

101 COUNTY	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS \$31,207,112.48
GENERAL FIRST	\$1,880,126.87	\$3,309,954.46	\$189,684.67	\$1,071,276.92	\$2,905,283.58	\$329,783.36	\$9,686,109.86
BONDS	\$277,016.19	\$491,080.12	\$28,022.94	\$157,942.51	\$430,512.40	\$48,488.21	\$1,433,062.37
IMRF	\$558,908.39	\$983,955.83	\$56,387.81	\$318,460.35	\$863,658.63	\$98,035.12	\$2,879,406.13
COUNTY HIGHWAY	\$445,436.97	\$784,190.09	\$44,939.75	\$253,805.50	\$688,316.04	\$78,131.66	\$2,294,820.01
COUNTY BRIDGE	\$223,323.40	\$393,160.64	\$22,530.77	\$127,247.62	\$345,093.24	\$39,171.70	\$1,150,527.37
MENTAL HEALTH	\$820,774.90	\$1,455,037.12	\$83,028.95	\$467,970.98	\$1,275,577.93	\$143,664.85	\$4,246,054.73
HIGHWAY FED MAT	\$18,106.96	\$31,877.28	\$1,826.82	\$10,317.17	\$27,979.99	\$3,176.08	\$93,284.30
HEALTH	\$211,850.21	\$372,959.73	\$21,373.76	\$120,709.67	\$327,362.25	\$37,160.18	\$1,091,415.80
LIABILITY INS	\$289,712.44	\$510,036.53	\$29,229.09	\$165,074.93	\$447,680.15	\$50,817.34	\$1,492,550.48
SOCIAL SECURITY	\$312,648.73	\$550,415.87	\$31,543.05	\$178,143.84	\$483,122.76	\$54,840.38	\$1,610,714.63
EXTENSION EDUC	\$81,481.63	\$143,447.68	\$8,220.67	\$46,427.32	\$125,910.00	\$14,292.38	\$419,779.68
DEVELOP CARE	\$694,960.31	\$1,231,990.24	\$70,302.09	\$396,236.00	\$1,080,041.80	\$121,644.01	\$3,595,174.45
NURSING HOME	\$225,148.27	\$396,379.72	\$22,713.58	\$128,289.09	\$347,918.41	\$39,489.31	\$1,159,938.38
SUB TOTALS:	\$6,039,495.27	\$10,654,485.31	\$609,803.95	\$3,441,901.90	\$9,348,457.18	\$1,058,694.58	\$31,152,838.19
PERCENTAGE COLLECTED:	19.35 %	53.49 %	55.45 %	66.48 %	96.43 %	99.83 %	99.83 %

201 FOREST PRESERVE	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS \$3,421,514.15
GENERAL	\$390,080.14	\$692,040.06	\$39,424.01	\$222,626.07	\$606,546.98	\$68,922.31	\$2,019,639.57
BOND	\$43,209.94	\$76,658.19	\$4,367.10	\$24,660.65	\$67,188.08	\$7,634.72	\$223,718.68
IMRF	\$42,484.76	\$75,372.14	\$4,293.78	\$24,246.82	\$66,060.84	\$7,506.51	\$219,964.85
AUDIT	\$3,496.20	\$6,202.28	\$353.37	\$1,995.32	\$5,436.10	\$617.77	\$18,101.04
LIABILITY INS	\$25,793.89	\$45,760.46	\$2,606.92	\$14,721.04	\$40,107.37	\$4,557.52	\$133,547.20
SOCIAL SECURITY	\$30,675.54	\$54,420.91	\$3,100.30	\$17,507.03	\$47,697.98	\$5,420.07	\$158,821.83
IMP & DEV FUND	\$123,958.02	\$219,914.12	\$12,527.97	\$70,745.26	\$192,746.37	\$21,901.75	\$641,793.49
SUB TOTALS:	\$659,698.49	\$1,170,368.16	\$66,673.45	\$376,502.19	\$1,025,783.72	\$116,560.65	\$3,415,586.66
PERCENTAGE COLLECTED:	19.28 %	53.49 %	55.44 %	66.44 %	96.42 %	99.83 %	99.83 %

301 COMM COLL 505	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS
							\$19,631,298.78
BOND	\$572,347.10	\$1,014,227.20	\$57,894.44	\$326,527.77	\$889,750.85	\$96,593.24	\$2,957,340.60
AUDIT	\$10,243.77	\$18,155.77	\$1,035.98	\$5,844.55	\$15,927.10	\$1,728.31	\$52,935.48
LIABILITY INS	\$258,297.33	\$457,717.36	\$26,127.36	\$147,360.52	\$401,541.39	\$43,591.78	\$1,334,635.74
UNEMPLOY INS	\$5,687.17	\$10,075.37	\$575.41	\$3,244.30	\$8,839.11	\$960.17	\$29,381.53
WORKERS COMP	\$10,243.77	\$18,155.77	\$1,035.98	\$5,844.55	\$15,927.10	\$1,728.31	\$52,935.48
PROPERTY INS	\$69,410.74	\$123,000.18	\$7,021.03	\$39,599.38	\$107,904.26	\$11,714.09	\$358,649.68
BUILDING	\$694,853.19	\$1,231,309.20	\$70,286.54	\$396,417.76	\$1,080,190.86	\$117,268.93	\$3,590,326.48
PROT, HLTH, SAF	\$278,015.83	\$492,654.26	\$28,122.24	\$158,609.48	\$432,191.10	\$46,920.37	\$1,436,513.28
MEDICARE INS	\$87,614.12	\$155,254.77	\$8,862.52	\$49,984.22	\$136,200.56	\$14,786.64	\$452,702.83
EDUCATION	\$1,806,170.39	\$3,200,618.67	\$182,699.22	\$1,030,431.61	\$2,807,806.41	\$304,822.41	\$9,332,548.71
SUB TOTALS:	\$3,792,883.41	\$6,721,168.55	\$383,660.72	\$2,163,864.14	\$5,896,278.74	\$640,114.25	\$19,597,969.81
PERCENTAGE COLLECTED:	19.32 %	53.56 %	55.51 %	66.53 %	96.57 %	99.83 %	99.83 %

302 COMM COLL 507	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS
							\$119,801.21
BOND	\$1,987.75	\$4,553.27	\$240.19	\$1,129.47	\$3,020.03	\$4,911.07	\$15,841.78
AUDIT	\$119.29	\$273.26	\$14.42	\$67.79	\$181.25	\$294.74	\$950.75
LIABILITY INS	\$1,343.56	\$3,077.64	\$162.35	\$763.43	\$2,041.29	\$3,319.48	\$10,707.75
WORKERS COMP	\$183.42	\$420.14	\$22.16	\$104.22	\$278.67	\$453.16	\$1,461.77
BUILDING	\$1,786.44	\$4,092.13	\$215.87	\$1,015.08	\$2,714.17	\$4,413.70	\$14,237.39
PROT, HLTH, SAF	\$214.73	\$491.88	\$25.95	\$122.01	\$326.24	\$530.53	\$1,711.34
MEDICARE INS	\$390.69	\$894.94	\$47.21	\$222.00	\$593.58	\$965.27	\$3,113.69
EDUCATION	\$8,885.96	\$20,354.78	\$1,073.73	\$5,049.15	\$13,500.63	\$21,954.25	\$70,818.50
SUB TOTALS:	\$14,911.84	\$34,158.04	\$1,801.88	\$8,473.15	\$22,655.86	\$36,842.20	\$118,842.97
PERCENTAGE COLLECTED:	12.45 %	40.96 %	42.46 %	49.54 %	68.45 %	99.20 %	99.20 %

311	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SCHOOL DIST 130	5/16	6/16	7/16	8/16	9/16	10/16	\$749,716.62
EDUCATION	\$66,484.43	\$195,505.63	\$9,299.45	\$32,447.75	\$152,099.28	\$18,531.40	\$474,367.94
BOND	\$12,950.29	\$38,081.91	\$1,811.41	\$6,320.39	\$29,626.92	\$3,609.67	\$92,400.59
BUILDING	\$8,108.37	\$23,843.66	\$1,134.15	\$3,957.29	\$18,549.87	\$2,260.07	\$57,853.41
IMRF	\$2,237.15	\$6,578.63	\$312.92	\$1,091.84	\$5,118.03	\$623.56	\$15,962.13
TRANSPORTATION	\$3,896.64	\$11,458.55	\$545.04	\$1,901.76	\$8,914.51	\$1,086.12	\$27,802.62
WORKING CASH	\$1,606.97	\$4,725.49	\$224.77	\$784.28	\$3,676.33	\$447.92	\$11,465.76
FIRE & SAFETY	\$1,627.98	\$4,787.26	\$227.71	\$794.53	\$3,724.39	\$453.77	\$11,615.64
SPECIAL ED	\$651.19	\$1,914.91	\$91.08	\$317.81	\$1,489.76	\$181.51	\$4,646.26
LIABILITY INS	\$4,936.44	\$14,516.22	\$690.48	\$2,409.23	\$11,293.31	\$1,375.95	\$35,221.63
SOCIAL SECURITY	\$2,531.24	\$7,443.42	\$354.05	\$1,235.37	\$5,790.83	\$705.54	\$18,060.45
TECH & LEASING	\$0.00	\$0.00	\$0.01	\$0.02	\$0.00	\$0.00	\$0.03
SUB TOTALS:	\$105,030.70	\$308,855.68	\$14,691.07	\$51,260.27	\$240,283.23	\$29,275.51	\$749,396.46
PERCENTAGE COLLECTED:	14.01 %	55.21 %	57.17 %	64.00 %	96.05 %	99.96 %	99.96 %

312	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SCHOOL DIST 137	5/16	6/16	7/16	8/16	9/16	10/16	\$4,661,100.02
EDUCATION	\$500,501.73	\$1,023,257.37	\$54,557.30	\$339,023.83	\$795,785.88	\$138,122.60	\$2,851,248.71
BUILDING	\$49,920.91	\$102,061.06	\$5,441.60	\$33,814.96	\$79,372.85	\$13,776.48	\$284,387.86
IMRF	\$52,432.90	\$107,196.97	\$5,715.44	\$35,516.41	\$83,366.97	\$14,469.77	\$298,698.46
TRANSPORTATION	\$29,984.55	\$61,302.48	\$3,268.49	\$20,310.52	\$47,674.82	\$8,274.83	\$170,815.69
WORKING CASH	\$1,863.54	\$3,810.33	\$203.18	\$1,262.18	\$2,963.20	\$514.38	\$10,616.81
FIRE & SAFETY	\$8,346.82	\$17,065.05	\$909.88	\$5,653.78	\$13,271.41	\$2,303.53	\$47,550.47
SPECIAL ED	\$54,944.90	\$112,332.90	\$5,989.29	\$37,217.89	\$87,361.12	\$15,163.07	\$313,009.17
LIABILITY INS	\$50,811.45	\$103,882.62	\$5,538.77	\$34,417.89	\$80,789.25	\$14,022.49	\$289,462.47
SOCIAL SECURITY	\$61,590.35	\$125,919.08	\$6,713.64	\$41,719.37	\$97,927.13	\$16,996.95	\$350,866.52
SUB TOTALS:	\$810,397.15	\$1,656,827.86	\$88,337.59	\$548,936.83	\$1,288,512.63	\$223,644.10	\$4,616,656.16
PERCENTAGE COLLECTED:	17.39 %	52.93 %	54.83 %	66.60 %	94.25 %	99.05 %	99.05 %

313 SCHOOL DIST 142	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS \$565,029.66
EDUCATION	\$52,377.69	\$146,244.35	\$5,321.16	\$23,038.80	\$127,453.22	\$40,581.75	\$395,016.97
BOND	\$4,269.24	\$11,920.19	\$433.72	\$1,877.86	\$10,388.54	\$3,307.77	\$32,197.32
BUILDING	\$9,012.01	\$25,162.54	\$915.55	\$3,964.02	\$21,929.37	\$6,982.42	\$67,965.91
IMRF	\$1,324.43	\$3,697.94	\$134.55	\$582.56	\$3,222.79	\$1,026.15	\$9,988.42
TRANSPORTATION	\$3,174.18	\$8,862.67	\$322.47	\$1,396.19	\$7,723.89	\$2,459.33	\$23,938.73
WORKING CASH	\$924.88	\$2,582.36	\$93.96	\$406.82	\$2,250.55	\$716.59	\$6,975.16
FIRE & SAFETY	\$14.80	\$41.32	\$1.50	\$6.51	\$36.01	\$11.47	\$111.61
SPECIAL ED	\$473.54	\$1,322.17	\$48.11	\$208.29	\$1,152.28	\$366.89	\$3,571.28
LIABILITY INS	\$7.40	\$20.66	\$.75	\$3.25	\$18.00	\$5.73	\$55.79
SOCIAL SECURITY	\$1,294.83	\$3,615.31	\$131.54	\$569.54	\$3,150.77	\$1,003.22	\$9,765.21
TECH & LEASING	\$1,117.24	\$3,119.49	\$113.51	\$491.44	\$2,718.68	\$865.63	\$8,425.99
SUB TOTALS:	\$73,990.24	\$206,589.00	\$7,516.82	\$32,545.28	\$180,044.10	\$57,326.95	\$558,012.39
PERCENTAGE COLLECTED:	13.09 %	49.66 %	50.99 %	56.75 %	88.61 %	98.76 %	98.76 %

314 SCHOOL DIST 169	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS \$3,397,067.23
EDUCATION	\$408,286.41	\$764,723.25	\$34,383.21	\$238,517.93	\$639,784.16	\$66,344.41	\$2,152,039.37
BOND	\$61,549.10	\$115,281.88	\$5,183.26	\$35,956.53	\$96,447.34	\$10,001.41	\$324,419.52
BUILDING	\$90,357.94	\$169,241.04	\$7,609.36	\$52,786.45	\$141,590.75	\$14,682.69	\$476,268.23
IMRF	\$12,180.92	\$22,814.95	\$1,025.80	\$7,116.00	\$19,087.48	\$1,979.34	\$64,204.49
TRANSPORTATION	\$23,395.10	\$43,819.19	\$1,970.18	\$13,667.25	\$36,660.09	\$3,801.58	\$123,313.39
SPECIAL ED	\$4,898.15	\$9,174.26	\$412.49	\$2,861.46	\$7,675.39	\$795.92	\$25,817.67
LIABILITY INS	\$11,471.98	\$21,487.09	\$966.10	\$6,701.85	\$17,976.57	\$1,864.14	\$60,467.73
SOCIAL SECURITY	\$21,848.32	\$40,922.05	\$1,839.92	\$12,763.63	\$34,236.28	\$3,550.24	\$115,160.44
TECHNOLOGY	\$10,505.23	\$19,676.38	\$884.68	\$6,137.08	\$16,461.69	\$1,707.04	\$55,372.10
SUB TOTALS:	\$644,493.15	\$1,207,140.09	\$54,275.00	\$376,508.18	\$1,009,919.75	\$104,726.77	\$3,397,062.94
PERCENTAGE COLLECTED:	18.97 %	54.51 %	56.10 %	67.19 %	96.92 %	100.00 %	100.00 %

315	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SCHOOL DIST 188	5/16	6/16	7/16	8/16	9/16	10/16	\$1,123,085.50
EDUCATION	\$82,365.49	\$225,041.48	\$10,111.25	\$54,422.15	\$202,613.36	\$112,714.42	\$687,268.15
BUILDING	\$23,941.68	\$65,414.19	\$2,939.10	\$15,819.22	\$58,894.87	\$32,763.39	\$199,772.45
IMRF	\$12.71	\$34.74	\$1.56	\$8.40	\$31.28	\$17.40	\$106.09
TRANSPORTATION	\$6,535.33	\$17,856.02	\$802.28	\$4,318.15	\$16,076.45	\$8,943.38	\$54,531.61
WORKING CASH	\$2,186.92	\$5,975.17	\$268.47	\$1,444.98	\$5,379.67	\$2,992.73	\$18,247.94
FIRE & SAFETY	\$2,301.35	\$6,287.82	\$282.52	\$1,520.59	\$5,661.16	\$3,149.32	\$19,202.76
SPECIAL ED	\$928.17	\$2,535.97	\$113.94	\$613.28	\$2,283.23	\$1,270.17	\$7,744.76
LIABILITY INS	\$5,467.30	\$14,937.92	\$671.17	\$3,612.46	\$13,449.17	\$7,481.82	\$45,619.84
SOCIAL SECURITY	\$1,093.46	\$2,987.58	\$134.23	\$722.49	\$2,689.83	\$1,496.36	\$9,123.95
TECH & LEASING	\$2,314.07	\$6,322.57	\$284.08	\$1,529.01	\$5,692.45	\$3,166.72	\$19,308.90
SUB TOTALS:	\$127,146.48	\$347,393.46	\$15,608.60	\$84,010.73	\$312,771.47	\$173,995.71	\$1,060,926.45
PERCENTAGE COLLECTED:	11.32 %	42.25 %	43.64 %	51.12 %	78.97 %	94.47 %	94.47 %

320	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SCHOOL DIST 61V	5/16	6/16	7/16	8/16	9/16	10/16	\$51,873.32
EDUCATION	\$7,860.28	\$10,536.15	\$713.09	\$5,092.75	\$3,685.78	\$1,529.31	\$29,417.36
BOND	\$1,571.78	\$2,106.86	\$142.59	\$1,018.37	\$737.03	\$305.81	\$5,882.44
BUILDING	\$1,210.02	\$1,621.95	\$109.77	\$783.98	\$567.39	\$235.42	\$4,528.53
IMRF	\$242.56	\$325.13	\$22.01	\$157.16	\$113.74	\$47.19	\$907.79
TRANSPORTATION	\$555.81	\$745.02	\$50.42	\$360.11	\$260.62	\$108.14	\$2,080.12
WORKING CASH	\$249.49	\$334.42	\$22.63	\$161.65	\$116.99	\$48.54	\$933.72
FIRE & SAFETY	\$249.49	\$334.42	\$22.63	\$161.65	\$116.99	\$48.54	\$933.72
SPECIAL ED	\$99.80	\$133.77	\$9.05	\$64.66	\$46.80	\$19.42	\$373.50
LIABILITY INS	\$1,329.22	\$1,781.73	\$120.59	\$861.21	\$623.29	\$258.62	\$4,974.66
SOCIAL SECURITY	\$242.56	\$325.13	\$22.01	\$157.16	\$113.74	\$47.19	\$907.79
TECHNOLOGY	\$249.47	\$334.42	\$22.64	\$161.64	\$116.98	\$48.54	\$933.69
SUB TOTALS:	\$13,860.48	\$18,579.00	\$1,257.43	\$8,980.34	\$6,499.35	\$2,696.72	\$51,873.32
PERCENTAGE COLLECTED:	26.72 %	62.54 %	64.96 %	82.27 %	94.80 %	100.00 %	100.00 %

331 HIGH SCHOOL 193	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS
							\$5,153,403.96
EDUCATION	\$604,984.12	\$1,368,777.29	\$65,164.41	\$372,761.05	\$1,116,248.64	\$209,523.87	\$3,737,459.38
BUILDING	\$92,539.79	\$209,371.03	\$9,967.67	\$57,018.52	\$170,743.78	\$32,049.16	\$571,689.95
IMRF	\$23,809.79	\$53,869.80	\$2,564.63	\$14,670.37	\$43,931.23	\$8,246.07	\$147,091.89
TRANSPORTATION	\$41,728.44	\$94,410.96	\$4,494.70	\$25,710.89	\$76,992.83	\$14,451.88	\$257,789.70
FIRE & SAFETY	\$10,145.81	\$22,954.89	\$1,092.83	\$6,251.34	\$18,719.89	\$3,513.79	\$62,678.55
SPECIAL ED	\$13,909.25	\$31,470.07	\$1,498.23	\$8,570.07	\$25,664.03	\$4,817.29	\$85,928.94
LIABILITY INS	\$18,819.06	\$42,577.86	\$2,027.02	\$11,595.46	\$34,722.63	\$6,517.51	\$116,259.54
SOCIAL SECURITY	\$12,272.80	\$27,767.64	\$1,321.98	\$7,561.76	\$22,644.66	\$4,250.55	\$75,819.39
SUB TOTALS:	\$818,209.06	\$1,851,199.54	\$88,131.47	\$504,139.46	\$1,509,667.69	\$283,370.12	\$5,054,717.34
PERCENTAGE COLLECTED:	15.88 %	51.80 %	53.51 %	63.29 %	92.59 %	98.09 %	98.09 %

