

101 COUNTY	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS \$25,795,054.58
GENERAL FIRST	\$1,694,275.30	\$2,068,006.65	\$127,556.47	\$827,013.25	\$2,397,490.95	\$307,583.09	\$7,421,925.71
BONDS	\$362,594.09	\$443,897.17	\$27,015.46	\$177,977.35	\$513,695.47	\$65,012.36	\$1,590,191.90
IMRF	\$553,601.64	\$675,718.06	\$41,678.91	\$270,224.00	\$783,377.56	\$100,502.72	\$2,425,102.89
COUNTY HIGHWAY	\$419,163.81	\$511,625.25	\$31,557.53	\$204,602.14	\$593,140.52	\$76,096.44	\$1,836,185.69
COUNTY BRIDGE	\$213,689.16	\$260,826.17	\$16,088.02	\$104,304.86	\$302,383.39	\$38,794.26	\$936,085.86
MENTAL HEALTH	\$781,067.45	\$956,203.45	\$58,194.09	\$383,384.19	\$1,106,555.45	\$140,043.03	\$3,425,447.66
HIGHWAY FED MAT	\$1,758.64	\$2,146.88	\$132.45	\$857.14	\$2,489.96	\$319.73	\$7,704.80
HEALTH	\$199,018.74	\$242,918.78	\$14,983.43	\$97,146.93	\$281,620.64	\$36,129.82	\$871,818.34
LIABILITY INS	\$238,933.81	\$291,639.25	\$17,988.59	\$116,627.69	\$338,105.47	\$43,377.10	\$1,046,671.91
SOCIAL SECURITY	\$350,475.59	\$427,785.62	\$26,386.22	\$171,073.25	\$495,943.67	\$63,626.86	\$1,535,291.21
EXTENSION EDUC	\$100,388.76	\$122,532.97	\$7,557.94	\$49,002.09	\$142,055.39	\$18,224.78	\$439,761.93
DEVELOP CARE	\$765,019.25	\$936,557.00	\$56,998.37	\$375,507.42	\$1,083,819.48	\$137,165.43	\$3,355,066.95
NURSING HOME	\$214,290.28	\$261,558.07	\$16,133.02	\$104,605.04	\$303,226.62	\$38,900.85	\$938,713.88
SUB TOTALS:	\$5,894,276.52	\$7,201,415.32	\$442,270.50	\$2,882,325.35	\$8,343,904.57	\$1,065,776.47	\$25,829,968.73
PERCENTAGE COLLECTED:	22.85 %	50.77 %	52.48 %	63.66 %	96.00 %	100.14 %	100.14 %

201 FOREST PRESERVE	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS \$2,745,618.98
GENERAL	\$392,080.22	\$480,000.41	\$29,182.68	\$192,495.15	\$555,511.33	\$71,243.98	\$1,720,513.77
BOND	\$45,611.06	\$55,838.94	\$3,394.86	\$22,393.10	\$64,623.25	\$8,287.89	\$200,149.10
IMRF	\$12,781.72	\$15,647.84	\$951.33	\$6,275.46	\$18,109.38	\$2,322.43	\$56,088.16
AUDIT	\$9,586.30	\$11,735.98	\$713.49	\$4,706.67	\$13,582.10	\$1,741.82	\$42,066.36
LIABILITY INS	\$6,390.87	\$7,823.96	\$475.67	\$3,137.76	\$9,054.71	\$1,161.22	\$28,044.19
SOCIAL SECURITY	\$14,409.88	\$17,641.20	\$1,072.54	\$7,074.57	\$20,416.43	\$2,618.43	\$63,233.05
IMP & DEV FUND	\$145,666.40	\$178,330.64	\$10,842.04	\$71,515.81	\$206,384.84	\$26,468.88	\$639,208.61
SUB TOTALS:	\$626,526.45	\$767,018.97	\$46,632.61	\$307,598.52	\$887,682.04	\$113,844.65	\$2,749,303.24
PERCENTAGE COLLECTED:	22.82 %	50.76 %	52.45 %	63.66 %	95.99 %	100.13 %	100.13 %

301 COMM COLL 505	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS \$17,892,124.16
BOND	\$350,634.61	\$428,404.64	\$26,162.41	\$172,188.30	\$496,162.35	\$63,590.92	\$1,537,143.23
AUDIT	\$15,122.00	\$18,476.21	\$1,128.28	\$7,426.57	\$21,397.99	\$2,742.27	\$66,293.32
LIABILITY INS	\$300,367.37	\$366,988.17	\$22,411.81	\$147,502.76	\$425,032.47	\$54,474.74	\$1,316,777.32
UNEMPLOY INS	\$3,267.35	\$3,992.00	\$243.86	\$1,603.84	\$4,623.93	\$592.92	\$14,323.90
WORKERS COMP	\$8,168.40	\$9,979.76	\$609.67	\$4,009.59	\$11,559.62	\$1,482.31	\$35,809.35
PROPERTY INS	\$55,985.03	\$68,402.33	\$4,177.38	\$27,492.23	\$79,221.62	\$10,153.79	\$245,432.38
BUILDING	\$798,934.29	\$976,136.12	\$59,612.27	\$392,335.55	\$1,130,526.22	\$144,895.38	\$3,502,439.83
PROT, HLTH, SAF	\$399,666.11	\$488,310.67	\$29,821.18	\$196,263.55	\$565,545.69	\$72,484.75	\$1,752,091.95
MEDICARE INS	\$77,641.81	\$94,862.33	\$5,793.37	\$38,126.48	\$109,867.34	\$14,081.90	\$340,373.23
EDUCATION	\$2,076,830.93	\$2,537,467.86	\$154,961.76	\$1,019,880.55	\$2,938,802.18	\$376,653.88	\$9,104,597.16
SUB TOTALS:	\$4,086,617.90	\$4,993,020.09	\$304,921.99	\$2,006,829.42	\$5,782,739.41	\$741,152.86	\$17,915,281.67
PERCENTAGE COLLECTED:	22.84 %	50.75 %	52.45 %	63.67 %	95.99 %	100.13 %	100.13 %

302 COMM COLL 507	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS \$58,418.46
BOND	\$1,086.69	\$2,732.00	\$18.29	\$401.20	\$2,509.10	\$389.00	\$7,136.28
AUDIT	\$73.35	\$184.41	\$1.23	\$27.08	\$169.36	\$26.26	\$481.69
LIABILITY INS	\$793.29	\$1,994.36	\$13.35	\$292.88	\$1,831.64	\$283.97	\$5,209.49
WORKERS COMP	\$86.03	\$216.28	\$1.45	\$31.76	\$198.64	\$30.80	\$564.96
BUILDING	\$1,128.35	\$2,836.72	\$19.00	\$416.58	\$2,605.28	\$403.91	\$7,409.84
PROT, HLTH, SAF	\$73.35	\$184.41	\$1.23	\$27.08	\$169.36	\$26.26	\$481.69
MEDICARE INS	\$201.94	\$507.70	\$3.40	\$74.56	\$466.27	\$72.29	\$1,326.16
EDUCATION	\$5,612.77	\$14,110.75	\$94.50	\$2,072.23	\$12,959.52	\$2,009.16	\$36,858.93
SUB TOTALS:	\$9,055.77	\$22,766.63	\$152.45	\$3,343.37	\$20,909.17	\$3,241.65	\$59,469.04
PERCENTAGE COLLECTED:	15.50 %	54.47 %	54.73 %	60.46 %	96.25 %	101.80 %	101.80 %

311	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SCHOOL DIST 130	5/10	6/10	7/10	8/10	9/10	10/10	\$632,274.10
EDUCATION	\$86,103.83	\$121,446.26	\$6,349.40	\$40,179.20	\$140,706.06	\$24,670.26	\$419,455.01
BOND	\$16,538.68	\$23,327.19	\$1,219.58	\$7,717.55	\$27,026.58	\$4,738.62	\$80,568.20
BUILDING	\$11,074.07	\$15,619.56	\$816.61	\$5,167.56	\$18,096.62	\$3,172.91	\$53,947.33
IMRF	\$2,120.01	\$2,990.19	\$156.33	\$989.27	\$3,464.39	\$607.42	\$10,327.61
TRANSPORTATION	\$5,319.77	\$7,503.33	\$392.29	\$2,482.40	\$8,693.26	\$1,524.21	\$25,915.26
WORKING CASH	\$2,212.18	\$3,120.20	\$163.13	\$1,032.28	\$3,615.02	\$633.83	\$10,776.64
FIRE & SAFETY	\$2,212.18	\$3,120.20	\$163.13	\$1,032.28	\$3,615.02	\$633.83	\$10,776.64
SPECIAL ED	\$882.24	\$1,244.36	\$65.06	\$411.68	\$1,441.70	\$252.78	\$4,297.82
LIABILITY INS	\$882.24	\$1,244.36	\$65.06	\$411.68	\$1,441.70	\$252.78	\$4,297.82
SOCIAL SECURITY	\$2,120.01	\$2,990.19	\$156.33	\$989.27	\$3,464.39	\$607.42	\$10,327.61
TECH & LEASING	\$2,212.16	\$3,120.21	\$163.12	\$1,032.31	\$3,615.05	\$633.82	\$10,776.67
SUB TOTALS:	\$131,677.37	\$185,726.05	\$9,710.04	\$61,445.48	\$215,179.79	\$37,727.88	\$641,466.61
PERCENTAGE COLLECTED:	20.83 %	50.20 %	51.74 %	61.45 %	95.49 %	101.45 %	101.45 %

312	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SCHOOL DIST 137	5/10	6/10	7/10	8/10	9/10	10/10	\$3,944,488.42
EDUCATION	\$457,696.66	\$522,981.46	\$30,367.44	\$235,885.60	\$558,493.44	\$120,307.48	\$1,925,732.08
BUILDING	\$66,524.94	\$76,013.85	\$4,413.80	\$34,285.30	\$81,175.04	\$17,486.27	\$279,899.20
IMRF	\$110,062.42	\$125,761.23	\$7,302.38	\$56,723.33	\$134,299.47	\$28,930.03	\$463,078.86
TRANSPORTATION	\$31,902.93	\$36,453.28	\$2,116.63	\$16,441.87	\$38,927.38	\$8,385.52	\$134,227.61
WORKING CASH	\$13,323.35	\$15,223.83	\$884.01	\$6,866.56	\$16,257.91	\$3,502.19	\$56,057.85
SPECIAL ED	\$5,348.05	\$6,110.94	\$354.85	\$2,756.29	\$6,526.06	\$1,405.81	\$22,502.00
LIABILITY INS	\$253,430.60	\$289,579.50	\$16,814.77	\$130,611.99	\$309,243.70	\$66,615.50	\$1,066,296.06
SUB TOTALS:	\$938,288.95	\$1,072,124.09	\$62,253.88	\$483,570.94	\$1,144,923.00	\$246,632.80	\$3,947,793.66
PERCENTAGE COLLECTED:	23.79 %	50.97 %	52.55 %	64.81 %	93.83 %	100.08 %	100.08 %

313	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SCHOOL DIST 142	5/10	6/10	7/10	8/10	9/10	10/10	\$444,223.22
EDUCATION	\$68,088.94	\$92,531.91	\$5,043.94	\$22,081.49	\$112,903.96	\$24,416.04	\$325,066.28
BUILDING	\$12,299.51	\$16,714.86	\$911.13	\$3,988.78	\$20,394.84	\$4,410.49	\$58,719.61
IMRF	\$2,621.36	\$3,562.39	\$194.19	\$850.12	\$4,346.70	\$940.00	\$12,514.76
TRANSPORTATION	\$4,103.00	\$5,575.92	\$303.94	\$1,330.62	\$6,803.53	\$1,471.30	\$19,588.31
WORKING CASH	\$1,405.66	\$1,910.27	\$104.13	\$455.86	\$2,330.84	\$504.06	\$6,710.82
FIRE & SAFETY	\$1,643.10	\$2,232.95	\$121.72	\$532.86	\$2,724.56	\$589.20	\$7,844.39
SPECIAL ED	\$617.35	\$838.97	\$45.73	\$200.21	\$1,023.68	\$221.38	\$2,947.32
LIABILITY INS	\$19.00	\$25.81	\$1.41	\$6.16	\$31.50	\$6.81	\$90.69
SOCIAL SECURITY	\$2,535.88	\$3,446.23	\$187.85	\$822.40	\$4,204.96	\$909.34	\$12,106.66
TECH & LEASING	\$1,643.10	\$2,232.96	\$121.72	\$532.86	\$2,724.57	\$589.19	\$7,844.40
SUB TOTALS:	\$94,976.90	\$129,072.27	\$7,035.76	\$30,801.36	\$157,489.14	\$34,057.81	\$453,433.24
PERCENTAGE COLLECTED:	21.38 %	50.44 %	52.02 %	58.95 %	94.41 %	102.07 %	102.07 %

314	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SCHOOL DIST 169	5/10	6/10	7/10	8/10	9/10	10/10	\$3,029,693.50
EDUCATION	\$440,774.74	\$462,307.39	\$25,964.43	\$176,921.23	\$558,831.14	\$84,741.41	\$1,749,540.34
BOND	\$111,799.56	\$117,261.17	\$6,585.70	\$44,874.89	\$141,743.78	\$21,494.09	\$443,759.19
BUILDING	\$112,946.62	\$118,464.26	\$6,653.27	\$45,335.30	\$143,198.06	\$21,714.62	\$448,312.13
IMRF	\$13,305.83	\$13,955.84	\$783.80	\$5,340.79	\$16,869.64	\$2,558.12	\$52,814.02
TRANSPORTATION	\$31,352.82	\$32,884.46	\$1,846.88	\$12,584.61	\$39,750.31	\$6,027.75	\$124,446.83
SPECIAL ED	\$5,505.86	\$5,774.83	\$324.33	\$2,209.98	\$6,980.54	\$1,058.53	\$21,854.07
LIABILITY INS	\$15,064.65	\$15,800.58	\$887.40	\$6,046.75	\$19,099.54	\$2,896.26	\$59,795.18
SOCIAL SECURITY	\$21,335.21	\$22,377.47	\$1,256.78	\$8,563.68	\$27,049.60	\$4,101.81	\$84,684.55
TECHNOLOGY	\$12,617.59	\$13,234.01	\$743.26	\$5,064.53	\$15,997.07	\$2,425.81	\$50,082.27
SUB TOTALS:	\$764,702.88	\$802,060.01	\$45,045.85	\$306,941.76	\$969,519.68	\$147,018.40	\$3,035,288.58
PERCENTAGE COLLECTED:	25.24 %	51.71 %	53.20 %	63.33 %	95.33 %	100.18 %	100.18 %

315 SCHOOL DIST 188	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS \$942,870.94
EDUCATION	\$78,408.45	\$157,969.92	\$6,318.58	\$39,516.08	\$157,737.45	\$21,361.94	\$461,312.42
BOND	\$24,433.14	\$49,225.57	\$1,968.96	\$12,313.75	\$49,153.13	\$6,656.67	\$143,751.22
BUILDING	\$22,047.84	\$44,419.91	\$1,776.74	\$11,111.61	\$44,354.54	\$6,006.81	\$129,717.45
IMRF	\$5,882.65	\$11,851.80	\$474.06	\$2,964.72	\$11,834.36	\$1,602.69	\$34,610.28
TRANSPORTATION	\$6,865.78	\$13,832.52	\$553.28	\$3,460.20	\$13,812.16	\$1,870.54	\$40,394.48
WORKING CASH	\$2,449.76	\$4,935.55	\$197.42	\$1,234.62	\$4,928.28	\$667.42	\$14,413.05
FIRE & SAFETY	\$2,449.76	\$4,935.55	\$197.42	\$1,234.62	\$4,928.28	\$667.42	\$14,413.05
SPECIAL ED	\$983.13	\$1,980.71	\$79.23	\$495.47	\$1,977.80	\$267.85	\$5,784.19
LIABILITY INS	\$9,315.54	\$18,768.06	\$750.70	\$4,694.82	\$18,740.44	\$2,537.97	\$54,807.53
SOCIAL SECURITY	\$5,882.65	\$11,851.80	\$474.06	\$2,964.72	\$11,834.36	\$1,602.69	\$34,610.28
TECH & LEASING	\$2,449.74	\$4,935.54	\$197.38	\$1,234.64	\$4,928.28	\$667.44	\$14,413.02
SUB TOTALS:	\$161,168.44	\$324,706.93	\$12,987.83	\$81,225.25	\$324,229.08	\$43,909.44	\$948,226.97
PERCENTAGE COLLECTED:	17.09 %	51.53 %	52.91 %	61.52 %	95.91 %	100.57 %	100.57 %

320 SCHOOL DIST 61V	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS \$42,881.02
EDUCATION	\$4,499.19	\$7,735.66	\$0.00	\$1,870.40	\$8,580.64	\$276.90	\$22,962.79
BUILDING	\$692.31	\$1,190.32	\$0.00	\$287.81	\$1,320.35	\$42.61	\$3,533.40
IMRF	\$68.90	\$118.45	\$0.00	\$28.64	\$131.39	\$4.24	\$351.62
TRANSPORTATION	\$333.55	\$573.49	\$0.00	\$138.66	\$636.14	\$20.53	\$1,702.37
WORKING CASH	\$138.63	\$238.35	\$0.00	\$57.63	\$264.39	\$8.53	\$707.53
FIRE & SAFETY	\$138.63	\$238.35	\$0.00	\$57.63	\$264.39	\$8.53	\$707.53
SPECIAL ED	\$55.45	\$95.34	\$0.00	\$23.05	\$105.76	\$3.41	\$283.01
LIABILITY INS	\$2,076.94	\$3,570.97	\$0.00	\$863.42	\$3,961.04	\$127.82	\$10,600.19
SOCIAL SECURITY	\$259.62	\$446.37	\$0.00	\$107.93	\$495.13	\$15.98	\$1,325.03
TECHNOLOGY	\$138.63	\$238.37	\$0.00	\$57.64	\$264.38	\$8.53	\$707.55
SUB TOTALS:	\$8,401.85	\$14,445.67	\$0.00	\$3,492.81	\$16,023.61	\$517.08	\$42,881.02
PERCENTAGE COLLECTED:	19.59 %	53.28 %	.00 %	61.43 %	98.79 %	100.00 %	100.00 %

331 HIGH SCHOOL 193	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS
							\$4,535,651.18
EDUCATION	\$649,522.52	\$820,269.97	\$45,666.09	\$326,578.26	\$889,019.48	\$173,278.95	\$2,904,335.27
BOND	\$72,090.37	\$91,041.48	\$5,068.44	\$36,246.82	\$98,671.55	\$19,232.09	\$322,350.75
BUILDING	\$108,237.87	\$136,691.27	\$7,609.82	\$54,421.63	\$148,146.69	\$28,875.30	\$483,982.58
IMRF	\$20,567.89	\$25,974.87	\$1,446.08	\$10,341.51	\$28,152.05	\$5,487.12	\$91,969.52
TRANSPORTATION	\$48,672.03	\$61,466.65	\$3,421.91	\$24,472.07	\$66,617.23	\$12,984.38	\$217,634.27
FIRE & SAFETY	\$11,913.34	\$15,045.10	\$837.58	\$5,989.99	\$16,305.89	\$3,178.18	\$53,270.08
SPECIAL ED	\$16,190.78	\$20,446.72	\$1,138.25	\$8,140.60	\$22,159.29	\$4,319.07	\$72,394.71
LIABILITY INS	\$80,033.20	\$101,072.11	\$5,626.83	\$40,240.41	\$109,542.14	\$21,350.88	\$357,865.57
SOCIAL SECURITY	\$10,993.51	\$13,884.47	\$773.17	\$5,527.76	\$15,051.59	\$2,933.71	\$49,164.21
SUB TOTALS:	\$1,018,221.51	\$1,285,892.64	\$71,588.17	\$511,959.05	\$1,393,665.91	\$271,639.68	\$4,552,966.96
PERCENTAGE COLLECTED:	22.45 %	50.80 %	52.38 %	63.67 %	94.39 %	100.38 %	100.38 %

