

101 COUNTY	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS \$31,975,543.68
GENERAL FIRST	\$2,446,171.85	\$3,167,038.50	\$180,709.98	\$1,947,597.30	\$2,315,541.01	\$275,864.75	\$10,332,923.39
BONDS	\$339,253.78	\$441,590.05	\$25,576.36	\$269,911.03	\$322,966.96	\$38,186.12	\$1,437,484.30
IMRF	\$631,664.47	\$817,813.37	\$46,663.87	\$502,918.76	\$597,935.46	\$71,235.09	\$2,668,231.02
COUNTY HIGHWAY	\$560,295.15	\$725,408.35	\$41,391.64	\$446,097.23	\$530,372.67	\$63,186.90	\$2,366,751.94
COUNTY BRIDGE	\$280,907.90	\$363,689.69	\$20,751.93	\$223,653.53	\$265,907.48	\$31,679.07	\$1,186,589.60
MENTAL HEALTH	\$1,042,111.00	\$1,356,478.06	\$78,565.82	\$829,102.53	\$992,095.20	\$117,298.17	\$4,415,650.78
HIGHWAY FED MAT	\$22,773.51	\$29,481.88	\$1,682.51	\$18,132.93	\$21,553.85	\$2,568.57	\$96,193.25
HEALTH	\$266,483.46	\$345,014.98	\$19,686.32	\$212,168.82	\$252,254.02	\$30,052.31	\$1,125,659.91
LIABILITY INS	\$364,420.69	\$471,812.82	\$26,921.42	\$290,144.98	\$344,960.24	\$41,097.17	\$1,539,357.32
SOCIAL SECURITY	\$388,714.90	\$503,265.81	\$28,716.17	\$309,487.76	\$367,956.46	\$43,836.98	\$1,641,978.08
EXTENSION EDUC	\$99,457.92	\$128,768.90	\$7,347.37	\$79,185.97	\$94,148.61	\$11,216.10	\$420,124.87
DEVELOP CARE	\$869,440.39	\$1,131,719.60	\$65,548.06	\$691,725.83	\$827,712.48	\$97,862.64	\$3,684,009.00
NURSING HOME	\$284,702.29	\$368,600.50	\$21,032.30	\$226,675.20	\$269,497.10	\$32,107.17	\$1,202,614.56
SUB TOTALS:	\$7,596,397.31	\$9,850,682.51	\$564,593.75	\$6,046,801.87	\$7,202,901.54	\$856,191.04	\$32,117,568.02
PERCENTAGE COLLECTED:	23.76 %	54.56 %	56.33 %	75.24 %	97.77 %	100.44 %	100.44 %

201 FOREST PRESERVE	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS \$3,501,285.22
GENERAL	\$486,987.17	\$633,888.51	\$36,747.79	\$387,581.02	\$463,902.01	\$55,949.37	\$2,065,055.87
BOND	\$52,994.84	\$68,981.19	\$3,998.99	\$42,177.22	\$50,482.97	\$6,088.50	\$224,723.71
IMRF	\$52,082.71	\$67,794.16	\$3,930.17	\$41,451.21	\$49,614.31	\$5,983.69	\$220,856.25
AUDIT	\$5,390.70	\$7,016.88	\$406.78	\$4,290.33	\$5,135.22	\$619.33	\$22,859.24
LIABILITY INS	\$37,734.90	\$49,117.75	\$2,847.46	\$30,032.25	\$35,946.13	\$4,335.31	\$160,013.80
SOCIAL SECURITY	\$38,647.01	\$50,304.81	\$2,916.27	\$30,758.25	\$36,814.81	\$4,440.12	\$163,881.27
IMP & DEV FUND	\$155,500.24	\$202,406.46	\$11,733.89	\$123,759.01	\$148,127.90	\$17,865.30	\$659,392.80
SUB TOTALS:	\$829,337.57	\$1,079,509.76	\$62,581.35	\$660,049.29	\$790,023.35	\$95,281.62	\$3,516,782.94
PERCENTAGE COLLECTED:	23.69 %	54.52 %	56.31 %	75.16 %	97.72 %	100.44 %	100.44 %

301 COMM COLL 505	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$20,528,022.16
BOND	\$752,911.30	\$978,167.60	\$56,713.42	\$600,028.77	\$715,441.97	\$86,167.41	\$3,189,430.47
AUDIT	\$12,652.74	\$16,436.31	\$952.94	\$10,083.99	\$12,021.13	\$1,448.19	\$53,595.30
LIABILITY INS	\$317,809.42	\$412,891.83	\$23,939.16	\$253,276.56	\$301,993.44	\$36,371.89	\$1,346,282.30
UNEMPLOY INS	\$4,381.19	\$5,693.45	\$330.13	\$3,491.19	\$4,164.70	\$501.30	\$18,561.96
WORKERS COMP	\$14,116.18	\$18,342.73	\$1,063.56	\$11,249.00	\$13,417.04	\$1,615.29	\$59,803.80
PROPERTY INS	\$86,142.30	\$111,911.36	\$6,488.48	\$68,651.40	\$81,852.18	\$9,858.84	\$364,904.56
BUILDING	\$895,509.32	\$1,163,424.24	\$67,454.38	\$713,672.48	\$850,939.43	\$102,487.42	\$3,793,487.27
PROT, HLTH, SAF	\$343,605.77	\$446,408.54	\$25,882.48	\$273,834.17	\$326,508.67	\$39,323.98	\$1,455,563.61
MEDICARE INS	\$111,938.68	\$145,428.00	\$8,431.80	\$89,209.03	\$106,367.41	\$12,810.93	\$474,185.85
EDUCATION	\$2,327,842.35	\$3,024,284.22	\$175,345.65	\$1,855,162.52	\$2,211,992.15	\$266,411.60	\$9,861,038.49
SUB TOTALS:	\$4,866,909.25	\$6,322,988.28	\$366,602.00	\$3,878,659.11	\$4,624,698.12	\$556,996.85	\$20,616,853.61
PERCENTAGE COLLECTED:	23.71 %	54.51 %	56.30 %	75.19 %	97.72 %	100.43 %	100.43 %

302 COMM COLL 507	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$116,156.44
BOND	\$2,871.56	\$5,615.50	\$289.35	\$1,598.77	\$4,327.44	\$641.23	\$15,343.85
AUDIT	\$180.31	\$352.60	\$18.17	\$100.39	\$271.72	\$40.26	\$963.45
LIABILITY INS	\$1,963.34	\$3,839.43	\$197.83	\$1,093.11	\$2,958.76	\$438.42	\$10,490.89
WORKERS COMP	\$320.55	\$626.85	\$32.30	\$178.47	\$483.06	\$71.58	\$1,712.81
BUILDING	\$2,693.48	\$5,267.25	\$271.40	\$1,499.62	\$4,059.07	\$601.46	\$14,392.28
PROT, HLTH, SAF	\$258.22	\$504.96	\$26.02	\$143.77	\$389.13	\$57.66	\$1,379.76
MEDICARE INS	\$572.09	\$1,118.75	\$57.65	\$318.51	\$862.13	\$127.75	\$3,056.88
EDUCATION	\$13,400.59	\$26,205.63	\$1,350.29	\$7,460.92	\$20,194.73	\$2,992.42	\$71,604.58
SUB TOTALS:	\$22,260.14	\$43,530.97	\$2,243.01	\$12,393.56	\$33,546.04	\$4,970.78	\$118,944.50
PERCENTAGE COLLECTED:	19.16 %	56.64 %	58.57 %	69.24 %	98.12 %	102.40 %	102.40 %

311	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SCHOOL DIST 130	5/17	6/17	7/17	8/17	9/17	10/17	\$736,500.00
EDUCATION	\$103,403.53	\$175,658.07	\$5,602.29	\$68,838.84	\$117,462.81	\$12,093.62	\$483,059.16
BOND	\$19,755.24	\$33,559.46	\$1,070.32	\$13,151.66	\$22,441.26	\$2,310.48	\$92,288.42
BUILDING	\$12,620.05	\$21,438.47	\$683.74	\$8,401.55	\$14,335.94	\$1,475.99	\$58,955.74
IMRF	\$4,109.61	\$6,981.25	\$222.65	\$2,735.89	\$4,668.37	\$480.64	\$19,198.41
TRANSPORTATION	\$6,051.15	\$10,279.47	\$327.84	\$4,028.44	\$6,873.90	\$707.72	\$28,268.52
WORKING CASH	\$2,491.65	\$4,232.72	\$134.99	\$1,658.77	\$2,830.43	\$291.41	\$11,639.97
FIRE & SAFETY	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00
SPECIAL ED	\$1,003.13	\$1,704.08	\$54.35	\$667.82	\$1,139.52	\$117.32	\$4,686.22
LIABILITY INS	\$8,542.80	\$14,512.20	\$462.84	\$5,687.20	\$9,704.33	\$999.13	\$39,908.50
SOCIAL SECURITY	\$3,818.37	\$6,486.51	\$206.88	\$2,542.01	\$4,337.54	\$446.58	\$17,837.89
TECH & LEASING	\$ .01	\$ .01	\$ .00	\$ .00	\$ .00	\$ .00	\$ .02
SUB TOTALS:	\$161,795.54	\$274,852.24	\$8,765.90	\$107,712.18	\$183,794.10	\$18,922.89	\$755,842.85
PERCENTAGE COLLECTED:	21.97 %	59.29 %	60.48 %	75.10 %	100.06 %	102.63 %	102.63 %

312	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SCHOOL DIST 137	5/17	6/17	7/17	8/17	9/17	10/17	\$4,654,925.82
EDUCATION	\$805,228.60	\$758,162.67	\$56,047.98	\$633,913.53	\$592,391.15	\$94,993.36	\$2,940,737.29
BUILDING	\$78,193.51	\$73,623.02	\$5,442.68	\$61,557.54	\$57,525.38	\$9,224.56	\$285,566.69
IMRF	\$78,193.51	\$73,623.02	\$5,442.68	\$61,557.54	\$57,525.38	\$9,224.56	\$285,566.69
TRANSPORTATION	\$46,966.99	\$44,221.69	\$3,269.17	\$36,974.52	\$34,552.56	\$5,540.78	\$171,525.71
WORKING CASH	\$2,815.22	\$2,650.63	\$195.97	\$2,216.22	\$2,071.00	\$332.14	\$10,281.18
FIRE & SAFETY	\$13,053.50	\$12,290.51	\$908.60	\$10,276.30	\$9,603.18	\$1,539.94	\$47,672.03
SPECIAL ED	\$83,313.24	\$78,443.59	\$5,798.99	\$65,588.17	\$61,292.09	\$9,828.46	\$304,264.54
LIABILITY INS	\$78,193.51	\$73,623.02	\$5,442.68	\$61,557.54	\$57,525.38	\$9,224.56	\$285,566.69
SOCIAL SECURITY	\$93,806.86	\$88,323.84	\$6,529.41	\$73,849.15	\$69,011.91	\$11,066.47	\$342,587.64
SUB TOTALS:	\$1,279,764.94	\$1,204,961.99	\$89,078.16	\$1,007,490.51	\$941,498.03	\$150,974.83	\$4,673,768.46
PERCENTAGE COLLECTED:	27.49 %	53.38 %	55.29 %	76.94 %	97.16 %	100.40 %	100.40 %

313	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SCHOOL DIST 142	5/17	6/17	7/17	8/17	9/17	10/17	\$551,309.64
EDUCATION	\$90,621.04	\$119,909.42	\$6,702.14	\$58,872.96	\$79,816.54	\$47,410.38	\$403,332.48
BOND	\$7,454.79	\$9,864.14	\$551.34	\$4,843.08	\$6,565.97	\$3,900.13	\$33,179.45
BUILDING	\$15,600.07	\$20,641.95	\$1,153.75	\$10,134.76	\$13,740.11	\$8,161.52	\$69,432.16
IMRF	\$1,112.46	\$1,472.01	\$82.28	\$722.72	\$979.83	\$582.01	\$4,951.31
TRANSPORTATION	\$5,485.60	\$7,258.52	\$405.70	\$3,563.78	\$4,831.56	\$2,869.91	\$24,415.07
WORKING CASH	\$1,598.37	\$2,114.95	\$118.21	\$1,038.40	\$1,407.80	\$836.22	\$7,113.95
FIRE & SAFETY	\$25.57	\$33.84	\$1.89	\$16.61	\$22.52	\$13.38	\$113.81
SPECIAL ED	\$818.36	\$1,082.86	\$60.52	\$531.66	\$720.79	\$428.15	\$3,642.34
LIABILITY INS	\$12.79	\$16.92	\$.95	\$8.31	\$11.26	\$6.69	\$56.92
SOCIAL SECURITY	\$3,209.52	\$4,246.83	\$237.37	\$2,085.10	\$2,826.86	\$1,679.13	\$14,284.81
TECH & LEASING	\$1,930.82	\$2,554.86	\$142.80	\$1,254.39	\$1,700.64	\$1,010.15	\$8,593.66
SUB TOTALS:	\$127,869.39	\$169,196.30	\$9,456.95	\$83,071.77	\$112,623.88	\$66,897.67	\$569,115.96
PERCENTAGE COLLECTED:	23.19 %	53.88 %	55.60 %	70.67 %	91.10 %	103.23 %	103.23 %

314	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SCHOOL DIST 169	5/17	6/17	7/17	8/17	9/17	10/17	\$3,420,369.58
EDUCATION	\$589,159.96	\$618,816.18	\$33,847.64	\$472,063.03	\$417,946.21	\$65,018.16	\$2,196,851.18
BOND	\$91,080.55	\$95,665.22	\$5,232.64	\$72,978.07	\$64,611.94	\$10,051.41	\$339,619.83
BUILDING	\$130,339.40	\$136,900.22	\$7,488.09	\$104,434.14	\$92,461.92	\$14,383.92	\$486,007.69
IMRF	\$16,996.78	\$17,852.33	\$976.48	\$13,618.63	\$12,057.40	\$1,875.72	\$63,377.34
TRANSPORTATION	\$33,254.56	\$34,928.48	\$1,910.50	\$26,645.14	\$23,590.57	\$3,669.89	\$123,999.14
SPECIAL ED	\$7,112.78	\$7,470.81	\$408.63	\$5,699.10	\$5,045.76	\$784.95	\$26,522.03
LIABILITY INS	\$16,257.78	\$17,076.14	\$934.02	\$13,026.51	\$11,533.17	\$1,794.17	\$60,621.79
SOCIAL SECURITY	\$30,945.22	\$32,502.89	\$1,777.82	\$24,794.78	\$21,952.33	\$3,415.03	\$115,388.07
TECHNOLOGY	\$8,590.75	\$9,023.20	\$493.54	\$6,883.32	\$6,094.22	\$948.05	\$32,033.08
SUB TOTALS:	\$923,737.78	\$970,235.47	\$53,069.36	\$740,142.72	\$655,293.52	\$101,941.30	\$3,444,420.15
PERCENTAGE COLLECTED:	27.01 %	55.37 %	56.92 %	78.56 %	97.72 %	100.70 %	100.70 %

315	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SCHOOL DIST 188	5/17	6/17	7/17	8/17	9/17	10/17	\$1,172,317.46
EDUCATION	\$167,042.66	\$296,951.58	\$12,515.96	\$112,823.76	\$223,863.25	\$34,202.08	\$847,399.29
BUILDING	\$30,328.97	\$53,915.79	\$2,272.45	\$20,484.76	\$40,645.56	\$6,209.88	\$153,857.41
IMRF	\$2,472.98	\$4,396.21	\$185.29	\$1,670.30	\$3,314.18	\$506.34	\$12,545.30
TRANSPORTATION	\$8,375.46	\$14,889.05	\$627.55	\$5,656.95	\$11,224.43	\$1,714.88	\$42,488.32
WORKING CASH	\$3,966.10	\$7,050.53	\$297.17	\$2,678.78	\$5,315.19	\$812.06	\$20,119.83
FIRE & SAFETY	\$4,199.40	\$7,465.26	\$314.65	\$2,836.35	\$5,627.85	\$859.83	\$21,303.34
SPECIAL ED	\$1,679.76	\$2,986.11	\$125.86	\$1,134.54	\$2,251.14	\$343.93	\$8,521.34
LIABILITY INS	\$9,168.68	\$16,299.16	\$686.98	\$6,192.70	\$12,287.47	\$1,877.29	\$46,512.28
SOCIAL SECURITY	\$1,843.07	\$3,276.42	\$138.10	\$1,244.84	\$2,470.00	\$377.37	\$9,349.80
TECH & LEASING	\$4,222.72	\$7,506.73	\$316.38	\$2,852.10	\$5,659.10	\$864.61	\$21,421.64
SUB TOTALS:	\$233,299.80	\$414,736.84	\$17,480.39	\$157,575.08	\$312,658.17	\$47,768.27	\$1,183,518.55
PERCENTAGE COLLECTED:	19.90 %	55.28 %	56.77 %	70.21 %	96.88 %	100.96 %	100.96 %

320	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SCHOOL DIST 61V	5/17	6/17	7/17	8/17	9/17	10/17	\$52,623.76
EDUCATION	\$8,404.52	\$10,466.53	\$747.58	\$6,544.19	\$3,982.10	\$1,097.81	\$31,242.73
BOND	\$1,673.26	\$2,083.79	\$148.84	\$1,302.89	\$792.80	\$218.56	\$6,220.14
BUILDING	\$1,329.27	\$1,655.39	\$118.24	\$1,035.03	\$629.81	\$173.63	\$4,941.37
IMRF	\$195.36	\$243.28	\$17.38	\$152.11	\$92.56	\$25.52	\$726.21
TRANSPORTATION	\$520.95	\$648.76	\$46.34	\$405.64	\$246.83	\$68.05	\$1,936.57
WORKING CASH	\$234.99	\$292.65	\$20.90	\$182.98	\$111.34	\$30.70	\$873.56
FIRE & SAFETY	\$195.36	\$243.28	\$17.38	\$152.11	\$92.56	\$25.52	\$726.21
SPECIAL ED	\$104.76	\$130.46	\$9.32	\$81.57	\$49.63	\$13.68	\$389.42
LIABILITY INS	\$1,108.43	\$1,380.38	\$98.59	\$863.08	\$525.18	\$144.78	\$4,120.44
SOCIAL SECURITY	\$195.36	\$243.28	\$17.38	\$152.11	\$92.56	\$25.52	\$726.21
TECHNOLOGY	\$193.92	\$241.52	\$17.23	\$151.01	\$91.89	\$25.33	\$720.90
SUB TOTALS:	\$14,156.18	\$17,629.32	\$1,259.18	\$11,022.72	\$6,707.26	\$1,849.10	\$52,623.76
PERCENTAGE COLLECTED:	26.90 %	60.40 %	62.79 %	83.74 %	96.49 %	100.00 %	100.00 %

331 HIGH SCHOOL 193	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$5,208,796.68
EDUCATION	\$983,110.52	\$1,156,147.70	\$64,337.22	\$716,777.01	\$856,005.62	\$156,649.04	\$3,933,027.11
BUILDING	\$150,479.97	\$176,965.95	\$9,847.80	\$109,713.55	\$131,024.60	\$23,977.53	\$602,009.40
IMRF	\$38,735.91	\$45,553.86	\$2,534.99	\$28,241.94	\$33,727.77	\$6,172.23	\$154,966.70
TRANSPORTATION	\$67,755.56	\$79,681.19	\$4,434.09	\$49,399.99	\$58,995.56	\$10,796.17	\$271,062.56
SPECIAL ED	\$22,584.95	\$26,560.16	\$1,478.03	\$16,466.43	\$19,664.95	\$3,598.72	\$90,353.24
LIABILITY INS	\$30,595.24	\$35,980.28	\$2,002.21	\$22,306.78	\$26,639.68	\$4,875.01	\$122,399.20
SOCIAL SECURITY	\$19,827.93	\$23,317.81	\$1,297.57	\$14,456.44	\$17,264.46	\$3,159.35	\$79,323.56
SUB TOTALS:	\$1,313,090.08	\$1,544,206.95	\$85,931.91	\$957,362.14	\$1,143,322.64	\$209,228.05	\$5,253,141.77
PERCENTAGE COLLECTED:	25.21 %	54.86 %	56.50 %	74.88 %	96.83 %	100.85 %	100.85 %