332 HIGH SCHOOL 225	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS
							\$448,306.64
EDUCATION	\$32,738.66	\$74,993.22	\$3,955.91	\$18,602.65	\$49,740.49	\$80,886.75	\$260,917.68
BOND	\$4,319.03	\$9,893.43	\$521.88	\$2,454.14	\$6,561.98	\$10,670.93	\$34,421.39
BUILDING	\$5,273.23	\$12,079.19	\$637.18	\$2,996.34	\$8,011.72	\$13,028.46	\$42,026.12
IMRF	\$1,194.15	\$2,735.39	\$144.29	\$678.54	\$1,814.29	\$2,950.36	\$9,517.02
TRANSPORTATION	\$2,527.80	\$5,790.34	\$305.44	\$1,436.34	\$3,840.54	\$6,245.39	\$20,145.85
WORKING CASH	\$1,054.65	\$2,415.84	\$127.44	\$599.27	\$1,602.34	\$2,605.69	\$8,405.23
FIRE & SAFETY	\$1,054.65	\$2,415.84	\$127.44	\$599.27	\$1,602.34	\$2,605.69	\$8,405.23
SPECIAL ED	\$424.09	\$971.45	\$51.24	\$240.98	\$644.33	\$1,047.79	\$3,379.88
LIABILITY INS	\$4,971.90	\$11,388.95	\$600.77	\$2,825.12	\$7,553.91	\$12,283.98	\$39,624.63
SOCIAL SECURITY	\$1,194.15	\$2,735.39	\$144.29	\$678.54	\$1,814.29	\$2,950.36	\$9,517.02
TECHNOLOGY	\$1,049.06	\$2,403.05	\$126.76	\$596.07	\$1,593.88	\$2,591.91	\$8,360.73
SUB TOTALS:	\$55,801.37	\$127,822.09	\$6,742.64	\$31,707.26	\$84,780.11	\$137,867.31	\$444,720.78
PERCENTAGE COLLECTED:	12.45 %	40.96 %	42.46 %	49.54 %	68.45 %	99.20 %	99.20 %

333 HIGH SCHOOL305C	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS
							\$3,733,179.72
EDUCATION	\$329,004.64	\$615,527.40	\$25,353.93	\$179,951.96	\$502,569.55	\$55,635.36	\$1,708,042.84
BONDS	\$139,769.46	\$261,491.54	\$10,770.99	\$76,448.12	\$213,504.20	\$23,635.30	\$725,619.61
BUILDING	\$89,369.05	\$167,198.55	\$6,887.01	\$48,881.18	\$136,515.29	\$15,112.49	\$463,963.57
IMRF	\$13,373.00	\$25,019.25	\$1,030.56	\$7,314.48	\$20,427.87	\$2,261.40	\$69,426.56
TRANSPORTATION	\$42,923.03	\$80,303.73	\$3,307.76	\$23,477.12	\$65,566.87	\$7,258.37	\$222,836.88
WORKING CASH	\$17,902.57	\$33,493.51	\$1,379.62	\$9,791.97	\$27,346.99	\$3,027.36	\$92,942.02
FIRE & SAFETY	\$17,902.57	\$33,493.51	\$1,379.62	\$9,791.97	\$27,346.99	\$3,027.36	\$92,942.02
SPECIAL ED	\$7,117.89	\$13,316.70	\$548.52	\$3,893.19	\$10,872.90	\$1,203.65	\$36,952.85
LIABILITY INS	\$30,484.70	\$57,033.13	\$2,349.23	\$16,673.87	\$46,566.76	\$5,155.02	\$158,262.71
SOCIAL SECURITY	\$13,373.00	\$25,019.25	\$1,030.56	\$7,314.48	\$20,427.87	\$2,261.40	\$69,426.56
TECHNOLOGY	\$17,758.77	\$33,224.50	\$1,368.52	\$9,713.31	\$27,127.32	\$3,003.05	\$92,195.47
SUB TOTALS:	\$718,978.68	\$1,345,121.07	\$55,406.32	\$393,251.65	\$1,098,272.61	\$121,580.76	\$3,732,611.09
PERCENTAGE COLLECTED:	19.26 %	55.29 %	56.77 %	67.31 %	96.73 %	99.98 %	99.98 %

341 UNIT SCHOOL 1C	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS
							\$3,574,593.80
EDUCATION	\$427,408.62	\$843,879.47	\$42,818.10	\$183,941.36	\$597,355.69	\$68,724.79	\$2,164,128.03
BOND	\$91,345.91	\$180,354.19	\$9,151.10	\$39,312.01	\$127,667.05	\$14,687.88	\$462,518.14
BUILDING	\$80,632.50	\$159,201.54	\$8,077.82	\$34,701.34	\$112,693.75	\$12,965.23	\$408,272.18
IMRF	\$13,250.79	\$26,162.49	\$1,327.47	\$5,702.67	\$18,519.60	\$2,130.65	\$67,093.67
TRANSPORTATION	\$36,721.62	\$72,503.50	\$3,678.80	\$15,803.67	\$51,322.94	\$5,904.62	\$185,935.15
WORKING CASH	\$1,127.73	\$2,226.59	\$112.98	\$485.33	\$1,576.14	\$181.33	\$5,710.10
FIRE & SAFETY	\$7,118.78	\$14,055.38	\$713.16	\$3,063.67	\$9,949.36	\$1,144.66	\$36,045.01
SPECIAL ED	\$8,951.33	\$17,673.60	\$896.75	\$3,852.33	\$12,510.58	\$1,439.32	\$45,323.91
LIABILITY INS	\$20,862.95	\$41,192.01	\$2,090.07	\$8,978.67	\$29,158.52	\$3,354.64	\$105,636.86
SOCIAL SECURITY	\$17,409.29	\$34,373.05	\$1,744.08	\$7,492.33	\$24,331.61	\$2,799.31	\$88,149.67
SUB TOTALS:	\$704,829.52	\$1,391,621.82	\$70,610.33	\$303,333.38	\$985,085.24	\$113,332.43	\$3,568,812.72
PERCENTAGE COLLECTED:	19.72 %	58.65 %	60.62 %	69.11 %	96.67 %	99.84 %	99.84 %

344	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
UNIT SCHOOL 3	5/16	6/16	7/16	8/16	9/16	10/16	\$13,691,118.74
EDUCATION	\$1,446,158.19	\$2,505,285.56	\$128,177.16	\$893,983.64	\$2,184,306.15	\$227,026.49	\$7,384,937.19
BOND	\$429,692.60	\$744,387.91	\$38,084.89	\$265,626.65	\$649,016.27	\$67,455.69	\$2,194,264.01
BUILDING	\$295,128.85	\$511,273.29	\$26,158.12	\$182,442.26	\$445,768.50	\$46,331.08	\$1,507,102.10
IMRF	\$69,962.43	\$121,201.03	\$6,200.97	\$43,249.25	\$105,672.64	\$10,983.12	\$357,269.44
TRANSPORTATION	\$117,944.32	\$204,323.57	\$10,453.74	\$72,910.62	\$178,145.45	\$18,515.60	\$602,293.30
WORKING CASH	\$29,486.08	\$51,080.89	\$2,613.44	\$18,227.66	\$44,536.36	\$4,628.90	\$150,573.33
FIRE & SAFETY	\$29,486.08	\$51,080.89	\$2,613.44	\$18,227.66	\$44,536.36	\$4,628.90	\$150,573.33
SPECIAL ED	\$23,588.86	\$40,864.71	\$2,090.75	\$14,582.12	\$35,629.09	\$3,703.12	\$120,458.65
LIABILITY INS	\$139,120.69	\$241,008.94	\$12,330.67	\$86,001.39	\$210,130.66	\$21,839.99	\$710,432.34
SOCIAL SECURITY	\$69,962.43	\$121,201.03	\$6,200.97	\$43,249.25	\$105,672.64	\$10,983.12	\$357,269.44
TECHNOLOGY	\$30,022.18	\$52,009.63	\$2,660.94	\$18,559.07	\$45,346.12	\$4,713.05	\$153,310.99
SUB TOTALS:	\$2,680,552.71	\$4,643,717.45	\$237,585.09	\$1,657,059.57	\$4,048,760.24	\$420,809.06	\$13,688,484.12
PERCENTAGE COLLECTED:	19.58 %	53.50 %	55.23 %	67.34 %	96.91 %	99.98 %	99.98 %

345	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
UNIT SCHOOL 4	5/16	6/16	7/16	8/16	9/16	10/16	\$86,532,342.60
EDUCATION	\$12,646,238.24	\$23,166,878.08	\$1,367,255.76	\$7,828,365.57	\$21,008,941.62	\$1,988,767.41	\$68,006,446.68
BOND	\$188,108.09	\$344,611.51	\$20,337.08	\$116,444.08	\$312,510.65	\$29,581.21	\$1,011,592.62
BUILDING	\$1,717,018.58	\$3,145,407.75	\$185,637.29	\$1,062,881.08	\$2,852,423.63	\$270,023.34	\$9,233,391.67
IMRF	\$4,828.94	\$8,858.40	\$521.76	\$2,989.30	\$8,032.13	\$758.49	\$25,989.02
TRANSPORTATION	\$445,327.01	\$815,785.42	\$48,147.26	\$275,669.48	\$739,798.59	\$70,034.14	\$2,394,761.90
WORKING CASH	\$6,418.28	\$11,731.55	\$694.60	\$3,972.98	\$10,641.14	\$1,011.32	\$34,469.87
FIRE & SAFETY	\$6,418.28	\$11,731.55	\$694.60	\$3,972.98	\$10,641.14	\$1,011.32	\$34,469.87
SPECIAL ED	\$279,736.22	\$512,443.36	\$30,244.12	\$173,164.30	\$464,711.48	\$43,992.57	\$1,504,292.05
LIABILITY INS	\$170,419.73	\$312,200.43	\$18,424.89	\$105,494.48	\$283,119.25	\$26,800.07	\$916,458.85
SOCIAL SECURITY	\$612,560.47	\$1,122,209.64	\$66,226.07	\$379,191.79	\$1,017,674.27	\$96,328.56	\$3,294,190.80
SUB TOTALS:	\$16,077,073.84	\$29,451,857.69	\$1,738,183.43	\$9,952,146.04	\$26,708,493.90	\$2,528,308.43	\$86,456,063.33
PERCENTAGE COLLECTED:	18.58 %	52.61 %	54.62 %	66.12 %	96.99 %	99.91 %	99.91 %

346 UNIT SCHOOL 5P	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS
							\$372,699.86
EDUCATION	\$58,554.72	\$82,468.32	\$3,075.77	\$20,669.94	\$54,174.57	\$7,677.92	\$226,621.24
BONDS	\$10,441.78	\$14,706.17	\$548.49	\$3,685.97	\$9,660.69	\$1,369.17	\$40,412.27
BUILDING	\$9,980.26	\$14,056.18	\$524.25	\$3,523.05	\$9,233.70	\$1,308.65	\$38,626.09
IMRF	\$1,259.55	\$1,773.95	\$66.16	\$444.62	\$1,165.33	\$165.16	\$4,874.77
TRANSPORTATION	\$3,797.88	\$5,348.93	\$199.50	\$1,340.66	\$3,513.79	\$497.99	\$14,698.75
WORKING CASH	\$951.87	\$1,340.62	\$50.00	\$336.01	\$880.67	\$124.81	\$3,683.98
FIRE & SAFETY	\$951.87	\$1,340.62	\$50.00	\$336.01	\$880.67	\$124.81	\$3,683.98
SPECIAL ED	\$759.58	\$1,069.79	\$39.90	\$268.13	\$702.76	\$99.60	\$2,939.76
LIABILITY INS	\$6,605.43	\$9,303.08	\$346.97	\$2,331.73	\$6,111.32	\$866.13	\$25,564.66
SOCIAL SECURITY	\$1,884.52	\$2,654.15	\$98.99	\$665.24	\$1,743.55	\$247.11	\$7,293.56
TECH & LEASING	\$961.50	\$1,354.15	\$50.50	\$339.42	\$889.55	\$126.08	\$3,721.20
SUB TOTALS:	\$96,148.96	\$135,415.96	\$5,050.53	\$33,940.78	\$88,956.60	\$12,607.43	\$372,120.26
PERCENTAGE COLLECTED:	25.80 %	62.13 %	63.49 %	72.59 %	96.46 %	99.84 %	99.84 %

348 UNIT SCHOOL 7	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS
							\$8,246,082.61
EDUCATION	\$1,114,097.17	\$1,882,585.45	\$115,749.44	\$476,009.81	\$1,359,679.20	\$164,716.13	\$5,112,837.20
BOND	\$339,775.40	\$574,147.62	\$35,301.06	\$145,172.64	\$414,672.58	\$50,234.84	\$1,559,304.14
BUILDING	\$162,977.32	\$275,396.74	\$16,932.57	\$69,633.79	\$198,902.64	\$24,095.74	\$747,938.80
IMRF	\$24,231.21	\$40,945.55	\$2,517.51	\$10,353.04	\$29,572.53	\$3,582.52	\$111,202.36
TRANSPORTATION	\$61,026.75	\$103,122.13	\$6,340.39	\$26,074.33	\$74,478.96	\$9,022.63	\$280,065.19
WORKING CASH	\$2,333.38	\$3,942.90	\$242.43	\$996.96	\$2,847.73	\$344.98	\$10,708.38
SPECIAL ED	\$10,230.96	\$17,288.12	\$1,062.95	\$4,371.28	\$12,486.18	\$1,512.62	\$46,952.11
LIABILITY INS	\$48,103.44	\$81,284.50	\$4,997.72	\$20,552.70	\$58,706.95	\$7,111.96	\$220,757.27
SOCIAL SECURITY	\$32,128.78	\$54,290.78	\$3,338.03	\$13,727.37	\$39,210.99	\$4,750.14	\$147,446.09
SUB TOTALS:	\$1,794,904.41	\$3,033,003.79	\$186,482.10	\$766,891.92	\$2,190,557.76	\$265,371.56	\$8,237,211.54
PERCENTAGE COLLECTED:	21.77 %	58.55 %	60.81 %	70.11 %	96.67 %	99.89 %	99.89 %

349 UNIT SCHOOL 25P	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS \$427,268.56
EDUCATION	\$50,143.21	\$75,275.99	\$2,875.52	\$16,237.92	\$56,849.82	\$5,458.25	\$206,840.71
BOND	\$15,858.14	\$23,806.56	\$909.40	\$5,135.36	\$17,979.15	\$1,726.21	\$65,414.82
BUILDING	\$11,538.84	\$17,322.34	\$661.71	\$3,736.63	\$13,082.15	\$1,256.04	\$47,597.71
IMRF	\$2,672.37	\$4,011.82	\$153.25	\$865.40	\$3,029.80	\$290.90	\$11,023.54
TRANSPORTATION	\$6,152.67	\$9,236.51	\$352.83	\$1,992.42	\$6,975.58	\$669.74	\$25,379.75
WORKING CASH	\$1,532.99	\$2,301.35	\$87.91	\$496.43	\$1,738.02	\$166.87	\$6,323.57
FIRE & SAFETY	\$1,532.99	\$2,301.35	\$87.91	\$496.43	\$1,738.02	\$166.87	\$6,323.57
SPECIAL ED	\$1,232.61	\$1,850.41	\$70.69	\$399.16	\$1,397.47	\$134.17	\$5,084.51
LIABILITY INS	\$5,023.64	\$7,541.59	\$288.09	\$1,626.81	\$5,695.55	\$546.84	\$20,722.52
SOCIAL SECURITY	\$6,359.83	\$9,547.50	\$364.71	\$2,059.51	\$7,210.45	\$692.29	\$26,234.29
TECH & LEASING	\$1,532.98	\$2,301.35	\$87.90	\$496.43	\$1,738.04	\$166.87	\$6,323.57
SUB TOTALS:	\$103,580.27	\$155,496.77	\$5,939.92	\$33,542.50	\$117,434.05	\$11,275.05	\$427,268.56
PERCENTAGE COLLECTED:	24.24 %	60.64 %	62.03 %	69.88 %	97.36 %	100.00 %	100.00 %

350 UNIT SCHOOL 39P	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS \$3,249.34
BOND	\$.00	\$1,368.62	\$256.05	\$161.69	\$1,462.98	\$.00	\$3,249.34
SUB TOTALS:	\$.00	\$1,368.62	\$256.05	\$161.69	\$1,462.98	\$.00	\$3,249.34
PERCENTAGE COLLECTED:	.00 %	42.12 %	50.00 %	54.98 %	100.00 %	.00 %	100.00 %

351	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
UNIT SCHOOL 116	5/16	6/16	7/16	8/16	9/16	10/16	\$36,276,749.32
EDUCATION	\$5,031,576.58	\$7,809,322.52	\$491,146.61	\$2,587,989.63	\$7,381,868.36	\$942,939.98	\$24,244,843.68
BOND	\$924,890.86	\$1,435,487.39	\$90,281.06	\$475,717.86	\$1,356,913.32	\$173,328.33	\$4,456,618.82
BUILDING	\$758,573.18	\$1,177,354.05	\$74,046.63	\$390,171.44	\$1,112,910.40	\$142,160.26	\$3,655,215.96
IMRF	\$140,724.89	\$218,415.68	\$13,736.83	\$72,380.97	\$206,461.33	\$26,372.98	\$678,092.68
TRANSPORTATION	\$278,435.60	\$432,155.77	\$27,179.82	\$143,210.38	\$408,504.39	\$52,181.84	\$1,341,667.80
WORKING CASH	\$3.73	\$3.33	\$0.00	\$3.06	\$1.83	\$0.00	\$11.95
FIRE & SAFETY	\$63,205.13	\$98,104.57	\$6,170.55	\$32,506.65	\$92,737.97	\$11,846.69	\$304,571.56
SPECIAL ED	\$44,389.65	\$68,902.82	\$4,334.08	\$22,828.41	\$65,135.19	\$8,320.89	\$213,911.04
LIABILITY INS	\$142,233.87	\$220,755.15	\$13,883.74	\$73,158.29	\$208,671.39	\$26,655.05	\$685,357.49
SOCIAL SECURITY	\$141,518.48	\$219,620.19	\$13,810.28	\$72,801.73	\$207,585.59	\$26,514.02	\$681,850.29
SUB TOTALS:	\$7,525,551.97	\$11,680,121.47	\$734,589.60	\$3,870,768.42	\$11,040,789.77	\$1,410,320.04	\$36,262,141.27
PERCENTAGE COLLECTED:	20.74 %	52.94 %	54.97 %	65.64 %	96.07 %	99.96 %	99.96 %

352	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
UNIT SCHL 301D	5/16	6/16	7/16	8/16	9/16	10/16	\$184,640.19
EDUCATION	\$22,040.43	\$37,795.25	\$532.56	\$8,453.04	\$31,835.34	\$2,797.28	\$103,453.90
BOND	\$6,152.28	\$10,550.02	\$148.66	\$2,359.55	\$8,886.39	\$780.82	\$28,877.72
BUILDING	\$4,008.42	\$6,873.70	\$96.85	\$1,537.33	\$5,789.79	\$508.73	\$18,814.82
IMRF	\$523.18	\$897.16	\$12.64	\$200.65	\$755.68	\$66.40	\$2,455.71
TRANSPORTATION	\$1,601.01	\$2,745.43	\$38.68	\$614.03	\$2,312.51	\$203.19	\$7,514.85
WORKING CASH	\$401.24	\$688.04	\$9.69	\$153.88	\$579.55	\$50.92	\$1,883.32
FIRE & SAFETY	\$401.24	\$688.04	\$9.69	\$153.88	\$579.55	\$50.92	\$1,883.32
SPECIAL ED	\$318.63	\$546.39	\$7.70	\$122.20	\$460.23	\$40.44	\$1,495.59
LIABILITY INS	\$2,737.84	\$4,694.89	\$66.15	\$1,050.03	\$3,954.56	\$347.48	\$12,850.95
SOCIAL SECURITY	\$755.27	\$1,295.14	\$18.25	\$289.66	\$1,090.91	\$95.86	\$3,545.09
LEASE, PUR, REN	\$397.29	\$681.32	\$9.62	\$152.39	\$573.87	\$50.43	\$1,864.92
SUB TOTALS:	\$39,336.83	\$67,455.38	\$950.49	\$15,086.64	\$56,818.38	\$4,992.47	\$184,640.19
PERCENTAGE COLLECTED:	21.30 %	57.84 %	58.35 %	66.52 %	97.30 %	100.00 %	100.00 %

