

Balance Summary						
Transfer to Carryover 2018-2019						
School	Balance Function 1000		Balance Function 2000		Total Transfer for 2018	
	June 10, 2019	June 30, 2019	June 10, 2019	June 30, 2019	June 10, 2019	June 30, 2019
Evergreen	\$ 5,938		\$ (18)		\$ 5,920	\$ -
Fort Vannoy	\$ 1,303		\$ 766		\$ 2,070	\$ -
Fruitdale	\$ 14,969		\$ 4,973		\$ 19,941	\$ -
Madrona	\$ 6,440		\$ 4,002		\$ 10,442	\$ -
Manzanita	\$ 11,745		\$ 3,034		\$ 14,779	\$ -
Williams	\$ 1,901		\$ 422		\$ 2,323	\$ -
Applegate	\$ 4,360		\$ 145		\$ 4,505	\$ -
Fleming	\$ 12,951		\$ 13,935		\$ 26,886	\$ -
Lincoln Savage	\$ 7,883		\$ (1,494)		\$ 6,389	\$ -
Lorna Byrne	\$ 8,922		\$ (5,527)		\$ 3,395	\$ -
Illinois Valley	\$ 13,386		\$ (1,234)		\$ 12,151	\$ -
North Valley	\$ 27,381		\$ (880)		\$ 26,501	\$ -
Hidden Valley	\$ 23,051		\$ 3,992		\$ 27,043	\$ -
Curr (textbks)	\$ 62,179				\$ 62,179	\$ -
Vehicle Main/rep	\$ -		\$ -		\$ -	\$ -
Technology	\$ -		\$ 52,485		\$ 52,485	\$ -
Total	\$ 202,410	\$ -	\$ 74,601	\$ -	\$ 277,011	\$ -