JR.						
MATSUYAMA						
NICHOLAS						
O. W. ERLEWINE						
OAK RIDGE	5,000.00		5,000.00			
PACIFIC						
PARKWAY						
PETER BURNETT						
PHOEBE HEARST						
PONY EXPRESS						
ROSA PARKS						
SEQUOIA						
SUCCESS ACADEMY						
SUSAN B. ANTHON						
SUTTERVILLE						
TAHOE						
THEODORE JUDAH						
WASHINGTON						
WILLIAM LAND						
WOODBINE						
Grand Total	5,000.00		5,000.00	9,110.37		9,110.37

ELEMENTARY & K-8						
RESOURCE	9125	9125	9125	9197	9197	9197
Sacramento City Unified School District 2016-2017 Carryover	Donations Restr	Donations Restr	Donations Restr	Garden Start Up	Garden Start Up	Garden Start Up
Site Name	16-17 CARRYOVER	POs FORWARD	AVAILABLE BALANCE	16-17 CARRYOVER	POs FORWARD	AVAILABLE BALANCE
A. M. WINN						
ABRAHAM LINCOLN						
ALICE BIRNEY WALDORF	33,592.97		33,592.97			
BRET HARTE	1,875.37		1,875.37	500.00		500.00
CALEB GREENWOOD	60,000.00		60,000.00			
CAMELLIA BASIC						
CAROLINE WENZEL						
CESAR CHAVEZ INTERMEDIATE						
CROCKER/RIVERSIDE	15,000.00		15,000.00			
DAVID LUBIN	3,060.07		3,060.07			
EARL WARREN	1,237.27		1,237.27			
EDWARD KEMBLE						
ELDER CREEK	16.98		16.98			
ETHEL I. BAKER						
ETHEL PHILLIPS						
FATHER KEITH B. KENNY						
GENEVIEVE DIDION	13,300.00		13,300.00			
GOLDEN EMPIRE						
H. W. HARKNESS						
HOLLYWOOD PARK						
HUBERT H. BANCROFT						
ISADOR COHEN						
JAMES W. MARSHALL						
JOHN BIDWELL						
JOHN CABRILLO						
JOHN D. SLOAT						
JOHN H. STILL K-8						
LEATAATA FLOYD	15,000.00		15,000.00			
LEONARDO DA VINCI						
MARK TWAIN						
MARTIN LUTHER KING JR.	2,520.55		2,520.55			
MATSUYAMA	1,623.77		1,623.77			
NICHOLAS						
O. W. ERLEWINE						
OAK RIDGE						
PACIFIC						
PARKWAY						
PETER BURNETT						
PHOEBE HEARST						
PONY EXPRESS						
ROSA PARKS						
SEQUOIA						
SUCCESS ACADEMY						
SUSAN B. ANTHON						
SUTTERVILLE						
TAHOE						
THEODORE JUDAH						
WASHINGTON						
WILLIAM LAND	25,000.00		25,000.00			
WOODBINE						
Grand Total	172,226.98		172,226.98	500.00		500.00

ELEMENTARY & K-8						
RESOURCE	9198	9198	9198	9240	9240	9240
Sacramento City Unified School District 2016-2017 Carryover	Fruit Tree	Fruit Tree	Fruit Tree	HIPPO	HIPPO	HIPPO
Site Name	16-17 CARRYOVER	POs FORWARD	AVAILABLE BALANCE	16-17 CARRYOVER	POs FORWARD	AVAILABLE BALANCE
A. M. WINN						
ABRAHAM LINCOLN						
ALICE BIRNEY WALDORF						
BRET HARTE						
CALEB GREENWOOD	6.49		6.49			
CAMELLIA BASIC						
CAROLINE WENZEL						
CESAR CHAVEZ INTERMEDIATE						
CROCKER/RIVERSIDE						
DAVID LUBIN						
EARL WARREN						
EDWARD KEMBLE						
ELDER CREEK						
ETHEL I. BAKER						
ETHEL PHILLIPS						
FATHER KEITH B. KENNY						
GENEVIEVE DIDION						
GOLDEN EMPIRE						
H. W. HARKNESS						
HOLLYWOOD PARK						
HUBERT H. BANCROFT						
ISADOR COHEN						
JAMES W. MARSHALL						
JOHN BIDWELL						
JOHN CABRILLO						
JOHN D. SLOAT	799.65		799.65			
JOHN H. STILL K-8				3,401.77		3,401.77
LEATAATA FLOYD						
LEONARDO DA VINCI	2,000.00		2,000.00			
MARK TWAIN						
MARTIN LUTHER KING JR.						
MATSUYAMA						
NICHOLAS	116.26		116.26			
O. W. ERLEWINE						
OAK RIDGE	833.63		833.63			
PACIFIC						
PARKWAY						
PETER BURNETT						
PHOEBE HEARST						
PONY EXPRESS						
ROSA PARKS						
SEQUOIA						
SUCCESS ACADEMY						
SUSAN B. ANTHON						
SUTTERVILLE						
TAHOE						
THEODORE JUDAH	2,000.00		2,000.00			
WASHINGTON						
WILLIAM LAND						
WOODBINE						
Grand Total	5,756.03		5,756.03	3,401.77		3,401.77