353 UNIT SCHL 302D	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS \$616,237.83
EDUCATION	\$87,403.09	\$104,365.70	\$14,229.09	\$22,776.71	\$60,510.46	\$7,063.71	\$296,348.76
BOND	\$18,901.90	\$22,570.25	\$3,077.20	\$4,925.72	\$13,086.06	\$1,527.61	\$64,088.74
BUILDING	\$21,119.23	\$25,217.91	\$3,438.18	\$5,503.54	\$14,621.16	\$1,706.81	\$71,606.83
IMRF	\$3,816.73	\$4,557.45	\$621.36	\$994.62	\$2,642.38	\$308.46	\$12,941.00
TRANSPORTATION	\$8,451.33	\$10,091.51	\$1,375.86	\$2,202.36	\$5,850.98	\$683.02	\$28,655.06
WORKING CASH	\$2,108.29	\$2,517.45	\$343.23	\$549.41	\$1,459.60	\$170.39	\$7,148.37
FIRE & SAFETY	\$2,108.29	\$2,517.45	\$343.23	\$549.41	\$1,459.60	\$170.39	\$7,148.37
SPECIAL ED	\$1,672.09	\$1,996.60	\$272.21	\$435.74	\$1,157.61	\$135.13	\$5,669.38
LIABILITY INS	\$30,261.21	\$36,134.10	\$4,926.48	\$7,885.89	\$20,950.29	\$2,445.64	\$102,603.61
SOCIAL SECURITY	\$3,816.73	\$4,557.45	\$621.36	\$994.62	\$2,642.38	\$308.46	\$12,941.00
LEASE, PUR, REN	\$2,090.11	\$2,495.76	\$340.25	\$544.66	\$1,447.02	\$168.91	\$7,086.71
SUB TOTALS:	\$181,749.00	\$217,021.63	\$29,588.45	\$47,362.68	\$125,827.54	\$14,688.53	\$616,237.83
PERCENTAGE COLLECTED:	29.49 %	64.71 %	69.51 %	77.20 %	97.62 %	100.00 %	100.00 %

354 UNIT SCHOOL 8	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS \$3,520,944.68
EDUCATION	\$386,848.50	\$572,844.20	\$23,837.69	\$145,132.57	\$354,199.34	\$48,143.38	\$1,531,005.68
BOND	\$152,419.02	\$225,701.67	\$9,392.09	\$57,182.50	\$139,555.19	\$18,968.58	\$603,219.05
BUILDING	\$80,593.44	\$119,342.54	\$4,966.19	\$30,235.95	\$73,791.53	\$10,029.87	\$318,959.52
IMRF	\$28,074.86	\$41,573.17	\$1,729.98	\$10,532.74	\$25,705.40	\$3,493.92	\$111,110.07
TRANSPORTATION	\$32,237.37	\$47,737.02	\$1,986.47	\$12,094.38	\$29,516.61	\$4,011.95	\$127,583.80
WORKING CASH	\$8,059.34	\$11,934.25	\$496.62	\$3,023.60	\$7,379.15	\$1,002.99	\$31,895.95
SPECIAL EDUC	\$6,465.19	\$9,573.63	\$398.39	\$2,425.52	\$5,919.54	\$804.59	\$25,586.86
LIABILITY INS	\$154,898.81	\$229,373.74	\$9,544.90	\$58,112.84	\$141,825.70	\$19,277.19	\$613,033.18
SOCIAL SECURITY	\$28,074.86	\$41,573.17	\$1,729.98	\$10,532.74	\$25,705.40	\$3,493.92	\$111,110.07
LEASE, PUR, REN	\$7,970.77	\$11,803.12	\$491.16	\$2,990.37	\$7,298.06	\$991.96	\$31,545.44
SUB TOTALS:	\$885,642.16	\$1,311,456.51	\$54,573.47	\$332,263.21	\$810,895.92	\$110,218.35	\$3,505,049.62
PERCENTAGE COLLECTED:	25.15 %	62.40 %	63.95 %	73.39 %	96.42 %	99.55 %	99.55 %

355 UNIT SCHOOL 10F	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS
							\$164,991.08
EDUCATION	\$26,688.43	\$44,054.03	\$317.57	\$8,120.29	\$22,325.32	\$4,149.02	\$105,654.66
BOND	\$5,617.53	\$9,272.74	\$66.84	\$1,709.20	\$4,699.16	\$873.31	\$22,238.78
BUILDING	\$3,655.33	\$6,033.77	\$43.50	\$1,112.18	\$3,057.74	\$568.26	\$14,470.78
IMRF	\$571.27	\$942.99	\$6.80	\$173.82	\$477.88	\$88.81	\$2,261.57
TRANSPORTATION	\$1,461.30	\$2,412.14	\$17.39	\$444.62	\$1,222.40	\$227.18	\$5,785.03
WORKING CASH	\$364.29	\$601.33	\$4.33	\$110.84	\$304.74	\$56.63	\$1,442.16
FIRE & SAFETY	\$364.29	\$601.33	\$4.33	\$110.84	\$304.74	\$56.63	\$1,442.16
SPECIAL EDUC	\$293.92	\$485.16	\$3.50	\$89.43	\$245.87	\$45.69	\$1,163.57
LIABILITY INS	\$1,742.80	\$2,876.80	\$20.74	\$530.27	\$1,457.88	\$270.94	\$6,899.43
SOCIAL SECURITY	\$637.50	\$1,052.32	\$7.59	\$193.97	\$533.28	\$99.11	\$2,523.77
SUB TOTALS:	\$41,396.66	\$68,332.61	\$492.59	\$12,595.46	\$34,629.01	\$6,435.58	\$163,881.91
PERCENTAGE COLLECTED:	25.09 %	66.51 %	66.80 %	74.44 %	95.43 %	99.33 %	99.33 %

356 UNIT SCHOOL 5F	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS
							\$265,289.05
EDUCATION	\$28,757.25	\$55,968.60	\$359.97	\$9,901.64	\$47,645.49	\$2,730.24	\$145,363.19
BOND	\$6,784.66	\$13,204.60	\$84.93	\$2,336.08	\$11,240.94	\$644.14	\$34,295.35
BUILDING	\$3,992.19	\$7,769.78	\$49.97	\$1,374.59	\$6,614.33	\$379.02	\$20,179.88
IMRF	\$1,168.70	\$2,274.57	\$14.63	\$402.40	\$1,936.32	\$110.96	\$5,907.58
TRANSPORTATION	\$1,597.91	\$3,109.93	\$20.00	\$550.19	\$2,647.45	\$151.71	\$8,077.19
WORKING CASH	\$398.19	\$774.97	\$4.98	\$137.10	\$659.72	\$37.80	\$2,012.76
FIRE & SAFETY	\$398.19	\$774.97	\$4.98	\$137.10	\$659.72	\$37.80	\$2,012.76
SPECIAL ED	\$320.62	\$624.00	\$4.01	\$110.39	\$531.20	\$30.44	\$1,620.66
LIABILITY INS	\$7,234.56	\$14,080.21	\$90.56	\$2,490.99	\$11,986.34	\$686.86	\$36,569.52
SOCIAL SECURITY	\$656.75	\$1,278.19	\$8.22	\$226.13	\$1,088.11	\$62.35	\$3,319.75
TECH & LEASING	\$403.35	\$785.02	\$5.07	\$138.90	\$668.29	\$38.30	\$2,038.93
SUB TOTALS:	\$51,712.37	\$100,644.84	\$647.32	\$17,805.51	\$85,677.91	\$4,909.62	\$261,397.57
PERCENTAGE COLLECTED:	19.49 %	57.43 %	57.67 %	64.39 %	96.68 %	98.53 %	98.53 %

357 UNIT SCHOOL 76V	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS
							\$1,179.02
EDUCATION	\$550.13	\$.00	\$.00	\$.00	\$.00	\$.00	\$550.13
BOND	\$182.51	\$.00	\$.00	\$.00	\$.00	\$.00	\$182.51
BUILDING	\$130.99	\$.00	\$.00	\$.00	\$.00	\$.00	\$130.99
IMRF	\$61.19	\$.00	\$.00	\$.00	\$.00	\$.00	\$61.19
TRANSPORTATION	\$43.62	\$.00	\$.00	\$.00	\$.00	\$.00	\$43.62
WORKING CASH	\$10.96	\$.00	\$.00	\$.00	\$.00	\$.00	\$10.96
FIRE & SAFETY	\$10.96	\$.00	\$.00	\$.00	\$.00	\$.00	\$10.96
SPECIAL ED	\$8.72	\$.00	\$.00	\$.00	\$.00	\$.00	\$8.72
LIABILITY INS	\$123.80	\$.00	\$.00	\$.00	\$.00	\$.00	\$123.80
SOCIAL SECURITY	\$45.27	\$.00	\$.00	\$.00	\$.00	\$.00	\$45.27
TECHNOLOGY	\$10.87	\$.00	\$.00	\$.00	\$.00	\$.00	\$10.87
SUB TOTALS:	\$1,179.02	\$.00	\$.00	\$.00	\$.00	\$.00	\$1,179.02
PERCENTAGE COLLECTED:	100.00 %	.00 %	.00 %	.00 %	.00 %	.00 %	100.00 %

358 SCHOOL DIST 197	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS
							\$2,175,459.16
EDUCATION	\$272,562.25	\$498,345.56	\$16,168.75	\$124,075.57	\$384,182.46	\$71,401.54	\$1,366,736.13
BOND	\$34,260.01	\$62,640.09	\$2,032.35	\$15,595.82	\$48,290.24	\$8,974.90	\$171,793.41
BUILDING	\$63,879.75	\$116,796.02	\$3,789.43	\$29,079.29	\$90,039.90	\$16,734.20	\$320,318.59
IMRF	\$11,492.28	\$21,012.18	\$681.74	\$5,231.51	\$16,198.62	\$3,010.57	\$57,626.90
TRANSPORTATION	\$17,043.27	\$31,161.46	\$1,011.03	\$7,758.42	\$24,022.87	\$4,464.73	\$85,461.78
WORKING CASH	\$7,112.21	\$13,003.77	\$421.91	\$3,237.61	\$10,024.81	\$1,863.14	\$35,663.45
SPECIAL ED	\$2,818.86	\$5,153.93	\$167.22	\$1,283.20	\$3,973.25	\$738.44	\$14,134.90
LIABILITY INS	\$13,010.13	\$23,787.38	\$771.78	\$5,922.46	\$18,338.06	\$3,408.19	\$65,238.00
SOCIAL SECURITY	\$11,492.29	\$21,012.20	\$681.73	\$5,231.50	\$16,198.62	\$3,010.56	\$57,626.90
SUB TOTALS:	\$433,671.05	\$792,912.59	\$25,725.94	\$197,415.38	\$611,268.83	\$113,606.27	\$2,174,600.06
PERCENTAGE COLLECTED:	19.93 %	56.38 %	57.57 %	66.64 %	94.74 %	99.96 %	99.96 %

359 UNIT SCHOOL305M	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS
							\$15,622.30
EDUCATION	\$.00	\$4,349.44	\$813.73	\$513.85	\$4,649.32	\$.00	\$10,326.34
BUILDING	\$.00	\$906.08	\$169.52	\$107.05	\$968.55	\$.00	\$2,151.20
IMRF	\$.00	\$151.34	\$28.31	\$17.88	\$161.78	\$.00	\$359.31
TRANSPORTATION	\$.00	\$362.56	\$67.83	\$42.83	\$387.56	\$.00	\$860.78
WORKING CASH	\$.00	\$90.81	\$16.99	\$10.73	\$97.07	\$.00	\$215.60
FIRE & SAFETY	\$.00	\$90.81	\$16.99	\$10.73	\$97.07	\$.00	\$215.60
SPECIAL ED	\$.00	\$72.38	\$13.54	\$8.55	\$77.37	\$.00	\$171.84
LIABILITY INS	\$.00	\$297.42	\$55.64	\$35.14	\$317.93	\$.00	\$706.13
SOCIAL SECURITY	\$.00	\$169.77	\$31.76	\$20.06	\$181.47	\$.00	\$403.06
TECH & LEASING	\$.00	\$89.48	\$16.75	\$10.56	\$95.65	\$.00	\$212.44
SUB TOTALS:	\$.00	\$6,580.09	\$1,231.06	\$777.38	\$7,033.77	\$.00	\$15,622.30
PERCENTAGE COLLECTED:	.00 %	42.12 %	50.00 %	54.98 %	100.00 %	.00 %	100.00 %

401 ALLERTON FIRE	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS
							\$9,888.86
GENERAL	\$3,362.35	\$3,523.51	\$88.82	\$403.16	\$2,172.90	\$161.11	\$9,711.85
AUDIT	\$61.28	\$64.22	\$1.62	\$7.35	\$39.60	\$2.94	\$177.01
SUB TOTALS:	\$3,423.63	\$3,587.73	\$90.44	\$410.51	\$2,212.50	\$164.05	\$9,888.86
PERCENTAGE COLLECTED:	34.62 %	70.90 %	71.82 %	75.97 %	98.34 %	100.00 %	100.00 %

402 BROADLANDS FIRE	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS
							\$146,170.53
GENERAL	\$16,959.26	\$23,156.25	\$611.14	\$6,934.04	\$14,730.13	\$1,330.42	\$63,721.24
BOND	\$16,105.28	\$21,990.23	\$580.37	\$6,584.88	\$13,988.40	\$1,263.43	\$60,512.59
LIABILITY INS	\$2,507.59	\$3,423.88	\$90.36	\$1,025.27	\$2,178.00	\$196.72	\$9,421.82
EMER & RESCUE	\$3,245.12	\$4,430.91	\$116.94	\$1,326.82	\$2,818.58	\$254.57	\$12,192.94
SUB TOTALS:	\$38,817.25	\$53,001.27	\$1,398.81	\$15,871.01	\$33,715.11	\$3,045.14	\$145,848.59
PERCENTAGE COLLECTED:	26.56 %	62.82 %	63.77 %	74.63 %	97.70 %	99.78 %	99.78 %

403 CARROLL FIRE	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS
							\$129,016.60
GENERAL	\$24,879.67	\$42,466.54	\$3,365.66	\$10,748.60	\$37,215.39	\$6,518.25	\$125,194.11
LIABILITY INS	\$743.06	\$1,268.31	\$100.52	\$321.02	\$1,111.48	\$194.67	\$3,739.06
SUB TOTALS:	\$25,622.73	\$43,734.85	\$3,466.18	\$11,069.62	\$38,326.87	\$6,712.92	\$128,933.17
PERCENTAGE COLLECTED:	19.86 %	53.76 %	56.45 %	65.03 %	94.73 %	99.94 %	99.94 %

404 CORNBELT FIRE	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS
							\$1,043,203.37
GENERAL	\$173,102.96	\$306,920.69	\$15,241.90	\$108,739.40	\$272,967.09	\$27,196.27	\$904,168.31
EMER & RESCUE	\$26,577.46	\$47,123.25	\$2,340.17	\$16,695.37	\$41,910.16	\$4,175.60	\$138,822.01
SUB TOTALS:	\$199,680.42	\$354,043.94	\$17,582.07	\$125,434.77	\$314,877.25	\$31,371.87	\$1,042,990.32
PERCENTAGE COLLECTED:	19.14 %	53.08 %	54.76 %	66.79 %	96.97 %	99.98 %	99.98 %

405 E PRAIRIE FIRE	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS
							\$121,083.92
GENERAL	\$15,466.68	\$37,281.26	\$2,342.28	\$8,487.91	\$30,132.73	\$3,672.72	\$97,383.58
AUDIT	\$215.38	\$519.15	\$32.62	\$118.20	\$419.60	\$51.14	\$1,356.09
LIABILITY INS	\$3,547.93	\$8,552.02	\$537.30	\$1,947.05	\$6,912.21	\$842.49	\$22,339.00
SUB TOTALS:	\$19,229.99	\$46,352.43	\$2,912.20	\$10,553.16	\$37,464.54	\$4,566.35	\$121,078.67
PERCENTAGE COLLECTED:	15.88 %	54.16 %	56.57 %	65.28 %	96.22 %	100.00 %	100.00 %

406	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
EDGE SCOTT FIRE	5/16	6/16	7/16	8/16	9/16	10/16	\$88,517.36
GENERAL	\$17,471.09	\$23,384.84	\$2,258.76	\$9,075.20	\$21,276.54	\$4,829.07	\$78,295.50
AUDIT	\$218.81	\$292.87	\$28.29	\$113.66	\$266.47	\$60.48	\$980.58
LIABILITY INS	\$2,022.49	\$2,707.08	\$261.48	\$1,050.56	\$2,463.01	\$559.02	\$9,063.64
SUB TOTALS:	\$19,712.39	\$26,384.79	\$2,548.53	\$10,239.42	\$24,006.02	\$5,448.57	\$88,339.72
PERCENTAGE COLLECTED:	22.27 %	52.08 %	54.96 %	66.52 %	93.64 %	99.80 %	99.80 %

407	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
GIFFORD FIRE	5/16	6/16	7/16	8/16	9/16	10/16	\$182,859.64
GENERAL	\$17,012.69	\$40,621.27	\$1,751.86	\$9,825.91	\$35,605.85	\$19,369.46	\$124,187.04
BOND	\$5,953.49	\$14,215.17	\$613.05	\$3,438.52	\$12,460.05	\$6,778.23	\$43,458.51
LIABILITY INS	\$847.78	\$2,024.24	\$87.30	\$489.65	\$1,774.31	\$965.21	\$6,188.49
SUB TOTALS:	\$23,813.96	\$56,860.68	\$2,452.21	\$13,754.08	\$49,840.21	\$27,112.90	\$173,834.04
PERCENTAGE COLLECTED:	13.02 %	44.12 %	45.46 %	52.98 %	80.24 %	95.06 %	95.06 %

408 HOMER FIRE	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS
							\$120,504.62
GENERAL	\$29,003.09	\$37,368.84	\$2,960.51	\$11,596.00	\$29,123.79	\$5,274.72	\$115,326.95
AUDIT	\$90.20	\$116.22	\$9.21	\$36.06	\$90.58	\$16.40	\$358.67
LIABILITY INS	\$974.19	\$1,255.18	\$99.44	\$389.50	\$978.24	\$177.18	\$3,873.73
SUB TOTALS:	\$30,067.48	\$38,740.24	\$3,069.16	\$12,021.56	\$30,192.61	\$5,468.30	\$119,559.35
PERCENTAGE COLLECTED:	24.95 %	57.10 %	59.65 %	69.62 %	94.68 %	99.22 %	99.22 %

409 IVESDALE FIRE	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS
							\$116,616.20
GENERAL	\$20,657.85	\$26,821.98	\$1,286.12	\$7,000.71	\$20,072.63	\$2,589.03	\$78,428.32
FIRE PENSION	\$4,482.16	\$5,819.60	\$279.05	\$1,518.95	\$4,355.18	\$561.75	\$17,016.69
AUDIT	\$211.83	\$275.04	\$13.19	\$71.79	\$205.83	\$26.55	\$804.23
LIABILITY INS	\$4,976.43	\$6,461.35	\$309.82	\$1,686.45	\$4,835.45	\$623.69	\$18,893.19
SOCIAL SECURITY	\$371.46	\$482.31	\$23.13	\$125.89	\$360.94	\$46.55	\$1,410.28
SUB TOTALS:	\$30,699.73	\$39,860.28	\$1,911.31	\$10,403.79	\$29,830.03	\$3,847.57	\$116,552.71
PERCENTAGE COLLECTED:	26.33 %	60.51 %	62.15 %	71.07 %	96.65 %	99.95 %	99.95 %

410 LINCLNSHR FIRE	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS
							\$98,923.30
GENERAL	\$21,174.71	\$29,949.01	\$2,463.78	\$10,866.70	\$28,564.68	\$3,055.42	\$96,074.30
AUDIT	\$453.49	\$641.41	\$52.77	\$232.73	\$611.76	\$65.44	\$2,057.60
LIABILITY INS	\$174.43	\$246.70	\$20.29	\$89.51	\$235.30	\$25.17	\$791.40
SUB TOTALS:	\$21,802.63	\$30,837.12	\$2,536.84	\$11,188.94	\$29,411.74	\$3,146.03	\$98,923.30
PERCENTAGE COLLECTED:	22.04 %	53.21 %	55.78 %	67.09 %	96.82 %	100.00 %	100.00 %

411 LUDLOW FIRE	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS
							\$72,468.05
GENERAL	\$5,998.96	\$16,290.77	\$553.45	\$2,676.72	\$13,059.44	\$1,565.63	\$40,144.97
BOND	\$4,232.66	\$11,494.22	\$390.50	\$1,888.60	\$9,214.30	\$1,104.66	\$28,324.94
AUDIT	\$54.76	\$148.71	\$5.05	\$24.43	\$119.21	\$14.29	\$366.45
LIABILITY INS	\$450.97	\$1,224.65	\$41.61	\$201.23	\$981.74	\$117.70	\$3,017.90
SUB TOTALS:	\$10,737.35	\$29,158.35	\$990.61	\$4,790.98	\$23,374.69	\$2,802.28	\$71,854.26
PERCENTAGE COLLECTED:	14.82 %	55.05 %	56.42 %	63.03 %	95.29 %	99.15 %	99.15 %