332 HIGH SCHOOL 225	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$399,470.04
EDUCATION	\$47,562.99	\$93,012.49	\$4,792.60	\$26,481.44	\$71,677.65	\$10,621.02	\$254,148.19
BOND	\$6,369.29	\$12,455.56	\$641.79	\$3,546.20	\$9,598.55	\$1,422.29	\$34,033.68
BUILDING	\$7,050.62	\$13,787.94	\$710.44	\$3,925.54	\$10,625.32	\$1,574.43	\$37,674.29
IMRF	\$1,760.74	\$3,443.24	\$177.42	\$980.32	\$2,653.45	\$393.18	\$9,408.35
TRANSPORTATION	\$2,817.19	\$5,509.19	\$283.87	\$1,568.51	\$4,245.51	\$629.09	\$15,053.36
FIRE & SAFETY	\$1,056.44	\$2,065.95	\$106.45	\$588.19	\$1,592.07	\$235.91	\$5,645.01
SPECIAL ED	\$704.30	\$1,377.30	\$70.97	\$392.13	\$1,061.38	\$157.27	\$3,763.35
LIABILITY INS	\$5,917.62	\$11,572.29	\$596.28	\$3,294.73	\$8,917.89	\$1,321.43	\$31,620.24
SOCIAL SECURITY	\$1,760.74	\$3,443.24	\$177.42	\$980.32	\$2,653.45	\$393.18	\$9,408.35
TECHNOLOGY	\$1,554.05	\$3,039.04	\$156.59	\$865.25	\$2,341.95	\$347.04	\$8,303.92
SUB TOTALS:	\$76,553.98	\$149,706.24	\$7,713.83	\$42,622.63	\$115,367.22	\$17,094.84	\$409,058.74
PERCENTAGE COLLECTED:	19.16 %	56.64 %	58.57 %	69.24 %	98.12 %	102.40 %	102.40 %

333 HIGH SCHOOL305C	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$3,754,756.14
EDUCATION	\$454,001.89	\$529,261.77	\$25,306.98	\$341,331.26	\$357,821.69	\$45,448.54	\$1,753,172.13
BONDS	\$185,098.37	\$215,782.12	\$10,317.75	\$139,162.11	\$145,885.32	\$18,529.55	\$714,775.22
BUILDING	\$123,398.91	\$143,854.75	\$6,878.50	\$92,774.74	\$97,256.88	\$12,353.03	\$476,516.81
IMRF	\$17,881.05	\$20,845.19	\$996.73	\$13,443.47	\$14,092.96	\$1,790.01	\$69,049.41
TRANSPORTATION	\$59,243.27	\$69,064.02	\$3,302.34	\$44,540.74	\$46,692.59	\$5,930.64	\$228,773.60
WORKING CASH	\$24,660.13	\$28,748.04	\$1,374.61	\$18,540.17	\$19,435.89	\$2,468.64	\$95,227.48
FIRE & SAFETY	\$24,660.13	\$28,748.04	\$1,374.61	\$18,540.17	\$19,435.89	\$2,468.64	\$95,227.48
SPECIAL ED	\$9,824.75	\$11,453.40	\$547.65	\$7,386.52	\$7,743.38	\$983.52	\$37,939.22
LIABILITY INS	\$40,969.22	\$47,760.69	\$2,283.71	\$30,801.80	\$32,289.90	\$4,101.29	\$158,206.61
SOCIAL SECURITY	\$17,881.05	\$20,845.19	\$996.73	\$13,443.47	\$14,092.96	\$1,790.01	\$69,049.41
TECHNOLOGY	\$24,856.64	\$28,977.12	\$1,385.54	\$18,687.93	\$19,590.75	\$2,488.31	\$95,986.29
SUB TOTALS:	\$982,475.41	\$1,145,340.33	\$54,765.15	\$738,652.38	\$774,338.21	\$98,352.18	\$3,793,923.66
PERCENTAGE COLLECTED:	26.17 %	56.67 %	58.13 %	77.80 %	98.42 %	101.04 %	101.04 %

341 UNIT SCHOOL 1C	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$3,625,310.90
EDUCATION	\$570,875.18	\$720,733.84	\$34,897.20	\$423,514.52	\$397,512.65	\$55,380.98	\$2,202,914.37
BOND	\$123,575.03	\$156,014.32	\$7,554.06	\$91,676.46	\$86,047.95	\$11,988.10	\$476,855.92
BUILDING	\$107,657.21	\$135,917.96	\$6,581.01	\$79,867.53	\$74,964.03	\$10,443.90	\$415,431.64
IMRF	\$17,707.40	\$22,355.71	\$1,082.44	\$13,136.57	\$12,330.04	\$1,717.81	\$68,329.97
TRANSPORTATION	\$48,977.91	\$61,834.94	\$2,993.99	\$36,335.18	\$34,104.37	\$4,751.38	\$188,997.77
WORKING CASH	\$1,507.01	\$1,902.61	\$92.12	\$1,118.01	\$1,049.37	\$146.20	\$5,815.32
FIRE & SAFETY	\$9,513.02	\$12,010.25	\$581.52	\$7,057.41	\$6,624.12	\$922.86	\$36,709.18
SPECIAL ED	\$11,867.72	\$14,983.08	\$725.47	\$8,804.29	\$8,263.75	\$1,151.30	\$45,795.61
LIABILITY INS	\$27,879.73	\$35,198.35	\$1,704.27	\$20,683.10	\$19,413.26	\$2,704.63	\$107,583.34
SOCIAL SECURITY	\$22,322.62	\$28,182.49	\$1,364.56	\$16,560.47	\$15,543.71	\$2,165.52	\$86,139.37
SUB TOTALS:	\$941,882.83	\$1,189,133.55	\$57,576.64	\$698,753.54	\$655,853.25	\$91,372.68	\$3,634,572.49
PERCENTAGE COLLECTED:	25.98 %	58.78 %	60.37 %	79.64 %	97.74 %	100.26 %	100.26 %

344 UNIT SCHOOL 3	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$14,524,041.42
EDUCATION	\$1,946,119.35	\$2,240,154.01	\$185,349.75	\$1,731,479.84	\$1,503,956.01	\$217,149.57	\$7,824,208.53
BOND	\$560,948.80	\$645,701.26	\$53,425.15	\$499,081.18	\$433,499.79	\$62,591.12	\$2,255,247.30
BUILDING	\$397,263.29	\$457,284.88	\$37,835.63	\$353,448.71	\$307,004.05	\$44,326.96	\$1,597,163.52
IMRF	\$111,175.78	\$127,973.07	\$10,588.46	\$98,914.09	\$85,916.36	\$12,405.08	\$446,972.84
TRANSPORTATION	\$158,977.74	\$182,997.32	\$15,141.15	\$141,443.92	\$122,857.59	\$17,738.87	\$639,156.59
WORKING CASH	\$39,834.97	\$45,853.54	\$3,793.91	\$35,441.53	\$30,784.36	\$4,444.82	\$160,153.13
FIRE & SAFETY	\$39,834.97	\$45,853.54	\$3,793.91	\$35,441.53	\$30,784.36	\$4,444.82	\$160,153.13
SPECIAL ED	\$31,867.98	\$36,682.83	\$3,035.13	\$28,353.22	\$24,627.49	\$3,555.85	\$128,122.50
LIABILITY INS	\$185,051.54	\$213,010.55	\$17,624.44	\$164,642.02	\$143,007.35	\$20,648.20	\$743,984.10
SOCIAL SECURITY	\$111,175.78	\$127,973.07	\$10,588.46	\$98,914.09	\$85,916.36	\$12,405.08	\$446,972.84
TECHNOLOGY	\$39,110.70	\$45,019.86	\$3,724.93	\$34,797.14	\$30,224.64	\$4,364.01	\$157,241.28
SUB TOTALS:	\$3,621,360.90	\$4,168,503.93	\$344,900.92	\$3,221,957.27	\$2,798,578.36	\$404,074.38	\$14,559,375.76
PERCENTAGE COLLECTED:	24.93 %	53.63 %	56.01 %	78.19 %	97.46 %	100.24 %	100.24 %

345 UNIT SCHOOL 4	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$89,262,465.78
EDUCATION	\$15,419,685.47	\$21,914,595.75	\$1,205,805.47	\$12,990,044.94	\$16,821,983.24	\$1,713,945.39	\$70,066,060.26
BOND	\$226,403.15	\$321,752.66	\$17,703.40	\$190,733.55	\$246,978.89	\$25,166.46	\$1,028,738.11
BUILDING	\$2,092,838.64	\$2,974,358.63	\$163,657.89	\$1,763,076.14	\$2,283,163.16	\$232,625.63	\$9,509,720.09
IMRF	\$498,104.66	\$707,906.38	\$38,950.96	\$419,620.97	\$543,398.76	\$55,366.21	\$2,263,347.94
TRANSPORTATION	\$641,821.07	\$912,148.30	\$50,188.70	\$540,695.17	\$700,175.72	\$71,341.44	\$2,916,370.40
WORKING CASH	\$7,856.77	\$11,139.80	\$612.20	\$6,626.93	\$8,544.40	\$875.36	\$35,655.46
FIRE & SAFETY	\$7,856.77	\$11,139.80	\$612.20	\$6,626.93	\$8,544.40	\$875.36	\$35,655.46
SPECIAL ED	\$340,605.67	\$484,075.12	\$26,635.33	\$286,936.29	\$371,584.39	\$37,859.11	\$1,547,695.91
LIABILITY INS	\$208,678.83	\$296,555.53	\$16,316.77	\$175,804.26	\$227,635.34	\$23,196.91	\$948,187.64
SOCIAL SECURITY	\$244,225.04	\$347,227.56	\$19,109.23	\$205,702.17	\$266,571.01	\$27,136.01	\$1,109,971.02
SUB TOTALS:	\$19,688,076.07	\$27,980,899.53	\$1,539,592.15	\$16,585,867.35	\$21,478,579.31	\$2,188,387.88	\$89,461,402.29
PERCENTAGE COLLECTED:	22.06 %	53.40 %	55.13 %	73.71 %	97.77 %	100.22 %	100.22 %



346	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
UNIT SCHOOL 5P	5/17	6/17	7/17	8/17	9/17	10/17	\$378,242.42
EDUCATION	\$62,278.64	\$85,003.25	\$3,324.18	\$36,229.71	\$40,164.77	\$6,144.67	\$233,145.22
BONDS	\$12,637.90	\$17,249.29	\$674.56	\$7,351.92	\$8,150.44	\$1,246.91	\$47,311.02
BUILDING	\$10,619.56	\$14,494.49	\$566.83	\$6,177.78	\$6,848.77	\$1,047.77	\$39,755.20
IMRF	\$1,593.97	\$2,175.59	\$85.08	\$927.27	\$1,027.98	\$157.27	\$5,967.16
TRANSPORTATION	\$4,047.02	\$5,523.73	\$216.01	\$2,354.30	\$2,610.01	\$399.30	\$15,150.37
WORKING CASH	\$1,014.34	\$1,384.46	\$54.14	\$590.08	\$654.17	\$100.08	\$3,797.27
FIRE & SAFETY	\$1,014.34	\$1,384.46	\$54.14	\$590.08	\$654.17	\$100.08	\$3,797.27
SPECIAL ED	\$807.33	\$1,101.92	\$43.09	\$469.66	\$520.67	\$79.66	\$3,022.33
LIABILITY INS	\$7,721.43	\$10,538.88	\$412.14	\$4,491.83	\$4,979.71	\$761.83	\$28,905.82
SOCIAL SECURITY	\$1,148.90	\$1,568.12	\$61.32	\$668.36	\$740.95	\$113.36	\$4,301.01
TECH & LEASING	\$621.04	\$847.62	\$33.16	\$361.26	\$400.52	\$61.25	\$2,324.85
SUB TOTALS:	\$103,504.47	\$141,271.81	\$5,524.65	\$60,212.25	\$66,752.16	\$10,212.18	\$387,477.52
PERCENTAGE COLLECTED:	27.36 %	64.71 %	66.17 %	82.09 %	99.74 %	102.44 %	102.44 %

348	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
UNIT SCHOOL 7	5/17	6/17	7/17	8/17	9/17	10/17	\$8,130,315.70
EDUCATION	\$1,333,235.65	\$1,739,934.79	\$94,178.49	\$916,510.84	\$951,878.71	\$139,223.33	\$5,174,961.81
BOND	\$415,086.31	\$541,707.02	\$29,321.30	\$285,344.23	\$296,355.57	\$43,345.45	\$1,611,159.88
BUILDING	\$192,341.29	\$251,014.37	\$13,586.80	\$132,221.85	\$137,324.25	\$20,085.27	\$746,573.83
IMRF	\$30,188.10	\$39,396.87	\$2,132.46	\$20,752.31	\$21,553.13	\$3,152.40	\$117,175.27
TRANSPORTATION	\$75,685.87	\$98,773.59	\$5,346.38	\$52,029.00	\$54,036.78	\$7,903.51	\$293,775.13
WORKING CASH	\$2,803.18	\$3,658.28	\$198.01	\$1,927.00	\$2,001.36	\$292.72	\$10,880.55
SPECIAL ED	\$12,290.87	\$16,040.16	\$868.22	\$8,449.15	\$8,775.20	\$1,283.48	\$47,707.08
LIABILITY INS	\$55,201.09	\$72,040.00	\$3,899.35	\$37,947.08	\$39,411.44	\$5,764.38	\$214,263.34
SOCIAL SECURITY	\$39,460.14	\$51,497.34	\$2,787.42	\$27,126.23	\$28,173.04	\$4,120.62	\$153,164.79
SUB TOTALS:	\$2,156,292.50	\$2,814,062.42	\$152,318.43	\$1,482,307.69	\$1,539,509.48	\$225,171.16	\$8,369,661.68
PERCENTAGE COLLECTED:	26.52 %	61.13 %	63.01 %	81.24 %	100.17 %	102.94 %	102.94 %

349 UNIT SCHOOL 25P	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS \$461,977.14
EDUCATION	\$60,729.30	\$102,074.00	\$2,321.66	\$28,506.42	\$46,293.84	\$3,490.52	\$243,415.74
BOND	\$16,504.91	\$27,741.50	\$630.98	\$7,747.43	\$12,581.66	\$948.65	\$66,155.13
BUILDING	\$16,504.91	\$27,741.50	\$630.98	\$7,747.43	\$12,581.66	\$948.65	\$66,155.13
IMRF	\$3,088.91	\$5,191.85	\$118.09	\$1,449.94	\$2,354.67	\$177.54	\$12,381.00
TRANSPORTATION	\$3,503.84	\$5,889.26	\$133.95	\$1,644.71	\$2,670.97	\$201.39	\$14,044.12
WORKING CASH	\$1,648.19	\$2,770.28	\$63.01	\$773.66	\$1,256.41	\$94.73	\$6,606.28
FIRE & SAFETY	\$138.31	\$232.47	\$5.29	\$64.92	\$105.43	\$7.95	\$554.37
SPECIAL ED	\$1,325.46	\$2,227.84	\$50.67	\$622.17	\$1,010.40	\$76.18	\$5,312.72
LIABILITY INS	\$4,552.68	\$7,652.16	\$174.05	\$2,137.03	\$3,470.50	\$261.67	\$18,248.09
SOCIAL SECURITY	\$5,613.05	\$9,434.44	\$214.59	\$2,634.77	\$4,278.82	\$322.62	\$22,498.29
TECH & LEASING	\$1,648.18	\$2,770.27	\$63.00	\$773.66	\$1,256.42	\$94.74	\$6,606.27
SUB TOTALS:	\$115,257.74	\$193,725.57	\$4,406.27	\$54,102.14	\$87,860.78	\$6,624.64	\$461,977.14
PERCENTAGE COLLECTED:	24.95 %	66.88 %	67.84 %	79.55 %	98.57 %	100.00 %	100.00 %

350 UNIT SCHOOL 39P	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS \$3,295.42
BOND	\$485.16	\$899.76	\$330.88	\$485.16	\$737.19	\$357.27	\$3,295.42
SUB TOTALS:	\$485.16	\$899.76	\$330.88	\$485.16	\$737.19	\$357.27	\$3,295.42
PERCENTAGE COLLECTED:	14.72 %	42.03 %	52.07 %	66.79 %	89.16 %	100.00 %	100.00 %

351	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
UNIT SCHOOL 116	5/17	6/17	7/17	8/17	9/17	10/17	\$37,346,031.76
EDUCATION	\$6,392,260.66	\$7,071,966.97	\$445,699.58	\$4,825,822.91	\$5,508,308.23	\$812,728.73	\$25,056,787.08
BOND	\$1,148,892.15	\$1,271,056.95	\$80,106.36	\$867,353.57	\$990,017.84	\$146,073.15	\$4,503,500.02
BUILDING	\$948,836.31	\$1,049,728.63	\$66,157.49	\$716,321.85	\$817,626.68	\$120,637.53	\$3,719,308.49
IMRF	\$160,997.33	\$178,116.60	\$11,225.52	\$121,544.57	\$138,733.84	\$20,469.62	\$631,087.48
TRANSPORTATION	\$336,284.35	\$372,042.38	\$23,447.39	\$253,877.12	\$289,781.34	\$42,756.07	\$1,318,188.65
WORKING CASH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FIRE & SAFETY	\$80,022.34	\$88,531.33	\$5,579.55	\$60,412.69	\$68,956.47	\$10,174.25	\$313,676.63
SPECIAL ED	\$95,264.69	\$105,394.44	\$6,642.32	\$71,919.86	\$82,091.03	\$12,112.20	\$373,424.54
LIABILITY INS	\$181,955.56	\$201,303.38	\$12,686.83	\$137,366.94	\$156,793.87	\$23,134.31	\$713,240.89
SOCIAL SECURITY	\$181,955.55	\$201,303.39	\$12,686.83	\$137,366.94	\$156,793.88	\$23,134.31	\$713,240.90
SUB TOTALS:	\$9,526,468.94	\$10,539,444.07	\$664,231.87	\$7,191,986.45	\$8,209,103.18	\$1,211,220.17	\$37,342,454.68
PERCENTAGE COLLECTED:	25.51 %	53.73 %	55.51 %	74.77 %	96.75 %	99.99 %	99.99 %

352	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
UNIT SCHL 301D	5/17	6/17	7/17	8/17	9/17	10/17	\$191,105.48
EDUCATION	\$31,809.82	\$29,955.04	\$165.28	\$19,594.38	\$25,621.36	\$1,360.04	\$108,505.92
BOND	\$8,877.03	\$8,359.42	\$46.12	\$5,468.12	\$7,150.04	\$379.54	\$30,280.27
BUILDING	\$5,785.67	\$5,448.31	\$30.06	\$3,563.89	\$4,660.09	\$247.37	\$19,735.39
IMRF	\$777.09	\$731.78	\$4.04	\$478.68	\$625.91	\$33.22	\$2,650.72
TRANSPORTATION	\$2,314.27	\$2,179.33	\$12.02	\$1,425.55	\$1,864.04	\$98.95	\$7,894.16
WORKING CASH	\$578.57	\$544.83	\$3.01	\$356.39	\$466.01	\$24.74	\$1,973.55
FIRE & SAFETY	\$578.57	\$544.83	\$3.01	\$356.39	\$466.01	\$24.74	\$1,973.55
SPECIAL ED	\$465.12	\$438.00	\$2.42	\$286.51	\$374.63	\$19.89	\$1,586.57
LIABILITY INS	\$3,902.49	\$3,674.94	\$20.28	\$2,403.88	\$3,143.28	\$166.85	\$13,311.72
SOCIAL SECURITY	\$1,060.71	\$998.86	\$5.51	\$653.38	\$854.35	\$45.35	\$3,618.16
LEASE, PUR, REN	\$572.88	\$539.50	\$2.97	\$352.88	\$461.45	\$24.48	\$1,954.16
SUB TOTALS:	\$56,722.22	\$53,414.84	\$294.72	\$34,940.05	\$45,687.17	\$2,425.17	\$193,484.17
PERCENTAGE COLLECTED:	29.68 %	57.63 %	57.79 %	76.07 %	99.98 %	101.24 %	101.24 %

