

Revenue Balances

As of 6/30/2016

Resource	Adopted Budget	Budget Adjustments	Current Budget	Actual	Encumbrances	Uncollected Balance	Pct. Coll.
District 20 -- San Carlos Elementary School District							
3010 -- IASA-TITLE I BAS GR LI/N	55,208.00	9,666.00	64,874.00	64,874.00	0.00	0.00	100.0
4035 -- TITLE II PART A TCHR QLTY	36,078.00	0.00	36,078.00	18,070.00	0.00	18,008.00	50.1
4201 -- TITLE III IMMIGRANT ED PR	5,375.00	-281.00	5,094.00	8,452.00	0.00	-3,358.00	165.9
4203 -- TITLE III (LEP) STUD PRG	33,786.00	-6,653.00	27,133.00	28,710.00	0.00	-1,577.00	105.8
Total San Carlos Elementary School District	130,447.00	2,732.00	133,179.00	120,106.00	0.00	13,073.00	90.2