

ELEMENTARY & K-8

RESOURCE	0850 F/R Incent	0850 F/R Incent	0850 F/R Incent	3010 Title I	3010 Title I	3010 Title I
Sacramento City Unified						
2015-2016 Carryover						
A M Winn			5,000 00	8,005 40		
Abraham Lincoln	5,151 10		AVAILABLE	9,374 50		AVAILABLE
Alice Birney Waldorf	5,000 00		5,000 00			
Bret Harte	4,596 73		4,596 73	(489 34)	659 03	(1,148 37)
Caleb Greenwood	855 74		855 74			
Carmella Basic	2,000 00		2,000 00			2,852 16
Christine Wenzel	5,000 00		5,000 00			188 84
Cesar Chavez Intermediate	5,000 00		5,000 00			7,500 40
Crocker/Riverside	7,500 00		7,500 00			
David Lubin	5,000 00		5,000 00			5,024 30
Earl Warren	5,000 00		5,000 00			3,185 43
Edward Kemble	3,036 34		2,748 65	11,521 49		11,521 49
Elder Creek	5,000 00		5,000 00	14,595 16		14,595 16
Ethel Baker	5,000 00		5,000 00	15,818 00		15,818 00
Ethel Phillips	5,000 00		5,000 00			1,887 37
Ethel Keith B. Kenney						3,185 43
Evevieve Didion						
Golden Empire				9,796 40		9,796 40
Golden Empire						(767 57)
Hollywood Park				7,207 00		7,207 00
Hubert H. Bancroft				5,653 40		5,653 40
Isador Cohen				2,240 13		2,240 13
James W. Marshall						5,869 20
John Bidwell	5,000 00		5,000 00	9,407 90		68 10
John Cabrillo	4,590 22		4,590 22	7,573 90		7,573 90
John D. Sloat	5,000 00		5,000 00	5,437 70		5,437 70
John H. Still K-9	4,596 73		4,596 73	(767 57)		9,587 36
John Morse Therapeutic Center	4,192 47		4,192 47	1 44		
Leataata Floyd				5,596 61		
Leonardo Da Vinci						
Mark Twain	5,000 00		5,000 00	5,869 20		7,876 00
	3,391 56		3,391 56	7,876 00	7,700 00	7,876 00
	5,000 00		5,000 00			
	1,863 93		1,863 93			
				9,587 36		
	5,000 00		5,000 00			
	16 17		16 17			
	4,776 84		4,776 84			
	5,000 00		5,000 00	6,905 00		
	11 70		11 70			
	5,000 00		5,000 00			
	5,000 00		5,000 00	30,000 00		
Pacific	39 95		39 95			
	5,000 00		5,000 00			
Nicholas	4,089 40		4,089 40	7,554 61		7,554 61
O W Erlewine				4,310 71		4,310 71
Oak Ridge	5,000 00		5,000 00	5,329 80		30,000 00
	5,000 00		5,000 00	14,996 70		14,996 70
Parkway	289 02		289 02	12,299 40		12,299 40
Peter Burnett	5,000 00		5,000 00	10,516 74		10,516 74
Phoebe Hearst						
Pony Express						5,329 80

ELEMENTARY & K-8						
RESOURCE	9023	9023	9023	9058	9058	9058
Sacramento City Unified School District 2015-2016 Carryover	Americans For The Arts	Americans For The Arts	Americans For The Arts	CTR YTH CT	CTR YTH CT	CTR YTH CT
	15-16	POs	AVAILABLE	15-16	POs	AVAILABLE
Abraham Lincoln						
Alice Birney Waldorf						
Bret Harte						
Caleb Greenwood						
Caroline Menzel						

Chavez Intermediate						
Crocker-Riverside						
David Lobin						
Earl Warren						
Edward Kemble						
Elder Creek						
Ethel 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						
John Morse Therapeutic Center						
Leataata Floyd						
Mark Twain				3,629.84		
Martin Luther King Jr						
Matsuyama						
Nicholas				354.26		
O W Erlewine						
Oak Ridge						
Pacific						
Parkway						
Peter Burnett						
Phoebe Hearst						
Pony Express						
Rosa Parks						
Success Academy						
Susan B Anthon						
Sutterville				201.98		
Theodore Judah						
Washington						

