

FD	FUNC	FUNC	Current Budget	FYTD Activity	YTD %
10	1---	Revenue from Local	0.00	722,546.92	0.00
10	3---	Revenue from State	0.00	116,024.00	0.00
10	4---	Revenue from Federal	0.00	123,496.77	0.00
1-	----	EDUCATION FUND	0.00	962,067.69	0.00
20	1---	Revenue from Local	0.00	107,915.41	0.00
2-	----	OPERATIONS & MAINTENANCE FUND	0.00	107,915.41	0.00
40	1---	Revenue from Local	0.00	22,897.04	0.00
4-	----	TRANSPORTATION FUND	0.00	22,897.04	0.00
50	1---	Revenue from Local	0.00	27,304.75	0.00
5-	----	IMRF/SOC SECURITY FUND	0.00	27,304.75	0.00
60	1---	Revenue from Local	0.00	17,945.38	0.00
6-	----	CAPITAL PROJECTS FUND	0.00	17,945.38	0.00
70	1---	Revenue from Local	0.00	12,802.06	0.00
7-	----	WORKING CASH FUND	0.00	12,802.06	0.00
80	1---	Revenue from Local	0.00	8,745.62	0.00
8-	----	TORT IMMUNITY & JUDGMENT FUND	0.00	8,745.62	0.00
90	1---	Revenue from Local	0.00	309.63	0.00
9-	----	LIFE SAFETY FUND	0.00	309.63	0.00
Grand Revenue Totals			0.00	1,159,987.58	0.00

Number of Accounts: 34

***** End of report *****