332 HIGH SCHOOL 225	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS
							\$300,898.36
EDUCATION	\$22,342.62	\$56,169.88	\$376.10	\$8,248.80	\$51,587.10	\$7,997.82	\$146,722.32
BOND	\$7,645.00	\$19,219.71	\$128.69	\$2,822.50	\$17,651.62	\$2,736.63	\$50,204.15
BUILDING	\$3,624.26	\$9,111.48	\$61.01	\$1,338.06	\$8,368.10	\$1,297.35	\$23,800.26
IMRF	\$601.71	\$1,512.72	\$10.13	\$222.15	\$1,389.30	\$215.39	\$3,951.40
TRANSPORTATION	\$1,805.13	\$4,538.15	\$30.39	\$666.45	\$4,167.89	\$646.17	\$11,854.18
WORKING CASH	\$722.99	\$1,817.61	\$12.17	\$266.92	\$1,669.31	\$258.80	\$4,747.80
FIRE & SAFETY	\$722.99	\$1,817.61	\$12.17	\$266.92	\$1,669.31	\$258.80	\$4,747.80
SPECIAL ED	\$303.19	\$762.22	\$5.10	\$111.94	\$700.03	\$108.53	\$1,991.01
LIABILITY INS	\$7,547.05	\$18,973.46	\$127.04	\$2,786.34	\$17,425.46	\$2,701.56	\$49,560.91
SOCIAL SECURITY	\$601.71	\$1,512.72	\$10.13	\$222.15	\$1,389.30	\$215.39	\$3,951.40
TECHNOLOGY	\$727.66	\$1,829.32	\$12.25	\$268.64	\$1,680.08	\$260.48	\$4,778.43
SUB TOTALS:	\$46,644.31	\$117,264.88	\$785.18	\$17,220.87	\$107,697.50	\$16,696.92	\$306,309.66
PERCENTAGE COLLECTED:	15.50 %	54.47 %	54.73 %	60.46 %	96.25 %	101.80 %	101.80 %

333 HIGH SCHOOL 305	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS \$3,089,527.10
EDUCATION	\$348,435.41	\$395,869.00	\$21,401.33	\$136,768.97	\$468,387.56	\$59,804.50	\$1,430,666.77
BONDS	\$158,771.13	\$180,385.14	\$9,751.92	\$62,321.35	\$213,429.58	\$27,251.04	\$651,910.16
BUILDING	\$94,718.84	\$107,613.21	\$5,817.75	\$37,179.34	\$127,326.69	\$16,257.28	\$388,913.11
IMRF	\$8,912.94	\$10,126.28	\$547.44	\$3,498.53	\$11,981.30	\$1,529.79	\$36,596.28
TRANSPORTATION	\$45,471.09	\$51,661.20	\$2,792.89	\$17,848.45	\$61,124.93	\$7,804.53	\$186,703.09
WORKING CASH	\$18,958.87	\$21,539.80	\$1,164.48	\$7,441.80	\$25,485.64	\$3,254.05	\$77,844.64
FIRE & SAFETY	\$18,958.87	\$21,539.80	\$1,164.48	\$7,441.80	\$25,485.64	\$3,254.05	\$77,844.64
SPECIAL ED	\$7,553.34	\$8,581.60	\$463.94	\$2,964.86	\$10,153.64	\$1,296.43	\$31,013.81
LIABILITY INS	\$26,512.21	\$30,121.40	\$1,628.41	\$10,406.66	\$35,639.29	\$4,550.48	\$108,858.45
SOCIAL SECURITY	\$8,912.94	\$10,126.28	\$547.44	\$3,498.53	\$11,981.30	\$1,529.79	\$36,596.28
TECHNOLOGY	\$18,128.01	\$20,595.83	\$1,113.43	\$7,115.67	\$24,368.75	\$3,111.46	\$74,433.15
SUB TOTALS:	\$755,333.65	\$858,159.54	\$46,393.51	\$296,485.96	\$1,015,364.32	\$129,643.40	\$3,101,380.38
PERCENTAGE COLLECTED:	24.45 %	52.22 %	53.73 %	63.32 %	96.19 %	100.38 %	100.38 %

341 UNIT SCHOOL 1C	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS \$3,062,916.14
EDUCATION	\$395,758.94	\$589,587.68	\$40,974.43	\$215,346.53	\$548,567.31	\$91,497.36	\$1,881,732.25
BOND	\$93,408.94	\$139,157.34	\$9,670.98	\$50,827.13	\$129,475.51	\$21,595.65	\$444,135.55
BUILDING	\$67,857.33	\$101,091.45	\$7,025.53	\$36,923.59	\$94,058.04	\$15,688.25	\$322,644.19
IMRF	\$7,180.33	\$10,697.00	\$743.41	\$3,907.07	\$9,952.76	\$1,660.05	\$34,140.62
TRANSPORTATION	\$25,680.99	\$38,258.63	\$2,658.85	\$13,973.94	\$35,596.80	\$5,937.31	\$122,106.52
WORKING CASH	\$1,035.00	\$1,541.91	\$107.16	\$563.18	\$1,434.63	\$239.29	\$4,921.17
FIRE & SAFETY	\$6,792.20	\$10,118.78	\$703.22	\$3,695.88	\$9,414.77	\$1,570.32	\$32,295.17
SPECIAL ED	\$9,250.33	\$13,780.82	\$957.72	\$5,033.43	\$12,822.02	\$2,138.63	\$43,982.95
LIABILITY INS	\$26,715.99	\$39,800.54	\$2,766.01	\$14,537.12	\$37,031.43	\$6,176.60	\$127,027.69
SOCIAL SECURITY	\$13,196.29	\$19,659.35	\$1,366.26	\$7,180.58	\$18,291.56	\$3,050.91	\$62,744.95
SUB TOTALS:	\$646,876.34	\$963,693.50	\$66,973.57	\$351,988.45	\$896,644.83	\$149,554.37	\$3,075,731.06
PERCENTAGE COLLECTED:	21.12 %	52.58 %	54.77 %	66.26 %	95.54 %	100.42 %	100.42 %

344 UNIT SCHOOL 3	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS
							\$11,591,799.98
EDUCATION	\$1,508,588.45	\$1,597,862.94	\$107,064.02	\$693,262.98	\$2,047,296.06	\$244,467.23	\$6,198,541.68
BOND	\$463,441.09	\$490,866.37	\$32,890.26	\$212,971.64	\$628,933.04	\$75,100.77	\$1,904,203.17
BUILDING	\$307,829.00	\$326,045.55	\$21,846.52	\$141,461.01	\$417,752.83	\$49,883.79	\$1,264,818.70
IMRF	\$84,879.32	\$89,902.27	\$6,023.86	\$39,005.79	\$115,189.20	\$13,754.72	\$348,755.16
TRANSPORTATION	\$123,075.01	\$130,358.29	\$8,734.59	\$56,558.40	\$167,024.34	\$19,944.34	\$505,694.97
WORKING CASH	\$30,839.49	\$32,664.49	\$2,188.67	\$14,172.11	\$41,852.08	\$4,997.55	\$126,714.39
FIRE & SAFETY	\$30,839.49	\$32,664.49	\$2,188.67	\$14,172.11	\$41,852.08	\$4,997.55	\$126,714.39
SPECIAL ED	\$24,615.00	\$26,071.66	\$1,746.92	\$11,311.68	\$33,404.87	\$3,988.87	\$101,139.00
LIABILITY INS	\$109,211.39	\$115,674.25	\$7,750.70	\$50,187.46	\$148,210.10	\$17,697.74	\$448,731.64
SOCIAL SECURITY	\$115,152.94	\$121,967.41	\$8,172.37	\$52,917.86	\$156,273.35	\$18,660.57	\$473,144.50
TECHNOLOGY	\$30,839.49	\$32,664.48	\$2,188.65	\$14,172.10	\$41,852.07	\$4,997.55	\$126,714.34
SUB TOTALS:	\$2,829,310.67	\$2,996,742.20	\$200,795.23	\$1,300,193.14	\$3,839,640.02	\$458,490.68	\$11,625,171.94
PERCENTAGE COLLECTED:	24.41 %	50.26 %	51.99 %	63.21 %	96.33 %	100.29 %	100.29 %

345 UNIT SCHOOL 4	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS
							\$70,357,514.42
EDUCATION	\$11,908,003.67	\$14,526,673.20	\$973,627.31	\$6,248,855.43	\$16,872,533.90	\$1,954,691.50	\$52,484,385.01
BOND	\$643,358.78	\$784,830.90	\$52,602.93	\$337,600.60	\$911,579.57	\$105,609.42	\$2,835,582.20
BUILDING	\$1,489,504.37	\$1,817,062.06	\$121,785.35	\$781,637.40	\$2,110,489.20	\$244,500.22	\$6,564,978.60
IMRF	\$263,400.93	\$321,317.26	\$21,536.66	\$138,213.56	\$373,214.71	\$43,239.59	\$1,160,922.71
TRANSPORTATION	\$547,601.72	\$668,031.90	\$44,772.89	\$287,369.23	\$775,900.67	\$89,885.93	\$2,413,562.34
WORKING CASH	\$11,167.48	\$13,619.36	\$913.25	\$5,855.68	\$15,823.36	\$1,834.41	\$49,213.54
FIRE & SAFETY	\$87,817.87	\$107,136.19	\$7,179.91	\$46,090.84	\$124,429.69	\$14,413.20	\$387,067.70
SPECIAL ED	\$263,427.28	\$321,362.93	\$21,538.20	\$138,242.97	\$373,251.96	\$43,239.59	\$1,161,062.93
LIABILITY INS	\$486,921.80	\$594,000.57	\$39,811.88	\$255,518.23	\$689,922.88	\$79,927.73	\$2,146,103.09
SOCIAL SECURITY	\$263,400.94	\$321,317.25	\$21,536.65	\$138,213.54	\$373,214.72	\$43,239.59	\$1,160,922.69
SUB TOTALS:	\$15,964,604.84	\$19,475,351.62	\$1,305,305.03	\$8,377,597.48	\$22,620,360.66	\$2,620,581.18	\$70,363,800.81
PERCENTAGE COLLECTED:	22.69 %	50.37 %	52.23 %	64.13 %	96.28 %	100.01 %	100.01 %

346 UNIT SCHOOL 5P	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS
							\$282,343.44
EDUCATION	\$44,901.18	\$53,444.30	\$3,635.64	\$22,237.52	\$47,828.53	\$9,539.96	\$181,587.13
BONDS	\$5,713.26	\$6,800.29	\$462.60	\$2,829.52	\$6,085.74	\$1,213.87	\$23,105.28
BUILDING	\$7,653.61	\$9,109.82	\$619.71	\$3,790.49	\$8,152.59	\$1,626.13	\$30,952.35
IMRF	\$1,444.48	\$1,719.32	\$116.96	\$715.39	\$1,538.66	\$306.90	\$5,841.71
TRANSPORTATION	\$2,917.71	\$3,472.85	\$236.25	\$1,445.01	\$3,107.94	\$619.91	\$11,799.67
WORKING CASH	\$725.84	\$863.94	\$58.77	\$359.47	\$773.16	\$154.22	\$2,935.40
FIRE & SAFETY	\$725.84	\$863.94	\$58.77	\$359.47	\$773.16	\$154.22	\$2,935.40
SPECIAL ED	\$582.11	\$692.86	\$47.13	\$288.29	\$620.06	\$123.68	\$2,354.13
LIABILITY INS	\$5,260.51	\$6,261.40	\$425.94	\$2,605.29	\$5,603.47	\$1,117.68	\$21,274.29
SOCIAL SECURITY	\$1,940.34	\$2,309.53	\$157.12	\$960.97	\$2,066.84	\$412.25	\$7,847.05
SUB TOTALS:	\$71,864.88	\$85,538.25	\$5,818.89	\$35,591.42	\$76,550.15	\$15,268.82	\$290,632.41
PERCENTAGE COLLECTED:	25.45 %	55.75 %	57.81 %	70.42 %	97.53 %	102.94 %	102.94 %

348 UNIT SCHOOL 7	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS
							\$6,995,951.36
EDUCATION	\$941,113.43	\$1,137,022.65	\$61,573.01	\$423,004.54	\$1,248,328.02	\$169,355.98	\$3,980,397.63
BOND	\$335,761.38	\$405,655.99	\$21,967.43	\$150,915.49	\$445,366.44	\$60,421.20	\$1,420,087.93
BUILDING	\$182,773.33	\$220,820.80	\$11,958.07	\$82,151.57	\$242,437.38	\$32,890.57	\$773,031.72
IMRF	\$28,939.11	\$34,963.29	\$1,893.36	\$13,007.33	\$38,385.92	\$5,207.67	\$122,396.68
TRANSPORTATION	\$64,478.37	\$77,900.67	\$4,218.54	\$28,981.25	\$85,526.52	\$11,603.06	\$272,708.41
WORKING CASH	\$14,215.70	\$17,174.95	\$930.07	\$6,389.57	\$18,856.24	\$2,558.16	\$60,124.69
FIRE & SAFETY	\$17,261.93	\$20,855.30	\$1,129.37	\$7,758.76	\$22,896.86	\$3,106.33	\$73,008.55
SPECIAL ED	\$13,877.23	\$16,766.02	\$907.93	\$6,237.43	\$18,407.28	\$2,497.25	\$58,693.14
LIABILITY INS	\$46,877.98	\$56,636.45	\$3,067.02	\$21,070.36	\$62,180.70	\$8,435.82	\$198,268.33
SOCIAL SECURITY	\$47,047.22	\$56,840.91	\$3,078.11	\$21,146.43	\$62,405.18	\$8,466.28	\$198,984.13
SUB TOTALS:	\$1,692,345.68	\$2,044,637.03	\$110,722.91	\$760,662.73	\$2,244,790.54	\$304,542.32	\$7,157,701.21
PERCENTAGE COLLECTED:	24.19 %	53.42 %	55.00 %	65.87 %	97.96 %	102.31 %	102.31 %

349 UNIT SCHOOL 25P	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS \$267,753.10
EDUCATION	\$29,278.84	\$43,584.95	\$2,864.12	\$9,439.05	\$38,358.28	\$8,048.65	\$131,573.89
BOND	\$11,988.00	\$17,845.53	\$1,172.69	\$3,864.75	\$15,705.51	\$3,295.46	\$53,871.94
BUILDING	\$6,732.82	\$10,022.59	\$658.62	\$2,170.56	\$8,820.69	\$1,850.83	\$30,256.11
IMRF	\$1,692.14	\$2,518.95	\$165.53	\$545.52	\$2,216.88	\$465.16	\$7,604.18
TRANSPORTATION	\$3,592.82	\$5,348.34	\$351.46	\$1,158.27	\$4,706.97	\$987.65	\$16,145.51
WORKING CASH	\$899.70	\$1,339.30	\$88.01	\$290.05	\$1,178.69	\$247.32	\$4,043.07
FIRE & SAFETY	\$899.70	\$1,339.30	\$88.01	\$290.05	\$1,178.69	\$247.32	\$4,043.07
SPECIAL ED	\$720.95	\$1,073.22	\$70.52	\$232.42	\$944.52	\$198.19	\$3,239.82
LIABILITY INS	\$2,091.35	\$3,113.21	\$204.58	\$674.22	\$2,739.88	\$574.90	\$9,398.14
SOCIAL SECURITY	\$1,686.17	\$2,510.08	\$164.94	\$543.59	\$2,209.07	\$463.53	\$7,577.38
SUB TOTALS:	\$59,582.49	\$88,695.47	\$5,828.48	\$19,208.48	\$78,059.18	\$16,379.01	\$267,753.11
PERCENTAGE COLLECTED:	22.25 %	55.38 %	57.56 %	64.73 %	93.88 %	100.00 %	100.00 %

350 UNIT SCHOOL 39P	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS \$11,353.78
EDUCATION	\$225.43	\$2,586.34	\$0.00	\$0.00	\$2,811.76	\$0.00	\$5,623.53
BOND	\$102.54	\$1,176.46	\$0.00	\$0.00	\$1,279.00	\$0.00	\$2,558.00
BUILDING	\$52.43	\$601.55	\$0.00	\$0.00	\$653.98	\$0.00	\$1,307.96
IMRF	\$1.32	\$15.14	\$0.00	\$0.00	\$16.46	\$0.00	\$32.92
TRANSPORTATION	\$20.98	\$240.72	\$0.00	\$0.00	\$261.70	\$0.00	\$523.40
WORKING CASH	\$5.23	\$60.05	\$0.00	\$0.00	\$65.28	\$0.00	\$130.56
FIRE & SAFETY	\$5.23	\$60.05	\$0.00	\$0.00	\$65.28	\$0.00	\$130.56
SPECIAL ED	\$4.19	\$48.04	\$0.00	\$0.00	\$52.23	\$0.00	\$104.46
LIABILITY INS	\$29.95	\$343.59	\$0.00	\$0.00	\$373.54	\$0.00	\$747.08
SOCIAL SECURITY	\$2.59	\$29.76	\$0.00	\$0.00	\$32.36	\$0.00	\$64.71
TECH & LEASING	\$5.24	\$60.06	\$0.00	\$0.00	\$65.30	\$0.00	\$130.60
SUB TOTALS:	\$455.13	\$5,221.76	\$0.00	\$0.00	\$5,676.89	\$0.00	\$11,353.78
PERCENTAGE COLLECTED:	4.01 %	50.00 %	.00 %	.00 %	100.00 %	.00 %	100.00 %

351	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
UNIT SCHOOL 116	5/10	6/10	7/10	8/10	9/10	10/10	\$29,848,639.86
EDUCATION	\$4,256,762.65	\$5,635,817.73	\$268,253.99	\$1,966,561.28	\$6,637,831.10	\$906,922.55	\$19,672,149.30
BOND	\$961,753.99	\$1,273,323.78	\$60,607.48	\$444,315.90	\$1,499,717.23	\$204,903.92	\$4,444,622.30
BUILDING	\$650,391.94	\$861,091.49	\$40,986.06	\$300,471.27	\$1,014,191.98	\$138,567.13	\$3,005,699.87
IMRF	\$104,870.36	\$138,836.15	\$6,608.04	\$48,448.33	\$163,525.38	\$22,340.69	\$484,628.95
TRANSPORTATION	\$147,956.46	\$195,892.91	\$9,324.23	\$68,353.77	\$230,719.59	\$31,523.68	\$683,770.64
WORKING CASH	\$6.21	\$3.34	\$0.00	\$2.75	\$6.68	\$0.00	\$18.98
FIRE & SAFETY	\$73,978.24	\$97,946.45	\$4,662.11	\$34,176.90	\$115,359.79	\$15,761.84	\$341,885.33
SPECIAL ED	\$41,175.07	\$54,511.80	\$2,594.57	\$19,022.21	\$64,205.17	\$8,771.81	\$190,280.63
LIABILITY INS	\$99,075.37	\$131,167.85	\$6,243.18	\$45,771.22	\$154,491.38	\$21,107.16	\$457,856.16
SOCIAL SECURITY	\$97,096.23	\$128,585.95	\$6,121.56	\$44,857.87	\$151,428.64	\$20,695.97	\$448,786.22
SUB TOTALS:	\$6,433,066.52	\$8,517,177.45	\$405,401.22	\$2,971,981.50	\$10,031,476.94	\$1,370,594.75	\$29,729,698.38
PERCENTAGE COLLECTED:	21.55 %	50.09 %	51.45 %	61.40 %	95.01 %	99.60 %	99.60 %

352	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
UNIT SCHL 301D	5/10	6/10	7/10	8/10	9/10	10/10	\$116,376.30
EDUCATION	\$16,880.33	\$21,458.45	\$370.89	\$5,666.00	\$25,809.03	\$936.64	\$71,121.34
BOND	\$3,546.12	\$4,507.87	\$77.91	\$1,190.28	\$5,421.81	\$196.76	\$14,940.75
BUILDING	\$3,069.40	\$3,901.86	\$67.44	\$1,030.27	\$4,692.94	\$170.31	\$12,932.22
IMRF	\$359.63	\$457.17	\$7.90	\$120.71	\$549.85	\$19.95	\$1,515.21
TRANSPORTATION	\$1,226.65	\$1,559.33	\$26.95	\$411.73	\$1,875.47	\$68.06	\$5,168.19
WORKING CASH	\$306.66	\$389.83	\$6.74	\$102.93	\$468.87	\$17.02	\$1,292.05
FIRE & SAFETY	\$306.66	\$389.83	\$6.74	\$102.93	\$468.87	\$17.02	\$1,292.05
SPECIAL ED	\$245.33	\$311.87	\$5.39	\$82.35	\$375.09	\$13.61	\$1,033.64
LIABILITY INS	\$1,313.07	\$1,669.19	\$28.85	\$440.74	\$2,007.61	\$72.86	\$5,532.32
SOCIAL SECURITY	\$359.63	\$457.17	\$7.90	\$120.71	\$549.85	\$19.95	\$1,515.21
LEASE, PUR, REN	\$264.85	\$336.65	\$5.82	\$88.91	\$404.93	\$14.71	\$1,115.87
SUB TOTALS:	\$27,878.33	\$35,439.22	\$612.53	\$9,357.56	\$42,624.32	\$1,546.89	\$117,458.85
PERCENTAGE COLLECTED:	23.96 %	54.41 %	54.93 %	62.97 %	99.60 %	100.93 %	100.93 %

