

**PARCHMENT SCHOOL DISTRICT**

**Estimated**

**Capital Improvement Fund**

2018-2019

6/11/2018

	<b>Budget</b>
	<b>2018-2019</b>
Revenues:	
Other Revenue	\$0
Transfer from General	\$130,000
	<b>\$130,000</b>
Expenditures:	
Other	\$130,000
Transfers to other Funds	\$0
Difference in Fund Balance	<b>\$0</b>
Estimated Beg Fund Bal 7/1/2018	\$116,762
<b>Estimated Ending Fund Balance</b>	<b>\$116,762</b>