

FD	FUNC	FUNC	Current Budget	FYTD Activity	YTD %
10	1---	Revenue from Local	0.00	1,164,525.97	0.00
10	3---	Revenue from State	0.00	114,449.48	0.00
10	4---	Revenue from Federal	0.00	42,436.30	0.00
1-	----	EDUCATION FUND	0.00	1,321,411.75	0.00
20	1---	Revenue from Local	0.00	170,653.29	0.00
2-	----	OPERATIONS & MAINTENANCE FUND	0.00	170,653.29	0.00
40	1---	Revenue from Local	0.00	29,809.86	0.00
4-	----	TRANSPORTATION FUND	0.00	29,809.86	0.00
50	1---	Revenue from Local	0.00	35,067.44	0.00
5-	----	IMRF/SOC SECURITY FUND	0.00	35,067.44	0.00
60	1---	Revenue from Local	0.00	20,844.25	0.00
6-	----	CAPITAL PROJECTS FUND	0.00	20,844.25	0.00
70	1---	Revenue from Local	0.00	12,914.75	0.00
7-	----	WORKING CASH FUND	0.00	12,914.75	0.00
80	1---	Revenue from Local	0.00	11,243.11	0.00
8-	----	TORT IMMUNITY & JUDGMENT FUND	0.00	11,243.11	0.00
90	1---	Revenue from Local	0.00	547.42	0.00
9-	----	LIFE SAFETY FUND	0.00	547.42	0.00
Grand Revenue Totals			0.00	1,602,491.87	0.00

Number of Accounts: 36

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