ELEMENTARY & K-8						
RESOURCE	9383	9383	9383	9384	9384	9384
Sacramento City Unified School District 2016-2017 Carryover	Lowe'S Tool Box	Lowe'S Tool Box	Lowe'S Tool Box	Lutheran Community	Lutheran Community	Lutheran Community
Site Name	16-17 CARRYOVER	POs FORWARD	AVAILABLE BALANCE	16-17 CARRYOVER	POs FORWARD	AVAILABLE BALANCE
A. M. WINN						
ABRAHAM LINCOLN						
ALICE BIRNEY WALDORF						
BRET HARTE						
CALEB GREENWOOD						
CAMELLIA BASIC						
CAROLINE WENZEL						
CESAR CHAVEZ INTERMEDIATE						
CROCKER/RIVERSIDE						
DAVID LUBIN						
EARL WARREN						
EDWARD KEMBLE						
ELDER CREEK						
ETHEL I. BAKER						
ETHEL PHILLIPS						
FATHER KEITH B. KENNY	302.27		302.27			
GENEVIEVE DIDION						
GOLDEN EMPIRE						
H. W. HARKNESS						
HOLLYWOOD PARK						
HUBERT H. BANCROFT	4,700.00		4,700.00			
ISADOR COHEN						
JAMES W. MARSHALL						
JOHN BIDWELL						
JOHN CABRILLO						
JOHN D. SLOAT						
JOHN H. STILL K-8						
LEATAATA FLOYD						
LEONARDO DA VINCI						
MARK TWAIN						
MARTIN LUTHER KING JR.						
MATSUYAMA						
NICHOLAS						
O. W. ERLEWINE						
OAK RIDGE						
PACIFIC						
PARKWAY						
PETER BURNETT						
PHOEBE HEARST						
PONY EXPRESS	860.48		860.48			
ROSA PARKS						
SEQUOIA						
SUCCESS ACADEMY						
SUSAN B. ANTHON						
SUTTERVILLE						
TAHOE						
THEODORE JUDAH				220.00		220.00
WASHINGTON						
WILLIAM LAND						
WOODBINE						
Grand Total	5,862.75		5,862.75	220.00		220.00

ELEMENTARY & K-8						
RESOURCE	9590	9590	9590	9606	9606	9606
Sacramento City Unified School District 2016-2017 Carryover	Sacramento Region Community Foundation	Sacramento Region Community Foundation	Sacramento Region Community Foundation	Scholar Dollars	Scholar Dollars	Scholar Dollars
Site Name	16-17 CARRYOVER	POs FORWARD	AVAILABLE BALANCE	16-17 CARRYOVER	POs FORWARD	AVAILABLE BALANCE
A. M. WINN						
ABRAHAM LINCOLN						
ALICE BIRNEY WALDORF						
BRET HARTE						
CALEB GREENWOOD						
CAMELLIA BASIC						
CAROLINE WENZEL						
CESAR CHAVEZ INTERMEDIATE						
CROCKER/RIVERSIDE						
DAVID LUBIN						
EARL WARREN						
EDWARD KEMBLE						
ELDER CREEK						
ETHEL I. BAKER						
ETHEL PHILLIPS	750.00		750.00			
FATHER KEITH B. KENNY						
GENEVIEVE DIDION						
GOLDEN EMPIRE						
H. W. HARKNESS						
HOLLYWOOD PARK						
HUBERT H. BANCROFT						
ISADOR COHEN						
JAMES W. MARSHALL						
JOHN BIDWELL						
JOHN CABRILLO						
JOHN D. SLOAT						
JOHN H. STILL K-8						
LEATAATA FLOYD						
LEONARDO DA VINCI				15,000.00		15,000.00
MARK TWAIN						
MARTIN LUTHER KING JR.						
MATSUYAMA						
NICHOLAS						
O. W. ERLEWINE						
OAK RIDGE						
PACIFIC						
PARKWAY						
PETER BURNETT						
PHOEBE HEARST						
PONY EXPRESS						
ROSA PARKS						
SEQUOIA						
SUCCESS ACADEMY						
SUSAN B. ANTHON						
SUTTERVILLE						
TAHOE						
THEODORE JUDAH						
WASHINGTON						
WILLIAM LAND				10,000.00		10,000.00
WOODBINE						
Grand Total	750.00		750.00	25,000.00		25,000.00