353 UNIT SCHL 302D	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS \$408,245.80
EDUCATION	\$39,936.78	\$67,593.87	\$3,541.52	\$15,998.08	\$62,303.90	\$6,998.82	\$196,372.97
BOND	\$8,568.68	\$14,502.68	\$759.86	\$3,432.49	\$13,367.69	\$1,501.64	\$42,133.04
BUILDING	\$9,643.97	\$16,322.63	\$855.21	\$3,863.23	\$15,045.20	\$1,690.08	\$47,420.32
IMRF	\$3,267.86	\$5,530.92	\$289.79	\$1,309.06	\$5,098.07	\$572.68	\$16,068.38
TRANSPORTATION	\$3,855.91	\$6,526.21	\$341.93	\$1,544.62	\$6,015.46	\$675.74	\$18,959.87
WORKING CASH	\$966.08	\$1,635.11	\$85.67	\$387.00	\$1,507.14	\$169.30	\$4,750.30
FIRE & SAFETY	\$966.08	\$1,635.11	\$85.67	\$387.00	\$1,507.14	\$169.30	\$4,750.30
SPECIAL ED	\$772.86	\$1,308.09	\$68.54	\$309.60	\$1,205.71	\$135.44	\$3,800.24
LIABILITY INS	\$10,937.67	\$18,512.25	\$969.93	\$4,381.47	\$17,063.46	\$1,916.80	\$53,781.58
SOCIAL SECURITY	\$4,124.73	\$6,981.19	\$365.77	\$1,652.30	\$6,434.84	\$722.85	\$20,281.68
LEASE, PUR, REN	\$966.07	\$1,635.10	\$85.67	\$386.97	\$1,507.13	\$169.32	\$4,750.26
SUB TOTALS:	\$84,006.69	\$142,183.16	\$7,449.56	\$33,651.82	\$131,055.74	\$14,721.97	\$413,068.94
PERCENTAGE COLLECTED:	20.58 %	55.41 %	57.23 %	65.47 %	97.58 %	101.18 %	101.18 %

354 UNIT SCHOOL 8	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS \$2,300,000.96
EDUCATION	\$377,417.27	\$337,487.12	\$17,683.60	\$106,063.81	\$343,668.87	\$52,025.57	\$1,234,346.24
BOND	\$93,747.88	\$83,829.50	\$4,392.49	\$26,345.53	\$85,365.01	\$12,922.80	\$306,603.21
BUILDING	\$78,622.65	\$70,304.50	\$3,683.81	\$22,094.96	\$71,592.27	\$10,837.84	\$257,136.03
IMRF	\$26,968.57	\$24,115.34	\$1,263.59	\$7,578.85	\$24,557.06	\$3,717.52	\$88,200.93
TRANSPORTATION	\$31,463.33	\$28,134.56	\$1,474.19	\$8,841.99	\$28,649.90	\$4,337.10	\$102,901.07
WORKING CASH	\$7,848.00	\$7,017.69	\$367.71	\$2,205.49	\$7,146.23	\$1,081.82	\$25,666.94
SPECIAL EDUC	\$6,278.40	\$5,614.15	\$294.17	\$1,764.39	\$5,716.99	\$865.45	\$20,533.55
LIABILITY INS	\$56,362.88	\$50,399.78	\$2,640.84	\$15,839.40	\$51,322.95	\$7,769.41	\$184,335.26
SOCIAL SECURITY	\$26,968.57	\$24,115.34	\$1,263.59	\$7,578.85	\$24,557.06	\$3,717.52	\$88,200.93
LEASE, PUR, REN	\$7,776.65	\$6,953.89	\$364.37	\$2,185.42	\$7,081.26	\$1,071.99	\$25,433.58
SUB TOTALS:	\$713,454.20	\$637,971.87	\$33,428.36	\$200,498.69	\$649,657.60	\$98,347.02	\$2,333,357.74
PERCENTAGE COLLECTED:	31.02 %	58.76 %	60.21 %	68.93 %	97.17 %	101.45 %	101.45 %

355 UNIT SCHOOL 10F	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS \$120,174.52
EDUCATION	\$22,695.06	\$21,432.37	\$100.56	\$10,344.81	\$21,549.75	\$6,184.98	\$82,307.53
BOND	\$3,333.51	\$3,148.05	\$14.77	\$1,519.47	\$3,165.29	\$908.47	\$12,089.56
BUILDING	\$3,108.19	\$2,935.26	\$13.77	\$1,416.77	\$2,951.33	\$847.06	\$11,272.38
IMRF	\$944.38	\$891.84	\$4.18	\$430.47	\$896.73	\$257.37	\$3,424.97
TRANSPORTATION	\$1,242.61	\$1,173.48	\$5.51	\$566.40	\$1,179.90	\$338.64	\$4,506.54
WORKING CASH	\$311.48	\$294.15	\$1.38	\$141.98	\$295.76	\$84.89	\$1,129.64
SPECIAL EDUC	\$248.52	\$234.70	\$1.10	\$113.28	\$235.98	\$67.73	\$901.31
LIABILITY INS	\$444.03	\$419.32	\$1.97	\$202.40	\$421.62	\$121.01	\$1,610.35
SOCIAL SECURITY	\$808.53	\$763.53	\$3.59	\$368.54	\$767.72	\$220.33	\$2,932.24
SUB TOTALS:	\$33,136.31	\$31,292.70	\$146.83	\$15,104.12	\$31,464.08	\$9,030.48	\$120,174.52
PERCENTAGE COLLECTED:	27.57 %	53.61 %	53.74 %	66.30 %	92.49 %	100.00 %	100.00 %

356 UNIT SCHOOL 5F	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS \$126,033.52
EDUCATION	\$34,481.90	\$12,003.04	\$1,873.71	\$14,417.55	\$24,632.35	\$3,699.74	\$91,108.29
BOND	\$5,389.76	\$1,876.16	\$292.87	\$2,253.56	\$3,850.20	\$578.30	\$14,240.85
BUILDING	\$5,117.92	\$1,781.53	\$278.10	\$2,139.90	\$3,656.01	\$549.13	\$13,522.59
IMRF	\$1,071.68	\$373.05	\$58.23	\$448.09	\$765.56	\$114.99	\$2,831.60
TRANSPORTATION	\$2,054.49	\$715.16	\$111.64	\$859.02	\$1,467.63	\$220.44	\$5,428.38
WORKING CASH	\$428.67	\$149.22	\$23.29	\$179.24	\$306.22	\$45.99	\$1,132.63
FIRE & SAFETY	\$512.31	\$178.34	\$27.84	\$214.21	\$365.97	\$54.97	\$1,353.64
SPECIAL ED	\$412.99	\$143.76	\$22.44	\$172.68	\$295.02	\$44.31	\$1,091.20
LIABILITY INS	\$1,521.26	\$529.55	\$82.66	\$636.07	\$1,086.72	\$163.22	\$4,019.48
SOCIAL SECURITY	\$1,286.00	\$447.65	\$69.89	\$537.70	\$918.69	\$137.98	\$3,397.91
SUB TOTALS:	\$52,276.98	\$18,197.46	\$2,840.67	\$21,858.02	\$37,344.37	\$5,609.07	\$138,126.57
PERCENTAGE COLLECTED:	41.48 %	55.92 %	58.17 %	75.51 %	105.14 %	109.60 %	109.60 %

357 UNIT SCHOOL 76V	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS
							\$537.70
EDUCATION	\$.00	\$150.15	\$.00	\$150.15	\$.00	\$.00	\$300.30
BOND	\$.00	\$22.02	\$.00	\$22.02	\$.00	\$.00	\$44.04
BUILDING	\$.00	\$35.76	\$.00	\$35.76	\$.00	\$.00	\$71.52
IMRF	\$.00	\$9.01	\$.00	\$9.01	\$.00	\$.00	\$18.02
TRANSPORTATION	\$.00	\$11.91	\$.00	\$11.91	\$.00	\$.00	\$23.82
WORKING CASH	\$.00	\$2.98	\$.00	\$2.98	\$.00	\$.00	\$5.96
SPECIAL ED	\$.00	\$2.39	\$.00	\$2.39	\$.00	\$.00	\$4.78
LIABILITY INS	\$.00	\$22.13	\$.00	\$22.13	\$.00	\$.00	\$44.26
SOCIAL SECURITY	\$.00	\$9.52	\$.00	\$9.52	\$.00	\$.00	\$19.04
TECHNOLOGY	\$.00	\$2.98	\$.00	\$2.98	\$.00	\$.00	\$5.96
SUB TOTALS:	\$.00	\$268.85	\$.00	\$268.85	\$.00	\$.00	\$537.70
PERCENTAGE COLLECTED:	.00 %	50.00 %	.00 %	100.00 %	.00 %	.00 %	100.00 %

358 SCHOOL DIST 197	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS
							\$1,451,184.18
EDUCATION	\$222,819.14	\$311,761.41	\$14,764.34	\$89,268.45	\$344,113.34	\$28,519.63	\$1,011,246.31
BUILDING	\$52,210.15	\$73,050.77	\$3,459.53	\$20,917.05	\$80,631.36	\$6,682.61	\$236,951.47
IMRF	\$7,730.07	\$10,815.66	\$512.21	\$3,096.91	\$11,938.02	\$989.41	\$35,082.28
TRANSPORTATION	\$13,527.61	\$18,927.41	\$896.36	\$5,419.59	\$20,891.53	\$1,731.46	\$61,393.96
WORKING CASH	\$4,283.74	\$5,993.68	\$283.85	\$1,716.20	\$6,615.65	\$548.30	\$19,441.42
SPECIAL ED	\$2,351.23	\$3,289.76	\$155.80	\$941.98	\$3,631.15	\$300.94	\$10,670.86
LIABILITY INS	\$11,401.85	\$15,953.10	\$755.50	\$4,567.94	\$17,608.57	\$1,459.37	\$51,746.33
SOCIAL SECURITY	\$7,762.27	\$10,860.72	\$514.33	\$3,109.82	\$11,987.75	\$993.53	\$35,228.42
SUB TOTALS:	\$322,086.06	\$450,652.51	\$21,341.92	\$129,037.94	\$497,417.37	\$41,225.25	\$1,461,761.05
PERCENTAGE COLLECTED:	22.19 %	53.25 %	54.72 %	63.61 %	97.89 %	100.73 %	100.73 %

401 ALLERTON FIRE	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS
							\$7,268.84
GENERAL	\$1,692.13	\$2,270.73	\$117.76	\$908.21	\$1,892.72	\$260.08	\$7,141.63
AUDIT	\$30.14	\$40.45	\$2.10	\$16.18	\$33.71	\$4.63	\$127.21
SUB TOTALS:	\$1,722.27	\$2,311.18	\$119.86	\$924.39	\$1,926.43	\$264.71	\$7,268.84
PERCENTAGE COLLECTED:	23.69 %	55.49 %	57.14 %	69.86 %	96.36 %	100.00 %	100.00 %

402 BROADLANDS FIRE	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS
							\$55,222.60
GENERAL	\$11,501.51	\$16,673.90	\$699.32	\$3,815.75	\$15,584.25	\$1,516.53	\$49,791.26
EMER & RESCUE	\$1,512.19	\$2,192.25	\$91.95	\$501.69	\$2,048.98	\$199.39	\$6,546.45
SUB TOTALS:	\$13,013.70	\$18,866.15	\$791.27	\$4,317.44	\$17,633.23	\$1,715.92	\$56,337.71
PERCENTAGE COLLECTED:	23.57 %	57.73 %	59.16 %	66.98 %	98.91 %	102.02 %	102.02 %

403 CARROLL FIRE	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS \$119,765.96
GENERAL	\$25,181.75	\$34,677.83	\$1,378.59	\$9,870.58	\$38,617.90	\$6,183.12	\$115,909.77
LIABILITY INS	\$824.39	\$1,135.28	\$45.13	\$323.14	\$1,264.26	\$202.42	\$3,794.62
SUB TOTALS:	\$26,006.14	\$35,813.11	\$1,423.72	\$10,193.72	\$39,882.16	\$6,385.54	\$119,704.39
PERCENTAGE COLLECTED:	21.71 %	51.62 %	52.81 %	61.32 %	94.62 %	99.95 %	99.95 %

404 CORNBELT FIRE	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS \$798,559.76
GENERAL	\$164,552.50	\$185,872.11	\$11,575.01	\$74,622.19	\$222,217.02	\$25,751.97	\$684,590.80
EMER & RESCUE	\$27,749.12	\$31,344.33	\$1,951.94	\$12,583.83	\$37,473.31	\$4,342.65	\$115,445.18
SUB TOTALS:	\$192,301.62	\$217,216.44	\$13,526.95	\$87,206.02	\$259,690.33	\$30,094.62	\$800,035.98
PERCENTAGE COLLECTED:	24.08 %	51.28 %	52.98 %	63.90 %	96.42 %	100.18 %	100.18 %

405 E PRAIRIE FIRE	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS \$102,050.70
GENERAL	\$18,442.58	\$26,456.59	\$510.76	\$9,551.66	\$28,254.93	\$2,838.04	\$86,054.56
AUDIT	\$247.61	\$355.21	\$6.86	\$128.24	\$379.36	\$38.10	\$1,155.38
LIABILITY INS	\$4,236.93	\$6,078.04	\$117.34	\$2,194.37	\$6,491.18	\$652.00	\$19,769.86
SUB TOTALS:	\$22,927.12	\$32,889.84	\$634.96	\$11,874.27	\$35,125.47	\$3,528.14	\$106,979.80
PERCENTAGE COLLECTED:	22.47 %	54.70 %	55.32 %	66.95 %	101.37 %	104.83 %	104.83 %

406 EDGE SCOTT FIRE	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS \$91,332.36
GENERAL	\$21,642.92	\$19,420.94	\$871.25	\$7,610.62	\$26,073.16	\$5,800.52	\$81,419.41
AUDIT	\$254.91	\$228.74	\$10.26	\$89.64	\$307.09	\$68.32	\$958.96
LIABILITY INS	\$2,379.14	\$2,134.89	\$95.77	\$836.61	\$2,866.14	\$637.63	\$8,950.18
SUB TOTALS:	\$24,276.97	\$21,784.57	\$977.28	\$8,536.87	\$29,246.39	\$6,506.47	\$91,328.55
PERCENTAGE COLLECTED:	26.58 %	50.43 %	51.50 %	60.85 %	92.87 %	100.00 %	100.00 %

407 GIFFORD FIRE	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS \$157,954.74
GENERAL	\$20,291.87	\$34,001.69	\$1,695.76	\$10,199.83	\$36,622.09	\$5,008.57	\$107,819.81
BOND	\$8,204.11	\$13,747.06	\$685.61	\$4,123.84	\$14,806.50	\$2,024.99	\$43,592.11
LIABILITY INS	\$1,218.29	\$2,041.40	\$101.81	\$612.38	\$2,198.72	\$300.71	\$6,473.31
SUB TOTALS:	\$29,714.27	\$49,790.15	\$2,483.18	\$14,936.05	\$53,627.31	\$7,334.27	\$157,885.23
PERCENTAGE COLLECTED:	18.81 %	50.33 %	51.91 %	61.36 %	95.31 %	99.96 %	99.96 %

408 HOMER FIRE	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS \$99,499.82
GENERAL	\$26,406.43	\$25,360.51	\$1,321.00	\$8,261.15	\$27,753.32	\$5,578.91	\$94,681.32
AUDIT	\$101.52	\$97.50	\$5.08	\$31.76	\$106.70	\$21.45	\$364.01
LIABILITY INS	\$1,692.00	\$1,624.98	\$84.64	\$529.34	\$1,778.30	\$357.47	\$6,066.73
SUB TOTALS:	\$28,199.95	\$27,082.99	\$1,410.72	\$8,822.25	\$29,638.32	\$5,957.83	\$101,112.06
PERCENTAGE COLLECTED:	28.34 %	55.56 %	56.98 %	65.85 %	95.63 %	101.62 %	101.62 %

409 IVESDALE FIRE	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS \$82,096.04
GENERAL	\$14,483.04	\$17,241.63	\$928.19	\$5,689.97	\$15,616.30	\$3,337.81	\$57,296.94
FIRE PENSION	\$1,244.84	\$1,481.94	\$79.78	\$489.06	\$1,342.24	\$286.89	\$4,924.75
AUDIT	\$180.29	\$214.63	\$11.55	\$70.83	\$194.39	\$41.55	\$713.24
LIABILITY INS	\$4,786.18	\$5,697.81	\$306.74	\$1,880.35	\$5,160.69	\$1,103.04	\$18,934.81
SOCIAL SECURITY	\$768.36	\$914.72	\$49.25	\$301.87	\$828.49	\$177.08	\$3,039.77
SUB TOTALS:	\$21,462.71	\$25,550.73	\$1,375.51	\$8,432.08	\$23,142.11	\$4,946.37	\$84,909.51
PERCENTAGE COLLECTED:	26.14 %	57.27 %	58.94 %	69.21 %	97.40 %	103.43 %	103.43 %

410 LINCLNSHR FIRE	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS \$72,899.36
GENERAL	\$15,989.62	\$20,360.60	\$1,524.58	\$6,800.60	\$24,587.52	\$1,754.94	\$71,017.86
AUDIT	\$308.34	\$392.63	\$29.40	\$131.14	\$474.15	\$33.84	\$1,369.50
LIABILITY INS	\$103.33	\$131.58	\$9.85	\$43.95	\$158.89	\$11.34	\$458.94
SUB TOTALS:	\$16,401.29	\$20,884.81	\$1,563.83	\$6,975.69	\$25,220.56	\$1,800.12	\$72,846.30
PERCENTAGE COLLECTED:	22.50 %	51.15 %	53.29 %	62.86 %	97.46 %	99.93 %	99.93 %

411 LUDLOW FIRE	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS
							\$75,160.88
GENERAL	\$7,211.17	\$11,657.43	\$440.42	\$2,502.44	\$12,342.45	\$2,751.57	\$36,905.48
BOND	\$7,026.84	\$11,359.45	\$429.16	\$2,438.47	\$12,026.97	\$2,681.24	\$35,962.13
AUDIT	\$83.92	\$135.66	\$5.13	\$29.12	\$143.64	\$32.02	\$429.49
LIABILITY INS	\$663.87	\$1,073.20	\$40.54	\$230.38	\$1,136.26	\$253.32	\$3,397.57
SUB TOTALS:	\$14,985.80	\$24,225.74	\$915.25	\$5,200.41	\$25,649.32	\$5,718.15	\$76,694.67
PERCENTAGE COLLECTED:	19.94 %	52.17 %	53.39 %	60.31 %	94.43 %	102.04 %	102.04 %

412 NO PIATT FIRE	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS
							\$8,691.26
GENERAL	\$1,605.15	\$2,244.76	\$.00	\$905.63	\$2,564.68	\$201.78	\$7,522.00
EMERG & RESCUE	\$270.24	\$377.93	\$.00	\$152.47	\$431.79	\$33.97	\$1,266.40
SUB TOTALS:	\$1,875.39	\$2,622.69	\$.00	\$1,058.10	\$2,996.47	\$235.75	\$8,788.40
PERCENTAGE COLLECTED:	21.58 %	51.75 %	.00 %	63.93 %	98.41 %	101.12 %	101.12 %

413	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
OGDN/ROYAL FIRE	5/10	6/10	7/10	8/10	9/10	10/10	\$80,601.16
GENERAL	\$20,276.46	\$23,553.47	\$1,212.01	\$6,970.62	\$27,514.62	\$1,875.71	\$81,402.89
SUB TOTALS:	\$20,276.46	\$23,553.47	\$1,212.01	\$6,970.62	\$27,514.62	\$1,875.71	\$81,402.89
PERCENTAGE COLLECTED:	25.16 %	54.38 %	55.88 %	64.53 %	98.67 %	100.99 %	100.99 %

414	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
PESOTUM FIRE	5/10	6/10	7/10	8/10	9/10	10/10	\$59,579.00
GENERAL	\$13,954.30	\$18,571.47	\$962.96	\$4,564.84	\$20,273.20	\$2,049.43	\$60,376.20
SUB TOTALS:	\$13,954.30	\$18,571.47	\$962.96	\$4,564.84	\$20,273.20	\$2,049.43	\$60,376.20
PERCENTAGE COLLECTED:	23.42 %	54.59 %	56.21 %	63.87 %	97.90 %	101.34 %	101.34 %

