

101 COUNTY	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS \$30,513,007.99
GENERAL FIRST	\$1,901,789.57	\$3,034,363.50	\$187,785.54	\$751,515.43	\$3,006,265.22	\$296,590.70	\$9,178,309.96
BONDS	\$295,882.67	\$474,336.97	\$29,362.33	\$116,879.03	\$468,615.77	\$45,893.92	\$1,430,970.69
IMRF	\$619,437.89	\$988,335.51	\$61,164.25	\$244,779.39	\$979,182.44	\$96,603.27	\$2,989,502.75
COUNTY HIGHWAY	\$463,162.04	\$738,995.00	\$45,733.36	\$183,025.76	\$732,150.02	\$72,231.33	\$2,235,297.51
COUNTY BRIDGE	\$232,527.77	\$371,011.63	\$22,960.18	\$91,888.00	\$367,574.03	\$36,263.08	\$1,122,224.69
MENTAL HEALTH	\$860,416.84	\$1,379,471.04	\$85,385.24	\$339,885.47	\$1,362,824.19	\$133,455.99	\$4,161,438.77
HIGHWAY FED MAT	\$18,905.16	\$30,165.44	\$1,866.75	\$7,471.03	\$29,885.58	\$2,948.22	\$91,242.18
HEALTH	\$220,550.47	\$351,891.35	\$21,777.46	\$87,152.17	\$348,634.04	\$34,395.87	\$1,064,401.36
LIABILITY INS	\$301,213.12	\$480,599.04	\$29,742.29	\$119,029.27	\$476,147.32	\$46,974.93	\$1,453,705.97
SOCIAL SECURITY	\$342,171.87	\$545,947.86	\$33,786.57	\$135,214.01	\$540,891.67	\$53,362.74	\$1,651,374.72
EXTENSION EDUC	\$86,959.33	\$138,743.52	\$8,586.46	\$34,362.26	\$137,459.66	\$13,561.80	\$419,673.03
DEVELOP CARE	\$733,060.62	\$1,175,270.32	\$72,746.59	\$289,574.92	\$1,161,090.90	\$113,702.93	\$3,545,446.28
NURSING HOME	\$235,676.10	\$376,029.39	\$23,271.03	\$93,130.55	\$372,547.07	\$36,754.44	\$1,137,408.58
SUB TOTALS:	\$6,311,753.45	\$10,085,160.57	\$624,168.05	\$2,493,907.29	\$9,983,267.91	\$982,739.22	\$30,480,996.49
PERCENTAGE COLLECTED:	20.69 %	53.74 %	55.78 %	63.96 %	96.67 %	99.90 %	99.90 %

201 FOREST PRESERVE	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS \$3,352,013.95
GENERAL	\$398,954.66	\$639,565.01	\$39,518.54	\$157,636.11	\$632,037.20	\$62,036.47	\$1,929,747.99
BOND	\$45,481.87	\$72,911.69	\$4,505.20	\$17,970.82	\$72,053.67	\$7,072.35	\$219,995.60
IMRF	\$42,505.78	\$68,142.09	\$4,210.44	\$16,795.23	\$67,339.69	\$6,609.47	\$205,602.70
AUDIT	\$3,668.99	\$5,881.74	\$363.44	\$1,449.71	\$5,812.47	\$570.52	\$17,746.87
LIABILITY INS	\$19,037.85	\$30,520.60	\$1,885.82	\$7,522.46	\$30,161.01	\$2,960.27	\$92,088.01
SOCIAL SECURITY	\$33,713.83	\$54,047.37	\$3,339.54	\$13,321.23	\$53,411.00	\$5,242.37	\$163,075.34
IMP & DEV FUND	\$148,906.55	\$238,711.45	\$14,749.95	\$58,836.19	\$235,902.16	\$23,154.69	\$720,260.99
SUB TOTALS:	\$692,269.53	\$1,109,779.95	\$68,572.93	\$273,531.75	\$1,096,717.20	\$107,646.14	\$3,348,517.50
PERCENTAGE COLLECTED:	20.65 %	53.76 %	55.81 %	63.97 %	96.68 %	99.90 %	99.90 %

301 COMM COLL 505	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS
							\$18,587,662.70
BOND	\$581,016.82	\$927,880.49	\$57,634.30	\$229,568.15	\$917,757.08	\$89,937.91	\$2,803,794.75
AUDIT	\$7,310.89	\$11,675.70	\$725.21	\$2,888.69	\$11,548.22	\$1,131.67	\$35,280.38
LIABILITY INS	\$270,113.57	\$431,366.86	\$26,794.01	\$106,725.17	\$426,661.67	\$41,812.19	\$1,303,473.47
UNEMPLOY INS	\$7,310.89	\$11,675.70	\$725.21	\$2,888.69	\$11,548.22	\$1,131.67	\$35,280.38
WORKERS COMP	\$10,386.75	\$16,583.07	\$1,030.22	\$4,103.04	\$16,403.86	\$1,608.16	\$50,115.10
PROPERTY INS	\$60,025.23	\$95,859.29	\$5,954.22	\$23,716.69	\$94,813.70	\$9,291.60	\$289,660.73
BUILDING	\$731,849.03	\$1,168,755.85	\$72,596.15	\$289,163.57	\$1,156,005.46	\$113,286.03	\$3,531,656.09
PROT, HLTH, SAF	\$195,466.51	\$312,156.12	\$19,389.37	\$77,231.09	\$308,751.46	\$30,257.26	\$943,251.81
MEDICARE INS	\$82,726.95	\$132,113.24	\$8,206.13	\$32,686.34	\$130,672.31	\$12,805.73	\$399,210.70
EDUCATION	\$1,901,595.26	\$3,036,867.52	\$188,630.56	\$751,354.07	\$3,003,722.71	\$294,353.09	\$9,176,523.21
SUB TOTALS:	\$3,847,801.90	\$6,144,933.84	\$381,685.38	\$1,520,325.50	\$6,077,884.69	\$595,615.31	\$18,568,246.62
PERCENTAGE COLLECTED:	20.70 %	53.76 %	55.81 %	63.99 %	96.69 %	99.90 %	99.90 %

302 COMM COLL 507	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS
							\$112,026.75
BOND	\$1,750.32	\$6,846.09	\$200.13	\$632.22	\$5,583.07	\$704.12	\$15,715.95
AUDIT	\$76.05	\$297.44	\$8.70	\$27.47	\$242.57	\$30.59	\$682.82
LIABILITY INS	\$923.78	\$3,613.22	\$105.63	\$333.67	\$2,946.62	\$371.62	\$8,294.54
WORKERS COMP	\$204.45	\$799.69	\$23.38	\$73.85	\$652.15	\$82.25	\$1,835.77
BUILDING	\$1,499.74	\$5,865.99	\$171.48	\$541.71	\$4,783.78	\$603.32	\$13,466.02
PROT, HLTH, SAF	\$199.47	\$780.18	\$22.81	\$72.05	\$636.25	\$80.24	\$1,791.00
MEDICARE INS	\$354.05	\$1,384.82	\$40.48	\$127.89	\$1,129.34	\$142.43	\$3,179.01
EDUCATION	\$7,458.83	\$29,173.91	\$852.84	\$2,694.15	\$23,791.66	\$3,000.56	\$66,971.95
SUB TOTALS:	\$12,466.69	\$48,761.34	\$1,425.45	\$4,503.01	\$39,765.44	\$5,015.13	\$111,937.06
PERCENTAGE COLLECTED:	11.13 %	54.65 %	55.93 %	59.95 %	95.44 %	99.92 %	99.92 %

311	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SCHOOL DIST 130	5/15	6/15	7/15	8/15	9/15	10/15	\$647,007.17
EDUCATION	\$74,044.89	\$169,140.22	\$8,487.04	\$31,715.36	\$157,097.07	\$19,410.66	\$459,895.24
BUILDING	\$9,024.80	\$20,615.30	\$1,034.42	\$3,865.56	\$19,147.44	\$2,365.83	\$56,053.35
IMRF	\$2,759.31	\$6,303.07	\$316.27	\$1,181.88	\$5,854.28	\$723.34	\$17,138.15
TRANSPORTATION	\$4,336.06	\$9,904.82	\$497.00	\$1,857.25	\$9,199.58	\$1,136.68	\$26,931.39
WORKING CASH	\$1,794.59	\$4,099.36	\$205.70	\$768.67	\$3,807.48	\$470.45	\$11,146.25
FIRE & SAFETY	\$1,804.96	\$4,123.06	\$206.88	\$773.11	\$3,829.49	\$473.17	\$11,210.67
SPECIAL ED	\$726.13	\$1,658.70	\$83.23	\$311.02	\$1,540.60	\$190.35	\$4,510.03
LIABILITY INS	\$6,109.90	\$13,956.79	\$700.32	\$2,617.03	\$12,963.04	\$1,601.69	\$37,948.77
SOCIAL SECURITY	\$3,122.37	\$7,132.42	\$357.89	\$1,337.39	\$6,624.58	\$818.52	\$19,393.17
TECH & LEASING	\$10.37	\$23.70	\$1.19	\$4.45	\$21.99	\$2.73	\$64.43
SUB TOTALS:	\$103,733.38	\$236,957.44	\$11,889.94	\$44,431.72	\$220,085.55	\$27,193.42	\$644,291.45
PERCENTAGE COLLECTED:	16.03 %	52.66 %	54.49 %	61.36 %	95.38 %	99.58 %	99.58 %

312	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SCHOOL DIST 137	5/15	6/15	7/15	8/15	9/15	10/15	\$4,616,231.57
EDUCATION	\$672,408.49	\$886,428.83	\$84,674.25	\$233,969.04	\$974,791.76	\$128,260.62	\$2,980,532.99
BUILDING	\$78,315.29	\$103,241.44	\$9,861.92	\$27,250.41	\$113,533.28	\$14,938.38	\$347,140.72
IMRF	\$69,821.06	\$92,043.30	\$8,792.24	\$24,294.82	\$101,218.96	\$13,318.08	\$309,488.46
TRANSPORTATION	\$43,508.98	\$57,356.36	\$5,478.85	\$15,139.36	\$63,074.29	\$8,299.10	\$192,856.94
WORKING CASH	\$2,590.33	\$3,414.07	\$326.12	\$901.40	\$3,754.68	\$493.99	\$11,480.59
FIRE & SAFETY	\$10,929.33	\$14,339.09	\$1,369.71	\$3,791.58	\$15,813.92	\$2,074.78	\$48,318.41
SPECIAL ED	\$85,773.20	\$113,073.96	\$10,801.15	\$29,845.35	\$124,345.62	\$16,361.08	\$380,200.36
LIABILITY INS	\$2,590.33	\$3,414.07	\$326.12	\$901.40	\$3,754.68	\$493.99	\$11,480.59
SOCIAL SECURITY	\$70,023.76	\$92,316.41	\$8,818.34	\$24,364.72	\$101,517.01	\$13,357.60	\$310,397.84
SUB TOTALS:	\$1,035,960.77	\$1,365,627.53	\$130,448.70	\$360,458.08	\$1,501,804.20	\$197,597.62	\$4,591,896.90
PERCENTAGE COLLECTED:	22.44 %	52.02 %	54.85 %	62.66 %	95.19 %	99.47 %	99.47 %

313	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SCHOOL DIST 142	5/15	6/15	7/15	8/15	9/15	10/15	\$558,252.87
EDUCATION	\$57,766.26	\$129,964.15	\$9,626.70	\$19,993.79	\$118,463.52	\$55,553.73	\$391,368.15
BOND	\$4,813.17	\$10,828.81	\$802.11	\$1,665.91	\$9,870.56	\$4,628.82	\$32,609.38
BUILDING	\$9,937.40	\$22,357.44	\$1,656.06	\$3,439.49	\$20,379.01	\$9,556.79	\$67,326.19
IMRF	\$1,538.91	\$3,462.27	\$256.46	\$532.64	\$3,155.89	\$1,479.96	\$10,426.13
TRANSPORTATION	\$3,495.28	\$7,863.78	\$582.49	\$1,209.77	\$7,167.91	\$3,361.41	\$23,680.64
WORKING CASH	\$1,015.02	\$2,283.63	\$169.15	\$351.31	\$2,081.55	\$976.15	\$6,876.81
FIRE & SAFETY	\$16.37	\$36.83	\$2.73	\$5.67	\$33.57	\$15.74	\$110.91
SPECIAL ED	\$523.88	\$1,178.65	\$87.30	\$181.32	\$1,074.35	\$503.82	\$3,549.32
LIABILITY INS	\$8.19	\$18.42	\$1.36	\$2.83	\$16.79	\$7.87	\$55.46
SOCIAL SECURITY	\$1,506.16	\$3,388.61	\$251.00	\$521.31	\$3,088.75	\$1,448.47	\$10,204.30
TECH & LEASING	\$1,236.04	\$2,780.86	\$205.99	\$427.81	\$2,534.78	\$1,188.70	\$8,374.18
SUB TOTALS:	\$81,856.68	\$184,163.45	\$13,641.35	\$28,331.85	\$167,866.68	\$78,721.46	\$554,581.47
PERCENTAGE COLLECTED:	14.66 %	47.65 %	50.10 %	55.17 %	85.24 %	99.34 %	99.34 %

314	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SCHOOL DIST 169	5/15	6/15	7/15	8/15	9/15	10/15	\$3,338,078.48
EDUCATION	\$490,683.83	\$651,908.15	\$41,432.90	\$169,806.07	\$678,448.92	\$63,327.28	\$2,095,607.15
BOND	\$71,816.92	\$95,413.85	\$6,064.16	\$24,852.97	\$99,298.38	\$9,268.64	\$306,714.92
BUILDING	\$110,499.59	\$146,806.52	\$9,330.49	\$38,239.49	\$152,783.37	\$14,260.99	\$471,920.45
IMRF	\$14,926.04	\$19,830.30	\$1,260.34	\$5,165.31	\$20,637.64	\$1,926.34	\$63,745.97
TRANSPORTATION	\$33,993.86	\$45,163.25	\$2,870.41	\$11,763.92	\$47,001.96	\$4,387.22	\$145,180.62
SPECIAL ED	\$5,939.16	\$7,890.59	\$501.50	\$2,055.31	\$8,211.84	\$766.50	\$25,364.90
LIABILITY INS	\$13,988.28	\$18,584.42	\$1,181.16	\$4,840.78	\$19,341.03	\$1,805.32	\$59,740.99
SOCIAL SECURITY	\$26,804.36	\$35,611.48	\$2,263.34	\$9,275.92	\$37,061.31	\$3,459.35	\$114,475.76
TECHNOLOGY	\$12,816.08	\$17,027.07	\$1,082.16	\$4,435.12	\$17,720.28	\$1,654.03	\$54,734.74
SUB TOTALS:	\$781,468.12	\$1,038,235.63	\$65,986.46	\$270,434.89	\$1,080,504.73	\$100,855.67	\$3,337,485.50
PERCENTAGE COLLECTED:	23.41 %	54.51 %	56.49 %	64.59 %	96.96 %	99.98 %	99.98 %

315	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SCHOOL DIST 188	5/15	6/15	7/15	8/15	9/15	10/15	\$1,008,600.35
EDUCATION	\$88,625.27	\$266,656.37	\$14,874.67	\$38,871.39	\$229,743.46	\$23,800.81	\$662,571.97
BUILDING	\$25,761.13	\$77,510.27	\$4,323.69	\$11,298.93	\$66,780.62	\$6,918.30	\$192,592.94
IMRF	\$13.44	\$40.43	\$2.26	\$5.89	\$34.84	\$3.61	\$100.47
TRANSPORTATION	\$7,028.21	\$21,146.52	\$1,179.60	\$3,082.60	\$18,219.23	\$1,887.46	\$52,543.62
WORKING CASH	\$2,338.26	\$7,035.36	\$392.45	\$1,025.57	\$6,061.47	\$627.95	\$17,481.06
FIRE & SAFETY	\$2,486.08	\$7,480.13	\$417.26	\$1,090.40	\$6,444.66	\$667.65	\$18,586.18
SPECIAL ED	\$994.43	\$2,992.05	\$166.90	\$436.16	\$2,577.86	\$267.06	\$7,434.46
LIABILITY INS	\$13.44	\$40.43	\$2.26	\$5.89	\$34.84	\$3.61	\$100.47
SOCIAL SECURITY	\$4,636.20	\$13,949.42	\$778.13	\$2,033.45	\$12,018.42	\$1,245.08	\$34,660.70
TECH & LEASING	\$2,486.05	\$7,480.13	\$417.25	\$1,090.41	\$6,444.66	\$667.65	\$18,586.15
SUB TOTALS:	\$134,382.51	\$404,331.11	\$22,554.47	\$58,940.69	\$348,360.06	\$36,089.18	\$1,004,658.02
PERCENTAGE COLLECTED:	13.32 %	53.41 %	55.65 %	61.49 %	96.03 %	99.61 %	99.61 %

320	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SCHOOL DIST 61V	5/15	6/15	7/15	8/15	9/15	10/15	\$41,261.40
EDUCATION	\$5,467.91	\$10,371.14	\$254.14	\$1,261.96	\$7,176.59	\$1,648.62	\$26,180.36
BOND	\$188.73	\$357.96	\$8.77	\$43.56	\$247.70	\$56.90	\$903.62
BUILDING	\$818.68	\$1,552.81	\$38.05	\$188.95	\$1,074.51	\$246.84	\$3,919.84
IMRF	\$212.86	\$403.73	\$9.89	\$49.13	\$279.37	\$64.18	\$1,019.16
TRANSPORTATION	\$392.97	\$745.35	\$18.26	\$90.69	\$515.76	\$118.48	\$1,881.51
WORKING CASH	\$165.46	\$313.83	\$7.69	\$38.19	\$217.16	\$49.89	\$792.22
FIRE & SAFETY	\$163.74	\$310.56	\$7.61	\$37.79	\$214.90	\$49.37	\$783.97
SPECIAL ED	\$65.49	\$124.22	\$3.04	\$15.12	\$85.96	\$19.75	\$313.58
LIABILITY INS	\$766.11	\$1,453.10	\$35.61	\$176.81	\$1,005.51	\$230.99	\$3,668.13
SOCIAL SECURITY	\$212.86	\$403.73	\$9.89	\$49.13	\$279.37	\$64.18	\$1,019.16
TECHNOLOGY	\$162.86	\$308.94	\$7.59	\$37.57	\$213.79	\$49.10	\$779.85
SUB TOTALS:	\$8,617.67	\$16,345.37	\$400.54	\$1,988.90	\$11,310.62	\$2,598.30	\$41,261.40
PERCENTAGE COLLECTED:	20.89 %	60.50 %	61.47 %	66.29 %	93.70 %	100.00 %	100.00 %

331 HIGH SCHOOL 193	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS
							\$5,014,552.04
EDUCATION	\$724,731.89	\$1,204,611.40	\$94,029.97	\$272,384.82	\$1,210,651.81	\$182,893.70	\$3,689,303.59
BUILDING	\$110,856.85	\$184,259.60	\$14,383.00	\$41,664.73	\$185,183.83	\$27,975.76	\$564,323.77
IMRF	\$28,522.65	\$47,408.97	\$3,700.67	\$10,720.00	\$47,646.67	\$7,198.01	\$145,196.97
TRANSPORTATION	\$49,987.59	\$83,087.88	\$6,485.70	\$18,787.37	\$83,504.18	\$12,615.06	\$254,467.78
FIRE & SAFETY	\$12,154.14	\$20,201.76	\$1,576.92	\$4,568.06	\$20,303.13	\$3,067.19	\$61,871.20
SPECIAL ED	\$16,662.20	\$27,695.96	\$2,161.90	\$6,262.30	\$27,834.56	\$4,205.02	\$84,821.94
LIABILITY INS	\$22,641.23	\$37,633.92	\$2,937.64	\$8,509.48	\$37,822.37	\$5,713.88	\$115,258.52
SOCIAL SECURITY	\$14,605.27	\$24,274.70	\$1,894.84	\$5,489.37	\$24,396.83	\$3,685.59	\$74,346.60
SUB TOTALS:	\$980,161.82	\$1,629,174.19	\$127,170.64	\$368,386.13	\$1,637,343.38	\$247,354.21	\$4,989,590.37
PERCENTAGE COLLECTED:	19.55 %	52.04 %	54.57 %	61.92 %	94.57 %	99.50 %	99.50 %

