St. Charles Countryside Fire Protection District
Fiscal Year to Date Activitiy
31-May-10
Summary

		YTD TOTAL
Proceeds		
	Interest	$1,174.84
	Property Taxes- General Fund	100,004.27
	Property Taxes- Ambulance Fund	23,149.08
	Property Taxes-Emer and Rescue	22,507.06
	Replacement taxes	1,784.08
	Investment earnings	
Total Proceeds		$148,619.33
Expense		
	Administrative Expenses-General	$1,795.71
	Contractual Services	2,726.00
	Office expense	320.88
	Property Expenses, excl loan payoff	360.00
	Public Training Exp	
	Contingency Operating Expense	
	Ambulance services	65,662.75
Total Expense,		$70,865.34
Net Proceeds		$77,753.99