415 PHILO FIRE	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS \$107,982.42
GENERAL	\$24,708.64	\$32,894.81	\$1,811.28	\$8,756.47	\$37,137.38	\$3,701.65	\$109,010.23
SUB TOTALS:	\$24,708.64	\$32,894.81	\$1,811.28	\$8,756.47	\$37,137.38	\$3,701.65	\$109,010.23
PERCENTAGE COLLECTED:	22.88 %	53.35 %	55.02 %	63.13 %	97.52 %	100.95 %	100.95 %

416 ROLL ACRE FIRE	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS \$10,926.56
GENERAL	\$3,072.24	\$2,645.95	\$184.26	\$1,356.32	\$3,387.54	\$280.25	\$10,926.56
SUB TOTALS:	\$3,072.24	\$2,645.95	\$184.26	\$1,356.32	\$3,387.54	\$280.25	\$10,926.56
PERCENTAGE COLLECTED:	28.12 %	52.33 %	54.02 %	66.43 %	97.44 %	100.00 %	100.00 %

417 SANG VALLY FIRE	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS
							\$95,156.20
GENERAL	\$17,694.08	\$24,949.41	\$1,872.25	\$9,582.10	\$23,974.52	\$3,767.65	\$81,840.01
LIABILITY INS	\$3,029.84	\$4,272.20	\$320.59	\$1,640.79	\$4,105.27	\$645.15	\$14,013.84
SUB TOTALS:	\$20,723.92	\$29,221.61	\$2,192.84	\$11,222.89	\$28,079.79	\$4,412.80	\$95,853.85
PERCENTAGE COLLECTED:	21.78 %	52.49 %	54.79 %	66.59 %	96.10 %	100.73 %	100.73 %

418 SIDNEY FIRE	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS
							\$83,586.74
GENERAL	\$22,336.62	\$18,195.90	\$1,511.80	\$8,121.20	\$20,823.97	\$2,927.48	\$73,916.97
AUDIT	\$121.82	\$99.24	\$8.24	\$44.29	\$113.57	\$15.97	\$403.13
LIABILITY INS	\$3,460.13	\$2,818.69	\$234.19	\$1,258.04	\$3,225.80	\$453.49	\$11,450.34
SUB TOTALS:	\$25,918.57	\$21,113.83	\$1,754.23	\$9,423.53	\$24,163.34	\$3,396.94	\$85,770.44
PERCENTAGE COLLECTED:	31.01 %	56.27 %	58.37 %	69.64 %	98.55 %	102.61 %	102.61 %

419 S JOE STAN FIRE	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS
							\$218,094.78
GENERAL	\$35,399.43	\$39,174.59	\$1,992.18	\$14,256.61	\$46,929.37	\$6,334.06	\$144,086.24
AUDIT	\$198.78	\$219.98	\$11.19	\$80.06	\$263.53	\$35.57	\$809.11
LIABILITY INS	\$4,846.00	\$5,362.80	\$272.72	\$1,951.66	\$6,424.39	\$867.10	\$19,724.67
EMERG & RESCUE	\$13,280.83	\$14,697.16	\$747.41	\$5,348.65	\$17,606.52	\$2,376.35	\$54,056.92
SUB TOTALS:	\$53,725.04	\$59,454.53	\$3,023.50	\$21,636.98	\$71,223.81	\$9,613.08	\$218,676.94
PERCENTAGE COLLECTED:	24.63 %	51.89 %	53.28 %	63.20 %	95.86 %	100.27 %	100.27 %

420 THOMASBORO FIRE	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS
							\$155,647.04
GENERAL	\$29,395.90	\$44,685.21	\$2,120.66	\$15,339.46	\$48,176.22	\$8,997.97	\$148,715.42
AUDIT	\$96.32	\$146.42	\$6.95	\$50.26	\$157.85	\$29.48	\$487.28
LIABILITY INS	\$1,578.39	\$2,399.33	\$113.87	\$823.64	\$2,586.78	\$483.14	\$7,985.15
SUB TOTALS:	\$31,070.61	\$47,230.96	\$2,241.48	\$16,213.36	\$50,920.85	\$9,510.59	\$157,187.85
PERCENTAGE COLLECTED:	19.96 %	50.31 %	51.75 %	62.16 %	94.88 %	100.99 %	100.99 %

421	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
WINDSOR PK FIRE	5/10	6/10	7/10	8/10	9/10	10/10	\$12,209.36
GENERAL	\$3,284.13	\$2,948.78	\$267.69	\$1,514.12	\$3,695.37	\$499.27	\$12,209.36
SUB TOTALS:	\$3,284.13	\$2,948.78	\$267.69	\$1,514.12	\$3,695.37	\$499.27	\$12,209.36
PERCENTAGE COLLECTED:	26.90 %	51.05 %	53.24 %	65.64 %	95.91 %	100.00 %	100.00 %

422	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
CHERRY HIL FIRE	5/10	6/10	7/10	8/10	9/10	10/10	\$12,680.54
GENERAL	\$3,657.20	\$2,852.92	\$196.31	\$1,478.17	\$4,250.38	\$245.55	\$12,680.53
SUB TOTALS:	\$3,657.20	\$2,852.92	\$196.31	\$1,478.17	\$4,250.38	\$245.55	\$12,680.53
PERCENTAGE COLLECTED:	28.84 %	51.34 %	52.89 %	64.54 %	98.06 %	100.00 %	100.00 %

424	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SCOTT FIRE	5/10	6/10	7/10	8/10	9/10	10/10	\$102,241.10
GENERAL	\$15,932.23	\$22,899.54	\$993.74	\$6,661.93	\$24,348.60	\$2,897.07	\$73,733.11
LIABILITY INS	\$2,506.67	\$3,602.88	\$156.35	\$1,048.14	\$3,830.85	\$455.81	\$11,600.70
EMER & RESCUE	\$3,922.12	\$5,637.29	\$244.63	\$1,640.01	\$5,994.02	\$713.18	\$18,151.25
SUB TOTALS:	\$22,361.02	\$32,139.71	\$1,394.72	\$9,350.08	\$34,173.47	\$4,066.06	\$103,485.06
PERCENTAGE COLLECTED:	21.87 %	53.31 %	54.67 %	63.82 %	97.24 %	101.22 %	101.22 %

425	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SADORUS FIRE	5/10	6/10	7/10	8/10	9/10	10/10	\$59,267.66
GENERAL	\$11,816.50	\$16,486.33	\$631.20	\$6,419.66	\$14,477.92	\$3,301.18	\$53,132.79
AUDIT	\$110.85	\$154.65	\$5.92	\$60.22	\$135.81	\$30.97	\$498.42
LIABILITY INS	\$1,427.65	\$1,991.85	\$76.26	\$775.61	\$1,749.20	\$398.84	\$6,419.41
SUB TOTALS:	\$13,355.00	\$18,632.83	\$713.38	\$7,255.49	\$16,362.93	\$3,730.99	\$60,050.62
PERCENTAGE COLLECTED:	22.53 %	53.97 %	55.18 %	67.42 %	95.03 %	101.32 %	101.32 %

426	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
TOLONO FIRE	5/10	6/10	7/10	8/10	9/10	10/10	\$108,873.60
GENERAL	\$26,923.16	\$29,575.32	\$1,528.92	\$13,039.54	\$33,447.22	\$4,245.95	\$108,760.11
SUB TOTALS:	\$26,923.16	\$29,575.32	\$1,528.92	\$13,039.54	\$33,447.22	\$4,245.95	\$108,760.11
PERCENTAGE COLLECTED:	24.73 %	51.89 %	53.30 %	65.27 %	96.00 %	99.90 %	99.90 %

502	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
BONDVILLE CORP	5/10	6/10	7/10	8/10	9/10	10/10	\$11,117.58
GENERAL	\$1,847.31	\$1,804.03	\$82.49	\$1,044.64	\$1,969.84	\$257.54	\$7,005.85
AUDIT	\$282.39	\$275.77	\$12.61	\$159.69	\$301.12	\$39.37	\$1,070.95
LIABILITY INS	\$778.54	\$760.30	\$34.76	\$440.26	\$830.17	\$108.54	\$2,952.57
1/2 RD & BRIDGE	\$0.00	\$2,017.93	\$0.00	\$0.00	\$2,017.93	\$0.00	\$4,035.86
SUB TOTALS:	\$2,908.24	\$4,858.03	\$129.86	\$1,644.59	\$5,119.06	\$405.45	\$15,065.23
PERCENTAGE COLLECTED:	26.16 %	69.86 %	71.02 %	85.82 %	131.86 %	135.51 %	135.51 %

503 BROADLANDS CORP	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS \$9,420.76
GENERAL	\$2,258.96	\$1,894.81	\$138.24	\$1,005.69	\$1,771.47	\$451.42	\$7,520.59
AUDIT	\$495.75	\$415.83	\$30.34	\$220.71	\$388.76	\$99.07	\$1,650.46
LIABILITY INS	\$46.61	\$39.10	\$2.85	\$20.75	\$36.55	\$9.31	\$155.17
ESDA	\$23.44	\$19.66	\$1.44	\$10.44	\$18.39	\$4.69	\$78.06
1/2 RD & BRIDGE	\$0.00	\$3,780.29	\$0.00	\$0.00	\$3,780.29	\$0.00	\$7,560.58
SUB TOTALS:	\$2,824.76	\$6,149.69	\$172.87	\$1,257.59	\$5,995.46	\$564.49	\$16,964.86
PERCENTAGE COLLECTED:	29.98 %	95.26 %	97.10 %	110.45 %	174.09 %	180.08 %	180.08 %

504 CHAMPAIGN CORP	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS \$22,204,954.64
GENERAL	\$727,545.47	\$852,068.62	\$58,099.07	\$369,788.54	\$1,020,055.43	\$123,397.20	\$3,150,954.33
IMRF	\$259,642.25	\$304,081.31	\$20,734.05	\$131,967.63	\$364,031.78	\$44,037.38	\$1,124,494.40
FIRE PENSION	\$663,886.54	\$777,514.34	\$53,015.55	\$337,433.66	\$930,801.94	\$112,599.95	\$2,875,251.98
POLICE PENSION	\$679,340.74	\$795,612.53	\$54,249.50	\$345,283.89	\$952,471.59	\$115,222.14	\$2,942,180.39
LIBRARY	\$1,384,154.77	\$1,621,059.94	\$110,533.44	\$703,522.14	\$1,940,654.94	\$234,763.18	\$5,994,688.41
LIBRARY BLDG	\$99,127.00	\$116,093.01	\$7,915.88	\$50,382.38	\$138,981.47	\$16,812.87	\$429,312.61
CAPITAL IMP-LIB	\$493,364.33	\$577,805.79	\$39,398.16	\$250,759.81	\$691,722.53	\$83,678.73	\$2,136,729.35
SOCIAL SECURITY	\$240,087.38	\$281,179.08	\$19,172.41	\$122,026.87	\$336,615.51	\$40,721.08	\$1,039,802.33
1/2 RD & BRIDGE	\$0.00	\$7,833.92	\$0.00	\$0.00	\$7,833.92	\$0.00	\$15,667.84
TIF 504/52	\$318,384.37	\$906,486.93	\$36,922.63	\$311,522.10	\$818,300.76	\$88,077.46	\$2,479,694.25
SUB TOTALS:	\$4,865,532.85	\$6,239,735.47	\$400,040.69	\$2,622,687.02	\$7,201,469.87	\$859,309.99	\$22,188,775.89
PERCENTAGE COLLECTED:	21.91 %	50.01 %	51.81 %	63.63 %	96.06 %	99.93 %	99.93 %

509 FISHER CORP	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS \$658,321.88
GENERAL	\$8,522.24	\$9,096.48	\$725.51	\$4,217.24	\$10,740.97	\$2,226.58	\$35,529.02
POLICE PROTECT	\$2,861.41	\$3,054.21	\$243.60	\$1,415.97	\$3,606.36	\$747.59	\$11,929.14
AUDIT	\$450.65	\$481.01	\$38.36	\$223.00	\$567.97	\$117.74	\$1,878.73
LIABILITY INS	\$980.06	\$1,046.09	\$83.43	\$484.98	\$1,235.21	\$256.06	\$4,085.83
ESDA	\$98.12	\$104.75	\$8.36	\$48.57	\$123.68	\$25.64	\$409.12
TIF 509/53	\$129,755.79	\$105,004.30	\$10,261.77	\$64,250.70	\$157,374.77	\$33,948.93	\$500,596.26
1/2 RD & BRIDGE	\$0.00	\$11,666.51	\$0.00	\$0.00	\$11,666.51	\$0.00	\$23,333.02
TIF 509/55	\$25,751.02	\$28,595.81	\$476.61	\$18,875.81	\$29,717.90	\$476.61	\$103,893.76
SUB TOTALS:	\$168,419.29	\$159,049.16	\$11,837.64	\$89,516.27	\$215,033.37	\$37,799.15	\$681,654.88
PERCENTAGE COLLECTED:	25.58 %	49.74 %	51.54 %	65.14 %	97.80 %	103.54 %	103.54 %

510 FOOSLAND CORP	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS \$1,545.18
GENERAL	\$429.21	\$210.99	\$56.93	\$155.90	\$402.77	\$289.38	\$1,545.18
1/2 RD & BRIDGE	\$0.00	\$336.05	\$0.00	\$0.00	\$336.05	\$0.00	\$672.10
SUB TOTALS:	\$429.21	\$547.04	\$56.93	\$155.90	\$738.82	\$289.38	\$2,217.28
PERCENTAGE COLLECTED:	27.78 %	63.18 %	66.86 %	76.95 %	124.77 %	143.50 %	143.50 %

511 GIFFORD CORP	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS \$65,467.00
GENERAL	\$5,433.71	\$7,406.33	\$424.28	\$2,508.28	\$8,921.83	\$1,041.23	\$25,735.66
IMRF	\$176.84	\$241.04	\$13.81	\$81.63	\$290.36	\$33.89	\$837.57
POLICE PROTECT	\$998.87	\$1,361.50	\$78.00	\$461.10	\$1,640.09	\$191.41	\$4,730.97
AUDIT	\$625.85	\$853.06	\$48.87	\$288.90	\$1,027.61	\$119.93	\$2,964.22
LIABILITY INS	\$4,154.38	\$5,662.56	\$324.39	\$1,917.72	\$6,821.24	\$796.08	\$19,676.37
SOCIAL SECURITY	\$2,426.04	\$3,306.77	\$189.42	\$1,119.90	\$3,983.41	\$464.87	\$11,490.41
1/2 RD & BRIDGE	\$.00	\$11,931.19	\$.00	\$.00	\$11,931.19	\$.00	\$23,862.38
SUB TOTALS:	\$13,815.69	\$30,762.45	\$1,078.77	\$6,377.53	\$34,615.73	\$2,647.41	\$89,297.58
PERCENTAGE COLLECTED:	21.10 %	68.09 %	69.74 %	79.48 %	132.36 %	136.40 %	136.40 %

512 HOMER CORP	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS \$267,710.18
GENERAL	\$7,278.44	\$5,983.39	\$328.28	\$2,905.17	\$7,861.75	\$1,441.33	\$25,798.36
POLICE PROTECT	\$12,315.91	\$10,124.55	\$555.48	\$4,915.87	\$13,302.92	\$2,438.88	\$43,653.61
LIBRARY	\$5,037.47	\$4,141.15	\$227.20	\$2,010.69	\$5,441.18	\$997.55	\$17,855.24
AUDIT	\$1,118.60	\$919.57	\$50.45	\$446.49	\$1,208.24	\$221.52	\$3,964.87
LIABILITY INS	\$5,037.47	\$4,141.15	\$227.20	\$2,010.69	\$5,441.18	\$997.55	\$17,855.24
RECREATION	\$1,402.03	\$1,152.56	\$63.24	\$559.62	\$1,514.39	\$277.64	\$4,969.48
SOCIAL SECURITY	\$4,198.52	\$3,451.48	\$189.37	\$1,675.83	\$4,534.99	\$831.42	\$14,881.61
WORKERS COMP	\$1,402.03	\$1,152.57	\$63.24	\$559.62	\$1,514.38	\$277.64	\$4,969.48
1/2 RD & BRIDGE	\$.00	\$4,424.58	\$.00	\$.00	\$4,424.58	\$.00	\$8,849.16
TIF 512/50	\$18,573.76	\$47,063.19	\$2,761.83	\$6,270.38	\$56,509.75	\$4,404.79	\$135,583.70
SUB TOTALS:	\$56,364.23	\$82,554.19	\$4,466.29	\$21,354.36	\$101,753.36	\$11,888.32	\$278,380.75
PERCENTAGE COLLECTED:	21.05 %	51.89 %	53.56 %	61.54 %	99.55 %	103.99 %	103.99 %

513 IVESDALE CORP	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS
							\$14,781.88
GENERAL	\$2,062.43	\$2,233.39	\$145.09	\$1,541.76	\$1,964.62	\$726.56	\$8,673.85
AUDIT	\$581.78	\$630.00	\$40.93	\$434.90	\$554.18	\$204.95	\$2,446.74
LIABILITY INS	\$930.48	\$1,007.61	\$65.46	\$695.58	\$886.35	\$327.79	\$3,913.27
ESDA	\$16.52	\$17.89	\$1.15	\$12.35	\$15.74	\$5.82	\$69.47
1/2 RD & BRIDGE	\$0.00	\$5,567.96	\$0.00	\$0.00	\$5,567.96	\$0.00	\$11,135.92
SUB TOTALS:	\$3,591.21	\$9,456.85	\$252.63	\$2,684.59	\$8,988.85	\$1,265.12	\$26,239.25
PERCENTAGE COLLECTED:	24.29 %	88.27 %	89.98 %	108.14 %	168.95 %	177.51 %	177.51 %

514 LONGVIEW CORP	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS
							\$7,921.50
GENERAL	\$466.64	\$758.08	\$37.44	\$268.44	\$652.48	\$243.42	\$2,426.50
AUDIT	\$410.44	\$666.78	\$32.93	\$236.11	\$573.90	\$214.10	\$2,134.26
LIABILITY INS	\$466.49	\$757.84	\$37.43	\$268.35	\$652.27	\$243.34	\$2,425.72
PARK	\$93.27	\$151.52	\$7.48	\$53.65	\$130.41	\$48.65	\$484.98
PUBLIC BENEFIT	\$69.92	\$113.57	\$5.61	\$40.21	\$97.75	\$36.47	\$363.53
1/2 RD & BRIDGE	\$0.00	\$616.78	\$0.00	\$0.00	\$616.78	\$0.00	\$1,233.56
SUB TOTALS:	\$1,506.76	\$3,064.57	\$120.89	\$866.76	\$2,723.59	\$785.98	\$9,068.55
PERCENTAGE COLLECTED:	19.02 %	57.71 %	59.23 %	70.18 %	104.56 %	114.48 %	114.48 %

515 LUDLOW CORP	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS \$6,475.58
GENERAL	\$1,406.68	\$1,127.35	\$46.93	\$321.37	\$1,949.63	\$354.24	\$5,206.20
POLICE PROTECT	\$197.98	\$158.67	\$6.60	\$45.23	\$274.40	\$49.86	\$732.74
GARBAGE	\$40.38	\$32.36	\$1.35	\$9.22	\$55.96	\$10.17	\$149.44
AUDIT	\$128.61	\$103.07	\$4.29	\$29.38	\$178.25	\$32.39	\$475.99
ESDA	\$5.16	\$4.13	\$1.17	\$1.18	\$7.15	\$1.29	\$19.08
1/2 RD & BRIDGE	\$0.00	\$1,303.09	\$0.00	\$0.00	\$1,303.09	\$0.00	\$2,606.18
SUB TOTALS:	\$1,778.81	\$2,728.67	\$59.34	\$406.38	\$3,768.48	\$447.95	\$9,189.63
PERCENTAGE COLLECTED:	27.47 %	69.61 %	70.52 %	76.80 %	134.99 %	141.91 %	141.91 %