ELEMENTARY & K-8

RESOURCE	9064	9064	9064	9071	9071	9071
Sacramento City Unified School District 2015-2016 Carryover	Civic Permits	Civic Permits	Civic Permits	Community in Sch	Community in Sch	Community in Sch
	15-16	POs	AVAILABLE	15-16	POs	AVAILABLE
Alma Winn				10,000.00		10,000.00
Arakam Lopez	262.50		262.50			
Alice Birney Waldorf						
Bret Harte						
Calvin Greenwood	368.58		368.58			
	35.58		35.58			
Camellia Davis	562.23		562.23			
Caroline Wenzel						
Cesar Chavez Intermediate						
Crocker/Riverside	336.00		336.00			
David Lubin	302.40		302.40			
Earl Warren						
Edward Kemble	2,426.82		2,426.82			
Elder Creek	125.26		125.26			
Ethel I Baker	27.00		27.00			
Ethel Phillips	360.00		360.00			
Father Keith B. Kenny						
Genevieve Didon						
Golden Empire	217.50		217.50			
H. W. Harkness	44.44		44.44			
Hollywood Park	498.00		498.00			
Hubert H. Bancroft	83.26		83.26			
Isador Cohen	1.62		1.62			
James W. Marshall	2.50		2.50			
	892.81		892.81			
John Cabrillo						
John D. Sloat	468.72		468.72			
John H. Still - K-8	1,260.02		1,260.02			
	1,034.74		1,034.74			
	143.78		143.78			
	30.00		30.00			
	14.21		14.21			
	225.00		225.00			
Leataata Floyd						
Leonardo Da Vinci	4,389.83		4,389.83			
Mark Twain	287.40		287.40			
Martin Luther King Jr	11,561.45		11,561.45			
Matsuyama	102.00		102.00			
Nicholas						
John W. Filoquine						
John Bidwell	317.28		317.28			
Oak Ridge	2,606.25		2,606.25			
	174.68		174.68			
	156.00		156.00			
Peter Burnett						
Phoebe Hearst						
Pony Express						
Sequoia						
Success Academy						

ELEMENTARY & K-8						
RESOURCE	9240	9240	9240	9270	9270	9270
Sacramento City Unified School District 2015-2016 Carryover	HIPPO	HIPPO	HIPPO	Icon School Grant	Icon School Grant	Icon School Grant

Site Name	15-16 CARRYOVER	POs FORWARD	AVAILABLE BALANCE	15-16 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 Phillips						
Father Keith B Kenny						
Genevieve Didion						
Golden Empire						
H W Harkness						
Hollywood Park						
Hubert H Bancroft						
Isador Cohen						
John Bidwell						
John H. Still - K-8						
John Morse Therapeutic Center						
Leataata Floyd				13 80		
Leonardo Da Vinci						
Mark Twain						
Martin Luther King Jr						
Matsuyama						
Nicholas						
O. W Erlewine						
Grand Total	9,781.68		9,781.68			
Parkway						
Peter Burnett						
Phoebe Hearst						
Pony Express						
Rosa Parks						
Sequoia						
Success Academy						
Susan B Anthon						

ELEMENTARY & K-8

RESOURCE	9383	9383	9383	9384	9384	9384
Sacramento City Unified School District	Lowe's Toolbox for Education	Lowe's Toolbox for Education	Lowe's Toolbox for Education	Lutheran Community Foundation	Lutheran Community Foundation	Lutheran Community Foundation
A. M. Winn						
Abraham Lincoln						
Alice Birney Waldorf						
Bret Harté						
Caleb Greenwood						
Camelia 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			
Golden Empire	15-16	POs	AVAILABLE	15-16	POs	AVAILABLE
H. W. Harkness						
Hollywood Park						
Richard H. Bancroft						
Richard Cohen						
James W. Marshall						
John Bidwell						
John Cabrillo						
John D. Sloat						
John F. Still - K-8						
John Morse Therapeutic Center						
Kaataata Floyd						
Leonardo Da Vinci						
Mark Twain						
Martin Luther King Jr.						
Matsuyama						
Nicholas						
O. W. Erlewine						
Oak Ridge						
Pacific	860 48		860 48			
Parkway						
Peter Burnett						
Phoebe Hearst						
Pony Express						
Rosa Parks						
Sequoia						
Success Academy						
Susan B. Anthon						
Sutterville						
Tahoe						
Theodore Judah				220 00		
Washington						
William Land						
Woodbine						