332 HIGH SCHOOL 225	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS
							\$390,881.11
EDUCATION	\$28,535.02	\$111,609.68	\$3,262.72	\$10,307.04	\$91,019.10	\$11,479.16	\$256,212.72
BUILDING	\$4,602.14	\$18,000.46	\$526.21	\$1,662.32	\$14,679.61	\$1,851.36	\$41,322.10
IMRF	\$669.88	\$2,620.11	\$76.59	\$241.96	\$2,136.73	\$269.48	\$6,014.75
TRANSPORTATION	\$2,209.72	\$8,642.94	\$252.66	\$798.17	\$7,048.43	\$888.93	\$19,840.85
WORKING CASH	\$922.17	\$3,606.90	\$105.44	\$333.09	\$2,941.47	\$370.97	\$8,280.04
FIRE & SAFETY	\$922.17	\$3,606.90	\$105.44	\$333.09	\$2,941.47	\$370.97	\$8,280.04
SPECIAL ED	\$369.74	\$1,446.16	\$42.28	\$133.55	\$1,179.36	\$148.74	\$3,319.83
LIABILITY INS	\$3,684.32	\$14,410.58	\$421.27	\$1,330.80	\$11,752.01	\$1,482.14	\$33,081.12
SOCIAL SECURITY	\$669.88	\$2,620.11	\$76.59	\$241.96	\$2,136.73	\$269.48	\$6,014.75
TECHNOLOGY	\$913.46	\$3,572.86	\$104.46	\$329.97	\$2,913.72	\$367.49	\$8,201.96
SUB TOTALS:	\$43,498.50	\$170,136.70	\$4,973.66	\$15,711.95	\$138,748.63	\$17,498.72	\$390,568.16
PERCENTAGE COLLECTED:	11.13 %	54.65 %	55.93 %	59.95 %	95.44 %	99.92 %	99.92 %

333 HIGH SCHOOL305C	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS
							\$3,590,697.54
EDUCATION	\$368,381.31	\$545,513.71	\$32,179.99	\$125,270.96	\$534,312.82	\$45,862.42	\$1,651,521.21
BONDS	\$156,642.14	\$231,961.92	\$13,683.49	\$53,267.39	\$227,199.10	\$19,501.50	\$702,255.54
BUILDING	\$100,103.62	\$148,237.42	\$8,744.56	\$34,041.02	\$145,193.70	\$12,462.62	\$448,782.94
IMRF	\$13,213.68	\$19,567.34	\$1,154.28	\$4,493.41	\$19,165.57	\$1,645.07	\$59,239.35
TRANSPORTATION	\$48,049.74	\$71,153.96	\$4,197.39	\$16,339.69	\$69,692.98	\$5,982.06	\$215,415.82
WORKING CASH	\$20,020.72	\$29,647.48	\$1,748.91	\$6,808.20	\$29,038.74	\$2,492.52	\$89,756.57
FIRE & SAFETY	\$20,020.72	\$29,647.48	\$1,748.91	\$6,808.20	\$29,038.74	\$2,492.52	\$89,756.57
SPECIAL ED	\$8,008.29	\$11,858.99	\$699.57	\$2,723.28	\$11,615.50	\$997.01	\$35,902.64
LIABILITY INS	\$33,154.32	\$49,096.23	\$2,896.20	\$11,274.39	\$48,088.15	\$4,127.62	\$148,636.91
SOCIAL SECURITY	\$13,213.68	\$19,567.34	\$1,154.28	\$4,493.41	\$19,165.57	\$1,645.07	\$59,239.35
TECHNOLOGY	\$20,020.71	\$29,647.50	\$1,748.93	\$6,808.22	\$29,038.73	\$2,492.51	\$89,756.60
SUB TOTALS:	\$800,828.93	\$1,185,899.37	\$69,956.51	\$272,328.17	\$1,161,549.60	\$99,700.92	\$3,590,263.50
PERCENTAGE COLLECTED:	22.30 %	55.33 %	57.28 %	64.86 %	97.21 %	99.99 %	99.99 %

341 UNIT SCHOOL 1C	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS
							\$3,533,061.98
EDUCATION	\$407,277.32	\$812,426.89	\$54,399.25	\$152,214.70	\$613,048.39	\$59,087.49	\$2,098,454.04
BOND	\$90,574.64	\$180,676.08	\$12,097.88	\$33,851.11	\$136,336.18	\$13,140.50	\$466,676.39
BUILDING	\$78,849.99	\$157,288.03	\$10,531.84	\$29,469.18	\$118,687.82	\$11,439.50	\$406,266.36
IMRF	\$14,124.43	\$28,175.07	\$1,886.57	\$5,278.83	\$21,260.60	\$2,049.16	\$72,774.66
TRANSPORTATION	\$35,859.60	\$71,531.86	\$4,789.70	\$13,402.07	\$53,977.16	\$5,202.48	\$184,762.87
WORKING CASH	\$1,097.04	\$2,188.36	\$146.53	\$410.01	\$1,651.31	\$159.16	\$5,652.41
FIRE & SAFETY	\$7,679.30	\$15,318.49	\$1,025.71	\$2,870.04	\$11,559.16	\$1,114.11	\$39,566.81
SPECIAL ED	\$8,776.35	\$17,506.84	\$1,172.24	\$3,280.05	\$13,210.47	\$1,273.27	\$45,219.22
LIABILITY INS	\$22,489.39	\$44,861.28	\$3,003.86	\$8,405.12	\$33,851.83	\$3,262.74	\$115,874.22
SOCIAL SECURITY	\$18,924.00	\$37,749.13	\$2,527.65	\$7,072.59	\$28,485.07	\$2,745.48	\$97,503.92
SUB TOTALS:	\$685,652.06	\$1,367,722.03	\$91,581.23	\$256,253.70	\$1,032,067.99	\$99,473.89	\$3,532,750.90
PERCENTAGE COLLECTED:	19.41 %	58.12 %	60.71 %	67.96 %	97.18 %	99.99 %	99.99 %

344 UNIT SCHOOL 3	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS \$13,127,404.78
EDUCATION	\$1,574,206.96	\$2,265,583.25	\$145,359.58	\$591,491.29	\$2,368,821.87	\$184,142.59	\$7,129,605.54
BOND	\$454,989.86	\$654,816.95	\$42,012.98	\$170,957.54	\$684,655.81	\$53,222.36	\$2,060,655.50
BUILDING	\$321,101.13	\$462,125.60	\$29,649.93	\$120,650.29	\$483,183.84	\$37,560.75	\$1,454,271.54
IMRF	\$77,087.45	\$110,943.51	\$7,118.12	\$28,964.78	\$115,999.01	\$9,017.29	\$349,130.16
TRANSPORTATION	\$128,382.49	\$184,766.82	\$11,854.62	\$48,238.34	\$193,186.32	\$15,017.52	\$581,446.11
WORKING CASH	\$32,168.07	\$46,295.98	\$2,970.34	\$12,086.81	\$48,405.60	\$3,762.85	\$145,689.65
FIRE & SAFETY	\$32,168.07	\$46,295.98	\$2,970.34	\$12,086.81	\$48,405.60	\$3,762.85	\$145,689.65
SPECIAL ED	\$25,792.42	\$37,120.20	\$2,381.63	\$9,691.22	\$38,811.70	\$3,017.06	\$116,814.23
LIABILITY INS	\$143,162.42	\$206,037.95	\$13,219.37	\$53,791.73	\$215,426.73	\$16,746.40	\$648,384.60
SOCIAL SECURITY	\$77,087.45	\$110,943.51	\$7,118.12	\$28,964.78	\$115,999.01	\$9,017.29	\$349,130.16
TECHNOLOGY	\$31,878.28	\$45,878.88	\$2,943.60	\$11,977.91	\$47,969.52	\$3,728.98	\$144,377.17
SUB TOTALS:	\$2,898,024.60	\$4,170,808.63	\$267,598.63	\$1,088,901.50	\$4,360,865.01	\$338,995.94	\$13,125,194.31
PERCENTAGE COLLECTED:	22.08 %	53.85 %	55.89 %	64.18 %	97.40 %	99.98 %	99.98 %

345 UNIT SCHOOL 4	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS \$84,382,844.04
EDUCATION	\$12,792,838.43	\$20,546,193.95	\$1,248,561.69	\$5,158,033.35	\$21,341,233.21	\$1,942,300.34	\$63,029,160.97
BOND	\$201,985.30	\$324,421.72	\$19,714.25	\$81,442.07	\$336,966.52	\$30,665.16	\$995,195.02
BUILDING	\$1,822,883.39	\$2,927,645.39	\$177,909.32	\$734,977.25	\$3,040,946.20	\$276,766.10	\$8,981,127.65
IMRF	\$5,143.09	\$8,274.30	\$502.53	\$2,075.29	\$8,588.05	\$779.62	\$25,362.88
TRANSPORTATION	\$790,764.82	\$1,269,997.06	\$77,176.37	\$318,830.91	\$1,319,151.97	\$120,061.92	\$3,895,983.05
WORKING CASH	\$6,831.35	\$10,945.30	\$665.66	\$2,751.38	\$11,380.80	\$1,039.50	\$33,613.99
FIRE & SAFETY	\$6,831.35	\$10,945.30	\$665.66	\$2,751.38	\$11,380.80	\$1,039.50	\$33,613.99
SPECIAL ED	\$296,131.87	\$475,638.38	\$28,903.24	\$119,402.88	\$494,029.69	\$44,958.25	\$1,459,064.31
LIABILITY INS	\$260,159.55	\$417,816.15	\$25,390.41	\$104,893.45	\$433,991.94	\$39,500.89	\$1,281,752.39
SOCIAL SECURITY	\$932,858.21	\$1,498,255.43	\$91,046.35	\$376,127.82	\$1,556,221.73	\$141,631.48	\$4,596,141.02
SUB TOTALS:	\$17,116,427.36	\$27,490,132.98	\$1,670,535.48	\$6,901,285.78	\$28,553,890.91	\$2,598,742.76	\$84,331,015.27
PERCENTAGE COLLECTED:	20.28 %	52.86 %	54.84 %	63.02 %	96.86 %	99.94 %	99.94 %

346 UNIT SCHOOL 5P	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS \$356,912.64
EDUCATION	\$52,922.43	\$86,109.84	\$2,878.24	\$18,000.28	\$51,628.33	\$10,152.54	\$221,691.66
BONDS	\$9,678.02	\$15,747.07	\$526.35	\$3,291.75	\$9,441.37	\$1,856.61	\$40,541.17
BUILDING	\$9,022.03	\$14,679.70	\$490.67	\$3,068.63	\$8,801.42	\$1,730.77	\$37,793.22
IMRF	\$724.15	\$1,178.26	\$39.38	\$246.30	\$706.44	\$138.92	\$3,033.45
TRANSPORTATION	\$3,433.31	\$5,586.33	\$186.72	\$1,167.76	\$3,349.36	\$658.64	\$14,382.12
WORKING CASH	\$860.46	\$1,400.05	\$46.80	\$292.66	\$839.42	\$165.07	\$3,604.46
FIRE & SAFETY	\$860.46	\$1,400.05	\$46.80	\$292.66	\$839.42	\$165.07	\$3,604.46
SPECIAL ED	\$690.07	\$1,122.81	\$37.53	\$234.71	\$673.20	\$132.38	\$2,890.70
LIABILITY INS	\$5,614.28	\$9,134.96	\$305.34	\$1,909.56	\$5,476.99	\$1,077.03	\$23,518.16
SOCIAL SECURITY	\$860.46	\$1,400.05	\$46.80	\$292.66	\$839.42	\$165.07	\$3,604.46
TECH & LEASING	\$528.19	\$859.42	\$28.72	\$179.66	\$515.27	\$101.33	\$2,212.59
SUB TOTALS:	\$85,193.86	\$138,618.54	\$4,633.35	\$28,976.63	\$83,110.64	\$16,343.43	\$356,876.45
PERCENTAGE COLLECTED:	23.87 %	62.71 %	64.01 %	72.12 %	95.41 %	99.99 %	99.99 %

348 UNIT SCHOOL 7	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS \$8,130,200.36
EDUCATION	\$1,025,935.40	\$1,841,012.79	\$82,282.58	\$344,619.89	\$1,423,179.80	\$156,357.87	\$4,873,388.33
BOND	\$322,099.97	\$577,999.52	\$25,833.22	\$108,195.95	\$446,817.77	\$49,089.71	\$1,530,036.14
BUILDING	\$155,496.54	\$279,034.25	\$12,471.21	\$52,232.53	\$215,705.13	\$23,698.48	\$738,638.14
IMRF	\$41,864.45	\$75,124.61	\$3,357.63	\$14,062.60	\$58,074.46	\$6,380.36	\$198,864.11
TRANSPORTATION	\$56,217.98	\$100,881.61	\$4,508.82	\$18,884.07	\$77,985.70	\$8,567.91	\$267,046.09
WORKING CASH	\$2,221.38	\$3,986.20	\$178.16	\$746.18	\$3,081.50	\$338.55	\$10,551.97
SPECIAL ED	\$9,739.89	\$17,477.97	\$781.16	\$3,271.71	\$13,511.20	\$1,484.41	\$46,266.34
LIABILITY INS	\$45,965.46	\$82,483.75	\$3,686.54	\$15,440.16	\$63,763.39	\$7,005.37	\$218,344.67
SOCIAL SECURITY	\$49,212.09	\$88,309.75	\$3,946.95	\$16,530.73	\$68,267.12	\$7,500.18	\$233,766.82
SUB TOTALS:	\$1,708,753.16	\$3,066,310.45	\$137,046.27	\$573,983.82	\$2,370,386.07	\$260,422.84	\$8,116,902.61
PERCENTAGE COLLECTED:	21.02 %	58.73 %	60.42 %	67.48 %	96.63 %	99.84 %	99.84 %

349 UNIT SCHOOL 25P	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS \$407,909.02
EDUCATION	\$26,791.73	\$99,941.30	\$1,311.48	\$22,981.69	\$44,189.65	\$3,802.97	\$199,018.82
BOND	\$9,741.45	\$36,338.57	\$476.85	\$8,356.12	\$16,067.32	\$1,382.75	\$72,363.06
BUILDING	\$6,161.16	\$22,983.02	\$301.59	\$5,284.99	\$10,162.08	\$874.55	\$45,767.39
IMRF	\$724.84	\$2,703.88	\$35.48	\$621.76	\$1,195.54	\$102.89	\$5,384.39
TRANSPORTATION	\$3,289.25	\$12,269.90	\$161.01	\$2,821.49	\$5,425.21	\$466.89	\$24,433.75
WORKING CASH	\$823.68	\$3,072.60	\$40.32	\$706.55	\$1,358.57	\$116.92	\$6,118.64
FIRE & SAFETY	\$823.68	\$3,072.60	\$40.32	\$706.55	\$1,358.57	\$116.92	\$6,118.64
SPECIAL ED	\$658.95	\$2,458.08	\$32.26	\$565.24	\$1,086.85	\$93.53	\$4,894.91
LIABILITY INS	\$2,174.53	\$8,111.65	\$106.45	\$1,865.29	\$3,586.62	\$308.66	\$16,153.20
SOCIAL SECURITY	\$2,904.86	\$10,836.02	\$142.20	\$2,491.76	\$4,791.21	\$412.33	\$21,578.38
TECH & LEASING	\$818.20	\$3,052.10	\$40.05	\$701.83	\$1,349.51	\$116.15	\$6,077.84
SUB TOTALS:	\$54,912.33	\$204,839.72	\$2,688.01	\$47,103.27	\$90,571.13	\$7,794.56	\$407,909.02
PERCENTAGE COLLECTED:	13.46 %	63.68 %	64.34 %	75.89 %	98.09 %	100.00 %	100.00 %

350 UNIT SCHOOL 39P	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS \$3,289.46
BOND	\$.00	\$1,481.36	\$.00	\$.00	\$1,709.79	\$98.31	\$3,289.46
SUB TOTALS:	\$.00	\$1,481.36	\$.00	\$.00	\$1,709.79	\$98.31	\$3,289.46
PERCENTAGE COLLECTED:	.00 %	45.03 %	.00 %	.00 %	97.01 %	100.00 %	100.00 %

351	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
UNIT SCHOOL 116	5/15	6/15	7/15	8/15	9/15	10/15	\$35,747,537.28
EDUCATION	\$4,975,674.66	\$8,007,832.54	\$541,981.82	\$2,214,916.62	\$7,742,008.94	\$860,455.63	\$24,342,870.21
BOND	\$904,337.11	\$1,455,441.28	\$98,506.01	\$402,566.49	\$1,407,125.44	\$156,389.10	\$4,424,365.43
BUILDING	\$737,922.80	\$1,187,621.12	\$80,379.00	\$328,489.80	\$1,148,193.07	\$127,610.48	\$3,610,216.27
IMRF	\$86,855.11	\$139,772.29	\$9,461.03	\$38,658.80	\$135,137.38	\$15,020.42	\$424,905.03
TRANSPORTATION	\$217,510.78	\$350,078.23	\$23,692.33	\$96,831.34	\$338,450.23	\$37,614.17	\$1,064,177.08
WORKING CASH	\$1.14	\$8.53	\$0.00	\$3.10	\$5.50	\$0.00	\$18.27
FIRE & SAFETY	\$62,042.62	\$99,861.70	\$6,757.88	\$27,622.28	\$96,542.46	\$10,728.87	\$303,555.81
SPECIAL ED	\$43,064.81	\$69,315.28	\$4,690.76	\$19,172.92	\$67,011.51	\$7,447.10	\$210,702.38
LIABILITY INS	\$140,138.31	\$225,532.32	\$15,264.85	\$62,380.19	\$218,048.01	\$24,234.63	\$685,598.31
SOCIAL SECURITY	\$131,372.03	\$211,379.51	\$14,310.79	\$58,460.75	\$204,383.13	\$22,719.97	\$642,626.18
SUB TOTALS:	\$7,298,919.37	\$11,746,842.80	\$795,044.47	\$3,249,102.29	\$11,356,905.67	\$1,262,220.37	\$35,709,034.97
PERCENTAGE COLLECTED:	20.42 %	53.28 %	55.50 %	64.59 %	96.36 %	99.89 %	99.89 %

352	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
UNIT SCHL 301D	5/15	6/15	7/15	8/15	9/15	10/15	\$180,402.50
EDUCATION	\$15,892.05	\$41,649.25	\$601.85	\$9,669.49	\$31,647.70	\$2,016.07	\$101,476.41
BOND	\$4,514.75	\$11,832.09	\$170.98	\$2,746.99	\$8,990.76	\$572.74	\$28,828.31
BUILDING	\$2,890.23	\$7,574.61	\$109.46	\$1,758.56	\$5,755.66	\$366.66	\$18,455.18
IMRF	\$375.76	\$984.77	\$14.23	\$228.63	\$748.29	\$47.67	\$2,399.35
TRANSPORTATION	\$1,155.53	\$3,028.36	\$43.76	\$703.08	\$2,301.14	\$146.59	\$7,378.46
WORKING CASH	\$288.18	\$755.24	\$10.91	\$175.34	\$573.88	\$36.56	\$1,840.11
FIRE & SAFETY	\$288.18	\$755.24	\$10.91	\$175.34	\$573.88	\$36.56	\$1,840.11
SPECIAL ED	\$231.67	\$607.15	\$8.77	\$140.96	\$461.35	\$29.39	\$1,479.29
LIABILITY INS	\$1,774.26	\$4,649.91	\$67.19	\$1,079.54	\$3,533.29	\$225.08	\$11,329.27
SOCIAL SECURITY	\$553.75	\$1,451.24	\$20.97	\$336.93	\$1,102.75	\$70.25	\$3,535.89
LEASE, PUR, REN	\$288.17	\$755.25	\$10.93	\$175.34	\$573.88	\$36.55	\$1,840.12
SUB TOTALS:	\$28,252.53	\$74,043.11	\$1,069.96	\$17,190.20	\$56,262.58	\$3,584.12	\$180,402.50
PERCENTAGE COLLECTED:	15.66 %	56.70 %	57.30 %	66.83 %	98.01 %	100.00 %	100.00 %

