

FD	FUNC	FUNC	Current Budget	FYTD Activity	YTD %
10	1---	Revenue from Local	0.00	349,280.13	0.00
10	3---	Revenue from State	0.00	93.48	0.00
10	4---	Revenue from Federal	0.00	31,889.91	0.00
1-	----	EDUCATION FUND	0.00	381,263.52	0.00
20	1---	Revenue from Local	0.00	50,300.52	0.00
2-	----	OPERATIONS & MAINTENANCE FUND	0.00	50,300.52	0.00
40	1---	Revenue from Local	0.00	10,579.82	0.00
4-	----	TRANSPORTATION FUND	0.00	10,579.82	0.00
50	1---	Revenue from Local	0.00	9,530.33	0.00
5-	----	IMRF/SOC SECURITY FUND	0.00	9,530.33	0.00
60	1---	Revenue from Local	0.00	21,948.44	0.00
6-	----	CAPITAL PROJECTS FUND	0.00	21,948.44	0.00
70	1---	Revenue from Local	0.00	5,167.59	0.00
7-	----	WORKING CASH FUND	0.00	5,167.59	0.00
80	1---	Revenue from Local	0.00	3,939.37	0.00
8-	----	TORT IMMUNITY & JUDGMENT FUND	0.00	3,939.37	0.00
90	1---	Revenue from Local	0.00	238.89	0.00
9-	----	LIFE SAFETY FUND	0.00	238.89	0.00
Grand Revenue Totals			0.00	482,968.48	0.00

Number of Accounts: 31

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