ELEMENTARY & K-8						
RESOURCE	9640	9640	9640	9648	9648	9648
Sacramento City Unified School District 2016-2017 Carryover	Stormwater Management	Stormwater Management	Stormwater Management	Target Field Trip Grant	Target Field Trip Grant	Target Field Trip Grant
Site Name	16-17 CARRYOVER	POs FORWARD	AVAILABLE BALANCE	16-17 CARRYOVER	POs FORWARD	AVAILABLE BALANCE
A. M. WINN						
ABRAHAM LINCOLN						
ALICE BIRNEY WALDORF						
BRET HARTE						
CALEB GREENWOOD						
CAMELLIA BASIC				250.00		250.00
CAROLINE WENZEL						
CESAR CHAVEZ INTERMEDIATE						
CROCKER/RIVERSIDE						
DAVID LUBIN						
EARL WARREN						
EDWARD KEMBLE						
ELDER CREEK				427.63		427.63
ETHEL I. BAKER						
ETHEL PHILLIPS						
FATHER KEITH B. KENNY						
GENEVIEVE DIDION						
GOLDEN EMPIRE						
H. W. HARKNESS						
HOLLYWOOD PARK						
HUBERT H. BANCROFT						
ISADOR COHEN						
JAMES W. MARSHALL						
JOHN BIDWELL						
JOHN CABRILLO						
JOHN D. SLOAT						
JOHN H. STILL K-8	447.49		447.49			
LEATAATA FLOYD						
LEONARDO DA VINCI						
MARK TWAIN						
MARTIN LUTHER KING JR.						
MATSUYAMA						
NICHOLAS						
O. W. ERLEWINE						
OAK RIDGE						
PACIFIC				700.00		700.00
PARKWAY						
PETER BURNETT						
PHOEBE HEARST						
PONY EXPRESS						
ROSA PARKS						
SEQUOIA						
SUCCESS ACADEMY						
SUSAN B. ANTHON						
SUTTERVILLE						
TAHOE						
THEODORE JUDAH						
WASHINGTON						
WILLIAM LAND						
WOODBINE						
Grand Total	447.49		447.49	1,377.63		1,377.63

ELEMENTARY & K-8						
RESOURCE	9652	9652	9652	9737	9737	9737
Sacramento City Unified School District 2016-2017 Carryover	TCE - Soc/Emotio	TCE - Soc/Emotio	TCE - Soc/Emotio	Western Growers Foundation School Grant	Western Growers Foundation School Grant	Western Growers Foundation School Grant
Site Name	16-17 CARRYOVER	POs FORWARD	AVAILABLE BALANCE	16-17 CARRYOVER	POs FORWARD	AVAILABLE BALANCE
A. M. WINN						
ABRAHAM LINCOLN						
ALICE BIRNEY WALDORF						
BRET HARTE				645.03		645.03
CALEB GREENWOOD						
CAMELLIA BASIC						
CAROLINE WENZEL						
CESAR CHAVEZ INTERMEDIATE						
CROCKER/RIVERSIDE						
DAVID LUBIN						
EARL WARREN						
EDWARD KEMBLE						
ELDER CREEK						
ETHEL I. BAKER						
ETHEL PHILLIPS						
FATHER KEITH B. KENNY						
GENEVIEVE DIDION						
GOLDEN EMPIRE						
H. W. HARKNESS						
HOLLYWOOD PARK						
HUBERT H. BANCROFT						
ISADOR COHEN						
JAMES W. MARSHALL						
JOHN BIDWELL						
JOHN CABRILLO						
JOHN D. SLOAT						
JOHN H. STILL K-8						
LEATAATA FLOYD	16,308.33		16,308.33			
LEONARDO DA VINCI						
MARK TWAIN						
MARTIN LUTHER KING JR.						
MATSUYAMA						
NICHOLAS						
O. W. ERLEWINE						
OAK RIDGE						
PACIFIC						
PARKWAY						
PETER BURNETT						
PHOEBE HEARST						
PONY EXPRESS						
ROSA PARKS						
SEQUOIA						
SUCCESS ACADEMY						
SUSAN B. ANTHON						
SUTTERVILLE						
TAHOE						
THEODORE JUDAH						
WASHINGTON						
WILLIAM LAND						
WOODBINE						
Grand Total	16,308.33		16,308.33	645.03		645.03