353 UNIT SCHL 302D	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS \$595,656.08
EDUCATION	\$93,058.70	\$100,028.91	\$6,703.00	\$16,154.05	\$67,163.41	\$4,415.12	\$287,523.19
BOND	\$21,052.43	\$22,629.29	\$1,516.40	\$3,654.49	\$15,194.21	\$998.82	\$65,045.64
BUILDING	\$22,479.06	\$24,162.77	\$1,619.16	\$3,902.14	\$16,223.85	\$1,066.51	\$69,453.49
IMRF	\$2,197.78	\$2,362.40	\$158.31	\$381.51	\$1,586.21	\$104.27	\$6,790.48
TRANSPORTATION	\$8,983.91	\$9,656.82	\$647.11	\$1,559.52	\$6,483.98	\$426.24	\$27,757.58
WORKING CASH	\$2,255.62	\$2,424.57	\$162.47	\$391.55	\$1,627.95	\$107.02	\$6,969.18
FIRE & SAFETY	\$2,255.62	\$2,424.57	\$162.47	\$391.55	\$1,627.95	\$107.02	\$6,969.18
SPECIAL ED	\$1,792.93	\$1,927.22	\$129.14	\$311.23	\$1,294.01	\$85.06	\$5,539.59
LIABILITY INS	\$34,798.21	\$37,404.64	\$2,506.51	\$6,040.62	\$25,114.97	\$1,650.98	\$107,515.93
SOCIAL SECURITY	\$2,197.78	\$2,362.40	\$158.31	\$381.51	\$1,586.21	\$104.27	\$6,790.48
LEASE, PUR, REN	\$1,715.82	\$1,844.31	\$123.59	\$297.86	\$1,238.36	\$81.40	\$5,301.34
SUB TOTALS:	\$192,787.86	\$207,227.90	\$13,886.47	\$33,466.03	\$139,141.11	\$9,146.71	\$595,656.08
PERCENTAGE COLLECTED:	32.37 %	67.16 %	69.49 %	75.11 %	98.46 %	100.00 %	100.00 %

354 UNIT SCHOOL 8	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS \$3,352,849.20
EDUCATION	\$432,207.10	\$489,925.04	\$40,428.52	\$108,233.22	\$387,364.51	\$59,851.18	\$1,518,009.57
BOND	\$169,227.45	\$191,826.48	\$15,829.49	\$42,377.91	\$151,669.67	\$23,434.28	\$594,365.28
BUILDING	\$90,058.93	\$102,085.61	\$8,424.09	\$22,552.54	\$80,715.08	\$12,471.18	\$316,307.43
IMRF	\$19,886.83	\$22,542.56	\$1,860.21	\$4,980.06	\$17,823.52	\$2,753.89	\$69,847.07
TRANSPORTATION	\$35,985.69	\$40,791.31	\$3,366.09	\$9,011.53	\$32,252.08	\$4,983.23	\$126,389.93
WORKING CASH	\$8,996.42	\$10,197.83	\$841.52	\$2,252.88	\$8,063.02	\$1,245.81	\$31,597.48
SPECIAL EDUC	\$7,197.14	\$8,158.26	\$673.22	\$1,802.31	\$6,450.42	\$996.65	\$25,278.00
LIABILITY INS	\$154,549.08	\$175,187.92	\$14,456.47	\$38,702.15	\$138,514.21	\$21,401.65	\$542,811.48
SOCIAL SECURITY	\$19,886.83	\$22,542.56	\$1,860.21	\$4,980.06	\$17,823.52	\$2,753.89	\$69,847.07
LEASE, PUR, REN	\$8,996.43	\$10,197.83	\$841.52	\$2,252.87	\$8,063.03	\$1,245.79	\$31,597.47
SUB TOTALS:	\$946,991.90	\$1,073,455.40	\$88,581.34	\$237,145.53	\$848,739.06	\$131,137.55	\$3,326,050.78
PERCENTAGE COLLECTED:	28.24 %	60.26 %	62.90 %	69.98 %	95.29 %	99.20 %	99.20 %

355 UNIT SCHOOL 10F	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS
							\$152,079.26
EDUCATION	\$20,109.24	\$35,752.00	\$2,111.09	\$10,595.48	\$23,702.17	\$5,657.48	\$97,927.46
BOND	\$3,169.91	\$5,635.76	\$332.78	\$1,670.22	\$3,736.29	\$891.82	\$15,436.78
BUILDING	\$2,754.48	\$4,897.17	\$289.17	\$1,451.33	\$3,246.63	\$774.94	\$13,413.72
IMRF	\$668.30	\$1,188.17	\$70.16	\$352.13	\$787.71	\$188.02	\$3,254.49
TRANSPORTATION	\$1,101.79	\$1,958.87	\$115.67	\$580.53	\$1,298.65	\$309.98	\$5,365.49
WORKING CASH	\$276.95	\$492.39	\$29.07	\$145.93	\$326.44	\$77.92	\$1,348.70
SPECIAL EDUC	\$219.76	\$390.70	\$23.07	\$115.79	\$259.02	\$61.83	\$1,070.17
LIABILITY INS	\$1,029.54	\$1,830.42	\$108.08	\$542.46	\$1,213.49	\$289.65	\$5,013.64
SOCIAL SECURITY	\$773.68	\$1,375.48	\$81.23	\$407.63	\$911.89	\$217.64	\$3,767.55
SUB TOTALS:	\$30,103.65	\$53,520.96	\$3,160.32	\$15,861.50	\$35,482.29	\$8,469.28	\$146,598.00
PERCENTAGE COLLECTED:	19.79 %	54.99 %	57.07 %	67.50 %	90.83 %	96.40 %	96.40 %

356 UNIT SCHOOL 5F	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS
							\$227,786.77
EDUCATION	\$16,184.57	\$64,517.46	\$1,280.55	\$7,729.21	\$44,876.55	\$7,870.17	\$142,458.51
BOND	\$1,952.06	\$7,781.62	\$154.45	\$932.24	\$5,412.68	\$949.24	\$17,182.29
BUILDING	\$2,249.00	\$8,965.33	\$177.95	\$1,074.05	\$6,236.04	\$1,093.64	\$19,796.01
IMRF	\$661.02	\$2,635.05	\$52.30	\$315.68	\$1,832.86	\$321.44	\$5,818.35
TRANSPORTATION	\$898.57	\$3,582.02	\$71.10	\$429.13	\$2,491.55	\$436.95	\$7,909.32
WORKING CASH	\$224.64	\$895.50	\$17.77	\$107.28	\$622.89	\$109.24	\$1,977.32
FIRE & SAFETY	\$224.64	\$895.50	\$17.77	\$107.28	\$622.89	\$109.24	\$1,977.32
SPECIAL ED	\$180.75	\$720.52	\$14.30	\$86.32	\$501.17	\$87.89	\$1,590.95
LIABILITY INS	\$2,644.06	\$10,540.18	\$209.20	\$1,262.72	\$7,331.46	\$1,285.75	\$23,273.37
SOCIAL SECURITY	\$376.99	\$1,502.80	\$29.83	\$180.04	\$1,045.31	\$183.32	\$3,318.29
TECH & LEASING	\$224.64	\$895.51	\$17.78	\$107.27	\$622.88	\$109.23	\$1,977.31
SUB TOTALS:	\$25,820.94	\$102,931.49	\$2,043.00	\$12,331.22	\$71,596.28	\$12,556.11	\$227,279.04
PERCENTAGE COLLECTED:	11.34 %	56.52 %	57.42 %	62.83 %	94.26 %	99.78 %	99.78 %

357 UNIT SCHOOL 76V	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS
EDUCATION	\$.00	\$536.21	\$.00	\$.00	\$.00	\$.00	\$536.21
BOND	\$.00	\$184.85	\$.00	\$.00	\$.00	\$.00	\$184.85
BUILDING	\$.00	\$127.73	\$.00	\$.00	\$.00	\$.00	\$127.73
IMRF	\$.00	\$63.31	\$.00	\$.00	\$.00	\$.00	\$63.31
TRANSPORTATION	\$.00	\$42.54	\$.00	\$.00	\$.00	\$.00	\$42.54
WORKING CASH	\$.00	\$10.61	\$.00	\$.00	\$.00	\$.00	\$10.61
SPECIAL ED	\$.00	\$8.51	\$.00	\$.00	\$.00	\$.00	\$8.51
LIABILITY INS	\$.00	\$75.13	\$.00	\$.00	\$.00	\$.00	\$75.13
SOCIAL SECURITY	\$.00	\$45.30	\$.00	\$.00	\$.00	\$.00	\$45.30
TECHNOLOGY	\$.00	\$10.71	\$.00	\$.00	\$.00	\$.00	\$10.71
SUB TOTALS:	\$.00	\$1,104.90	\$.00	\$.00	\$.00	\$.00	\$1,104.90
PERCENTAGE COLLECTED:	.00 %	100.00 %	.00 %	.00 %	.00 %	.00 %	100.00 %

358 SCHOOL DIST 197	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS
EDUCATION	\$257,660.50	\$492,601.11	\$23,005.39	\$88,790.97	\$429,016.46	\$33,216.98	\$1,324,291.41
BUILDING	\$60,380.89	\$115,437.54	\$5,391.15	\$20,807.53	\$100,536.94	\$7,784.16	\$310,338.21
IMRF	\$10,644.31	\$20,350.03	\$950.38	\$3,668.08	\$17,723.26	\$1,372.24	\$54,708.30
TRANSPORTATION	\$16,099.05	\$30,778.52	\$1,437.41	\$5,547.80	\$26,805.64	\$2,075.45	\$82,743.87
WORKING CASH	\$6,704.78	\$12,818.35	\$598.64	\$2,310.50	\$11,163.76	\$864.36	\$34,460.39
SPECIAL ED	\$2,689.49	\$5,141.82	\$240.13	\$926.81	\$4,478.12	\$346.72	\$13,823.09
LIABILITY INS	\$11,174.63	\$21,363.91	\$997.73	\$3,850.83	\$18,606.27	\$1,440.61	\$57,433.98
SOCIAL SECURITY	\$10,644.31	\$20,350.03	\$950.38	\$3,668.08	\$17,723.26	\$1,372.24	\$54,708.30
TECH & LEASING	\$2,803.13	\$5,359.09	\$250.30	\$965.97	\$4,667.34	\$361.37	\$14,407.20
SUB TOTALS:	\$378,801.09	\$724,200.40	\$33,821.51	\$130,536.57	\$630,721.05	\$48,834.13	\$1,946,914.75
PERCENTAGE COLLECTED:	19.46 %	56.65 %	58.39 %	65.10 %	97.49 %	100.00 %	100.00 %

359 UNIT SCHOOL305M	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS
							\$15,104.62
EDUCATION	\$.00	\$4,540.42	\$.00	\$.00	\$5,240.60	\$301.31	\$10,082.33
BUILDING	\$.00	\$946.18	\$.00	\$.00	\$1,092.09	\$62.79	\$2,101.06
IMRF	\$.00	\$156.45	\$.00	\$.00	\$180.58	\$10.38	\$347.41
TRANSPORTATION	\$.00	\$378.20	\$.00	\$.00	\$436.52	\$25.10	\$839.82
WORKING CASH	\$.00	\$94.55	\$.00	\$.00	\$109.13	\$6.27	\$209.95
FIRE & SAFETY	\$.00	\$94.55	\$.00	\$.00	\$109.13	\$6.27	\$209.95
SPECIAL ED	\$.00	\$75.50	\$.00	\$.00	\$87.15	\$5.01	\$167.66
LIABILITY INS	\$.00	\$244.88	\$.00	\$.00	\$282.64	\$16.25	\$543.77
SOCIAL SECURITY	\$.00	\$176.18	\$.00	\$.00	\$203.34	\$11.69	\$391.21
TECH & LEASING	\$.00	\$95.22	\$.00	\$.00	\$109.91	\$6.33	\$211.46
SUB TOTALS:	\$.00	\$6,802.13	\$.00	\$.00	\$7,851.09	\$451.40	\$15,104.62
PERCENTAGE COLLECTED:	.00 %	45.03 %	.00 %	.00 %	97.01 %	100.00 %	100.00 %

401 ALLERTON FIRE	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS
							\$9,826.56
GENERAL	\$2,806.34	\$3,390.91	\$315.68	\$766.31	\$2,117.98	\$256.39	\$9,653.61
AUDIT	\$50.28	\$60.75	\$5.66	\$13.73	\$37.94	\$4.59	\$172.95
SUB TOTALS:	\$2,856.62	\$3,451.66	\$321.34	\$780.04	\$2,155.92	\$260.98	\$9,826.56
PERCENTAGE COLLECTED:	29.07 %	64.20 %	67.47 %	75.40 %	97.34 %	100.00 %	100.00 %

402 BROADLANDS FIRE	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS
							\$143,452.47
GENERAL	\$16,355.31	\$25,929.98	\$1,409.92	\$4,939.04	\$19,552.36	\$1,262.65	\$69,449.26
BOND	\$14,610.29	\$23,163.41	\$1,259.49	\$4,412.07	\$17,466.24	\$1,127.93	\$62,039.43
EMER & RESCUE	\$2,721.95	\$4,315.43	\$234.64	\$821.99	\$3,254.02	\$210.14	\$11,558.17
SUB TOTALS:	\$33,687.55	\$53,408.82	\$2,904.05	\$10,173.10	\$40,272.62	\$2,600.72	\$143,046.86
PERCENTAGE COLLECTED:	23.48 %	60.71 %	62.74 %	69.83 %	97.90 %	99.72 %	99.72 %

403 CARROLL FIRE	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS
							\$127,049.14
GENERAL	\$28,598.63	\$35,569.72	\$3,267.79	\$13,798.90	\$34,721.21	\$6,377.67	\$122,333.92
LIABILITY INS	\$890.57	\$1,107.66	\$101.76	\$429.70	\$1,081.23	\$198.60	\$3,809.52
SUB TOTALS:	\$29,489.20	\$36,677.38	\$3,369.55	\$14,228.60	\$35,802.44	\$6,576.27	\$126,143.44
PERCENTAGE COLLECTED:	23.21 %	52.08 %	54.73 %	65.93 %	94.11 %	99.29 %	99.29 %

404 CORNBELT FIRE	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS
							\$1,017,955.88
GENERAL	\$196,316.03	\$273,384.79	\$17,780.71	\$73,488.37	\$299,151.83	\$22,389.90	\$882,511.63
EMER & RESCUE	\$30,089.26	\$41,901.56	\$2,725.24	\$11,263.53	\$45,850.86	\$3,431.69	\$135,262.14
SUB TOTALS:	\$226,405.29	\$315,286.35	\$20,505.95	\$84,751.90	\$345,002.69	\$25,821.59	\$1,017,773.77
PERCENTAGE COLLECTED:	22.24 %	53.21 %	55.23 %	63.55 %	97.45 %	99.98 %	99.98 %

405 E PRAIRIE FIRE	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS
							\$119,962.22
GENERAL	\$17,976.07	\$32,805.51	\$2,063.58	\$7,937.75	\$31,311.25	\$4,379.46	\$96,473.62
AUDIT	\$252.59	\$460.96	\$29.00	\$111.54	\$439.96	\$61.54	\$1,355.59
LIABILITY INS	\$4,124.08	\$7,526.25	\$473.42	\$1,821.08	\$7,183.45	\$1,004.73	\$22,133.01
SUB TOTALS:	\$22,352.74	\$40,792.72	\$2,566.00	\$9,870.37	\$38,934.66	\$5,445.73	\$119,962.22
PERCENTAGE COLLECTED:	18.63 %	52.64 %	54.78 %	63.00 %	95.46 %	100.00 %	100.00 %

406	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
EDGE SCOTT FIRE	5/15	6/15	7/15	8/15	9/15	10/15	\$93,189.86
GENERAL	\$19,000.22	\$25,447.58	\$2,922.98	\$6,561.52	\$23,484.63	\$4,408.93	\$81,825.86
AUDIT	\$236.75	\$317.09	\$36.42	\$81.76	\$292.63	\$54.94	\$1,019.59
LIABILITY INS	\$2,285.71	\$3,061.32	\$351.63	\$789.34	\$2,825.18	\$530.39	\$9,843.57
SUB TOTALS:	\$21,522.68	\$28,825.99	\$3,311.03	\$7,432.62	\$26,602.44	\$4,994.26	\$92,689.02
PERCENTAGE COLLECTED:	23.10 %	54.03 %	57.58 %	65.56 %	94.10 %	99.46 %	99.46 %

407	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
GIFFORD FIRE	5/15	6/15	7/15	8/15	9/15	10/15	\$177,229.22
GENERAL	\$17,710.75	\$48,963.40	\$2,775.31	\$7,692.40	\$42,149.15	\$7,605.54	\$126,896.55
BOND	\$6,015.34	\$16,630.11	\$942.62	\$2,612.68	\$14,315.69	\$2,583.17	\$43,099.61
LIABILITY INS	\$926.96	\$2,562.67	\$145.25	\$402.61	\$2,206.03	\$398.06	\$6,641.58
SUB TOTALS:	\$24,653.05	\$68,156.18	\$3,863.18	\$10,707.69	\$58,670.87	\$10,586.77	\$176,637.74
PERCENTAGE COLLECTED:	13.91 %	52.37 %	54.55 %	60.59 %	93.69 %	99.67 %	99.67 %

408 HOMER FIRE	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS
							\$117,324.44
GENERAL	\$28,092.69	\$34,798.24	\$4,275.26	\$8,833.96	\$29,125.78	\$6,717.61	\$111,843.54
AUDIT	\$90.02	\$111.51	\$13.70	\$28.31	\$93.33	\$21.53	\$358.40
LIABILITY INS	\$856.66	\$1,061.14	\$130.37	\$269.38	\$888.17	\$204.84	\$3,410.56
SUB TOTALS:	\$29,039.37	\$35,970.89	\$4,419.33	\$9,131.65	\$30,107.28	\$6,943.98	\$115,612.50
PERCENTAGE COLLECTED:	24.75 %	55.41 %	59.18 %	66.96 %	92.62 %	98.54 %	98.54 %

409 IVESDALE FIRE	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS
							\$111,846.87
GENERAL	\$14,588.79	\$30,759.74	\$672.76	\$8,559.28	\$18,551.87	\$2,473.35	\$75,605.79
FIRE PENSION	\$2,915.60	\$6,147.40	\$134.45	\$1,710.59	\$3,707.63	\$494.30	\$15,109.97
AUDIT	\$153.23	\$323.07	\$7.07	\$89.90	\$194.85	\$25.98	\$794.10
LIABILITY INS	\$3,647.20	\$7,689.93	\$168.19	\$2,139.82	\$4,637.97	\$618.34	\$18,901.45
SOCIAL SECURITY	\$276.23	\$582.43	\$12.73	\$162.06	\$351.28	\$46.83	\$1,431.56
SUB TOTALS:	\$21,581.05	\$45,502.57	\$995.20	\$12,661.65	\$27,443.60	\$3,658.80	\$111,842.87
PERCENTAGE COLLECTED:	19.30 %	59.98 %	60.87 %	72.19 %	96.73 %	100.00 %	100.00 %

410 LINCLNSHR FIRE	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS
							\$98,649.22
GENERAL	\$21,767.49	\$29,664.83	\$1,510.54	\$8,451.94	\$30,820.93	\$3,691.05	\$95,906.78
AUDIT	\$445.56	\$607.21	\$30.92	\$173.00	\$630.87	\$75.55	\$1,963.11
LIABILITY INS	\$176.88	\$241.05	\$12.27	\$68.68	\$250.45	\$30.00	\$779.33
SUB TOTALS:	\$22,389.93	\$30,513.09	\$1,553.73	\$8,693.62	\$31,702.25	\$3,796.60	\$98,649.22
PERCENTAGE COLLECTED:	22.70 %	53.63 %	55.20 %	64.02 %	96.15 %	100.00 %	100.00 %

411 LUDLOW FIRE	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS
							\$72,624.55
GENERAL	\$6,313.27	\$14,269.94	\$961.54	\$2,685.00	\$12,091.88	\$3,116.10	\$39,437.73
BOND	\$4,608.56	\$10,416.77	\$701.91	\$1,960.00	\$8,826.83	\$2,274.69	\$28,788.76
AUDIT	\$58.47	\$132.15	\$8.90	\$24.87	\$111.98	\$28.86	\$365.23
LIABILITY INS	\$483.79	\$1,093.51	\$73.69	\$205.74	\$926.60	\$238.79	\$3,022.12
SUB TOTALS:	\$11,464.09	\$25,912.37	\$1,746.04	\$4,875.61	\$21,957.29	\$5,658.44	\$71,613.84
PERCENTAGE COLLECTED:	15.79 %	51.47 %	53.87 %	60.58 %	90.82 %	98.61 %	98.61 %

