

FD	FUNC	FUNC	Current Budget	FYTD Activity	YTD %
10	1---	Revenue from Local	0.00	351,203.48	0.00
10	4---	Revenue from Federal	0.00	110,225.69	0.00
1-	----	EDUCATION FUND	0.00	461,429.17	0.00
20	1---	Revenue from Local	0.00	55,978.11	0.00
2-	----	OPERATIONS & MAINTENANCE FUND	0.00	55,978.11	0.00
40	1---	Revenue from Local	0.00	11,430.81	0.00
4-	----	TRANSPORTATION FUND	0.00	11,430.81	0.00
50	1---	Revenue from Local	0.00	13,313.53	0.00
5-	----	IMRF/SOC SECURITY FUND	0.00	13,313.53	0.00
60	1---	Revenue from Local	0.00	8,960.33	0.00
6-	----	CAPITAL PROJECTS FUND	0.00	8,960.33	0.00
70	1---	Revenue from Local	0.00	6,405.25	0.00
7-	----	WORKING CASH FUND	0.00	6,405.25	0.00
80	1---	Revenue from Local	0.00	4,463.33	0.00
8-	----	TORT IMMUNITY & JUDGMENT FUND	0.00	4,463.33	0.00
90	1---	Revenue from Local	0.00	155.28	0.00
9-	----	LIFE SAFETY FUND	0.00	155.28	0.00
Grand Revenue Totals			0.00	562,135.81	0.00

Number of Accounts: 31

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