RESOURCE	Q411	Q411	Q411	Q411	Q411	Q411
M Winn						
Lincoln						
Birney Waldorf						
Sacramento City Unified	Migrant	Migrant	Migrant	Natnl Fish &	Natnl Fish &	Natnl Fish &
Bret Harte						
Greenwood						
21,230-20						
Chavez Intermediate						
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						
Marshall						
Hubert H Bancroft						
Isador Cohen						
n Bidwell						
n Cabrillo						
26182016 Carryover						
H Still - K-8						
John Morse Therapeutic Center	15-16	POs	AVAILABLE	15-16	POs	AVAILABLE
Leataata Floyd				123 15		123 15
Leonardo Da Vinci						
Mark Twain						
Sequoia						
William Land						
Woodbine						
Oak Ridge						
Pacific						
Parkway						
Peter Burnett						
Rhoda Bennett						
Pony Express						
Rosa Parks						

ELEMENTARY & K-8						
RESOURCE	9565	9565	9565	9648	9648	9648
Sacramento City Unified School District 2015-2016 Carryover	RedRover Readers	RedRover Readers	RedRover Readers	Target Field Trip Grant	Target Field Trip Grant	Target Field Trip Grant

A M Win

Abraham Lincoln

Alice Birney Waldorf

Bret Harte

Caleb Greenwood

Camellia Basic

Site Name	CARRYOVER	FORWARD	BALANCE	CARRYOVER	FORWARD	BALANCE
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Cesar Chavez Intermediate

Crocker/Riverside

David Lubin

Earl Warren

39 49

Ethel I Baker

Ethel Phillips

Father Keith B Kenny

Golden Empire

H W Harkness

Hollywood Park

Hubert H Bancroft

Isador Cohen

James W Marshall

John Cabrillo

John D Sloat

John H Still - K-8

John Morse Therapeutic Center

Leataata Floyd

Leonardo Da Vinci

Mark Twain

Martin Luther King Jr

Matsuyama

Nicholas

Oak Ridge

Pacific

Parkway

ELEMENTARY & K-8						
RESOURCE	9649	9649	9649	9737	9737	9737
Sacramento City Unified School District 2015-2016 Carryover	Target Family Engagement	Target Family Engagement	Target Family Engagement	Wester GF -S	Wester GF -S	Wester GF -S
	15-16	POs	AVAILABLE	15-16	POs	AVAILABLE

A. M Winn

Abraham Lincoln

Alice Birney Waldorf

Alpet Harle

900.00

900.00

Alach Greenwood

Camellia Basic

Caroline Wenzel

Cesar Chavez Intermediate

Crocker/Riverside

David Lubin

Earl Warren

Edward Kemble

Elder Creek

Ethel T Baker

Ethel Phillips

Father Keith B Kenny

Genevieve Didion

Golden Empire

H W Harkness

Hollywood Park

Isador Cohen

James W Marshall

John Bidwell

John Cabrillo

John D Sloat

John H Still - K-8

John Morse Therapeutic Center

Leataata Floyd

Leonardo Da Vinci

Mark Twain

Martin Luther King Jr

Matsuyama

Nicholas

O W Erlewine

Oak Ridge

Pasa Parks

Pacific

Parkway

Peter Burnett

Phoebe Hearst

Woodbine

Success Academy

Susan B Anthon

Sutterville

Tahoe

Theodore Judah

Washington

ELEMENTARY & K-8

Sacramento City Unified
School District
2015-2016 Carryover

Site Name	Total 15-16 CARRYOVER	Total POs FORWARD	Total AVAILABLE
A M Winn	25,493.69		25,493.69
Abraham Lincoln	20,985.27		20,985.27
	17,720.99		17,720.99
Bret Harte		659.03	
Caleb Greenwood			
Camellia Basic	1,258.69		1,258.69
	10,326.04		10,326.04
	29,544.57		29,544.57
	34,324.39		34,324.39
Crocker/Riverside	27,409.23		27,409.23
Cesar Chavez Intermediate	10,775.93		10,775.93
	31,201.57		31,201.57
	16,217.38		15,929.69
	22,956.42	287.69	22,956.42
Elder Creek			
Ethel I Baker		162.50	
Ethel Phillips		950.39	
Father Keith R. Kenov			
	10,314.20		9,363.81
	24,422.06		24,422.06
	18,281.14		18,281.14
	91,537.15		91,272.15
	6,291.08		6,291.08
	13,961.58		13,961.58
	22,979.66	265.00	22,979.66
Golden Empire	2,312.76		2,312.76
Isador Cohen			
H W Harkness	16,816.71		16,816.71
Hollywood Park	33,761.23		26,061.23
Hubert H Bancroft	13,641.74		13,641.74
	8,917.69		8,917.69
James W Marshall	25,048.79		25,048.79
John Bidwell	7,786.25	7,700.00	7,786.25
John Cabrillo	9,151.68		9,151.68
John D Sloat	5,132.46		5,132.46
John H Still - K-8	17,902.34		17,902.34
John Morse Therapeutic Center	14,789.81		14,789.81
Leataata Floyd	45,784.85		45,784.85
Leonardo Da Vinci	17,236.63		17,236.63
Mark Twain	31,435.80		31,435.80
Martin Luther King Jr	83,954.31		83,954.31
Matsuyama			
	23,472.18		23,472.18
	16,877.25		16,877.25
Grand Total	1,074,546.80	10,024.61	1,064,522.19
O W Erlewine			
Oak Ridge			
Pacific			
Parkway			
Peter Burnett			
Phoebe Hearst			
Pony Express			
Rosa Parks			

