

Balance Summary						
Transfer to Carryover 2009-2010						
School	Balance Function 1000		Balance Function 2000		Total Transfer for 2010	
	June 1, 2010	June 30, 2010	June 1, 2010	June 30, 2010	June 1, 2010	June 30, 2010
Evergreen	\$ 5,437		\$ 5,700		\$ 11,137.00	\$ -
Fort Vannoy	\$ (364)		\$ (948)		\$ (1,312.00)	\$ -
Fruitdale	\$ 5,135		\$ 570		\$ 5,705.00	\$ -
Jerome Prairie	\$ (11,019)		\$ 6,157		\$ (4,862.00)	\$ -
Madrona	\$ 4,318		\$ (2,403)		\$ 1,915.00	\$ -
Manzanita	\$ 4,113		\$ 6,372		\$ 10,485.00	\$ -
Williams	\$ 4,228		\$ 1,655		\$ 5,883.00	\$ -
Applegate	\$ 1,734		\$ 990		\$ 2,724.00	\$ -
Fleming	\$ 1,326		\$ 11,365		\$ 12,691.00	\$ -
Lincoln Savage	\$ 13,701		\$ 12,804		\$ 26,505.00	\$ -
Lorna Byrne	\$ 7,690		\$ (246)		\$ 7,444.00	\$ -
Illinois Valley	\$ (108)		\$ 12,399		\$ 12,291.00	\$ -
North Valley	\$ 16,212		\$ 19,236		\$ 35,448.00	\$ -
Hidden Valley	\$ 9,483		\$ 39,923		\$ 49,406.00	\$ -
Curriculum	\$ 1,615		\$ 22,568		\$ 24,183.00	\$ -
Vehicle Main	\$ -		\$ 1,690		\$ 1,690.00	\$ -
Other	\$ -				\$ -	\$ -
Total	\$ 63,501	\$ -	\$ 137,832	\$ -	\$ 201,333.00	\$ -