353 UNIT SCHL 302D	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS \$638,349.48
EDUCATION	\$107,982.82	\$99,757.03	\$7,820.76	\$38,167.60	\$49,397.11	\$8,551.49	\$311,676.81
BOND	\$22,274.28	\$20,577.50	\$1,613.24	\$7,873.07	\$10,189.45	\$1,763.97	\$64,291.51
BUILDING	\$26,092.08	\$24,104.47	\$1,889.74	\$9,222.51	\$11,935.91	\$2,066.31	\$75,311.02
IMRF	\$6,122.04	\$5,655.68	\$443.39	\$2,163.90	\$2,800.55	\$484.82	\$17,670.38
TRANSPORTATION	\$10,436.83	\$9,641.79	\$755.90	\$3,689.00	\$4,774.37	\$826.52	\$30,124.41
WORKING CASH	\$2,597.91	\$2,400.01	\$188.16	\$918.26	\$1,188.42	\$205.74	\$7,498.50
FIRE & SAFETY	\$2,597.91	\$2,400.01	\$188.16	\$918.26	\$1,188.42	\$205.74	\$7,498.50
SPECIAL ED	\$2,078.33	\$1,920.01	\$150.53	\$734.61	\$950.74	\$164.59	\$5,998.81
LIABILITY INS	\$36,980.73	\$34,163.65	\$2,678.36	\$13,071.20	\$16,916.96	\$2,928.62	\$106,739.52
SOCIAL SECURITY	\$6,122.04	\$5,655.68	\$443.39	\$2,163.90	\$2,800.55	\$484.82	\$17,670.38
LEASE, PUR, REN	\$2,620.52	\$2,420.88	\$189.79	\$926.22	\$1,198.76	\$207.52	\$7,563.69
SUB TOTALS:	\$225,905.49	\$208,696.71	\$16,361.42	\$79,848.53	\$103,341.24	\$17,890.14	\$652,043.53
PERCENTAGE COLLECTED:	35.39 %	68.08 %	70.65 %	83.15 %	99.34 %	102.15 %	102.15 %

354 UNIT SCHOOL 8	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS \$3,512,664.28
EDUCATION	\$442,922.50	\$548,524.09	\$35,569.03	\$226,314.02	\$298,891.41	\$43,374.85	\$1,595,595.90
BOND	\$170,186.97	\$210,762.95	\$13,666.92	\$86,958.10	\$114,844.98	\$16,666.20	\$613,086.12
BUILDING	\$92,234.20	\$114,224.68	\$7,406.90	\$47,127.64	\$62,241.16	\$9,032.38	\$332,266.96
IMRF	\$31,141.44	\$38,566.18	\$2,500.82	\$15,911.91	\$21,014.76	\$3,049.64	\$112,184.75
TRANSPORTATION	\$36,893.68	\$45,689.87	\$2,962.76	\$18,851.06	\$24,896.46	\$3,612.95	\$132,906.78
WORKING CASH	\$9,223.42	\$11,422.47	\$740.69	\$4,712.76	\$6,224.12	\$903.24	\$33,226.70
SPECIAL EDUC	\$7,339.07	\$9,088.85	\$589.37	\$3,749.94	\$4,952.52	\$718.71	\$26,438.46
LIABILITY INS	\$161,261.08	\$199,708.95	\$12,950.12	\$82,397.36	\$108,821.64	\$15,792.10	\$580,931.25
SOCIAL SECURITY	\$31,141.44	\$38,566.18	\$2,500.82	\$15,911.91	\$21,014.76	\$3,049.64	\$112,184.75
LEASE, PUR, REN	\$9,421.76	\$11,668.11	\$756.61	\$4,814.11	\$6,357.96	\$922.65	\$33,941.20
SUB TOTALS:	\$991,765.56	\$1,228,222.33	\$79,644.04	\$506,748.81	\$669,259.77	\$97,122.36	\$3,572,762.87
PERCENTAGE COLLECTED:	28.23 %	63.20 %	65.47 %	79.89 %	98.95 %	101.71 %	101.71 %

355 UNIT SCHOOL 10F	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$197,638.06
EDUCATION	\$26,111.00	\$45,120.08	\$4,711.75	\$15,959.75	\$20,129.34	\$2,719.94	\$114,751.86
BOND	\$9,802.80	\$16,939.33	\$1,768.92	\$5,991.74	\$7,557.11	\$1,021.14	\$43,081.04
BUILDING	\$3,578.87	\$6,184.32	\$645.81	\$2,187.50	\$2,759.00	\$372.80	\$15,728.30
IMRF	\$580.84	\$1,003.70	\$104.81	\$355.03	\$447.78	\$60.51	\$2,552.67
TRANSPORTATION	\$1,429.76	\$2,470.64	\$258.00	\$873.91	\$1,102.22	\$148.94	\$6,283.47
WORKING CASH	\$357.44	\$617.66	\$64.50	\$218.48	\$275.56	\$37.23	\$1,570.87
SPECIAL EDUC	\$285.95	\$494.13	\$51.60	\$174.78	\$220.44	\$29.79	\$1,256.69
LIABILITY INS	\$1,845.28	\$3,188.67	\$332.98	\$1,127.89	\$1,422.56	\$192.22	\$8,109.60
SOCIAL SECURITY	\$688.08	\$1,189.00	\$124.17	\$420.56	\$530.44	\$71.67	\$3,023.92
SUB TOTALS:	\$44,680.02	\$77,207.53	\$8,062.54	\$27,309.64	\$34,444.45	\$4,654.24	\$196,358.42
PERCENTAGE COLLECTED:	22.61 %	61.67 %	65.75 %	79.57 %	97.00 %	99.35 %	99.35 %

356 UNIT SCHOOL 5F	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$236,169.94
EDUCATION	\$28,439.34	\$61,694.76	\$681.72	\$7,481.45	\$48,447.95	\$3,400.27	\$150,145.49
BOND	\$3,255.81	\$7,062.97	\$78.04	\$856.49	\$5,546.44	\$389.27	\$17,189.02
BUILDING	\$3,950.82	\$8,570.68	\$94.70	\$1,039.33	\$6,730.43	\$472.37	\$20,858.33
IMRF	\$951.55	\$2,064.25	\$22.81	\$250.32	\$1,621.02	\$113.77	\$5,023.72
TRANSPORTATION	\$1,581.26	\$3,430.30	\$37.90	\$415.98	\$2,693.76	\$189.06	\$8,348.26
WORKING CASH	\$396.48	\$860.10	\$9.50	\$104.30	\$675.43	\$47.40	\$2,093.21
FIRE & SAFETY	\$396.48	\$860.10	\$9.50	\$104.30	\$675.43	\$47.40	\$2,093.21
SPECIAL ED	\$317.18	\$688.08	\$7.60	\$83.44	\$540.34	\$37.92	\$1,674.56
LIABILITY INS	\$6,339.03	\$13,751.55	\$151.95	\$1,667.59	\$10,798.88	\$757.91	\$33,466.91
SOCIAL SECURITY	\$634.37	\$1,376.17	\$15.21	\$166.88	\$1,080.68	\$75.85	\$3,349.16
TECH & LEASING	\$382.49	\$829.76	\$9.19	\$100.62	\$651.59	\$45.74	\$2,019.39
SUB TOTALS:	\$46,644.81	\$101,188.72	\$1,118.12	\$12,270.70	\$79,461.95	\$5,576.96	\$246,261.26
PERCENTAGE COLLECTED:	19.75 %	62.60 %	63.07 %	68.27 %	101.91 %	104.27 %	104.27 %

357 UNIT SCHOOL 76V	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
EDUCATION	\$572.02	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$572.02
BOND	\$184.69	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$184.69
BUILDING	\$136.22	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$136.22
IMRF	\$60.84	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$60.84
TRANSPORTATION	\$45.45	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$45.45
WORKING CASH	\$11.39	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$11.39
FIRE & SAFETY	\$11.39	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$11.39
SPECIAL ED	\$9.09	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$9.09
LIABILITY INS	\$123.25	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$123.25
SOCIAL SECURITY	\$46.42	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$46.42
TECHNOLOGY	\$11.14	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$11.14
SUB TOTALS:	\$1,211.90	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$1,211.90
PERCENTAGE COLLECTED:	100.00 %	.00 %	.00 %	.00 %	.00 %	.00 %	100.00 %

358 SCHOOL DIST 197	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
EDUCATION	\$344,253.08	\$485,081.28	\$17,706.83	\$203,548.28	\$337,991.96	\$29,023.96	\$1,417,605.39
BOND	\$41,426.69	\$58,373.66	\$2,130.80	\$24,494.57	\$40,673.24	\$3,492.68	\$170,591.64
BUILDING	\$79,067.37	\$111,412.52	\$4,066.87	\$46,750.57	\$77,629.33	\$6,666.17	\$325,592.83
IMRF	\$15,089.19	\$21,261.93	\$776.12	\$8,921.86	\$14,814.76	\$1,272.17	\$62,136.03
TRANSPORTATION	\$21,508.96	\$30,307.92	\$1,106.32	\$12,717.71	\$21,117.76	\$1,813.42	\$88,572.09
WORKING CASH	\$8,834.04	\$12,447.89	\$454.38	\$5,223.35	\$8,673.37	\$744.80	\$36,377.83
SPECIAL ED	\$3,566.54	\$5,025.55	\$183.45	\$2,108.80	\$3,501.67	\$300.69	\$14,686.70
LIABILITY INS	\$19,753.13	\$27,833.80	\$1,016.01	\$11,679.53	\$19,393.86	\$1,665.39	\$81,341.72
SOCIAL SECURITY	\$15,198.93	\$21,416.56	\$781.78	\$8,986.76	\$14,922.51	\$1,281.42	\$62,587.96
SUB TOTALS:	\$548,697.93	\$773,161.11	\$28,222.56	\$324,431.43	\$538,718.46	\$46,260.70	\$2,259,492.19
PERCENTAGE COLLECTED:	24.64 %	59.36 %	60.63 %	75.19 %	99.39 %	101.46 %	101.46 %

359 UNIT SCHOOL305M	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS \$16,117.28
EDUCATION	\$1,581.73	\$2,933.42	\$1,078.73	\$1,581.73	\$2,403.42	\$1,164.75	\$10,743.78
BUILDING	\$329.59	\$611.24	\$224.78	\$329.59	\$500.80	\$242.70	\$2,238.70
IMRF	\$47.22	\$87.57	\$32.20	\$47.22	\$71.75	\$34.77	\$320.73
TRANSPORTATION	\$131.93	\$244.67	\$89.98	\$131.93	\$200.47	\$97.15	\$896.13
WORKING CASH	\$32.98	\$61.17	\$22.49	\$32.98	\$50.12	\$24.29	\$224.03
FIRE & SAFETY	\$32.98	\$61.17	\$22.49	\$32.98	\$50.12	\$24.29	\$224.03
SPECIAL ED	\$26.34	\$48.85	\$17.96	\$26.34	\$40.02	\$19.40	\$178.91
LIABILITY INS	\$97.29	\$180.42	\$66.35	\$97.29	\$147.83	\$71.64	\$660.82
SOCIAL SECURITY	\$60.03	\$111.33	\$40.94	\$60.03	\$91.22	\$44.21	\$407.76
TECH & LEASING	\$32.74	\$60.73	\$22.34	\$32.74	\$49.74	\$24.10	\$222.39
SUB TOTALS:	\$2,372.83	\$4,400.57	\$1,618.26	\$2,372.83	\$3,605.49	\$1,747.30	\$16,117.28
PERCENTAGE COLLECTED:	14.72 %	42.03 %	52.07 %	66.79 %	89.16 %	100.00 %	100.00 %

401 ALLERTON FIRE	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS \$10,741.98
GENERAL	\$3,568.43	\$3,390.21	\$377.47	\$1,074.93	\$2,037.01	\$101.65	\$10,549.70
AUDIT	\$65.04	\$61.79	\$6.88	\$19.59	\$37.13	\$1.85	\$192.28
SUB TOTALS:	\$3,633.47	\$3,452.00	\$384.35	\$1,094.52	\$2,074.14	\$103.50	\$10,741.98
PERCENTAGE COLLECTED:	33.82 %	65.96 %	69.54 %	79.73 %	99.04 %	100.00 %	100.00 %

402	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
BROADLANDS FIRE	5/17	6/17	7/17	8/17	9/17	10/17	\$143,315.84
GENERAL	\$18,540.24	\$23,010.57	\$1,585.74	\$8,572.24	\$14,007.20	\$1,192.74	\$66,908.73
BOND	\$16,544.80	\$20,534.00	\$1,415.07	\$7,649.63	\$12,499.64	\$1,064.37	\$59,707.51
LIABILITY INS	\$2,601.49	\$3,228.75	\$222.50	\$1,202.82	\$1,965.43	\$167.36	\$9,388.35
EMER & RESCUE	\$3,541.48	\$4,395.39	\$302.91	\$1,637.43	\$2,675.60	\$227.84	\$12,780.65
SUB TOTALS:	\$41,228.01	\$51,168.71	\$3,526.22	\$19,062.12	\$31,147.87	\$2,652.31	\$148,785.24
PERCENTAGE COLLECTED:	28.77 %	64.47 %	66.93 %	80.23 %	101.97 %	103.82 %	103.82 %

403	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
CARROLL FIRE	5/17	6/17	7/17	8/17	9/17	10/17	\$129,948.98
GENERAL	\$34,684.92	\$32,660.29	\$2,648.95	\$29,204.83	\$22,845.80	\$4,151.48	\$126,196.27
LIABILITY INS	\$1,024.87	\$965.05	\$78.27	\$862.94	\$675.05	\$122.67	\$3,728.85
SUB TOTALS:	\$35,709.79	\$33,625.34	\$2,727.22	\$30,067.77	\$23,520.85	\$4,274.15	\$129,925.12
PERCENTAGE COLLECTED:	27.48 %	53.36 %	55.45 %	78.59 %	96.69 %	99.98 %	99.98 %



404 CORNBELT FIRE	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$1,080,951.12
GENERAL	\$239,389.59	\$261,445.82	\$20,651.62	\$214,960.31	\$178,258.89	\$23,305.66	\$938,011.89
EMER & RESCUE	\$36,659.29	\$40,036.91	\$3,162.52	\$32,918.28	\$27,297.95	\$3,568.95	\$143,643.90
SUB TOTALS:	\$276,048.88	\$301,482.73	\$23,814.14	\$247,878.59	\$205,556.84	\$26,874.61	\$1,081,655.79
PERCENTAGE COLLECTED:	25.54 %	53.43 %	55.63 %	78.56 %	97.58 %	100.07 %	100.07 %

405 E PRAIRIE FIRE	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$110,007.94
GENERAL	\$23,868.06	\$29,657.53	\$1,309.13	\$15,595.61	\$23,004.92	\$4,519.07	\$97,954.32
AUDIT	\$329.36	\$409.25	\$18.06	\$215.21	\$317.45	\$62.36	\$1,351.69
LIABILITY INS	\$5,474.46	\$6,802.35	\$300.27	\$3,577.06	\$5,276.49	\$1,036.51	\$22,467.14
SUB TOTALS:	\$29,671.88	\$36,869.13	\$1,627.46	\$19,387.88	\$28,598.86	\$5,617.94	\$121,773.15
PERCENTAGE COLLECTED:	26.97 %	60.49 %	61.97 %	79.59 %	105.59 %	110.69 %	110.69 %

406	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
EDGE SCOTT FIRE	5/17	6/17	7/17	8/17	9/17	10/17	\$89,459.92
GENERAL	\$20,997.30	\$22,052.53	\$997.87	\$18,501.07	\$13,375.04	\$3,766.42	\$79,690.23
AUDIT	\$263.02	\$276.24	\$12.50	\$231.75	\$167.54	\$47.18	\$998.23
LIABILITY INS	\$2,223.97	\$2,335.73	\$105.69	\$1,959.58	\$1,416.64	\$398.93	\$8,440.54
SUB TOTALS:	\$23,484.29	\$24,664.50	\$1,116.06	\$20,692.40	\$14,959.22	\$4,212.53	\$89,129.00
PERCENTAGE COLLECTED:	26.25 %	53.82 %	55.07 %	78.20 %	94.92 %	99.63 %	99.63 %

407	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
GIFFORD FIRE	5/17	6/17	7/17	8/17	9/17	10/17	\$187,848.74
GENERAL	\$27,271.89	\$45,065.57	\$2,063.06	\$17,440.43	\$32,474.30	\$8,340.35	\$132,655.60
BOND	\$9,867.00	\$16,304.78	\$746.42	\$6,309.97	\$11,749.24	\$3,017.55	\$47,994.96
LIABILITY INS	\$1,358.98	\$2,245.65	\$102.80	\$869.06	\$1,618.22	\$415.61	\$6,610.32
SUB TOTALS:	\$38,497.87	\$63,616.00	\$2,912.28	\$24,619.46	\$45,841.76	\$11,773.51	\$187,260.88
PERCENTAGE COLLECTED:	20.49 %	54.36 %	55.91 %	69.02 %	93.42 %	99.69 %	99.69 %

408 HOMER FIRE	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$126,325.40
GENERAL	\$33,141.25	\$33,828.38	\$2,415.66	\$18,978.86	\$22,212.02	\$4,615.75	\$115,191.92
AUDIT	\$106.68	\$108.89	\$7.78	\$61.09	\$71.50	\$14.86	\$370.80
LIABILITY INS	\$3,538.89	\$3,612.27	\$257.94	\$2,026.61	\$2,371.85	\$492.88	\$12,300.44
SUB TOTALS:	\$36,786.82	\$37,549.54	\$2,681.38	\$21,066.56	\$24,655.37	\$5,123.49	\$127,863.16
PERCENTAGE COLLECTED:	29.12 %	58.85 %	60.97 %	77.64 %	97.16 %	101.22 %	101.22 %

409 IVESDALE FIRE	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$117,970.62
GENERAL	\$21,349.69	\$28,519.46	\$1,122.38	\$10,835.40	\$16,214.91	\$2,008.88	\$80,050.72
FIRE PENSION	\$5,274.55	\$7,045.88	\$277.29	\$2,676.94	\$4,005.98	\$496.30	\$19,776.94
AUDIT	\$212.79	\$284.25	\$11.19	\$107.99	\$161.61	\$20.02	\$797.85
LIABILITY INS	\$5,026.30	\$6,714.26	\$264.24	\$2,550.95	\$3,817.43	\$472.94	\$18,846.12
SOCIAL SECURITY	\$377.22	\$503.90	\$19.82	\$191.45	\$286.50	\$35.50	\$1,414.39
SUB TOTALS:	\$32,240.55	\$43,067.75	\$1,694.92	\$16,362.73	\$24,486.43	\$3,033.64	\$120,886.02
PERCENTAGE COLLECTED:	27.33 %	63.84 %	65.27 %	79.14 %	99.90 %	102.47 %	102.47 %

410 LINCLNSHR FIRE	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$98,835.62
GENERAL	\$24,724.89	\$27,330.95	\$1,317.77	\$19,403.20	\$20,780.41	\$2,491.24	\$96,048.46
AUDIT	\$529.20	\$584.98	\$28.21	\$415.30	\$444.78	\$53.32	\$2,055.79
LIABILITY INS	\$188.27	\$208.12	\$10.03	\$147.75	\$158.23	\$18.97	\$731.37
SUB TOTALS:	\$25,442.36	\$28,124.05	\$1,356.01	\$19,966.25	\$21,383.42	\$2,563.53	\$98,835.62
PERCENTAGE COLLECTED:	25.74 %	54.20 %	55.57 %	75.77 %	97.41 %	100.00 %	100.00 %

411 LUDLOW FIRE	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$69,310.86
GENERAL	\$9,458.90	\$13,280.93	\$927.22	\$6,769.25	\$8,114.36	\$1,968.51	\$40,519.17
BOND	\$6,476.02	\$9,092.76	\$634.82	\$4,634.55	\$5,555.48	\$1,347.74	\$27,741.37
AUDIT	\$86.99	\$122.15	\$8.53	\$62.26	\$74.63	\$18.10	\$372.66
LIABILITY INS	\$707.67	\$993.60	\$69.36	\$506.43	\$607.06	\$147.28	\$3,031.40
SUB TOTALS:	\$16,729.58	\$23,489.44	\$1,639.93	\$11,972.49	\$14,351.53	\$3,481.63	\$71,664.60
PERCENTAGE COLLECTED:	24.14 %	58.03 %	60.39 %	77.67 %	98.37 %	103.40 %	103.40 %

412 NO PIATT FIRE	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$11,354.94
GENERAL	\$2,254.72	\$2,843.29	\$962.21	\$1,758.38	\$2,261.98	\$227.60	\$10,308.18
EMERG & RESCUE	\$252.75	\$318.73	\$107.86	\$197.11	\$253.57	\$25.51	\$1,155.53
SUB TOTALS:	\$2,507.47	\$3,162.02	\$1,070.07	\$1,955.49	\$2,515.55	\$253.11	\$11,463.71
PERCENTAGE COLLECTED:	22.08 %	49.93 %	59.35 %	76.58 %	98.73 %	100.96 %	100.96 %

413 OGDN/ROYAL FIRE	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$66,798.20
GENERAL	\$16,288.42	\$23,014.87	\$948.72	\$10,950.02	\$15,605.05	\$1,396.54	\$68,203.62
SUB TOTALS:	\$16,288.42	\$23,014.87	\$948.72	\$10,950.02	\$15,605.05	\$1,396.54	\$68,203.62
PERCENTAGE COLLECTED:	24.38 %	58.84 %	60.26 %	76.65 %	100.01 %	102.10 %	102.10 %

