

**PARCHMENT SCHOOL DISTRICT**  
**Estimated**  
**Capital Improvement Fund**  
**2019-2020**  
**6/4/2019**

	<b>Budget 2019-2020</b>
Revenues:	
Other Revenue	\$0
Transfer from General	\$160,000
	<b>\$160,000</b>
Expenditures:	
Other	\$160,000
Transfers to other Funds	\$0
Difference in Fund Balance	<b>\$0</b>
Estimated Beg Fund Bal 7/1/2019	\$110,721
<b>Estimated Ending Fund Balance</b>	<b>\$110,721</b>