516 MAHOMET CORP	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS \$1,917,131.98
GENERAL	\$118,927.96	\$115,171.04	\$8,021.99	\$51,732.23	\$152,985.36	\$16,900.06	\$463,738.64
BOND	\$17,325.24	\$16,777.94	\$1,168.63	\$7,536.27	\$22,286.67	\$2,461.98	\$67,556.73
IMRF	\$18,762.10	\$18,169.41	\$1,265.55	\$8,161.29	\$24,135.00	\$2,666.16	\$73,159.51
FIRE PROTECTION	\$10,085.67	\$9,767.06	\$680.30	\$4,387.14	\$12,973.90	\$1,433.21	\$39,327.28
POLICE PROTECT	\$40,867.67	\$39,576.66	\$2,756.63	\$17,776.95	\$52,570.95	\$5,807.43	\$159,356.29
AUDIT	\$2,238.19	\$2,167.48	\$150.97	\$973.59	\$2,879.14	\$318.05	\$8,727.42
LIABILITY INS	\$15,750.22	\$15,252.67	\$1,062.39	\$6,851.16	\$20,260.61	\$2,238.16	\$61,415.21
STREET & BRIDGE	\$12,683.07	\$12,282.41	\$855.50	\$5,516.98	\$16,315.12	\$1,802.31	\$49,455.39
PARK	\$20,392.39	\$19,748.19	\$1,375.52	\$8,870.44	\$26,232.16	\$2,897.83	\$79,516.53
ESDA	\$303.95	\$294.35	\$20.50	\$132.22	\$390.99	\$43.19	\$1,185.20
SOCIAL SECURITY	\$18,983.14	\$18,383.49	\$1,280.47	\$8,257.44	\$24,419.36	\$2,697.57	\$74,021.47
1/2 RD & BRIDGE	\$0.00	\$35,929.55	\$0.00	\$0.00	\$35,929.55	\$0.00	\$71,859.10
TIF 516/50	\$173,969.56	\$216,889.68	\$20,903.80	\$68,823.61	\$273,581.79	\$85,800.82	\$839,969.26
SUB TOTALS:	\$450,289.16	\$520,409.93	\$39,542.25	\$189,019.32	\$664,960.60	\$125,066.77	\$1,989,288.03
PERCENTAGE COLLECTED:	23.49 %	50.63 %	52.70 %	62.55 %	97.24 %	103.76 %	103.76 %

517 OGDEN CORP	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS \$66,059.10
GENERAL	\$6,323.43	\$4,731.04	\$567.62	\$2,023.72	\$7,336.21	\$625.92	\$21,607.94
POLICE PROTECT	\$1,896.45	\$1,418.88	\$170.23	\$606.93	\$2,200.19	\$187.72	\$6,480.40
LIBRARY	\$8,649.04	\$6,471.01	\$776.37	\$2,768.00	\$10,034.30	\$856.12	\$29,554.84
AUDIT	\$746.21	\$558.29	\$66.98	\$238.81	\$865.72	\$73.86	\$2,549.87
LIABILITY INS	\$972.39	\$727.52	\$87.29	\$311.20	\$1,128.13	\$96.25	\$3,322.78
SOCIAL SECURITY	\$744.27	\$556.84	\$66.81	\$238.20	\$863.47	\$73.68	\$2,543.27
1/2 RD & BRIDGE	\$.00	\$4,188.27	\$.00	\$.00	\$4,188.27	\$.00	\$8,376.54
SUB TOTALS:	\$19,331.79	\$18,651.85	\$1,735.30	\$6,186.86	\$26,616.29	\$1,913.55	\$74,435.64
PERCENTAGE COLLECTED:	29.26 %	57.50 %	60.13 %	69.49 %	109.78 %	112.68 %	112.68 %

518 PESOTUM CORP	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS \$17,865.54
GENERAL	\$3,783.35	\$3,109.98	\$212.15	\$1,541.85	\$4,159.89	\$1,168.68	\$13,975.90
AUDIT	\$1,073.32	\$882.29	\$60.18	\$437.42	\$1,180.15	\$331.55	\$3,964.91
1/2 RD & BRIDGE	\$.00	\$5,619.42	\$.00	\$.00	\$5,619.42	\$.00	\$11,238.84
SUB TOTALS:	\$4,856.67	\$9,611.69	\$272.33	\$1,979.27	\$10,959.46	\$1,500.23	\$29,179.65
PERCENTAGE COLLECTED:	27.18 %	80.98 %	82.51 %	93.59 %	154.93 %	163.33 %	163.33 %

519 PHILO CORP	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS \$80,405.02
GENERAL	\$12,768.95	\$10,661.11	\$764.85	\$3,856.74	\$14,283.08	\$2,003.91	\$44,338.64
POLICE PROTECT	\$3,188.17	\$2,661.88	\$190.97	\$962.96	\$3,566.22	\$500.34	\$11,070.54
GARBAGE	\$2,149.46	\$1,794.64	\$128.75	\$649.22	\$2,404.34	\$337.33	\$7,463.74
AUDIT	\$859.78	\$717.85	\$51.50	\$259.69	\$961.74	\$134.93	\$2,985.49
LIABILITY INS	\$859.78	\$717.85	\$51.50	\$259.69	\$961.74	\$134.93	\$2,985.49
ESDA	\$111.54	\$93.13	\$6.68	\$33.69	\$124.77	\$17.50	\$387.31
SOCIAL SECURITY	\$1,865.96	\$1,557.94	\$111.77	\$563.60	\$2,087.23	\$292.84	\$6,479.34
FORESTRY	\$1,433.76	\$1,197.08	\$85.89	\$433.05	\$1,603.74	\$225.00	\$4,978.52
1/2 RD & BRIDGE	\$.00	\$29,410.14	\$.00	\$.00	\$29,410.14	\$.00	\$58,820.28
SUB TOTALS:	\$23,237.40	\$48,811.62	\$1,391.91	\$7,018.64	\$55,403.00	\$3,646.78	\$139,509.35
PERCENTAGE COLLECTED:	28.90 %	89.61 %	91.34 %	100.07 %	168.97 %	173.51 %	173.51 %

520 RANTOUL CORP	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS \$2,765,078.10
BOND	\$18,954.98	\$22,005.46	\$1,263.82	\$9,885.87	\$23,502.54	\$5,205.03	\$80,817.70
IMRF	\$46,506.27	\$53,990.63	\$3,100.78	\$24,255.08	\$57,663.65	\$12,770.59	\$198,287.00
POLICE PROTECT	\$17,532.96	\$20,354.51	\$1,168.98	\$9,144.18	\$21,738.89	\$4,814.44	\$74,753.96
POLICE PENSION	\$94,713.34	\$109,955.77	\$6,314.95	\$49,397.21	\$117,436.02	\$26,008.18	\$403,825.47
LIBRARY	\$87,322.72	\$101,375.82	\$5,822.21	\$45,542.70	\$108,272.71	\$23,978.81	\$372,314.97
SOCIAL SECURITY	\$44,187.25	\$51,298.39	\$2,946.15	\$23,045.61	\$54,788.14	\$12,133.75	\$188,399.29
1/2 RD & BRIDGE	\$.00	\$45,796.36	\$.00	\$.00	\$45,796.36	\$.00	\$91,592.72
TIF 520/52	\$211,687.10	\$407,305.68	\$24,707.47	\$83,908.60	\$500,879.44	\$141,127.48	\$1,369,615.77
SUB TOTALS:	\$520,904.62	\$812,082.62	\$45,324.36	\$245,179.25	\$930,077.75	\$226,038.28	\$2,779,606.88
PERCENTAGE COLLECTED:	18.84 %	48.21 %	49.85 %	58.71 %	92.35 %	100.53 %	100.53 %

522	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
ROYAL CORP	5/10	6/10	7/10	8/10	9/10	10/10	\$3,979.52
GENERAL	\$795.57	\$1,165.31	\$34.02	\$305.02	\$1,186.35	\$110.18	\$3,596.45
LIABILITY INS	\$88.89	\$130.20	\$3.80	\$34.08	\$132.55	\$12.31	\$401.83
1/2 RD & BRIDGE	\$0.00	\$2,506.37	\$0.00	\$0.00	\$2,506.37	\$0.00	\$5,012.74
SUB TOTALS:	\$884.46	\$3,801.88	\$37.82	\$339.10	\$3,825.27	\$122.49	\$9,011.02
PERCENTAGE COLLECTED:	22.23 %	117.76 %	118.71 %	127.23 %	223.36 %	226.43 %	226.43 %

523	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SADORUS CORP	5/10	6/10	7/10	8/10	9/10	10/10	\$15,877.24
GENERAL	\$2,136.12	\$2,237.44	\$124.99	\$1,664.05	\$1,726.97	\$543.91	\$8,433.48
AUDIT	\$989.86	\$1,036.81	\$57.92	\$771.11	\$800.26	\$252.04	\$3,908.00
LIABILITY INS	\$965.16	\$1,010.94	\$56.47	\$751.87	\$780.30	\$245.75	\$3,810.49
ESDA	\$24.69	\$25.87	\$1.45	\$19.24	\$19.97	\$6.29	\$97.51
1/2 RD & BRIDGE	\$0.00	\$8,293.01	\$0.00	\$0.00	\$8,293.01	\$0.00	\$16,586.02
SUB TOTALS:	\$4,115.83	\$12,604.07	\$240.83	\$3,206.27	\$11,620.51	\$1,047.99	\$32,835.50
PERCENTAGE COLLECTED:	25.92 %	105.31 %	106.82 %	127.02 %	200.21 %	206.81 %	206.81 %

524	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
ST JOE CORP	5/10	6/10	7/10	8/10	9/10	10/10	\$258,583.20
GENERAL	\$35,954.76	\$28,573.56	\$2,046.72	\$14,471.97	\$39,223.87	\$4,859.06	\$125,129.94
POLICE PROTECT	\$10,065.85	\$7,999.42	\$573.00	\$4,051.55	\$10,981.06	\$1,360.34	\$35,031.22
AUDIT	\$1,574.88	\$1,251.57	\$89.65	\$633.90	\$1,718.07	\$212.84	\$5,480.91
LIABILITY INS	\$8,580.11	\$6,818.69	\$488.42	\$3,453.54	\$9,360.24	\$1,159.55	\$29,860.55
STREET LIGHTS	\$839.44	\$667.11	\$47.79	\$337.88	\$915.76	\$113.45	\$2,921.43
PUBLIC BENEFIT	\$839.44	\$667.11	\$47.79	\$337.88	\$915.76	\$113.45	\$2,921.43
ESDA	\$89.14	\$70.84	\$5.07	\$35.88	\$97.25	\$12.05	\$310.23
SOCIAL SECURITY	\$16,001.35	\$12,716.41	\$910.88	\$6,440.63	\$17,456.24	\$2,162.48	\$55,687.99
SCHOOL CR GUARD	\$341.72	\$271.57	\$19.45	\$137.54	\$372.81	\$46.17	\$1,189.26
1/2 RD & BRIDGE	\$.00	\$17,574.94	\$.00	\$.00	\$17,574.94	\$.00	\$35,149.88
SUB TOTALS:	\$74,286.69	\$76,611.22	\$4,228.77	\$29,900.77	\$98,616.00	\$10,039.39	\$293,682.84
PERCENTAGE COLLECTED:	28.73 %	58.36 %	59.99 %	71.55 %	109.69 %	113.57 %	113.57 %

525	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SAVOY CORP	5/10	6/10	7/10	8/10	9/10	10/10	\$1,141,182.20
GENERAL	\$47,168.94	\$60,711.05	\$6,219.07	\$37,392.30	\$67,703.10	\$4,442.02	\$223,636.48
FIRE PROTECTION	\$46,797.07	\$60,232.41	\$6,170.04	\$37,097.50	\$67,169.34	\$4,407.00	\$221,873.36
POLICE PROTECT	\$39,340.07	\$50,634.53	\$5,186.86	\$31,186.11	\$56,466.07	\$3,704.75	\$186,518.39
AUDIT	\$2,152.94	\$2,771.04	\$283.86	\$1,706.70	\$3,090.18	\$202.75	\$10,207.47
LIABILITY INS	\$3,248.98	\$4,181.76	\$428.37	\$2,575.57	\$4,663.37	\$305.96	\$15,404.01
STREET BRIDGE	\$15,755.60	\$20,279.00	\$2,077.33	\$12,489.96	\$22,614.52	\$1,483.74	\$74,700.15
STREET LIGHTING	\$12,956.78	\$16,676.64	\$1,708.31	\$10,271.25	\$18,597.28	\$1,220.17	\$61,430.43
ESDA	\$195.72	\$251.91	\$25.81	\$155.15	\$280.93	\$18.43	\$927.95
SOCIAL SECURITY	\$22,684.15	\$29,196.72	\$2,990.83	\$17,982.44	\$32,559.29	\$2,136.22	\$107,549.65
UNEMPLOYMENT	\$1,741.92	\$2,242.03	\$229.67	\$1,380.88	\$2,500.24	\$164.04	\$8,258.78
WORKERS COMP	\$3,679.59	\$4,735.97	\$485.13	\$2,916.90	\$5,281.39	\$346.53	\$17,445.51
TIF 525/59A	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
TIF 525/59	\$13,738.06	\$65,869.91	\$1,621.42	\$17,817.65	\$53,389.87	\$33,302.99	\$185,739.90
1/2 RD & BRIDGE	\$.00	\$17,632.17	\$.00	\$.00	\$17,632.17	\$.00	\$35,264.34
SUB TOTALS:	\$214,688.21	\$345,301.62	\$27,426.70	\$174,690.01	\$363,216.34	\$52,143.00	\$1,177,465.88
PERCENTAGE COLLECTED:	18.81 %	49.07 %	51.47 %	66.78 %	98.61 %	103.18 %	103.18 %

526 SIDNEY CORP	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS \$57,681.84
GENERAL	\$4,989.59	\$4,474.44	\$462.12	\$2,062.03	\$6,162.07	\$799.06	\$18,949.31
LIBRARY	\$5,516.89	\$4,947.31	\$510.96	\$2,279.95	\$6,813.28	\$883.51	\$20,951.90
AUDIT	\$789.43	\$707.93	\$73.12	\$326.25	\$974.94	\$126.42	\$2,998.09
LIABILITY INS	\$1,972.06	\$1,768.46	\$182.65	\$814.99	\$2,435.47	\$315.82	\$7,489.45
SOCIAL SECURITY	\$1,972.06	\$1,768.46	\$182.64	\$814.98	\$2,435.46	\$315.82	\$7,489.42
1/2 RD & BRIDGE	\$.00	\$10,104.35	\$.00	\$.00	\$10,104.35	\$.00	\$20,208.70
SUB TOTALS:	\$15,240.03	\$23,770.95	\$1,411.49	\$6,298.20	\$28,925.57	\$2,440.63	\$78,086.87
PERCENTAGE COLLECTED:	26.42 %	67.63 %	70.08 %	81.00 %	131.14 %	135.38 %	135.38 %

527 THOMASBORO CORP	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS \$77,311.78
GENERAL	\$7,918.19	\$8,385.76	\$626.56	\$3,826.95	\$9,600.44	\$2,512.71	\$32,870.61
POLICE PROTECT	\$1,777.71	\$1,882.68	\$140.67	\$859.18	\$2,155.39	\$564.13	\$7,379.76
GARBAGE	\$955.35	\$1,011.77	\$75.60	\$461.73	\$1,158.32	\$303.17	\$3,965.94
AUDIT	\$1,101.47	\$1,166.51	\$87.16	\$532.35	\$1,335.48	\$349.53	\$4,572.50
LIABILITY INS	\$2,749.92	\$2,912.30	\$217.60	\$1,329.07	\$3,334.15	\$872.64	\$11,415.68
STREET LIGHTS	\$1,077.11	\$1,140.72	\$85.23	\$520.58	\$1,305.95	\$341.81	\$4,471.40
ESDA	\$73.06	\$77.37	\$5.78	\$35.31	\$88.58	\$23.18	\$303.28
SOCIAL SECURITY	\$2,438.96	\$2,582.98	\$192.99	\$1,178.78	\$2,957.13	\$773.97	\$10,124.81
MEDICARE	\$640.65	\$678.48	\$50.68	\$309.63	\$776.75	\$203.30	\$2,659.49
1/2 RD & BRIDGE	\$.00	\$4,459.38	\$.00	\$.00	\$4,459.38	\$.00	\$8,918.76
SUB TOTALS:	\$18,732.42	\$24,297.95	\$1,482.27	\$9,053.58	\$27,171.57	\$5,944.44	\$86,682.23
PERCENTAGE COLLECTED:	24.23 %	55.66 %	57.58 %	69.29 %	104.43 %	112.12 %	112.12 %

528 TOLONO CORP	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS \$1,235,144.06
GENERAL	\$19,281.30	\$18,444.55	\$1,146.82	\$8,841.73	\$23,601.11	\$.00	\$71,315.51
IMRF	\$9,050.26	\$8,657.51	\$538.30	\$4,150.13	\$11,077.89	\$.00	\$33,474.09
POLICE PROTECT	\$4,441.30	\$4,248.56	\$264.16	\$2,036.62	\$5,436.33	\$.00	\$16,426.97
AUDIT	\$1,776.52	\$1,699.42	\$105.66	\$814.65	\$2,174.53	\$.00	\$6,570.78
LIABILITY INS	\$938.20	\$897.49	\$55.80	\$430.23	\$1,148.40	\$.00	\$3,470.12
ESDA	\$185.50	\$177.45	\$11.04	\$85.07	\$227.06	\$.00	\$686.12
1/2 RD & BRIDGE	\$.00	\$12,800.80	\$.00	\$.00	\$12,800.80	\$.00	\$25,601.60
TIF 528/51	\$337,954.97	\$198,684.30	\$16,508.52	\$132,819.28	\$379,850.91	\$38,594.40	\$1,104,412.38
SUB TOTALS:	\$373,628.05	\$245,610.08	\$18,630.30	\$149,177.71	\$436,317.03	\$38,594.40	\$1,261,957.57
PERCENTAGE COLLECTED:	30.25 %	50.13 %	51.64 %	63.72 %	99.05 %	102.17 %	102.17 %

529 URBANA CORP	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS \$11,968,151.50
GENERAL	\$405,693.55	\$546,539.65	\$27,184.67	\$187,944.73	\$647,719.03	\$89,000.80	\$1,904,082.43
FIRE PENSION	\$253,972.91	\$342,147.00	\$17,018.31	\$117,658.01	\$405,486.45	\$55,716.80	\$1,191,999.48
POLICE PENSION	\$331,182.94	\$446,159.93	\$22,191.79	\$153,425.96	\$528,757.24	\$72,654.42	\$1,554,372.28
LIBRARY	\$594,507.90	\$800,906.97	\$39,836.85	\$275,416.96	\$949,175.20	\$130,423.21	\$2,790,267.09
TIF 529/61	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
TIF 529/56	\$7,529.25	\$2,146.73	\$.00	\$7,831.56	\$1,844.42	\$.00	\$19,351.96
TIF 529/54	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
TIF 529/53	\$29,949.07	\$232,314.37	\$5,721.88	\$44,613.25	\$212,259.76	\$46,852.39	\$571,710.72
TIF 529/55	\$347,728.67	\$1,025,984.73	\$10,551.34	\$200,622.51	\$1,059,068.03	\$102,601.36	\$2,746,556.64
SUB TOTALS:	\$1,970,564.29	\$3,396,199.38	\$122,504.84	\$987,512.98	\$3,804,310.13	\$497,248.98	\$10,778,340.60
PERCENTAGE COLLECTED:	16.47 %	44.84 %	45.87 %	54.12 %	85.90 %	90.06 %	90.06 %

601 AYERS TWP	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS \$101,293.78
GENERAL	\$6,929.53	\$7,896.60	\$509.40	\$2,681.76	\$7,308.82	\$946.72	\$26,272.83
ROAD & BRIDGE	\$11,831.70	\$9,702.65	\$869.80	\$4,578.88	\$8,698.95	\$1,616.49	\$37,298.47
JOINT BRIDGE	\$870.28	\$991.73	\$63.98	\$336.80	\$917.91	\$118.90	\$3,299.60
PERMANENT ROAD	\$3,987.39	\$4,543.96	\$293.16	\$1,543.13	\$4,205.68	\$544.81	\$15,118.13
BLDG & EQUIPT	\$790.66	\$901.02	\$58.12	\$305.99	\$833.94	\$108.02	\$2,997.75
COMMUNITY BLDG	\$1,053.03	\$1,199.99	\$77.41	\$407.53	\$1,110.67	\$143.87	\$3,992.50
GENERAL ASSIST	\$1,238.37	\$1,411.20	\$91.04	\$479.25	\$1,306.15	\$169.19	\$4,695.20
LESS 1/2 RD &BR 3780.29	\$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:	\$26,700.96	\$26,647.15	\$1,962.91	\$10,333.34	\$24,382.12	\$3,648.00	\$93,674.48
PERCENTAGE COLLECTED:	26.36 %	52.67 %	54.60 %	64.81 %	88.88 %	92.48 %	92.48 %