414	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
PESOTUM FIRE	5/17	6/17	7/17	8/17	9/17	10/17	\$85,234.48
GENERAL	\$22,034.92	\$30,008.84	\$1,968.49	\$14,051.70	\$17,114.31	\$1,780.90	\$86,959.16
SUB TOTALS:	\$22,034.92	\$30,008.84	\$1,968.49	\$14,051.70	\$17,114.31	\$1,780.90	\$86,959.16
PERCENTAGE COLLECTED:	25.85 %	61.06 %	63.37 %	79.85 %	99.93 %	102.02 %	102.02 %

  

415	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
PHILO FIRE	5/17	6/17	7/17	8/17	9/17	10/17	\$119,129.08
GENERAL	\$33,226.17	\$37,039.70	\$2,233.46	\$20,977.76	\$23,618.05	\$3,107.58	\$120,202.72
SUB TOTALS:	\$33,226.17	\$37,039.70	\$2,233.46	\$20,977.76	\$23,618.05	\$3,107.58	\$120,202.72
PERCENTAGE COLLECTED:	27.89 %	58.98 %	60.86 %	78.47 %	98.29 %	100.90 %	100.90 %

416	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
ROLL ACRE FIRE	5/17	6/17	7/17	8/17	9/17	10/17	\$34,981.32
GENERAL	\$8,546.20	\$9,813.57	\$1,164.45	\$8,632.99	\$5,927.88	\$896.23	\$34,981.32
SUB TOTALS:	\$8,546.20	\$9,813.57	\$1,164.45	\$8,632.99	\$5,927.88	\$896.23	\$34,981.32
PERCENTAGE COLLECTED:	24.43 %	52.48 %	55.81 %	80.49 %	97.44 %	100.00 %	100.00 %

417	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SANG VALLY FIRE	5/17	6/17	7/17	8/17	9/17	10/17	\$115,124.32
GENERAL	\$25,251.37	\$32,632.66	\$1,544.49	\$18,217.58	\$18,719.32	\$2,463.53	\$98,828.95
LIABILITY INS	\$4,289.31	\$5,543.12	\$262.35	\$3,094.52	\$3,179.74	\$418.47	\$16,787.51
SUB TOTALS:	\$29,540.68	\$38,175.78	\$1,806.84	\$21,312.10	\$21,899.06	\$2,882.00	\$115,616.46
PERCENTAGE COLLECTED:	25.66 %	58.82 %	60.39 %	78.90 %	97.92 %	100.43 %	100.43 %

418 SIDNEY FIRE	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$91,022.20
GENERAL	\$22,156.71	\$30,424.90	\$1,606.04	\$14,701.52	\$12,585.20	\$1,741.48	\$83,215.85
AUDIT	\$110.85	\$152.21	\$8.03	\$73.55	\$62.96	\$8.71	\$416.31
LIABILITY INS	\$2,924.83	\$4,016.30	\$212.01	\$1,940.70	\$1,661.33	\$229.89	\$10,985.06
SUB TOTALS:	\$25,192.39	\$34,593.41	\$1,826.08	\$16,715.77	\$14,309.49	\$1,980.08	\$94,617.22
PERCENTAGE COLLECTED:	27.68 %	65.68 %	67.69 %	86.05 %	101.77 %	103.95 %	103.95 %

419 S JOE STAN FIRE	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$409,110.50
GENERAL	\$85,707.35	\$93,551.93	\$4,444.14	\$67,299.95	\$63,060.11	\$8,949.68	\$323,013.16
AUDIT	\$229.87	\$250.91	\$11.92	\$180.50	\$169.13	\$24.00	\$866.33
LIABILITY INS	\$6,031.26	\$6,583.28	\$312.74	\$4,735.92	\$4,437.56	\$629.79	\$22,730.55
EMERG & RESCUE	\$17,491.74	\$19,092.72	\$906.99	\$13,735.04	\$12,869.74	\$1,826.52	\$65,922.75
SUB TOTALS:	\$109,460.22	\$119,478.84	\$5,675.79	\$85,951.41	\$80,536.54	\$11,429.99	\$412,532.79
PERCENTAGE COLLECTED:	26.76 %	55.96 %	57.35 %	78.36 %	98.04 %	100.84 %	100.84 %



420 THOMASBORO FIRE	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
GENERAL	\$36,980.37	\$59,454.96	\$1,697.21	\$24,042.56	\$41,334.15	\$3,630.72	\$167,139.97
AUDIT	\$65.98	\$106.08	\$3.03	\$42.90	\$73.75	\$6.48	\$298.22
LIABILITY INS	\$1,765.96	\$2,839.21	\$81.05	\$1,148.12	\$1,973.87	\$173.38	\$7,981.59
SUB TOTALS:	\$38,812.31	\$62,400.25	\$1,781.29	\$25,233.58	\$43,381.77	\$3,810.58	\$175,419.78
PERCENTAGE COLLECTED:	22.48 %	58.63 %	59.66 %	74.28 %	99.41 %	101.62 %	101.62 %

421 WINDSOR PK FIRE	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
GENERAL	\$5,389.43	\$4,658.67	\$290.07	\$3,725.77	\$3,426.06	\$430.80	\$17,920.80
SUB TOTALS:	\$5,389.43	\$4,658.67	\$290.07	\$3,725.77	\$3,426.06	\$430.80	\$17,920.80
PERCENTAGE COLLECTED:	30.07 %	56.07 %	57.69 %	78.48 %	97.60 %	100.00 %	100.00 %

422	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
CHERRY HIL FIRE	5/17	6/17	7/17	8/17	9/17	10/17	\$30,992.94
GENERAL	\$8,865.52	\$8,326.15	\$438.00	\$7,421.77	\$5,828.49	\$113.01	\$30,992.94
SUB TOTALS:	\$8,865.52	\$8,326.15	\$438.00	\$7,421.77	\$5,828.49	\$113.01	\$30,992.94
PERCENTAGE COLLECTED:	28.60 %	55.47 %	56.88 %	80.83 %	99.64 %	100.00 %	100.00 %

424	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SCOTT FIRE	5/17	6/17	7/17	8/17	9/17	10/17	\$147,212.64
GENERAL	\$17,653.34	\$44,655.82	\$1,531.55	\$13,175.95	\$26,434.05	\$3,887.92	\$107,338.63
LIABILITY INS	\$2,311.48	\$5,847.12	\$200.54	\$1,725.23	\$3,461.21	\$509.07	\$14,054.65
EMER & RESCUE	\$4,625.43	\$11,700.46	\$401.28	\$3,452.28	\$6,926.09	\$1,018.69	\$28,124.23
SUB TOTALS:	\$24,590.25	\$62,203.40	\$2,133.37	\$18,353.46	\$36,821.35	\$5,415.68	\$149,517.51
PERCENTAGE COLLECTED:	16.70 %	58.96 %	60.41 %	72.87 %	97.89 %	101.57 %	101.57 %

425	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SADORUS FIRE	5/17	6/17	7/17	8/17	9/17	10/17	\$68,480.72
GENERAL	\$14,924.80	\$20,975.20	\$856.23	\$8,167.35	\$11,843.32	\$2,372.48	\$59,139.38
AUDIT	\$240.04	\$337.36	\$13.77	\$131.36	\$190.48	\$38.16	\$951.17
LIABILITY INS	\$2,356.64	\$3,312.00	\$135.20	\$1,289.63	\$1,870.07	\$374.62	\$9,338.16
SUB TOTALS:	\$17,521.48	\$24,624.56	\$1,005.20	\$9,588.34	\$13,903.87	\$2,785.26	\$69,428.71
PERCENTAGE COLLECTED:	25.59 %	61.54 %	63.01 %	77.01 %	97.32 %	101.38 %	101.38 %

426	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
TOLONO FIRE	5/17	6/17	7/17	8/17	9/17	10/17	\$120,193.48
GENERAL	\$31,691.70	\$39,038.50	\$2,278.60	\$24,477.15	\$19,099.30	\$3,608.54	\$120,193.79
SUB TOTALS:	\$31,691.70	\$39,038.50	\$2,278.60	\$24,477.15	\$19,099.30	\$3,608.54	\$120,193.79
PERCENTAGE COLLECTED:	26.37 %	58.85 %	60.74 %	81.11 %	97.00 %	100.00 %	100.00 %

502	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
BONDVILLE CORP	5/17	6/17	7/17	8/17	9/17	10/17	\$13,393.90
GENERAL	\$2,071.73	\$2,919.77	\$91.04	\$1,617.24	\$1,694.88	\$1,144.74	\$9,539.40
AUDIT	\$225.94	\$318.43	\$9.93	\$176.38	\$184.84	\$124.85	\$1,040.37
LIABILITY INS	\$621.49	\$875.89	\$27.31	\$485.14	\$508.45	\$343.40	\$2,861.68
1/2 RD & BRIDGE	\$.00	\$2,397.73	\$.00	\$.00	\$2,397.73	\$.00	\$4,795.46
SUB TOTALS:	\$2,919.16	\$6,511.82	\$128.28	\$2,278.76	\$4,785.90	\$1,612.99	\$18,236.91
PERCENTAGE COLLECTED:	21.79 %	70.41 %	71.37 %	88.38 %	124.12 %	136.16 %	136.16 %

503	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
BROADLANDS CORP	5/17	6/17	7/17	8/17	9/17	10/17	\$11,462.50
GENERAL	\$2,619.79	\$2,802.66	\$84.96	\$1,872.66	\$948.74	\$654.61	\$8,983.42
AUDIT	\$652.78	\$698.35	\$21.17	\$466.62	\$236.40	\$163.11	\$2,238.43
LIABILITY INS	\$38.95	\$41.67	\$1.26	\$27.84	\$14.10	\$9.73	\$133.55
ESDA	\$17.31	\$18.52	\$.57	\$12.37	\$6.28	\$4.33	\$59.38
1/2 RD & BRIDGE	\$.00	\$3,115.49	\$.00	\$.00	\$3,115.49	\$.00	\$6,230.98
SUB TOTALS:	\$3,328.83	\$6,676.69	\$107.96	\$2,379.49	\$4,321.01	\$831.78	\$17,645.76
PERCENTAGE COLLECTED:	29.04 %	87.29 %	88.23 %	108.99 %	146.69 %	153.94 %	153.94 %

504 CHAMPAIGN CORP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$26,457,358.64
GENERAL	\$278,332.19	\$405,828.59	\$22,441.30	\$237,699.01	\$313,099.60	\$31,214.32	\$1,288,615.01
IMRF	\$309,890.70	\$451,851.35	\$24,985.62	\$264,646.95	\$348,609.33	\$34,752.99	\$1,434,736.94
FIRE PENSION	\$737,984.99	\$1,076,043.18	\$59,501.89	\$630,244.88	\$830,177.41	\$82,762.82	\$3,416,715.17
POLICE PENSION	\$1,091,672.71	\$1,591,751.40	\$88,018.83	\$932,296.03	\$1,228,051.96	\$122,427.71	\$5,054,218.64
LIBRARY	\$1,410,975.67	\$2,057,314.90	\$113,763.57	\$1,204,986.00	\$1,587,236.27	\$158,237.02	\$6,532,513.43
LIBRARY BLDG	\$100,786.99	\$146,960.54	\$8,126.13	\$86,070.89	\$113,383.09	\$11,302.64	\$466,630.28
CAPITAL IMP-LIB	\$522,290.05	\$761,545.54	\$42,110.89	\$446,038.32	\$587,540.75	\$58,573.05	\$2,418,098.60
SOCIAL SECURITY	\$257,604.40	\$375,595.50	\$20,770.25	\$220,001.46	\$289,770.97	\$28,890.40	\$1,192,632.98
1/2 RD & BRIDGE	\$ .00	\$10,226.99	\$ .00	\$ .00	\$10,226.99	\$ .00	\$20,453.98
TIF 504/55	\$1,492,006.20	\$910,852.90	\$15,999.16	\$964,650.64	\$1,205,145.34	\$20,658.18	\$4,609,312.42
SUB TOTALS:	\$6,201,543.90	\$7,787,970.89	\$395,717.64	\$4,986,634.18	\$6,513,241.71	\$548,819.13	\$26,433,927.45
PERCENTAGE COLLECTED:	23.44 %	52.88 %	54.37 %	73.22 %	97.84 %	99.91 %	99.91 %

509 FISHER CORP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$922,338.86
GENERAL	\$11,155.87	\$9,772.28	\$770.63	\$9,207.45	\$6,741.41	\$1,670.28	\$39,317.92
POLICE PROTECT	\$3,707.43	\$3,247.62	\$256.10	\$3,059.91	\$2,240.37	\$555.09	\$13,066.52
AUDIT	\$564.17	\$494.20	\$38.97	\$465.64	\$340.93	\$84.47	\$1,988.38
LIABILITY INS	\$1,249.24	\$1,094.31	\$86.30	\$1,031.06	\$754.91	\$187.04	\$4,402.86
ESDA	\$114.18	\$100.02	\$7.89	\$94.23	\$69.00	\$17.10	\$402.42
1/2 RD & BRIDGE	\$ .00	\$10,133.44	\$ .00	\$ .00	\$10,133.44	\$ .00	\$20,266.88
TIF 509/56	\$243,184.62	\$186,133.90	\$24,251.74	\$236,670.94	\$132,593.46	\$38,537.02	\$861,371.68
SUB TOTALS:	\$259,975.51	\$210,975.77	\$25,411.63	\$250,529.23	\$152,873.52	\$41,051.00	\$940,816.66
PERCENTAGE COLLECTED:	28.19 %	51.06 %	53.82 %	80.98 %	97.55 %	102.00 %	102.00 %

510 FOOSLAND CORP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$1,499.30
GENERAL	\$279.99	\$351.56	\$45.30	\$101.19	\$245.19	\$217.92	\$1,241.15
1/2 RD & BRIDGE	\$ .00	\$326.48	\$ .00	\$ .00	\$326.48	\$ .00	\$652.96
SUB TOTALS:	\$279.99	\$678.04	\$45.30	\$101.19	\$571.67	\$217.92	\$1,894.11
PERCENTAGE COLLECTED:	18.67 %	63.90 %	66.92 %	73.67 %	111.80 %	126.33 %	126.33 %

  

511 GIFFORD CORP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$77,013.12
GENERAL	\$3,480.63	\$5,356.49	\$320.27	\$2,897.02	\$4,327.97	\$599.01	\$16,981.39
IMRF	\$1,340.16	\$2,062.43	\$123.31	\$1,115.45	\$1,666.42	\$230.64	\$6,538.41
POLICE PROTECT	\$1,300.70	\$2,001.70	\$119.68	\$1,082.61	\$1,617.35	\$223.85	\$6,345.89
AUDIT	\$1,084.44	\$1,668.89	\$99.78	\$902.61	\$1,348.44	\$186.63	\$5,290.79
LIABILITY INS	\$5,917.86	\$9,107.25	\$544.53	\$4,925.59	\$7,358.53	\$1,018.46	\$28,872.22
SOCIAL SECURITY	\$2,661.37	\$4,095.73	\$244.89	\$2,215.14	\$3,309.27	\$458.02	\$12,984.42
1/2 RD & BRIDGE	\$ .00	\$15,919.62	\$ .00	\$ .00	\$15,919.62	\$ .00	\$31,839.24
SUB TOTALS:	\$15,785.16	\$40,212.11	\$1,452.46	\$13,138.42	\$35,547.60	\$2,716.61	\$108,852.36
PERCENTAGE COLLECTED:	20.50 %	72.71 %	74.60 %	91.66 %	137.82 %	141.34 %	141.34 %

512 HOMER CORP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$319,628.46
GENERAL	\$7,204.57	\$6,829.51	\$800.06	\$6,553.26	\$4,189.42	\$1,157.47	\$26,734.29
POLICE PROTECT	\$12,761.72	\$12,097.36	\$1,417.17	\$11,608.02	\$7,420.87	\$2,050.27	\$47,355.41
LIBRARY	\$5,050.55	\$4,787.62	\$560.86	\$4,593.96	\$2,936.86	\$811.41	\$18,741.26
AUDIT	\$1,063.48	\$1,008.11	\$118.10	\$967.34	\$618.41	\$170.86	\$3,946.30
LIABILITY INS	\$5,452.73	\$5,168.87	\$605.52	\$4,959.79	\$3,170.73	\$876.03	\$20,233.67
RECREATION	\$1,593.28	\$1,510.34	\$176.93	\$1,449.24	\$926.48	\$255.97	\$5,912.24
SOCIAL SECURITY	\$4,215.23	\$3,995.79	\$468.10	\$3,834.17	\$2,451.14	\$677.21	\$15,641.64
WORKERS COMP	\$1,330.31	\$1,261.06	\$147.72	\$1,210.05	\$773.57	\$213.73	\$4,936.44
1/2 RD & BRIDGE	\$0.00	\$4,419.15	\$0.00	\$0.00	\$4,419.15	\$0.00	\$8,838.30
TIF 512/50	\$24,064.20	\$63,386.50	\$1,511.40	\$60,068.04	\$21,224.07	\$6,301.24	\$176,555.45
SUB TOTALS:	\$62,736.07	\$104,464.31	\$5,805.86	\$95,243.87	\$48,130.70	\$12,514.19	\$328,895.00
PERCENTAGE COLLECTED:	19.63 %	52.31 %	54.13 %	83.93 %	98.98 %	102.90 %	102.90 %

513 IVESDALE CORP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$17,471.72
GENERAL	\$2,034.63	\$3,432.50	\$60.50	\$1,536.33	\$1,262.25	\$373.17	\$8,699.38
POLICE PROTECT	\$91.31	\$154.04	\$2.72	\$68.95	\$56.65	\$16.75	\$390.42
AUDIT	\$653.33	\$1,102.20	\$19.43	\$493.32	\$405.32	\$119.83	\$2,793.43
LIABILITY INS	\$1,145.73	\$1,932.89	\$34.07	\$865.13	\$710.79	\$210.14	\$4,898.75
ESDA	\$15.01	\$25.32	\$0.45	\$11.33	\$9.31	\$2.75	\$64.17
SOCIAL SECURITY	\$229.31	\$386.86	\$6.81	\$173.15	\$142.25	\$42.05	\$980.43
1/2 RD & BRIDGE	\$0.00	\$5,400.12	\$0.00	\$0.00	\$5,400.12	\$0.00	\$10,800.24
SUB TOTALS:	\$4,169.32	\$12,433.93	\$123.98	\$3,148.21	\$7,986.69	\$764.69	\$28,626.82
PERCENTAGE COLLECTED:	23.86 %	95.03 %	95.74 %	113.76 %	159.47 %	163.85 %	163.85 %

514 LONGVIEW CORP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
GENERAL	\$876.35	\$624.82	\$115.14	\$653.94	\$426.55	\$157.30	\$2,854.10
AUDIT	\$707.08	\$504.13	\$92.90	\$527.63	\$344.16	\$126.92	\$2,302.82
LIABILITY INS	\$739.61	\$527.32	\$97.18	\$551.90	\$360.00	\$132.76	\$2,408.77
PARK	\$109.29	\$77.92	\$14.36	\$81.55	\$53.20	\$19.62	\$355.94
PUBLIC BENEFIT	\$109.29	\$77.92	\$14.36	\$81.56	\$53.19	\$19.61	\$355.93
1/2 RD & BRIDGE	\$0.00	\$471.01	\$0.00	\$0.00	\$471.01	\$0.00	\$942.02
SUB TOTALS:	\$2,541.62	\$2,283.12	\$333.94	\$1,896.58	\$1,708.11	\$456.21	\$9,219.58
PERCENTAGE COLLECTED:	28.29 %	53.69 %	57.41 %	78.52 %	97.53 %	102.60 %	102.60 %

515 LUDLOW CORP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
GENERAL	\$1,442.09	\$734.86	\$90.76	\$1,171.00	\$588.38	\$451.62	\$4,478.71
POLICE PROTECT	\$920.51	\$469.07	\$57.93	\$747.47	\$375.57	\$288.28	\$2,858.83
AUDIT	\$153.16	\$78.05	\$9.64	\$124.37	\$62.49	\$47.97	\$475.68
ESDA	\$28.50	\$14.52	\$1.79	\$23.14	\$11.63	\$8.92	\$88.50
1/2 RD & BRIDGE	\$0.00	\$1,374.47	\$0.00	\$0.00	\$1,374.47	\$0.00	\$2,748.94
SUB TOTALS:	\$2,544.26	\$2,670.97	\$160.12	\$2,065.98	\$2,412.54	\$796.79	\$10,650.66
PERCENTAGE COLLECTED:	33.55 %	68.77 %	70.88 %	98.12 %	129.93 %	140.43 %	140.43 %



