

PARCHMENT SCHOOL DISTRICT
Estimated
Capital Improvement Fund
2010-2011
6/17/2010

	Budget 2010-2011
Revenues:	
Other Revenue	\$150
Transfer from General	\$150,000
	\$150,150
Expenditures:	
Other	\$150,000
Transfers to other Funds	\$0
Difference in Fund Balance	\$150
Estimated Beg Fund Bal 7/1/2010	\$185,250
Estimated Ending Fund Balance	\$185,400