607 BROWN TWP	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS \$187,948.48
GENERAL	\$17,645.57	\$16,533.24	\$1,831.78	\$7,876.37	\$19,940.57	\$3,730.76	\$67,558.29
ROAD & BRIDGE	\$13,953.25	\$5,565.29	\$1,448.51	\$6,228.34	\$8,259.71	\$2,950.10	\$38,405.20
JOINT BRIDGE	\$2,577.59	\$2,415.13	\$267.58	\$1,150.56	\$2,912.87	\$544.97	\$9,868.70
PERMANENT ROAD	\$9,704.35	\$9,092.67	\$1,007.44	\$4,331.58	\$10,966.66	\$2,051.74	\$37,154.44
BLDG & EQUIPT	\$1,820.43	\$1,705.70	\$188.98	\$812.59	\$2,057.23	\$384.89	\$6,969.82
AUDIT	\$218.74	\$204.95	\$22.71	\$97.64	\$247.19	\$46.25	\$837.48
LIABILITY INS	\$2,057.17	\$1,927.52	\$213.57	\$918.26	\$2,324.76	\$434.95	\$7,876.23
SOCIAL SECURITY	\$1,161.92	\$1,088.68	\$120.62	\$518.64	\$1,313.04	\$245.66	\$4,448.56
GENERAL ASSIST	\$1,041.52	\$975.86	\$108.11	\$464.90	\$1,176.98	\$220.20	\$3,987.57
LESS 1/2 RD &BR 7508.54	\$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:	\$50,180.54	\$39,509.04	\$5,209.30	\$22,398.88	\$49,199.01	\$10,609.52	\$177,106.29
PERCENTAGE COLLECTED:	26.70 %	47.72 %	50.49 %	62.41 %	88.59 %	94.23 %	94.23 %

613 CHAMPAIGN TWP	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS
GENERAL	\$34,886.53	\$39,714.86	\$3,371.95	\$17,227.51	\$48,736.52	\$3,452.02	\$147,389.39
ROAD & BRIDGE	\$31,835.21	\$17,206.94	\$3,077.01	\$15,720.82	\$25,438.30	\$3,150.33	\$96,428.61
PERMANENT ROAD	\$130,578.39	\$148,651.82	\$12,621.00	\$64,481.97	\$182,416.46	\$12,921.79	\$551,671.43
BLDG & EQUIPT	\$22,602.46	\$25,731.30	\$2,184.63	\$11,161.47	\$31,575.46	\$2,236.69	\$95,492.01
LESS 1/2 RD & BR 19035.09	\$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:	\$219,902.59	\$231,304.92	\$21,254.59	\$108,591.77	\$288,166.74	\$21,760.83	\$890,981.44
PERCENTAGE COLLECTED:	23.68 %	48.59 %	50.88 %	62.57 %	93.60 %	95.94 %	95.94 %

619 C OF C TWP	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS
GENERAL	\$79,793.81	\$96,962.84	\$6,370.87	\$41,666.12	\$113,789.20	\$14,364.98	\$352,947.82
IMRF	\$7,982.77	\$9,700.27	\$637.36	\$4,168.30	\$11,383.70	\$1,437.13	\$35,309.53
SOCIAL SECURITY	\$4,992.08	\$6,066.02	\$398.57	\$2,606.58	\$7,118.83	\$898.73	\$22,080.81
GENERAL ASSIST	\$23,599.72	\$28,677.74	\$1,884.23	\$12,323.23	\$33,654.17	\$4,248.53	\$104,387.62
SUB TOTALS:	\$116,368.38	\$141,406.87	\$9,291.03	\$60,764.23	\$165,945.90	\$20,949.37	\$514,725.78
PERCENTAGE COLLECTED:	22.58 %	50.01 %	51.82 %	63.60 %	95.80 %	99.87 %	99.87 %

624 COLFAX TWP	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS
							\$125,399.02
GENERAL	\$10,480.63	\$16,239.68	\$897.66	\$3,777.23	\$13,474.12	\$2,864.88	\$47,734.20
ROAD & BRIDGE	\$12,838.07	\$19,892.21	\$1,099.55	\$4,626.82	\$16,504.57	\$3,509.30	\$58,470.52
PERMANENT ROAD	\$4,214.37	\$6,530.06	\$360.95	\$1,518.84	\$5,418.07	\$1,151.99	\$19,194.28
SUB TOTALS:	\$27,533.07	\$42,661.95	\$2,358.16	\$9,922.89	\$35,396.76	\$7,526.17	\$125,399.00
PERCENTAGE COLLECTED:	21.96 %	55.98 %	57.86 %	65.77 %	94.00 %	100.00 %	100.00 %

630 COMPROMISE TWP	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS
							\$242,124.00
GENERAL	\$14,267.42	\$27,179.63	\$1,298.80	\$8,072.72	\$27,346.38	\$4,318.78	\$82,483.73
IMRF	\$2,065.25	\$3,934.32	\$188.00	\$1,168.55	\$3,958.46	\$625.16	\$11,939.74
ROAD & BRIDGE	\$13,215.41	\$17,093.05	\$1,203.03	\$7,477.52	\$17,247.41	\$4,000.43	\$60,236.85
JOINT BRIDGE	\$1,632.82	\$3,110.60	\$148.64	\$923.88	\$3,129.67	\$494.27	\$9,439.88
PERMANENT ROAD	\$7,168.05	\$13,654.98	\$652.51	\$4,055.68	\$13,738.86	\$2,169.71	\$41,439.79
BLDG & EQUIPT	\$1,238.70	\$2,359.77	\$112.76	\$700.88	\$2,374.24	\$374.97	\$7,161.32
LIABILITY INS	\$2,235.61	\$4,258.87	\$203.51	\$1,264.94	\$4,285.00	\$676.73	\$12,924.66
GENERAL ASSIST	\$361.56	\$688.78	\$32.92	\$204.58	\$693.01	\$109.44	\$2,090.29
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
8082.89	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$42,184.82	\$72,280.00	\$3,840.17	\$23,868.75	\$72,773.03	\$12,769.49	\$227,716.26
PERCENTAGE COLLECTED:	17.42 %	47.28 %	48.86 %	58.72 %	88.78 %	94.05 %	94.05 %

636 CONDIT TWP	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS
GENERAL	\$9,112.91	\$9,819.10	\$501.80	\$4,286.66	\$11,086.23	\$1,763.68	\$36,570.38
ROAD & BRIDGE	\$12,559.07	\$10,110.28	\$691.56	\$5,907.66	\$11,856.63	\$2,430.62	\$43,555.82
JOINT BRIDGE	\$1,965.12	\$2,117.37	\$108.21	\$924.38	\$2,390.62	\$380.32	\$7,886.02
PERMANENT ROAD	\$6,098.33	\$6,570.79	\$335.80	\$2,868.58	\$7,418.83	\$1,180.20	\$24,472.53
LESS 1/2 RD & BR 3421.79	\$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:	\$29,735.43	\$28,617.54	\$1,637.37	\$13,987.28	\$32,752.31	\$5,754.82	\$112,484.75
PERCENTAGE COLLECTED:	24.92 %	48.90 %	50.27 %	62.00 %	89.44 %	94.27 %	94.27 %

642 CRITTENDEN TWP	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS
GENERAL	\$8,293.30	\$17,794.98	\$783.80	\$4,137.04	\$15,563.82	\$1,809.53	\$48,382.47
ROAD & BRIDGE	\$6,222.08	\$13,350.66	\$588.04	\$3,103.82	\$11,676.65	\$1,357.60	\$36,298.85
JOINT BRIDGE	\$442.03	\$948.46	\$41.78	\$220.50	\$829.54	\$96.45	\$2,578.76
PERMANENT ROAD	\$3,222.89	\$6,915.51	\$304.61	\$1,607.72	\$6,048.41	\$703.22	\$18,802.36
BLDG & EQUIPT	\$444.38	\$953.50	\$42.00	\$221.67	\$833.94	\$96.96	\$2,592.45
LIABILITY INS	\$1,835.64	\$3,938.75	\$173.49	\$915.70	\$3,444.90	\$400.52	\$10,709.00
SOCIAL SECURITY	\$1,560.28	\$3,347.91	\$147.45	\$778.34	\$2,928.13	\$340.44	\$9,102.55
GENERAL ASSIST	\$370.99	\$796.03	\$35.06	\$185.06	\$696.22	\$80.95	\$2,164.31
SUB TOTALS:	\$22,391.59	\$48,045.80	\$2,116.23	\$11,169.85	\$42,021.61	\$4,885.67	\$130,630.75
PERCENTAGE COLLECTED:	17.31 %	54.45 %	56.08 %	64.72 %	97.20 %	100.98 %	100.98 %

648 CUNNINGHAM TWP	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS
							\$1,095,563.44
GENERAL	\$138,384.53	\$183,895.50	\$9,094.31	\$65,221.89	\$217,998.96	\$29,774.67	\$644,369.86
GENERAL ASSIST	\$95,807.58	\$127,316.66	\$6,296.30	\$45,155.03	\$150,927.23	\$20,614.01	\$446,116.81
SUB TOTALS:	\$234,192.11	\$311,212.16	\$15,390.61	\$110,376.92	\$368,926.19	\$50,388.68	\$1,090,486.67
PERCENTAGE COLLECTED:	21.38 %	49.78 %	51.19 %	61.26 %	94.94 %	99.54 %	99.54 %

653 EAST BEND TWP	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS
							\$151,635.52
GENERAL	\$10,040.73	\$21,182.72	\$1,474.86	\$7,822.36	\$13,751.63	\$2,517.22	\$56,789.52
ROAD & BRIDGE	\$9,511.18	\$19,934.15	\$1,397.06	\$7,409.73	\$12,895.08	\$2,384.52	\$53,531.72
JOINT BRIDGE	\$1,056.80	\$2,229.48	\$155.23	\$823.30	\$1,447.37	\$264.95	\$5,977.13
PERMANENT ROAD	\$5,141.93	\$10,847.99	\$755.31	\$4,005.89	\$7,042.43	\$1,289.12	\$29,082.67
BLDG & EQUIPT	\$881.62	\$1,859.92	\$129.50	\$686.83	\$1,207.44	\$221.02	\$4,986.33
GENERAL ASSIST	\$177.80	\$375.11	\$26.12	\$138.52	\$243.52	\$44.58	\$1,005.65
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
131.21	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$26,810.06	\$56,429.37	\$3,938.08	\$20,886.63	\$36,587.47	\$6,721.41	\$151,373.02
PERCENTAGE COLLECTED:	17.68 %	54.89 %	57.49 %	71.27 %	95.39 %	99.83 %	99.83 %

659 HARWOOD TWP	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS
							\$144,406.64
GENERAL	\$7,875.12	\$9,517.68	\$555.92	\$2,808.45	\$11,808.53	\$1,668.28	\$34,233.98
ROAD & BRIDGE	\$17,155.46	\$16,884.76	\$1,211.08	\$6,117.99	\$21,875.78	\$3,634.28	\$66,879.35
JOINT BRIDGE	\$1,528.41	\$1,847.14	\$107.90	\$545.06	\$2,291.80	\$323.78	\$6,644.09
PERMANENT ROAD	\$4,936.01	\$5,965.30	\$348.44	\$1,760.26	\$7,401.47	\$1,045.70	\$21,457.18
LIABILITY INS	\$830.61	\$1,003.83	\$58.64	\$296.21	\$1,245.48	\$175.96	\$3,610.73
SOCIAL SECURITY	\$309.26	\$373.75	\$21.83	\$110.29	\$463.72	\$65.52	\$1,344.37
GENERAL ASSIST	\$567.33	\$685.66	\$40.05	\$202.32	\$850.70	\$120.18	\$2,466.24
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
3848.30	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$33,202.20	\$36,278.12	\$2,343.86	\$11,840.58	\$45,937.48	\$7,033.70	\$136,635.94
PERCENTAGE COLLECTED:	22.99 %	48.11 %	49.74 %	57.94 %	89.75 %	94.62 %	94.62 %

665 HENSLEY TWP	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS
							\$239,959.06
GENERAL	\$8,601.51	\$16,730.49	\$408.98	\$4,084.06	\$11,012.51	\$2,678.66	\$43,516.21
IMRF	\$628.12	\$1,221.73	\$29.87	\$298.24	\$804.18	\$195.60	\$3,177.74
ROAD & BRIDGE	\$20,023.41	\$38,857.53	\$952.07	\$9,507.30	\$25,546.64	\$6,235.45	\$101,122.40
JOINT BRIDGE	\$2,756.59	\$5,361.74	\$131.07	\$1,308.85	\$3,529.26	\$858.42	\$13,945.93
PERMANENT ROAD	\$10,826.47	\$21,058.20	\$514.79	\$5,140.50	\$13,861.13	\$3,371.41	\$54,772.50
BLDG & EQUIPT	\$2,021.66	\$3,932.28	\$96.12	\$959.91	\$2,588.33	\$629.57	\$10,227.87
LIABILITY INS	\$2,357.00	\$4,584.53	\$112.07	\$1,119.12	\$3,017.67	\$734.01	\$11,924.40
GENERAL ASSIST	\$601.10	\$1,169.18	\$28.58	\$285.41	\$769.59	\$187.19	\$3,041.05
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
89.31	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$47,815.86	\$92,915.68	\$2,273.55	\$22,703.39	\$61,129.31	\$14,890.31	\$241,728.10
PERCENTAGE COLLECTED:	19.93 %	58.65 %	59.60 %	69.06 %	94.53 %	100.74 %	100.74 %

671 KERR TWP	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS \$38,133.02
GENERAL	\$2,324.84	\$5,110.25	\$23.59	\$1,319.42	\$4,611.56	\$578.52	\$13,968.18
ROAD & BRIDGE	\$1,909.88	\$4,198.10	\$19.37	\$1,083.88	\$3,788.41	\$475.27	\$11,474.91
JOINT BRIDGE	\$265.62	\$583.85	\$2.69	\$150.74	\$526.87	\$66.10	\$1,595.87
PERMANENT ROAD	\$1,115.91	\$2,452.86	\$11.32	\$633.29	\$2,213.46	\$277.68	\$6,704.52
BLDG & EQUIPT	\$249.05	\$547.44	\$2.53	\$141.34	\$494.02	\$61.98	\$1,496.36
LIABILITY INS	\$481.53	\$1,058.47	\$4.89	\$273.28	\$955.17	\$119.83	\$2,893.17
SUB TOTALS:	\$6,346.83	\$13,950.97	\$64.39	\$3,601.95	\$12,589.49	\$1,579.38	\$38,133.01
PERCENTAGE COLLECTED:	16.64 %	53.23 %	53.40 %	62.84 %	95.86 %	100.00 %	100.00 %

677 LUDLOW TWP	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS \$321,778.82
GENERAL	\$14,835.77	\$18,567.67	\$874.69	\$7,120.36	\$17,986.13	\$5,161.53	\$64,546.15
ROAD & BRIDGE	\$20,937.49	\$8,012.17	\$1,234.40	\$10,048.92	\$7,191.36	\$7,284.47	\$54,708.81
JOINT BRIDGE	\$6,009.23	\$7,520.66	\$354.28	\$2,884.05	\$7,285.03	\$2,090.65	\$26,143.90
PERMANENT ROAD	\$22,455.75	\$28,104.11	\$1,323.96	\$10,777.47	\$27,224.22	\$7,812.50	\$97,698.01
CEMETERY	\$1,544.27	\$1,932.63	\$91.04	\$741.11	\$1,872.05	\$537.23	\$6,718.33
GENERAL ASSIST	\$8,445.69	\$10,570.15	\$497.94	\$4,053.46	\$10,239.10	\$2,938.34	\$36,744.68
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
18191.89	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$74,228.20	\$74,707.39	\$4,376.31	\$35,625.37	\$71,797.89	\$25,824.72	\$286,559.88
PERCENTAGE COLLECTED:	23.07 %	46.29 %	47.65 %	58.72 %	81.03 %	89.05 %	89.05 %

683 MAHOMET TWP	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS \$908,249.40
GENERAL	\$52,579.66	\$52,621.56	\$3,831.74	\$23,386.83	\$69,629.65	\$7,931.74	\$209,981.18
IMRF	\$7,989.61	\$7,996.01	\$582.24	\$3,553.68	\$10,580.40	\$1,205.25	\$31,907.19
ROAD & BRIDGE	\$56,447.55	\$20,654.20	\$4,113.64	\$25,107.17	\$38,912.51	\$8,515.14	\$153,750.21
JOINT BRIDGE	\$15,509.75	\$15,522.38	\$1,130.28	\$6,898.55	\$20,539.10	\$2,339.65	\$61,939.71
PERMANENT ROAD	\$75,769.14	\$75,829.62	\$5,521.59	\$33,701.20	\$100,339.12	\$11,429.72	\$302,590.39
BLDG & EQUIPT	\$11,968.80	\$11,978.54	\$872.23	\$5,323.57	\$15,849.92	\$1,805.50	\$47,798.56
LIABILITY INS	\$6,089.65	\$6,094.57	\$443.78	\$2,708.60	\$8,064.34	\$918.64	\$24,319.58
GENERAL ASSIST	\$1,589.39	\$1,590.66	\$115.83	\$706.95	\$2,104.78	\$239.75	\$6,347.36
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
35839.30	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$227,943.55	\$192,287.54	\$16,611.33	\$101,386.55	\$266,019.82	\$34,385.39	\$838,634.18
PERCENTAGE COLLECTED:	25.10 %	46.27 %	48.10 %	59.26 %	88.55 %	92.34 %	92.34 %

689 NEWCOMB TWP	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS \$278,967.18
GENERAL	\$15,494.40	\$28,031.30	\$1,167.43	\$8,792.32	\$30,448.13	\$2,982.16	\$86,915.74
IMRF	\$797.80	\$1,443.32	\$60.11	\$452.71	\$1,567.77	\$153.55	\$4,475.26
ROAD & BRIDGE	\$16,472.70	\$28,859.07	\$1,241.18	\$9,347.47	\$31,428.56	\$3,170.50	\$90,519.48
JOINT BRIDGE	\$459.13	\$830.62	\$34.59	\$260.54	\$902.24	\$88.37	\$2,575.49
PERMANENT ROAD	\$9,748.90	\$17,637.14	\$734.53	\$5,532.00	\$19,157.75	\$1,876.34	\$54,686.66
BLDG & EQUIPT	\$1,920.59	\$3,474.58	\$144.71	\$1,089.84	\$3,774.16	\$369.66	\$10,773.54
LIABILITY INS	\$2,950.43	\$5,337.68	\$222.30	\$1,674.23	\$5,797.90	\$567.86	\$16,550.40
SOCIAL SECURITY	\$1,526.17	\$2,761.04	\$114.99	\$866.03	\$2,999.08	\$293.74	\$8,561.05
GENERAL ASSIST	\$353.66	\$639.80	\$26.65	\$200.68	\$694.97	\$68.07	\$1,983.83
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
941.96	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$49,723.78	\$89,014.55	\$3,746.49	\$28,215.82	\$96,770.56	\$9,570.25	\$277,041.45
PERCENTAGE COLLECTED:	17.82 %	49.73 %	51.08 %	61.19 %	95.88 %	99.31 %	99.31 %

695 OGDEN TWP	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS \$249,588.72
GENERAL	\$21,083.59	\$25,370.76	\$1,274.37	\$7,227.08	\$29,313.52	\$1,823.76	\$86,093.08
IMRF	\$4,136.64	\$4,977.79	\$250.03	\$1,417.96	\$5,751.36	\$357.82	\$16,891.60
ROAD & BRIDGE	\$12,994.11	\$8,941.63	\$785.39	\$4,454.14	\$11,371.66	\$1,123.99	\$39,670.92
JOINT BRIDGE	\$3,650.85	\$4,393.20	\$220.67	\$1,251.45	\$5,075.95	\$315.80	\$14,907.92
PERMANENT ROAD	\$13,207.55	\$15,893.09	\$798.31	\$4,527.29	\$18,363.01	\$1,142.47	\$53,931.72
BLDG & EQUIPT	\$1,582.29	\$1,904.03	\$95.64	\$542.38	\$2,199.94	\$136.87	\$6,461.15
SOCIAL SECURITY	\$1,993.50	\$2,398.86	\$120.49	\$683.34	\$2,771.64	\$172.43	\$8,140.26
GENERAL ASSIST	\$3,195.11	\$3,844.80	\$193.13	\$1,095.23	\$4,442.31	\$276.39	\$13,046.97
LESS 1/2 RD & BR 6694.64	\$.00 \$.00	\$.00 \$.00	\$.00 \$.00	\$.00 \$.00	\$.00 \$.00	\$.00 \$.00	\$.00 \$.00
SUB TOTALS:	\$61,843.64	\$67,724.16	\$3,738.03	\$21,198.87	\$79,289.39	\$5,349.53	\$239,143.62
PERCENTAGE COLLECTED:	24.78 %	51.91 %	53.41 %	61.90 %	93.67 %	95.82 %	95.82 %

