

Balance Summary				
Transfer to Carryover 2019-20				
School	Balance Function 1000		Balance Function 2000	
	May 20, 2020		May 20, 2020	Total Estimated Transfer for 2020
Evergreen	\$ 6,700		\$ 800	\$ 7,500
Fort Vannoy	\$ 5,900		\$ 1,200	\$ 7,100
Fruitdale	\$ 18,300		\$ 8,400	\$ 26,700
Madrona	\$ 8,000		\$ -	\$ 8,000
Manzanita	\$ 11,800		\$ 6,800	\$ 18,600
Williams	\$ 1,900		\$ 1,300	\$ 3,200
Applegate	\$ 4,500		\$ 900	\$ 5,400
MAC	\$ 11,000		\$ -	\$ 11,000
Fleming	\$ 5,300		\$ 13,100	\$ 18,400
Lincoln Savage	\$ 6,500		\$ 1,900	\$ 8,400
Lorna Byrne	\$ 4,000		\$ -	\$ 4,000
Illinois Valley	\$ 31,800		\$ 100	\$ 31,900
North Valley	\$ 65,400		\$ 2,900	\$ 68,300
Hidden Valley	\$ 28,900		\$ 16,800	\$ 45,700
Curr (textbks)	\$ 119,000		\$ -	\$ 119,000
Vehicle Main/rep	\$ -		\$ -	\$ -
HR Staff incentives	\$ -		\$ 1,000	\$ 1,000
Technology	\$ -		\$ 34,478	\$ 34,478
Total	\$ 329,000.00		\$ 89,678	\$ 418,678