412 NO PIATT FIRE	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS
							\$10,082.26
GENERAL	\$1,664.15	\$3,241.03	\$229.20	\$819.49	\$2,925.32	\$215.01	\$9,094.20
EMERG & RESCUE	\$180.81	\$352.13	\$24.90	\$89.03	\$317.83	\$23.36	\$988.06
SUB TOTALS:	\$1,844.96	\$3,593.16	\$254.10	\$908.52	\$3,243.15	\$238.37	\$10,082.26
PERCENTAGE COLLECTED:	18.30 %	53.94 %	56.46 %	65.47 %	97.64 %	100.00 %	100.00 %

413 OGDN/ROYAL FIRE	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS
							\$68,468.00
GENERAL	\$12,823.27	\$24,094.86	\$775.72	\$7,267.34	\$17,598.04	\$5,844.38	\$68,403.61
SUB TOTALS:	\$12,823.27	\$24,094.86	\$775.72	\$7,267.34	\$17,598.04	\$5,844.38	\$68,403.61
PERCENTAGE COLLECTED:	18.73 %	53.92 %	55.05 %	65.67 %	91.37 %	99.91 %	99.91 %

414	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
PESOTUM FIRE	5/16	6/16	7/16	8/16	9/16	10/16	\$83,058.29
GENERAL	\$19,440.81	\$29,830.89	\$2,241.46	\$7,622.28	\$21,840.09	\$2,082.76	\$83,058.29
SUB TOTALS:	\$19,440.81	\$29,830.89	\$2,241.46	\$7,622.28	\$21,840.09	\$2,082.76	\$83,058.29
PERCENTAGE COLLECTED:	23.41 %	59.32 %	62.02 %	71.20 %	97.49 %	100.00 %	100.00 %

415	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
PHILO FIRE	5/16	6/16	7/16	8/16	9/16	10/16	\$119,559.77
GENERAL	\$22,575.27	\$44,822.63	\$3,605.24	\$10,249.07	\$34,506.84	\$3,720.96	\$119,480.01
SUB TOTALS:	\$22,575.27	\$44,822.63	\$3,605.24	\$10,249.07	\$34,506.84	\$3,720.96	\$119,480.01
PERCENTAGE COLLECTED:	18.88 %	56.37 %	59.39 %	67.96 %	96.82 %	99.93 %	99.93 %

416	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
ROLL ACRE FIRE	5/16	6/16	7/16	8/16	9/16	10/16	\$34,585.08
GENERAL	\$7,174.24	\$12,061.52	\$581.98	\$4,030.46	\$9,597.02	\$1,139.86	\$34,585.08
SUB TOTALS:	\$7,174.24	\$12,061.52	\$581.98	\$4,030.46	\$9,597.02	\$1,139.86	\$34,585.08
PERCENTAGE COLLECTED:	20.74 %	55.62 %	57.30 %	68.96 %	96.70 %	100.00 %	100.00 %

417	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SANG VALLY FIRE	5/16	6/16	7/16	8/16	9/16	10/16	\$114,100.69
GENERAL	\$19,300.80	\$37,610.38	\$1,883.93	\$8,413.07	\$26,944.75	\$3,136.43	\$97,289.36
LIABILITY INS	\$3,286.44	\$6,404.11	\$320.79	\$1,432.54	\$4,588.02	\$534.06	\$16,565.96
SUB TOTALS:	\$22,587.24	\$44,014.49	\$2,204.72	\$9,845.61	\$31,532.77	\$3,670.49	\$113,855.32
PERCENTAGE COLLECTED:	19.80 %	58.37 %	60.30 %	68.93 %	96.57 %	99.78 %	99.78 %

418 SIDNEY FIRE	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS
							\$93,803.28
GENERAL	\$17,370.51	\$34,752.78	\$1,469.88	\$7,498.91	\$18,807.79	\$1,790.41	\$81,690.28
AUDIT	\$95.44	\$190.95	\$8.08	\$41.20	\$103.34	\$9.84	\$448.85
LIABILITY INS	\$2,417.88	\$4,837.38	\$204.59	\$1,043.81	\$2,617.93	\$249.21	\$11,370.80
SUB TOTALS:	\$19,883.83	\$39,781.11	\$1,682.55	\$8,583.92	\$21,529.06	\$2,049.46	\$93,509.93
PERCENTAGE COLLECTED:	21.20 %	63.61 %	65.40 %	74.55 %	97.50 %	99.69 %	99.69 %

419 S JOE STAN FIRE	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS
							\$259,332.09
GENERAL	\$33,015.24	\$61,505.69	\$2,687.44	\$18,231.63	\$51,463.23	\$4,930.01	\$171,833.24
AUDIT	\$159.45	\$297.04	\$12.98	\$88.05	\$248.54	\$23.81	\$829.87
LIABILITY INS	\$4,270.16	\$7,955.08	\$347.59	\$2,358.06	\$6,656.20	\$637.64	\$22,224.73
EMERG & RESCUE	\$12,381.95	\$23,066.96	\$1,007.89	\$6,837.55	\$19,300.66	\$1,848.94	\$64,443.95
SUB TOTALS:	\$49,826.80	\$92,824.77	\$4,055.90	\$27,515.29	\$77,668.63	\$7,440.40	\$259,331.79
PERCENTAGE COLLECTED:	19.21 %	55.01 %	56.57 %	67.18 %	97.13 %	100.00 %	100.00 %

420	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
THOMASBORO FIRE	5/16	6/16	7/16	8/16	9/16	10/16	\$176,854.69
GENERAL	\$25,044.80	\$69,110.46	\$3,028.49	\$12,608.67	\$53,516.17	\$5,238.03	\$168,546.62
AUDIT	\$42.04	\$116.01	\$5.08	\$21.16	\$89.83	\$8.79	\$282.91
LIABILITY INS	\$1,187.60	\$3,277.16	\$143.61	\$597.90	\$2,537.70	\$248.39	\$7,992.36
SUB TOTALS:	\$26,274.44	\$72,503.63	\$3,177.18	\$13,227.73	\$56,143.70	\$5,495.21	\$176,821.89
PERCENTAGE COLLECTED:	14.86 %	55.85 %	57.65 %	65.13 %	96.87 %	99.98 %	99.98 %

421	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
WINDSOR PK FIRE	5/16	6/16	7/16	8/16	9/16	10/16	\$18,884.32
GENERAL	\$4,285.81	\$5,975.58	\$383.11	\$1,862.83	\$5,399.27	\$977.72	\$18,884.32
SUB TOTALS:	\$4,285.81	\$5,975.58	\$383.11	\$1,862.83	\$5,399.27	\$977.72	\$18,884.32
PERCENTAGE COLLECTED:	22.70 %	54.34 %	56.37 %	66.23 %	94.82 %	100.00 %	100.00 %

422	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
CHERRY HIL FIRE	5/16	6/16	7/16	8/16	9/16	10/16	\$30,982.92
GENERAL	\$7,113.59	\$9,185.78	\$1,028.13	\$4,506.60	\$8,674.86	\$473.96	\$30,982.92
SUB TOTALS:	\$7,113.59	\$9,185.78	\$1,028.13	\$4,506.60	\$8,674.86	\$473.96	\$30,982.92
PERCENTAGE COLLECTED:	22.96 %	52.61 %	55.93 %	70.47 %	98.47 %	100.00 %	100.00 %

424	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SCOTT FIRE	5/16	6/16	7/16	8/16	9/16	10/16	\$149,346.83
GENERAL	\$17,816.39	\$44,620.83	\$832.15	\$7,383.72	\$33,439.90	\$3,138.04	\$107,231.03
LIABILITY INS	\$2,332.51	\$5,841.72	\$108.94	\$966.67	\$4,377.92	\$410.83	\$14,038.59
EMER & RESCUE	\$4,665.01	\$11,683.46	\$217.89	\$1,933.34	\$8,755.85	\$821.66	\$28,077.21
SUB TOTALS:	\$24,813.91	\$62,146.01	\$1,158.98	\$10,283.73	\$46,573.67	\$4,370.53	\$149,346.83
PERCENTAGE COLLECTED:	16.61 %	58.23 %	59.00 %	65.89 %	97.07 %	100.00 %	100.00 %

425	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SADORUS FIRE	5/16	6/16	7/16	8/16	9/16	10/16	\$68,961.87
GENERAL	\$14,689.87	\$20,656.83	\$781.96	\$4,690.12	\$14,442.91	\$2,929.30	\$58,190.99
AUDIT	\$243.50	\$342.41	\$12.96	\$77.74	\$239.40	\$48.56	\$964.57
LIABILITY INS	\$2,459.32	\$3,458.29	\$130.92	\$785.21	\$2,417.99	\$490.41	\$9,742.14
SUB TOTALS:	\$17,392.69	\$24,457.53	\$925.84	\$5,553.07	\$17,100.30	\$3,468.27	\$68,897.70
PERCENTAGE COLLECTED:	25.22 %	60.69 %	62.03 %	70.08 %	94.88 %	99.91 %	99.91 %

426	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
TOLONO FIRE	5/16	6/16	7/16	8/16	9/16	10/16	\$120,119.46
GENERAL	\$24,694.36	\$44,807.33	\$2,823.43	\$12,174.26	\$31,717.64	\$3,902.44	\$120,119.46
SUB TOTALS:	\$24,694.36	\$44,807.33	\$2,823.43	\$12,174.26	\$31,717.64	\$3,902.44	\$120,119.46
PERCENTAGE COLLECTED:	20.56 %	57.86 %	60.21 %	70.35 %	96.75 %	100.00 %	100.00 %

502	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
BONDVILLE CORP	5/16	6/16	7/16	8/16	9/16	10/16	\$13,350.59
GENERAL	\$1,917.69	\$3,309.34	\$238.80	\$605.37	\$2,164.77	\$1,129.46	\$9,365.43
AUDIT	\$218.15	\$376.46	\$27.16	\$68.87	\$246.26	\$128.48	\$1,065.38
LIABILITY INS	\$597.86	\$1,031.72	\$74.45	\$188.73	\$674.89	\$352.13	\$2,919.78
1/2 RD & BRIDGE	\$.00	\$2,316.08	\$.00	\$.00	\$2,316.08	\$.00	\$4,632.16
SUB TOTALS:	\$2,733.70	\$7,033.60	\$340.41	\$862.97	\$5,402.00	\$1,610.07	\$17,982.75
PERCENTAGE COLLECTED:	20.48 %	73.16 %	75.71 %	82.17 %	122.64 %	134.70 %	134.70 %

503	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
BROADLANDS CORP	5/16	6/16	7/16	8/16	9/16	10/16	\$11,415.72
GENERAL	\$2,015.12	\$3,585.54	\$72.79	\$669.78	\$2,211.77	\$405.16	\$8,960.16
AUDIT	\$473.49	\$842.48	\$17.10	\$157.38	\$519.69	\$95.20	\$2,105.34
LIABILITY INS	\$39.71	\$70.66	\$1.43	\$13.20	\$43.59	\$7.98	\$176.57
ESDA	\$17.31	\$30.80	\$.63	\$5.75	\$19.00	\$3.49	\$76.98
1/2 RD & BRIDGE	\$.00	\$3,087.95	\$.00	\$.00	\$3,087.95	\$.00	\$6,175.90
SUB TOTALS:	\$2,545.63	\$7,617.43	\$91.95	\$846.11	\$5,882.00	\$511.83	\$17,494.95
PERCENTAGE COLLECTED:	22.30 %	89.03 %	89.83 %	97.24 %	148.77 %	153.25 %	153.25 %

504	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
CHAMPAIGN CORP	5/16	6/16	7/16	8/16	9/16	10/16	\$24,757,085.97
GENERAL	\$139,720.85	\$256,810.38	\$14,643.09	\$86,775.64	\$237,361.44	\$22,571.86	\$757,883.26
IMRF	\$289,503.80	\$532,120.27	\$30,340.52	\$179,799.93	\$491,821.38	\$46,768.89	\$1,570,354.79
FIRE PENSION	\$562,984.25	\$1,034,784.50	\$59,001.93	\$349,648.85	\$956,417.41	\$90,949.55	\$3,053,786.49
POLICE PENSION	\$909,497.91	\$1,671,698.91	\$95,316.90	\$564,854.62	\$1,545,096.79	\$146,927.76	\$4,933,392.89
LIBRARY	\$1,116,281.99	\$2,051,766.69	\$116,988.63	\$693,281.55	\$1,896,380.81	\$180,334.10	\$6,055,033.77
LIBRARY BLDG	\$79,736.91	\$146,565.14	\$8,356.37	\$49,521.02	\$135,465.49	\$12,881.01	\$432,525.94
CAPITAL IMP-LIB	\$435,185.95	\$799,887.23	\$45,608.38	\$270,277.95	\$739,309.60	\$70,303.82	\$2,360,572.93
SOCIAL SECURITY	\$193,001.10	\$354,740.77	\$20,227.00	\$119,866.09	\$327,875.24	\$31,179.26	\$1,046,889.46
1/2 RD & BRIDGE	\$0.00	\$10,265.89	\$0.00	\$0.00	\$10,265.89	\$0.00	\$20,531.78
TIF 504/53	\$981,305.53	\$1,259,473.58	\$31,167.37	\$1,344,019.30	\$674,315.87	\$236,153.71	\$4,526,435.36
SUB TOTALS:	\$4,707,218.29	\$8,118,113.36	\$421,650.19	\$3,658,044.95	\$7,014,309.92	\$838,069.96	\$24,757,406.67
PERCENTAGE COLLECTED:	19.01 %	51.80 %	53.51 %	68.28 %	96.62 %	100.00 %	100.00 %

509	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
FISHER CORP	5/16	6/16	7/16	8/16	9/16	10/16	\$869,021.92
GENERAL	\$6,944.59	\$13,566.00	\$648.00	\$3,891.87	\$11,844.31	\$1,826.62	\$38,721.39
POLICE PROTECT	\$2,320.10	\$4,532.23	\$216.49	\$1,300.22	\$3,957.03	\$610.25	\$12,936.32
AUDIT	\$354.92	\$693.33	\$33.12	\$198.91	\$605.34	\$93.35	\$1,978.97
LIABILITY INS	\$777.90	\$1,519.61	\$72.59	\$435.95	\$1,326.75	\$204.61	\$4,337.41
ESDA	\$72.25	\$141.12	\$6.74	\$40.49	\$123.21	\$19.00	\$402.81
1/2 RD & BRIDGE	\$0.00	\$10,239.38	\$0.00	\$0.00	\$10,239.38	\$0.00	\$20,478.76
TIF 509/56	\$114,114.95	\$291,188.01	\$10,423.03	\$92,609.68	\$260,912.14	\$39,687.01	\$808,934.82
SUB TOTALS:	\$124,584.71	\$321,879.68	\$11,399.97	\$98,477.12	\$289,008.16	\$42,440.84	\$887,790.48
PERCENTAGE COLLECTED:	14.34 %	51.38 %	52.69 %	64.02 %	97.28 %	102.16 %	102.16 %

510 FOOSLAND CORP	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS
							\$1,508.62
GENERAL	\$237.00	\$443.08	\$.00	\$78.48	\$414.99	\$185.59	\$1,359.14
1/2 RD & BRIDGE	\$.00	\$321.33	\$.00	\$.00	\$321.33	\$.00	\$642.66
SUB TOTALS:	\$237.00	\$764.41	\$.00	\$78.48	\$736.32	\$185.59	\$2,001.80
PERCENTAGE COLLECTED:	15.71 %	66.38 %	.00 %	71.58 %	120.39 %	132.69 %	132.69 %

511 GIFFORD CORP	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS
							\$67,657.70
GENERAL	\$1,321.86	\$3,105.66	\$203.71	\$1,257.61	\$4,153.59	\$567.10	\$10,609.53
IMRF	\$640.77	\$1,505.47	\$98.75	\$609.63	\$2,013.45	\$274.90	\$5,142.97
POLICE PROTECT	\$621.33	\$1,459.80	\$95.75	\$591.13	\$1,952.37	\$266.56	\$4,986.94
AUDIT	\$519.10	\$1,219.60	\$80.00	\$493.87	\$1,631.12	\$222.70	\$4,166.39
LIABILITY INS	\$2,825.88	\$6,639.29	\$435.49	\$2,688.53	\$8,879.54	\$1,212.34	\$22,681.07
SOCIAL SECURITY	\$1,270.76	\$2,985.56	\$195.84	\$1,208.98	\$3,992.95	\$545.16	\$10,199.25
1/2 RD & BRIDGE	\$.00	\$16,525.74	\$.00	\$.00	\$16,525.74	\$.00	\$33,051.48
SUB TOTALS:	\$7,199.70	\$33,441.12	\$1,109.54	\$6,849.75	\$39,148.76	\$3,088.76	\$90,837.63
PERCENTAGE COLLECTED:	10.64 %	60.07 %	61.71 %	71.83 %	129.70 %	134.26 %	134.26 %

512 HOMER CORP	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS \$304,567.77
GENERAL	\$5,844.28	\$8,057.79	\$738.62	\$2,956.52	\$7,554.91	\$1,152.40	\$26,304.52
POLICE PROTECT	\$9,919.07	\$13,675.91	\$1,253.60	\$5,017.89	\$12,822.41	\$1,955.88	\$44,644.76
LIBRARY	\$4,096.60	\$5,648.19	\$517.74	\$2,072.40	\$5,295.69	\$807.78	\$18,438.40
AUDIT	\$862.93	\$1,189.77	\$109.06	\$436.54	\$1,115.52	\$170.16	\$3,883.98
LIABILITY INS	\$4,420.59	\$6,094.89	\$558.69	\$2,236.30	\$5,714.51	\$871.67	\$19,896.65
RECREATION	\$1,507.80	\$2,078.88	\$190.56	\$762.77	\$1,949.14	\$297.31	\$6,786.46
SOCIAL SECURITY	\$3,417.47	\$4,711.83	\$431.91	\$1,728.84	\$4,417.77	\$673.87	\$15,381.69
WORKERS COMP	\$1,084.13	\$1,494.72	\$137.02	\$548.45	\$1,401.45	\$213.77	\$4,879.54
1/2 RD & BRIDGE	\$0.00	\$4,378.08	\$0.00	\$0.00	\$4,378.08	\$0.00	\$8,756.16
TIF 512/50	\$48,987.20	\$32,523.81	\$0.00	\$42,353.71	\$31,952.43	\$5,739.11	\$161,556.26
SUB TOTALS:	\$80,140.07	\$79,853.87	\$3,937.20	\$58,113.42	\$76,601.91	\$11,881.95	\$310,528.42
PERCENTAGE COLLECTED:	26.31 %	52.53 %	53.82 %	72.90 %	98.06 %	101.96 %	101.96 %

513 IVESDALE CORP	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS \$17,669.08
GENERAL	\$1,143.03	\$4,046.43	\$208.60	\$610.34	\$2,363.14	\$315.78	\$8,687.32
AUDIT	\$375.45	\$1,329.12	\$68.52	\$200.48	\$776.21	\$103.72	\$2,853.50
LIABILITY INS	\$658.65	\$2,331.70	\$120.21	\$351.70	\$1,361.73	\$181.96	\$5,005.95
ESDA	\$8.81	\$31.18	\$1.61	\$4.70	\$18.21	\$2.43	\$66.94
SOCIAL SECURITY	\$131.63	\$466.02	\$24.02	\$70.30	\$272.15	\$36.37	\$1,000.49
1/2 RD & BRIDGE	\$0.00	\$5,279.57	\$0.00	\$0.00	\$5,279.57	\$0.00	\$10,559.14
SUB TOTALS:	\$2,317.57	\$13,484.02	\$422.96	\$1,237.52	\$10,071.01	\$640.26	\$28,173.34
PERCENTAGE COLLECTED:	13.12 %	89.43 %	91.82 %	98.83 %	155.83 %	159.45 %	159.45 %