412 NO PIATT FIRE	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS
							\$9,608.49
GENERAL	\$1,725.57	\$3,173.18	\$84.28	\$815.06	\$2,863.00	\$.00	\$8,661.09
EMERG & RESCUE	\$188.75	\$347.10	\$9.22	\$89.16	\$313.17	\$.00	\$947.40
SUB TOTALS:	\$1,914.32	\$3,520.28	\$93.50	\$904.22	\$3,176.17	\$.00	\$9,608.49
PERCENTAGE COLLECTED:	19.92 %	56.56 %	57.53 %	66.94 %	100.00 %	.00 %	100.00 %

413 OGDN/ROYAL FIRE	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS
							\$65,425.25
GENERAL	\$13,681.66	\$23,480.62	\$1,136.18	\$3,883.26	\$21,533.06	\$1,710.47	\$65,425.25
SUB TOTALS:	\$13,681.66	\$23,480.62	\$1,136.18	\$3,883.26	\$21,533.06	\$1,710.47	\$65,425.25
PERCENTAGE COLLECTED:	20.91 %	56.80 %	58.54 %	64.47 %	97.39 %	100.00 %	100.00 %

414	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
PESOTUM FIRE	5/15	6/15	7/15	8/15	9/15	10/15	\$79,760.52
GENERAL	\$16,864.54	\$31,631.01	\$2,214.09	\$4,081.46	\$22,686.33	\$2,283.09	\$79,760.52
SUB TOTALS:	\$16,864.54	\$31,631.01	\$2,214.09	\$4,081.46	\$22,686.33	\$2,283.09	\$79,760.52
PERCENTAGE COLLECTED:	21.14 %	60.80 %	63.58 %	68.69 %	97.14 %	100.00 %	100.00 %

415	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
PHILO FIRE	5/15	6/15	7/15	8/15	9/15	10/15	\$118,793.39
GENERAL	\$25,460.84	\$43,403.40	\$1,721.42	\$7,615.88	\$36,906.01	\$3,332.84	\$118,440.39
SUB TOTALS:	\$25,460.84	\$43,403.40	\$1,721.42	\$7,615.88	\$36,906.01	\$3,332.84	\$118,440.39
PERCENTAGE COLLECTED:	21.43 %	57.97 %	59.42 %	65.83 %	96.90 %	99.70 %	99.70 %

416	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
ROLL ACRE FIRE	5/15	6/15	7/15	8/15	9/15	10/15	\$34,510.76
GENERAL	\$8,293.68	\$9,986.63	\$985.98	\$3,464.55	\$11,229.11	\$550.81	\$34,510.76
SUB TOTALS:	\$8,293.68	\$9,986.63	\$985.98	\$3,464.55	\$11,229.11	\$550.81	\$34,510.76
PERCENTAGE COLLECTED:	24.03 %	52.97 %	55.83 %	65.87 %	98.40 %	100.00 %	100.00 %

417	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SANG VALLY FIRE	5/15	6/15	7/15	8/15	9/15	10/15	\$112,366.38
GENERAL	\$18,123.97	\$37,600.13	\$2,373.90	\$6,809.48	\$28,138.52	\$2,930.47	\$95,976.47
LIABILITY INS	\$3,091.03	\$6,412.66	\$404.87	\$1,161.35	\$4,799.00	\$499.79	\$16,368.70
SUB TOTALS:	\$21,215.00	\$44,012.79	\$2,778.77	\$7,970.83	\$32,937.52	\$3,430.26	\$112,345.17
PERCENTAGE COLLECTED:	18.88 %	58.05 %	60.52 %	67.62 %	96.93 %	99.98 %	99.98 %

418 SIDNEY FIRE	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS
							\$93,812.54
GENERAL	\$23,403.82	\$27,827.39	\$993.22	\$6,475.57	\$21,246.16	\$2,014.76	\$81,960.92
AUDIT	\$123.22	\$146.51	\$5.23	\$34.09	\$111.86	\$10.61	\$431.52
LIABILITY INS	\$3,259.98	\$3,876.15	\$138.35	\$902.00	\$2,959.43	\$280.64	\$11,416.55
SUB TOTALS:	\$26,787.02	\$31,850.05	\$1,136.80	\$7,411.66	\$24,317.45	\$2,306.01	\$93,808.99
PERCENTAGE COLLECTED:	28.55 %	62.50 %	63.72 %	71.62 %	97.54 %	100.00 %	100.00 %

419 S JOE STAN FIRE	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS
							\$255,675.78
GENERAL	\$38,506.77	\$54,510.35	\$3,276.69	\$13,242.89	\$55,301.60	\$4,570.41	\$169,408.71
AUDIT	\$180.13	\$254.99	\$15.33	\$61.95	\$258.69	\$21.38	\$792.47
LIABILITY INS	\$4,991.30	\$7,065.70	\$424.73	\$1,716.56	\$7,168.26	\$592.42	\$21,958.97
EMERG & RESCUE	\$14,427.69	\$20,423.90	\$1,227.70	\$4,961.83	\$20,720.37	\$1,712.44	\$63,473.93
SUB TOTALS:	\$58,105.89	\$82,254.94	\$4,944.45	\$19,983.23	\$83,448.92	\$6,896.65	\$255,634.08
PERCENTAGE COLLECTED:	22.73 %	54.90 %	56.83 %	64.65 %	97.29 %	99.98 %	99.98 %

420 THOMASBORO FIRE	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS
							\$176,778.08
GENERAL	\$27,539.59	\$63,304.64	\$2,440.46	\$11,333.66	\$57,980.98	\$5,579.47	\$168,178.80
AUDIT	\$46.23	\$106.27	\$4.10	\$19.03	\$97.33	\$9.37	\$282.33
LIABILITY INS	\$1,308.93	\$3,008.82	\$115.99	\$538.67	\$2,755.79	\$265.18	\$7,993.38
SUB TOTALS:	\$28,894.75	\$66,419.73	\$2,560.55	\$11,891.36	\$60,834.10	\$5,854.02	\$176,454.51
PERCENTAGE COLLECTED:	16.35 %	53.92 %	55.37 %	62.09 %	96.51 %	99.82 %	99.82 %

421 WINDSOR PK FIRE	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS
							\$20,425.22
GENERAL	\$5,486.72	\$6,139.61	\$469.28	\$1,195.94	\$6,560.27	\$573.40	\$20,425.22
SUB TOTALS:	\$5,486.72	\$6,139.61	\$469.28	\$1,195.94	\$6,560.27	\$573.40	\$20,425.22
PERCENTAGE COLLECTED:	26.86 %	56.92 %	59.22 %	65.07 %	97.19 %	100.00 %	100.00 %

422	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
CHERRY HIL FIRE	5/15	6/15	7/15	8/15	9/15	10/15	\$31,488.92
GENERAL	\$9,031.13	\$7,805.37	\$382.86	\$3,207.30	\$10,046.79	\$1,015.47	\$31,488.92
SUB TOTALS:	\$9,031.13	\$7,805.37	\$382.86	\$3,207.30	\$10,046.79	\$1,015.47	\$31,488.92
PERCENTAGE COLLECTED:	28.68 %	53.47 %	54.68 %	64.87 %	96.78 %	100.00 %	100.00 %

424	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SCOTT FIRE	5/15	6/15	7/15	8/15	9/15	10/15	\$149,443.92
GENERAL	\$13,960.75	\$48,488.41	\$1,664.61	\$6,323.63	\$34,760.38	\$2,095.51	\$107,293.29
LIABILITY INS	\$1,823.59	\$6,333.71	\$217.43	\$826.01	\$4,540.52	\$273.72	\$14,014.98
EMER & RESCUE	\$3,656.89	\$12,701.01	\$436.03	\$1,656.42	\$9,105.08	\$548.90	\$28,104.33
SUB TOTALS:	\$19,441.23	\$67,523.13	\$2,318.07	\$8,806.06	\$48,405.98	\$2,918.13	\$149,412.60
PERCENTAGE COLLECTED:	13.01 %	58.19 %	59.74 %	65.64 %	98.03 %	99.98 %	99.98 %

425	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SADORUS FIRE	5/15	6/15	7/15	8/15	9/15	10/15	\$68,159.01
GENERAL	\$14,036.40	\$21,821.10	\$962.18	\$4,165.99	\$14,776.09	\$3,269.05	\$59,030.81
AUDIT	\$219.50	\$341.23	\$15.05	\$65.15	\$231.06	\$51.12	\$923.11
LIABILITY INS	\$1,883.46	\$2,928.05	\$129.11	\$559.01	\$1,982.72	\$438.65	\$7,921.00
SUB TOTALS:	\$16,139.36	\$25,090.38	\$1,106.34	\$4,790.15	\$16,989.87	\$3,758.82	\$67,874.92
PERCENTAGE COLLECTED:	23.68 %	60.49 %	62.11 %	69.14 %	94.07 %	99.58 %	99.58 %

426	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
TOLONO FIRE	5/15	6/15	7/15	8/15	9/15	10/15	\$119,042.85
GENERAL	\$25,010.82	\$44,055.69	\$2,244.80	\$7,935.58	\$36,293.89	\$3,399.87	\$118,940.65
SUB TOTALS:	\$25,010.82	\$44,055.69	\$2,244.80	\$7,935.58	\$36,293.89	\$3,399.87	\$118,940.65
PERCENTAGE COLLECTED:	21.01 %	58.02 %	59.90 %	66.57 %	97.06 %	99.91 %	99.91 %

502	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
BONDVILLE CORP	5/15	6/15	7/15	8/15	9/15	10/15	\$13,128.67
GENERAL	\$1,893.04	\$2,719.23	\$235.20	\$1,171.57	\$2,696.21	\$405.94	\$9,121.19
AUDIT	\$219.67	\$315.55	\$27.29	\$135.95	\$312.87	\$47.11	\$1,058.44
LIABILITY INS	\$606.00	\$870.48	\$75.30	\$375.05	\$863.11	\$129.95	\$2,919.89
1/2 RD & BRIDGE	\$.00	\$2,221.94	\$.00	\$.00	\$2,221.94	\$.00	\$4,443.88
SUB TOTALS:	\$2,718.71	\$6,127.20	\$337.79	\$1,682.57	\$6,094.13	\$583.00	\$17,543.40
PERCENTAGE COLLECTED:	20.71 %	67.38 %	69.95 %	82.77 %	129.19 %	133.63 %	133.63 %

503	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
BROADLANDS CORP	5/15	6/15	7/15	8/15	9/15	10/15	\$11,263.38
GENERAL	\$2,171.16	\$3,196.15	\$157.91	\$693.30	\$2,154.24	\$517.58	\$8,890.34
AUDIT	\$500.13	\$736.24	\$36.38	\$159.70	\$496.24	\$119.23	\$2,047.92
LIABILITY INS	\$41.22	\$60.68	\$3.00	\$13.16	\$40.90	\$9.83	\$168.79
ESDA	\$17.48	\$25.73	\$1.27	\$5.59	\$17.33	\$4.16	\$71.56
1/2 RD & BRIDGE	\$.00	\$3,161.14	\$.00	\$.00	\$3,161.14	\$.00	\$6,322.28
SUB TOTALS:	\$2,729.99	\$7,179.94	\$198.56	\$871.75	\$5,869.85	\$650.80	\$17,500.89
PERCENTAGE COLLECTED:	24.24 %	87.98 %	89.75 %	97.49 %	149.60 %	155.38 %	155.38 %

504 CHAMPAIGN CORP	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS
							\$23,074,438.15
GENERAL	\$188,230.18	\$298,574.95	\$18,529.10	\$73,790.22	\$314,575.82	\$30,108.88	\$923,809.15
IMRF	\$328,700.58	\$521,402.89	\$32,357.13	\$128,857.90	\$549,342.84	\$52,577.20	\$1,613,238.54
FIRE PENSION	\$633,515.37	\$1,004,912.87	\$62,362.80	\$248,351.93	\$1,058,763.15	\$101,334.18	\$3,109,240.30
POLICE PENSION	\$929,021.23	\$1,473,658.92	\$91,452.20	\$364,196.69	\$1,552,627.81	\$148,601.88	\$4,559,558.73
LIBRARY	\$1,212,788.58	\$1,923,786.20	\$119,386.11	\$475,439.75	\$2,026,875.67	\$193,991.82	\$5,952,268.13
LIBRARY BLDG	\$86,631.15	\$137,424.41	\$8,528.08	\$33,961.47	\$144,787.24	\$13,856.56	\$425,188.91
CAPITAL IMP-LIB	\$467,956.29	\$742,303.39	\$46,065.54	\$183,449.35	\$782,079.31	\$74,851.32	\$2,296,705.20
SOCIAL SECURITY	\$201,189.22	\$319,140.59	\$19,805.08	\$78,870.70	\$336,241.35	\$32,180.89	\$987,427.83
1/2 RD & BRIDGE	\$0.00	\$9,890.03	\$0.00	\$0.00	\$9,890.03	\$0.00	\$19,780.06
TIF 504/53	\$513,777.02	\$1,222,819.76	\$46,415.67	\$122,466.21	\$1,179,833.75	\$107,359.72	\$3,192,672.13
SUB TOTALS:	\$4,561,809.62	\$7,653,914.01	\$444,901.71	\$1,709,384.22	\$7,955,016.97	\$754,862.45	\$23,079,888.98
PERCENTAGE COLLECTED:	19.77 %	52.94 %	54.87 %	62.28 %	96.75 %	100.02 %	100.02 %

509 FISHER CORP	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS
							\$829,225.64
GENERAL	\$8,694.60	\$11,662.07	\$506.96	\$3,222.17	\$12,590.97	\$2,190.68	\$38,867.45
POLICE PROTECT	\$2,900.38	\$3,890.29	\$169.12	\$1,074.87	\$4,200.15	\$730.78	\$12,965.59
AUDIT	\$446.92	\$599.45	\$26.06	\$165.63	\$647.20	\$112.60	\$1,997.86
LIABILITY INS	\$971.16	\$1,302.62	\$56.63	\$359.91	\$1,406.38	\$244.69	\$4,341.39
ESDA	\$93.06	\$124.82	\$5.42	\$34.47	\$134.76	\$23.45	\$415.98
1/2 RD & BRIDGE	\$0.00	\$10,480.01	\$0.00	\$0.00	\$10,480.01	\$0.00	\$20,960.02
TIF 509/56	\$180,818.81	\$202,150.14	\$22,171.85	\$63,415.71	\$269,260.26	\$32,804.90	\$770,621.67
SUB TOTALS:	\$193,924.93	\$230,209.40	\$22,936.04	\$68,272.76	\$298,719.73	\$36,107.10	\$850,169.96
PERCENTAGE COLLECTED:	23.39 %	51.15 %	53.91 %	62.15 %	98.17 %	102.53 %	102.53 %

510 FOOSLAND CORP	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS \$1,505.04
GENERAL	\$224.75	\$436.24	\$44.30	\$102.14	\$396.65	\$278.21	\$1,482.29
1/2 RD & BRIDGE	\$.00	\$331.40	\$.00	\$.00	\$331.40	\$.00	\$662.80
SUB TOTALS:	\$224.75	\$767.64	\$44.30	\$102.14	\$728.05	\$278.21	\$2,145.09
PERCENTAGE COLLECTED:	14.93 %	65.94 %	68.88 %	75.67 %	124.04 %	142.53 %	142.53 %

511 GIFFORD CORP	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS \$71,630.02
GENERAL	\$1,821.30	\$4,883.95	\$393.22	\$1,115.61	\$4,393.37	\$407.02	\$13,014.47
IMRF	\$881.88	\$2,364.83	\$190.40	\$540.18	\$2,127.29	\$197.08	\$6,301.66
POLICE PROTECT	\$856.09	\$2,295.67	\$184.83	\$524.39	\$2,065.07	\$191.32	\$6,117.37
AUDIT	\$714.24	\$1,915.27	\$154.20	\$437.49	\$1,722.89	\$159.62	\$5,103.71
LIABILITY INS	\$3,894.57	\$10,443.56	\$840.84	\$2,385.56	\$9,394.53	\$870.35	\$27,829.41
SOCIAL SECURITY	\$1,751.86	\$4,697.74	\$378.22	\$1,073.08	\$4,225.87	\$391.49	\$12,518.26
1/2 RD & BRIDGE	\$.00	\$14,464.33	\$.00	\$.00	\$14,464.33	\$.00	\$28,928.66
SUB TOTALS:	\$9,919.94	\$41,065.35	\$2,141.71	\$6,076.31	\$38,393.35	\$2,216.88	\$99,813.54
PERCENTAGE COLLECTED:	13.85 %	71.18 %	74.17 %	82.65 %	136.25 %	139.35 %	139.35 %

512 HOMER CORP	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS \$302,240.75
GENERAL	\$6,392.85	\$7,065.78	\$830.56	\$2,493.72	\$7,594.41	\$1,612.25	\$25,989.57
POLICE PROTECT	\$10,853.30	\$11,995.74	\$1,410.06	\$4,233.65	\$12,893.20	\$2,737.15	\$44,123.10
LIBRARY	\$4,484.13	\$4,956.15	\$582.58	\$1,749.17	\$5,326.94	\$1,130.88	\$18,229.85
AUDIT	\$944.21	\$1,043.60	\$122.67	\$368.32	\$1,121.67	\$238.12	\$3,838.59
LIABILITY INS	\$4,599.20	\$5,083.32	\$597.53	\$1,794.05	\$5,463.63	\$1,159.90	\$18,697.63
RECREATION	\$1,651.51	\$1,825.36	\$214.56	\$644.22	\$1,961.92	\$416.50	\$6,714.07
SOCIAL SECURITY	\$3,739.60	\$4,133.24	\$485.85	\$1,458.74	\$4,442.47	\$943.10	\$15,203.00
WORKERS COMP	\$1,177.72	\$1,301.68	\$153.00	\$459.40	\$1,399.08	\$297.02	\$4,787.90
1/2 RD & BRIDGE	\$0.00	\$4,478.50	\$0.00	\$0.00	\$4,478.50	\$0.00	\$8,957.00
TIF 512/50	\$20,344.75	\$59,919.56	\$1,562.75	\$38,455.73	\$33,245.25	\$5,323.92	\$158,851.96
SUB TOTALS:	\$54,187.27	\$101,802.93	\$5,959.56	\$51,657.00	\$77,927.07	\$13,858.84	\$305,392.67
PERCENTAGE COLLECTED:	17.93 %	51.61 %	53.58 %	70.67 %	96.46 %	101.04 %	101.04 %

513 IVESDALE CORP	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS \$17,347.32
GENERAL	\$1,628.86	\$3,688.85	\$135.58	\$500.31	\$2,068.67	\$531.67	\$8,553.94
AUDIT	\$534.70	\$1,210.92	\$44.50	\$164.23	\$679.07	\$174.53	\$2,807.95
LIABILITY INS	\$938.61	\$2,125.65	\$78.12	\$288.30	\$1,192.04	\$306.37	\$4,929.09
ESDA	\$12.88	\$29.17	\$1.07	\$3.96	\$16.36	\$4.20	\$67.64
SOCIAL SECURITY	\$187.59	\$424.84	\$15.62	\$57.62	\$238.24	\$61.24	\$985.15
1/2 RD & BRIDGE	\$0.00	\$5,271.22	\$0.00	\$0.00	\$5,271.22	\$0.00	\$10,542.44
SUB TOTALS:	\$3,302.64	\$12,750.65	\$274.89	\$1,014.42	\$9,465.60	\$1,078.01	\$27,886.21
PERCENTAGE COLLECTED:	19.04 %	92.54 %	94.13 %	99.97 %	154.54 %	160.75 %	160.75 %

514 LONGVIEW CORP	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS \$8,715.90
GENERAL	\$734.79	\$680.88	\$47.48	\$196.64	\$666.23	\$207.82	\$2,533.84
AUDIT	\$702.06	\$650.55	\$45.36	\$187.88	\$636.56	\$198.57	\$2,420.98
LIABILITY INS	\$734.79	\$680.88	\$47.48	\$196.64	\$666.23	\$207.82	\$2,533.84
PARK	\$108.69	\$100.71	\$7.02	\$29.09	\$98.55	\$30.74	\$374.80
PUBLIC BENEFIT	\$108.45	\$100.49	\$7.01	\$29.03	\$98.34	\$30.68	\$374.00
1/2 RD & BRIDGE	\$.00	\$477.84	\$.00	\$.00	\$477.84	\$.00	\$955.68
SUB TOTALS:	\$2,388.78	\$2,691.35	\$154.35	\$639.28	\$2,643.75	\$675.63	\$9,193.14
PERCENTAGE COLLECTED:	27.41 %	58.29 %	60.06 %	67.39 %	97.72 %	105.48 %	105.48 %

