

Balance Summary						
Transfer to Carryover 2010-2011						
School	Balance Function 1000		Balance Function 2000		Total Transfer for 2011	
	June 9, 2011	June 30, 2011	June 9, 2011	June 30, 2011	June 1, 2011	June 30, 2011
Evergreen	\$ 8,423		\$ 757		\$ 9,180.00	\$ -
Fort Vannoy	\$ 2,787		\$ 2,766		\$ 5,553.00	\$ -
Fruitdale	\$ 7,136		\$ (5,435)		\$ 1,701.00	\$ -
Jerome Prairie	\$ 4,546		\$ 3,915		\$ 8,461.00	\$ -
Madrona	\$ 8,335		\$ 3,434		\$ 11,769.00	\$ -
Manzanita	\$ 9,890		\$ 1,852		\$ 11,742.00	\$ -
Williams	\$ 662		\$ 3,399		\$ 4,061.00	\$ -
Applegate	\$ 3,609		\$ 4,972		\$ 8,581.00	\$ -
Fleming	\$ 12,174		\$ (894)		\$ 11,280.00	\$ -
Lincoln Savage	\$ 16,289		\$ (1,718)		\$ 14,571.00	\$ -
Lorna Byrne	\$ (5)		\$ 827		\$ 822.00	\$ -
Illinois Valley	\$ (2,390)		\$ 5,709		\$ 3,319.00	\$ -
North Valley	\$ 20,795		\$ 18,442		\$ 39,237.00	\$ -
Hidden Valley	\$ 15,080		\$ 30,015		\$ 45,095.00	\$ -
Curriculum	\$ 5,000		\$ -		\$ 5,000.00	\$ -
Vehicle Main	\$ -		\$ 7,439		\$ 7,439.00	\$ -
Other	\$ -		\$ -		\$ -	\$ -
Total	\$ 112,331	\$ -	\$ 75,480	\$ -	\$ 187,811.00	\$ -