514 LONGVIEW CORP	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS
GENERAL	\$930.17	\$639.23	\$105.71	\$204.00	\$620.59	\$355.83	\$2,855.53
AUDIT	\$800.30	\$549.98	\$90.95	\$175.51	\$533.94	\$306.15	\$2,456.83
LIABILITY INS	\$837.41	\$575.48	\$95.17	\$183.65	\$558.70	\$320.35	\$2,570.76
PARK	\$123.69	\$85.00	\$14.06	\$27.13	\$82.52	\$47.32	\$379.72
PUBLIC BENEFIT	\$119.47	\$82.09	\$13.58	\$26.20	\$79.70	\$45.70	\$366.74
1/2 RD & BRIDGE	\$0.00	\$456.37	\$0.00	\$0.00	\$456.37	\$0.00	\$912.74
SUB TOTALS:	\$2,811.04	\$2,388.15	\$319.47	\$616.49	\$2,331.82	\$1,075.35	\$9,542.32
PERCENTAGE COLLECTED:	31.45 %	58.17 %	61.75 %	68.65 %	94.74 %	106.77 %	106.77 %

515 LUDLOW CORP	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS
GENERAL	\$487.46	\$1,742.96	\$35.72	\$243.94	\$1,611.27	\$295.55	\$4,416.90
POLICE PROTECT	\$317.74	\$1,136.10	\$23.28	\$159.01	\$1,050.27	\$192.64	\$2,879.04
AUDIT	\$53.13	\$189.97	\$3.89	\$26.59	\$175.62	\$32.21	\$481.41
ESDA	\$9.81	\$35.08	\$0.72	\$4.91	\$32.43	\$5.95	\$88.90
1/2 RD & BRIDGE	\$0.00	\$1,372.54	\$0.00	\$0.00	\$1,372.54	\$0.00	\$2,745.08
SUB TOTALS:	\$868.14	\$4,476.65	\$63.61	\$434.45	\$4,242.13	\$526.35	\$10,611.33
PERCENTAGE COLLECTED:	10.98 %	67.61 %	68.41 %	73.91 %	127.57 %	134.23 %	134.23 %

516 MAHOMET CORP	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS
							\$3,172,678.93
GENERAL	\$117,023.25	\$187,768.90	\$11,578.44	\$76,862.30	\$168,870.04	\$17,096.58	\$579,199.51
BOND	\$14,463.22	\$23,206.86	\$1,431.01	\$9,499.62	\$20,871.10	\$2,113.01	\$71,584.82
IMRF	\$21,314.22	\$34,199.59	\$2,108.86	\$13,999.44	\$30,757.42	\$3,113.91	\$105,493.44
FIRE PROTECTION	\$7,905.00	\$12,683.91	\$782.13	\$5,192.10	\$11,407.28	\$1,154.89	\$39,125.31
POLICE PROTECT	\$40,344.77	\$64,734.94	\$3,991.77	\$26,498.94	\$58,219.39	\$5,894.19	\$199,684.00
POLICE PENSION	\$18,942.72	\$30,394.42	\$1,874.22	\$12,441.81	\$27,335.23	\$2,767.45	\$93,755.85
AUDIT	\$3,162.00	\$5,073.57	\$312.85	\$2,076.84	\$4,562.91	\$461.95	\$15,650.12
LIABILITY INS	\$19,411.16	\$31,146.06	\$1,920.57	\$12,749.49	\$28,011.22	\$2,835.89	\$96,074.39
STREET & BRIDGE	\$10,891.33	\$17,475.61	\$1,077.60	\$7,153.56	\$15,716.70	\$1,591.18	\$53,905.98
PARK	\$20,055.27	\$32,179.56	\$1,984.30	\$13,172.55	\$28,940.70	\$2,929.99	\$99,262.37
ESDA	\$292.78	\$469.77	\$28.97	\$192.30	\$422.49	\$42.77	\$1,449.08
SOCIAL SECURITY	\$18,972.00	\$30,441.40	\$1,877.11	\$12,461.02	\$27,377.49	\$2,771.73	\$93,900.75
1/2 RD & BRIDGE	\$.00	\$49,293.19	\$.00	\$.00	\$49,293.19	\$.00	\$98,586.38
TIF 516/50	\$235,342.84	\$683,200.88	\$37,973.30	\$180,445.54	\$482,764.04	\$103,728.66	\$1,723,455.26
SUB TOTALS:	\$528,120.56	\$1,202,268.66	\$66,941.13	\$372,745.51	\$954,549.20	\$146,502.20	\$3,271,127.26
PERCENTAGE COLLECTED:	16.65 %	54.54 %	56.65 %	68.40 %	98.49 %	103.10 %	103.10 %

517 OGDEN CORP	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS
							\$73,758.60
GENERAL	\$6,311.01	\$10,153.79	\$369.21	\$2,865.76	\$8,351.42	\$1,404.35	\$29,455.54
LIBRARY	\$7,378.90	\$11,871.93	\$431.68	\$3,350.68	\$9,764.57	\$1,641.99	\$34,439.75
AUDIT	\$638.21	\$1,026.82	\$37.34	\$289.80	\$844.55	\$142.02	\$2,978.74
LIABILITY INS	\$832.52	\$1,339.44	\$48.70	\$378.04	\$1,101.68	\$185.26	\$3,885.64
SOCIAL SECURITY	\$636.63	\$1,024.26	\$37.24	\$289.09	\$842.45	\$141.66	\$2,971.33
1/2 RD & BRIDGE	\$.00	\$4,132.65	\$.00	\$.00	\$4,132.65	\$.00	\$8,265.30
SUB TOTALS:	\$15,797.27	\$29,548.89	\$924.17	\$7,173.37	\$25,037.32	\$3,515.28	\$81,996.30
PERCENTAGE COLLECTED:	21.42 %	61.48 %	62.73 %	72.46 %	106.40 %	111.17 %	111.17 %

518 PESOTUM CORP	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS
							\$20,821.61
GENERAL	\$3,319.82	\$5,366.45	\$384.23	\$2,510.51	\$4,794.13	\$548.66	\$16,923.80
AUDIT	\$764.61	\$1,235.97	\$88.49	\$578.21	\$1,104.16	\$126.37	\$3,897.81
1/2 RD & BRIDGE	\$.00	\$4,831.34	\$.00	\$.00	\$4,831.34	\$.00	\$9,662.68
SUB TOTALS:	\$4,084.43	\$11,433.76	\$472.72	\$3,088.72	\$10,729.63	\$675.03	\$30,484.29
PERCENTAGE COLLECTED:	19.62 %	74.53 %	76.80 %	91.63 %	143.17 %	146.41 %	146.41 %

519 PHILO CORP	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS
							\$89,790.63
GENERAL	\$9,439.04	\$15,755.78	\$912.23	\$4,873.03	\$12,504.20	\$2,003.40	\$45,487.68
POLICE PROTECT	\$3,446.95	\$5,753.69	\$333.13	\$1,779.53	\$4,566.28	\$731.60	\$16,611.18
GARBAGE	\$1,548.33	\$2,584.49	\$149.64	\$799.35	\$2,051.12	\$328.63	\$7,461.56
AUDIT	\$827.27	\$1,380.89	\$79.95	\$427.09	\$1,095.91	\$175.58	\$3,986.69
LIABILITY INS	\$620.45	\$1,035.66	\$59.96	\$320.32	\$821.93	\$131.69	\$2,990.01
ESDA	\$76.39	\$127.51	\$7.38	\$39.44	\$101.20	\$16.21	\$368.13
SOCIAL SECURITY	\$1,341.51	\$2,239.27	\$129.65	\$692.57	\$1,777.15	\$284.73	\$6,464.88
FORESTRY	\$1,332.20	\$2,223.73	\$128.76	\$687.76	\$1,764.79	\$282.76	\$6,420.00
1/2 RD & BRIDGE	\$.00	\$29,142.13	\$.00	\$.00	\$29,142.13	\$.00	\$58,284.26
SUB TOTALS:	\$18,632.14	\$60,243.15	\$1,800.70	\$9,619.09	\$53,824.71	\$3,954.60	\$148,074.39
PERCENTAGE COLLECTED:	20.75 %	87.84 %	89.85 %	100.56 %	160.51 %	164.91 %	164.91 %

520 RANTOUL CORP	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS
							\$3,904,469.46
BOND	\$13,152.77	\$27,351.60	\$1,630.27	\$9,243.58	\$21,283.38	\$3,948.70	\$76,610.30
IMRF	\$7,103.63	\$14,772.39	\$880.51	\$4,992.28	\$11,494.96	\$2,132.69	\$41,376.46
POLICE PENSION	\$119,881.96	\$249,298.18	\$14,859.24	\$84,251.38	\$193,989.02	\$35,990.70	\$698,270.48
LIBRARY	\$75,192.23	\$156,684.25	\$9,312.04	\$52,863.14	\$122,022.92	\$22,554.78	\$438,629.36
1/2 RD & BRIDGE	\$0.00	\$47,918.20	\$0.00	\$0.00	\$47,918.20	\$0.00	\$95,836.40
TIF 520/50	\$81,001.14	\$1,199,849.88	\$14,209.62	\$51,049.98	\$1,177,554.67	\$55,693.69	\$2,579,358.98
SUB TOTALS:	\$296,331.73	\$1,695,874.50	\$40,891.68	\$202,400.36	\$1,574,263.15	\$120,320.56	\$3,930,081.98
PERCENTAGE COLLECTED:	7.59 %	51.02 %	52.07 %	57.25 %	97.57 %	100.66 %	100.66 %

522 ROYAL CORP	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS
							\$4,182.58
GENERAL	\$986.40	\$1,037.14	\$14.12	\$732.73	\$837.27	\$140.88	\$3,748.54
LIABILITY INS	\$111.43	\$117.16	\$1.59	\$82.77	\$94.58	\$15.92	\$423.45
1/2 RD & BRIDGE	\$0.00	\$2,577.34	\$0.00	\$0.00	\$2,577.34	\$0.00	\$5,154.68
SUB TOTALS:	\$1,097.83	\$3,731.64	\$15.71	\$815.50	\$3,509.19	\$156.80	\$9,326.67
PERCENTAGE COLLECTED:	26.25 %	115.47 %	115.84 %	135.34 %	219.24 %	222.99 %	222.99 %

523	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SADORUS CORP	5/16	6/16	7/16	8/16	9/16	10/16	\$17,081.88
GENERAL	\$2,485.92	\$3,266.11	\$216.96	\$711.22	\$1,857.64	\$516.63	\$9,054.48
AUDIT	\$1,091.62	\$1,434.21	\$95.27	\$312.31	\$815.73	\$226.86	\$3,976.00
LIABILITY INS	\$1,064.99	\$1,399.23	\$92.95	\$304.69	\$795.83	\$221.33	\$3,879.02
ESDA	\$28.49	\$37.44	\$2.49	\$8.16	\$21.29	\$5.92	\$103.79
1/2 RD & BRIDGE	\$0.00	\$7,800.55	\$0.00	\$0.00	\$7,800.55	\$0.00	\$15,601.10
SUB TOTALS:	\$4,671.02	\$13,937.54	\$407.67	\$1,336.38	\$11,291.04	\$970.74	\$32,614.39
PERCENTAGE COLLECTED:	27.34 %	108.94 %	111.32 %	119.15 %	185.25 %	190.93 %	190.93 %

524	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
ST JOE CORP	5/16	6/16	7/16	8/16	9/16	10/16	\$299,937.98
GENERAL	\$32,616.53	\$57,425.58	\$2,575.55	\$20,374.80	\$49,076.06	\$4,966.56	\$167,035.08
POLICE PROTECT	\$3,941.63	\$6,939.74	\$311.25	\$2,462.25	\$5,930.72	\$600.20	\$20,185.79
AUDIT	\$1,464.20	\$2,577.91	\$115.62	\$914.65	\$2,203.09	\$222.96	\$7,498.43
LIABILITY INS	\$7,004.74	\$12,332.73	\$553.13	\$4,375.70	\$10,539.59	\$1,066.62	\$35,872.51
STREET LIGHTS	\$650.11	\$1,144.59	\$51.34	\$406.11	\$978.17	\$98.99	\$3,329.31
ESDA	\$70.28	\$123.74	\$5.55	\$43.90	\$105.75	\$10.70	\$359.92
SOCIAL SECURITY	\$12,562.84	\$22,118.49	\$992.02	\$7,847.72	\$18,902.52	\$1,912.96	\$64,336.55
SCHOOL CR GUARD	\$257.69	\$453.72	\$20.34	\$160.98	\$387.74	\$39.23	\$1,319.70
1/2 RD & BRIDGE	\$0.00	\$20,160.88	\$0.00	\$0.00	\$20,160.88	\$0.00	\$40,321.76
SUB TOTALS:	\$58,568.02	\$123,277.38	\$4,624.80	\$36,586.11	\$108,284.52	\$8,918.22	\$340,259.05
PERCENTAGE COLLECTED:	19.53 %	60.63 %	62.17 %	74.37 %	110.47 %	113.44 %	113.44 %

525 SAVOY CORP	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS
							\$1,576,183.44
GENERAL	\$83,082.40	\$126,289.65	\$10,122.87	\$56,242.95	\$103,248.25	\$9,298.03	\$388,284.15
FIRE PROTECTION	\$55,267.62	\$84,009.71	\$6,733.88	\$37,413.62	\$68,682.23	\$6,185.18	\$258,292.24
POLICE PROTECT	\$59,527.54	\$90,485.01	\$7,252.91	\$40,297.39	\$73,976.12	\$6,661.93	\$278,200.90
AUDIT	\$2,533.68	\$3,851.33	\$308.71	\$1,715.18	\$3,148.66	\$283.55	\$11,841.11
LIABILITY INS	\$15,090.70	\$22,938.67	\$1,838.67	\$10,215.71	\$18,753.54	\$1,688.85	\$70,526.14
STREET BRIDGE	\$16,148.72	\$24,546.92	\$1,967.58	\$10,931.94	\$20,068.36	\$1,807.26	\$75,470.78
STREET LIGHTING	\$9,355.12	\$14,220.28	\$1,139.84	\$6,332.99	\$11,625.81	\$1,046.96	\$43,721.00
ESDA	\$222.74	\$338.58	\$27.14	\$150.79	\$276.80	\$24.93	\$1,040.98
SOCIAL SECURITY	\$23,387.81	\$35,550.71	\$2,849.60	\$15,832.47	\$29,064.52	\$2,617.41	\$109,302.52
UNEMPLOYMENT	\$417.64	\$634.83	\$50.89	\$282.72	\$519.01	\$46.74	\$1,951.83
WORKERS COMP	\$13,392.32	\$20,357.01	\$1,631.74	\$9,065.97	\$16,642.89	\$1,498.78	\$62,588.71
1/2 RD & BRIDGE	\$0.00	\$30,854.70	\$0.00	\$0.00	\$30,854.70	\$0.00	\$61,709.40
TIF 525/52	\$32,993.29	\$91,363.96	\$439.52	\$19,739.03	\$81,944.18	\$45,505.46	\$271,985.44
SUB TOTALS:	\$311,419.58	\$545,441.36	\$34,363.35	\$208,220.76	\$458,805.07	\$76,665.08	\$1,634,915.20
PERCENTAGE COLLECTED:	19.76 %	54.36 %	56.54 %	69.75 %	98.86 %	103.73 %	103.73 %

526 SIDNEY CORP	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS
							\$64,580.11
GENERAL	\$4,661.69	\$8,794.26	\$548.14	\$2,131.23	\$5,892.39	\$591.85	\$22,619.56
LIBRARY	\$4,736.21	\$8,934.85	\$556.90	\$2,165.30	\$5,986.58	\$601.31	\$22,981.15
AUDIT	\$616.15	\$1,162.36	\$72.45	\$281.69	\$778.81	\$78.23	\$2,989.69
LIABILITY INS	\$1,748.63	\$3,298.79	\$205.61	\$799.44	\$2,210.28	\$222.01	\$8,484.76
SOCIAL SECURITY	\$1,545.02	\$2,914.68	\$181.67	\$706.34	\$1,952.91	\$196.16	\$7,496.78
1/2 RD & BRIDGE	\$0.00	\$8,588.58	\$0.00	\$0.00	\$8,588.58	\$0.00	\$17,177.16
SUB TOTALS:	\$13,307.70	\$33,693.52	\$1,564.77	\$6,084.00	\$25,409.55	\$1,689.56	\$81,749.10
PERCENTAGE COLLECTED:	20.61 %	72.78 %	75.20 %	84.62 %	123.97 %	126.59 %	126.59 %

527 THOMASBORO CORP	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS \$90,761.96
GENERAL	\$5,639.57	\$14,429.22	\$931.72	\$3,139.89	\$10,220.06	\$1,917.69	\$36,278.15
POLICE PROTECT	\$1,698.50	\$4,345.72	\$280.61	\$945.66	\$3,078.02	\$577.56	\$10,926.07
GARBAGE	\$697.72	\$1,785.17	\$115.27	\$388.46	\$1,264.42	\$237.25	\$4,488.29
AUDIT	\$697.72	\$1,785.17	\$115.27	\$388.46	\$1,264.42	\$237.25	\$4,488.29
LIABILITY INS	\$2,389.17	\$6,112.85	\$394.72	\$1,330.20	\$4,329.67	\$812.42	\$15,369.03
STREET LIGHTS	\$741.42	\$1,896.97	\$122.49	\$412.79	\$1,343.60	\$252.11	\$4,769.38
ESDA	\$40.88	\$104.59	\$6.75	\$22.76	\$74.08	\$13.90	\$262.96
SOCIAL SECURITY	\$1,745.01	\$4,464.73	\$288.29	\$971.55	\$3,162.32	\$593.38	\$11,225.28
MEDICARE	\$445.42	\$1,139.62	\$73.59	\$247.99	\$807.17	\$151.47	\$2,865.26
1/2 RD & BRIDGE	\$.00	\$5,337.01	\$.00	\$.00	\$5,337.01	\$.00	\$10,674.02
SUB TOTALS:	\$14,095.41	\$41,401.05	\$2,328.71	\$7,847.76	\$30,880.77	\$4,793.03	\$101,346.73
PERCENTAGE COLLECTED:	15.53 %	61.15 %	63.71 %	72.36 %	106.38 %	111.66 %	111.66 %

528 TOLONO CORP	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS \$1,384,701.42
GENERAL	\$16,151.41	\$28,836.64	\$1,427.79	\$9,186.59	\$21,283.57	\$6,750.96	\$83,636.96
IMRF	\$7,577.80	\$13,529.35	\$669.88	\$4,310.10	\$9,985.67	\$3,167.36	\$39,240.16
POLICE PROTECT	\$3,714.14	\$6,631.20	\$328.33	\$2,112.53	\$4,894.32	\$1,552.43	\$19,232.95
AUDIT	\$1,480.27	\$2,642.87	\$130.86	\$841.95	\$1,950.63	\$618.72	\$7,665.30
LIABILITY INS	\$822.37	\$1,468.26	\$72.70	\$467.75	\$1,083.69	\$343.73	\$4,258.50
ESDA	\$158.49	\$282.97	\$14.01	\$90.14	\$208.85	\$66.25	\$820.71
1/2 RD & BRIDGE	\$.00	\$13,596.32	\$.00	\$.00	\$13,596.32	\$.00	\$27,192.64
TIF 528/51	\$252,152.24	\$421,005.43	\$20,460.89	\$193,156.06	\$335,013.35	\$8,058.87	\$1,229,846.84
SUB TOTALS:	\$282,056.72	\$487,993.04	\$23,104.46	\$210,165.12	\$388,016.40	\$20,558.32	\$1,411,894.06
PERCENTAGE COLLECTED:	20.37 %	55.61 %	57.28 %	72.46 %	100.48 %	101.96 %	101.96 %

529 URBANA CORP	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS \$10,156,002.55
GENERAL	\$432,066.42	\$663,090.72	\$40,979.64	\$227,570.66	\$635,938.33	\$78,409.57	\$2,078,055.34
FIRE PENSION	\$184,773.35	\$283,570.74	\$17,524.92	\$97,320.81	\$271,958.85	\$33,531.81	\$888,680.48
POLICE PENSION	\$230,414.83	\$353,617.38	\$21,853.95	\$121,359.80	\$339,137.82	\$41,814.88	\$1,108,198.66
LIBRARY	\$620,363.80	\$952,068.75	\$58,838.62	\$326,748.22	\$913,082.30	\$112,580.58	\$2,983,682.27
TIF 529/55	\$388,154.44	\$1,169,101.33	\$81,002.38	\$221,703.04	\$1,128,569.26	\$106,250.87	\$3,094,781.32
SUB TOTALS:	\$1,855,772.84	\$3,421,448.92	\$220,199.51	\$994,702.53	\$3,288,686.56	\$372,587.71	\$10,153,398.07
PERCENTAGE COLLECTED:	18.27 %	51.96 %	54.13 %	63.92 %	96.31 %	99.97 %	99.97 %