ELEMENTARY & K-8			
RESOURCE	Total 16-17 CARRYOVER	Total POs FORWARD	Total AVAILABLE
Sacramento City Unified School District 2016-2017 Carryover			
Site Name			
A. M. WINN	15,672.40		15,672.40
ABRAHAM LINCOLN	39,093.22	16,900.00	22,193.22
ALICE BIRNEY WALDORF	39,477.45		39,477.45
BRET HARTE	9,612.06		9,612.06
CALEB GREENWOOD	69,118.09		69,118.09
CAMELLIA BASIC	16,449.18		16,449.18
CAROLINE WENZEL	3,054.11		3,054.11
CESAR CHAVEZ INTERMEDIATE	10,125.19		10,125.19
CROCKER/RIVERSIDE	30,807.44		30,807.44
DAVID LUBIN	9,400.48		9,400.48
EARL WARREN	36,586.92		36,586.92
EDWARD KEMBLE			
ELDER CREEK	9,026.73	2,520.00	6,506.73
ETHEL I. BAKER	21,001.82		21,001.82
ETHEL PHILLIPS	52,269.74	24,319.02	27,950.72
FATHER KEITH B. KENNY	45,257.91	24,800.00	20,457.91
GENEVIEVE DIDION	42,401.69	1,007.43	41,394.26
GOLDEN EMPIRE	85,016.77		85,016.77
H. W. HARKNESS	130,077.62		130,077.62
HOLLYWOOD PARK	12,758.16		12,758.16
HUBERT H. BANCROFT	30,546.78	3,600.00	26,946.78
ISADOR COHEN	4,103.09	336.00	3,767.09
JAMES W. MARSHALL	11,327.55		11,327.55
JOHN BIDWELL	24,191.43		24,191.43
JOHN CABRILLO	8,329.53		8,329.53
JOHN D. SLOAT	74,589.18		74,589.18
JOHN H. STILL K-8	775,834.78	3,238.70	772,596.08
LEATAATA FLOYD	258,506.72	24,999.93	233,506.79
LEONARDO DA VINCI	23,569.84		23,569.84
MARK TWAIN	32,628.12	16,900.00	15,728.12
MARTIN LUTHER KING JR.	13,129.47		13,129.47
MATSUYAMA	45,762.91	45.93	45,716.98
NICHOLAS	15,664.75		15,664.75
O. W. ERLEWINE	24,040.13		24,040.13
OAK RIDGE	41,455.46		41,455.46
PACIFIC	10,895.71	25.35	10,870.36
PARKWAY	41,471.67		41,471.67
PETER BURNETT	23,164.70	7,142.00	16,022.70
PHOEBE HEARST	23,348.96	8,250.77	15,098.19
PONY EXPRESS	12,449.84	3,660.71	8,789.13
ROSA PARKS	83,653.29	46,785.96	36,867.33
SEQUOIA	17,006.39		17,006.39
SUCCESS ACADEMY	328.95		328.95
SUSAN B. ANTHON	26,485.89	174.90	26,310.99
SUTTERVILLE	8,840.19		8,840.19
TAHOE	16,983.30		16,983.30
THEODORE JUDAH	626.46		626.46
WASHINGTON	3,684.99		3,684.99
WILLIAM LAND	102,577.99		102,577.99
WOODBINE	702,421.72	2,737.00	699,684.72
Grand Total	3,134,826.77	187,443.70	2,947,383.07

MIDDLE SCHOOLS						
RESOURCE	0812	0812	0812	0850	0850	0850
Sacramento City Unified School District 2016-2017 Carryover	Donations	Donations	Donations	F&R Incentive	F&R Incentive	F&R Incentive
Site Name	16-17 CARRYOVER	POs FORWARD	AVAILABLE BALANCE	16-17 CARRYOVER	POs FORWARD	AVAILABLE BALANCE
ALBERT EINSTEIN	4,037.41		4,037.41	267.00		267.00
CALIFORNIA	8,996.81	365.37	8,631.44	1,516.54		1,516.54
FERN BACON						
SAM BRANNAN	2,328.19		2,328.19	2,254.69		2,254.69
SUTTER MIDDLE	13,506.46		13,506.46	1,198.91	1,104.12	94.79
WILL C. WOOD	2,567.93		2,567.93	4,491.20		4,491.20
Grand Total	31,436.80	365.37	31,071.43	9,728.34	1,104.12	8,624.22

MIDDLE SCHOOLS						
RESOURCE	3010	3010	3010	9018	9018	9018
Sacramento City Unified School District 2016-2017 Carryover	Title I	Title I	Title I	180 Degrees	180 Degrees	180 Degrees
Site Name	16-17 CARRYOVER	POs FORWARD	AVAILABLE BALANCE	16-17 CARRYOVER	POs FORWARD	AVAILABLE BALANCE
ALBERT EINSTEIN	10,306.60	2,806.07	7,500.53	0.46		0.46
CALIFORNIA	9,246.70		9,246.70			
FERN BACON	22,386.30	8,900.00	13,486.30			
SAM BRANNAN	7,474.20		7,474.20			
SUTTER MIDDLE	4,468.19		4,468.19			
WILL C. WOOD	12,079.30		12,079.30			
Grand Total	65,961.29	11,706.07	54,255.22	0.46		0.46