516 MAHOMET CORP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS \$3,350,527.90
GENERAL	\$158,431.09	\$165,456.53	\$11,777.78	\$148,522.93	\$114,962.12	\$14,151.56	\$613,302.01
BOND	\$18,516.39	\$19,337.47	\$1,376.51	\$17,358.39	\$13,436.02	\$1,653.94	\$71,678.72
IMRF	\$26,772.10	\$27,959.28	\$1,990.24	\$25,097.79	\$19,426.60	\$2,391.37	\$103,637.38
FIRE PROTECTION	\$9,906.86	\$10,346.16	\$736.48	\$9,287.29	\$7,188.70	\$884.91	\$38,350.40
POLICE PROTECT	\$54,566.34	\$56,986.02	\$4,056.46	\$51,153.80	\$39,594.89	\$4,874.04	\$211,231.55
POLICE PENSION	\$24,806.46	\$25,906.47	\$1,844.11	\$23,255.08	\$18,000.27	\$2,215.79	\$96,028.18
AUDIT	\$3,970.61	\$4,146.68	\$295.18	\$3,722.29	\$2,881.18	\$354.67	\$15,370.61
LIABILITY INS	\$26,457.60	\$27,630.83	\$1,966.86	\$24,802.96	\$19,198.39	\$2,363.28	\$102,419.92
STREET & BRIDGE	\$15,371.35	\$16,052.98	\$1,142.71	\$14,410.04	\$11,153.89	\$1,373.02	\$59,503.99
PARK	\$27,165.23	\$28,369.84	\$2,019.46	\$25,466.34	\$19,711.87	\$2,426.49	\$105,159.23
ESDA	\$393.13	\$410.56	\$29.23	\$368.54	\$285.27	\$35.12	\$1,521.85
SOCIAL SECURITY	\$26,772.10	\$27,959.28	\$1,990.23	\$25,097.79	\$19,426.60	\$2,391.37	\$103,637.37
1/2 RD & BRIDGE	\$0.00	\$51,978.99	\$0.00	\$0.00	\$51,978.99	\$0.00	\$103,957.98
TIF 516/50	\$354,034.19	\$600,607.66	\$63,544.10	\$288,507.66	\$466,467.28	\$56,054.75	\$1,829,215.64
SUB TOTALS:	\$747,163.45	\$1,063,148.75	\$92,769.35	\$657,050.90	\$803,712.07	\$91,170.31	\$3,455,014.83
PERCENTAGE COLLECTED:	22.30 %	54.03 %	56.80 %	76.41 %	100.40 %	103.12 %	103.12 %

517 OGDEN CORP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS \$74,561.12
GENERAL	\$8,855.82	\$6,780.05	\$777.42	\$6,833.33	\$5,322.25	\$1,216.84	\$29,785.71
LIBRARY	\$10,354.33	\$7,927.31	\$908.97	\$7,989.61	\$6,222.83	\$1,422.74	\$34,825.79
AUDIT	\$897.77	\$687.34	\$78.81	\$692.74	\$539.55	\$123.36	\$3,019.57
LIABILITY INS	\$1,166.00	\$892.69	\$102.36	\$899.71	\$700.75	\$160.21	\$3,921.72
SOCIAL SECURITY	\$893.34	\$683.94	\$78.42	\$689.32	\$536.89	\$122.76	\$3,004.67
1/2 RD & BRIDGE	\$0.00	\$4,055.02	\$0.00	\$0.00	\$4,055.02	\$0.00	\$8,110.04
SUB TOTALS:	\$22,167.26	\$21,026.35	\$1,945.98	\$17,104.71	\$17,377.29	\$3,045.91	\$82,667.50
PERCENTAGE COLLECTED:	29.73 %	57.93 %	60.54 %	83.48 %	106.79 %	110.87 %	110.87 %

518 PESOTUM CORP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$20,732.66
GENERAL	\$4,641.33	\$4,419.53	\$383.07	\$4,294.16	\$2,802.71	\$592.66	\$17,133.46
AUDIT	\$1,047.97	\$997.89	\$86.49	\$969.58	\$632.82	\$133.82	\$3,868.57
1/2 RD & BRIDGE	\$ .00	\$4,956.93	\$ .00	\$ .00	\$4,956.93	\$ .00	\$9,913.86
SUB TOTALS:	\$5,689.30	\$10,374.35	\$469.56	\$5,263.74	\$8,392.46	\$726.48	\$30,915.89
PERCENTAGE COLLECTED:	27.44 %	77.48 %	79.74 %	105.13 %	145.61 %	149.12 %	149.12 %

  

519 PHILO CORP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$90,088.28
GENERAL	\$14,708.85	\$10,932.59	\$1,049.94	\$10,167.66	\$7,557.46	\$1,089.15	\$45,505.65
POLICE PROTECT	\$5,584.56	\$4,150.82	\$398.64	\$3,860.39	\$2,869.37	\$413.52	\$17,277.30
GARBAGE	\$2,410.52	\$1,791.66	\$172.07	\$1,666.30	\$1,238.53	\$178.49	\$7,457.57
AUDIT	\$1,290.10	\$958.88	\$92.09	\$891.79	\$662.86	\$95.53	\$3,991.25
LIABILITY INS	\$968.30	\$719.71	\$69.12	\$669.35	\$497.52	\$71.70	\$2,995.70
ESDA	\$131.64	\$97.85	\$9.40	\$91.00	\$67.64	\$9.75	\$407.28
SOCIAL SECURITY	\$2,088.73	\$1,552.48	\$149.10	\$1,443.86	\$1,073.20	\$154.66	\$6,462.03
FORESTRY	\$2,071.17	\$1,539.42	\$147.83	\$1,431.72	\$1,064.17	\$153.36	\$6,407.67
1/2 RD & BRIDGE	\$ .00	\$29,389.85	\$ .00	\$ .00	\$29,389.85	\$ .00	\$58,779.70
SUB TOTALS:	\$29,253.87	\$51,133.26	\$2,088.19	\$20,222.07	\$44,420.60	\$2,166.16	\$149,284.15
PERCENTAGE COLLECTED:	32.47 %	89.23 %	91.55 %	114.00 %	163.30 %	165.71 %	165.71 %

520 RANTOUL CORP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$4,211,351.76
BOND	\$20,921.57	\$18,909.10	\$1,414.96	\$16,780.94	\$15,100.98	\$2,501.65	\$75,629.20
POLICE PENSION	\$204,892.18	\$185,183.16	\$13,857.23	\$164,341.32	\$147,888.77	\$24,499.65	\$740,662.31
LIBRARY	\$122,723.61	\$111,316.42	\$8,295.67	\$98,447.73	\$88,990.03	\$14,666.78	\$444,440.24
PARKS	\$14,746.82	\$13,328.31	\$997.34	\$11,828.24	\$10,644.13	\$1,763.31	\$53,308.15
1/2 RD & BRIDGE	\$0.00	\$47,907.78	\$0.00	\$0.00	\$47,907.78	\$0.00	\$95,815.56
TIF 520/54	\$234,713.99	\$1,183,139.84	\$13,207.96	\$910,413.16	\$441,288.76	\$63,510.11	\$2,846,273.82
SUB TOTALS:	\$597,998.17	\$1,559,784.61	\$37,773.16	\$1,201,811.39	\$751,820.45	\$106,941.50	\$4,256,129.28
PERCENTAGE COLLECTED:	14.20 %	51.24 %	52.13 %	80.67 %	98.52 %	101.06 %	101.06 %

522 ROYAL CORP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$4,173.26
GENERAL	\$705.29	\$1,650.61	\$35.13	\$654.04	\$685.04	\$60.09	\$3,790.20
LIABILITY INS	\$78.80	\$184.42	\$3.92	\$73.07	\$76.54	\$6.71	\$423.46
1/2 RD & BRIDGE	\$0.00	\$2,552.41	\$0.00	\$0.00	\$2,552.41	\$0.00	\$5,104.82
SUB TOTALS:	\$784.09	\$4,387.44	\$39.05	\$727.11	\$3,313.99	\$66.80	\$9,318.48
PERCENTAGE COLLECTED:	18.79 %	123.92 %	124.86 %	142.28 %	221.69 %	223.29 %	223.29 %

523	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SADORUS CORP	5/17	6/17	7/17	8/17	9/17	10/17	\$16,346.88
GENERAL	\$2,339.91	\$3,062.12	\$404.97	\$1,392.85	\$1,122.00	\$513.78	\$8,835.63
AUDIT	\$1,040.20	\$1,361.26	\$180.03	\$619.19	\$498.79	\$228.40	\$3,927.87
LIABILITY INS	\$1,013.68	\$1,326.55	\$175.44	\$603.40	\$486.07	\$222.57	\$3,827.71
ESDA	\$26.97	\$35.30	\$4.67	\$16.06	\$12.93	\$5.92	\$101.85
1/2 RD & BRIDGE	\$0.00	\$7,936.27	\$0.00	\$0.00	\$7,936.27	\$0.00	\$15,872.54
SUB TOTALS:	\$4,420.76	\$13,721.50	\$765.11	\$2,631.50	\$10,056.06	\$970.67	\$32,565.60
PERCENTAGE COLLECTED:	27.04 %	110.98 %	115.66 %	131.76 %	193.28 %	199.22 %	199.22 %

524	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
ST JOE CORP	5/17	6/17	7/17	8/17	9/17	10/17	\$302,721.40
GENERAL	\$51,854.62	\$41,951.52	\$3,014.73	\$43,648.17	\$28,242.00	\$4,909.79	\$173,620.83
POLICE PROTECT	\$1,808.04	\$1,462.74	\$105.12	\$1,521.90	\$984.73	\$171.19	\$6,053.72
AUDIT	\$2,269.09	\$1,835.74	\$131.92	\$1,909.99	\$1,235.83	\$214.85	\$7,597.42
LIABILITY INS	\$11,336.42	\$9,171.41	\$659.08	\$9,542.33	\$6,174.25	\$1,073.37	\$37,956.86
STREET LIGHTS	\$3,046.55	\$2,464.72	\$177.12	\$2,564.41	\$1,659.27	\$288.46	\$10,200.53
ESDA	\$108.48	\$87.76	\$6.31	\$91.31	\$59.08	\$10.27	\$363.21
SOCIAL SECURITY	\$19,553.96	\$15,819.58	\$1,136.83	\$16,459.38	\$10,649.84	\$1,851.44	\$65,471.03
SCHOOL CR GUARD	\$424.89	\$343.76	\$24.70	\$357.64	\$231.41	\$40.23	\$1,422.63
1/2 RD & BRIDGE	\$0.00	\$20,000.73	\$0.00	\$0.00	\$20,000.73	\$0.00	\$40,001.46
SUB TOTALS:	\$90,402.05	\$93,137.96	\$5,255.81	\$76,095.13	\$69,237.14	\$8,559.60	\$342,687.69
PERCENTAGE COLLECTED:	29.86 %	60.63 %	62.37 %	87.50 %	110.37 %	113.20 %	113.20 %

525 SAVOY CORP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$1,671,062.20
GENERAL	\$114,378.84	\$133,994.02	\$6,651.84	\$94,309.82	\$102,192.87	\$7,716.88	\$459,244.27
FIRE PROTECTION	\$64,613.05	\$75,693.74	\$3,757.65	\$53,275.98	\$57,729.15	\$4,359.29	\$259,428.86
POLICE PROTECT	\$70,077.66	\$82,095.50	\$4,075.45	\$57,781.77	\$62,611.56	\$4,727.98	\$281,369.92
AUDIT	\$2,955.70	\$3,462.59	\$171.89	\$2,437.09	\$2,640.80	\$199.41	\$11,867.48
LIABILITY INS	\$17,665.48	\$20,694.99	\$1,027.36	\$14,565.88	\$15,783.39	\$1,191.85	\$70,928.95
STREET BRIDGE	\$19,108.97	\$22,386.02	\$1,111.31	\$15,756.09	\$17,073.09	\$1,289.24	\$76,724.72
STREET LIGHTING	\$11,169.81	\$13,085.35	\$649.59	\$9,209.94	\$9,979.77	\$753.60	\$44,848.06
ESDA	\$274.95	\$322.10	\$15.99	\$226.71	\$245.66	\$18.55	\$1,103.96
SOCIAL SECURITY	\$27,323.07	\$32,008.79	\$1,589.01	\$22,528.94	\$24,412.06	\$1,843.42	\$109,705.29
UNEMPLOYMENT	\$515.53	\$603.94	\$29.98	\$425.07	\$460.60	\$34.78	\$2,069.90
WORKERS COMP	\$15,603.37	\$18,279.23	\$907.44	\$12,865.57	\$13,940.98	\$1,052.72	\$62,649.31
1/2 RD & BRIDGE	\$0.00	\$32,740.21	\$0.00	\$0.00	\$32,740.21	\$0.00	\$65,480.42
TIF 525/52	\$57,440.44	\$81,792.83	\$9,953.17	\$50,721.34	\$80,466.81	\$11,913.95	\$292,288.54
SUB TOTALS:	\$401,126.87	\$517,159.31	\$29,940.68	\$334,104.20	\$420,276.95	\$35,101.67	\$1,737,709.68
PERCENTAGE COLLECTED:	24.00 %	54.95 %	56.74 %	76.74 %	101.89 %	103.99 %	103.99 %

526 SIDNEY CORP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$64,114.58
GENERAL	\$6,919.24	\$6,674.06	\$382.44	\$5,411.06	\$2,600.76	\$546.95	\$22,534.51
LIBRARY	\$7,029.86	\$6,780.76	\$388.55	\$5,497.56	\$2,642.34	\$555.70	\$22,894.77
AUDIT	\$914.53	\$882.13	\$50.55	\$715.19	\$343.75	\$72.29	\$2,978.44
LIABILITY INS	\$2,597.43	\$2,505.39	\$143.57	\$2,031.27	\$976.31	\$205.32	\$8,459.29
SOCIAL SECURITY	\$2,291.28	\$2,210.08	\$126.64	\$1,791.85	\$861.22	\$181.13	\$7,462.20
1/2 RD & BRIDGE	\$0.00	\$8,560.19	\$0.00	\$0.00	\$8,560.19	\$0.00	\$17,120.38
SUB TOTALS:	\$19,752.34	\$27,612.61	\$1,091.75	\$15,446.93	\$15,984.57	\$1,561.39	\$81,449.59
PERCENTAGE COLLECTED:	30.81 %	73.88 %	75.58 %	99.67 %	124.60 %	127.04 %	127.04 %

527 THOMASBORO CORP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS \$90,172.04
GENERAL	\$9,470.02	\$11,323.60	\$638.74	\$6,901.21	\$6,456.30	\$1,515.42	\$36,305.29
POLICE PROTECT	\$2,854.83	\$3,413.61	\$192.55	\$2,080.44	\$1,946.31	\$456.84	\$10,944.58
GARBAGE	\$1,172.43	\$1,401.92	\$79.08	\$854.40	\$799.32	\$187.62	\$4,494.77
AUDIT	\$1,172.43	\$1,401.92	\$79.08	\$854.40	\$799.32	\$187.62	\$4,494.77
LIABILITY INS	\$4,163.09	\$4,977.94	\$280.79	\$3,033.82	\$2,838.24	\$666.19	\$15,960.07
STREET LIGHTS	\$1,246.31	\$1,490.25	\$84.06	\$908.24	\$849.68	\$199.44	\$4,777.98
ESDA	\$76.26	\$91.18	\$5.14	\$55.57	\$51.99	\$12.20	\$292.34
SOCIAL SECURITY	\$2,928.70	\$3,501.94	\$197.54	\$2,134.27	\$1,996.68	\$468.66	\$11,227.79
MEDICARE	\$745.88	\$891.86	\$50.31	\$543.56	\$508.52	\$119.34	\$2,859.47
1/2 RD & BRIDGE	\$.00	\$5,260.54	\$.00	\$.00	\$5,260.54	\$.00	\$10,521.08
SUB TOTALS:	\$23,829.95	\$33,754.76	\$1,607.29	\$17,365.91	\$21,506.90	\$3,813.33	\$101,878.14
PERCENTAGE COLLECTED:	26.43 %	63.86 %	65.64 %	84.90 %	108.75 %	112.98 %	112.98 %

528 TOLONO CORP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS \$1,416,036.52
GENERAL	\$22,541.85	\$20,851.28	\$1,525.96	\$19,986.90	\$12,486.06	\$7,147.79	\$84,539.84
IMRF	\$10,567.67	\$9,775.13	\$715.37	\$9,369.90	\$5,853.49	\$3,350.89	\$39,632.45
POLICE PROTECT	\$5,192.01	\$4,802.63	\$351.47	\$4,603.54	\$2,875.89	\$1,646.33	\$19,471.87
AUDIT	\$2,074.30	\$1,918.74	\$140.42	\$1,839.19	\$1,148.97	\$657.74	\$7,779.36
LIABILITY INS	\$1,147.75	\$1,061.67	\$77.70	\$1,017.66	\$635.75	\$363.94	\$4,304.47
ESDA	\$212.86	\$196.89	\$14.41	\$188.73	\$117.90	\$67.49	\$798.28
1/2 RD & BRIDGE	\$.00	\$13,394.51	\$.00	\$.00	\$13,394.51	\$.00	\$26,789.02
TIF 528/51	\$374,106.97	\$315,931.80	\$15,801.75	\$370,659.49	\$167,352.46	\$18,624.57	\$1,262,477.04
SUB TOTALS:	\$415,843.41	\$367,932.65	\$18,627.08	\$407,665.41	\$203,865.03	\$31,858.75	\$1,445,792.33
PERCENTAGE COLLECTED:	29.37 %	55.35 %	56.67 %	85.45 %	99.85 %	102.10 %	102.10 %

529 URBANA CORP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$9,638,911.18
GENERAL	\$581,061.32	\$653,122.46	\$42,751.00	\$437,393.70	\$518,231.93	\$72,374.31	\$2,304,934.72
FIRE PENSION	\$217,526.47	\$244,503.33	\$16,004.29	\$163,742.97	\$194,005.62	\$27,094.09	\$862,876.77
POLICE PENSION	\$278,456.18	\$312,989.31	\$20,487.13	\$209,607.79	\$248,347.08	\$34,683.21	\$1,104,570.70
LIBRARY	\$780,568.95	\$877,372.32	\$57,429.59	\$587,573.00	\$696,167.06	\$97,224.06	\$3,096,334.98
TIF 529/57	\$257,569.30	\$864,980.09	\$52,058.78	\$291,487.42	\$614,436.44	\$186,674.46	\$2,267,206.49
SUB TOTALS:	\$2,115,182.22	\$2,952,967.51	\$188,730.79	\$1,689,804.88	\$2,271,188.13	\$418,050.13	\$9,635,923.66
PERCENTAGE COLLECTED:	21.94 %	52.58 %	54.54 %	72.07 %	95.63 %	99.97 %	99.97 %

601 AYERS TWP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$108,352.34
GENERAL	\$7,308.31	\$9,190.71	\$610.15	\$2,906.66	\$5,280.33	\$592.59	\$25,888.75
ROAD & BRIDGE	\$13,368.13	\$13,695.90	\$1,116.07	\$5,316.81	\$6,543.23	\$1,083.97	\$41,124.11
JOINT BRIDGE	\$929.04	\$1,168.33	\$77.56	\$369.50	\$671.25	\$75.33	\$3,291.01
PERMANENT ROAD	\$4,986.50	\$6,270.98	\$416.35	\$1,983.25	\$3,602.83	\$404.38	\$17,664.29
BLDG & EQUIPT	\$833.71	\$1,048.45	\$69.61	\$331.59	\$602.37	\$67.61	\$2,953.34
COMMUNITY BLDG	\$1,602.15	\$2,014.81	\$133.76	\$637.21	\$1,157.57	\$129.91	\$5,675.41
GENERAL ASSIST	\$1,527.00	\$1,920.31	\$127.48	\$607.31	\$1,103.27	\$123.82	\$5,409.19
LESS 1/2 RD & BR	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00
3115.49	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00
SUB TOTALS:	\$30,554.84	\$35,309.49	\$2,550.98	\$12,152.33	\$18,960.85	\$2,477.61	\$102,006.10
PERCENTAGE COLLECTED:	28.20 %	60.79 %	63.14 %	74.36 %	91.86 %	94.14 %	94.14 %