515 LUDLOW CORP	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS \$7,823.83
GENERAL	\$597.66	\$1,613.03	\$69.25	\$187.34	\$1,623.20	\$300.19	\$4,390.67
POLICE PROTECT	\$385.42	\$1,040.21	\$44.66	\$120.81	\$1,046.76	\$193.59	\$2,831.45
AUDIT	\$66.25	\$178.81	\$7.68	\$20.77	\$179.94	\$33.28	\$486.73
ESDA	\$12.42	\$33.53	\$1.44	\$3.90	\$33.74	\$6.24	\$91.27
1/2 RD & BRIDGE	\$.00	\$1,404.46	\$.00	\$.00	\$1,404.46	\$.00	\$2,808.92
SUB TOTALS:	\$1,061.75	\$4,270.04	\$123.03	\$332.82	\$4,288.10	\$533.30	\$10,609.04
PERCENTAGE COLLECTED:	13.57 %	68.15 %	69.72 %	73.97 %	128.78 %	135.60 %	135.60 %

516 MAHOMET CORP	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS
							\$3,022,776.34
GENERAL	\$132,037.13	\$162,949.25	\$11,551.63	\$49,671.44	\$184,288.86	\$14,779.92	\$555,278.23
BOND	\$17,100.49	\$21,104.00	\$1,496.08	\$6,433.08	\$23,867.76	\$1,914.19	\$71,915.60
IMRF	\$20,967.27	\$25,876.06	\$1,834.38	\$7,887.74	\$29,264.75	\$2,347.03	\$88,177.23
FIRE PROTECTION	\$9,366.94	\$11,559.89	\$819.49	\$3,523.78	\$13,073.76	\$1,048.51	\$39,392.37
POLICE PROTECT	\$45,601.31	\$56,277.35	\$3,989.56	\$17,154.89	\$63,647.35	\$5,104.50	\$191,774.96
POLICE PENSION	\$22,500.65	\$27,768.43	\$1,968.53	\$8,464.58	\$31,404.94	\$2,518.67	\$94,625.80
AUDIT	\$3,733.44	\$4,607.50	\$326.63	\$1,404.49	\$5,210.89	\$417.91	\$15,700.86
LIABILITY INS	\$19,633.90	\$24,230.52	\$1,717.73	\$7,386.13	\$27,403.72	\$2,197.77	\$82,569.77
STREET & BRIDGE	\$12,233.68	\$15,097.80	\$1,070.30	\$4,602.23	\$17,074.98	\$1,369.41	\$51,448.40
PARK	\$22,633.98	\$27,932.98	\$1,980.20	\$8,514.74	\$31,591.05	\$2,533.59	\$95,186.54
ESDA	\$333.34	\$411.38	\$29.16	\$125.40	\$465.26	\$37.31	\$1,401.85
SOCIAL SECURITY	\$27,200.78	\$33,568.95	\$2,379.74	\$10,232.75	\$37,965.09	\$3,044.79	\$114,392.10
1/2 RD & BRIDGE	\$.00	\$47,426.33	\$.00	\$.00	\$47,426.33	\$.00	\$94,852.66
TIF 516/50	\$256,374.21	\$588,223.30	\$54,710.98	\$117,994.95	\$554,259.00	\$49,290.42	\$1,620,852.86
SUB TOTALS:	\$589,717.12	\$1,047,033.74	\$83,874.41	\$243,396.20	\$1,066,943.74	\$86,604.02	\$3,117,569.23
PERCENTAGE COLLECTED:	19.51 %	54.15 %	56.92 %	64.97 %	100.27 %	103.14 %	103.14 %

517 OGDEN CORP	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS
							\$72,763.56
GENERAL	\$7,665.36	\$8,020.12	\$652.57	\$2,339.98	\$8,887.76	\$1,495.97	\$29,061.76
LIBRARY	\$8,966.59	\$9,381.58	\$763.35	\$2,737.20	\$10,396.50	\$1,749.92	\$33,995.14
AUDIT	\$777.28	\$813.26	\$66.17	\$237.28	\$901.24	\$151.69	\$2,946.92
LIABILITY INS	\$1,009.51	\$1,056.23	\$85.94	\$308.17	\$1,170.50	\$197.02	\$3,827.37
SOCIAL SECURITY	\$773.45	\$809.24	\$65.85	\$236.10	\$896.79	\$150.94	\$2,932.37
1/2 RD & BRIDGE	\$.00	\$4,037.51	\$.00	\$.00	\$4,037.51	\$.00	\$8,075.02
SUB TOTALS:	\$19,192.19	\$24,117.94	\$1,633.88	\$5,858.73	\$26,290.30	\$3,745.54	\$80,838.58
PERCENTAGE COLLECTED:	26.38 %	59.52 %	61.77 %	69.82 %	105.95 %	111.10 %	111.10 %

518 PESOTUM CORP	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS
							\$20,324.33
GENERAL	\$3,739.05	\$4,731.96	\$603.06	\$1,403.33	\$5,069.19	\$901.90	\$16,448.49
AUDIT	\$881.05	\$1,115.02	\$142.10	\$330.67	\$1,194.48	\$212.52	\$3,875.84
1/2 RD & BRIDGE	\$.00	\$4,786.67	\$.00	\$.00	\$4,786.67	\$.00	\$9,573.34
SUB TOTALS:	\$4,620.10	\$10,633.65	\$745.16	\$1,734.00	\$11,050.34	\$1,114.42	\$29,897.67
PERCENTAGE COLLECTED:	22.73 %	75.05 %	78.72 %	87.25 %	141.62 %	147.10 %	147.10 %

519 PHILO CORP	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS
							\$89,385.23
GENERAL	\$12,831.75	\$12,667.09	\$857.82	\$3,698.98	\$13,932.46	\$1,651.74	\$45,639.84
POLICE PROTECT	\$4,493.37	\$4,435.71	\$300.39	\$1,295.30	\$4,878.82	\$578.40	\$15,981.99
GARBAGE	\$2,105.96	\$2,078.93	\$140.79	\$607.08	\$2,286.60	\$271.08	\$7,490.44
AUDIT	\$1,123.34	\$1,108.93	\$75.10	\$323.82	\$1,219.70	\$144.60	\$3,995.49
LIABILITY INS	\$841.88	\$831.08	\$56.28	\$242.69	\$914.10	\$108.37	\$2,994.40
ESDA	\$103.04	\$101.71	\$6.89	\$29.70	\$111.87	\$13.26	\$366.47
SOCIAL SECURITY	\$1,821.98	\$1,798.60	\$121.80	\$525.22	\$1,978.27	\$234.53	\$6,480.40
FORESTRY	\$1,809.41	\$1,786.19	\$120.95	\$521.59	\$1,964.63	\$232.92	\$6,435.69
1/2 RD & BRIDGE	\$.00	\$28,930.24	\$.00	\$.00	\$28,930.24	\$.00	\$57,860.48
SUB TOTALS:	\$25,130.73	\$53,738.48	\$1,680.02	\$7,244.38	\$56,216.69	\$3,234.90	\$147,245.20
PERCENTAGE COLLECTED:	28.12 %	88.24 %	90.11 %	98.22 %	161.11 %	164.73 %	164.73 %

520	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
RANTOUL CORP	5/15	6/15	7/15	8/15	9/15	10/15	\$3,865,608.98
BOND	\$17,757.09	\$22,746.89	\$2,248.93	\$6,338.02	\$25,684.73	\$3,517.86	\$78,293.52
IMRF	\$12,581.76	\$16,116.96	\$1,593.44	\$4,490.83	\$18,198.64	\$2,492.52	\$55,474.15
POLICE PENSION	\$148,864.99	\$190,692.90	\$18,853.33	\$53,134.63	\$215,322.97	\$29,491.08	\$656,359.90
LIBRARY	\$96,225.33	\$122,635.39	\$12,124.65	\$34,231.61	\$138,904.22	\$18,965.84	\$423,087.04
SOCIAL SECURITY	\$11,009.03	\$14,102.33	\$1,394.27	\$3,929.48	\$15,923.81	\$2,180.96	\$48,539.88
1/2 RD & BRIDGE	\$.00	\$47,531.47	\$.00	\$.00	\$47,531.47	\$.00	\$95,062.94
TIF 520/50	\$115,248.44	\$1,139,318.07	\$112,356.76	\$42,047.61	\$1,097,439.26	\$72,053.54	\$2,578,463.68
SUB TOTALS:	\$401,686.64	\$1,553,144.01	\$148,571.38	\$144,172.18	\$1,559,005.10	\$128,701.80	\$3,935,281.11
PERCENTAGE COLLECTED:	10.39 %	50.57 %	54.41 %	58.14 %	98.47 %	101.80 %	101.80 %

522	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
ROYAL CORP	5/15	6/15	7/15	8/15	9/15	10/15	\$4,117.55
GENERAL	\$730.73	\$1,229.41	\$77.75	\$217.50	\$1,364.10	\$85.49	\$3,704.98
LIABILITY INS	\$81.37	\$136.90	\$8.66	\$24.22	\$151.90	\$9.52	\$412.57
1/2 RD & BRIDGE	\$.00	\$2,488.55	\$.00	\$.00	\$2,488.55	\$.00	\$4,977.10
SUB TOTALS:	\$812.10	\$3,854.86	\$86.41	\$241.72	\$4,004.55	\$95.01	\$9,094.65
PERCENTAGE COLLECTED:	19.72 %	113.34 %	115.44 %	121.31 %	218.57 %	220.88 %	220.88 %

523	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SADORUS CORP	5/15	6/15	7/15	8/15	9/15	10/15	\$16,989.59
GENERAL	\$2,130.28	\$3,346.09	\$336.68	\$521.52	\$1,953.90	\$587.16	\$8,875.63
AUDIT	\$937.00	\$1,471.78	\$148.09	\$229.39	\$859.42	\$258.26	\$3,903.94
LIABILITY INS	\$912.98	\$1,434.04	\$144.29	\$223.51	\$837.39	\$251.64	\$3,803.85
ESDA	\$24.03	\$37.74	\$3.80	\$5.88	\$22.04	\$6.63	\$100.12
1/2 RD & BRIDGE	\$0.00	\$7,815.37	\$0.00	\$0.00	\$7,815.37	\$0.00	\$15,630.74
SUB TOTALS:	\$4,004.29	\$14,105.02	\$632.86	\$980.30	\$11,488.12	\$1,103.69	\$32,314.28
PERCENTAGE COLLECTED:	23.57 %	106.59 %	110.32 %	116.09 %	183.70 %	190.20 %	190.20 %

524	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
ST JOE CORP	5/15	6/15	7/15	8/15	9/15	10/15	\$296,470.22
GENERAL	\$44,111.92	\$44,293.36	\$2,798.07	\$15,171.69	\$52,750.39	\$5,243.61	\$164,369.04
POLICE PROTECT	\$6,013.09	\$6,037.82	\$381.42	\$2,068.12	\$7,190.64	\$714.78	\$22,405.87
AUDIT	\$1,869.15	\$1,876.84	\$118.56	\$642.87	\$2,235.19	\$222.19	\$6,964.80
LIABILITY INS	\$9,640.04	\$9,679.69	\$611.48	\$3,315.56	\$11,527.85	\$1,145.92	\$35,920.54
STREET LIGHTS	\$882.87	\$886.51	\$56.00	\$303.65	\$1,055.77	\$104.95	\$3,289.75
ESDA	\$87.49	\$87.85	\$5.55	\$30.09	\$104.63	\$10.40	\$326.01
SOCIAL SECURITY	\$16,583.73	\$16,651.94	\$1,051.93	\$5,703.75	\$19,831.33	\$1,971.32	\$61,794.00
SCHOOL CR GUARD	\$349.98	\$351.40	\$22.20	\$120.37	\$418.50	\$41.59	\$1,304.04
1/2 RD & BRIDGE	\$0.00	\$19,713.58	\$0.00	\$0.00	\$19,713.58	\$0.00	\$39,427.16
SUB TOTALS:	\$79,538.27	\$99,578.99	\$5,045.21	\$27,356.10	\$114,827.88	\$9,454.76	\$335,801.21
PERCENTAGE COLLECTED:	26.83 %	60.42 %	62.12 %	71.35 %	110.08 %	113.27 %	113.27 %

525 SAVOY CORP	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS
							\$1,507,082.04
GENERAL	\$78,437.98	\$109,352.97	\$5,979.01	\$37,446.52	\$116,749.45	\$5,199.20	\$353,165.13
FIRE PROTECTION	\$55,757.79	\$77,733.77	\$4,250.19	\$26,618.93	\$82,991.57	\$3,695.86	\$251,048.11
POLICE PROTECT	\$60,970.35	\$85,000.77	\$4,647.52	\$29,107.42	\$90,750.10	\$4,041.37	\$274,517.53
AUDIT	\$2,439.92	\$3,401.58	\$185.99	\$1,164.83	\$3,631.65	\$161.73	\$10,985.70
LIABILITY INS	\$15,388.15	\$21,453.13	\$1,172.98	\$7,346.35	\$22,904.19	\$1,019.99	\$69,284.79
STREET BRIDGE	\$16,608.11	\$23,153.92	\$1,265.97	\$7,928.76	\$24,720.01	\$1,100.86	\$74,777.63
STREET LIGHTING	\$9,343.80	\$13,026.49	\$712.24	\$4,460.76	\$13,907.59	\$619.35	\$42,070.23
ESDA	\$249.54	\$347.89	\$19.02	\$119.13	\$371.42	\$16.54	\$1,123.54
SOCIAL SECURITY	\$23,983.34	\$33,435.96	\$1,828.15	\$11,449.71	\$35,697.52	\$1,589.72	\$107,984.40
UNEMPLOYMENT	\$360.44	\$502.51	\$27.48	\$172.08	\$536.49	\$23.90	\$1,622.90
WORKERS COMP	\$13,724.57	\$19,133.86	\$1,046.17	\$6,552.13	\$20,428.07	\$909.72	\$61,794.52
1/2 RD & BRIDGE	\$0.00	\$28,662.69	\$0.00	\$0.00	\$28,662.69	\$0.00	\$57,325.38
TIF 525/52	\$27,625.57	\$90,474.07	\$26,837.18	\$20,198.21	\$91,532.23	\$1,800.26	\$258,467.52
SUB TOTALS:	\$304,889.56	\$505,679.61	\$47,971.90	\$152,564.83	\$532,882.98	\$20,178.50	\$1,564,167.38
PERCENTAGE COLLECTED:	20.23 %	53.78 %	56.97 %	67.09 %	102.45 %	103.79 %	103.79 %

526 SIDNEY CORP	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS
							\$64,712.31
GENERAL	\$5,685.52	\$7,453.02	\$383.58	\$2,166.38	\$6,559.38	\$418.82	\$22,666.70
LIBRARY	\$5,773.17	\$7,567.92	\$389.50	\$2,199.77	\$6,660.50	\$425.27	\$23,016.13
AUDIT	\$754.72	\$989.34	\$50.92	\$287.57	\$870.71	\$55.60	\$3,008.86
LIABILITY INS	\$2,134.30	\$2,797.81	\$143.99	\$813.24	\$2,462.34	\$157.22	\$8,508.90
SOCIAL SECURITY	\$1,882.73	\$2,468.03	\$127.02	\$717.39	\$2,172.11	\$138.69	\$7,505.97
1/2 RD & BRIDGE	\$0.00	\$9,164.26	\$0.00	\$0.00	\$9,164.26	\$0.00	\$18,328.52
SUB TOTALS:	\$16,230.44	\$30,440.38	\$1,095.01	\$6,184.35	\$27,889.30	\$1,195.60	\$83,035.08
PERCENTAGE COLLECTED:	25.08 %	72.12 %	73.81 %	83.37 %	126.47 %	128.31 %	128.31 %

527 THOMASBORO CORP	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS \$89,467.24
GENERAL	\$7,781.47	\$12,593.76	\$659.51	\$2,356.16	\$10,813.63	\$1,785.55	\$35,990.08
POLICE PROTECT	\$2,481.49	\$4,016.12	\$210.32	\$751.38	\$3,448.44	\$569.41	\$11,477.16
GARBAGE	\$972.68	\$1,574.22	\$82.44	\$294.52	\$1,351.70	\$223.19	\$4,498.75
AUDIT	\$972.68	\$1,574.22	\$82.44	\$294.52	\$1,351.70	\$223.19	\$4,498.75
LIABILITY INS	\$3,235.90	\$5,237.07	\$274.25	\$979.80	\$4,496.81	\$742.51	\$14,966.34
STREET LIGHTS	\$930.56	\$1,506.04	\$78.87	\$281.77	\$1,293.17	\$213.53	\$4,303.94
ESDA	\$59.36	\$96.06	\$5.03	\$17.97	\$82.49	\$13.62	\$274.53
SOCIAL SECURITY	\$2,171.30	\$3,514.10	\$184.03	\$657.45	\$3,017.39	\$498.23	\$10,042.50
MEDICARE	\$541.87	\$876.99	\$45.92	\$164.08	\$753.01	\$124.34	\$2,506.21
1/2 RD & BRIDGE	\$.00	\$5,184.91	\$.00	\$.00	\$5,184.91	\$.00	\$10,369.82
SUB TOTALS:	\$19,147.31	\$36,173.49	\$1,622.81	\$5,797.65	\$31,793.25	\$4,393.57	\$98,928.08
PERCENTAGE COLLECTED:	21.40 %	61.83 %	63.65 %	70.13 %	105.66 %	110.57 %	110.57 %

528 TOLONO CORP	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS \$1,397,963.59
GENERAL	\$20,120.11	\$26,274.38	\$1,984.35	\$6,091.11	\$25,475.07	\$2,898.37	\$82,843.39
IMRF	\$9,441.55	\$12,329.50	\$931.17	\$2,858.31	\$11,954.41	\$1,360.09	\$38,875.03
POLICE PROTECT	\$4,627.62	\$6,043.11	\$456.40	\$1,400.96	\$5,859.27	\$666.63	\$19,053.99
AUDIT	\$1,851.80	\$2,418.22	\$182.63	\$560.61	\$2,344.65	\$266.76	\$7,624.67
LIABILITY INS	\$1,028.36	\$1,342.91	\$101.42	\$311.32	\$1,302.06	\$148.14	\$4,234.21
ESDA	\$190.02	\$248.14	\$18.75	\$57.53	\$240.60	\$27.37	\$782.41
1/2 RD & BRIDGE	\$.00	\$13,740.17	\$.00	\$.00	\$13,740.17	\$.00	\$27,480.34
TIF 528/51	\$344,490.30	\$339,690.53	\$10,742.93	\$120,232.13	\$415,002.27	\$14,216.12	\$1,244,374.28
SUB TOTALS:	\$381,749.76	\$402,086.96	\$14,417.65	\$131,511.97	\$475,918.50	\$19,583.48	\$1,425,268.32
PERCENTAGE COLLECTED:	27.31 %	56.07 %	57.10 %	66.51 %	100.55 %	101.95 %	101.95 %

529 URBANA CORP	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS \$10,082,481.27
GENERAL	\$322,672.82	\$532,960.40	\$34,533.70	\$144,191.72	\$517,322.47	\$55,785.22	\$1,607,466.33
FIRE PENSION	\$205,389.42	\$339,248.85	\$21,981.47	\$91,783.87	\$329,292.33	\$35,508.55	\$1,023,204.49
POLICE PENSION	\$297,581.37	\$491,520.77	\$31,848.25	\$132,980.67	\$477,097.12	\$51,447.18	\$1,482,475.36
LIBRARY	\$584,025.67	\$964,641.80	\$62,504.63	\$260,982.88	\$936,336.22	\$100,969.06	\$2,909,460.26
TIF 529/55	\$285,854.02	\$1,326,373.34	\$66,288.77	\$305,878.84	\$966,387.08	\$105,683.93	\$3,056,465.98
SUB TOTALS:	\$1,695,523.30	\$3,654,745.16	\$217,156.82	\$935,817.98	\$3,226,435.22	\$349,393.94	\$10,079,072.42
PERCENTAGE COLLECTED:	16.82 %	53.06 %	55.22 %	64.50 %	96.50 %	99.97 %	99.97 %