MIDDLE SCHOOLS						
RESOURCE	9064	9064	9064	9125	9125	9125
Sacramento City Unified School District 2016-2017 Carryover	Civic Permits	Civic Permits	Civic Permits	Donations Restr	Donations Restr	Donations Restr
Site Name	16-17 CARRYOVER	POs FORWARD	AVAILABLE BALANCE	16-17 CARRYOVER	POs FORWARD	AVAILABLE BALANCE
ALBERT EINSTEIN	1,339.64		1,339.64			
CALIFORNIA	0.80		0.80			
FERN BACON	305.00		305.00			
SAM BRANNAN	5,617.49		5,617.49			
SUTTER MIDDLE	96.40		96.40	14,423.92		14,423.92
WILL C. WOOD	2,807.17		2,807.17			
Grand Total	10,166.50		10,166.50	14,423.92		14,423.92

MIDDLE SCHOOLS						
RESOURCE	9152	9152	9152	9198	9198	9198
Sacramento City Unified School District 2016-2017 Carryover	Education Foundat	Education Foundat	Education Foundat	Fruit Tree	Fruit Tree	Fruit Tree
Site Name	16-17 CARRYOVER	POs FORWARD	AVAILABLE BALANCE	16-17 CARRYOVER	POs FORWARD	AVAILABLE BALANCE
ALBERT EINSTEIN				2,835.77		2,835.77
CALIFORNIA						
FERN BACON						
SAM BRANNAN						
SUTTER MIDDLE	343.16		343.16			
WILL C. WOOD				222.89		222.89
Grand Total	343.16		343.16	3,058.66		3,058.66

MIDDLE SCHOOLS						
RESOURCE	9382	9382	9382	9549	9549	9549
Site Name	16-17 CARRYOVER	POs FORWARD	AVAILABLE BALANCE	16-17 CARRYOVER	POs FORWARD	AVAILABLE BALANCE
Sacramento City Unified School District 2016-2017 Carryover	enski Covey Four	enski Covey Four	enski Covey Four	Project READ	Project READ	Project READ
ALBERT EINSTEIN						
CALIFORNIA						
FERN BACON				10,151.52		10,151.52
SAM BRANNAN						
SUTTER MIDDLE						
WILL C. WOOD	12.60		12.60			
Grand Total	12.60		12.60	10,151.52		10,151.52

MIDDLE SCHOOLS

RESOURCE	9606	9606	9606	Total 16-17 CARRYOVER	Total POs FORWARD	Total AVAILABLE
Sacramento City Unified School District 2016-2017 Carryover	Scholar Dollars	Scholar Dollars	Scholar Dollars			
Site Name	16-17 CARRYOVER	POs FORWARD	AVAILABLE BALANCE			
ALBERT EINSTEIN				18,786.88	2,806.07	15,980.81
CALIFORNIA				19,760.85	365.37	19,395.48
FERN BACON				32,842.82	8,900.00	23,942.82
SAM BRANNAN				17,674.57		17,674.57
SUTTER MIDDLE	20,000.00		20,000.00	54,037.04	1,104.12	52,932.92
WILL C. WOOD				22,181.09		22,181.09
Grand Total	20,000.00		20,000.00	165,283.25	13,175.56	152,107.69

HIGH SCHOOLS						
RESOURCE	0005	0005	0005	0812	0812	0812
Sacramento City Unified School District 2016-2017 Carryover	Lost Books	Lost Books	Lost Books	Donations	Donations	Donations
	16-17	POs FORWARD	AVAILABLE BALANCE	16-17	POs FORWARD	AVAILABLE BALANCE
AMERICAN LEGION				22,370.37	1,037.19	21,333.18
C. K. MCCLATCHY						
CAPITAL CITY				14,142.37		14,142.37
HEALTH PROFESSIONS HIGH SCHOOL						
HIRAM JOHNSON	605.00		605.00	6,066.41		6,066.41
JOHN F. KENNEDY	9,028.51		9,028.51	9,646.08		9,646.08
KIT CARSON	23.33		23.33	1,822.24		1,822.24
LUTHER BURBANK	1,362.26		1,362.26	13,519.76		13,519.76
ROSEMONT				4,386.77		4,386.77
SCHOOL OF ENGINEERING AND SCIENCE				1,241.55		1,241.55
WEST CAMPUS				1,098.56		1,098.56
Grand Total	11,019.10		11,019.10	74,294.11	1,037.19	73,256.92