607 BROWN TWP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS \$204,675.24
GENERAL	\$18,198.52	\$21,263.19	\$1,141.50	\$12,873.17	\$13,770.14	\$2,701.22	\$69,947.74
ROAD & BRIDGE	\$14,214.04	\$10,102.69	\$891.53	\$10,054.73	\$4,250.08	\$2,109.88	\$41,622.95
JOINT BRIDGE	\$2,491.39	\$2,910.98	\$156.27	\$1,762.36	\$1,885.15	\$369.81	\$9,575.96
PERMANENT ROAD	\$11,175.61	\$13,057.76	\$700.97	\$7,905.29	\$8,456.37	\$1,658.80	\$42,954.80
BLDG & EQUIPT	\$3,494.16	\$4,082.63	\$219.16	\$2,471.70	\$2,643.91	\$518.66	\$13,430.22
AUDIT	\$346.32	\$404.65	\$21.72	\$244.98	\$262.05	\$51.41	\$1,331.13
LIABILITY INS	\$1,985.58	\$2,319.98	\$124.54	\$1,404.56	\$1,502.42	\$294.73	\$7,631.81
SOCIAL SECURITY	\$1,189.46	\$1,389.77	\$74.61	\$841.39	\$900.02	\$176.55	\$4,571.80
GENERAL ASSIST	\$880.25	\$1,028.47	\$55.22	\$622.67	\$666.04	\$130.65	\$3,383.30
LESS 1/2 RD &BR	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00
6505.20	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00
SUB TOTALS:	\$53,975.33	\$56,560.12	\$3,385.52	\$38,180.85	\$34,336.18	\$8,011.71	\$194,449.71
PERCENTAGE COLLECTED:	26.37 %	54.01 %	55.66 %	74.31 %	91.09 %	95.00 %	95.00 %

613 CHAMPAIGN TWP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS \$1,164,900.26
GENERAL	\$46,429.55	\$53,324.60	\$2,736.31	\$38,395.70	\$38,134.77	\$3,861.93	\$182,882.86
ROAD & BRIDGE	\$43,814.12	\$24,310.54	\$2,582.17	\$36,232.77	\$9,976.44	\$3,644.33	\$120,560.37
PERMANENT ROAD	\$174,444.31	\$200,349.81	\$10,280.64	\$144,259.16	\$143,279.18	\$14,510.03	\$687,123.13
BLDG & EQUIPT	\$31,623.47	\$36,319.78	\$1,863.71	\$26,151.54	\$25,973.95	\$2,630.34	\$124,562.79
GENERAL ASSIST	\$102.34	\$117.56	\$6.03	\$84.63	\$84.07	\$8.51	\$403.14
LESS 1/2 RD &BR	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00
26010.33	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00
SUB TOTALS:	\$296,413.79	\$314,422.29	\$17,468.86	\$245,123.80	\$217,448.41	\$24,655.14	\$1,115,532.29
PERCENTAGE COLLECTED:	25.45 %	52.44 %	53.94 %	74.98 %	93.65 %	95.76 %	95.76 %



619 C OF C TWP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$620,638.30
GENERAL	\$91,952.25	\$137,738.72	\$7,835.72	\$78,077.57	\$107,304.10	\$10,930.33	\$433,838.69
IMRF	\$8,050.81	\$12,059.77	\$686.07	\$6,835.99	\$9,395.07	\$956.99	\$37,984.70
SOCIAL SECURITY	\$5,367.21	\$8,039.88	\$457.38	\$4,557.32	\$6,263.40	\$637.99	\$25,323.18
GENERAL ASSIST	\$26,178.10	\$39,213.09	\$2,230.75	\$22,228.07	\$30,548.60	\$3,111.79	\$123,510.40
SUB TOTALS:	\$131,548.37	\$197,051.46	\$11,209.92	\$111,698.95	\$153,511.17	\$15,637.10	\$620,656.97
PERCENTAGE COLLECTED:	21.20 %	52.95 %	54.75 %	72.75 %	97.48 %	100.00 %	100.00 %

624 COLFAX TWP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$149,182.62
GENERAL	\$15,062.43	\$21,311.86	\$419.80	\$6,201.06	\$12,149.55	\$921.60	\$56,066.30
ROAD & BRIDGE	\$16,722.94	\$23,661.43	\$466.07	\$6,884.66	\$13,489.09	\$1,023.20	\$62,247.39
JOINT BRIDGE	\$2,113.44	\$2,990.33	\$58.90	\$870.08	\$1,704.75	\$129.31	\$7,866.81
PERMANENT ROAD	\$6,179.64	\$8,743.51	\$172.22	\$2,544.06	\$4,984.59	\$378.10	\$23,002.12
SUB TOTALS:	\$40,078.45	\$56,707.13	\$1,116.99	\$16,499.86	\$32,327.98	\$2,452.21	\$149,182.62
PERCENTAGE COLLECTED:	26.87 %	64.88 %	65.63 %	76.69 %	98.36 %	100.00 %	100.00 %

630 COMPROMISE TWP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
GENERAL	\$16,563.25	\$31,211.49	\$964.33	\$11,130.94	\$23,918.55	\$4,044.24	\$87,832.80
IMRF	\$3,316.74	\$6,250.00	\$193.10	\$2,228.93	\$4,789.61	\$809.85	\$17,588.23
ROAD & BRIDGE	\$22,088.68	\$32,881.20	\$1,286.02	\$14,844.39	\$23,155.51	\$5,393.30	\$99,649.10
JOINT BRIDGE	\$1,746.96	\$3,291.92	\$101.71	\$1,174.02	\$2,522.74	\$426.55	\$9,263.90
PERMANENT ROAD	\$12,779.74	\$24,081.97	\$744.07	\$8,588.34	\$18,454.98	\$3,120.26	\$67,769.36
BLDG & EQUIPT	\$1,336.65	\$2,518.75	\$77.82	\$898.27	\$1,930.22	\$326.36	\$7,088.07
LIABILITY INS	\$3,316.74	\$6,250.00	\$193.10	\$2,228.93	\$4,789.61	\$809.85	\$17,588.23
GENERAL ASSIST	\$2,355.95	\$4,439.53	\$137.17	\$1,583.27	\$3,402.18	\$575.24	\$12,493.34
LESS 1/2 RD & BR 8742.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
SUB TOTALS:	\$63,504.71	\$110,924.86	\$3,697.32	\$42,677.09	\$82,963.40	\$15,505.65	\$319,273.03
PERCENTAGE COLLECTED:	19.10 %	52.45 %	53.56 %	66.40 %	91.35 %	96.01 %	96.01 %

636 CONDIT TWP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
GENERAL	\$11,828.04	\$13,122.21	\$329.69	\$8,358.56	\$9,591.20	\$762.22	\$43,991.92
ROAD & BRIDGE	\$16,575.49	\$15,357.62	\$462.04	\$11,713.44	\$10,409.49	\$1,068.19	\$55,586.27
JOINT BRIDGE	\$2,268.86	\$2,517.09	\$63.24	\$1,603.34	\$1,839.79	\$146.21	\$8,438.53
PERMANENT ROAD	\$7,916.90	\$8,783.18	\$220.68	\$5,594.70	\$6,419.72	\$510.19	\$29,445.37
LESS 1/2 RD & BR 3031.38	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
SUB TOTALS:	\$38,589.29	\$39,780.10	\$1,075.65	\$27,270.04	\$28,260.20	\$2,486.81	\$137,462.09
PERCENTAGE COLLECTED:	26.89 %	54.60 %	55.35 %	74.35 %	94.04 %	95.78 %	95.78 %

642 CRITTENDEN TWP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$153,667.00
GENERAL	\$15,765.01	\$20,326.87	\$896.16	\$7,219.00	\$11,813.91	\$1,352.53	\$57,373.48
ROAD & BRIDGE	\$11,876.71	\$15,313.29	\$675.13	\$5,438.47	\$8,900.05	\$1,018.95	\$43,222.60
JOINT BRIDGE	\$927.33	\$1,195.66	\$52.71	\$424.63	\$694.91	\$79.56	\$3,374.80
PERMANENT ROAD	\$6,185.46	\$7,975.36	\$351.61	\$2,832.42	\$4,635.19	\$530.67	\$22,510.71
BLDG & EQUIPT	\$876.31	\$1,129.87	\$49.81	\$401.27	\$656.68	\$75.18	\$3,189.12
LIABILITY INS	\$3,394.70	\$4,377.02	\$192.97	\$1,554.48	\$2,543.91	\$291.24	\$12,354.32
SOCIAL SECURITY	\$2,905.83	\$3,746.65	\$165.19	\$1,330.61	\$2,177.55	\$249.31	\$10,575.14
GENERAL ASSIST	\$1,034.30	\$1,333.60	\$58.80	\$473.63	\$775.08	\$88.74	\$3,764.15
SUB TOTALS:	\$42,965.65	\$55,398.32	\$2,442.38	\$19,674.51	\$32,197.28	\$3,686.18	\$156,364.32
PERCENTAGE COLLECTED:	27.96 %	64.01 %	65.60 %	78.40 %	99.36 %	101.76 %	101.76 %

648 CUNNINGHAM TWP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$1,122,377.72
GENERAL	\$196,741.56	\$221,140.35	\$14,475.05	\$148,097.20	\$175,468.70	\$24,505.27	\$780,428.13
GENERAL ASSIST	\$86,217.68	\$96,909.91	\$6,343.38	\$64,900.35	\$76,895.32	\$10,738.90	\$342,005.54
SUB TOTALS:	\$282,959.24	\$318,050.26	\$20,818.43	\$212,997.55	\$252,364.02	\$35,244.17	\$1,122,433.67
PERCENTAGE COLLECTED:	25.21 %	53.55 %	55.40 %	74.38 %	96.86 %	100.00 %	100.00 %

653 EAST BEND TWP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$182,859.70
GENERAL	\$16,405.27	\$25,222.70	\$853.99	\$12,954.73	\$11,473.77	\$1,327.00	\$68,237.46
ROAD & BRIDGE	\$16,154.06	\$24,760.35	\$840.98	\$12,756.32	\$11,221.93	\$1,306.73	\$67,040.37
JOINT BRIDGE	\$1,396.98	\$2,147.83	\$72.73	\$1,103.15	\$977.05	\$113.00	\$5,810.74
PERMANENT ROAD	\$8,615.90	\$13,246.78	\$448.53	\$6,803.63	\$6,025.96	\$696.88	\$35,837.68
BLDG & EQUIPT	\$1,150.12	\$1,768.29	\$59.87	\$908.21	\$804.40	\$93.04	\$4,783.93
GENERAL ASSIST	\$239.69	\$368.51	\$12.48	\$189.27	\$167.64	\$19.39	\$996.98
LESS 1/2 RD & BR	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00
76.27	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00
SUB TOTALS:	\$43,962.02	\$67,514.46	\$2,288.58	\$34,715.31	\$30,670.75	\$3,556.04	\$182,707.16
PERCENTAGE COLLECTED:	24.04 %	60.96 %	62.21 %	81.20 %	97.97 %	99.92 %	99.92 %

659 HARWOOD TWP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$187,310.82
GENERAL	\$7,751.57	\$16,307.12	\$853.37	\$5,416.09	\$10,528.42	\$3,836.01	\$44,692.58
ROAD & BRIDGE	\$16,121.14	\$26,736.59	\$1,774.74	\$11,263.96	\$14,718.52	\$7,977.89	\$78,592.84
JOINT BRIDGE	\$1,366.20	\$2,874.07	\$150.40	\$954.57	\$1,855.59	\$676.09	\$7,876.92
PERMANENT ROAD	\$5,740.97	\$12,077.37	\$632.01	\$4,011.28	\$7,797.50	\$2,841.01	\$33,100.14
LIABILITY INS	\$728.64	\$1,532.83	\$80.22	\$509.11	\$989.64	\$360.58	\$4,201.02
GENERAL ASSIST	\$537.11	\$1,129.92	\$59.13	\$375.28	\$729.51	\$265.80	\$3,096.75
LESS 1/2 RD & BR	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00
7177.42	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00
SUB TOTALS:	\$32,245.63	\$60,657.90	\$3,549.87	\$22,530.29	\$36,619.18	\$15,957.38	\$171,560.25
PERCENTAGE COLLECTED:	17.22 %	49.60 %	51.49 %	63.52 %	83.07 %	91.59 %	91.59 %

665 HENSLEY TWP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$285,868.32
GENERAL	\$13,191.70	\$15,629.46	\$578.29	\$10,623.46	\$9,977.51	\$1,707.49	\$51,707.91
IMRF	\$971.88	\$1,151.48	\$42.61	\$782.67	\$735.08	\$125.80	\$3,809.52
ROAD & BRIDGE	\$30,846.47	\$36,401.10	\$1,352.24	\$24,841.21	\$23,184.84	\$3,992.66	\$120,618.52
JOINT BRIDGE	\$4,098.29	\$4,855.66	\$179.66	\$3,300.43	\$3,099.73	\$530.47	\$16,064.24
PERMANENT ROAD	\$16,872.25	\$19,990.31	\$739.62	\$13,587.55	\$12,761.36	\$2,183.84	\$66,134.93
BLDG & EQUIPT	\$3,114.70	\$3,690.30	\$136.54	\$2,508.32	\$2,355.80	\$403.15	\$12,208.81
LIABILITY INS	\$3,461.04	\$4,100.62	\$151.72	\$2,787.22	\$2,617.75	\$447.99	\$13,566.34
GENERAL ASSIST	\$933.85	\$1,106.42	\$40.94	\$752.04	\$706.31	\$120.87	\$3,660.43
LESS 1/2 RD & BR	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00
145.81	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00
SUB TOTALS:	\$73,490.18	\$86,925.35	\$3,221.62	\$59,182.90	\$55,438.38	\$9,512.27	\$287,770.70
PERCENTAGE COLLECTED:	25.71 %	56.12 %	57.24 %	77.94 %	97.34 %	100.67 %	100.67 %

671 KERR TWP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$43,385.56
GENERAL	\$5,437.24	\$4,156.84	\$579.30	\$2,229.64	\$2,482.35	\$547.05	\$15,432.42
ROAD & BRIDGE	\$4,559.15	\$3,485.48	\$485.73	\$1,869.52	\$2,081.47	\$458.70	\$12,940.05
JOINT BRIDGE	\$561.15	\$429.00	\$59.78	\$230.10	\$256.19	\$56.46	\$1,592.68
PERMANENT ROAD	\$3,184.27	\$2,434.35	\$339.26	\$1,305.73	\$1,453.72	\$320.37	\$9,037.70
BLDG & EQUIPT	\$526.49	\$402.50	\$56.09	\$215.89	\$240.37	\$52.97	\$1,494.31
LIABILITY INS	\$1,017.66	\$778.00	\$108.43	\$417.31	\$464.61	\$102.39	\$2,888.40
SUB TOTALS:	\$15,285.96	\$11,686.17	\$1,628.59	\$6,268.19	\$6,978.71	\$1,537.94	\$43,385.56
PERCENTAGE COLLECTED:	35.23 %	62.17 %	65.92 %	80.37 %	96.46 %	100.00 %	100.00 %

677 LUDLOW TWP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$379,010.28
GENERAL	\$21,221.98	\$20,427.24	\$1,051.83	\$16,150.58	\$15,325.09	\$2,857.24	\$77,033.96
ROAD & BRIDGE	\$29,964.27	\$8,577.17	\$1,485.14	\$22,803.71	\$1,373.36	\$4,034.16	\$68,237.81
JOINT BRIDGE	\$8,555.17	\$8,234.71	\$424.02	\$6,510.74	\$6,177.94	\$1,151.80	\$31,054.38
PERMANENT ROAD	\$32,462.18	\$31,246.24	\$1,608.95	\$24,704.68	\$23,441.82	\$4,370.57	\$117,834.44
CEMETERY	\$2,202.72	\$2,120.23	\$109.17	\$1,676.33	\$1,590.66	\$296.56	\$7,995.67
GENERAL ASSIST	\$12,045.77	\$11,594.72	\$597.03	\$9,167.21	\$8,698.70	\$1,621.79	\$43,725.22
LESS 1/2 RD & BR	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00
20264.71	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00
SUB TOTALS:	\$106,452.09	\$82,200.31	\$5,276.14	\$81,013.25	\$56,607.57	\$14,332.12	\$345,881.48
PERCENTAGE COLLECTED:	28.09 %	49.78 %	51.17 %	72.54 %	87.48 %	91.26 %	91.26 %

683 MAHOMET TWP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$1,201,443.96
GENERAL	\$65,979.16	\$73,222.23	\$5,829.89	\$60,543.95	\$50,249.54	\$6,300.16	\$262,124.93
IMRF	\$10,099.85	\$11,208.58	\$892.42	\$9,267.85	\$7,692.02	\$964.39	\$40,125.11
ROAD & BRIDGE	\$76,133.49	\$32,659.24	\$6,727.15	\$69,861.75	\$6,151.34	\$7,269.13	\$198,802.10
JOINT BRIDGE	\$20,325.67	\$22,556.85	\$1,795.98	\$18,651.28	\$15,479.93	\$1,940.67	\$80,750.38
PERMANENT ROAD	\$101,539.20	\$112,685.90	\$8,971.90	\$93,174.46	\$77,331.68	\$9,695.38	\$403,398.52
BLDG & EQUIPT	\$16,040.21	\$17,800.97	\$1,417.31	\$14,718.84	\$12,216.14	\$1,531.50	\$63,724.97
LIABILITY INS	\$8,084.75	\$8,972.25	\$714.37	\$7,418.74	\$6,157.32	\$771.93	\$32,119.36
GENERAL ASSIST	\$4,476.56	\$4,967.98	\$395.55	\$4,107.80	\$3,409.33	\$427.45	\$17,784.67
LESS 1/2 RD & BR	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00
51831.55	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00
SUB TOTALS:	\$302,678.89	\$284,074.00	\$26,744.57	\$277,744.67	\$178,687.30	\$28,900.61	\$1,098,830.04
PERCENTAGE COLLECTED:	25.19 %	48.84 %	51.06 %	74.18 %	89.05 %	91.46 %	91.46 %

689 NEWCOMB TWP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS \$308,234.38
GENERAL	\$22,661.49	\$30,354.29	\$3,042.44	\$16,924.54	\$17,762.30	\$3,978.16	\$94,723.22
IMRF	\$1,425.49	\$1,909.40	\$191.38	\$1,064.62	\$1,117.31	\$250.24	\$5,958.44
ROAD & BRIDGE	\$23,418.17	\$30,519.14	\$3,144.05	\$17,489.62	\$17,506.66	\$4,110.99	\$96,188.63
JOINT BRIDGE	\$615.95	\$825.04	\$82.70	\$460.02	\$482.79	\$108.13	\$2,574.63
PERMANENT ROAD	\$16,255.01	\$21,772.94	\$2,182.32	\$12,139.92	\$12,740.75	\$2,853.48	\$67,944.42
BLDG & EQUIPT	\$2,563.44	\$3,433.64	\$344.16	\$1,914.48	\$2,009.24	\$450.00	\$10,714.96
LIABILITY INS	\$3,936.81	\$5,273.22	\$528.54	\$2,940.17	\$3,085.71	\$691.09	\$16,455.54
SOCIAL SECURITY	\$2,038.42	\$2,730.40	\$273.66	\$1,522.37	\$1,597.74	\$357.85	\$8,520.44
GENERAL ASSIST	\$826.98	\$1,107.71	\$111.04	\$617.61	\$648.19	\$145.17	\$3,456.70
LESS 1/2 RD &BR	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00
848.70	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00
SUB TOTALS:	\$73,741.76	\$97,925.78	\$9,900.29	\$55,073.35	\$56,950.69	\$12,945.11	\$306,536.98
PERCENTAGE COLLECTED:	23.92 %	55.69 %	58.91 %	76.77 %	95.25 %	99.45 %	99.45 %

695 OGDEN TWP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS \$288,479.42
GENERAL	\$24,681.49	\$30,947.51	\$1,346.60	\$15,662.31	\$21,027.03	\$1,897.70	\$95,562.64
IMRF	\$5,884.89	\$7,378.92	\$321.07	\$3,734.42	\$5,013.55	\$452.48	\$22,785.33
ROAD & BRIDGE	\$15,827.27	\$13,237.97	\$863.50	\$10,043.64	\$6,876.33	\$1,216.86	\$48,065.57
JOINT BRIDGE	\$4,596.47	\$5,763.39	\$250.77	\$2,916.82	\$3,915.88	\$353.39	\$17,796.72
PERMANENT ROAD	\$16,607.83	\$20,824.42	\$906.08	\$10,538.90	\$14,148.98	\$1,276.88	\$64,303.09
BLDG & EQUIPT	\$2,011.70	\$2,522.42	\$109.75	\$1,276.58	\$1,713.83	\$154.67	\$7,788.95
SOCIAL SECURITY	\$2,664.89	\$3,341.43	\$145.41	\$1,691.09	\$2,270.32	\$204.89	\$10,318.03
GENERAL ASSIST	\$4,143.61	\$5,195.57	\$226.07	\$2,629.44	\$3,530.08	\$318.58	\$16,043.35
LESS 1/2 RD &BR	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00
6607.43	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00
SUB TOTALS:	\$76,418.15	\$89,211.63	\$4,169.25	\$48,493.20	\$58,496.00	\$5,875.45	\$282,663.68
PERCENTAGE COLLECTED:	26.49 %	57.41 %	58.86 %	75.67 %	95.95 %	97.98 %	97.98 %