701 PESOTUM TWP	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS \$161,574.94
GENERAL	\$12,117.33	\$16,276.94	\$759.68	\$4,523.53	\$17,681.77	\$2,280.79	\$53,640.04
ROAD & BRIDGE	\$13,216.07	\$12,133.51	\$828.57	\$4,933.74	\$13,665.81	\$2,487.61	\$47,265.31
PERMANENT ROAD	\$6,911.18	\$9,283.70	\$433.26	\$2,580.02	\$10,084.92	\$1,300.91	\$30,593.99
BLDG & EQUIPT	\$1,401.12	\$1,882.10	\$87.84	\$523.06	\$2,044.55	\$263.73	\$6,202.40
LIABILITY INS	\$3,568.44	\$4,793.41	\$223.72	\$1,332.14	\$5,207.14	\$671.67	\$15,796.52
LESS 1/2 RD & BR 5619.42	\$.00 \$.00	\$.00 \$.00	\$.00 \$.00	\$.00 \$.00	\$.00 \$.00	\$.00 \$.00	\$.00 \$.00
SUB TOTALS:	\$37,214.14	\$44,369.66	\$2,333.07	\$13,892.49	\$48,684.19	\$7,004.71	\$153,498.26
PERCENTAGE COLLECTED:	23.03 %	50.49 %	51.94 %	60.53 %	90.67 %	95.00 %	95.00 %

707 PHILO TWP	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS \$379,073.32
GENERAL	\$20,164.01	\$23,321.41	\$1,399.85	\$6,759.35	\$27,574.25	\$2,873.20	\$82,092.07
ROAD & BRIDGE	\$48,432.13	\$26,605.78	\$3,362.26	\$16,235.30	\$36,820.96	\$6,901.16	\$138,357.59
JOINT BRIDGE	\$825.94	\$955.27	\$57.34	\$276.87	\$1,129.47	\$117.69	\$3,362.58
PERMANENT ROAD	\$14,250.05	\$16,481.29	\$989.24	\$4,776.78	\$19,486.94	\$2,030.52	\$58,014.82
BLDG & EQUIPT	\$2,787.54	\$3,224.03	\$193.52	\$934.43	\$3,811.97	\$397.20	\$11,348.69
AUDIT	\$656.90	\$759.77	\$45.61	\$220.20	\$898.31	\$93.60	\$2,674.39
LIABILITY INS	\$3,060.27	\$3,539.47	\$212.45	\$1,025.86	\$4,184.93	\$436.06	\$12,459.04
SOCIAL SECURITY	\$1,626.35	\$1,881.02	\$112.90	\$545.18	\$2,224.04	\$231.74	\$6,621.23
GENERAL ASSIST	\$140.85	\$162.89	\$9.78	\$47.22	\$192.62	\$20.08	\$573.44
ROAD DAMAGE	\$2,380.32	\$2,753.03	\$165.24	\$797.92	\$3,255.08	\$339.17	\$9,690.76
LESS 1/2 RD &BR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
29410.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SUB TOTALS:	\$94,324.36	\$79,683.96	\$6,548.19	\$31,619.11	\$99,578.57	\$13,440.42	\$325,194.61
PERCENTAGE COLLECTED:	24.88 %	45.90 %	47.63 %	55.97 %	82.24 %	85.79 %	85.79 %

713 RANTOUL TWP	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS \$487,324.46
GENERAL	\$17,185.89	\$20,152.54	\$1,190.08	\$8,464.27	\$22,890.11	\$4,643.18	\$74,526.07
IMRF	\$3,786.82	\$4,440.49	\$262.23	\$1,865.03	\$5,043.72	\$1,023.10	\$16,421.39
ROAD & BRIDGE	\$36,413.39	\$9,331.92	\$2,521.59	\$17,934.01	\$15,132.28	\$9,837.98	\$91,171.17
JOINT BRIDGE	\$8,502.60	\$9,970.25	\$588.79	\$4,187.61	\$11,324.66	\$2,297.19	\$36,871.10
PERMANENT ROAD	\$37,705.87	\$44,214.45	\$2,611.05	\$18,570.69	\$50,220.36	\$10,187.06	\$163,509.48
GENERAL ASSIST	\$9,273.48	\$10,874.30	\$642.17	\$4,567.32	\$12,351.47	\$2,505.45	\$40,214.19
LESS 1/2 RD &BR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
33366.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SUB TOTALS:	\$112,868.05	\$98,983.95	\$7,815.91	\$55,588.93	\$116,962.60	\$30,493.96	\$422,713.40
PERCENTAGE COLLECTED:	23.16 %	43.47 %	45.08 %	56.48 %	80.48 %	86.74 %	86.74 %

719 RAYMOND TWP	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS \$115,357.30
GENERAL	\$9,503.18	\$16,748.16	\$466.76	\$2,840.99	\$15,193.68	\$1,279.31	\$46,032.08
ROAD & BRIDGE	\$6,842.03	\$11,441.47	\$336.05	\$2,045.43	\$10,322.27	\$921.10	\$31,908.35
JOINT BRIDGE	\$996.83	\$1,756.78	\$48.96	\$298.00	\$1,593.73	\$134.20	\$4,828.50
PERMANENT ROAD	\$3,825.90	\$6,742.69	\$187.89	\$1,143.77	\$6,116.91	\$515.07	\$18,532.23
BLDG & EQUIPT	\$682.72	\$1,203.21	\$33.53	\$204.10	\$1,091.53	\$91.91	\$3,307.00
AUDIT	\$115.85	\$204.18	\$5.69	\$34.63	\$185.23	\$15.60	\$561.18
LIABILITY INS	\$703.52	\$1,239.88	\$34.55	\$210.32	\$1,124.80	\$94.71	\$3,407.78
SOCIAL SECURITY	\$48.55	\$85.57	\$2.38	\$14.52	\$77.63	\$6.54	\$235.19
GENERAL ASSIST	\$1,009.74	\$1,779.52	\$49.59	\$301.87	\$1,614.36	\$135.93	\$4,891.01
ROAD DAMAGE	\$635.15	\$1,119.38	\$31.21	\$189.88	\$1,015.47	\$85.50	\$3,076.59
LESS 1/2 RD &BR 616.78	\$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:	\$24,363.47	\$42,320.84	\$1,196.61	\$7,283.51	\$38,335.61	\$3,279.87	\$116,779.91
PERCENTAGE COLLECTED:	21.12 %	57.81 %	58.84 %	65.16 %	98.39 %	101.23 %	101.23 %

725 SADORUS TWP	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS \$248,744.06
GENERAL	\$17,629.64	\$21,099.33	\$816.40	\$9,605.16	\$19,154.28	\$4,829.70	\$73,134.51
ROAD & BRIDGE	\$31,590.28	\$23,955.12	\$1,462.87	\$17,211.34	\$20,469.91	\$8,654.16	\$103,343.68
JOINT BRIDGE	\$2,392.38	\$2,863.21	\$110.78	\$1,303.44	\$2,599.27	\$655.39	\$9,924.47
PERMANENT ROAD	\$8,011.08	\$9,587.61	\$370.96	\$4,364.65	\$8,703.98	\$2,194.68	\$33,232.96
GENERAL ASSIST	\$2,536.96	\$3,036.26	\$117.48	\$1,382.21	\$2,756.36	\$695.01	\$10,524.28
LESS 1/2 RD &BR 13852.30	\$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:	\$62,160.34	\$60,541.53	\$2,878.49	\$33,866.80	\$53,683.80	\$17,028.94	\$230,159.90
PERCENTAGE COLLECTED:	24.99 %	49.33 %	50.49 %	64.10 %	85.68 %	92.53 %	92.53 %

731 SCOTT TWP	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS
							\$147,468.56
GENERAL	\$13,209.22	\$16,962.48	\$623.75	\$5,815.01	\$18,689.29	\$2,827.83	\$58,127.58
ROAD & BRIDGE	\$7,807.67	\$8,007.89	\$368.68	\$3,437.05	\$9,028.64	\$1,671.42	\$30,321.35
JOINT BRIDGE	\$2,278.35	\$2,925.62	\$107.58	\$1,002.96	\$3,223.49	\$487.74	\$10,025.74
PERMANENT ROAD	\$7,894.57	\$10,137.73	\$372.78	\$3,475.37	\$11,169.72	\$1,690.13	\$34,740.30
BLDG & EQUIPT	\$1,598.15	\$2,052.18	\$75.47	\$703.53	\$2,261.12	\$342.12	\$7,032.57
LIABILITY INS	\$1,029.84	\$1,322.41	\$48.63	\$453.35	\$1,457.04	\$220.46	\$4,531.73
LESS 1/2 RD &BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
2017.93	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$33,817.80	\$41,408.31	\$1,596.89	\$14,887.27	\$45,829.30	\$7,239.70	\$144,779.27
PERCENTAGE COLLECTED:	22.93 %	51.01 %	52.09 %	62.19 %	93.27 %	98.18 %	98.18 %

737 SIDNEY TWP	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS
							\$273,752.98
GENERAL	\$22,797.66	\$18,571.71	\$1,542.95	\$8,288.86	\$21,253.94	\$2,987.89	\$75,443.01
ROAD & BRIDGE	\$25,995.77	\$11,072.44	\$1,759.41	\$9,451.69	\$14,130.90	\$3,407.10	\$65,817.31
JOINT BRIDGE	\$3,625.19	\$2,953.17	\$245.36	\$1,318.07	\$3,379.68	\$475.13	\$11,996.60
PERMANENT ROAD	\$17,458.21	\$14,221.87	\$1,181.60	\$6,347.54	\$16,275.98	\$2,288.15	\$57,773.35
BLDG & EQUIPT	\$2,900.15	\$2,362.53	\$196.28	\$1,054.45	\$2,703.74	\$380.10	\$9,597.25
CEMETERY	\$3,133.62	\$2,552.78	\$212.10	\$1,139.33	\$2,921.34	\$410.70	\$10,369.87
LIABILITY INS	\$3,905.46	\$3,181.50	\$264.32	\$1,419.97	\$3,640.98	\$511.86	\$12,924.09
SOCIAL SECURITY	\$1,859.56	\$1,514.86	\$125.86	\$676.11	\$1,733.63	\$243.71	\$6,153.73
GENERAL ASSIST	\$3,209.42	\$2,614.49	\$217.21	\$1,166.89	\$2,992.11	\$420.63	\$10,620.75
LESS 1/2 RD &BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
10104.35	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$84,885.04	\$59,045.35	\$5,745.09	\$30,862.91	\$69,032.30	\$11,125.27	\$260,695.96
PERCENTAGE COLLECTED:	31.01 %	52.58 %	54.68 %	65.95 %	91.17 %	95.23 %	95.23 %

743 SOMER TWP	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS \$138,944.54
GENERAL	\$5,510.03	\$11,279.33	\$153.15	\$2,866.55	\$10,861.26	\$1,005.79	\$31,676.11
ROAD & BRIDGE	\$8,652.91	\$17,713.97	\$240.53	\$4,501.70	\$17,057.37	\$1,579.41	\$49,745.89
JOINT BRIDGE	\$933.63	\$1,911.29	\$25.95	\$485.72	\$1,840.45	\$170.41	\$5,367.45
PERMANENT ROAD	\$7,788.21	\$15,943.44	\$216.48	\$4,051.77	\$15,352.40	\$1,421.62	\$44,773.92
BLDG & EQUIPT	\$1,294.89	\$2,650.86	\$36.00	\$673.67	\$2,552.59	\$236.36	\$7,444.37
PARK	\$686.67	\$1,405.66	\$19.09	\$357.24	\$1,353.56	\$125.34	\$3,947.56
GENERAL ASSIST	\$202.87	\$415.28	\$5.64	\$105.54	\$399.88	\$37.03	\$1,166.24
SUB TOTALS:	\$25,069.21	\$51,319.83	\$696.84	\$13,042.19	\$49,417.51	\$4,575.96	\$144,121.54
PERCENTAGE COLLECTED:	18.04 %	54.98 %	55.48 %	64.87 %	100.43 %	103.73 %	103.73 %

749 SOUTH HOMER TWP	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS \$148,611.66
GENERAL	\$10,898.76	\$10,137.40	\$555.69	\$3,497.08	\$11,286.07	\$2,354.95	\$38,729.95
ROAD & BRIDGE	\$10,784.87	\$5,606.94	\$549.92	\$3,460.63	\$6,743.59	\$2,330.48	\$29,476.43
JOINT BRIDGE	\$1,196.61	\$1,113.02	\$61.02	\$383.97	\$1,239.14	\$258.57	\$4,252.33
PERMANENT ROAD	\$10,926.07	\$10,162.70	\$557.11	\$3,505.92	\$11,314.28	\$2,360.86	\$38,826.94
BLDG & EQUIPT	\$2,013.94	\$1,873.27	\$102.69	\$646.22	\$2,085.51	\$435.19	\$7,156.82
CEMETERY	\$1,535.33	\$1,428.08	\$78.28	\$492.64	\$1,589.90	\$331.75	\$5,455.98
LIABILITY INS	\$838.10	\$779.55	\$42.73	\$268.92	\$867.88	\$181.09	\$2,978.27
SOCIAL SECURITY	\$556.38	\$517.52	\$28.37	\$178.53	\$576.15	\$120.22	\$1,977.17
GENERAL ASSIST	\$3,778.47	\$3,514.51	\$192.66	\$1,212.40	\$3,912.75	\$816.43	\$13,427.22
LESS 1/2 RD & BR 4424.58	\$.00 \$.00	\$.00 \$.00	\$.00 \$.00	\$.00 \$.00	\$.00 \$.00	\$.00 \$.00	\$.00 \$.00
SUB TOTALS:	\$42,528.53	\$35,132.99	\$2,168.47	\$13,646.31	\$39,615.27	\$9,189.54	\$142,281.11
PERCENTAGE COLLECTED:	28.62 %	52.26 %	53.72 %	62.90 %	89.56 %	95.74 %	95.74 %

755 STANTON TWP	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS \$126,258.18
GENERAL	\$8,973.99	\$19,206.70	\$763.69	\$4,010.13	\$20,168.74	\$2,698.75	\$55,822.00
ROAD & BRIDGE	\$5,882.28	\$12,589.57	\$500.55	\$2,628.56	\$13,220.22	\$1,769.00	\$36,590.18
JOINT BRIDGE	\$880.78	\$1,885.10	\$74.95	\$393.59	\$1,979.53	\$264.88	\$5,478.83
PERMANENT ROAD	\$3,710.86	\$7,941.94	\$315.77	\$1,658.17	\$8,339.86	\$1,115.92	\$23,082.52
BLDG & EQUIPT	\$849.57	\$1,818.29	\$72.29	\$379.64	\$1,909.37	\$255.50	\$5,284.66
SUB TOTALS:	\$20,297.48	\$43,441.60	\$1,727.25	\$9,070.09	\$45,617.72	\$6,104.05	\$126,258.19
PERCENTAGE COLLECTED:	16.08 %	50.48 %	51.85 %	59.03 %	95.17 %	100.00 %	100.00 %

761 ST JOSEPH TWP	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS \$583,268.66
GENERAL	\$38,219.19	\$38,614.01	\$2,128.61	\$15,397.89	\$47,496.88	\$6,515.05	\$148,371.63
IMRF	\$3,850.60	\$3,890.38	\$214.46	\$1,551.34	\$4,785.33	\$656.39	\$14,948.50
ROAD & BRIDGE	\$29,290.14	\$12,017.41	\$1,631.28	\$11,800.48	\$18,825.33	\$4,992.82	\$78,557.46
JOINT BRIDGE	\$3,852.61	\$3,892.36	\$214.57	\$1,552.15	\$4,787.82	\$656.72	\$14,956.23
PERMANENT ROAD	\$39,081.69	\$39,484.96	\$2,176.57	\$15,745.29	\$48,568.56	\$6,661.83	\$151,718.90
BLDG & EQUIPT	\$6,615.82	\$6,684.09	\$368.46	\$2,665.39	\$8,221.80	\$1,127.74	\$25,683.30
LIBRARY	\$29,370.70	\$29,674.11	\$1,635.79	\$11,832.98	\$36,500.41	\$5,006.69	\$114,020.68
GENERAL ASSIST	\$265.31	\$268.05	\$14.78	\$106.89	\$329.72	\$45.23	\$1,029.98
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
17574.94	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$150,546.06	\$134,525.37	\$8,384.52	\$60,652.41	\$169,515.85	\$25,662.47	\$549,286.68
PERCENTAGE COLLECTED:	25.81 %	48.87 %	50.31 %	60.71 %	89.77 %	94.17 %	94.17 %

767 TOLONO TWP	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS \$398,038.16
GENERAL	\$19,374.81	\$23,708.80	\$847.69	\$14,204.14	\$21,780.52	\$2,697.78	\$82,613.74
ROAD & BRIDGE	\$26,196.57	\$12,816.22	\$1,146.14	\$19,205.35	\$10,208.79	\$3,647.75	\$73,220.82
PERMANENT ROAD	\$26,342.92	\$32,235.10	\$1,152.49	\$19,312.75	\$29,613.91	\$3,668.06	\$112,325.23
BLDG & EQUIPT	\$4,853.06	\$5,938.67	\$212.33	\$3,557.90	\$5,455.64	\$675.77	\$20,693.37
AUDIT	\$199.47	\$244.09	\$8.73	\$146.24	\$224.24	\$27.77	\$850.54
LIABILITY INS	\$2,408.68	\$2,947.48	\$105.38	\$1,765.86	\$2,707.76	\$335.39	\$10,270.55
SOCIAL SECURITY	\$1,806.51	\$2,210.61	\$79.04	\$1,324.40	\$2,030.82	\$251.54	\$7,702.92
GENERAL ASSIST	\$13,846.14	\$16,943.41	\$605.79	\$10,150.93	\$15,565.36	\$1,927.97	\$59,039.60
LESS 1/2 RD & BR 19240.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SUB TOTALS:	\$95,028.16	\$97,044.38	\$4,157.59	\$69,667.57	\$87,587.04	\$13,232.03	\$366,716.77
PERCENTAGE COLLECTED:	23.87 %	48.25 %	49.30 %	66.80 %	88.81 %	92.13 %	92.13 %

773 URBANA TWP	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS \$433,200.84
GENERAL	\$25,225.70	\$31,719.54	\$1,353.67	\$10,055.43	\$37,128.55	\$5,569.96	\$111,052.85
ROAD & BRIDGE	\$27,416.00	\$34,473.95	\$1,471.28	\$10,928.61	\$40,352.46	\$6,053.25	\$120,695.55
JOINT BRIDGE	\$454.24	\$571.18	\$24.38	\$181.07	\$668.58	\$100.29	\$1,999.74
PERMANENT ROAD	\$33,516.80	\$42,145.03	\$1,798.66	\$13,360.64	\$49,331.82	\$7,400.54	\$147,553.49
BLDG & EQUIPT	\$5,777.28	\$7,264.58	\$310.04	\$2,302.95	\$8,503.34	\$1,275.58	\$25,433.77
GENERAL ASSIST	\$6,750.09	\$8,487.76	\$362.23	\$2,690.71	\$9,935.14	\$1,490.45	\$29,716.38
SUB TOTALS:	\$99,140.11	\$124,662.04	\$5,320.26	\$39,519.41	\$145,919.89	\$21,890.07	\$436,451.78
PERCENTAGE COLLECTED:	22.89 %	51.66 %	52.89 %	62.01 %	95.70 %	100.75 %	100.75 %

802 CN EB HE NE M-A	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS
							\$28,342.96
ASSESSING	\$5,523.44	\$9,792.16	\$407.87	\$3,053.69	\$8,301.85	\$1,338.90	\$28,417.91
SUB TOTALS:	\$5,523.44	\$9,792.16	\$407.87	\$3,053.69	\$8,301.85	\$1,338.90	\$28,417.91
PERCENTAGE COLLECTED:	19.49 %	54.04 %	55.48 %	66.25 %	95.54 %	100.26 %	100.26 %

803 RANTL-LUDL M-A	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS
							\$47,789.20
ASSESSING	\$11,051.68	\$13,279.29	\$723.74	\$5,392.37	\$14,236.91	\$3,300.50	\$47,984.49
SUB TOTALS:	\$11,051.68	\$13,279.29	\$723.74	\$5,392.37	\$14,236.91	\$3,300.50	\$47,984.49
PERCENTAGE COLLECTED:	23.13 %	50.91 %	52.43 %	63.71 %	93.50 %	100.41 %	100.41 %