HIGH SCHOOLS						
RESOURCE	0850	0850	0850	3010	3010	3010
Sacramento City Unified School District 2016-2017 Carryover	F&R Incentive	F&R Incentive	F&R Incentive	Title 1	Title 1	Title 1
	16-17	POs FORWARD	AVAILABLE BALANCE	16-17	POs FORWARD	AVAILABLE BALANCE
AMERICAN LEGION				3,472.10	1,900.00	1,572.10
C. K. MCCLATCHY				542.88		542.88
CAPITAL CITY	3,109.61		3,109.61	9,257.71	9,257.71	
HEALTH PROFESSIONS HIGH SCHOOL	0.25		0.25	3,490.40		3,490.40
HIRAM JOHNSON	1,087.26		1,087.26	25,803.10		25,803.10
JOHN F. KENNEDY				21,446.07		21,446.07
KIT CARSON	137.83		137.83	7,127.00		7,127.00
LUTHER BURBANK	3,802.64		3,802.64	29,439.70		29,439.70
ROSEMONT	179.37		179.37	2,696.04		2,696.04
SCHOOL OF ENGINEERING AND SCIENCE	1,378.49		1,378.49	7,200.00	3,823.43	3,376.57
WEST CAMPUS				7,529.00		7,529.00
Grand Total	9,695.45		9,695.45	118,004.00	14,981.14	103,022.86

HIGH SCHOOLS						
RESOURCE	3180	3180	3180	5945	5945	5945
Sacramento City Unified School District 2016-2017 Carryover	SIG	SIG	SIG	ROTC	ROTC	ROTC
	16-17	POs FORWARD	AVAILABLE BALANCE	16-17	POs FORWARD	AVAILABLE BALANCE
AMERICAN LEGION C. K. MCCLATCHY CAPITAL CITY HEALTH PROFESSIONS HIGH SCHOOL HIRAM JOHNSON JOHN F. KENNEDY KIT CARSON LUTHER BURBANK ROSEMONT SCHOOL OF ENGINEERING AND SCIENCE WEST CAMPUS	437,567.36		437,567.36	1,370.81		1,370.81
Grand Total	437,567.36		437,567.36	1,370.81		1,370.81

HIGH SCHOOLS						
RESOURCE	6378	6378	6378	6385	6385	6385
Sacramento City Unified School District 2016-2017 Carryover	California Health Science Capacity Building Project	California Health Science Capacity Building Project	California Health Science Capacity Building Project	Governor's CTE	Governor's CTE	Governor's CTE
	16-17	POs FORWARD	AVAILABLE BALANCE	16-17	POs FORWARD	AVAILABLE BALANCE
AMERICAN LEGION C. K. MCCLATCHY CAPITAL CITY HEALTH PROFESSIONS HIGH SCHOOL HIRAM JOHNSON JOHN F. KENNEDY KIT CARSON LUTHER BURBANK ROSEMONT SCHOOL OF ENGINEERING AND SCIENCE WEST CAMPUS	60,000.00		60,000.00	26,790.76		26,790.76
				47,559.01		47,559.01
Grand Total	60,000.00		60,000.00	74,349.77		74,349.77

HIGH SCHOOLS						
RESOURCE	7220	7220	7220	7338	7338	7338
Sacramento City Unified School District 2016-2017 Carryover	Partnership Academy	Partnership Academy	Partnership Academy	College Readiness	College Readiness	College Readiness
	16-17	POs FORWARD	AVAILABLE BALANCE	16-17	POs FORWARD	AVAILABLE BALANCE
AMERICAN LEGION				16,424.12		16,424.12
C. K. MCCLATCHY	58,789.38		58,789.38	23,707.88		23,707.88
CAPITAL CITY				13,714.77		13,714.77
HEALTH PROFESSIONS HIGH SCHOOL				11,240.00		11,240.00
HIRAM JOHNSON	122,231.45		122,231.45	79,938.84		79,938.84
JOHN F. KENNEDY	10,217.40		10,217.40	78,924.29		78,924.29
KIT CARSON				6,931.00		6,931.00
LUTHER BURBANK	63,166.57		63,166.57	46,707.72		46,707.72
ROSEMONT				56,566.32		56,566.32
SCHOOL OF ENGINEERING AND SCIENCE				15,315.27		15,315.27
WEST CAMPUS				9,456.53		9,456.53
Grand Total	254,404.80		254,404.80	358,926.74		358,926.74