MIDDLE SCHOOLS

RESOURCE	0812 Donations	0812 Donations	0812 Donations	0813 Rotary Club/Life Exp	0813 Rotary Club/Life Exp	0813 Rotary Club/Life Exp
Sacramento City Unified School District 2015-2016 Carryover						
Albert Einstein	4,127.07		4,127.07			
California	5,042.05		5,042.05			
Fern Bacon Basic	520.06		520.06			
Kit Carson	2,209.40		2,209.40			
Sam Brannan	1,205.09		1,205.09			
Sutter Middle	28,909.95		28,909.95			
Will C Wood	2,783.33		2,783.33			
	44,734.95					
Grand Total			44,734.95	5,205.05		5,205.05

MIDDLE SCHOOLS

RESOURCE	9018	9018	9018	9064	9064	9064
Sacramento City Unified School District 2015-2016 Carryover	180 Degrees Prgrm	180 Degrees Prgrm	180 Degrees Prgrm	Civic Permits	Civic Permits	Civic Permits
Site Name	15-16 CARRYOVER	POs FORWARD	AVAILABLE BALANCE	15-16 CARRYOVER	POs FORWARD	AVAILABLE BALANCE
Albert Einstein	200.00		200.00	2,511.30		2,511.30
California				802.82		802.82
Fern Bacon Basic				230.00		230.00
Kit Carson				290.40		290.40
Sutter Middle						302.70
Grand Total	200.00		200.00	8,592.88		8,592.88

MIDDLE SCHOOLS

RESOURCE	9152 EdFound	9152 EdFound	9152 EdFound	9198 Fruit Tree/Jamba	9198 Fruit Tree/Jamba	9198 Fruit Tree/Jamba
Sacramento City Unified School District 2015-2016 Carryover						
Site Name	15-16 CARRYOVER	POs FORWARD	AVAILABLE BALANCE	15-16 CARRYOVER	POs FORWARD	AVAILABLE BALANCE
Albert Einstein				2,835.77		2,835.77
California						
Fern Bacon Basic						
Kit Carson				3,000.00		3,000.00
Sam Brannan						
Sutter Middle	343.16		343.16			
Will C. Wood				827.56		1,827.56
Grand Total	343.16		343.16	7,663.33		7,663.33

MIDDLE SCHOOLS

RESOURCE	9297	9297	9297	9549	9549	9549
Sacramento City Unified School District 2015-2016 Carryover	Japan Foundation	Japan Foundation	Japan Foundation	Project READ	Project READ	Project READ
Site Name	15-16	POs	AVAILABLE	15-16	POs	AVAILABLE
Albert Einstein			17,692.03			
California						
Fern Bacon Basic				18,760.48		18,760.48
Kit Carson						
Sam Brannan						
Will C. Wood				18,760.48		
Sutter Middle						
Grand Total	17,692.03		17,692.03			18,760.48

MIDDLE SCHOOLS

RESOURCE

**Sacramento City Unified School District
2015-2016 Carryover**

Site Name	Total 15-16 CARRYOVER	Total POs FORWARD	Total AVAILABLE
Albert Einstein			
California			
Fern Bacon Basic			
Kit Carson			
Sam Brannan			
Sutter Middle			
Will C. Wood			
Grand Total	176,556.90		176,556.90

HIGH SCHOOLS						
RESOURCE	5945	5945	5945	6385	6385	6385
Sacramento City Unified School District 2015-2016 Carryover	ROTC	ROTC	ROTC	Governor's C	Governor's C	Governor's C

Site Name	15-16 CARRYOVER	POs FORWARD	AVAILABLE BALANCE	15-16 CARRYOVER	POs FORWARD	AVAILABLE BALANCE
American Legion						
C. K. McClatchy				34,695.00		34,695.00
Capital City School						
Health Professions High School						
Hiram Johnson						
John F. Kennedy				32,018.14		32,018.14
Luther Burbank	250.81		250.81			
Rosemont						
School Of Engineering & Science						
West Campus						
Grand Total	250.81		250.81	66,713.14		66,713.14