701 PESOTUM TWP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$182,399.58
GENERAL	\$14,775.37	\$21,588.01	\$1,397.39	\$9,938.84	\$11,937.81	\$1,064.85	\$60,702.27
ROAD & BRIDGE	\$16,304.71	\$18,865.37	\$1,542.05	\$10,967.46	\$8,216.44	\$1,175.06	\$57,071.09
PERMANENT ROAD	\$8,705.76	\$12,719.54	\$823.40	\$5,855.93	\$7,033.79	\$627.37	\$35,765.79
BLDG & EQUIPT	\$1,674.59	\$2,446.70	\$158.38	\$1,126.43	\$1,352.99	\$120.69	\$6,879.78
LIABILITY INS	\$4,255.83	\$6,218.08	\$402.49	\$2,862.72	\$3,438.50	\$306.71	\$17,484.33
LESS 1/2 RD &BR	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00
4956.93	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00
SUB TOTALS:	\$45,716.26	\$61,837.70	\$4,323.71	\$30,751.38	\$31,979.53	\$3,294.68	\$177,903.26
PERCENTAGE COLLECTED:	25.06 %	58.97 %	61.34 %	78.20 %	95.73 %	97.53 %	97.53 %

707 PHILO TWP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$443,938.64
GENERAL	\$25,745.57	\$27,756.37	\$2,013.73	\$16,767.94	\$17,479.62	\$2,487.59	\$92,250.82
ROAD & BRIDGE	\$62,967.81	\$38,496.14	\$4,925.16	\$41,010.75	\$13,361.38	\$6,084.07	\$166,845.31
JOINT BRIDGE	\$1,120.72	\$1,208.26	\$87.66	\$729.92	\$760.90	\$108.29	\$4,015.75
PERMANENT ROAD	\$19,368.68	\$20,881.55	\$1,514.90	\$12,614.76	\$13,150.21	\$1,871.40	\$69,401.50
BLDG & EQUIPT	\$3,730.63	\$4,022.02	\$291.80	\$2,429.75	\$2,532.87	\$360.46	\$13,367.53
AUDIT	\$1,146.77	\$1,236.34	\$89.70	\$746.88	\$778.59	\$110.80	\$4,109.08
LIABILITY INS	\$5,156.71	\$5,559.47	\$403.34	\$3,358.54	\$3,501.08	\$498.25	\$18,477.39
SOCIAL SECURITY	\$2,086.23	\$2,249.17	\$163.18	\$1,358.75	\$1,416.42	\$201.57	\$7,475.32
GENERAL ASSIST	\$264.00	\$284.62	\$20.65	\$171.95	\$179.24	\$25.51	\$945.97
ROAD DAMAGE	\$3,876.49	\$4,179.26	\$303.21	\$2,524.75	\$2,631.89	\$374.55	\$13,890.15
LESS 1/2 RD &BR	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00
29389.85	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00
SUB TOTALS:	\$125,463.61	\$105,873.20	\$9,813.33	\$81,713.99	\$55,792.20	\$12,122.49	\$390,778.82
PERCENTAGE COLLECTED:	28.26 %	52.11 %	54.32 %	72.73 %	85.29 %	88.03 %	88.03 %



713 RANTOUL TWP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
GENERAL	\$21,493.40	\$22,782.83	\$1,716.96	\$15,430.83	\$17,470.13	\$2,539.63	\$81,433.78
IMRF	\$3,901.48	\$4,135.54	\$311.66	\$2,801.00	\$3,171.18	\$460.99	\$14,781.85
ROAD & BRIDGE	\$46,755.70	\$15,282.06	\$3,734.93	\$33,567.29	\$3,725.49	\$5,525.08	\$108,590.55
JOINT BRIDGE	\$9,125.38	\$9,672.73	\$728.95	\$6,551.38	\$7,417.21	\$1,078.34	\$34,573.99
PERMANENT ROAD	\$49,863.12	\$52,854.10	\$3,983.19	\$35,798.15	\$40,529.30	\$5,891.93	\$188,919.79
GENERAL ASSIST	\$11,726.73	\$12,430.22	\$936.77	\$8,419.02	\$9,531.63	\$1,385.61	\$44,429.98
LESS 1/2 RD & BR	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00
34278.08	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00
SUB TOTALS:	\$142,865.81	\$117,157.48	\$11,412.46	\$102,567.67	\$81,844.94	\$16,881.58	\$472,729.94
PERCENTAGE COLLECTED:	26.56 %	48.34 %	50.46 %	69.52 %	84.74 %	87.88 %	87.88 %

719 RAYMOND TWP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
GENERAL	\$15,181.56	\$17,596.02	\$1,453.32	\$6,278.65	\$12,025.97	\$605.05	\$53,140.57
ROAD & BRIDGE	\$11,180.65	\$12,487.97	\$1,070.32	\$4,623.98	\$8,385.71	\$445.61	\$38,194.24
JOINT BRIDGE	\$1,592.46	\$1,845.75	\$152.45	\$658.59	\$1,261.46	\$63.47	\$5,574.18
PERMANENT ROAD	\$6,166.66	\$7,147.18	\$590.29	\$2,550.24	\$4,884.79	\$245.76	\$21,584.92
BLDG & EQUIPT	\$1,495.32	\$1,733.16	\$143.15	\$618.42	\$1,184.51	\$59.60	\$5,234.16
AUDIT	\$165.64	\$191.98	\$15.86	\$68.50	\$131.21	\$6.60	\$579.79
LIABILITY INS	\$1,025.54	\$1,188.66	\$98.18	\$424.13	\$812.38	\$40.87	\$3,589.76
SOCIAL SECURITY	\$73.25	\$84.90	\$7.01	\$30.30	\$58.03	\$2.92	\$256.41
GENERAL ASSIST	\$1,383.64	\$1,603.69	\$132.45	\$572.23	\$1,096.04	\$55.15	\$4,843.20
ROAD DAMAGE	\$557.37	\$646.01	\$53.35	\$230.51	\$441.52	\$22.21	\$1,950.97
LESS 1/2 RD & BR	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00
471.01	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00
SUB TOTALS:	\$38,822.09	\$44,525.32	\$3,716.38	\$16,055.55	\$30,281.62	\$1,547.24	\$134,948.20
PERCENTAGE COLLECTED:	29.75 %	63.87 %	66.72 %	79.02 %	102.23 %	103.41 %	103.41 %

725 SADORUS TWP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$297,570.20
GENERAL	\$21,898.12	\$30,069.03	\$1,692.65	\$13,699.77	\$15,038.76	\$4,093.32	\$86,491.65
ROAD & BRIDGE	\$39,539.58	\$40,974.18	\$3,056.22	\$24,736.30	\$13,835.51	\$7,391.03	\$129,532.82
JOINT BRIDGE	\$3,017.28	\$4,143.11	\$233.22	\$1,887.64	\$2,072.15	\$564.01	\$11,917.41
PERMANENT ROAD	\$10,031.87	\$13,774.99	\$775.42	\$6,276.01	\$6,889.41	\$1,875.28	\$39,622.98
GENERAL ASSIST	\$3,318.51	\$4,556.75	\$256.51	\$2,076.10	\$2,279.02	\$620.31	\$13,107.20
LESS 1/2 RD & BR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13318.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SUB TOTALS:	\$77,805.36	\$93,518.06	\$6,014.02	\$48,675.82	\$40,114.85	\$14,543.95	\$280,672.06
PERCENTAGE COLLECTED:	26.15 %	57.57 %	59.60 %	75.95 %	89.43 %	94.32 %	94.32 %

731 SCOTT TWP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$256,960.90
GENERAL	\$12,332.08	\$32,420.82	\$1,412.52	\$8,105.38	\$22,772.45	\$2,934.85	\$79,978.10
ROAD & BRIDGE	\$9,919.99	\$23,681.68	\$1,136.23	\$6,520.07	\$15,920.52	\$2,360.77	\$59,539.26
JOINT BRIDGE	\$2,902.31	\$7,630.09	\$332.43	\$1,907.59	\$5,359.40	\$690.69	\$18,822.51
PERMANENT ROAD	\$10,172.26	\$26,742.52	\$1,165.12	\$6,685.88	\$18,783.97	\$2,420.77	\$65,970.52
BLDG & EQUIPT	\$2,028.02	\$5,331.63	\$232.29	\$1,332.95	\$3,744.95	\$482.63	\$13,152.47
LIABILITY INS	\$761.87	\$2,002.95	\$87.26	\$500.76	\$1,406.88	\$181.31	\$4,941.03
GENERAL ASSIST	\$2,002.55	\$5,264.66	\$229.37	\$1,316.19	\$3,697.91	\$476.58	\$12,987.26
LESS 1/2 RD & BR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2397.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SUB TOTALS:	\$40,119.08	\$103,074.35	\$4,595.22	\$26,368.82	\$71,686.08	\$9,547.60	\$255,391.15
PERCENTAGE COLLECTED:	15.61 %	55.73 %	57.51 %	67.78 %	95.67 %	99.39 %	99.39 %

737 SIDNEY TWP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS \$286,820.64
GENERAL	\$21,410.83	\$29,400.34	\$1,551.97	\$14,206.52	\$12,161.35	\$1,682.83	\$80,413.84
ROAD & BRIDGE	\$21,421.52	\$20,854.97	\$1,552.76	\$14,213.62	\$3,607.33	\$1,683.66	\$63,333.86
JOINT BRIDGE	\$3,098.51	\$4,254.75	\$224.60	\$2,055.93	\$1,759.97	\$243.53	\$11,637.29
PERMANENT ROAD	\$18,598.89	\$25,539.18	\$1,348.13	\$12,340.78	\$10,564.24	\$1,461.78	\$69,853.00
BLDG & EQUIPT	\$5,099.30	\$7,002.15	\$369.63	\$3,383.49	\$2,896.42	\$400.79	\$19,151.78
CEMETERY	\$4,801.92	\$6,593.77	\$348.07	\$3,186.17	\$2,727.49	\$377.42	\$18,034.84
LIABILITY INS	\$3,285.74	\$4,511.84	\$238.17	\$2,180.16	\$1,866.31	\$258.24	\$12,340.46
SOCIAL SECURITY	\$1,543.54	\$2,119.53	\$111.88	\$1,024.17	\$876.74	\$121.32	\$5,797.18
GENERAL ASSIST	\$124.17	\$170.49	\$9.00	\$82.38	\$70.52	\$9.76	\$466.32
LESS 1/2 RD & BR	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00
8560.19	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00
SUB TOTALS:	\$79,384.42	\$100,447.02	\$5,754.21	\$52,673.22	\$36,530.37	\$6,239.33	\$281,028.57
PERCENTAGE COLLECTED:	27.68 %	62.70 %	64.70 %	83.07 %	95.81 %	97.98 %	97.98 %

743 SOMER TWP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS \$155,432.54
GENERAL	\$6,669.81	\$13,240.64	\$310.71	\$5,156.78	\$8,738.39	\$1,389.43	\$35,505.76
ROAD & BRIDGE	\$10,482.06	\$20,809.15	\$488.32	\$8,104.97	\$13,732.87	\$2,183.56	\$55,800.93
JOINT BRIDGE	\$1,130.99	\$2,245.25	\$52.69	\$874.51	\$1,481.74	\$235.60	\$6,020.78
PERMANENT ROAD	\$10,038.44	\$19,927.39	\$467.67	\$7,761.00	\$13,151.62	\$2,091.22	\$53,437.34
BLDG & EQUIPT	\$1,568.62	\$3,114.05	\$73.07	\$1,212.89	\$2,055.10	\$326.76	\$8,350.49
PARK	\$833.82	\$1,655.27	\$38.84	\$644.67	\$1,092.43	\$173.70	\$4,438.73
GENERAL ASSIST	\$238.46	\$473.38	\$11.11	\$184.36	\$312.41	\$49.67	\$1,269.39
SUB TOTALS:	\$30,962.20	\$61,465.13	\$1,442.41	\$23,939.18	\$40,564.56	\$6,449.94	\$164,823.42
PERCENTAGE COLLECTED:	19.92 %	59.46 %	60.39 %	75.79 %	101.89 %	106.04 %	106.04 %

749 SOUTH HOMER TWP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS \$180,805.80
GENERAL	\$18,085.58	\$17,874.05	\$1,335.13	\$10,741.66	\$11,360.76	\$2,641.11	\$62,038.29
ROAD & BRIDGE	\$13,741.77	\$9,161.56	\$1,014.43	\$8,161.67	\$4,212.82	\$2,006.75	\$38,299.00
JOINT BRIDGE	\$1,410.96	\$1,394.43	\$104.16	\$838.01	\$886.30	\$206.05	\$4,839.91
PERMANENT ROAD	\$13,477.43	\$13,320.14	\$995.02	\$8,004.82	\$8,466.16	\$1,968.16	\$46,231.73
BLDG & EQUIPT	\$2,117.31	\$2,092.49	\$156.30	\$1,257.54	\$1,330.00	\$309.19	\$7,262.83
CEMETERY	\$1,191.06	\$1,177.13	\$87.93	\$707.41	\$748.19	\$173.94	\$4,085.66
LIABILITY INS	\$1,614.50	\$1,595.62	\$119.19	\$958.91	\$1,014.18	\$235.77	\$5,538.17
SOCIAL SECURITY	\$1,191.06	\$1,177.13	\$87.93	\$707.41	\$748.19	\$173.94	\$4,085.66
GENERAL ASSIST	\$561.57	\$555.00	\$41.45	\$333.54	\$352.75	\$82.00	\$1,926.31
LESS 1/2 RD & BR	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00
4419.15	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00
SUB TOTALS:	\$53,391.24	\$48,347.55	\$3,941.54	\$31,710.97	\$29,119.35	\$7,796.91	\$174,307.56
PERCENTAGE COLLECTED:	29.53 %	56.27 %	58.45 %	75.99 %	92.09 %	96.41 %	96.41 %

755 STANTON TWP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS \$145,942.02
GENERAL	\$14,043.12	\$23,221.67	\$837.49	\$9,250.16	\$15,662.89	\$918.41	\$63,933.74
ROAD & BRIDGE	\$9,525.71	\$15,751.66	\$568.09	\$6,274.59	\$10,624.39	\$622.99	\$43,367.43
JOINT BRIDGE	\$1,185.09	\$1,959.65	\$70.68	\$780.62	\$1,321.77	\$77.51	\$5,395.32
PERMANENT ROAD	\$6,162.44	\$10,190.07	\$367.50	\$4,059.17	\$6,873.10	\$403.00	\$28,055.28
BLDG & EQUIPT	\$1,140.05	\$1,885.18	\$67.98	\$750.95	\$1,271.54	\$74.55	\$5,190.25
SUB TOTALS:	\$32,056.41	\$53,008.23	\$1,911.74	\$21,115.49	\$35,753.69	\$2,096.46	\$145,942.02
PERCENTAGE COLLECTED:	21.97 %	58.29 %	59.60 %	74.06 %	98.56 %	100.00 %	100.00 %

761 ST JOSEPH TWP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS \$693,675.78
GENERAL	\$45,832.38	\$47,298.39	\$2,322.98	\$37,131.54	\$31,645.52	\$5,190.97	\$169,421.78
IMRF	\$5,430.72	\$5,604.43	\$275.25	\$4,399.75	\$3,749.70	\$615.08	\$20,074.93
ROAD & BRIDGE	\$36,447.65	\$17,612.77	\$1,847.33	\$29,528.33	\$5,165.10	\$4,127.96	\$94,729.14
JOINT BRIDGE	\$289.70	\$298.97	\$14.68	\$234.71	\$200.03	\$32.81	\$1,070.90
PERMANENT ROAD	\$49,081.01	\$50,650.65	\$2,487.62	\$39,763.34	\$33,888.32	\$5,558.85	\$181,429.79
BLDG & EQUIPT	\$13,211.47	\$13,634.05	\$669.62	\$10,703.36	\$9,122.05	\$1,496.30	\$48,836.85
LIBRARY	\$37,510.68	\$38,710.51	\$1,901.20	\$30,389.64	\$25,899.70	\$4,248.45	\$138,660.18
GENERAL ASSIST	\$1,287.88	\$1,329.08	\$65.27	\$1,043.39	\$889.24	\$145.87	\$4,760.73
LESS 1/2 RD & BR	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00
20000.73	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00
<b>SUB TOTALS:</b>	<b>\$189,091.49</b>	<b>\$175,138.85</b>	<b>\$9,583.95</b>	<b>\$153,194.06</b>	<b>\$110,559.66</b>	<b>\$21,416.29</b>	<b>\$658,984.30</b>
<b>PERCENTAGE COLLECTED:</b>	<b>27.26 %</b>	<b>52.51 %</b>	<b>53.89 %</b>	<b>75.97 %</b>	<b>91.91 %</b>	<b>95.00 %</b>	<b>95.00 %</b>

767 TOLONO TWP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS \$641,616.08
GENERAL	\$28,406.31	\$34,117.69	\$1,533.37	\$22,749.33	\$21,440.92	\$2,556.98	\$110,804.60
ROAD & BRIDGE	\$41,374.61	\$19,324.19	\$2,233.39	\$33,134.96	\$860.08	\$3,724.30	\$100,651.53
PERMANENT ROAD	\$41,590.37	\$49,952.47	\$2,245.03	\$33,307.99	\$31,392.44	\$3,743.72	\$162,232.02
BLDG & EQUIPT	\$26,264.11	\$31,544.69	\$1,417.73	\$21,033.68	\$19,823.89	\$2,364.15	\$102,448.25
AUDIT	\$292.37	\$351.15	\$15.78	\$234.14	\$220.68	\$26.32	\$1,140.44
LIABILITY INS	\$3,590.26	\$4,312.12	\$193.80	\$2,875.28	\$2,709.91	\$323.18	\$14,004.55
SOCIAL SECURITY	\$2,654.69	\$3,188.44	\$143.30	\$2,126.02	\$2,003.74	\$238.96	\$10,355.15
GENERAL ASSIST	\$23,529.64	\$28,260.50	\$1,270.13	\$18,843.82	\$17,760.04	\$2,118.01	\$91,782.14
LESS 1/2 RD & BR	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00
30369.06	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00
<b>SUB TOTALS:</b>	<b>\$167,702.36</b>	<b>\$171,051.25</b>	<b>\$9,052.53</b>	<b>\$134,305.22</b>	<b>\$96,211.70</b>	<b>\$15,095.62</b>	<b>\$593,418.68</b>
<b>PERCENTAGE COLLECTED:</b>	<b>26.14 %</b>	<b>52.80 %</b>	<b>54.21 %</b>	<b>75.14 %</b>	<b>90.14 %</b>	<b>92.49 %</b>	<b>92.49 %</b>

773 URBANA TWP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS \$469,073.64
GENERAL	\$32,275.53	\$32,604.87	\$2,179.12	\$24,572.79	\$23,714.83	\$3,724.47	\$119,071.61
ROAD & BRIDGE	\$35,916.58	\$36,282.48	\$2,424.96	\$27,344.91	\$26,389.68	\$4,144.44	\$132,503.05
JOINT BRIDGE	\$593.26	\$599.31	\$40.06	\$451.68	\$435.90	\$68.46	\$2,188.67
PERMANENT ROAD	\$43,753.79	\$44,199.99	\$2,954.18	\$33,311.66	\$32,148.61	\$5,048.92	\$161,417.15
BLDG & EQUIPT	\$7,435.56	\$7,511.31	\$502.02	\$5,661.03	\$5,463.27	\$857.99	\$27,431.18
GENERAL ASSIST	\$9,445.68	\$9,542.07	\$637.74	\$7,191.42	\$6,940.33	\$1,089.99	\$34,847.23
SUB TOTALS:	\$129,420.40	\$130,740.03	\$8,738.08	\$98,533.49	\$95,092.62	\$14,934.27	\$477,458.89
PERCENTAGE COLLECTED:	27.59 %	55.46 %	57.33 %	78.33 %	98.60 %	101.79 %	101.79 %