601 AYERS TWP	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS \$106,639.64
GENERAL	\$6,151.41	\$9,620.63	\$624.49	\$2,064.06	\$6,578.53	\$675.89	\$25,715.01
ROAD & BRIDGE	\$11,121.87	\$14,233.05	\$1,129.11	\$3,731.92	\$8,732.92	\$1,222.02	\$40,170.89
JOINT BRIDGE	\$774.28	\$1,210.94	\$78.61	\$259.81	\$828.03	\$85.07	\$3,236.74
PERMANENT ROAD	\$4,147.64	\$6,486.68	\$421.09	\$1,391.71	\$4,435.62	\$455.68	\$17,338.42
BLDG & EQUIPT	\$693.70	\$1,084.92	\$70.42	\$232.77	\$741.87	\$76.23	\$2,899.91
COMMUNITY BLDG	\$1,284.52	\$2,008.96	\$130.40	\$431.01	\$1,373.71	\$141.14	\$5,369.74
GENERAL ASSIST	\$1,284.52	\$2,008.95	\$130.41	\$431.02	\$1,373.71	\$141.14	\$5,369.75
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
3161.14	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$25,457.94	\$36,654.13	\$2,584.53	\$8,542.30	\$24,064.39	\$2,797.17	\$100,100.46
PERCENTAGE COLLECTED:	23.87 %	58.24 %	60.67 %	68.68 %	91.24 %	93.87 %	93.87 %

607 BROWN TWP	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS \$201,226.72
GENERAL	\$13,595.41	\$25,699.45	\$1,091.03	\$4,908.32	\$21,388.15	\$3,691.17	\$70,373.53
ROAD & BRIDGE	\$10,892.07	\$13,749.93	\$874.10	\$3,932.43	\$10,295.84	\$2,957.22	\$42,701.59
JOINT BRIDGE	\$1,904.00	\$3,599.16	\$152.80	\$687.41	\$2,995.36	\$516.94	\$9,855.67
PERMANENT ROAD	\$8,172.10	\$15,447.73	\$655.77	\$2,950.46	\$12,856.15	\$2,218.73	\$42,300.94
BLDG & EQUIPT	\$1,904.00	\$3,599.16	\$152.80	\$687.41	\$2,995.36	\$516.94	\$9,855.67
AUDIT	\$243.05	\$459.44	\$19.50	\$87.75	\$382.36	\$65.99	\$1,258.09
LIABILITY INS	\$1,518.02	\$2,869.51	\$121.82	\$548.07	\$2,388.13	\$412.15	\$7,857.70
SOCIAL SECURITY	\$889.13	\$1,680.73	\$71.35	\$321.00	\$1,398.77	\$241.40	\$4,602.38
GENERAL ASSIST	\$655.31	\$1,238.74	\$52.60	\$236.58	\$1,030.94	\$177.92	\$3,392.09
LESS 1/2 RD &BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
6839.46	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$39,773.09	\$68,343.85	\$3,191.77	\$14,359.43	\$55,731.06	\$10,798.46	\$192,197.66
PERCENTAGE COLLECTED:	19.77 %	53.73 %	55.32 %	62.45 %	90.15 %	95.51 %	95.51 %

613 CHAMPAIGN TWP	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS \$1,122,847.88
GENERAL	\$39,030.28	\$54,967.59	\$3,440.49	\$16,909.81	\$57,198.03	\$4,287.37	\$175,833.57
ROAD & BRIDGE	\$37,036.12	\$27,479.17	\$3,264.70	\$16,045.68	\$29,595.92	\$4,068.44	\$117,490.03
PERMANENT ROAD	\$146,724.76	\$206,635.28	\$12,933.59	\$63,567.67	\$215,020.85	\$16,117.65	\$660,999.80
BLDG & EQUIPT	\$26,797.24	\$37,739.10	\$2,362.15	\$11,609.80	\$39,270.61	\$2,943.70	\$120,722.60
GENERAL ASSIST	\$251.40	\$353.98	\$22.16	\$108.88	\$368.39	\$27.62	\$1,132.43
LESS 1/2 RD &BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
24679.42	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$249,839.80	\$327,175.12	\$22,023.09	\$108,241.84	\$341,453.80	\$27,444.78	\$1,076,178.43
PERCENTAGE COLLECTED:	22.25 %	51.39 %	53.35 %	62.99 %	93.40 %	95.84 %	95.84 %

619 C OF C TWP	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS
							\$597,908.44
GENERAL	\$83,704.07	\$136,489.27	\$8,472.63	\$32,782.80	\$142,216.69	\$13,681.57	\$417,347.03
IMRF	\$7,242.04	\$11,809.01	\$733.05	\$2,836.36	\$12,304.55	\$1,183.74	\$36,108.75
SOCIAL SECURITY	\$4,927.82	\$8,035.26	\$498.80	\$1,930.00	\$8,372.51	\$805.49	\$24,569.88
GENERAL ASSIST	\$24,028.86	\$39,182.36	\$2,432.26	\$9,410.92	\$40,826.33	\$3,927.50	\$119,808.23
SUB TOTALS:	\$119,902.79	\$195,515.90	\$12,136.74	\$46,960.08	\$203,720.08	\$19,598.30	\$597,833.89
PERCENTAGE COLLECTED:	20.05 %	52.75 %	54.78 %	62.64 %	96.71 %	99.99 %	99.99 %

624 COLFAX TWP	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS
							\$143,623.72
GENERAL	\$10,182.64	\$23,710.20	\$224.68	\$6,454.07	\$12,441.67	\$955.94	\$53,969.20
ROAD & BRIDGE	\$11,299.67	\$26,310.97	\$249.31	\$7,162.06	\$13,806.36	\$1,060.81	\$59,889.18
JOINT BRIDGE	\$1,438.09	\$3,348.56	\$31.73	\$911.51	\$1,757.12	\$135.01	\$7,622.02
PERMANENT ROAD	\$4,177.84	\$9,728.24	\$92.18	\$2,648.09	\$5,104.74	\$392.23	\$22,143.32
SUB TOTALS:	\$27,098.24	\$63,097.97	\$597.90	\$17,175.73	\$33,109.89	\$2,543.99	\$143,623.72
PERCENTAGE COLLECTED:	18.87 %	62.80 %	63.22 %	75.18 %	98.23 %	100.00 %	100.00 %

630 COMPROMISE TWP	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS
							\$313,605.28
GENERAL	\$11,781.98	\$33,667.62	\$1,949.59	\$4,999.00	\$30,144.07	\$3,822.16	\$86,364.42
IMRF	\$2,183.29	\$6,238.87	\$361.28	\$926.35	\$5,585.93	\$708.28	\$16,004.00
ROAD & BRIDGE	\$15,159.33	\$36,783.26	\$2,508.44	\$6,431.94	\$32,249.84	\$4,917.91	\$98,050.72
JOINT BRIDGE	\$1,244.76	\$3,556.96	\$205.97	\$528.14	\$3,184.71	\$403.82	\$9,124.36
PERMANENT ROAD	\$8,049.08	\$23,000.59	\$1,331.91	\$3,415.16	\$20,593.99	\$2,611.20	\$59,001.93
BLDG & EQUIPT	\$956.57	\$2,733.45	\$158.29	\$405.86	\$2,447.39	\$310.33	\$7,011.89
LIABILITY INS	\$1,851.63	\$5,291.13	\$306.39	\$785.63	\$4,737.38	\$600.68	\$13,572.84
GENERAL ASSIST	\$1,919.04	\$5,483.73	\$317.55	\$814.24	\$4,909.82	\$622.54	\$14,066.92
LESS 1/2 RD &BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
6535.26	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$43,145.68	\$116,755.61	\$7,139.42	\$18,306.32	\$103,853.13	\$13,996.92	\$303,197.08
PERCENTAGE COLLECTED:	13.76 %	50.99 %	53.26 %	59.10 %	92.22 %	96.68 %	96.68 %

636 CONDIT TWP	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS
							\$140,257.34
GENERAL	\$9,236.31	\$14,650.78	\$700.60	\$2,921.55	\$14,404.70	\$1,069.70	\$42,983.64
ROAD & BRIDGE	\$12,946.45	\$17,475.58	\$981.99	\$4,094.96	\$17,130.68	\$1,499.39	\$54,129.05
JOINT BRIDGE	\$1,772.11	\$2,810.94	\$134.42	\$560.52	\$2,763.73	\$205.24	\$8,246.96
PERMANENT ROAD	\$6,183.75	\$9,808.64	\$469.07	\$1,955.88	\$9,643.92	\$716.21	\$28,777.47
LESS 1/2 RD &BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
3060.18	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$30,138.62	\$44,745.94	\$2,286.08	\$9,532.91	\$43,943.03	\$3,490.54	\$134,137.12
PERCENTAGE COLLECTED:	21.49 %	53.39 %	55.02 %	61.82 %	93.15 %	95.64 %	95.64 %

642 CRITTENDEN TWP	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS \$149,139.30
GENERAL	\$15,004.81	\$19,848.29	\$1,238.10	\$2,797.53	\$15,983.55	\$710.93	\$55,583.21
ROAD & BRIDGE	\$11,300.64	\$14,948.57	\$932.45	\$2,106.94	\$12,037.88	\$535.43	\$41,861.91
JOINT BRIDGE	\$886.63	\$1,172.84	\$73.16	\$165.31	\$944.48	\$42.01	\$3,284.43
PERMANENT ROAD	\$5,888.47	\$7,789.16	\$485.85	\$1,097.84	\$6,272.61	\$279.00	\$21,812.93
BLDG & EQUIPT	\$832.38	\$1,101.08	\$68.68	\$155.19	\$886.68	\$39.44	\$3,083.45
LIABILITY INS	\$3,228.04	\$4,270.04	\$266.36	\$601.84	\$3,438.60	\$152.95	\$11,957.83
SOCIAL SECURITY	\$2,762.06	\$3,653.65	\$227.91	\$514.97	\$2,942.23	\$130.86	\$10,231.68
GENERAL ASSIST	\$982.09	\$1,299.11	\$81.03	\$183.10	\$1,046.15	\$46.53	\$3,638.01
SUB TOTALS:	\$40,885.12	\$54,082.74	\$3,373.54	\$7,622.72	\$43,552.18	\$1,937.15	\$151,453.45
PERCENTAGE COLLECTED:	27.41 %	63.68 %	65.94 %	71.05 %	100.25 %	101.55 %	101.55 %

648 CUNNINGHAM TWP	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS \$1,299,330.66
GENERAL	\$152,205.57	\$251,352.67	\$16,272.34	\$68,127.51	\$243,961.97	\$26,286.27	\$758,206.33
GENERAL ASSIST	\$108,599.02	\$179,340.69	\$11,610.36	\$48,609.10	\$174,067.42	\$18,755.31	\$540,981.90
SUB TOTALS:	\$260,804.59	\$430,693.36	\$27,882.70	\$116,736.61	\$418,029.39	\$45,041.58	\$1,299,188.23
PERCENTAGE COLLECTED:	20.07 %	53.22 %	55.37 %	64.35 %	96.52 %	99.99 %	99.99 %

653 EAST BEND TWP	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS
							\$175,063.82
GENERAL	\$10,493.48	\$29,251.86	\$2,490.04	\$5,192.22	\$16,716.30	\$1,180.94	\$65,324.84
ROAD & BRIDGE	\$10,304.90	\$28,650.40	\$2,445.33	\$5,098.96	\$16,339.98	\$1,159.75	\$63,999.32
JOINT BRIDGE	\$907.99	\$2,531.14	\$215.46	\$449.28	\$1,446.44	\$102.19	\$5,652.50
PERMANENT ROAD	\$5,510.53	\$15,361.43	\$1,307.62	\$2,726.65	\$8,778.41	\$620.20	\$34,304.84
BLDG & EQUIPT	\$750.08	\$2,090.94	\$178.00	\$371.15	\$1,194.88	\$84.41	\$4,669.46
GENERAL ASSIST	\$154.39	\$430.39	\$36.64	\$76.39	\$245.95	\$17.38	\$961.14
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
75.86	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$28,121.37	\$78,316.16	\$6,673.09	\$13,914.65	\$44,721.96	\$3,164.87	\$174,912.10
PERCENTAGE COLLECTED:	16.06 %	60.80 %	64.61 %	72.56 %	98.11 %	99.91 %	99.91 %

659 HARWOOD TWP	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS
							\$176,493.64
GENERAL	\$5,193.05	\$15,717.26	\$894.74	\$2,679.00	\$13,884.69	\$3,801.46	\$42,170.20
ROAD & BRIDGE	\$10,797.98	\$24,752.00	\$1,860.45	\$5,570.49	\$20,941.78	\$7,904.56	\$71,827.26
JOINT BRIDGE	\$916.51	\$2,773.90	\$157.91	\$472.81	\$2,450.50	\$670.92	\$7,442.55
PERMANENT ROAD	\$3,847.92	\$11,646.34	\$662.96	\$1,985.06	\$10,288.32	\$2,816.88	\$31,247.48
LIABILITY INS	\$489.37	\$1,481.14	\$84.32	\$252.46	\$1,308.45	\$358.24	\$3,973.98
GENERAL ASSIST	\$361.61	\$1,094.44	\$62.30	\$186.55	\$966.83	\$264.71	\$2,936.44
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
7929.07	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$21,606.44	\$57,465.08	\$3,722.68	\$11,146.37	\$49,840.57	\$15,816.77	\$159,597.91
PERCENTAGE COLLECTED:	12.24 %	44.80 %	46.91 %	53.23 %	81.47 %	90.43 %	90.43 %

665 HENSLEY TWP	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS
							\$279,698.46
GENERAL	\$8,003.36	\$19,149.73	\$810.62	\$2,549.35	\$18,476.66	\$1,641.95	\$50,631.67
IMRF	\$587.41	\$1,405.49	\$59.50	\$187.11	\$1,356.09	\$120.51	\$3,716.11
ROAD & BRIDGE	\$18,716.54	\$44,661.74	\$1,895.78	\$5,961.89	\$43,087.77	\$3,839.67	\$118,163.39
JOINT BRIDGE	\$2,487.01	\$5,950.67	\$251.91	\$792.20	\$5,741.53	\$510.21	\$15,733.53
PERMANENT ROAD	\$10,237.57	\$24,495.67	\$1,036.93	\$3,261.00	\$23,634.66	\$2,100.27	\$64,766.10
BLDG & EQUIPT	\$1,894.87	\$4,533.85	\$191.93	\$603.58	\$4,374.50	\$388.72	\$11,987.45
LIABILITY INS	\$2,099.24	\$5,022.88	\$212.62	\$668.68	\$4,846.34	\$430.68	\$13,280.44
GENERAL ASSIST	\$564.28	\$1,350.16	\$57.16	\$179.75	\$1,302.69	\$115.76	\$3,569.80
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
121.32	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$44,590.28	\$106,570.19	\$4,516.45	\$14,203.56	\$102,820.24	\$9,147.77	\$281,848.49
PERCENTAGE COLLECTED:	15.94 %	54.04 %	55.66 %	60.74 %	97.50 %	100.77 %	100.77 %

671 KERR TWP	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS
							\$40,174.22
GENERAL	\$2,601.86	\$6,682.46	\$211.48	\$1,112.97	\$3,085.79	\$718.48	\$14,413.04
ROAD & BRIDGE	\$2,153.41	\$5,530.50	\$175.00	\$921.13	\$2,553.86	\$594.63	\$11,928.53
JOINT BRIDGE	\$286.82	\$736.63	\$23.31	\$122.69	\$340.16	\$79.20	\$1,588.81
PERMANENT ROAD	\$1,420.59	\$3,648.50	\$115.47	\$607.63	\$1,684.78	\$392.29	\$7,869.26
BLDG & EQUIPT	\$269.38	\$691.83	\$21.89	\$115.23	\$319.47	\$74.38	\$1,492.18
LIABILITY INS	\$520.35	\$1,336.38	\$42.29	\$222.58	\$617.11	\$143.69	\$2,882.40
SUB TOTALS:	\$7,252.41	\$18,626.30	\$589.44	\$3,102.23	\$8,601.17	\$2,002.67	\$40,174.22
PERCENTAGE COLLECTED:	18.05 %	64.42 %	65.88 %	73.61 %	95.02 %	100.00 %	100.00 %

677 LUDLOW TWP	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS
GENERAL	\$16,357.98	\$23,331.74	\$1,644.61	\$4,283.21	\$26,505.56	\$3,142.86	\$75,265.96
ROAD & BRIDGE	\$23,078.06	\$12,741.12	\$2,320.27	\$6,042.74	\$17,218.88	\$4,433.94	\$65,835.01
JOINT BRIDGE	\$6,596.66	\$9,409.06	\$663.23	\$1,727.28	\$10,688.94	\$1,267.41	\$30,352.58
PERMANENT ROAD	\$25,017.19	\$35,683.00	\$2,515.18	\$6,550.50	\$40,536.93	\$4,806.39	\$115,109.19
CEMETERY	\$1,697.88	\$2,421.70	\$170.70	\$444.57	\$2,751.14	\$326.21	\$7,812.20
GENERAL ASSIST	\$9,284.87	\$13,243.28	\$933.50	\$2,431.19	\$15,044.71	\$1,783.92	\$42,721.47
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
20175.76	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$82,032.64	\$96,829.90	\$8,247.49	\$21,479.49	\$112,746.16	\$15,760.73	\$337,096.41
PERCENTAGE COLLECTED:	22.06 %	48.10 %	50.32 %	56.10 %	86.42 %	90.66 %	90.66 %

683 MAHOMET TWP	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS
GENERAL	\$56,216.12	\$74,798.85	\$5,106.51	\$20,956.91	\$82,353.91	\$6,222.27	\$245,654.57
IMRF	\$8,606.11	\$11,450.93	\$781.75	\$3,208.30	\$12,607.54	\$952.56	\$37,607.19
ROAD & BRIDGE	\$64,876.08	\$39,017.57	\$5,893.05	\$24,185.35	\$47,736.52	\$7,180.73	\$188,889.30
JOINT BRIDGE	\$17,382.87	\$23,128.83	\$1,578.98	\$6,480.21	\$25,464.98	\$1,924.00	\$75,959.87
PERMANENT ROAD	\$86,562.23	\$115,176.28	\$7,863.05	\$32,269.76	\$126,809.11	\$9,581.13	\$378,261.56
BLDG & EQUIPT	\$13,677.14	\$18,198.16	\$1,242.37	\$5,098.74	\$20,036.28	\$1,513.84	\$59,766.53
LIABILITY INS	\$6,843.86	\$9,106.13	\$621.67	\$2,551.33	\$10,025.90	\$757.50	\$29,906.39
GENERAL ASSIST	\$3,811.84	\$5,071.88	\$346.26	\$1,421.02	\$5,584.16	\$421.91	\$16,657.07
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
47303.52	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$257,976.25	\$295,948.63	\$23,433.64	\$96,171.62	\$330,618.40	\$28,553.94	\$1,032,702.48
PERCENTAGE COLLECTED:	22.94 %	49.25 %	51.33 %	59.88 %	89.28 %	91.82 %	91.82 %

689 NEWCOMB TWP	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS \$296,570.58
GENERAL	\$18,181.11	\$33,838.09	\$2,045.45	\$6,411.86	\$30,633.41	\$2,190.08	\$93,300.00
IMRF	\$874.28	\$1,627.17	\$98.36	\$308.33	\$1,473.07	\$105.31	\$4,486.52
ROAD & BRIDGE	\$18,087.92	\$32,827.38	\$2,034.97	\$6,379.00	\$29,639.06	\$2,178.84	\$91,147.17
JOINT BRIDGE	\$506.52	\$942.72	\$56.99	\$178.63	\$853.44	\$61.01	\$2,599.31
PERMANENT ROAD	\$12,732.46	\$23,697.03	\$1,432.44	\$4,490.28	\$21,452.72	\$1,533.72	\$65,338.65
BLDG & EQUIPT	\$2,108.92	\$3,925.06	\$237.26	\$743.74	\$3,553.33	\$254.04	\$10,822.35
LIABILITY INS	\$3,232.27	\$6,015.81	\$363.65	\$1,139.91	\$5,446.07	\$389.35	\$16,587.06
SOCIAL SECURITY	\$1,678.32	\$3,123.66	\$188.81	\$591.90	\$2,827.82	\$202.17	\$8,612.68
GENERAL ASSIST	\$389.29	\$724.54	\$43.80	\$137.29	\$655.92	\$46.90	\$1,997.74
LESS 1/2 RD &BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
837.40	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$57,791.09	\$106,721.46	\$6,501.73	\$20,380.94	\$96,534.84	\$6,961.42	\$294,891.48
PERCENTAGE COLLECTED:	19.49 %	55.47 %	57.66 %	64.54 %	97.09 %	99.43 %	99.43 %

