
Acct No	Account Description	2010-11 Approved Budget
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SPECIAL IMPROVEMENT DISTRICT

REVENUE

53-30-110	REVENUE FROM SID #1 SERVICES	7,000
53-30-610	INTEREST EARNING	0
	REVENUE Totals:	7,000

SPECIAL IMPROVEMENT DISTRICT

53-79-212	MEMBERSHIPS/DUES	0
53-79-320	ENGINEERING	0
53-79-460	MISCELLANEOUS SERVICES	0
53-79-550	WATER LINE EXTENSION SID #1	0
53-79-560	DEPRECIATION EXPENSE	0
53-79-900	DEBT WATER UTILITY	7,000
53-79-997	BUDGET TO GAAP DEPRECIATE EXP	0
53-79-998	BUDGET TO GAAP - PRINCIPAL PAY	0
	SPECIAL IMPROVEMENT DISTRICT Totals:	7,000

BUDGET TO GAAP DEBT PROCEEDS

53-80-400	PRINCIPAL BOND PAYMENT	0
	BUDGET TO GAAP DEBT PROCEEDS Totals:	0

SPECIAL IMPROVEMENT DISTRICT Revenue Totals: 7,000

SPECIAL IMPROVEMENT DISTRICT Expenditure Totals: 7,000

SPECIAL IMPROVEMENT DISTRICT Totals: 0