804 COM HWD KER M-A	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS \$13,280.44
ASSESSING	\$2,528.60	\$4,229.34	\$196.12	\$1,237.94	\$4,474.00	\$671.37	\$13,337.37
SUB TOTALS:	\$2,528.60	\$4,229.34	\$196.12	\$1,237.94	\$4,474.00	\$671.37	\$13,337.37
PERCENTAGE COLLECTED:	19.04 %	50.89 %	52.36 %	61.68 %	95.37 %	100.43 %	100.43 %

805 OGDN-STNTN M-A	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS \$19,279.84
ASSESSING	\$4,288.70	\$6,006.24	\$281.52	\$1,564.02	\$6,736.27	\$564.29	\$19,441.04
SUB TOTALS:	\$4,288.70	\$6,006.24	\$281.52	\$1,564.02	\$6,736.27	\$564.29	\$19,441.04
PERCENTAGE COLLECTED:	22.24 %	53.40 %	54.86 %	62.97 %	97.91 %	100.84 %	100.84 %

806 CLFX-SADRS M-A	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS
							\$17,909.18
ASSESSING	\$4,276.84	\$5,625.60	\$254.59	\$2,064.97	\$4,933.03	\$1,170.71	\$18,325.74
SUB TOTALS:	\$4,276.84	\$5,625.60	\$254.59	\$2,064.97	\$4,933.03	\$1,170.71	\$18,325.74
PERCENTAGE COLLECTED:	23.88 %	55.29 %	56.71 %	68.24 %	95.79 %	102.33 %	102.33 %

807 CRITT-PESOT M-A	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS
							\$6,360.22
ASSESSING	\$1,329.05	\$2,114.93	\$96.41	\$547.66	\$2,110.87	\$262.45	\$6,461.37
SUB TOTALS:	\$1,329.05	\$2,114.93	\$96.41	\$547.66	\$2,110.87	\$262.45	\$6,461.37
PERCENTAGE COLLECTED:	20.90 %	54.15 %	55.66 %	64.28 %	97.46 %	101.59 %	101.59 %

808 AY-RAY-SH M-A	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS \$21,599.52
ASSESSING	\$5,685.23	\$6,460.98	\$314.64	\$1,878.52	\$6,535.49	\$1,043.50	\$21,918.36
SUB TOTALS:	\$5,685.23	\$6,460.98	\$314.64	\$1,878.52	\$6,535.49	\$1,043.50	\$21,918.36
PERCENTAGE COLLECTED:	26.32 %	56.23 %	57.69 %	66.39 %	96.65 %	101.48 %	101.48 %

911 CHAMPAIGN PARK	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS \$9,474,048.40
GENERAL	\$1,133,087.28	\$1,336,125.20	\$89,952.96	\$585,416.25	\$1,588,688.11	\$192,865.79	\$4,926,135.59
BOND	\$232,188.55	\$273,794.51	\$18,432.86	\$119,961.85	\$325,548.65	\$39,521.37	\$1,009,447.79
IMRF	\$65,284.82	\$76,984.39	\$5,182.81	\$33,731.94	\$91,534.57	\$11,111.91	\$283,830.44
POLICE PROTECT	\$6,091.11	\$7,181.67	\$483.55	\$3,145.18	\$8,540.76	\$1,037.11	\$26,479.38
AUDIT	\$6,091.11	\$7,181.67	\$483.55	\$3,145.18	\$8,540.76	\$1,037.11	\$26,479.38
LIABILITY INS	\$70,067.88	\$82,622.34	\$5,562.50	\$36,199.05	\$98,241.88	\$11,926.79	\$304,620.44
SOCIAL SECURITY	\$82,691.45	\$97,509.09	\$6,564.67	\$42,723.25	\$115,940.70	\$14,075.09	\$359,504.25
RECREATION	\$246,332.89	\$290,473.30	\$19,555.75	\$127,269.46	\$345,380.35	\$41,928.96	\$1,070,940.71
MUSEUM	\$176,698.46	\$208,361.16	\$14,027.64	\$91,292.63	\$247,746.65	\$30,076.25	\$768,202.79
PAVING & LIGHT	\$16,319.19	\$19,242.70	\$1,295.54	\$8,430.06	\$22,881.28	\$2,777.98	\$70,946.75
SPEC RECREATION	\$141,231.16	\$166,539.94	\$11,212.00	\$72,970.96	\$198,017.67	\$24,038.78	\$614,010.51
SUB TOTALS:	\$2,176,083.90	\$2,566,015.97	\$172,753.83	\$1,124,285.81	\$3,051,061.38	\$370,397.14	\$9,460,598.03
PERCENTAGE COLLECTED:	22.97 %	50.05 %	51.88 %	63.74 %	95.95 %	99.86 %	99.86 %

912 RANTOUL PARK	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS \$210,846.52
GENERAL	\$17,216.25	\$20,988.41	\$1,197.99	\$8,076.70	\$22,256.44	\$5,582.09	\$75,317.88
BOND	\$28,209.25	\$34,390.01	\$1,962.94	\$13,233.86	\$36,467.71	\$9,146.40	\$123,410.17
IMRF	\$1,530.53	\$1,865.90	\$106.50	\$718.04	\$1,978.63	\$496.26	\$6,695.86
AUDIT	\$866.41	\$1,056.21	\$60.28	\$406.45	\$1,119.98	\$280.90	\$3,790.23
LIABILITY INS	\$307.90	\$375.45	\$21.44	\$144.48	\$398.21	\$99.87	\$1,347.35
SUB TOTALS:	\$48,130.34	\$58,675.98	\$3,349.15	\$22,579.53	\$62,220.97	\$15,605.52	\$210,561.49
PERCENTAGE COLLECTED:	22.83 %	50.66 %	52.24 %	62.95 %	92.46 %	99.86 %	99.86 %

913 TOLONO PARK	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS \$76,089.58
GENERAL	\$7,860.90	\$7,519.60	\$467.55	\$3,604.74	\$9,621.96	\$1,258.53	\$30,333.28
AUDIT	\$352.96	\$337.64	\$20.99	\$161.86	\$432.04	\$56.51	\$1,362.00
LIABILITY INS	\$1,375.96	\$1,316.22	\$81.84	\$630.97	\$1,684.21	\$220.29	\$5,309.49
RECREATION	\$6,281.54	\$6,008.81	\$373.62	\$2,880.50	\$7,688.78	\$1,005.68	\$24,238.93
PAVING & LIGHT	\$352.96	\$337.64	\$20.99	\$161.86	\$432.04	\$56.51	\$1,362.00
SPEC RECREATION	\$3,717.07	\$3,555.69	\$221.09	\$1,704.51	\$4,549.79	\$595.10	\$14,343.25
SUB TOTALS:	\$19,941.39	\$19,075.60	\$1,186.08	\$9,144.44	\$24,408.82	\$3,192.62	\$76,948.95
PERCENTAGE COLLECTED:	26.21 %	51.28 %	52.84 %	64.85 %	96.93 %	101.13 %	101.13 %

914	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
URBANA PARK	5/10	6/10	7/10	8/10	9/10	10/10	\$4,076,214.74
GENERAL	\$342,205.22	\$451,388.89	\$22,377.08	\$160,721.63	\$536,112.73	\$73,618.66	\$1,586,424.21
BOND	\$152,373.08	\$200,989.20	\$9,963.81	\$71,564.23	\$238,713.97	\$32,780.07	\$706,384.36
IMRF	\$50,149.90	\$66,150.16	\$3,279.30	\$23,553.59	\$78,566.58	\$10,788.62	\$232,488.15
POLICE PROTECT	\$1,137.44	\$1,500.62	\$74.40	\$534.23	\$1,782.12	\$244.77	\$5,273.58
AUDIT	\$3,936.23	\$5,194.04	\$257.54	\$1,848.85	\$6,167.85	\$847.27	\$18,251.78
LIABILITY INS	\$50,501.45	\$66,612.53	\$3,302.19	\$23,718.61	\$79,116.48	\$10,863.93	\$234,115.19
SOCIAL SECURITY	\$36,232.05	\$47,793.53	\$2,369.34	\$17,017.00	\$56,763.46	\$7,794.92	\$167,970.30
RECREATION	\$122,531.21	\$161,623.73	\$8,012.25	\$57,548.41	\$191,961.07	\$26,359.62	\$568,036.29
MUSEUM	\$65,901.53	\$86,929.27	\$4,309.45	\$30,951.70	\$103,244.83	\$14,177.71	\$305,514.49
SPEC RECREATION	\$50,239.47	\$66,266.48	\$3,285.03	\$23,595.53	\$78,705.75	\$10,807.45	\$232,899.71
SUB TOTALS:	\$875,207.58	\$1,154,448.45	\$57,230.39	\$411,053.78	\$1,371,134.84	\$188,283.02	\$4,057,358.06
PERCENTAGE COLLECTED:	21.47 %	49.79 %	51.20 %	61.28 %	94.92 %	99.54 %	99.54 %

921	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
CU MASS TRANSIT	5/10	6/10	7/10	8/10	9/10	10/10	\$5,986,619.10
GENERAL	\$736,319.98	\$938,056.60	\$59,227.67	\$369,437.03	\$1,098,559.21	\$134,276.60	\$3,335,877.09
IMRF	\$244,210.46	\$311,119.42	\$19,643.62	\$122,529.20	\$364,351.85	\$44,534.43	\$1,106,388.98
AUDIT	\$3,034.08	\$3,865.73	\$244.02	\$1,522.76	\$4,526.63	\$553.07	\$13,746.29
LIABILITY INS	\$136,740.55	\$174,204.44	\$10,999.08	\$68,607.12	\$204,011.36	\$24,936.40	\$619,498.95
SOCIAL SECURITY	\$179,201.52	\$228,299.25	\$14,414.50	\$89,911.76	\$267,361.33	\$32,679.42	\$811,867.78
UNEMPLOY INS	\$5,668.84	\$7,221.73	\$456.03	\$2,843.77	\$8,457.82	\$1,034.01	\$25,682.20
WORKERS COMP	\$13,445.55	\$17,128.29	\$1,081.68	\$6,744.44	\$20,060.70	\$2,452.76	\$60,913.42
SUB TOTALS:	\$1,318,620.98	\$1,679,895.46	\$106,066.60	\$661,596.08	\$1,967,328.90	\$240,466.69	\$5,973,974.71
PERCENTAGE COLLECTED:	22.03 %	50.09 %	51.86 %	62.91 %	95.77 %	99.79 %	99.79 %

922 SW MASS TRANSIT	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS
							\$38,552.12
GENERAL	\$8,944.40	\$9,719.98	\$607.96	\$3,962.75	\$12,287.25	\$1,578.03	\$37,100.37
LIABILITY INS	\$339.80	\$369.27	\$23.10	\$150.55	\$466.80	\$59.95	\$1,409.47
SUB TOTALS:	\$9,284.20	\$10,089.25	\$631.06	\$4,113.30	\$12,754.05	\$1,637.98	\$38,509.84
PERCENTAGE COLLECTED:	24.08 %	50.25 %	51.89 %	62.56 %	95.64 %	99.89 %	99.89 %

931 PUBLIC HEALTH	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS
							\$2,163,860.20
GENERAL	\$410,286.29	\$511,308.47	\$31,175.76	\$208,535.24	\$601,802.51	\$77,817.65	\$1,840,925.92
IMRF	\$40,272.38	\$50,188.24	\$3,060.14	\$20,468.85	\$59,071.07	\$7,638.49	\$180,699.17
AUDIT	\$5,485.39	\$6,836.07	\$416.80	\$2,788.12	\$8,045.92	\$1,040.37	\$24,612.67
LIABILITY INS	\$25,118.14	\$31,303.14	\$1,908.56	\$12,767.34	\$36,842.84	\$4,763.78	\$112,703.80
SUB TOTALS:	\$481,162.20	\$599,635.92	\$36,561.26	\$244,559.55	\$705,762.34	\$91,260.29	\$2,158,941.56
PERCENTAGE COLLECTED:	22.24 %	49.95 %	51.64 %	62.94 %	95.56 %	99.77 %	99.77 %

941 TOLONO PUBL LIB	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS \$242,827.08
GENERAL	\$52,211.60	\$62,470.48	\$5,298.20	\$19,897.40	\$67,869.40	\$19,233.21	\$226,980.29
BUILD & MAIN	\$719.85	\$861.29	\$73.05	\$274.33	\$935.73	\$265.17	\$3,129.42
AUDIT	\$286.82	\$343.17	\$29.10	\$109.30	\$372.83	\$105.65	\$1,246.87
LIABILITY INS	\$1,248.49	\$1,493.80	\$126.69	\$475.79	\$1,622.90	\$459.91	\$5,427.58
SOCIAL SECURITY	\$1,771.50	\$2,119.58	\$179.77	\$675.11	\$2,302.76	\$652.57	\$7,701.29
SUB TOTALS:	\$56,238.26	\$67,288.32	\$5,706.81	\$21,431.93	\$73,103.62	\$20,716.51	\$244,485.45
PERCENTAGE COLLECTED:	23.16 %	50.87 %	53.22 %	62.05 %	92.15 %	100.68 %	100.68 %

942 PHILO LIBRARY	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS \$92,580.18
GENERAL	\$13,114.71	\$15,168.33	\$910.46	\$4,396.28	\$17,934.46	\$1,868.75	\$53,392.99
BOND	\$5,547.20	\$6,415.83	\$385.10	\$1,859.52	\$7,585.84	\$790.44	\$22,583.93
BUILD & MAIN	\$1,764.60	\$2,040.92	\$122.50	\$591.53	\$2,413.10	\$251.44	\$7,184.09
AUDIT	\$290.26	\$335.71	\$20.15	\$97.30	\$396.93	\$41.36	\$1,181.71
LIABILITY INS	\$1,313.08	\$1,518.70	\$91.16	\$440.17	\$1,795.65	\$187.10	\$5,345.86
SOCIAL SECURITY	\$714.13	\$825.96	\$49.58	\$239.39	\$976.58	\$101.76	\$2,907.40
UNEMPLOY INS	\$131.31	\$151.87	\$9.12	\$44.02	\$179.57	\$18.71	\$534.60
WORKERS COMP	\$161.27	\$186.50	\$11.19	\$54.05	\$220.52	\$22.98	\$656.51
SUB TOTALS:	\$23,036.56	\$26,643.82	\$1,599.26	\$7,722.26	\$31,502.65	\$3,282.54	\$93,787.09
PERCENTAGE COLLECTED:	24.88 %	53.66 %	55.39 %	63.73 %	97.76 %	101.30 %	101.30 %

943	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
CAMARGO LIB DIS	5/10	6/10	7/10	8/10	9/10	10/10	\$23,520.28
GENERAL	\$2,803.77	\$4,730.08	\$248.64	\$1,123.13	\$4,358.73	\$491.34	\$13,755.69
BUILD & MAIN	\$372.54	\$628.50	\$33.04	\$149.23	\$579.15	\$65.29	\$1,827.75
IMRF	\$237.21	\$400.17	\$21.04	\$95.02	\$368.76	\$41.57	\$1,163.77
AUDIT	\$1.94	\$3.27	\$.17	\$.78	\$3.02	\$.34	\$9.52
WORKING CASH	\$927.96	\$1,565.51	\$82.29	\$371.72	\$1,442.60	\$162.62	\$4,552.70
LIABILITY INS	\$337.62	\$569.57	\$29.94	\$135.24	\$524.86	\$59.16	\$1,656.39
SOCIAL SECURITY	\$169.78	\$286.43	\$15.05	\$68.02	\$263.93	\$29.75	\$832.96
SUB TOTALS:	\$4,850.82	\$8,183.53	\$430.17	\$1,943.14	\$7,541.05	\$850.07	\$23,798.78
PERCENTAGE COLLECTED:	20.62 %	55.42 %	57.25 %	65.51 %	97.57 %	101.18 %	101.18 %

944	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
MAHOMET PUB LIB	5/10	6/10	7/10	8/10	9/10	10/10	\$606,762.64
GENERAL	\$91,337.37	\$91,409.83	\$6,656.10	\$40,625.70	\$120,955.57	\$13,778.21	\$364,762.78
BOND	\$47,922.42	\$47,960.44	\$3,492.29	\$21,315.28	\$63,462.35	\$7,229.08	\$191,381.86
BUILD & MAIN	\$9,745.90	\$9,753.63	\$710.22	\$4,334.85	\$12,906.23	\$1,470.17	\$38,921.00
IMRF	\$2,436.48	\$2,438.41	\$177.56	\$1,083.71	\$3,226.56	\$367.54	\$9,730.26
AUDIT	\$472.07	\$472.44	\$34.40	\$209.97	\$625.15	\$71.21	\$1,885.24
LIABILITY INS	\$106.60	\$106.68	\$7.77	\$47.41	\$141.16	\$16.08	\$425.70
SOCIAL SECURITY	\$258.87	\$259.08	\$18.86	\$115.15	\$342.82	\$39.05	\$1,033.83
SUB TOTALS:	\$152,279.71	\$152,400.51	\$11,097.20	\$67,732.07	\$201,659.84	\$22,971.34	\$608,140.67
PERCENTAGE COLLECTED:	25.10 %	50.21 %	52.04 %	63.21 %	96.44 %	100.23 %	100.23 %

945 BEMENT PUB LIBR	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS \$11,700.78
GENERAL	\$2,180.93	\$2,595.90	\$176.59	\$1,080.11	\$2,323.13	\$463.39	\$8,820.05
BUILD & MAIN	\$288.59	\$343.50	\$23.37	\$142.92	\$307.40	\$61.32	\$1,167.10
AUDIT	\$34.84	\$41.47	\$2.82	\$17.26	\$37.12	\$7.40	\$140.91
LIABILITY INS	\$363.04	\$432.12	\$29.40	\$179.80	\$386.71	\$77.14	\$1,468.21
SOCIAL SECURITY	\$89.05	\$105.99	\$7.21	\$44.10	\$94.85	\$18.92	\$360.12
MEDICARE INS	\$21.74	\$25.88	\$1.76	\$10.77	\$23.16	\$4.62	\$87.93
SUB TOTALS:	\$2,978.19	\$3,544.86	\$241.15	\$1,474.96	\$3,172.37	\$632.79	\$12,044.32
PERCENTAGE COLLECTED:	25.45 %	55.75 %	57.81 %	70.42 %	97.53 %	102.94 %	102.94 %

946 MOYER DIST LIB	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS \$5,848.54
GENERAL	\$1,486.12	\$517.30	\$80.75	\$621.37	\$1,061.61	\$159.44	\$3,926.59
BUILD & MAIN	\$196.26	\$68.31	\$10.66	\$82.06	\$140.20	\$21.06	\$518.55
IMRF	\$39.06	\$13.60	\$2.12	\$16.33	\$27.90	\$4.19	\$103.20
AUDIT	\$29.84	\$10.39	\$1.62	\$12.48	\$21.32	\$3.20	\$78.85
WORKING CASH	\$479.60	\$166.94	\$26.06	\$200.53	\$342.61	\$51.46	\$1,267.20
LIABILITY INS	\$143.86	\$50.07	\$7.82	\$60.15	\$102.76	\$15.43	\$380.09
SOCIAL SECURITY	\$51.18	\$17.82	\$2.79	\$21.39	\$36.56	\$5.49	\$135.23
SUB TOTALS:	\$2,425.92	\$844.43	\$131.82	\$1,014.31	\$1,732.96	\$260.27	\$6,409.71
PERCENTAGE COLLECTED:	41.48 %	55.92 %	58.17 %	75.51 %	105.14 %	109.60 %	109.60 %

961 RANT/LUD CEM	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 10/10	TOTALS \$85,062.80
GENERAL	\$19,672.36	\$23,636.41	\$1,288.22	\$9,598.32	\$25,339.57	\$5,874.42	\$85,409.30
SUB TOTALS:	\$19,672.36	\$23,636.41	\$1,288.22	\$9,598.32	\$25,339.57	\$5,874.42	\$85,409.30
PERCENTAGE COLLECTED:	23.13 %	50.91 %	52.43 %	63.71 %	93.50 %	100.41 %	100.41 %

	DIST# 1 5/10	DIST# 2 6/10	DIST# 3 7/10	DIST# 4 8/10	DIST# 5 9/10	FNL DIST 11/10	TOTALS
DISTRIBUTION TOTALS:	60,334,628.12	75,038,641.78	4,492,863.64	29,672,473.71	86,848,240.53	11,348,714.33	268,692,579.72
PERCENTAGE COLLECTED:	22.45%	50.38%	52.05%	63.10%	95.42%	99.64%	99.64%