601 AYERS TWP	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS \$107,784.14
GENERAL	\$7,111.74	\$10,155.02	\$156.63	\$1,383.45	\$6,510.00	\$662.80	\$25,979.64
ROAD & BRIDGE	\$12,862.00	\$15,278.11	\$283.25	\$2,502.09	\$8,685.87	\$1,198.79	\$40,810.11
JOINT BRIDGE	\$892.41	\$1,274.29	\$19.65	\$173.60	\$816.90	\$83.18	\$3,260.03
PERMANENT ROAD	\$4,798.23	\$6,851.38	\$105.69	\$933.40	\$4,392.22	\$447.21	\$17,528.13
BLDG & EQUIPT	\$803.60	\$1,147.49	\$17.70	\$156.33	\$735.62	\$74.89	\$2,935.63
COMMUNITY BLDG	\$1,485.27	\$2,120.85	\$32.71	\$288.93	\$1,359.60	\$138.42	\$5,425.78
GENERAL ASSIST	\$1,486.27	\$2,122.29	\$32.73	\$289.13	\$1,360.52	\$138.52	\$5,429.46
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
3087.95	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$29,439.52	\$38,949.43	\$648.36	\$5,726.93	\$23,860.73	\$2,743.81	\$101,368.78
PERCENTAGE COLLECTED:	27.31 %	63.45 %	64.05 %	69.36 %	91.50 %	94.05 %	94.05 %

607 BROWN TWP	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS \$202,851.58
GENERAL	\$14,069.35	\$25,287.10	\$969.93	\$5,802.77	\$20,487.65	\$3,358.97	\$69,975.77
ROAD & BRIDGE	\$10,894.90	\$13,045.32	\$751.10	\$4,493.48	\$9,328.65	\$2,601.01	\$41,114.46
JOINT BRIDGE	\$1,907.03	\$3,427.59	\$131.47	\$786.53	\$2,777.03	\$455.28	\$9,484.93
PERMANENT ROAD	\$8,563.17	\$15,390.94	\$590.29	\$3,531.71	\$12,469.63	\$2,044.41	\$42,590.15
BLDG & EQUIPT	\$2,673.58	\$4,805.35	\$184.32	\$1,102.69	\$3,893.28	\$638.28	\$13,297.50
AUDIT	\$259.57	\$466.53	\$17.89	\$107.06	\$377.98	\$61.97	\$1,291.00
LIABILITY INS	\$1,521.21	\$2,734.13	\$104.87	\$627.41	\$2,215.18	\$363.17	\$7,565.97
SOCIAL SECURITY	\$917.25	\$1,648.60	\$63.24	\$378.31	\$1,335.70	\$218.99	\$4,562.09
GENERAL ASSIST	\$678.39	\$1,219.28	\$46.77	\$279.79	\$987.86	\$161.96	\$3,374.05
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
6536.54	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$41,484.45	\$68,024.84	\$2,859.88	\$17,109.75	\$53,872.96	\$9,904.04	\$193,255.92
PERCENTAGE COLLECTED:	20.45 %	53.98 %	55.39 %	63.83 %	90.39 %	95.27 %	95.27 %

613 CHAMPAIGN TWP	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS \$1,140,991.28
GENERAL	\$38,425.18	\$57,396.70	\$4,614.37	\$23,606.96	\$50,304.27	\$4,790.49	\$179,137.97
ROAD & BRIDGE	\$37,017.01	\$29,308.82	\$4,445.09	\$22,741.55	\$22,476.14	\$4,615.01	\$120,603.62
PERMANENT ROAD	\$144,328.87	\$215,588.84	\$17,331.68	\$88,669.40	\$188,948.86	\$17,993.89	\$672,861.54
BLDG & EQUIPT	\$25,395.79	\$37,934.60	\$3,049.58	\$15,602.02	\$33,247.00	\$3,166.15	\$118,395.14
GENERAL ASSIST	\$84.68	\$126.53	\$10.17	\$52.01	\$110.89	\$10.56	\$394.84
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
25984.87	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$245,251.53	\$340,355.49	\$29,450.89	\$150,671.94	\$295,087.16	\$30,576.10	\$1,091,393.11
PERCENTAGE COLLECTED:	21.49 %	51.32 %	53.91 %	67.11 %	92.97 %	95.65 %	95.65 %

619 C OF C TWP	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS \$614,514.42
GENERAL	\$77,493.49	\$147,246.51	\$8,146.30	\$47,927.30	\$135,759.30	\$13,015.75	\$429,588.65
IMRF	\$6,615.59	\$12,570.19	\$695.46	\$4,091.56	\$11,589.56	\$1,111.17	\$36,673.53
SOCIAL SECURITY	\$4,499.05	\$8,548.52	\$472.96	\$2,782.53	\$7,881.62	\$755.67	\$24,940.35
GENERAL ASSIST	\$22,207.68	\$42,197.76	\$2,334.51	\$13,734.73	\$38,905.73	\$3,729.95	\$123,110.36
SUB TOTALS:	\$110,815.81	\$210,562.98	\$11,649.23	\$68,536.12	\$194,136.21	\$18,612.54	\$614,312.89
PERCENTAGE COLLECTED:	18.03 %	52.30 %	54.19 %	65.35 %	96.94 %	99.97 %	99.97 %

624 COLFAX TWP	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS \$147,445.06
GENERAL	\$14,780.39	\$18,635.84	\$670.74	\$4,825.38	\$14,935.27	\$1,558.02	\$55,405.64
ROAD & BRIDGE	\$16,409.88	\$20,690.64	\$744.68	\$5,357.41	\$16,581.99	\$1,729.75	\$61,514.35
JOINT BRIDGE	\$2,078.04	\$2,620.13	\$94.30	\$678.43	\$2,099.84	\$219.05	\$7,789.79
PERMANENT ROAD	\$6,065.01	\$7,647.09	\$275.22	\$1,980.12	\$6,128.55	\$639.29	\$22,735.28
SUB TOTALS:	\$39,333.32	\$49,593.70	\$1,784.94	\$12,841.34	\$39,745.65	\$4,146.11	\$147,445.06
PERCENTAGE COLLECTED:	26.68 %	60.31 %	61.52 %	70.23 %	97.19 %	100.00 %	100.00 %

630 COMPROMISE TWP	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS \$331,190.80
GENERAL	\$11,257.51	\$27,391.39	\$1,333.15	\$6,865.89	\$21,830.72	\$19,423.02	\$88,101.68
IMRF	\$2,139.17	\$5,204.95	\$253.33	\$1,304.67	\$4,148.31	\$3,690.79	\$16,741.22
ROAD & BRIDGE	\$14,881.54	\$27,775.80	\$1,762.29	\$9,076.11	\$20,425.22	\$25,675.63	\$99,596.59
JOINT BRIDGE	\$1,182.85	\$2,878.08	\$140.07	\$721.41	\$2,293.82	\$2,040.82	\$9,257.05
PERMANENT ROAD	\$8,438.79	\$20,532.63	\$999.34	\$5,146.74	\$16,364.43	\$14,559.43	\$66,041.36
BLDG & EQUIPT	\$906.23	\$2,205.02	\$107.32	\$552.70	\$1,757.39	\$1,563.55	\$7,092.21
LIABILITY INS	\$2,014.36	\$4,901.26	\$238.55	\$1,228.54	\$3,906.27	\$3,475.45	\$15,764.43
GENERAL ASSIST	\$1,924.21	\$4,681.93	\$227.86	\$1,173.57	\$3,731.46	\$3,319.92	\$15,058.95
LESS 1/2 RD & BR 8433.51	\$.00 \$.00	\$.00 \$.00	\$.00 \$.00	\$.00 \$.00	\$.00 \$.00	\$.00 \$.00	\$.00 \$.00
SUB TOTALS:	\$42,744.66	\$95,571.06	\$5,061.91	\$26,069.63	\$74,457.62	\$73,748.61	\$317,653.49
PERCENTAGE COLLECTED:	12.91 %	41.76 %	43.29 %	51.16 %	73.64 %	95.91 %	95.91 %

636 CONDIT TWP	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS \$141,219.22
GENERAL	\$8,333.38	\$15,894.93	\$500.87	\$3,749.08	\$14,035.91	\$764.67	\$43,278.84
ROAD & BRIDGE	\$11,678.45	\$19,166.77	\$701.95	\$5,254.07	\$16,561.55	\$1,071.65	\$54,434.44
JOINT BRIDGE	\$1,601.57	\$3,054.83	\$96.26	\$720.54	\$2,697.56	\$146.97	\$8,317.73
PERMANENT ROAD	\$5,578.27	\$10,640.18	\$335.30	\$2,509.68	\$9,395.65	\$511.89	\$28,970.97
LESS 1/2 RD & BR 3108.69	\$.00 \$.00	\$.00 \$.00	\$.00 \$.00	\$.00 \$.00	\$.00 \$.00	\$.00 \$.00	\$.00 \$.00
SUB TOTALS:	\$27,191.67	\$48,756.71	\$1,634.38	\$12,233.37	\$42,690.67	\$2,495.18	\$135,001.98
PERCENTAGE COLLECTED:	19.25 %	53.78 %	54.94 %	63.60 %	93.83 %	95.60 %	95.60 %

642 CRITTENDEN TWP	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS
							\$151,494.28
GENERAL	\$13,113.24	\$20,856.00	\$2,759.18	\$4,372.68	\$13,709.96	\$1,791.32	\$56,602.38
ROAD & BRIDGE	\$9,879.15	\$15,712.33	\$2,078.69	\$3,294.28	\$10,328.71	\$1,349.51	\$42,642.67
JOINT BRIDGE	\$772.61	\$1,228.80	\$162.57	\$257.63	\$807.77	\$105.54	\$3,334.92
PERMANENT ROAD	\$5,144.10	\$8,181.34	\$1,082.32	\$1,715.31	\$5,378.09	\$702.69	\$22,203.85
BLDG & EQUIPT	\$728.92	\$1,159.32	\$153.37	\$243.06	\$762.09	\$99.57	\$3,146.33
LIABILITY INS	\$2,821.10	\$4,486.83	\$593.59	\$940.71	\$2,949.48	\$385.37	\$12,177.08
SOCIAL SECURITY	\$2,415.45	\$3,841.66	\$508.24	\$805.45	\$2,525.37	\$329.96	\$10,426.13
GENERAL ASSIST	\$858.29	\$1,365.06	\$180.60	\$286.20	\$897.34	\$117.24	\$3,704.73
SUB TOTALS:	\$35,732.86	\$56,831.34	\$7,518.56	\$11,915.32	\$37,358.81	\$4,881.20	\$154,238.09
PERCENTAGE COLLECTED:	23.59 %	61.10 %	66.06 %	73.93 %	98.59 %	101.81 %	101.81 %

648 CUNNINGHAM TWP	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS
							\$1,123,054.88
GENERAL	\$162,333.64	\$249,000.64	\$15,378.84	\$85,590.91	\$238,798.82	\$29,437.03	\$780,539.88
GENERAL ASSIST	\$71,240.12	\$109,273.82	\$6,748.99	\$37,561.63	\$104,796.69	\$12,918.41	\$342,539.66
SUB TOTALS:	\$233,573.76	\$358,274.46	\$22,127.83	\$123,152.54	\$343,595.51	\$42,355.44	\$1,123,079.54
PERCENTAGE COLLECTED:	20.80 %	52.70 %	54.67 %	65.64 %	96.23 %	100.00 %	100.00 %

653 EAST BEND TWP	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS
							\$178,506.34
GENERAL	\$13,897.50	\$27,259.83	\$1,883.44	\$6,292.62	\$15,766.25	\$1,490.40	\$66,590.04
ROAD & BRIDGE	\$13,653.59	\$26,704.79	\$1,850.41	\$6,182.23	\$15,412.94	\$1,464.23	\$65,268.19
JOINT BRIDGE	\$1,204.50	\$2,362.61	\$163.24	\$545.39	\$1,366.46	\$129.17	\$5,771.37
PERMANENT ROAD	\$7,299.85	\$14,318.40	\$989.34	\$3,305.23	\$8,281.33	\$782.83	\$34,976.98
BLDG & EQUIPT	\$990.54	\$1,942.93	\$134.24	\$448.50	\$1,123.74	\$106.23	\$4,746.18
GENERAL ASSIST	\$208.77	\$409.51	\$28.29	\$94.53	\$236.85	\$22.39	\$1,000.34
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
76.62	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$37,254.75	\$72,998.07	\$5,048.96	\$16,868.50	\$42,187.57	\$3,995.25	\$178,353.10
PERCENTAGE COLLECTED:	20.87 %	61.76 %	64.59 %	74.04 %	97.68 %	99.91 %	99.91 %

659 HARWOOD TWP	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS
							\$171,239.48
GENERAL	\$4,333.43	\$11,876.91	\$204.57	\$2,471.99	\$12,708.23	\$3,840.25	\$35,435.38
ROAD & BRIDGE	\$9,015.31	\$16,635.07	\$425.65	\$5,142.74	\$18,346.27	\$7,989.30	\$57,554.34
JOINT BRIDGE	\$765.03	\$2,098.33	\$36.12	\$436.41	\$2,243.54	\$677.96	\$6,257.39
PERMANENT ROAD	\$3,211.20	\$8,814.22	\$151.65	\$1,831.83	\$9,417.32	\$2,845.77	\$26,271.99
LIABILITY INS	\$406.45	\$1,114.82	\$19.19	\$231.86	\$1,191.97	\$360.20	\$3,324.49
GENERAL ASSIST	\$302.25	\$828.38	\$14.27	\$172.42	\$886.37	\$267.85	\$2,471.54
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
8092.23	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$18,033.67	\$41,367.73	\$851.45	\$10,287.25	\$44,793.70	\$15,981.33	\$131,315.13
PERCENTAGE COLLECTED:	10.53 %	34.69 %	35.19 %	41.19 %	67.35 %	76.69 %	76.69 %

665 HENSLEY TWP	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS
							\$283,041.46
GENERAL	\$6,976.22	\$20,766.47	\$1,014.56	\$4,202.23	\$16,955.61	\$1,319.37	\$51,234.46
IMRF	\$516.29	\$1,536.86	\$75.09	\$311.00	\$1,254.82	\$97.64	\$3,791.70
ROAD & BRIDGE	\$16,312.60	\$48,418.10	\$2,372.39	\$9,826.21	\$39,506.92	\$3,084.99	\$119,521.21
JOINT BRIDGE	\$2,168.41	\$6,454.81	\$315.36	\$1,306.18	\$5,270.26	\$410.08	\$15,925.10
PERMANENT ROAD	\$8,924.25	\$26,565.23	\$1,297.89	\$5,375.73	\$21,690.08	\$1,687.77	\$65,540.95
BLDG & EQUIPT	\$1,654.18	\$4,924.09	\$240.56	\$996.43	\$4,020.46	\$312.83	\$12,148.55
LIABILITY INS	\$1,829.39	\$5,445.63	\$266.05	\$1,101.96	\$4,446.30	\$345.98	\$13,435.31
GENERAL ASSIST	\$494.78	\$1,472.83	\$71.96	\$298.04	\$1,202.55	\$93.57	\$3,633.73
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
140.48	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$38,876.12	\$115,584.02	\$5,653.86	\$23,417.78	\$94,347.00	\$7,352.23	\$285,231.01
PERCENTAGE COLLECTED:	13.74 %	54.57 %	56.57 %	64.84 %	98.18 %	100.77 %	100.77 %

671 KERR TWP	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS
							\$41,638.14
GENERAL	\$3,716.57	\$5,591.01	\$299.80	\$1,901.41	\$2,396.28	\$876.63	\$14,781.70
ROAD & BRIDGE	\$3,097.46	\$4,659.77	\$249.85	\$1,584.68	\$1,997.15	\$730.63	\$12,319.54
JOINT BRIDGE	\$396.06	\$595.83	\$31.95	\$202.63	\$255.37	\$93.42	\$1,575.26
PERMANENT ROAD	\$2,168.40	\$3,261.98	\$174.93	\$1,109.34	\$1,398.07	\$511.46	\$8,624.18
BLDG & EQUIPT	\$371.77	\$559.28	\$29.99	\$190.20	\$239.70	\$87.69	\$1,478.63
LIABILITY INS	\$718.79	\$1,081.33	\$57.98	\$367.73	\$463.45	\$169.55	\$2,858.83
SUB TOTALS:	\$10,469.05	\$15,749.20	\$844.50	\$5,355.99	\$6,750.02	\$2,469.38	\$41,638.14
PERCENTAGE COLLECTED:	25.14 %	62.97 %	65.00 %	77.86 %	94.07 %	100.00 %	100.00 %

677 LUDLOW TWP	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS
							\$375,585.06
GENERAL	\$11,620.83	\$29,167.83	\$1,281.55	\$7,873.33	\$23,236.48	\$3,067.35	\$76,247.37
ROAD & BRIDGE	\$16,400.73	\$20,976.83	\$1,808.67	\$11,111.89	\$12,605.76	\$4,329.04	\$67,232.92
JOINT BRIDGE	\$4,685.32	\$11,760.01	\$516.70	\$3,174.42	\$9,368.58	\$1,236.71	\$30,741.74
PERMANENT ROAD	\$17,768.03	\$44,596.85	\$1,959.45	\$12,038.05	\$35,528.06	\$4,689.87	\$116,580.31
CEMETERY	\$1,205.97	\$3,026.94	\$132.99	\$817.07	\$2,411.40	\$318.32	\$7,912.69
GENERAL ASSIST	\$6,593.03	\$16,548.22	\$727.08	\$4,466.90	\$13,183.09	\$1,740.25	\$43,258.57
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
20188.58	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$58,273.91	\$126,076.68	\$6,426.44	\$39,481.66	\$96,333.37	\$15,381.54	\$341,973.60
PERCENTAGE COLLECTED:	15.52 %	49.08 %	50.79 %	61.31 %	86.96 %	91.05 %	91.05 %

683 MAHOMET TWP	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS
							\$1,154,332.82
GENERAL	\$49,501.41	\$84,402.44	\$4,489.60	\$31,823.13	\$74,222.83	\$7,569.73	\$252,009.14
IMRF	\$7,521.89	\$12,825.21	\$682.21	\$4,835.62	\$11,278.39	\$1,150.24	\$38,293.56
ROAD & BRIDGE	\$57,170.05	\$48,326.41	\$5,185.15	\$36,752.93	\$36,569.93	\$8,742.33	\$192,746.80
JOINT BRIDGE	\$15,287.76	\$26,066.33	\$1,386.55	\$9,828.05	\$22,922.55	\$2,337.77	\$77,829.01
PERMANENT ROAD	\$76,242.60	\$129,995.90	\$6,914.92	\$49,013.66	\$114,317.83	\$11,658.95	\$388,143.86
BLDG & EQUIPT	\$12,042.98	\$20,533.82	\$1,092.26	\$7,742.07	\$18,057.30	\$1,841.59	\$61,310.02
LIABILITY INS	\$6,093.92	\$10,390.42	\$552.70	\$3,917.60	\$9,137.26	\$931.87	\$31,023.77
GENERAL ASSIST	\$3,390.67	\$5,781.26	\$307.53	\$2,179.77	\$5,084.00	\$518.50	\$17,261.73
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
49151.14	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$227,251.28	\$338,321.79	\$20,610.92	\$146,092.83	\$291,590.09	\$34,750.98	\$1,058,617.89
PERCENTAGE COLLECTED:	19.69 %	49.00 %	50.78 %	63.44 %	88.70 %	91.71 %	91.71 %

689 NEWCOMB TWP	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS \$302,119.16
GENERAL	\$16,972.80	\$34,654.71	\$1,536.46	\$7,888.39	\$28,507.87	\$3,324.79	\$92,885.02
IMRF	\$1,058.65	\$2,161.53	\$95.83	\$492.03	\$1,778.13	\$207.37	\$5,793.54
ROAD & BRIDGE	\$17,534.55	\$34,961.08	\$1,587.31	\$8,149.45	\$28,610.80	\$3,434.82	\$94,278.01
JOINT BRIDGE	\$458.88	\$936.92	\$41.54	\$213.27	\$770.74	\$89.89	\$2,511.24
PERMANENT ROAD	\$12,166.24	\$24,840.35	\$1,101.33	\$5,654.46	\$20,434.29	\$2,383.15	\$66,579.82
BLDG & EQUIPT	\$1,921.41	\$3,923.07	\$173.93	\$893.00	\$3,227.22	\$376.38	\$10,515.01
LIABILITY INS	\$2,951.92	\$6,027.14	\$267.22	\$1,371.94	\$4,958.08	\$578.25	\$16,154.55
SOCIAL SECURITY	\$1,519.78	\$3,103.07	\$137.58	\$706.35	\$2,552.67	\$297.70	\$8,317.15
GENERAL ASSIST	\$621.21	\$1,268.36	\$56.24	\$288.72	\$1,043.38	\$121.70	\$3,399.61
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
840.43	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$55,205.44	\$111,876.23	\$4,997.44	\$25,657.61	\$91,883.18	\$10,814.05	\$300,433.95
PERCENTAGE COLLECTED:	18.27 %	55.30 %	56.96 %	65.45 %	95.86 %	99.44 %	99.44 %

