A	Sacramento
	City Unified
	<b>School District</b>

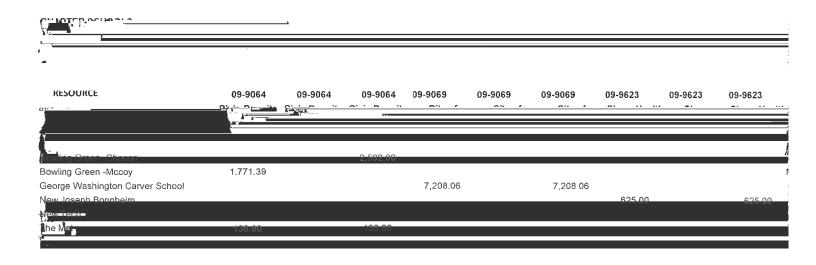
## RIEN

SUBJECT:			2016-17 NO. BS-73
TO:			
DATE:	October 14, 2016		
PREPARED BY:	Michael Smith Director, Budget Services	DEPARTMENT:	Budget Services
REVIEWED BY:	Gerardo Castillo, CPA	APPROVED:	
	ation provides the school site 201 yover, less purchase orders brough	•	

## CHARTER SCHOOLS

Sacramento City Unified School District	09-0812	09-0812	09-0812 Jones	09-0850 F/R Incent	09-0850 F/R Incent	09-0850 F/R Incent	09-3010 Title I	Title I	0 Title i
P.F. W		POs	AVAILABLE	15-16	POs	AVAILABLE		j	AVAILABLE
				5 000 00		5 000 00	15-16	POs	7.783.92
	CARRYOVER			5,000.00		5,000,00	· <b>-</b> ··- <i>-</i>		9,690,78
Bording Coope Change				5,000.00		5,000-00			
Bowling Green -Mccoy1						5,000 00			5,049 00
New Joseph Bonnheim	No			5,000 00		5,000.00			1,280 58
Ņew Tech The Met				5,000 00					
	41,684.85		41,684.85						

RESOURCE	09-6230 CA Clean	09-6230 CA Clean	09-6230 _G∆ Glean	09-6300	09-6300	09-6300	09-9020 AD TastFaa	09-9020	09-9020
Intr	<b></b>								
									•
Bowling Green -Chacon	27,383.00		27,383.00						
Bowling Green -Mccoy	34,850 00		34,850.00						4
Carver School	52,049 00		52,049.00				509.51		509.51
New Joseph Bonnheim									
	52,893.00		52.803.00						
i i Mar		_							



CHARTER SCHOOLS	
RESOURCE	
Sacramento City Unified School District 2015-2016 Carryover	/ III. ==26.04

Bowling Green - Chacon	65,847.42	65,847.42
Bowling Green -Mccoy	92,744.47	92,744 47
George Washington Carver School	96,433.75	96,433 75
New Joseph Bonnheim	13,697.95	13,697.95
Manu Teah	54,169.11	54,169.11
	31.019.19	31,019.19