

<b>Balance Summary</b>						
<b>Transfer to Carryover 2008-2009</b>						
<b>School</b>	<b>Balance Function 1000</b>		<b>Balance Function 2000</b>		<b>Total Transfer for 200</b>	
	<b>June 1, 2009</b>	<b>June 30, 2009</b>	<b>June 1, 2009</b>	<b>June 30, 2009</b>	<b>June 1, 2009</b>	<b>June 30, 2009</b>
Evergreen	\$ 7,563		\$ 9,522		\$ 17,085.00	\$ -
Fort Vannoy	\$ (2,258)		\$ (5,631)		\$ -	\$ -
Fruitdale	\$ 2,392		\$ 334		\$ 2,726.00	\$ -
Jerome Prairie	\$ 7,145		\$ 8,109		\$ 15,254.00	\$ -
Madrona	\$ 751		\$ 1,768		\$ 2,519.00	\$ -
Manzanita	\$ 19,804		\$ 6,644		\$ 26,448.00	\$ -
Williams	\$ (553)		\$ 30		\$ (523.00)	\$ -
Wolf Creek	\$ (1,982)		\$ 681		\$ -	\$ -
Applegate	\$ 5,359		\$ 5,471		\$ 10,830.00	\$ -
Fleming	\$ (2,862)		\$ 9,450		\$ 6,588.00	\$ -
Lincoln Savage	\$ 4,162		\$ 13,887		\$ 18,049.00	\$ -
Lorna Byrne	\$ 2,994		\$ 13,662		\$ 16,656.00	\$ -
Illinois Valley	\$ 10,954		\$ 7,024		\$ 17,978.00	\$ -
North Valley	\$ 7,781		\$ 12,823		\$ 20,604.00	\$ -
Hidden Valley	\$ (9,112)		\$ 44,050		\$ 34,938.00	\$ -
Special Ed	\$ -				\$ -	\$ -
Curriculum	\$ -				\$ -	\$ -
Other	\$ -				\$ -	\$ -
<b>Total</b>	<b>\$ 56,378</b>	<b>\$ -</b>	<b>\$ 132,774</b>	<b>\$ -</b>	<b>\$ 189,152.00</b>	<b>\$ -</b>