695 OGDEN TWP	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS \$285,317.86
GENERAL	\$20,751.06	\$33,109.20	\$2,000.83	\$5,656.88	\$30,190.18	\$2,308.01	\$94,016.16
IMRF	\$5,046.29	\$8,051.57	\$486.57	\$1,375.66	\$7,341.71	\$561.27	\$22,863.07
ROAD & BRIDGE	\$13,313.28	\$14,715.76	\$1,283.68	\$3,629.25	\$12,842.95	\$1,480.74	\$47,265.66
JOINT BRIDGE	\$3,939.83	\$6,286.14	\$379.88	\$1,074.01	\$5,731.92	\$438.20	\$17,849.98
PERMANENT ROAD	\$13,833.58	\$22,071.70	\$1,333.86	\$3,771.11	\$20,125.98	\$1,538.66	\$62,674.89
BLDG & EQUIPT	\$1,723.30	\$2,749.58	\$166.16	\$469.78	\$2,507.16	\$191.67	\$7,807.65
SOCIAL SECURITY	\$2,285.52	\$3,646.65	\$220.38	\$623.05	\$3,325.15	\$254.20	\$10,354.95
GENERAL ASSIST	\$3,557.59	\$5,676.28	\$343.02	\$969.82	\$5,175.84	\$395.69	\$16,118.24
LESS 1/2 RD &BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
6526.06	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$64,450.45	\$96,306.88	\$6,214.38	\$17,569.56	\$87,240.89	\$7,168.44	\$278,950.60
PERCENTAGE COLLECTED:	22.59 %	56.34 %	58.52 %	64.68 %	95.26 %	97.77 %	97.77 %

701 PESOTUM TWP	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS
							\$179,423.94
GENERAL	\$11,770.55	\$24,211.92	\$1,239.44	\$3,516.70	\$17,124.15	\$1,992.39	\$59,855.15
ROAD & BRIDGE	\$12,948.91	\$21,849.33	\$1,363.49	\$3,868.81	\$14,052.03	\$2,191.83	\$56,274.40
PERMANENT ROAD	\$6,843.09	\$14,076.26	\$720.58	\$2,044.49	\$9,955.52	\$1,158.31	\$34,798.25
BLDG & EQUIPT	\$1,337.46	\$2,751.17	\$140.83	\$399.60	\$1,945.80	\$226.39	\$6,801.25
LIABILITY INS	\$3,405.04	\$7,004.17	\$358.55	\$1,017.33	\$4,953.79	\$576.36	\$17,315.24
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
4786.67	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$36,305.05	\$69,892.85	\$3,822.89	\$10,846.93	\$48,031.29	\$6,145.28	\$175,044.29
PERCENTAGE COLLECTED:	20.23 %	59.19 %	61.32 %	67.36 %	94.13 %	97.56 %	97.56 %

707 PHILO TWP	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS
							\$430,047.88
GENERAL	\$19,632.87	\$32,575.03	\$1,289.54	\$6,371.29	\$27,490.58	\$2,855.40	\$90,214.71
ROAD & BRIDGE	\$47,466.00	\$49,825.56	\$3,117.65	\$15,403.64	\$37,532.55	\$6,903.50	\$160,248.90
JOINT BRIDGE	\$850.60	\$1,411.33	\$55.87	\$276.04	\$1,191.03	\$123.71	\$3,908.58
PERMANENT ROAD	\$14,596.54	\$24,218.78	\$958.74	\$4,736.91	\$20,438.58	\$2,122.91	\$67,072.46
BLDG & EQUIPT	\$2,817.99	\$4,675.62	\$185.09	\$914.49	\$3,945.80	\$409.85	\$12,948.84
AUDIT	\$764.47	\$1,268.43	\$50.21	\$248.09	\$1,070.44	\$111.18	\$3,512.82
LIABILITY INS	\$3,861.62	\$6,407.22	\$253.64	\$1,253.17	\$5,407.13	\$561.63	\$17,744.41
SOCIAL SECURITY	\$1,532.09	\$2,542.05	\$100.64	\$497.20	\$2,145.28	\$222.82	\$7,040.08
GENERAL ASSIST	\$130.48	\$216.49	\$8.56	\$42.34	\$182.70	\$18.99	\$599.56
ROAD DAMAGE	\$2,922.15	\$4,848.42	\$191.93	\$948.29	\$4,091.63	\$425.01	\$13,427.43
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
28930.24	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$94,574.81	\$127,988.93	\$6,211.87	\$30,691.46	\$103,495.72	\$13,755.00	\$376,717.79
PERCENTAGE COLLECTED:	21.99 %	51.75 %	53.20 %	60.33 %	84.40 %	87.60 %	87.60 %

713 RANTOUL TWP	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS
							\$530,476.30
GENERAL	\$16,258.44	\$24,470.77	\$2,157.52	\$6,604.88	\$24,381.55	\$3,867.17	\$77,740.33
IMRF	\$3,220.81	\$4,847.69	\$427.41	\$1,308.43	\$4,830.02	\$766.09	\$15,400.45
ROAD & BRIDGE	\$36,263.33	\$20,635.65	\$4,812.14	\$14,731.55	\$20,437.83	\$8,625.68	\$105,506.18
JOINT BRIDGE	\$7,490.68	\$11,274.40	\$994.01	\$3,043.00	\$11,233.54	\$1,781.75	\$35,817.38
PERMANENT ROAD	\$38,571.73	\$58,055.01	\$5,118.39	\$15,669.35	\$57,843.62	\$9,174.73	\$184,432.83
GENERAL ASSIST	\$9,642.10	\$14,512.41	\$1,279.52	\$3,917.05	\$14,459.48	\$2,293.43	\$46,103.99
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
33945.08	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$111,447.09	\$133,795.93	\$14,788.99	\$45,274.26	\$133,186.04	\$26,508.85	\$465,001.16
PERCENTAGE COLLECTED:	21.01 %	46.23 %	49.02 %	57.55 %	82.66 %	87.66 %	87.66 %

719 RAYMOND TWP	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS
							\$127,436.30
GENERAL	\$12,222.77	\$19,197.79	\$1,000.50	\$3,226.89	\$14,950.03	\$711.16	\$51,309.14
ROAD & BRIDGE	\$9,131.55	\$13,864.63	\$747.44	\$2,410.75	\$10,691.13	\$531.27	\$37,376.77
JOINT BRIDGE	\$1,301.55	\$2,044.28	\$106.54	\$343.61	\$1,591.95	\$75.72	\$5,463.65
PERMANENT ROAD	\$4,992.08	\$7,840.59	\$408.63	\$1,317.96	\$6,105.76	\$290.52	\$20,955.54
BLDG & EQUIPT	\$1,139.99	\$1,790.53	\$93.31	\$300.96	\$1,394.34	\$66.32	\$4,785.45
AUDIT	\$142.20	\$223.35	\$11.64	\$37.54	\$173.93	\$8.27	\$596.93
LIABILITY INS	\$837.54	\$1,315.49	\$68.56	\$221.11	\$1,024.42	\$48.73	\$3,515.85
SOCIAL SECURITY	\$62.04	\$97.44	\$5.08	\$16.38	\$75.88	\$3.61	\$260.43
GENERAL ASSIST	\$1,178.26	\$1,850.65	\$96.45	\$311.07	\$1,441.17	\$68.56	\$4,946.16
ROAD DAMAGE	\$452.38	\$710.53	\$37.02	\$119.44	\$553.32	\$26.33	\$1,899.02
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
477.84	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$31,460.36	\$48,935.28	\$2,575.17	\$8,305.71	\$38,001.93	\$1,830.49	\$131,108.94
PERCENTAGE COLLECTED:	24.69 %	63.09 %	65.11 %	71.63 %	101.45 %	102.88 %	102.88 %

725 SADORUS TWP	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS
GENERAL	\$17,056.06	\$33,915.13	\$1,553.95	\$6,945.41	\$20,730.20	\$5,184.49	\$85,385.24
ROAD & BRIDGE	\$30,611.25	\$47,799.30	\$2,788.93	\$12,465.14	\$24,135.69	\$9,304.79	\$127,105.10
JOINT BRIDGE	\$2,332.41	\$4,637.86	\$212.50	\$949.78	\$2,834.82	\$708.97	\$11,676.34
PERMANENT ROAD	\$7,764.90	\$15,440.22	\$707.44	\$3,161.95	\$9,437.53	\$2,360.27	\$38,872.31
GENERAL ASSIST	\$2,481.24	\$4,933.82	\$226.06	\$1,010.39	\$3,015.73	\$754.21	\$12,421.45
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
13069.30	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$60,245.86	\$106,726.33	\$5,488.88	\$24,532.67	\$60,153.97	\$18,312.73	\$275,460.44
PERCENTAGE COLLECTED:	20.66 %	57.26 %	59.15 %	67.56 %	88.19 %	94.47 %	94.47 %

731 SCOTT TWP	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS
GENERAL	\$9,223.56	\$35,712.28	\$1,295.15	\$4,178.59	\$27,122.98	\$1,350.82	\$78,883.38
ROAD & BRIDGE	\$6,981.33	\$24,808.69	\$980.27	\$3,162.74	\$18,307.51	\$1,022.44	\$55,262.98
JOINT BRIDGE	\$2,046.10	\$7,922.18	\$287.30	\$926.94	\$6,016.80	\$299.66	\$17,498.98
PERMANENT ROAD	\$7,552.50	\$29,242.40	\$1,060.50	\$3,421.55	\$22,209.17	\$1,106.08	\$64,592.20
BLDG & EQUIPT	\$1,426.84	\$5,524.51	\$200.35	\$646.40	\$4,195.80	\$208.97	\$12,202.87
LIABILITY INS	\$623.69	\$2,414.83	\$87.57	\$282.55	\$1,834.04	\$91.33	\$5,334.01
GENERAL ASSIST	\$1,588.25	\$6,149.50	\$223.02	\$719.53	\$4,670.45	\$232.60	\$13,583.35
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
2221.94	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$29,442.27	\$111,774.39	\$4,134.16	\$13,338.30	\$84,356.75	\$4,311.90	\$247,357.77
PERCENTAGE COLLECTED:	11.83 %	56.74 %	58.40 %	63.76 %	97.66 %	99.39 %	99.39 %

737 SIDNEY TWP	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS \$280,120.10
GENERAL	\$21,612.76	\$25,697.72	\$917.22	\$5,979.97	\$19,620.26	\$1,860.56	\$75,688.49
ROAD & BRIDGE	\$24,647.01	\$20,141.62	\$1,046.05	\$6,819.53	\$13,210.82	\$2,121.80	\$67,986.83
JOINT BRIDGE	\$3,433.30	\$4,082.27	\$145.71	\$949.95	\$3,116.82	\$295.56	\$12,023.61
PERMANENT ROAD	\$19,487.29	\$23,170.31	\$827.04	\$5,391.87	\$17,690.67	\$1,677.57	\$68,244.75
BLDG & EQUIPT	\$2,749.31	\$3,268.99	\$116.68	\$760.70	\$2,495.88	\$236.68	\$9,628.24
CEMETERY	\$5,547.55	\$6,596.07	\$235.43	\$1,534.93	\$5,036.11	\$477.57	\$19,427.66
LIABILITY INS	\$3,706.07	\$4,406.59	\$157.29	\$1,025.42	\$3,364.43	\$319.05	\$12,978.85
SOCIAL SECURITY	\$1,765.20	\$2,098.86	\$74.92	\$488.41	\$1,602.48	\$151.97	\$6,181.84
GENERAL ASSIST	\$136.04	\$161.75	\$5.77	\$37.65	\$123.51	\$11.70	\$476.42
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
9164.26	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$83,084.53	\$89,624.18	\$3,526.11	\$22,988.43	\$66,260.98	\$7,152.46	\$272,636.69
PERCENTAGE COLLECTED:	29.66 %	61.66 %	62.91 %	71.12 %	94.78 %	97.33 %	97.33 %

743 SOMER TWP	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS \$153,447.86
GENERAL	\$5,961.72	\$12,549.45	\$565.82	\$2,875.87	\$11,695.09	\$1,407.45	\$35,055.40
ROAD & BRIDGE	\$9,367.26	\$19,717.63	\$889.04	\$4,518.72	\$18,375.09	\$2,211.47	\$55,079.21
JOINT BRIDGE	\$1,013.19	\$2,132.71	\$96.16	\$488.76	\$1,987.50	\$239.20	\$5,957.52
PERMANENT ROAD	\$8,894.36	\$18,722.80	\$844.12	\$4,290.56	\$17,448.13	\$2,099.79	\$52,299.76
BLDG & EQUIPT	\$1,400.79	\$2,948.59	\$132.95	\$675.73	\$2,747.82	\$330.70	\$8,236.58
PARK	\$745.73	\$1,569.77	\$70.78	\$359.73	\$1,462.91	\$176.05	\$4,384.97
GENERAL ASSIST	\$216.73	\$456.22	\$20.57	\$104.55	\$425.15	\$51.17	\$1,274.39
SUB TOTALS:	\$27,599.78	\$58,097.17	\$2,619.44	\$13,313.92	\$54,141.69	\$6,515.83	\$162,287.83
PERCENTAGE COLLECTED:	17.99 %	55.85 %	57.55 %	66.23 %	101.51 %	105.76 %	105.76 %

749 SOUTH HOMER TWP	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS \$176,280.62
GENERAL	\$14,996.41	\$17,840.04	\$2,375.05	\$4,825.90	\$14,917.11	\$3,710.14	\$58,664.65
ROAD & BRIDGE	\$11,568.22	\$9,283.43	\$1,832.16	\$3,722.72	\$7,028.39	\$2,862.02	\$36,296.94
JOINT BRIDGE	\$1,218.94	\$1,450.09	\$193.05	\$392.26	\$1,212.48	\$301.57	\$4,768.39
PERMANENT ROAD	\$11,402.71	\$13,566.35	\$1,805.86	\$3,669.47	\$11,342.78	\$2,821.05	\$44,608.22
BLDG & EQUIPT	\$1,828.40	\$2,175.13	\$289.58	\$588.39	\$1,818.71	\$452.36	\$7,152.57
CEMETERY	\$1,103.75	\$1,313.04	\$174.81	\$355.19	\$1,097.91	\$273.07	\$4,317.77
LIABILITY INS	\$1,469.75	\$1,748.44	\$232.77	\$472.97	\$1,461.98	\$363.62	\$5,749.53
SOCIAL SECURITY	\$1,103.75	\$1,313.04	\$174.81	\$355.19	\$1,097.91	\$273.07	\$4,317.77
GENERAL ASSIST	\$488.63	\$581.30	\$77.38	\$157.25	\$486.05	\$120.89	\$1,911.50
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
4478.50	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$45,180.56	\$49,270.86	\$7,155.47	\$14,539.34	\$40,463.32	\$11,177.79	\$167,787.34
PERCENTAGE COLLECTED:	25.63 %	53.58 %	57.64 %	65.89 %	88.84 %	95.18 %	95.18 %

755 STANTON TWP	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS \$140,106.46
GENERAL	\$10,443.62	\$24,634.30	\$887.69	\$4,574.75	\$20,187.45	\$1,772.39	\$62,500.20
ROAD & BRIDGE	\$6,735.24	\$15,887.07	\$572.49	\$2,950.35	\$13,019.29	\$1,143.01	\$40,307.45
JOINT BRIDGE	\$901.21	\$2,125.76	\$76.60	\$394.77	\$1,742.04	\$152.94	\$5,393.32
PERMANENT ROAD	\$4,465.93	\$10,533.87	\$379.59	\$1,956.26	\$8,632.33	\$757.88	\$26,725.86
BLDG & EQUIPT	\$865.49	\$2,041.54	\$73.57	\$379.13	\$1,673.02	\$146.88	\$5,179.63
SUB TOTALS:	\$23,411.49	\$55,222.54	\$1,989.94	\$10,255.26	\$45,254.13	\$3,973.10	\$140,106.46
PERCENTAGE COLLECTED:	16.71 %	56.12 %	57.54 %	64.86 %	97.16 %	100.00 %	100.00 %

761 ST JOSEPH TWP	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS \$679,464.74
GENERAL	\$39,953.87	\$51,884.41	\$3,233.06	\$13,527.56	\$54,990.44	\$4,595.91	\$168,185.25
IMRF	\$4,162.51	\$5,405.46	\$336.83	\$1,409.34	\$5,729.06	\$478.81	\$17,522.01
ROAD & BRIDGE	\$31,433.13	\$21,105.89	\$2,543.60	\$10,642.64	\$23,549.39	\$3,615.75	\$92,890.40
JOINT BRIDGE	\$240.34	\$312.11	\$19.45	\$81.37	\$330.79	\$27.65	\$1,011.71
PERMANENT ROAD	\$42,170.41	\$54,762.90	\$3,412.46	\$14,277.96	\$58,041.13	\$4,850.86	\$177,515.72
BLDG & EQUIPT	\$11,244.51	\$14,602.27	\$909.91	\$3,807.18	\$15,476.38	\$1,293.45	\$47,333.70
LIBRARY	\$32,077.60	\$41,656.23	\$2,595.72	\$10,860.82	\$44,149.95	\$3,689.90	\$135,030.22
GENERAL ASSIST	\$1,176.02	\$1,527.20	\$95.16	\$398.18	\$1,618.62	\$135.28	\$4,950.46
LESS 1/2 RD & BR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
19713.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SUB TOTALS:	\$162,458.39	\$191,256.47	\$13,146.19	\$55,005.05	\$203,885.76	\$18,687.61	\$644,439.47
PERCENTAGE COLLECTED:	23.91 %	52.06 %	53.99 %	62.09 %	92.09 %	94.85 %	94.85 %

767 TOLONO TWP	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS \$583,862.16
GENERAL	\$22,067.30	\$34,753.81	\$1,525.04	\$9,036.34	\$30,975.79	\$2,799.10	\$101,157.38
ROAD & BRIDGE	\$32,574.63	\$23,670.99	\$2,251.20	\$13,338.97	\$18,094.00	\$4,131.83	\$94,061.62
PERMANENT ROAD	\$32,089.15	\$50,537.50	\$2,217.62	\$13,140.34	\$45,043.64	\$4,070.35	\$147,098.60
BLDG & EQUIPT	\$19,965.10	\$31,443.01	\$1,379.77	\$8,175.50	\$28,024.85	\$2,532.41	\$91,520.64
AUDIT	\$222.49	\$350.40	\$15.38	\$91.11	\$312.31	\$28.22	\$1,019.91
LIABILITY INS	\$2,787.93	\$4,390.71	\$192.67	\$1,141.63	\$3,913.40	\$353.63	\$12,779.97
SOCIAL SECURITY	\$2,079.59	\$3,275.15	\$143.72	\$851.57	\$2,919.12	\$263.78	\$9,532.93
GENERAL ASSIST	\$18,248.66	\$28,739.82	\$1,261.13	\$7,472.65	\$25,615.58	\$2,314.73	\$83,652.57
LESS 1/2 RD & BR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27630.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SUB TOTALS:	\$130,034.85	\$177,161.39	\$8,986.53	\$53,248.11	\$154,898.69	\$16,494.05	\$540,823.62
PERCENTAGE COLLECTED:	22.27 %	52.61 %	54.15 %	63.27 %	89.80 %	92.63 %	92.63 %

773 URBANA TWP	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS \$461,219.94
GENERAL	\$25,976.49	\$37,272.05	\$3,432.19	\$11,099.05	\$34,655.78	\$4,451.72	\$116,887.28
ROAD & BRIDGE	\$28,793.73	\$41,313.71	\$3,804.37	\$12,302.67	\$38,414.20	\$4,934.50	\$129,563.18
JOINT BRIDGE	\$471.91	\$677.11	\$62.35	\$201.63	\$629.59	\$80.87	\$2,123.46
PERMANENT ROAD	\$35,059.33	\$50,303.90	\$4,632.28	\$14,979.82	\$46,773.11	\$6,008.29	\$157,756.73
BLDG & EQUIPT	\$5,951.74	\$8,539.65	\$786.38	\$2,543.00	\$7,940.31	\$1,019.98	\$26,781.06
GENERAL ASSIST	\$7,455.29	\$10,697.13	\$985.04	\$3,185.44	\$9,946.25	\$1,277.65	\$33,546.80
SUB TOTALS:	\$103,708.49	\$148,803.55	\$13,702.61	\$44,311.61	\$138,359.24	\$17,773.01	\$466,658.51
PERCENTAGE COLLECTED:	22.49 %	54.75 %	57.72 %	67.33 %	97.33 %	101.18 %	101.18 %

