

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 \$26,384,658.18
GENERAL FIRST	\$1,316,593.05	\$2,585,136.97	\$113,190.87	\$804,760.29	\$2,524,482.18	\$283,819.65	\$7,627,983.01
BONDS	\$273,211.80	\$540,544.49	\$23,349.80	\$166,936.08	\$529,159.97	\$58,390.23	\$1,591,592.37
IMRF	\$438,108.94	\$860,228.94	\$37,665.23	\$267,792.41	\$840,046.03	\$94,443.27	\$2,538,284.82
COUNTY HIGHWAY	\$324,941.76	\$638,024.95	\$27,936.23	\$198,617.93	\$623,054.33	\$70,048.69	\$1,882,623.89
COUNTY BRIDGE	\$165,878.48	\$325,703.26	\$14,261.12	\$101,391.49	\$318,060.76	\$35,759.12	\$961,054.23
MENTAL HEALTH	\$603,269.04	\$1,193,558.60	\$51,557.69	\$368,606.10	\$1,168,421.89	\$128,928.77	\$3,514,342.09
HIGHWAY FED MAT	\$1,361.37	\$2,673.28	\$117.19	\$831.46	\$2,610.03	\$293.91	\$7,887.24
HEALTH	\$154,066.09	\$302,509.50	\$13,245.37	\$94,172.57	\$295,412.11	\$33,211.90	\$892,617.54
LIABILITY INS	\$184,970.65	\$363,190.62	\$15,902.27	\$113,063.05	\$354,669.73	\$39,873.87	\$1,071,670.19
SOCIAL SECURITY	\$265,863.68	\$522,024.73	\$22,856.98	\$162,507.72	\$509,776.53	\$57,312.56	\$1,540,342.20
EXTENSION EDUC	\$71,803.47	\$140,986.69	\$6,173.25	\$43,888.65	\$137,678.09	\$15,479.29	\$416,009.44
DEVELOP CARE	\$590,894.78	\$1,169,077.97	\$50,499.96	\$361,045.77	\$1,144,457.89	\$126,283.58	\$3,442,259.95
NURSING HOME	\$166,343.21	\$326,615.08	\$14,300.49	\$101,679.13	\$318,953.81	\$35,857.08	\$963,748.80
SUB TOTALS:	\$4,557,306.32	\$8,970,275.08	\$391,056.45	\$2,785,292.65	\$8,766,783.35	\$979,701.92	\$26,450,415.77
PERCENTAGE COLLECTED:	17.27 %	51.27 %	52.75 %	63.31 %	96.54 %	100.25 %	100.25 %

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 \$2,810,318.00
GENERAL	\$292,532.31	\$578,880.47	\$24,976.78	\$178,814.88	\$566,727.65	\$62,787.28	\$1,704,719.37
BOND	\$33,648.02	\$66,584.90	\$2,872.91	\$20,567.93	\$65,187.15	\$7,221.94	\$196,082.85
IMRF	\$20,788.54	\$41,137.94	\$1,774.93	\$12,707.38	\$40,274.48	\$4,461.83	\$121,145.10
AUDIT	\$4,883.07	\$9,663.14	\$416.90	\$2,984.93	\$9,460.38	\$1,048.01	\$28,456.43
LIABILITY INS	\$11,650.50	\$23,054.38	\$994.75	\$7,121.44	\$22,570.21	\$2,500.70	\$67,891.98
SOCIAL SECURITY	\$25,090.80	\$49,651.19	\$2,142.29	\$15,337.16	\$48,608.83	\$5,385.32	\$146,215.59
IMP & DEV FUND	\$94,851.96	\$187,698.88	\$8,098.56	\$57,979.77	\$183,758.44	\$20,358.39	\$552,746.00
SUB TOTALS:	\$483,445.20	\$956,670.90	\$41,277.12	\$295,513.49	\$936,587.14	\$103,763.47	\$2,817,257.32
PERCENTAGE COLLECTED:	17.20 %	51.24 %	52.71 %	63.23 %	96.55 %	100.25 %	100.25 %

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
							\$18,034,124.40
BOND	\$372,436.31	\$736,360.28	\$31,786.44	\$227,719.41	\$721,240.75	\$79,812.87	\$2,169,356.06
AUDIT	\$11,486.03	\$22,711.12	\$980.15	\$7,023.43	\$22,245.78	\$2,460.90	\$66,907.41
LIABILITY INS	\$237,429.83	\$469,433.97	\$20,263.91	\$145,172.50	\$459,795.78	\$50,880.71	\$1,382,976.70
UNEMPLOY INS	\$1,241.00	\$2,453.37	\$105.96	\$758.70	\$2,402.84	\$266.04	\$7,227.91
WORKERS COMP	\$9,624.52	\$19,031.04	\$821.24	\$5,885.37	\$18,641.49	\$2,061.83	\$56,065.49
PROPERTY INS	\$38,484.65	\$76,089.45	\$3,284.59	\$23,530.64	\$74,526.98	\$8,247.33	\$224,163.64
BUILDING	\$610,790.33	\$1,207,617.19	\$52,129.62	\$373,455.54	\$1,182,819.55	\$130,893.11	\$3,557,705.34
PROT, HLTH, SAF	\$162,322.11	\$320,935.29	\$13,853.66	\$99,249.26	\$314,346.33	\$34,785.11	\$945,491.76
MEDICARE INS	\$71,384.78	\$141,138.69	\$6,092.45	\$43,647.12	\$138,241.16	\$15,297.47	\$415,801.67
EDUCATION	\$1,588,418.82	\$3,140,518.82	\$135,568.53	\$971,205.33	\$3,076,027.10	\$340,401.90	\$9,252,140.50
SUB TOTALS:	\$3,103,618.38	\$6,136,289.22	\$264,886.55	\$1,897,647.30	\$6,010,287.76	\$665,107.27	\$18,077,836.48
PERCENTAGE COLLECTED:	17.21 %	51.24 %	52.70 %	63.23 %	96.55 %	100.24 %	100.24 %

