

FD	FUNC	FUNC	Current Budget	FYTD Activity	YTD %
10	1---	Revenue from Local	0.00	6,035,887.45	0.00
10	3---	Revenue from State	0.00	278,480.63	0.00
10	4---	Revenue from Federal	0.00	64,925.90	0.00
1-	----	EDUCATION FUND	0.00	6,379,293.98	0.00
20	1---	Revenue from Local	0.00	864,234.57	0.00
2-	----	OPERATIONS & MAINTENANCE FUND	0.00	864,234.57	0.00
40	1---	Revenue from Local	0.00	120,044.57	0.00
4-	----	TRANSPORTATION FUND	0.00	120,044.57	0.00
50	1---	Revenue from Local	0.00	195,577.29	0.00
5-	----	IMRF/SOC SECURITY FUND	0.00	195,577.29	0.00
60	1---	Revenue from Local	0.00	33,977.21	0.00
6-	----	CAPITAL PROJECTS FUND	0.00	33,977.21	0.00
70	1---	Revenue from Local	0.00	40,436.15	0.00
7-	----	WORKING CASH FUND	0.00	40,436.15	0.00
80	1---	Revenue from Local	0.00	49,346.93	0.00
8-	----	TORT IMMUNITY & JUDGMENT FUND	0.00	49,346.93	0.00
90	1---	Revenue from Local	0.00	1,225.74	0.00
9-	----	LIFE SAFETY FUND	0.00	1,225.74	0.00
Grand Revenue Totals			0.00	7,684,136.44	0.00

Number of Accounts: 39

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