HIGH SCHOOLS						
RESOURCE	9012	9012	9012	9020	9020	9020
Sacramento City Unified School District 2016-2017 Carryover	Action Civics	Action Civics	Action Civics	AP TestFee	AP TestFee	AP TestFee
	16-17	POs FORWARD	AVAILABLE BALANCE	16-17	POs FORWARD	AVAILABLE BALANCE
AMERICAN LEGION				14,970.85		14,970.85
C. K. MCCLATCHY						
CAPITAL CITY						
HEALTH PROFESSIONS HIGH SCHOOL	2,482.80		2,482.80	1,296.82		1,296.82
HIRAM JOHNSON				8,063.12		8,063.12
JOHN F. KENNEDY				11,605.19		11,605.19
KIT CARSON						
LUTHER BURBANK				55,033.00		55,033.00
ROSEMONT				7,179.68		7,179.68
SCHOOL OF ENGINEERING AND SCIENCE						
WEST CAMPUS				12,305.00		12,305.00
Grand Total	2,482.80		2,482.80	110,453.66		110,453.66

HIGH SCHOOLS						
RESOURCE	9050	9050	9050	9055	9055	9055
Sacramento City Unified School District 2016-2017 Carryover	Cash For College	Cash For College	Cash For College	California Wellness Foundation	California Wellness Foundation	California Wellness Foundation
	16-17	POs FORWARD	AVAILABLE BALANCE	16-17	POs FORWARD	AVAILABLE BALANCE
AMERICAN LEGION						
C. K. MCCLATCHY	300.00		300.00			
CAPITAL CITY						
HEALTH PROFESSIONS HIGH SCHOOL				39,560.05		39,560.05
HIRAM JOHNSON	300.00		300.00			
JOHN F. KENNEDY						
KIT CARSON						
LUTHER BURBANK						
ROSEMONT						
SCHOOL OF ENGINEERING AND SCIENCE						
WEST CAMPUS						
Grand Total	600.00		600.00	39,560.05		39,560.05

HIGH SCHOOLS						
RESOURCE	9064	9064	9064	9065	9065	9065
Sacramento City Unified School District 2016-2017 Carryover	Civic Permits	Civic Permits	Civic Permits	Chalk It Up to Sacramento	Chalk It Up to Sacramento	Chalk It Up to Sacramento
	16-17	POs FORWARD	AVAILABLE BALANCE	16-17	POs FORWARD	AVAILABLE BALANCE
AMERICAN LEGION						
C. K. MCCLATCHY	52.86		52.86			
CAPITAL CITY						
HEALTH PROFESSIONS HIGH SCHOOL	248.26		248.26	33.44		33.44
HIRAM JOHNSON	18,609.05		18,609.05			
JOHN F. KENNEDY	4,831.67		4,831.67			
KIT CARSON	407.40		407.40			
LUTHER BURBANK	9,865.44		9,865.44			
ROSEMONT	5,675.36		5,675.36			
SCHOOL OF ENGINEERING AND SCIENCE	3,314.27		3,314.27			
WEST CAMPUS	490.00		490.00			
Grand Total	43,494.31		43,494.31	33.44		33.44

HIGH SCHOOLS						
RESOURCE	9074	9074	9074	9125	9125	9125
Sacramento City Unified School District 2016-2017 Carryover	Connect Education	Connect Education	Connect Education	Donations Restr	Donations Restr	Donations Restr
	16-17	POs FORWARD	AVAILABLE BALANCE	16-17	POs FORWARD	AVAILABLE BALANCE
AMERICAN LEGION				600.00		600.00
C. K. MCCLATCHY						
CAPITAL CITY						
HEALTH PROFESSIONS HIGH SCHOOL	1,000.00		1,000.00	500.00		500.00
HIRAM JOHNSON						
JOHN F. KENNEDY						
KIT CARSON						
LUTHER BURBANK						
ROSEMONT						
SCHOOL OF ENGINEERING AND SCIENCE				250.00		250.00
WEST CAMPUS						
Grand Total	1,000.00		1,000.00	1,350.00		1,350.00

HIGH SCHOOLS						
RESOURCE	9197	9197	9197	9198	9198	9198
Sacramento City Unified School District 2016-2017 Carryover	Garden Start- Up	Garden Start- Up	Garden Start- Up	Fruit Tree	Fruit Tree	Fruit Tree
	16-17	POs FORWARD	AVAILABLE BALANCE	16-17	POs FORWARD	AVAILABLE BALANCE
AMERICAN LEGION	1,347.00		1,347.00			
C. K. MCCLATCHY				2,079.88		2,079.88
CAPITAL CITY						
HEALTH PROFESSIONS HIGH SCHOOL						
HIRAM JOHNSON						
JOHN F. KENNEDY						
KIT CARSON				3,000.00		3,000.00
LUTHER BURBANK						
ROSEMONT				689.03		689.03
SCHOOL OF ENGINEERING AND SCIENCE						
WEST CAMPUS						
Grand Total	1,347.00		1,347.00	5,768.91		5,768.91