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
							\$60,797.98
BOND	\$1,324.51	\$3,315.61	\$172.85	\$595.91	\$2,711.04	\$405.81	\$8,525.73
AUDIT	\$64.45	\$161.33	\$8.41	\$29.00	\$131.91	\$19.75	\$414.85
LIABILITY INS	\$798.36	\$1,998.51	\$104.19	\$359.19	\$1,634.10	\$244.60	\$5,138.95
WORKERS COMP	\$97.15	\$243.19	\$12.68	\$43.71	\$198.85	\$29.77	\$625.35
BUILDING	\$1,178.31	\$2,949.62	\$153.77	\$530.13	\$2,411.78	\$361.01	\$7,584.62
PROT, HLTH, SAF	\$74.06	\$185.40	\$9.67	\$33.32	\$151.60	\$22.69	\$476.74
MEDICARE INS	\$220.27	\$551.40	\$28.75	\$99.10	\$450.85	\$67.49	\$1,417.86
EDUCATION	\$5,861.71	\$14,673.43	\$764.98	\$2,637.27	\$11,997.86	\$1,795.91	\$37,731.16
SUB TOTALS:	\$9,618.82	\$24,078.49	\$1,255.30	\$4,327.63	\$19,687.99	\$2,947.03	\$61,915.26
PERCENTAGE COLLECTED:	15.82 %	55.43 %	57.49 %	64.61 %	96.99 %	101.84 %	101.84 %

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	\$637,986.36
EDUCATION	\$53,050.25	\$170,267.71	\$5,382.12	\$39,615.74	\$129,778.48	\$22,594.94	\$420,689.24
BOND	\$10,272.54	\$32,965.22	\$1,042.19	\$7,671.11	\$25,130.05	\$4,375.24	\$81,456.35
BUILDING	\$6,979.43	\$22,397.42	\$708.09	\$5,211.95	\$17,074.01	\$2,972.65	\$55,343.55
IMRF	\$1,621.98	\$5,205.03	\$164.56	\$1,211.23	\$3,967.90	\$690.83	\$12,861.53
TRANSPORTATION	\$3,350.46	\$10,751.81	\$339.92	\$2,501.98	\$8,196.32	\$1,427.01	\$26,567.50
WORKING CASH	\$1,392.61	\$4,468.97	\$141.29	\$1,039.94	\$3,406.79	\$593.13	\$11,042.73
FIRE & SAFETY	\$1,392.61	\$4,468.97	\$141.29	\$1,039.94	\$3,406.79	\$593.13	\$11,042.73
SPECIAL ED	\$557.04	\$1,787.59	\$56.51	\$415.98	\$1,362.71	\$237.25	\$4,417.08
LIABILITY INS	\$1,679.32	\$5,389.05	\$170.37	\$1,254.05	\$4,108.18	\$715.25	\$13,316.22
SOCIAL SECURITY	\$1,621.98	\$5,205.03	\$164.56	\$1,211.23	\$3,967.90	\$690.83	\$12,861.53
TECH & LEASING	\$0.00	\$26.29-	\$0.00	\$0.00	\$0.00	\$0.00	\$26.29-
SUB TOTALS:	\$81,918.22	\$262,880.51	\$8,310.90	\$61,173.15	\$200,399.13	\$34,890.26	\$649,572.17
PERCENTAGE COLLECTED:	12.84 %	54.04 %	55.35 %	64.94 %	96.35 %	101.82 %	101.82 %

