



BUDGET

SUBJECT: 2013-14 Charter Scho 2014-15 NO. BS-25

TO:

DATE:

PREPARED BY: Michael Smith **DEPARTMENT:** Budget Services

REVIEWED BY: Ger **APPROVED:**
Interim Chief Business Officer

The attached information provides the school site 2013-14 Carryover Balances. The chart shows the total

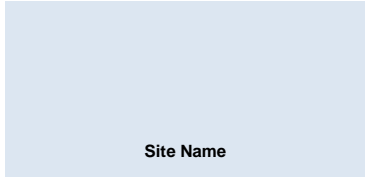


CHARTER SCHOOLS									
RESOURCE	09-0812	09-0812	09-0812	09-1100	09-1100	09-1100	09-3010	09-3010	09-3010
Sacramento City	Donations	Donations	Donations	State Lottery	State Lottery	State Lottery	TITLE I	TITLE I	TITLE I
Site Name	2013-14 CARRYOVER	POs FORWARD	AVAILABLE BALANCE	2013-14 CARRYOVER	POs FORWARD	AVAILABLE BALANCE	2013-14 CARRYOVER	POs FORWARD	AVAILABLE BALANCE
BOWLING GREEN -CHACON	193.22		193.22	490.00		490.00	4,360.67		4,360.67
BOWLING GREEN MCCOY	3,915.66		3,915.66	668.85		668.85	5,757.34		5,757.34
GEORGE WASHINGTON CARVER	4,962.38		4,962.38	420.70		420.70			
NEW TECH	1,358.18		1,358.18	458.40		458.40			
THE MET	16,087.58		16,087.58	380.66		380.66			
Grand Total	26,517.02		26,517.02	2,418.61		2,418.61	10,118.01		10,118.01

CHARTER SCHOOLS

RESOURCE
Sacramento
Site Name
BOWLING GREEN -CHACON
BOWLING GREEN MCCOY
GEORGE WASHINGTON CARVER
NEW TECH
THE MET
Grand Total

CHARTER SCHOOLS



Site Name

BOWLING GREEN -CHACON
BOWLING GREEN MCCOY
GEORGE WASHINGTON CARVER
NEW TECH



CHARTER SCHOOLS									
RESOURCE	09-9197	09-9197	09-9197	09-9198	09-9198	09-9198	09-9590	09-9590	09-9590
Sacramento City Unified School District 2013 2014 Carryover	Garden - Start-Up	Garden - Start-Up	Garden - Start-Up	Fruit Tree/Jamba Juice	Fruit Tree/Jamba Juice	Fruit Tree/Jamba Juice	Sacramento Region Community Foundation	Sacramento Region Community Foundation	Sacramento Region Community Foundation
Site Name	2013-14 CARRYOVER	POs FORWARD	AVAILABLE BALANCE	2013-14 CARRYOVER	POs FORWARD	AVAILABLE BALANCE	2013-14 CARRYOVER	POs FORWARD	AVAILABLE BALANCE
BOWLING GREEN - CHACON									
BOWLING GREEN MCCOY				398.56		398.56			
GEORGE WASHINGTON CARVER	21,217.90		21,217.90						
NEW TECH							1,952.45		1,952.45
THE MET									
Grand Total	21,217.90		21,217.90	398.56		398.56	1,952.45		1,952.45

CHARTER SCHOOLS

RESOURCE

Sacramento City
Unified School District
2013 2014

Site Name

BOWLING GREEN -CHACON

BOWLING GREEN MCCOY

GEORGE WASHINGTON CARVER

NEW TECH

THE MET

Grand Total