

Balance Summary						
Transfer to Carryover 2012-2013						
School	Balance Function 1000		Balance Function 2000		Total Transfer for 2013	
	June 7, 2013	June 30, 2013	June 7, 2013	June 30, 2013	June 7, 2013	June 30, 2013
Evergreen	\$ (171)		\$ 2,463		\$ 2,292	\$ -
Fort Vannoy	\$ 8,989		\$ 1,495		\$ 10,484	\$ -
Fruitdale	\$ 15,804		\$ (4,479)		\$ 11,325	\$ -
Jerome Prairie	\$ 11,573		\$ (2,983)		\$ 8,590	\$ -
Madrona	\$ 3,714		\$ (1,007)		\$ 2,707	\$ -
Manzanita	\$ 6,025		\$ 8,943		\$ 14,968	\$ -
Williams	\$ 768		\$ 2,559		\$ 3,327	\$ -
Applegate	\$ 1,728		\$ 3,841		\$ 5,569	\$ -
Fleming	\$ 10,740		\$ (2,717)		\$ 8,023	\$ -
Lincoln Savage	\$ 17,923		\$ 358		\$ 18,281	\$ -
Lorna Byrne	\$ 12,147		\$ (3,078)		\$ 9,069	\$ -
Illinois Valley	\$ 8,445		\$ 8,738		\$ 17,183	\$ -
North Valley	\$ 12,059		\$ 278		\$ 12,337	\$ -
Hidden Valley	\$ 3,537		\$ (396)		\$ 3,141	\$ -
Curriculum	\$ -		\$ -		\$ -	\$ -
Vehicle Main	\$ -		\$ 13,053		\$ 13,053	\$ -
Other	\$ -		\$ -		\$ -	\$ -
Total	\$ 113,281	\$ -	\$ 27,068	\$ -	\$ 140,349	\$ -