

Sacramento City Unified School District  
October 2013: EIA Carryover

01							Total 12-13	Total POs	Total
	7090			7091			CARRYOVER	FORWARD	AVAILABLE
	EIA-SCE			EIA-LEP					BALANCE
SITE NAME	12-13	POs	AVAILABLE	12-13	POs	AVAILABLE			
	CARRYOVER	FORWARD	BALANCE	CARRYOVER	FORWARD	BALANCE			
A. M. Winn	14,207.10	575.50	13,631.60	6,697.35		6,697.35	20,904.44	575.50	20,328.94
Bret Harte	21,680.34		21,680.34	5,524.55	(221.64)	5,746.19	27,204.89	(221.64)	27,426.53
Caleb Greenwood	9,340.31		9,340.31	1,427.09		1,427.09	10,767.40		10,767.40
Camellia Basic	8,462.66		8,462.66	11,988.08		11,988.08	20,450.74		20,450.74
Caroline Wenzel	2,268.06		2,268.06	1,060.75		1,060.75	3,328.81		3,328.81
David Lubin	10,563.88	26.04	10,537.84	3,018.84		3,018.84	13,582.72	26.04	13,556.68
Earl Warren	25,317.14		25,317.14	16,466.43		16,466.43	41,783.57		41,783.57
Abraham Lincoln	3,713.67		3,713.67	1,787.69		1,787.69	5,501.36		5,501.36
Cesar Chavez Intermediate	8,603.34		8,603.34	6,915.90		6,915.90	15,519.24		15,519.24
Edward Kemble	23,843.36	5,538.07	18,305.29	14,435.57	5,538.02	8,897.55	38,278.93	11,076.09	27,202.84
Susan B. Anthon	13,812.82		13,812.82	9,331.97		9,331.97	23,144.79		23,144.79
Elder Creek	33,821.74		33,821.74	10,196.36		10,196.36	44,018.10		44,018.10
Ethel I. Baker	32,297.79		32,297.79	20,473.26		20,473.26	52,771.05		52,771.05
Ethel Phillips	19,762.12		19,762.12	12,294.93		12,294.93	32,057.05		32,057.05
John Morse Therapeutic Center	935.84		935.84	385.22		385.22	1,321.06		1,321.06
Father Keith B. Kenny	175,046.01		175,046.01	16,019.74		16,019.74	191,065.75		191,065.75
Golden Empire	12,456.55		12,456.55	7,573.56		7,573.56	20,030.11		20,030.11
Martin Luther King Jr.				5,763.25		5,763.25	5,763.25		5,763.25
H. W. Harkness	13,533.37		13,533.37	5,981.80		5,981.80	19,515.17		19,515.17
Hollywood Park	9,486.78		9,486.78	2,360.19		2,360.19	11,846.97		11,846.97
Isador Cohen	2,932.89		2,932.89	3,128.62	4,814.44	(1,685.82)	6,061.51	4,814.44	1,247.07
Leataata Floyd	14,857.66		14,857.66	10,126.46		10,126.46	24,984.12		24,984.12
John Bidwell	4,140.54		4,140.54			4,140.54	4,140.54		4,140.54
John Cabrillo	15,731.04		15,731.04	4,337.16		4,337.16	20,068.20		20,068.20
John D. Sloat	15,535.40		15,535.40	6,476.79		6,476.79	22,012.20		22,012.20
Mark Twain	14,157.94		14,157.94	8,124.44		8,124.44	22,282.37		22,282.37
Matsuyama	11,503.32		11,503.32	4,887.36		4,887.36	16,390.68		16,390.68
Nicholas	29,693.34		29,693.34	14,873.67		14,873.67	44,567.01		44,567.01
Oak Ridge	150,907.14		150,907.14	24,650.47		24,650.47	175,557.61		175,557.61
O. W. Erlewine	10,126.86		10,126.86	1,812.31		1,812.31	11,939.16		11,939.16
Pacific	34,903.25		34,903.25	34,101.96		34,101.96	69,005.21		69,005.21
Parkway	5,900.09		5,900.09	9,347.27		9,347.27	15,247.36		15,247.36
Peter Burnett	22,631.88		22,631.88	9,977.05		9,977.05	32,608.93		32,608.93
Phoebe Hearst				823.32		823.32	823.32		823.32
Pony Express	7,177.66		7,177.66	5,269.26		5,269.26	12,446.92		12,446.92
Crocker/Riverside				385.00		385.00	385.00		385.00
James W. Marshall	12,993.24		12,993.24	6,312.13		6,312.13	19,305.37		19,305.37
Sequoia	5,352.89		5,352.89	2,485.60		2,485.60	7,838.49		7,838.49
Genevieve Didion				1,591.75		1,591.75	1,591.75		1,591.75
Sutterville	3,534.86		3,534.86	3,621.61		3,621.61	7,156.47		7,156.47
Tahoe	12,928.95	11,767.01	1,161.94	3,897.05		3,897.05	16,826.00	11,767.01	5,058.99
Theodore Judah	5,997.46		5,997.46	1,481.98		1,481.98	7,479.44		7,479.44
William Land	9,685.42	209.85	9,475.57	5,981.80		5,981.80	15,667.22	209.85	15,457.37
Woodbine	19,663.80		19,663.80	9,330.97		9,330.97	28,994.78		28,994.78
Albert Einstein	25,415.46	4,440.40	20,975.06	353.43	47.47	305.96	25,768.89	4,487.87	21,281.02
California	22,515.05		22,515.05	5,269.26		5,269.26	27,784.31		27,784.31
Rosa Parks	15,534.68		15,534.68	114,974.82		114,974.82	130,509.50		130,509.50
Fern Bacon Basic	21,275.35		21,275.35	17,883.25		17,883.25	39,158.60		39,158.60
John H. Still - K-8	69,291.92		69,291.92	75,246.94		75,246.94	144,538.86		144,538.86
Kit Carson	18,926.41		18,926.41	4,391.05		4,391.05	23,317.46		23,317.46
Sam Brannan	19,221.37		19,221.37	5,214.37		5,214.37	24,435.73		24,435.73
Sutter Middle	15,253.09		15,253.09	3,512.84		3,512.84	18,765.93		18,765.93
Will C. Wood	23,539.76		23,539.76	18,362.93		18,362.93	41,902.69		41,902.69
C. K. McClatchy	59,237.20		59,237.20	18,991.28	2,000.00	16,991.28	78,228.48	2,000.00	76,228.48
Health Professions High School	14,305.42		14,305.42	3,073.73		3,073.73	17,379.15		17,379.15
Hiram Johnson	313,353.54		313,353.54	221,037.33		221,037.33	534,390.87		534,390.87
West Campus	21,138.59		21,138.59	1,701.53		1,701.53	22,840.12		22,840.12
John F. Kennedy	55,895.36		55,895.36	16,521.31		16,521.31	72,416.67		72,416.67
Luther Burbank	85,390.06		85,390.06	43,471.36		43,471.36	128,861.42		128,861.42
Rosemont	38,885.17	54.10	38,831.07	10,703.18		10,703.18	49,588.34	54.10	49,534.24
School Of Engineering & Science	10,421.81		10,421.81	1,866.19		1,866.19	12,288.01		12,288.01
Capital City School	6,617.10		6,617.10			6,617.10	6,617.10		6,617.10
	<b>1,685,725.86</b>	<b>22,610.97</b>	<b>1,663,114.89</b>	<b>895,301.34</b>	<b>12,178.29</b>	<b>883,123.05</b>	<b>2,581,027.20</b>	<b>34,789.26</b>	<b>2,546,237.94</b>