HIGH SCHOOLS

RESOURCE	7220	7220	7220	9012	9012	9012
Sacramento City Unified School District 2015-2016 Carryover	PartnrAca	PartnrAca	PartnrAca	Action Civics	Action Civics	Action Civics
Site Name	15-16 CARRYOVER	POs FORWARD	AVAILABLE BALANCE	15-16 CARRYOVER	POs FORWARD	AVAILABLE BALANCE
American Legion						
C. K. McClatchy						
Capital City School						
Health Professions High School				870.71		870.71
Hiram Johnson						
John F. Kennedy						
Luther Burbank						
Rosemont						
School Of Engineering & Design						
West Campus			329,301.64			329,301.64

HIGH SCHOOLS

RESOURCE	9020	9020	9020	9055	9055	9055
Sacramento City Unified School District 2015-2016 Carryover	AP TestFee	AP TestFee	AP TestFee	CA Wellness	CA Wellness	CA Wellness
	15-16	POs	AVAILABLE	15-16	POs	AVAILABLE

American Legion						
C. K. McClatchy	5,894.85		5,894.85			
North Professional Blvd School	1,238.00					
Hiram Johnson	90.12					
John F. Kennedy	(2,938.08)					
Luther Burbank	4,011.00					
Rosemont	(1,120.32)					
School Of Engineering & Science						
West Campus	13,407.00		13,407.00			
				59,619.83		

Capital City School

Grand Total 20,587.57 20,587.57 59,619.83

HIGH SCHOOLS

RESOURCE	9064	9064	9064	9065	9065	9065
Sacramento City Unified School District 2015-2016 Carryover	Civic Permits	Civic Permits	Civic Permits	Chalk It Up to Sac	Chalk It Up to Sac	Chalk It Up to Sac
Site Name	15-16 CARRYOVER	POs FORWARD	AVAILABLE BALANCE	15-16 CARRYOVER	POs FORWARD	AVAILABLE BALANCE
American Legion						
C. K. McClatchy	0.00					
Capital City School						
Health Professions High School				33.44		33.44
Hiram Johnson						
John F. Kennedy						
Luther Burbank						
School Of Engineering & Science						
West Campus						
	43,551.93		43,551.93	33.44		
Grand Total						33.44

HIGH SCHOOLS

RESOURCE	9197	9197	9197	9198	9198	9198
Sacramento City Unified School District 2015-2016 Carryover	Garden - Start- Up	Garden - Start- Up	Garden - Start- Up	Fruit Tree/Jamba	Fruit Tree/Jamba	Fruit Tree/Jamba
Site Name Region	15-16 2,000.00	POs FORWARD	AVAILABLE 2,000.00	15-16 CARRYOVER	POs FORWARD	AVAILABLE BALANCE
Hiram Johnson						
Rosemont				889.03		
				3,889.03		
C. K. McClatchy Capital City School Health Professions High School						
John F. Kennedy Luther Burbank						889.03
School Of Engineering & Science West Campus						
Grand Total	2,000.00		2,000.00			3,889.03

HIGH SCHOOLS

RESOURCE	9325	9325	9325	9383	9383	9383
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HIGH SCHOOLS

RESOURCE	9545	9545	9545	9573	9573	9573
Sacramento City Unified School District 2015-2016 Carryover	Project Lead the Way	Project Lead the Way	Project Lead the Way	Sac County Training Agreement	Sac County Training Agreement	Sac County Training Agreement
Site Name	15-16 CARRYOVER	POs FORWARD	AVAILABLE BALANCE	15-16 CARRYOVER	POs FORWARD	AVAILABLE BALANCE
American Legion						
C. K. McClatchy						
Capital City School						
Health Professions High School						30,220.35
Hiram Johnson						
John F. Kennedy						
Luther Burbank						
Rosemont						
School Of Engineering & Science						
			11,184.94			
Grand Total			11,184.94	30,220.35		

HIGH SCHOOLS

Site Name	15-16 CARRYOVER	POS FORWARD	AVAILABLE BALANCE	Total 15-16 CARRYOVER	Total POS FORWARD	Total AVAILABLE
American Legion				10,431.49		10,431.49
C. K. Meekley Sacramento City Unified School District 2015-2016 Carryover				173,613.77		173,613.77
						33,258.67
	2,335.05		2,335.05	43,781.05		

Grand Total

779,351.43