



HINCKLEY-BIG ROCK CUSD #429

Cultivating our future

FY26

Audited Beginning Fund Balances

Fund 10: Education	Fund 20: Operations & Maintenance	Fund 30 Debt Service	Fund 40: Transportation	Fund 50: IMRF	Fund 60: Capital Projects	Fund 70: Working Cash	Fund 80: Tort Immunity	Fund 90: Fire Prevention & Safety
\$5,144,423	\$2,294,603	\$1,537,828	\$1,048,718	\$572,749	\$(15,715)	\$221,110	\$73,060	\$44,626

Total Fund Balance: \$10,921,402