695 OGDEN TWP	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS \$288,597.96
GENERAL	\$20,149.52	\$35,062.15	\$1,431.78	\$10,849.25	\$26,115.78	\$3,760.65	\$97,369.13
IMRF	\$4,589.81	\$7,986.71	\$326.14	\$2,471.32	\$5,948.84	\$856.63	\$22,179.45
ROAD & BRIDGE	\$12,965.88	\$15,851.66	\$921.34	\$6,981.28	\$10,094.87	\$2,419.95	\$49,234.98
JOINT BRIDGE	\$3,574.62	\$6,220.11	\$254.01	\$1,924.70	\$4,633.00	\$667.17	\$17,273.61
PERMANENT ROAD	\$13,161.31	\$22,902.34	\$935.22	\$7,086.59	\$17,058.55	\$2,456.44	\$63,600.45
BLDG & EQUIPT	\$1,566.17	\$2,725.26	\$111.29	\$843.28	\$2,029.88	\$292.31	\$7,568.19
SOCIAL SECURITY	\$2,078.35	\$3,616.53	\$147.68	\$1,119.06	\$2,693.75	\$387.90	\$10,043.27
GENERAL ASSIST	\$3,234.95	\$5,629.13	\$229.87	\$1,741.82	\$4,192.81	\$603.77	\$15,632.35
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
6709.99	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$61,320.61	\$99,993.89	\$4,357.33	\$33,017.30	\$72,767.48	\$11,444.82	\$282,901.43
PERCENTAGE COLLECTED:	21.25 %	55.90 %	57.41 %	68.85 %	94.06 %	98.03 %	98.03 %

701 PESOTUM TWP	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS
							\$181,075.94
GENERAL	\$13,380.46	\$22,309.07	\$1,158.82	\$6,251.46	\$16,108.59	\$1,218.45	\$60,426.85
ROAD & BRIDGE	\$14,765.33	\$19,786.45	\$1,278.70	\$6,898.42	\$12,944.33	\$1,344.58	\$57,017.81
PERMANENT ROAD	\$7,847.94	\$13,084.77	\$679.69	\$3,666.60	\$9,447.99	\$714.65	\$35,441.64
BLDG & EQUIPT	\$1,518.73	\$2,532.13	\$131.52	\$709.56	\$1,828.37	\$138.30	\$6,858.61
LIABILITY INS	\$3,858.14	\$6,432.59	\$334.14	\$1,802.54	\$4,644.75	\$351.33	\$17,423.49
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
4831.34	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$41,370.60	\$64,145.01	\$3,582.87	\$19,328.58	\$44,974.03	\$3,767.31	\$177,168.40
PERCENTAGE COLLECTED:	22.85 %	58.27 %	60.25 %	70.92 %	95.76 %	97.84 %	97.84 %

707 PHILO TWP	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS
							\$435,041.50
GENERAL	\$18,608.93	\$32,554.43	\$3,096.67	\$8,587.40	\$25,351.72	\$3,169.67	\$91,368.82
ROAD & BRIDGE	\$45,071.11	\$49,705.82	\$7,500.19	\$20,798.89	\$32,260.52	\$7,676.94	\$163,013.47
JOINT BRIDGE	\$807.78	\$1,413.15	\$134.42	\$372.77	\$1,100.49	\$137.59	\$3,966.20
PERMANENT ROAD	\$13,863.17	\$24,252.48	\$2,306.95	\$6,397.37	\$18,886.64	\$2,361.37	\$68,067.98
BLDG & EQUIPT	\$2,670.64	\$4,672.04	\$444.41	\$1,232.41	\$3,638.34	\$454.89	\$13,112.73
AUDIT	\$807.09	\$1,411.94	\$134.31	\$372.45	\$1,099.54	\$137.47	\$3,962.80
LIABILITY INS	\$3,642.03	\$6,371.40	\$606.06	\$1,680.68	\$4,961.72	\$620.34	\$17,882.23
SOCIAL SECURITY	\$1,432.67	\$2,506.32	\$238.41	\$661.13	\$1,951.79	\$244.02	\$7,034.34
GENERAL ASSIST	\$126.01	\$220.43	\$20.97	\$58.15	\$171.66	\$21.47	\$618.69
ROAD DAMAGE	\$2,786.04	\$4,873.93	\$463.62	\$1,285.66	\$3,795.56	\$474.55	\$13,679.36
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
29142.13	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$89,815.47	\$127,981.94	\$14,946.01	\$41,446.91	\$93,217.98	\$15,298.31	\$382,706.62
PERCENTAGE COLLECTED:	20.65 %	50.06 %	53.50 %	63.03 %	84.45 %	87.97 %	87.97 %

713 RANTOUL TWP	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS
							\$537,347.12
GENERAL	\$14,636.22	\$29,519.66	\$1,743.59	\$8,506.65	\$23,215.86	\$3,811.38	\$81,433.36
IMRF	\$2,669.65	\$5,384.38	\$318.03	\$1,551.62	\$4,234.57	\$695.20	\$14,853.45
ROAD & BRIDGE	\$31,779.85	\$29,657.40	\$3,786.08	\$18,470.44	\$15,969.56	\$8,275.29	\$107,938.62
JOINT BRIDGE	\$6,207.05	\$12,518.98	\$739.48	\$3,607.54	\$9,845.55	\$1,616.28	\$34,534.88
PERMANENT ROAD	\$33,481.29	\$67,527.82	\$3,988.71	\$19,459.34	\$53,107.40	\$8,718.70	\$186,283.26
GENERAL ASSIST	\$7,998.79	\$16,132.72	\$952.88	\$4,648.93	\$12,687.64	\$2,082.95	\$44,503.91
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
34439.17	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$96,772.85	\$160,740.96	\$11,528.77	\$56,244.52	\$119,060.58	\$25,199.80	\$469,547.48
PERCENTAGE COLLECTED:	18.01 %	47.92 %	50.07 %	60.54 %	82.69 %	87.38 %	87.38 %

719 RAYMOND TWP	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS
							\$129,149.54
GENERAL	\$14,666.67	\$18,084.23	\$679.58	\$6,404.54	\$11,797.87	\$929.54	\$52,562.43
ROAD & BRIDGE	\$10,906.91	\$12,992.20	\$505.37	\$4,762.77	\$8,317.29	\$691.31	\$38,175.85
JOINT BRIDGE	\$1,552.61	\$1,914.41	\$71.94	\$677.98	\$1,248.94	\$98.41	\$5,564.29
PERMANENT ROAD	\$5,972.04	\$7,363.43	\$276.70	\$2,607.78	\$4,803.77	\$378.47	\$21,402.19
BLDG & EQUIPT	\$1,387.14	\$1,710.39	\$64.27	\$605.73	\$1,115.83	\$87.92	\$4,971.28
AUDIT	\$165.30	\$203.82	\$7.66	\$72.18	\$132.97	\$10.48	\$592.41
LIABILITY INS	\$1,000.53	\$1,233.69	\$46.36	\$436.91	\$804.84	\$63.42	\$3,585.75
SOCIAL SECURITY	\$74.23	\$91.53	\$3.44	\$32.41	\$59.71	\$4.70	\$266.02
GENERAL ASSIST	\$1,374.30	\$1,694.53	\$63.68	\$600.12	\$1,105.48	\$87.10	\$4,925.21
ROAD DAMAGE	\$542.79	\$669.28	\$25.15	\$237.03	\$436.63	\$34.40	\$1,945.28
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
456.37	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$37,642.52	\$45,957.51	\$1,744.15	\$16,437.45	\$29,823.33	\$2,385.75	\$133,990.71
PERCENTAGE COLLECTED:	29.15 %	64.73 %	66.08 %	78.81 %	101.90 %	103.75 %	103.75 %

725 SADORUS TWP	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS
							\$294,138.28
GENERAL	\$21,692.07	\$29,871.13	\$1,486.47	\$6,825.26	\$21,515.97	\$4,580.61	\$85,971.51
ROAD & BRIDGE	\$39,121.91	\$40,810.44	\$2,680.89	\$12,309.39	\$25,741.95	\$8,261.28	\$128,925.86
JOINT BRIDGE	\$2,985.41	\$4,111.05	\$204.58	\$939.33	\$2,961.17	\$630.42	\$11,831.96
PERMANENT ROAD	\$9,927.44	\$13,670.50	\$680.30	\$3,123.53	\$9,846.79	\$2,096.41	\$39,344.97
GENERAL ASSIST	\$3,281.53	\$4,518.84	\$224.87	\$1,032.51	\$3,254.89	\$692.94	\$13,005.58
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
13062.26	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$77,008.36	\$92,981.96	\$5,277.11	\$24,230.02	\$63,320.77	\$16,261.66	\$279,079.88
PERCENTAGE COLLECTED:	26.18 %	57.79 %	59.59 %	67.82 %	89.35 %	94.88 %	94.88 %

731 SCOTT TWP	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS
							\$253,449.78
GENERAL	\$11,097.23	\$35,029.22	\$703.45	\$3,701.82	\$26,998.80	\$2,198.84	\$79,729.36
ROAD & BRIDGE	\$8,649.83	\$24,987.84	\$548.30	\$2,885.40	\$18,728.42	\$1,713.94	\$57,513.73
JOINT BRIDGE	\$2,532.59	\$7,994.33	\$160.54	\$844.82	\$6,161.63	\$501.83	\$18,195.74
PERMANENT ROAD	\$9,100.38	\$28,726.25	\$576.85	\$3,035.73	\$22,140.80	\$1,803.23	\$65,383.24
BLDG & EQUIPT	\$1,767.08	\$5,577.94	\$112.01	\$589.46	\$4,299.20	\$350.14	\$12,695.83
LIABILITY INS	\$695.91	\$2,196.72	\$44.12	\$232.14	\$1,693.12	\$137.89	\$4,999.90
GENERAL ASSIST	\$1,913.94	\$6,041.50	\$121.32	\$638.45	\$4,656.49	\$379.24	\$13,750.94
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
2316.08	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$35,756.96	\$110,553.80	\$2,266.59	\$11,927.82	\$84,678.46	\$7,085.11	\$252,268.74
PERCENTAGE COLLECTED:	14.11 %	57.73 %	58.62 %	63.33 %	96.74 %	99.53 %	99.53 %

737 SIDNEY TWP	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS \$283,453.76
GENERAL	\$16,604.70	\$33,220.74	\$1,405.03	\$7,168.33	\$17,978.77	\$1,711.20	\$78,088.77
ROAD & BRIDGE	\$17,082.99	\$25,589.03	\$1,445.54	\$7,374.85	\$9,908.01	\$1,760.87	\$63,161.29
JOINT BRIDGE	\$2,388.65	\$4,778.92	\$202.12	\$1,031.20	\$2,586.31	\$246.22	\$11,233.42
PERMANENT ROAD	\$14,683.28	\$29,376.89	\$1,242.50	\$6,338.88	\$15,898.40	\$1,513.67	\$69,053.62
BLDG & EQUIPT	\$3,929.06	\$7,860.80	\$332.47	\$1,696.20	\$4,254.19	\$405.00	\$18,477.72
CEMETERY	\$3,976.83	\$7,956.38	\$336.51	\$1,716.82	\$4,305.92	\$409.83	\$18,702.29
LIABILITY INS	\$2,610.05	\$5,221.87	\$220.85	\$1,126.78	\$2,826.03	\$269.01	\$12,274.59
SOCIAL SECURITY	\$1,262.92	\$2,526.71	\$106.87	\$545.21	\$1,367.42	\$130.15	\$5,939.28
GENERAL ASSIST	\$104.83	\$209.74	\$8.87	\$45.25	\$113.51	\$10.80	\$493.00
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
8588.58	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$62,643.31	\$116,741.08	\$5,300.76	\$27,043.52	\$59,238.56	\$6,456.75	\$277,423.98
PERCENTAGE COLLECTED:	22.10 %	63.29 %	65.16 %	74.70 %	95.59 %	97.87 %	97.87 %

743 SOMER TWP	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS \$154,333.14
GENERAL	\$5,739.09	\$13,929.41	\$530.30	\$2,473.77	\$11,153.30	\$1,549.77	\$35,375.64
ROAD & BRIDGE	\$9,017.50	\$21,887.26	\$833.17	\$3,886.79	\$17,525.33	\$2,435.12	\$55,585.17
JOINT BRIDGE	\$972.96	\$2,361.58	\$89.90	\$419.37	\$1,890.94	\$262.74	\$5,997.49
PERMANENT ROAD	\$8,636.29	\$20,962.10	\$797.89	\$3,722.60	\$16,784.72	\$2,332.20	\$53,235.80
BLDG & EQUIPT	\$1,349.45	\$3,275.38	\$124.68	\$581.65	\$2,622.63	\$364.41	\$8,318.20
PARK	\$713.56	\$1,731.88	\$65.93	\$307.57	\$1,386.72	\$192.69	\$4,398.35
GENERAL ASSIST	\$209.87	\$509.37	\$19.39	\$90.46	\$407.85	\$56.67	\$1,293.61
SUB TOTALS:	\$26,638.72	\$64,656.98	\$2,461.26	\$11,482.21	\$51,771.49	\$7,193.60	\$164,204.26
PERCENTAGE COLLECTED:	17.26 %	59.15 %	60.75 %	68.19 %	101.73 %	106.40 %	106.40 %

749 SOUTH HOMER TWP	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS \$178,096.50
GENERAL	\$15,287.99	\$19,515.46	\$1,628.76	\$6,352.53	\$15,208.50	\$2,886.30	\$60,879.54
ROAD & BRIDGE	\$11,635.78	\$10,475.41	\$1,239.66	\$4,834.89	\$7,197.39	\$2,196.71	\$37,579.84
JOINT BRIDGE	\$1,194.88	\$1,525.30	\$127.30	\$496.49	\$1,188.68	\$225.58	\$4,758.23
PERMANENT ROAD	\$11,412.55	\$14,568.54	\$1,215.92	\$4,742.15	\$11,353.31	\$2,154.86	\$45,447.33
BLDG & EQUIPT	\$1,794.50	\$2,290.76	\$191.19	\$745.66	\$1,785.21	\$338.78	\$7,146.10
CEMETERY	\$1,006.55	\$1,284.88	\$107.24	\$418.24	\$1,001.31	\$190.03	\$4,008.25
LIABILITY INS	\$1,389.99	\$1,774.35	\$148.09	\$577.58	\$1,382.76	\$262.42	\$5,535.19
SOCIAL SECURITY	\$1,006.55	\$1,284.88	\$107.24	\$418.24	\$1,001.31	\$190.03	\$4,008.25
GENERAL ASSIST	\$481.22	\$614.29	\$51.26	\$199.97	\$478.73	\$90.86	\$1,916.33
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
4378.08	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$45,210.01	\$53,333.87	\$4,816.66	\$18,785.75	\$40,597.20	\$8,535.57	\$171,279.06
PERCENTAGE COLLECTED:	25.39 %	55.33 %	58.04 %	68.58 %	91.38 %	96.17 %	96.17 %

755 STANTON TWP	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS \$143,076.82
GENERAL	\$12,152.24	\$23,574.07	\$419.07	\$4,175.40	\$20,358.89	\$2,093.57	\$62,773.24
ROAD & BRIDGE	\$8,179.71	\$15,867.79	\$282.07	\$2,810.47	\$13,703.66	\$1,409.22	\$42,252.92
JOINT BRIDGE	\$1,043.17	\$2,023.65	\$35.97	\$358.42	\$1,747.65	\$179.72	\$5,388.58
PERMANENT ROAD	\$5,318.75	\$10,317.76	\$183.40	\$1,827.47	\$8,910.57	\$916.27	\$27,474.22
BLDG & EQUIPT	\$1,004.31	\$1,948.26	\$34.64	\$345.08	\$1,682.55	\$173.02	\$5,187.86
SUB TOTALS:	\$27,698.18	\$53,731.53	\$955.15	\$9,516.84	\$46,403.32	\$4,771.80	\$143,076.82
PERCENTAGE COLLECTED:	19.36 %	56.91 %	57.58 %	64.23 %	96.66 %	100.00 %	100.00 %

761 ST JOSEPH TWP	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS \$686,800.80
GENERAL	\$31,583.97	\$60,285.51	\$2,650.46	\$18,879.43	\$49,960.30	\$4,777.72	\$168,137.39
IMRF	\$3,615.97	\$6,901.93	\$303.44	\$2,161.46	\$5,719.82	\$546.99	\$19,249.61
ROAD & BRIDGE	\$25,385.92	\$28,294.24	\$2,130.34	\$15,174.60	\$19,995.24	\$3,840.18	\$94,820.52
JOINT BRIDGE	\$195.75	\$373.64	\$16.43	\$117.01	\$309.65	\$29.61	\$1,042.09
PERMANENT ROAD	\$33,751.34	\$64,421.78	\$2,832.33	\$20,175.03	\$53,388.36	\$5,105.49	\$179,674.33
BLDG & EQUIPT	\$8,760.76	\$16,722.00	\$735.18	\$5,236.80	\$13,857.98	\$1,325.26	\$46,637.98
LIBRARY	\$25,819.48	\$49,282.60	\$2,166.72	\$15,433.68	\$40,841.88	\$3,905.72	\$137,450.08
GENERAL ASSIST	\$897.79	\$1,713.66	\$75.35	\$536.66	\$1,420.16	\$135.81	\$4,779.43
LESS 1/2 RD & BR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20160.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SUB TOTALS:	\$130,010.98	\$227,995.36	\$10,910.25	\$77,714.67	\$185,493.39	\$19,666.78	\$651,791.43
PERCENTAGE COLLECTED:	18.93 %	52.13 %	53.72 %	65.03 %	92.04 %	94.90 %	94.90 %

767 TOLONO TWP	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS \$607,819.28
GENERAL	\$23,696.42	\$36,354.13	\$1,598.42	\$13,617.46	\$27,442.71	\$2,795.46	\$105,504.60
ROAD & BRIDGE	\$34,921.11	\$24,824.71	\$2,355.54	\$20,067.96	\$11,692.26	\$4,119.65	\$97,981.23
PERMANENT ROAD	\$34,469.80	\$52,882.01	\$2,325.08	\$19,808.54	\$39,919.45	\$4,066.33	\$153,471.21
BLDG & EQUIPT	\$21,503.37	\$32,989.63	\$1,450.47	\$12,357.24	\$24,903.07	\$2,536.75	\$95,740.53
AUDIT	\$238.87	\$366.46	\$16.11	\$137.27	\$276.63	\$28.18	\$1,063.52
LIABILITY INS	\$2,988.25	\$4,584.46	\$201.57	\$1,717.24	\$3,460.68	\$352.52	\$13,304.72
SOCIAL SECURITY	\$2,213.16	\$3,395.35	\$149.29	\$1,271.82	\$2,563.05	\$261.09	\$9,853.76
GENERAL ASSIST	\$19,611.33	\$30,086.94	\$1,322.86	\$11,269.92	\$22,711.79	\$2,313.54	\$87,316.38
LESS 1/2 RD & BR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
28749.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SUB TOTALS:	\$139,642.31	\$185,483.69	\$9,419.34	\$80,247.45	\$132,969.64	\$16,473.52	\$564,235.95
PERCENTAGE COLLECTED:	22.97 %	53.49 %	55.04 %	68.24 %	90.12 %	92.83 %	92.83 %

773 URBANA TWP	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS
GENERAL	\$23,754.79	\$40,329.13	\$3,002.66	\$10,964.12	\$34,838.76	\$5,133.91	\$118,023.37
ROAD & BRIDGE	\$26,450.66	\$44,905.81	\$3,343.36	\$12,208.42	\$38,792.31	\$5,716.52	\$131,417.08
JOINT BRIDGE	\$430.28	\$730.49	\$54.39	\$198.60	\$631.04	\$92.99	\$2,137.79
PERMANENT ROAD	\$32,212.10	\$54,686.76	\$4,071.67	\$14,867.68	\$47,241.83	\$6,961.76	\$160,041.80
BLDG & EQUIPT	\$5,470.65	\$9,287.63	\$691.49	\$2,525.00	\$8,023.21	\$1,182.32	\$27,180.30
GENERAL ASSIST	\$6,963.93	\$11,822.86	\$880.26	\$3,214.23	\$10,213.30	\$1,505.05	\$34,599.63
SUB TOTALS:	\$95,282.41	\$161,762.68	\$12,043.83	\$43,978.05	\$139,740.45	\$20,592.55	\$473,399.97
PERCENTAGE COLLECTED:	20.52 %	55.35 %	57.94 %	67.41 %	97.50 %	101.93 %	101.93 %