802 CN EB HE NE M-A	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS \$30,030.19
ASSESSING	\$5,398.34	\$11,412.68	\$665.54	\$1,942.83	\$9,842.96	\$767.69	\$30,030.04
SUB TOTALS:	\$5,398.34	\$11,412.68	\$665.54	\$1,942.83	\$9,842.96	\$767.69	\$30,030.04
PERCENTAGE COLLECTED:	17.98 %	55.98 %	58.20 %	64.67 %	97.44 %	100.00 %	100.00 %

803 RANTL-LUDL M-A	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS \$52,805.47
ASSESSING	\$11,140.44	\$16,439.23	\$1,344.61	\$3,925.29	\$17,207.83	\$2,459.77	\$52,517.17
SUB TOTALS:	\$11,140.44	\$16,439.23	\$1,344.61	\$3,925.29	\$17,207.83	\$2,459.77	\$52,517.17
PERCENTAGE COLLECTED:	21.10 %	52.23 %	54.78 %	62.21 %	94.80 %	99.45 %	99.45 %

804 COM HWD KER M-A	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS \$17,327.95
ASSESSING	\$2,338.97	\$6,727.83	\$370.78	\$1,056.24	\$5,722.71	\$1,027.00	\$17,243.53
SUB TOTALS:	\$2,338.97	\$6,727.83	\$370.78	\$1,056.24	\$5,722.71	\$1,027.00	\$17,243.53
PERCENTAGE COLLECTED:	13.50 %	52.32 %	54.46 %	60.56 %	93.59 %	99.51 %	99.51 %

805	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
OGDN-STNTN M-A	5/15	6/15	7/15	8/15	9/15	10/15	\$22,565.40
ASSESSING	\$4,590.43	\$8,252.26	\$428.71	\$1,452.56	\$7,259.72	\$581.72	\$22,565.40
SUB TOTALS:	\$4,590.43	\$8,252.26	\$428.71	\$1,452.56	\$7,259.72	\$581.72	\$22,565.40
PERCENTAGE COLLECTED:	20.34 %	56.91 %	58.81 %	65.25 %	97.42 %	100.00 %	100.00 %

807	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
CRITT-PESOT M-A	5/15	6/15	7/15	8/15	9/15	10/15	\$7,159.55
ASSESSING	\$1,618.96	\$2,759.65	\$152.80	\$396.36	\$2,052.52	\$179.26	\$7,159.55
SUB TOTALS:	\$1,618.96	\$2,759.65	\$152.80	\$396.36	\$2,052.52	\$179.26	\$7,159.55
PERCENTAGE COLLECTED:	22.61 %	61.16 %	63.29 %	68.83 %	97.50 %	100.00 %	100.00 %

808 AY-RAY-SH M-A	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS \$24,080.64
ASSESSING	\$5,895.51	\$8,109.55	\$737.69	\$1,821.80	\$6,328.76	\$977.84	\$23,871.15
SUB TOTALS:	\$5,895.51	\$8,109.55	\$737.69	\$1,821.80	\$6,328.76	\$977.84	\$23,871.15
PERCENTAGE COLLECTED:	24.48 %	58.16 %	61.22 %	68.79 %	95.07 %	99.13 %	99.13 %

911 CHAMPAIGN PARK	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS \$11,071,763.32
GENERAL	\$1,079,973.15	\$1,731,141.07	\$108,687.22	\$426,501.15	\$1,811,155.51	\$173,117.64	\$5,330,575.74
BOND	\$148,164.49	\$237,497.27	\$14,910.92	\$58,512.65	\$248,475.60	\$23,750.68	\$731,311.61
IMRF	\$73,746.59	\$118,211.97	\$7,421.77	\$29,123.88	\$123,675.80	\$11,821.44	\$364,001.45
POLICE PROTECT	\$4,034.24	\$6,465.54	\$405.94	\$1,593.12	\$6,764.82	\$646.77	\$19,910.43
AUDIT	\$4,034.24	\$6,465.54	\$405.94	\$1,593.12	\$6,764.82	\$646.77	\$19,910.43
LIABILITY INS	\$65,678.12	\$105,280.87	\$6,609.92	\$25,937.67	\$110,146.15	\$10,527.91	\$324,180.64
SOCIAL SECURITY	\$73,075.34	\$117,138.72	\$7,354.39	\$28,858.99	\$122,551.91	\$11,713.65	\$360,693.00
RECREATION	\$388,459.04	\$622,680.94	\$39,094.13	\$153,409.68	\$651,461.20	\$62,269.17	\$1,917,374.16
MUSEUM	\$265,397.40	\$425,416.70	\$26,709.18	\$104,810.17	\$445,080.36	\$42,542.82	\$1,309,956.63
PAVING & LIGHT	\$15,465.78	\$24,788.96	\$1,556.34	\$6,107.59	\$25,935.42	\$2,479.27	\$76,333.36
SPEC RECREATION	\$123,506.94	\$197,971.17	\$12,429.34	\$48,774.86	\$207,123.06	\$19,798.21	\$609,603.58
SUB TOTALS:	\$2,241,535.33	\$3,593,058.75	\$225,585.09	\$885,222.88	\$3,759,134.65	\$359,314.33	\$11,063,851.03
PERCENTAGE COLLECTED:	20.25 %	52.70 %	54.74 %	62.73 %	96.68 %	99.93 %	99.93 %

912 RANTOUL PARK	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS \$210,962.00
GENERAL	\$16,315.73	\$22,617.12	\$2,251.43	\$4,841.75	\$25,664.03	\$3,486.01	\$75,176.07
BOND	\$26,614.97	\$36,893.99	\$3,672.63	\$7,898.10	\$41,864.28	\$5,686.53	\$122,630.50
IMRF	\$1,465.47	\$2,031.44	\$202.22	\$434.88	\$2,305.12	\$313.11	\$6,752.24
AUDIT	\$295.86	\$410.07	\$40.82	\$87.80	\$465.34	\$63.21	\$1,363.10
LIABILITY INS	\$819.11	\$1,135.59	\$113.05	\$243.05	\$1,288.53	\$175.02	\$3,774.35
SUB TOTALS:	\$45,511.14	\$63,088.21	\$6,280.15	\$13,505.58	\$71,587.30	\$9,723.88	\$209,696.26
PERCENTAGE COLLECTED:	21.57 %	51.48 %	54.46 %	60.86 %	94.79 %	99.40 %	99.40 %

913 TOLONO PARK	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS \$130,869.85
GENERAL	\$8,533.91	\$11,144.14	\$841.64	\$2,583.49	\$10,805.11	\$1,229.32	\$35,137.61
BOND	\$11,200.75	\$14,626.68	\$1,104.66	\$3,390.83	\$14,181.71	\$1,613.48	\$46,118.11
AUDIT	\$253.99	\$331.67	\$25.05	\$76.89	\$321.58	\$36.59	\$1,045.77
LIABILITY INS	\$1,279.45	\$1,670.79	\$126.18	\$387.33	\$1,619.96	\$184.31	\$5,268.02
RECREATION	\$6,822.68	\$8,909.51	\$672.88	\$2,065.44	\$8,638.46	\$982.81	\$28,091.78
PAVING & LIGHT	\$295.26	\$385.57	\$29.12	\$89.38	\$373.84	\$42.53	\$1,215.70
SPEC RECREATION	\$3,362.12	\$4,390.49	\$331.58	\$1,017.83	\$4,256.94	\$484.31	\$13,843.27
SUB TOTALS:	\$31,748.16	\$41,458.85	\$3,131.11	\$9,611.19	\$40,197.60	\$4,573.35	\$130,720.26
PERCENTAGE COLLECTED:	24.26 %	55.94 %	58.33 %	65.68 %	96.39 %	99.89 %	99.89 %

914 URBANA PARK	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS
GENERAL	\$369,237.21	\$609,169.20	\$40,101.75	\$164,765.88	\$592,333.91	\$63,647.22	\$1,839,255.17
BOND	\$158,516.53	\$261,524.21	\$17,215.95	\$70,736.42	\$254,295.42	\$27,324.18	\$789,612.71
IMRF	\$50,050.53	\$82,570.61	\$5,435.89	\$22,333.08	\$80,289.85	\$8,627.54	\$249,307.50
POLICE PROTECT	\$2,027.14	\$3,342.87	\$220.19	\$904.00	\$3,251.09	\$349.47	\$10,094.76
AUDIT	\$3,294.24	\$5,433.26	\$357.81	\$1,469.41	\$5,283.73	\$567.89	\$16,406.34
LIABILITY INS	\$48,403.98	\$79,858.38	\$5,256.99	\$21,599.93	\$77,650.86	\$8,343.60	\$241,113.74
SOCIAL SECURITY	\$44,983.26	\$74,217.82	\$4,885.42	\$20,074.60	\$72,165.01	\$7,753.86	\$224,079.97
RECREATION	\$390,272.01	\$643,876.76	\$42,386.20	\$174,153.89	\$626,080.56	\$67,272.97	\$1,944,042.39
MUSEUM	\$158,262.42	\$261,100.89	\$17,188.43	\$70,621.50	\$253,885.45	\$27,280.50	\$788,339.19
SPEC RECREATION	\$42,069.60	\$69,415.14	\$4,568.89	\$18,776.06	\$67,493.34	\$7,251.49	\$209,574.52
SUB TOTALS:	\$1,267,116.92	\$2,090,509.14	\$137,617.52	\$565,434.77	\$2,032,729.22	\$218,418.72	\$6,311,826.29
PERCENTAGE COLLECTED:	20.07 %	53.17 %	55.35 %	64.30 %	96.49 %	99.95 %	99.95 %

921 CU MASS TRANSIT	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS
GENERAL	\$778,220.27	\$1,286,930.31	\$80,152.58	\$323,145.01	\$1,313,274.89	\$127,889.43	\$3,909,612.49
IMRF	\$302,688.12	\$500,547.84	\$31,175.21	\$125,686.53	\$510,795.40	\$49,742.63	\$1,520,635.73
AUDIT	\$3,440.64	\$5,692.74	\$354.46	\$1,429.17	\$5,808.21	\$565.26	\$17,290.48
LIABILITY INS	\$126,262.73	\$208,795.65	\$13,004.29	\$52,428.34	\$213,070.92	\$20,749.65	\$634,311.58
SOCIAL SECURITY	\$201,792.08	\$333,698.50	\$20,783.45	\$83,791.03	\$340,530.24	\$33,161.75	\$1,013,757.05
UNEMPLOY INS	\$6,161.81	\$10,186.94	\$634.54	\$2,558.17	\$10,396.43	\$1,012.75	\$30,950.64
WORKERS COMP	\$14,622.65	\$24,194.13	\$1,506.50	\$6,073.93	\$24,684.92	\$2,402.34	\$73,484.47
SUB TOTALS:	\$1,433,188.30	\$2,370,046.11	\$147,611.03	\$595,112.18	\$2,418,561.01	\$235,523.81	\$7,200,042.44
PERCENTAGE COLLECTED:	19.89 %	52.78 %	54.83 %	63.09 %	96.65 %	99.92 %	99.92 %

931 PUBLIC HEALTH	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS
							\$2,538,151.74
GENERAL	\$418,089.71	\$684,080.27	\$42,953.49	\$169,969.08	\$699,677.20	\$69,404.79	\$2,084,174.54
IMRF	\$70,215.66	\$114,886.69	\$7,213.78	\$28,545.24	\$117,506.28	\$11,656.15	\$350,023.80
AUDIT	\$4,325.27	\$7,077.69	\$444.39	\$1,758.47	\$7,238.78	\$717.95	\$21,562.55
LIABILITY INS	\$16,179.93	\$26,473.23	\$1,662.28	\$6,577.69	\$27,076.97	\$2,685.99	\$80,656.09
SUB TOTALS:	\$508,810.57	\$832,517.88	\$52,273.94	\$206,850.48	\$851,499.23	\$84,464.88	\$2,536,416.98
PERCENTAGE COLLECTED:	20.05 %	52.85 %	54.91 %	63.06 %	96.60 %	99.93 %	99.93 %

941 TOLONO PUBL LIB	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS
							\$313,838.21
GENERAL	\$63,633.26	\$95,302.17	\$5,063.26	\$27,404.04	\$93,576.64	\$5,742.60	\$290,721.97
BUILD & MAIN	\$1,008.85	\$1,510.94	\$80.27	\$434.47	\$1,483.58	\$91.04	\$4,609.15
AUDIT	\$404.91	\$606.43	\$32.22	\$174.38	\$595.45	\$36.54	\$1,849.93
LIABILITY INS	\$1,516.71	\$2,271.55	\$120.68	\$653.18	\$2,230.42	\$136.88	\$6,929.42
SOCIAL SECURITY	\$2,065.76	\$3,093.82	\$164.38	\$889.62	\$3,037.81	\$186.43	\$9,437.82
SUB TOTALS:	\$68,629.49	\$102,784.91	\$5,460.81	\$29,555.69	\$100,923.90	\$6,193.49	\$313,548.29
PERCENTAGE COLLECTED:	21.87 %	54.62 %	56.36 %	65.78 %	97.93 %	99.91 %	99.91 %

942 PHILO LIBRARY	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS
							\$82,594.16
GENERAL	\$14,326.13	\$23,769.86	\$940.98	\$4,649.14	\$20,059.34	\$2,083.60	\$65,829.05
BUILD & MAIN	\$1,622.43	\$2,691.94	\$106.57	\$526.51	\$2,271.72	\$235.97	\$7,455.14
AUDIT	\$252.50	\$418.94	\$16.58	\$81.94	\$353.55	\$36.72	\$1,160.23
LIABILITY INS	\$1,128.18	\$1,871.88	\$74.10	\$366.12	\$1,579.67	\$164.08	\$5,184.03
SOCIAL SECURITY	\$316.97	\$525.91	\$20.82	\$102.86	\$443.81	\$46.10	\$1,456.47
UNEMPLOY INS	\$121.77	\$202.04	\$8.00	\$39.52	\$170.50	\$17.71	\$559.54
WORKERS COMP	\$139.68	\$231.75	\$9.18	\$45.33	\$195.58	\$20.32	\$641.84
SUB TOTALS:	\$17,907.66	\$29,712.32	\$1,176.23	\$5,811.42	\$25,074.17	\$2,604.50	\$82,286.30
PERCENTAGE COLLECTED:	21.68 %	57.66 %	59.08 %	66.12 %	96.47 %	99.63 %	99.63 %

943 CAMARGO LIB DIS	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS
							\$36,301.20
GENERAL	\$6,786.31	\$7,202.65	\$449.56	\$1,213.83	\$4,857.36	\$319.92	\$20,829.63
BUILD & MAIN	\$904.76	\$960.27	\$59.94	\$161.83	\$647.59	\$42.65	\$2,777.04
IMRF	\$823.16	\$873.66	\$54.53	\$147.23	\$589.18	\$38.80	\$2,526.56
AUDIT	\$36.66	\$38.91	\$2.43	\$6.56	\$26.24	\$1.73	\$112.53
LIABILITY INS	\$2,520.33	\$2,674.95	\$166.96	\$450.80	\$1,803.94	\$118.81	\$7,735.79
SOCIAL SECURITY	\$755.74	\$802.10	\$50.06	\$135.18	\$540.94	\$35.63	\$2,319.65
SUB TOTALS:	\$11,826.96	\$12,552.54	\$783.48	\$2,115.43	\$8,465.25	\$557.54	\$36,301.20
PERCENTAGE COLLECTED:	32.58 %	67.16 %	69.32 %	75.14 %	98.46 %	100.00 %	100.00 %

944 MAHOMET PUB LIB	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS \$773,073.44
GENERAL	\$98,590.67	\$131,180.76	\$8,955.51	\$36,753.91	\$144,430.22	\$10,912.50	\$430,823.57
BOND	\$57,484.69	\$76,486.81	\$5,221.64	\$21,429.89	\$84,212.10	\$6,362.69	\$251,197.82
BUILD & MAIN	\$3,360.64	\$4,471.54	\$305.26	\$1,252.82	\$4,923.17	\$371.97	\$14,685.40
IMRF	\$7,499.54	\$9,978.59	\$681.22	\$2,795.78	\$10,986.44	\$830.09	\$32,771.66
AUDIT	\$1,821.82	\$2,424.04	\$165.49	\$679.16	\$2,668.88	\$201.65	\$7,961.04
LIABILITY INS	\$2,918.45	\$3,883.18	\$265.10	\$1,087.98	\$4,275.38	\$323.03	\$12,753.12
SOCIAL SECURITY	\$5,200.16	\$6,919.10	\$472.35	\$1,938.58	\$7,617.95	\$575.58	\$22,723.72
SUB TOTALS:	\$176,875.97	\$235,344.02	\$16,066.57	\$65,938.12	\$259,114.14	\$19,577.51	\$772,916.33
PERCENTAGE COLLECTED:	22.88 %	53.32 %	55.40 %	63.93 %	97.45 %	99.98 %	99.98 %

945 BEMENT PUB LIBR	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 10/15	TOTALS \$16,268.84
GENERAL	\$3,013.87	\$4,903.80	\$163.91	\$1,025.10	\$2,940.12	\$578.16	\$12,624.96
BUILD & MAIN	\$318.05	\$517.49	\$17.30	\$108.18	\$310.26	\$61.01	\$1,332.29
AUDIT	\$37.67	\$61.29	\$2.05	\$12.81	\$36.75	\$7.23	\$157.80
LIABILITY INS	\$364.26	\$592.68	\$19.81	\$123.89	\$355.35	\$69.88	\$1,525.87
SOCIAL SECURITY	\$114.95	\$187.03	\$6.25	\$39.10	\$112.13	\$22.05	\$481.51
MEDICARE INS	\$34.55	\$56.23	\$1.88	\$11.76	\$33.72	\$6.62	\$144.76
SUB TOTALS:	\$3,883.35	\$6,318.52	\$211.20	\$1,320.84	\$3,788.33	\$744.95	\$16,267.19
PERCENTAGE COLLECTED:	23.87 %	62.71 %	64.01 %	72.13 %	95.41 %	99.99 %	99.99 %

946	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
MOYER DIST LIB	5/15	6/15	7/15	8/15	9/15	10/15	\$7,908.11
GENERAL	\$674.41	\$2,688.34	\$53.36	\$322.05	\$1,869.92	\$327.94	\$5,936.02
BUILD & MAIN	\$89.91	\$358.42	\$7.11	\$42.94	\$249.31	\$43.72	\$791.41
IMRF	\$20.71	\$82.55	\$1.64	\$9.89	\$57.42	\$10.07	\$182.28
AUDIT	\$16.23	\$64.68	\$1.28	\$7.75	\$44.99	\$7.89	\$142.82
LIABILITY INS	\$70.10	\$279.45	\$5.55	\$33.48	\$194.37	\$34.09	\$617.04
SOCIAL SECURITY	\$25.10	\$100.05	\$1.99	\$11.98	\$69.59	\$12.20	\$220.91
SUB TOTALS:	\$896.46	\$3,573.49	\$70.93	\$428.09	\$2,485.60	\$435.91	\$7,890.48
PERCENTAGE COLLECTED:	11.34 %	56.52 %	57.42 %	62.83 %	94.26 %	99.78 %	99.78 %

961	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
RANT/LUD CEM	5/15	6/15	7/15	8/15	9/15	10/15	\$93,963.97
CEMETERY	\$19,823.43	\$29,255.16	\$2,392.69	\$6,984.76	\$30,623.04	\$4,376.31	\$93,455.39
SUB TOTALS:	\$19,823.43	\$29,255.16	\$2,392.69	\$6,984.76	\$30,623.04	\$4,376.31	\$93,455.39
PERCENTAGE COLLECTED:	21.10 %	52.23 %	54.78 %	62.21 %	94.80 %	99.46 %	99.46 %

	DIST# 1 5/15	DIST# 2 6/15	DIST# 3 7/15	DIST# 4 8/15	DIST# 5 9/15	FNL DIST 11/15	TOTALS
DISTRIBUTION TOTALS:	63,580,276.10	103,743,651.93	6,537,441.87	25,365,343.88	102,646,088.09	10,172,280.19	312,045,082.06
PERCENTAGE COLLECTED:	20.36%	53.58%	55.67%	63.80%	96.67%	99.92%	99.92%