802 CN EB HE NE M-A	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS \$31,039.66
ASSESSING	\$7,744.43	\$9,977.07	\$564.61	\$5,939.82	\$5,916.69	\$971.66	\$31,114.28
SUB TOTALS:	\$7,744.43	\$9,977.07	\$564.61	\$5,939.82	\$5,916.69	\$971.66	\$31,114.28
PERCENTAGE COLLECTED:	24.95 %	57.09 %	58.91 %	78.05 %	97.11 %	100.24 %	100.24 %

803 RANTL-LUDL M-A	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$52,983.40
ASSESSING	\$14,367.30	\$14,698.96	\$982.78	\$10,549.23	\$11,184.82	\$1,787.74	\$53,570.83
SUB TOTALS:	\$14,367.30	\$14,698.96	\$982.78	\$10,549.23	\$11,184.82	\$1,787.74	\$53,570.83
PERCENTAGE COLLECTED:	27.12 %	54.86 %	56.71 %	76.62 %	97.73 %	101.11 %	101.11 %

  

804 COM HWD KER M-A	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$17,956.24
ASSESSING	\$3,566.89	\$6,338.60	\$282.63	\$2,284.03	\$4,547.34	\$1,033.87	\$18,053.36
SUB TOTALS:	\$3,566.89	\$6,338.60	\$282.63	\$2,284.03	\$4,547.34	\$1,033.87	\$18,053.36
PERCENTAGE COLLECTED:	19.86 %	55.16 %	56.74 %	69.46 %	94.78 %	100.54 %	100.54 %

805	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
OGDN-STNTN M-A	5/17	6/17	7/17	8/17	9/17	10/17	\$22,480.30
ASSESSING	\$5,615.93	\$7,699.66	\$314.75	\$3,603.57	\$5,217.92	\$412.90	\$22,864.73
SUB TOTALS:	\$5,615.93	\$7,699.66	\$314.75	\$3,603.57	\$5,217.92	\$412.90	\$22,864.73
PERCENTAGE COLLECTED:	24.98 %	59.23 %	60.63 %	76.66 %	99.87 %	101.71 %	101.71 %

  

806	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
CLFX-SADRS M-A	5/17	6/17	7/17	8/17	9/17	10/17	\$19,467.46
ASSESSING	\$5,146.89	\$7,155.99	\$292.95	\$2,765.80	\$3,789.14	\$695.30	\$19,846.07
SUB TOTALS:	\$5,146.89	\$7,155.99	\$292.95	\$2,765.80	\$3,789.14	\$695.30	\$19,846.07
PERCENTAGE COLLECTED:	26.44 %	63.20 %	64.70 %	78.91 %	98.37 %	101.94 %	101.94 %



807	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
CRITT-PESOT M-A	5/17	6/17	7/17	8/17	9/17	10/17	\$7,089.24
ASSESSING	\$1,860.31	\$2,579.66	\$145.59	\$1,078.22	\$1,455.82	\$145.18	\$7,264.78
SUB TOTALS:	\$1,860.31	\$2,579.66	\$145.59	\$1,078.22	\$1,455.82	\$145.18	\$7,264.78
PERCENTAGE COLLECTED:	26.24 %	62.63 %	64.68 %	79.89 %	100.43 %	102.48 %	102.48 %

  

808	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
AY-RAY-SH M-A	5/17	6/17	7/17	8/17	9/17	10/17	\$23,545.82
ASSESSING	\$6,895.59	\$7,560.50	\$566.72	\$3,442.63	\$4,796.77	\$699.83	\$23,962.04
SUB TOTALS:	\$6,895.59	\$7,560.50	\$566.72	\$3,442.63	\$4,796.77	\$699.83	\$23,962.04
PERCENTAGE COLLECTED:	29.29 %	61.40 %	63.80 %	78.42 %	98.80 %	101.77 %	101.77 %

911 CHAMPAIGN PARK	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$11,945,972.62
GENERAL	\$1,204,645.48	\$1,767,587.95	\$96,596.43	\$1,026,167.19	\$1,362,336.91	\$133,545.49	\$5,590,879.45
BOND	\$239,385.29	\$351,253.52	\$19,195.47	\$203,918.00	\$270,722.63	\$26,537.89	\$1,111,012.80
IMRF	\$69,757.87	\$102,359.51	\$5,593.58	\$59,421.59	\$78,892.46	\$7,733.08	\$323,758.09
POLICE PROTECT	\$4,634.16	\$6,801.37	\$371.56	\$3,947.00	\$5,242.38	\$513.64	\$21,510.11
AUDIT	\$4,374.79	\$6,417.21	\$350.84	\$3,727.28	\$4,945.54	\$485.10	\$20,300.76
LIABILITY INS	\$69,239.14	\$101,591.17	\$5,552.14	\$58,982.17	\$78,298.71	\$7,676.01	\$321,339.34
SOCIAL SECURITY	\$75,163.30	\$110,290.69	\$6,027.01	\$64,026.20	\$85,005.22	\$8,332.33	\$348,844.75
RECREATION	\$440,414.30	\$646,220.45	\$35,315.41	\$375,164.49	\$498,062.11	\$48,824.00	\$2,044,000.76
MUSEUM	\$306,310.81	\$449,455.39	\$24,561.96	\$260,927.44	\$346,410.29	\$33,957.08	\$1,421,622.97
PAVING & LIGHT	\$18,017.92	\$26,437.22	\$1,444.80	\$15,348.60	\$20,375.88	\$1,997.48	\$83,621.90
SPEC RECREATION	\$142,081.88	\$208,469.78	\$11,393.24	\$121,034.05	\$160,672.60	\$15,751.52	\$659,403.07
SUB TOTALS:	\$2,574,024.94	\$3,776,884.26	\$206,402.44	\$2,192,664.01	\$2,910,964.73	\$285,353.62	\$11,946,294.00
PERCENTAGE COLLECTED:	21.55 %	53.16 %	54.89 %	73.25 %	97.61 %	100.00 %	100.00 %

912 RANTOUL PARK	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$209,907.88
GENERAL	\$20,057.20	\$19,536.61	\$1,460.03	\$15,777.55	\$15,626.03	\$2,574.75	\$75,032.17
BOND	\$32,823.37	\$31,971.42	\$2,389.33	\$25,819.77	\$25,571.79	\$4,213.55	\$122,789.23
IMRF	\$2,370.58	\$2,309.04	\$172.56	\$1,864.77	\$1,846.85	\$304.31	\$8,868.11
LIABILITY INS	\$790.19	\$769.69	\$57.52	\$621.60	\$615.62	\$101.43	\$2,956.05
SUB TOTALS:	\$56,041.34	\$54,586.76	\$4,079.44	\$44,083.69	\$43,660.29	\$7,194.04	\$209,645.56
PERCENTAGE COLLECTED:	26.70 %	52.70 %	54.65 %	75.65 %	96.45 %	99.88 %	99.88 %

913 TOLONO PARK	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
GENERAL	\$10,426.08	\$9,742.15	\$651.06	\$8,490.29	\$5,327.28	\$1,358.18	\$35,995.04
BOND	\$12,435.70	\$11,619.94	\$776.56	\$10,126.79	\$6,354.11	\$1,619.96	\$42,933.06
AUDIT	\$284.42	\$265.76	\$17.76	\$231.61	\$145.32	\$37.05	\$981.92
LIABILITY INS	\$1,889.87	\$1,765.90	\$118.01	\$1,538.98	\$965.64	\$246.19	\$6,524.59
RECREATION	\$7,963.64	\$7,441.24	\$497.29	\$6,485.04	\$4,069.08	\$1,037.40	\$27,493.69
PAVING & LIGHT	\$336.81	\$314.71	\$21.03	\$274.27	\$172.09	\$43.88	\$1,162.79
SPEC RECREATION	\$4,086.58	\$3,818.52	\$255.20	\$3,327.85	\$2,088.10	\$532.34	\$14,108.59
SUB TOTALS:	\$37,423.10	\$34,968.22	\$2,336.91	\$30,474.83	\$19,121.62	\$4,875.00	\$129,199.68
PERCENTAGE COLLECTED:	29.53 %	57.12 %	58.96 %	83.01 %	98.10 %	101.94 %	101.94 %

914 URBANA PARK	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
GENERAL	\$482,251.90	\$542,676.69	\$35,419.44	\$363,040.78	\$430,410.77	\$60,485.46	\$1,914,285.04
BOND	\$201,174.61	\$226,381.21	\$14,775.45	\$151,444.89	\$179,548.73	\$25,231.92	\$798,556.81
IMRF	\$67,725.45	\$76,211.25	\$4,974.16	\$50,983.94	\$60,445.10	\$8,494.33	\$268,834.23
POLICE PROTECT	\$2,502.17	\$2,815.69	\$183.77	\$1,883.64	\$2,233.19	\$313.83	\$9,932.29
AUDIT	\$6,005.21	\$6,757.65	\$441.06	\$4,520.74	\$5,359.66	\$753.19	\$23,837.51
LIABILITY INS	\$97,751.51	\$109,999.49	\$7,179.45	\$73,587.65	\$87,243.41	\$12,260.28	\$388,021.79
SOCIAL SECURITY	\$62,721.10	\$70,579.88	\$4,606.61	\$47,216.65	\$55,978.71	\$7,866.67	\$248,969.62
RECREATION	\$509,775.79	\$573,649.24	\$37,440.95	\$383,760.85	\$454,975.89	\$63,937.59	\$2,023,540.31
MUSEUM	\$182,992.16	\$205,920.56	\$13,440.03	\$137,757.09	\$163,320.86	\$22,951.42	\$726,382.12
SPEC RECREATION	\$55,214.58	\$62,132.82	\$4,055.29	\$41,565.73	\$49,279.14	\$6,925.18	\$219,172.74
SUB TOTALS:	\$1,668,114.48	\$1,877,124.48	\$122,516.21	\$1,255,761.96	\$1,488,795.46	\$209,219.87	\$6,621,532.46
PERCENTAGE COLLECTED:	25.19 %	53.54 %	55.39 %	74.36 %	96.84 %	100.00 %	100.00 %

921	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
CU MASS TRANSIT	5/17	6/17	7/17	8/17	9/17	10/17	\$7,806,144.36
GENERAL	\$954,811.51	\$1,292,457.16	\$69,274.99	\$780,907.55	\$1,011,026.33	\$111,378.88	\$4,219,856.42
IMRF	\$466,006.26	\$630,796.31	\$33,810.48	\$381,131.04	\$493,440.90	\$54,359.82	\$2,059,544.81
AUDIT	\$3,356.41	\$4,541.58	\$243.58	\$2,745.66	\$3,552.31	\$391.67	\$14,831.21
LIABILITY INS	\$112,038.73	\$151,657.05	\$8,128.85	\$91,633.06	\$118,633.66	\$13,069.45	\$495,160.80
SOCIAL SECURITY	\$204,817.35	\$277,246.44	\$14,860.22	\$167,512.95	\$216,876.50	\$23,891.94	\$905,205.40
UNEMPLOY INS	\$7,599.63	\$10,288.13	\$551.35	\$6,215.14	\$8,048.13	\$886.41	\$33,588.79
WORKERS COMP	\$18,555.76	\$25,117.83	\$1,346.27	\$15,175.96	\$19,648.54	\$2,164.50	\$82,008.86
SUB TOTALS:	\$1,767,185.65	\$2,392,104.50	\$128,215.74	\$1,445,321.36	\$1,871,226.37	\$206,142.67	\$7,810,196.29
PERCENTAGE COLLECTED:	22.64 %	53.28 %	54.92 %	73.44 %	97.41 %	100.05 %	100.05 %

931	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
PUBLIC HEALTH	5/17	6/17	7/17	8/17	9/17	10/17	\$2,694,967.74
GENERAL	\$510,957.38	\$710,637.25	\$41,855.75	\$419,977.46	\$555,932.10	\$62,219.44	\$2,301,579.38
IMRF	\$65,156.21	\$90,619.41	\$5,337.39	\$53,554.53	\$70,891.70	\$7,934.07	\$293,493.31
AUDIT	\$5,205.15	\$7,238.91	\$426.35	\$4,278.42	\$5,662.96	\$633.85	\$23,445.64
LIABILITY INS	\$16,992.14	\$23,632.86	\$1,391.96	\$13,966.49	\$18,488.05	\$2,069.13	\$76,540.63
SUB TOTALS:	\$598,310.88	\$832,128.43	\$49,011.45	\$491,776.90	\$650,974.81	\$72,856.49	\$2,695,058.96
PERCENTAGE COLLECTED:	22.20 %	53.08 %	54.90 %	73.14 %	97.30 %	100.00 %	100.00 %

941 TOLONO PUBL LIB	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS \$337,097.78
GENERAL	\$79,977.72	\$95,750.01	\$4,774.38	\$63,232.85	\$66,718.95	\$6,468.57	\$316,922.48
BUILD & MAIN	\$1,157.85	\$1,386.19	\$69.12	\$915.44	\$965.90	\$93.65	\$4,588.15
AUDIT	\$445.99	\$533.94	\$26.62	\$352.61	\$372.05	\$36.07	\$1,767.28
LIABILITY INS	\$1,732.49	\$2,074.16	\$103.42	\$1,369.76	\$1,445.28	\$140.12	\$6,865.23
SOCIAL SECURITY	\$2,452.94	\$2,936.68	\$146.44	\$1,939.37	\$2,046.29	\$198.39	\$9,720.11
SUB TOTALS:	\$85,766.99	\$102,680.98	\$5,119.98	\$67,810.03	\$71,548.47	\$6,936.80	\$339,863.25
PERCENTAGE COLLECTED:	25.44 %	55.90 %	57.42 %	77.54 %	98.76 %	100.82 %	100.82 %

942 PHILO LIBRARY	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS \$84,113.60
GENERAL	\$18,782.09	\$20,249.03	\$1,469.06	\$12,232.73	\$12,751.79	\$1,814.76	\$67,299.46
BUILD & MAIN	\$2,113.31	\$2,278.37	\$165.29	\$1,376.40	\$1,434.80	\$204.19	\$7,572.36
AUDIT	\$318.54	\$343.42	\$24.92	\$207.47	\$216.27	\$30.78	\$1,141.40
LIABILITY INS	\$1,450.08	\$1,563.33	\$113.42	\$944.43	\$984.51	\$140.11	\$5,195.88
SOCIAL SECURITY	\$777.34	\$838.05	\$60.80	\$506.28	\$527.76	\$75.11	\$2,785.34
UNEMPLOY INS	\$152.14	\$164.02	\$11.90	\$99.09	\$103.29	\$14.70	\$545.14
WORKERS COMP	\$178.29	\$192.22	\$13.94	\$116.11	\$121.04	\$17.23	\$638.83
SUB TOTALS:	\$23,771.79	\$25,628.44	\$1,859.33	\$15,482.51	\$16,139.46	\$2,296.88	\$85,178.41
PERCENTAGE COLLECTED:	28.26 %	58.73 %	60.94 %	79.35 %	98.54 %	101.27 %	101.27 %

943 CAMARGO LIB DIS	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$38,327.20
GENERAL	\$7,778.65	\$7,274.80	\$530.68	\$2,802.17	\$3,579.33	\$619.64	\$22,585.27
BUILD & MAIN	\$1,036.88	\$969.72	\$70.74	\$373.53	\$477.12	\$82.60	\$3,010.59
IMRF	\$943.85	\$882.71	\$64.39	\$340.01	\$434.31	\$75.19	\$2,740.46
AUDIT	\$36.41	\$34.05	\$2.48	\$13.11	\$16.75	\$2.90	\$105.70
LIABILITY INS	\$2,815.36	\$2,633.00	\$192.07	\$1,014.20	\$1,295.48	\$224.27	\$8,174.38
SOCIAL SECURITY	\$872.38	\$815.88	\$59.52	\$314.27	\$401.43	\$69.48	\$2,532.96
SUB TOTALS:	\$13,483.53	\$12,610.16	\$919.88	\$4,857.29	\$6,204.42	\$1,074.08	\$39,149.36
PERCENTAGE COLLECTED:	35.18 %	68.08 %	70.48 %	83.15 %	99.34 %	102.15 %	102.15 %

944 MAHOMET PUB LIB	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$824,401.58
GENERAL	\$113,980.61	\$126,493.31	\$10,071.30	\$104,590.98	\$86,807.31	\$10,883.91	\$452,827.42
BOND	\$67,582.52	\$75,001.68	\$5,971.58	\$62,015.13	\$51,470.66	\$6,453.40	\$268,494.97
BUILD & MAIN	\$3,738.43	\$4,148.83	\$330.33	\$3,430.46	\$2,847.18	\$356.98	\$14,852.21
IMRF	\$8,432.24	\$9,357.92	\$745.07	\$7,737.60	\$6,421.97	\$805.19	\$33,499.99
AUDIT	\$3,281.51	\$3,641.75	\$289.95	\$3,011.18	\$2,499.19	\$313.35	\$13,036.93
LIABILITY INS	\$3,281.51	\$3,641.75	\$289.95	\$3,011.18	\$2,499.19	\$313.35	\$13,036.93
SOCIAL SECURITY	\$7,393.79	\$8,205.49	\$653.32	\$6,784.70	\$5,631.08	\$706.02	\$29,374.40
SUB TOTALS:	\$207,690.61	\$230,490.73	\$18,351.50	\$190,581.23	\$158,176.58	\$19,832.20	\$825,122.85
PERCENTAGE COLLECTED:	25.19 %	53.15 %	55.38 %	78.50 %	97.68 %	100.09 %	100.09 %

945	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
BEMENT PUB LIBR	5/17	6/17	7/17	8/17	9/17	10/17	\$18,836.38
GENERAL	\$3,999.95	\$5,459.34	\$213.50	\$2,326.91	\$2,579.59	\$394.64	\$14,973.93
BUILD & MAIN	\$372.16	\$507.94	\$19.86	\$216.50	\$240.01	\$36.72	\$1,393.19
AUDIT	\$44.33	\$60.50	\$2.37	\$25.79	\$28.59	\$4.37	\$165.95
LIABILITY INS	\$513.40	\$700.71	\$27.40	\$298.66	\$331.09	\$50.65	\$1,921.91
SOCIAL SECURITY	\$171.65	\$234.27	\$9.16	\$99.85	\$110.70	\$16.94	\$642.57
MEDICARE INS	\$53.08	\$72.47	\$2.84	\$30.88	\$34.23	\$5.24	\$198.74
SUB TOTALS:	\$5,154.57	\$7,035.23	\$275.13	\$2,998.59	\$3,324.21	\$508.56	\$19,296.29
PERCENTAGE COLLECTED:	27.36 %	64.71 %	66.17 %	82.09 %	99.74 %	102.44 %	102.44 %

946	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
MOYER DIST LIB	5/17	6/17	7/17	8/17	9/17	10/17	\$8,034.98
GENERAL	\$1,184.81	\$2,570.58	\$28.43	\$312.29	\$2,018.43	\$141.62	\$6,256.16
BUILD & MAIN	\$158.06	\$342.93	\$3.79	\$41.66	\$269.27	\$18.89	\$834.60
IMRF	\$38.72	\$84.01	\$.93	\$10.21	\$65.97	\$4.63	\$204.47
AUDIT	\$29.99	\$65.07	\$.72	\$7.91	\$51.10	\$3.58	\$158.37
LIABILITY INS	\$129.49	\$280.95	\$3.11	\$34.13	\$220.61	\$15.48	\$683.77
SOCIAL SECURITY	\$45.87	\$99.51	\$1.10	\$12.08	\$78.12	\$5.48	\$242.16
SUB TOTALS:	\$1,586.94	\$3,443.05	\$38.08	\$418.28	\$2,703.50	\$189.68	\$8,379.53
PERCENTAGE COLLECTED:	19.75 %	62.60 %	63.08 %	68.28 %	101.93 %	104.29 %	104.29 %

961 RANT/LUD CEM	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS \$94,323.14
CEMETERY	\$25,577.19	\$26,166.84	\$1,749.60	\$18,779.53	\$19,910.15	\$3,179.48	\$95,362.79
SUB TOTALS:	\$25,577.19	\$26,166.84	\$1,749.60	\$18,779.53	\$19,910.15	\$3,179.48	\$95,362.79
PERCENTAGE COLLECTED:	27.12 %	54.86 %	56.71 %	76.62 %	97.73 %	101.10 %	101.10 %



	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 11/17	TOTALS
DISTRIBUTION TOTALS:	78,428,549.39	101,358,922.43	5,851,106.04	63,154,952.18	74,749,566.28	9,123,127.51	332,666,223.83
PERCENTAGE COLLECTED:	23.66%	54.23%	55.99%	75.04%	97.58%	100.34%	100.34%