

Balance Summary						
Transfer to Carryover 2015-2016						
School	Balance Function 1000		Balance Function 2000		Total Transfer for 2016	
	June 3, 2016	June 30, 2016	June 3, 2016	June 30, 2016	June 3, 2016	June 30, 2016
Evergreen	\$ 2,031		\$ 3,257		\$ 5,288	\$ -
Fort Vannoy	\$ 3,555		\$ 6,317		\$ 9,872	\$ -
Fruitdale	\$ 10,925		\$ 3,802		\$ 14,727	\$ -
Madrona	\$ 6,245		\$ 6,495		\$ -	\$ -
Manzanita	\$ 4,609		\$ 3,542		\$ 8,150	\$ -
Williams	\$ 3,664		\$ 2,426		\$ 6,091	\$ -
Applegate	\$ 2,644		\$ 2,199		\$ 4,843	\$ -
Fleming	\$ 5,302		\$ (328)		\$ -	\$ -
Lincoln Savage	\$ 6,692		\$ 12,329		\$ 19,021	\$ -
Lorna Byrne	\$ 7,894		\$ (4,679)		\$ 3,216	\$ -
Illinois Valley	\$ 20,642		\$ 1,645		\$ 22,287	\$ -
North Valley	\$ 22,569		\$ 17,973		\$ 40,542	\$ -
Hidden Valley	\$ 6,572		\$ 1,230		\$ 7,802	\$ -
Curr (textbks)	\$ 40,000		\$ -		\$ 40,000	\$ -
DW Library text	\$ -		\$ 7,000		\$ 7,000	\$ -
Vehicle Main/rep	\$ -		\$ 7,700		\$ 7,700	\$ -
Alt Ed	\$ 8,995		\$ -		\$ 8,995	\$ -
Technology	\$ -		\$ 15,000		\$ 15,000	\$ -
Total	\$ 152,341	\$ -	\$ 85,908	\$ -	\$ 220,534	\$ -
		hr incentive		100.2640.233.003.00 - 389		
		lic staff develop		100.2640.233.001.00		