802 CN EB HE NE M-A	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS
ASSESSING	\$5,315.14	\$11,883.43	\$579.89	\$2,626.08	\$9,293.27	\$836.87	\$30,534.68
SUB TOTALS:	\$5,315.14	\$11,883.43	\$579.89	\$2,626.08	\$9,293.27	\$836.87	\$30,534.68
PERCENTAGE COLLECTED:	17.41 %	56.32 %	58.22 %	66.82 %	97.26 %	100.00 %	100.00 %

803 RANTL-LUDL M-A	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS
							\$53,332.97
ASSESSING	\$8,980.61	\$19,568.57	\$1,043.71	\$5,503.93	\$15,464.90	\$2,348.64	\$52,910.36
SUB TOTALS:	\$8,980.61	\$19,568.57	\$1,043.71	\$5,503.93	\$15,464.90	\$2,348.64	\$52,910.36
PERCENTAGE COLLECTED:	16.84 %	53.53 %	55.49 %	65.81 %	94.80 %	99.21 %	99.21 %

804 COM HWD KER M-A	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS
							\$17,695.01
ASSESSING	\$2,315.67	\$5,070.58	\$221.01	\$1,354.57	\$4,570.01	\$3,366.57	\$16,898.41
SUB TOTALS:	\$2,315.67	\$5,070.58	\$221.01	\$1,354.57	\$4,570.01	\$3,366.57	\$16,898.41
PERCENTAGE COLLECTED:	13.09 %	41.74 %	42.99 %	50.65 %	76.47 %	95.50 %	95.50 %

805	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
OGDN-STNTN M-A	5/16	6/16	7/16	8/16	9/16	10/16	\$22,987.44
ASSESSING	\$4,655.09	\$8,389.19	\$277.90	\$2,224.79	\$6,581.80	\$848.07	\$22,976.84
SUB TOTALS:	\$4,655.09	\$8,389.19	\$277.90	\$2,224.79	\$6,581.80	\$848.07	\$22,976.84
PERCENTAGE COLLECTED:	20.25 %	56.75 %	57.95 %	67.63 %	96.26 %	99.95 %	99.95 %

807	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
CRITT-PESOT M-A	5/16	6/16	7/16	8/16	9/16	10/16	\$7,229.12
ASSESSING	\$1,630.44	\$2,666.83	\$224.36	\$671.85	\$1,856.57	\$179.07	\$7,229.12
SUB TOTALS:	\$1,630.44	\$2,666.83	\$224.36	\$671.85	\$1,856.57	\$179.07	\$7,229.12
PERCENTAGE COLLECTED:	22.55 %	59.44 %	62.55 %	71.84 %	97.52 %	100.00 %	100.00 %

808 AY-RAY-SH M-A	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS \$24,019.05
ASSESSING	\$6,315.84	\$8,202.99	\$431.91	\$2,337.68	\$5,799.81	\$809.09	\$23,897.32
SUB TOTALS:	\$6,315.84	\$8,202.99	\$431.91	\$2,337.68	\$5,799.81	\$809.09	\$23,897.32
PERCENTAGE COLLECTED:	26.30 %	60.45 %	62.25 %	71.98 %	96.12 %	99.49 %	99.49 %

911 CHAMPAIGN PARK	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS \$11,542,591.25
GENERAL	\$989,827.49	\$1,833,900.26	\$104,736.65	\$614,728.49	\$1,687,488.77	\$159,197.95	\$5,389,879.61
BOND	\$202,031.06	\$374,311.17	\$21,377.52	\$125,470.68	\$344,427.78	\$32,493.55	\$1,100,111.76
IMRF	\$61,201.81	\$113,389.91	\$6,475.97	\$38,009.28	\$104,337.51	\$9,843.43	\$333,257.91
POLICE PROTECT	\$3,602.04	\$6,678.63	\$381.08	\$2,236.68	\$6,144.78	\$579.03	\$19,622.24
AUDIT	\$3,602.04	\$6,678.63	\$381.08	\$2,236.68	\$6,144.78	\$579.03	\$19,622.24
LIABILITY INS	\$55,484.49	\$102,798.49	\$5,870.99	\$34,458.43	\$94,591.48	\$8,923.80	\$302,127.68
SOCIAL SECURITY	\$66,919.17	\$123,981.31	\$7,080.96	\$41,560.12	\$114,083.49	\$10,763.06	\$364,388.11
RECREATION	\$360,438.64	\$667,803.93	\$38,139.08	\$223,848.86	\$614,488.75	\$57,970.67	\$1,962,689.93
MUSEUM	\$246,501.73	\$456,699.59	\$26,083.16	\$153,089.34	\$420,239.22	\$39,646.22	\$1,342,259.26
PAVING & LIGHT	\$14,189.51	\$26,291.47	\$1,501.41	\$8,812.21	\$24,192.18	\$2,282.04	\$77,268.82
SPEC RECREATION	\$113,931.52	\$211,079.71	\$12,055.51	\$70,757.19	\$194,228.76	\$18,324.46	\$620,377.15
SUB TOTALS:	\$2,117,729.50	\$3,923,613.10	\$224,083.41	\$1,315,207.96	\$3,610,367.50	\$340,603.24	\$11,531,604.71
PERCENTAGE COLLECTED:	18.35 %	52.34 %	54.28 %	65.68 %	96.95 %	99.90 %	99.90 %

912 RANTOUL PARK	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS
							\$211,469.55
GENERAL	\$11,876.18	\$27,793.74	\$1,658.08	\$7,872.41	\$21,690.49	\$4,012.12	\$74,903.02
BOND	\$19,411.15	\$45,427.77	\$2,710.06	\$12,867.15	\$35,452.25	\$6,557.65	\$122,426.03
IMRF	\$1,412.78	\$3,306.34	\$197.25	\$936.49	\$2,580.29	\$477.29	\$8,910.44
LIABILITY INS	\$464.34	\$1,086.65	\$64.82	\$307.81	\$848.04	\$156.85	\$2,928.51
SUB TOTALS:	\$33,164.45	\$77,614.50	\$4,630.21	\$21,983.86	\$60,571.07	\$11,203.91	\$209,168.00
PERCENTAGE COLLECTED:	15.68 %	52.39 %	54.57 %	64.97 %	93.61 %	98.91 %	98.91 %

913 TOLONO PARK	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS
							\$128,602.39
GENERAL	\$7,491.94	\$11,931.85	\$590.78	\$3,801.19	\$9,615.49	\$1,175.66	\$34,606.91
BOND	\$9,410.16	\$14,986.86	\$742.04	\$4,774.44	\$12,077.43	\$1,476.67	\$43,467.60
AUDIT	\$228.29	\$363.59	\$18.00	\$115.83	\$293.00	\$35.82	\$1,054.53
LIABILITY INS	\$1,497.83	\$2,385.48	\$118.11	\$759.96	\$1,922.38	\$235.04	\$6,918.80
RECREATION	\$5,999.68	\$9,555.23	\$473.10	\$3,044.06	\$7,700.26	\$941.49	\$27,713.82
PAVING & LIGHT	\$258.92	\$412.36	\$20.42	\$131.37	\$332.31	\$40.63	\$1,196.01
SPEC RECREATION	\$2,953.90	\$4,704.46	\$232.93	\$1,498.71	\$3,791.18	\$463.54	\$13,644.72
SUB TOTALS:	\$27,840.72	\$44,339.83	\$2,195.38	\$14,125.56	\$35,732.05	\$4,368.85	\$128,602.39
PERCENTAGE COLLECTED:	21.65 %	56.13 %	57.83 %	68.82 %	96.60 %	100.00 %	100.00 %

914	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
URBANA PARK	5/16	6/16	7/16	8/16	9/16	10/16	\$6,407,834.63
GENERAL	\$382,151.61	\$585,303.03	\$36,196.24	\$201,154.60	\$561,364.66	\$69,639.47	\$1,835,809.61
BOND	\$165,340.08	\$253,235.36	\$15,660.62	\$87,030.29	\$242,878.76	\$30,130.13	\$794,275.24
IMRF	\$58,134.45	\$89,039.60	\$5,506.48	\$30,599.83	\$85,398.68	\$10,594.14	\$279,273.18
POLICE PROTECT	\$1,601.37	\$2,451.91	\$151.55	\$843.39	\$2,351.06	\$291.58	\$7,690.86
AUDIT	\$5,201.63	\$7,966.03	\$492.55	\$2,738.52	\$7,639.63	\$947.64	\$24,986.00
LIABILITY INS	\$76,802.10	\$117,630.92	\$7,274.61	\$40,426.05	\$112,820.59	\$13,995.93	\$368,950.20
SOCIAL SECURITY	\$51,868.94	\$79,442.55	\$4,912.89	\$27,302.39	\$76,193.51	\$9,452.11	\$249,172.39
RECREATION	\$403,889.48	\$618,594.72	\$38,254.85	\$212,598.12	\$593,293.25	\$73,600.12	\$1,940,230.54
MUSEUM	\$144,809.76	\$221,788.84	\$13,715.67	\$76,225.09	\$212,716.67	\$26,388.16	\$695,644.19
SPEC RECREATION	\$43,604.54	\$66,783.27	\$4,129.85	\$22,953.18	\$64,050.83	\$7,945.60	\$209,467.27
SUB TOTALS:	\$1,333,403.96	\$2,042,236.23	\$126,295.31	\$701,871.46	\$1,958,707.64	\$242,984.88	\$6,405,499.48
PERCENTAGE COLLECTED:	20.81 %	52.68 %	54.65 %	65.60 %	96.17 %	99.96 %	99.96 %

921	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
CU MASS TRANSIT	5/16	6/16	7/16	8/16	9/16	10/16	\$7,593,118.09
GENERAL	\$780,024.93	\$1,378,326.38	\$83,030.31	\$464,111.67	\$1,278,964.52	\$134,459.16	\$4,118,916.97
IMRF	\$303,589.63	\$536,450.91	\$32,315.88	\$180,634.53	\$497,779.05	\$52,332.33	\$1,603,102.33
AUDIT	\$3,448.32	\$6,093.25	\$367.06	\$2,051.75	\$5,653.97	\$594.40	\$18,208.75
LIABILITY INS	\$126,293.71	\$223,165.62	\$13,443.34	\$75,144.36	\$207,077.48	\$21,770.05	\$666,894.56
SOCIAL SECURITY	\$202,296.04	\$357,461.38	\$21,533.68	\$120,365.20	\$331,692.97	\$34,871.71	\$1,068,220.98
UNEMPLOY INS	\$6,034.52	\$10,663.20	\$642.34	\$3,590.52	\$9,894.44	\$1,040.21	\$31,865.23
WORKERS COMP	\$15,086.28	\$26,657.99	\$1,605.85	\$8,976.29	\$24,736.20	\$2,600.52	\$79,663.13
SUB TOTALS:	\$1,436,773.43	\$2,538,818.73	\$152,938.46	\$854,874.32	\$2,355,798.63	\$247,668.38	\$7,586,871.95
PERCENTAGE COLLECTED:	18.92 %	52.36 %	54.37 %	65.63 %	96.66 %	99.92 %	99.92 %

931 PUBLIC HEALTH	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS
							\$2,599,888.48
GENERAL	\$415,874.57	\$746,488.03	\$42,293.89	\$246,360.58	\$695,008.19	\$72,153.06	\$2,218,178.32
IMRF	\$48,069.85	\$86,284.70	\$4,888.63	\$28,476.17	\$80,334.23	\$8,339.98	\$256,393.56
AUDIT	\$9,302.59	\$16,698.60	\$946.05	\$5,510.80	\$15,546.90	\$1,613.92	\$49,618.86
LIABILITY INS	\$13,783.06	\$24,740.57	\$1,401.71	\$8,165.00	\$23,034.36	\$2,391.30	\$73,516.00
SUB TOTALS:	\$487,030.07	\$874,211.90	\$49,530.28	\$288,512.55	\$813,923.68	\$84,498.26	\$2,597,706.74
PERCENTAGE COLLECTED:	18.73 %	52.36 %	54.26 %	65.36 %	96.67 %	99.92 %	99.92 %

941 TOLONO PUBL LIB	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS
							\$325,097.58
GENERAL	\$64,861.00	\$101,931.38	\$7,170.42	\$40,450.25	\$79,467.05	\$7,969.95	\$301,850.05
BUILD & MAIN	\$983.91	\$1,546.24	\$108.77	\$613.61	\$1,205.47	\$120.90	\$4,578.90
AUDIT	\$362.86	\$570.25	\$40.11	\$226.30	\$444.57	\$44.59	\$1,688.68
LIABILITY INS	\$1,500.28	\$2,357.75	\$165.86	\$935.64	\$1,838.13	\$184.35	\$6,982.01
SOCIAL SECURITY	\$2,072.48	\$3,256.97	\$229.12	\$1,292.49	\$2,539.19	\$254.66	\$9,644.91
SUB TOTALS:	\$69,780.53	\$109,662.59	\$7,714.28	\$43,518.29	\$85,494.41	\$8,574.45	\$324,744.55
PERCENTAGE COLLECTED:	21.46 %	55.20 %	57.57 %	70.96 %	97.25 %	99.89 %	99.89 %

942 PHILO LIBRARY	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS
							\$83,571.60
GENERAL	\$13,406.39	\$23,453.15	\$2,230.95	\$6,186.59	\$18,264.11	\$2,283.44	\$65,824.63
BUILD & MAIN	\$1,513.60	\$2,647.89	\$251.88	\$698.47	\$2,062.04	\$257.80	\$7,431.68
AUDIT	\$232.99	\$407.60	\$38.77	\$107.52	\$317.42	\$39.68	\$1,143.98
LIABILITY INS	\$1,047.61	\$1,832.70	\$174.33	\$483.44	\$1,427.21	\$178.43	\$5,143.72
SOCIAL SECURITY	\$573.13	\$1,002.63	\$95.37	\$264.48	\$780.79	\$97.62	\$2,814.02
UNEMPLOY INS	\$107.14	\$187.43	\$17.83	\$49.44	\$145.96	\$18.25	\$526.05
WORKERS COMP	\$125.85	\$220.16	\$20.95	\$58.07	\$171.46	\$21.45	\$617.94
SUB TOTALS:	\$17,006.71	\$29,751.56	\$2,830.08	\$7,848.01	\$23,168.99	\$2,896.67	\$83,502.02
PERCENTAGE COLLECTED:	20.35 %	55.95 %	59.34 %	68.73 %	96.45 %	99.92 %	99.92 %

943 CAMARGO LIB DIS	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS
							\$37,163.61
GENERAL	\$6,288.51	\$7,607.02	\$1,031.08	\$1,649.88	\$4,384.79	\$511.85	\$21,473.13
BUILD & MAIN	\$838.03	\$1,013.74	\$137.41	\$219.87	\$584.34	\$68.21	\$2,861.60
IMRF	\$729.20	\$882.09	\$119.56	\$191.32	\$508.45	\$59.35	\$2,489.97
AUDIT	\$29.39	\$35.55	\$4.82	\$7.71	\$20.49	\$2.39	\$100.35
LIABILITY INS	\$2,331.25	\$2,820.05	\$382.24	\$611.64	\$1,625.51	\$189.75	\$7,960.44
SOCIAL SECURITY	\$667.16	\$807.04	\$109.39	\$175.03	\$465.19	\$54.31	\$2,278.12
SUB TOTALS:	\$10,883.54	\$13,165.49	\$1,784.50	\$2,855.45	\$7,588.77	\$885.86	\$37,163.61
PERCENTAGE COLLECTED:	29.29 %	64.71 %	69.51 %	77.20 %	97.62 %	100.00 %	100.00 %

944 MAHOMET PUB LIB	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS \$795,239.61
GENERAL	\$69,605.54	\$118,680.08	\$6,313.00	\$44,747.15	\$104,366.42	\$10,643.94	\$354,356.13
BOND	\$51,021.15	\$86,993.00	\$4,627.46	\$32,799.85	\$76,501.03	\$7,802.06	\$259,744.55
BUILD & MAIN	\$2,904.79	\$4,952.77	\$263.45	\$1,867.39	\$4,355.43	\$444.19	\$14,788.02
IMRF	\$14,352.14	\$24,470.94	\$1,301.69	\$9,226.53	\$21,519.57	\$2,194.70	\$73,065.57
AUDIT	\$2,358.19	\$4,020.80	\$213.88	\$1,516.00	\$3,535.86	\$360.61	\$12,005.34
LIABILITY INS	\$2,514.36	\$4,287.07	\$228.04	\$1,616.40	\$3,770.02	\$384.49	\$12,800.38
SOCIAL SECURITY	\$13,415.10	\$22,873.28	\$1,216.72	\$8,624.14	\$20,114.60	\$2,051.42	\$68,295.26
SUB TOTALS:	\$156,171.27	\$266,277.94	\$14,164.24	\$100,397.46	\$234,162.93	\$23,881.41	\$795,055.25
PERCENTAGE COLLECTED:	19.64 %	53.12 %	54.90 %	67.53 %	96.97 %	99.98 %	99.98 %

945 BEMENT PUB LIBR	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS \$17,302.56
GENERAL	\$3,465.61	\$4,880.96	\$182.04	\$1,223.35	\$3,206.42	\$454.44	\$13,412.82
BUILD & MAIN	\$347.72	\$489.73	\$18.27	\$122.74	\$321.72	\$45.60	\$1,345.78
AUDIT	\$41.96	\$59.09	\$2.20	\$14.81	\$38.82	\$5.50	\$162.38
LIABILITY INS	\$420.03	\$591.57	\$22.06	\$148.27	\$388.62	\$55.08	\$1,625.63
SOCIAL SECURITY	\$149.98	\$211.23	\$7.88	\$52.94	\$138.76	\$19.67	\$580.46
MEDICARE INS	\$38.39	\$54.07	\$2.02	\$13.56	\$35.51	\$5.03	\$148.58
SUB TOTALS:	\$4,463.69	\$6,286.65	\$234.47	\$1,575.67	\$4,129.85	\$585.32	\$17,275.65
PERCENTAGE COLLECTED:	25.80 %	62.13 %	63.49 %	72.59 %	96.46 %	99.84 %	99.84 %

946 MOYER DIST LIB	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS \$8,212.84
GENERAL	\$1,198.27	\$2,331.94	\$15.00	\$412.60	\$1,985.34	\$113.78	\$6,056.93
BUILD & MAIN	\$159.77	\$310.93	\$2.00	\$55.01	\$264.71	\$15.17	\$807.59
IMRF	\$38.42	\$74.77	\$.48	\$13.23	\$63.66	\$3.65	\$194.21
AUDIT	\$30.42	\$59.19	\$.38	\$10.47	\$50.40	\$2.89	\$153.75
LIABILITY INS	\$128.55	\$250.17	\$1.61	\$44.26	\$212.99	\$12.21	\$649.79
SOCIAL SECURITY	\$45.47	\$88.49	\$.57	\$15.67	\$75.33	\$4.31	\$229.84
SUB TOTALS:	\$1,600.90	\$3,115.49	\$20.04	\$551.24	\$2,652.43	\$152.01	\$8,092.11
PERCENTAGE COLLECTED:	19.49 %	57.43 %	57.67 %	64.38 %	96.68 %	98.53 %	98.53 %

961 RANT/LUD CEM	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 10/16	TOTALS \$94,916.49
CEMETERY	\$15,982.97	\$34,828.74	\$1,857.55	\$9,795.45	\$27,528.14	\$4,184.84	\$94,177.69
SUB TOTALS:	\$15,982.97	\$34,828.74	\$1,857.55	\$9,795.45	\$27,528.14	\$4,184.84	\$94,177.69
PERCENTAGE COLLECTED:	16.84 %	53.53 %	55.49 %	65.81 %	94.81 %	99.22 %	99.22 %

	DIST# 1 5/16	DIST# 2 6/16	DIST# 3 7/16	DIST# 4 8/16	DIST# 5 9/16	FNL DIST 11/16	TOTALS
DISTRIBUTION TOTALS:	61,469,964.59	109,873,380.07	6,194,481.31	36,043,602.79	96,515,155.47	11,229,686.84	321,827,030.09
PERCENTAGE COLLECTED:	19.10%	53.24%	55.17%	66.37%	96.36%	99.84%	99.84%