HIGH SCHOOLS						
RESOURCE	9325	9325	9325	9383	9383	9383
Sacramento City Unified School District 2016-2017 Carryover	Kaiser: School Based Health Community	Kaiser: School Based Health Community	Kaiser: School Based Health Community	Lowe's Tool Box	Lowe's Tool Box	Lowe's Tool Box
	16-17	POs FORWARD	AVAILABLE BALANCE	16-17	POs FORWARD	AVAILABLE BALANCE
AMERICAN LEGION C. K. MCCLATCHY CAPITAL CITY HEALTH PROFESSIONS HIGH SCHOOL HIRAM JOHNSON JOHN F. KENNEDY KIT CARSON LUTHER BURBANK ROSEMONT SCHOOL OF ENGINEERING AND SCIENCE WEST CAMPUS	259.01		259.01	0.26 3,502.32		0.26 3,502.32
Grand Total	259.01		259.01	3,502.58		3,502.58

HIGH SCHOOLS						
RESOURCE	9406	9406	9406	9532	9532	9532
Sacramento City Unified School District 2016-2017 Carryover	McClatchy Restoration Fountain	McClatchy Restoration Fountain	McClatchy Restoration Fountain	Perennial Plant Club	Perennial Plant Club	Perennial Plant Club
	16-17	POs FORWARD	AVAILABLE BALANCE	16-17	POs FORWARD	AVAILABLE BALANCE
AMERICAN LEGION C. K. MCCLATCHY CAPITAL CITY HEALTH PROFESSIONS HIGH SCHOOL HIRAM JOHNSON JOHN F. KENNEDY KIT CARSON LUTHER BURBANK ROSEMONT SCHOOL OF ENGINEERING AND SCIENCE WEST CAMPUS	14,169.14		14,169.14	111.79		111.79
Grand Total	14,169.14		14,169.14	111.79		111.79

HIGH SCHOOLS						
RESOURCE	9545	9545	9545	9573	9573	9573
Sacramento City Unified School District 2016-2017 Carryover	Project Lead the Way	Project Lead the Way	Project Lead the Way	Sacramento County Training	Sacramento County Training	Sacramento County Training
	16-17	POs FORWARD	AVAILABLE BALANCE	16-17	POs FORWARD	AVAILABLE BALANCE
AMERICAN LEGION C. K. MCCLATCHY CAPITAL CITY HEALTH PROFESSIONS HIGH SCHOOL HIRAM JOHNSON JOHN F. KENNEDY KIT CARSON LUTHER BURBANK ROSEMONT SCHOOL OF ENGINEERING AND SCIENCE WEST CAMPUS				45,947.59		45,947.59
	4,498.40		4,498.40			
Grand Total	4,498.40		4,498.40	45,947.59		45,947.59

HIGH SCHOOLS						
RESOURCE	9590	9590	9590	9642	9642	9642
Sacramento City Unified School District 2016-2017 Carryover	Sacramento Region Community Foundation	Sacramento Region Community Foundation	Sacramento Region Community Foundation	Stuart Foundation	Stuart Foundation	Stuart Foundation
	16-17	POs FORWARD	AVAILABLE BALANCE	16-17	POs FORWARD	AVAILABLE BALANCE
AMERICAN LEGION C. K. MCCLATCHY CAPITAL CITY HEALTH PROFESSIONS HIGH SCHOOL HIRAM JOHNSON JOHN F. KENNEDY KIT CARSON LUTHER BURBANK ROSEMONT SCHOOL OF ENGINEERING AND SCIENCE WEST CAMPUS	750.00		750.00	1,045.78		1,045.78
Grand Total	750.00		750.00	1,045.78		1,045.78

HIGH SCHOOLS						
RESOURCE	9646	9646	9646	Total 16-17 CARRYOVER	Total POs FORWARD	Total AVAILABLE
Sacramento City Unified School District 2016-2017 Carryover	Swimming	Swimming	Swimming			
	16-17	POs FORWARD	AVAILABLE BALANCE			
AMERICAN LEGION				19,332.37	1,900.00	17,432.37
C. K. MCCLATCHY				163,774.00	1,037.19	162,736.81
CAPITAL CITY				14,490.28	9,257.71	5,232.57
HEALTH PROFESSIONS HIGH SCHOOL				181,247.03		181,247.03
HIRAM JOHNSON				700,383.38		700,383.38
JOHN F. KENNEDY				193,258.22		193,258.22
KIT CARSON				20,198.80		20,198.80
LUTHER BURBANK				224,267.90		224,267.90
ROSEMONT				77,362.94		77,362.94
SCHOOL OF ENGINEERING AND SCIENCE				28,699.58	3,823.43	24,876.15
WEST CAMPUS	2,335.85		2,335.85	37,713.34		37,713.34
Grand Total	2,335.85		2,335.85	1,660,727.84	16,018.33	1,644,709.51