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	\$4,011,244.10
EDUCATION	\$347,617.93	\$641,877.80	\$38,717.10	\$220,027.80	\$629,120.00	\$128,149.57	\$2,005,510.20
BUILDING	\$50,525.86	\$93,296.19	\$5,627.48	\$31,980.79	\$91,441.86	\$18,626.39	\$291,498.57
IMRF	\$88,716.92	\$163,815.24	\$9,881.09	\$56,153.85	\$160,559.77	\$32,705.37	\$511,832.24
TRANSPORTATION	\$24,252.41	\$44,782.17	\$2,701.19	\$15,350.78	\$43,892.09	\$8,940.67	\$139,919.31
WORKING CASH	\$10,105.18	\$18,659.24	\$1,125.50	\$6,396.16	\$18,288.38	\$3,725.28	\$58,299.74
SPECIAL ED	\$4,042.09	\$7,463.70	\$450.20	\$2,558.46	\$7,315.37	\$1,490.11	\$23,319.93
LIABILITY INS	\$171,648.50	\$316,949.68	\$19,117.92	\$108,646.44	\$310,650.02	\$63,278.34	\$990,290.90
SUB TOTALS:	\$696,908.89	\$1,286,844.02	\$77,620.48	\$441,114.28	\$1,261,267.49	\$256,915.73	\$4,020,670.89
PERCENTAGE COLLECTED:	17.37 %	49.45 %	51.39 %	62.39 %	93.83 %	100.24 %	100.24 %

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	\$453,214.34
EDUCATION	\$58,666.03	\$112,161.78	\$4,308.01	\$44,045.03	\$88,235.11	\$25,115.88	\$332,531.84
BUILDING	\$10,316.71	\$19,724.19	\$757.58	\$7,745.53	\$15,516.57	\$4,416.75	\$58,477.33
IMRF	\$2,292.60	\$4,383.15	\$168.35	\$1,721.23	\$3,448.13	\$981.50	\$12,994.96
TRANSPORTATION	\$3,627.22	\$6,934.78	\$266.36	\$2,723.23	\$5,455.43	\$1,552.87	\$20,559.89
WORKING CASH	\$1,260.93	\$2,410.73	\$92.59	\$946.68	\$1,896.47	\$539.82	\$7,147.22
FIRE & SAFETY	\$1,449.25	\$2,770.78	\$106.42	\$1,088.06	\$2,179.71	\$620.45	\$8,214.67
SPECIAL ED	\$548.59	\$1,048.83	\$40.28	\$411.87	\$825.09	\$234.86	\$3,109.52
LIABILITY INS	\$16.38	\$31.31	\$1.20	\$12.29	\$24.63	\$7.01	\$92.82
SOCIAL SECURITY	\$2,251.66	\$4,304.88	\$165.35	\$1,690.49	\$3,386.55	\$963.97	\$12,762.90
TECH & LEASING	\$1,449.25	\$2,770.78	\$106.43	\$1,088.07	\$2,179.71	\$620.46	\$8,214.70
SUB TOTALS:	\$81,878.62	\$156,541.21	\$6,012.57	\$61,472.48	\$123,147.40	\$35,053.57	\$464,105.85
PERCENTAGE COLLECTED:	18.07 %	52.61 %	53.93 %	67.50 %	94.67 %	102.40 %	102.40 %

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	\$2,878,325.52
EDUCATION	\$290,400.27	\$609,624.63	\$49,189.59	\$198,725.71	\$566,426.13	\$73,773.75	\$1,788,140.08
BOND	\$38,426.37	\$80,666.81	\$6,508.87	\$26,295.92	\$74,950.69	\$9,761.90	\$236,610.56
BUILDING	\$73,478.72	\$154,250.67	\$12,446.23	\$50,282.96	\$143,320.34	\$18,666.65	\$452,445.57
IMRF	\$8,950.53	\$18,789.46	\$1,516.09	\$6,125.01	\$17,458.03	\$2,273.81	\$55,112.93
TRANSPORTATION	\$21,509.40	\$45,153.74	\$3,643.38	\$14,719.27	\$41,954.11	\$5,464.28	\$132,444.18
SPECIAL ED	\$3,561.47	\$7,476.44	\$603.26	\$2,437.28	\$6,946.65	\$904.76	\$21,929.86
LIABILITY INS	\$10,309.51	\$21,642.31	\$1,746.28	\$7,055.02	\$20,108.72	\$2,619.05	\$63,480.89
SOCIAL SECURITY	\$14,339.60	\$30,102.49	\$2,428.92	\$9,812.73	\$27,969.40	\$3,642.85	\$88,295.99
TECHNOLOGY	\$7,638.41	\$16,034.98	\$1,293.83	\$5,226.96	\$14,898.74	\$1,940.48	\$47,033.40
SUB TOTALS:	\$468,614.28	\$983,741.53	\$79,376.45	\$320,680.86	\$914,032.81	\$119,047.53	\$2,885,493.46
PERCENTAGE COLLECTED:	16.28 %	50.46 %	53.22 %	64.36 %	96.11 %	100.25 %	100.25 %

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 \$919,142.60
EDUCATION	\$64,531.09	\$180,131.55	\$3,935.77	\$41,336.70	\$155,608.80	\$19,470.11	\$465,014.02
BOND	\$15,783.11	\$44,056.83	\$962.62	\$10,110.19	\$38,059.02	\$4,762.03	\$113,733.80
BUILDING	\$18,156.99	\$50,683.27	\$1,107.40	\$11,630.83	\$43,783.35	\$5,478.27	\$130,840.11
IMRF	\$4,837.59	\$13,503.60	\$295.05	\$3,098.81	\$11,665.25	\$1,459.58	\$34,859.88
TRANSPORTATION	\$5,645.99	\$15,760.17	\$344.35	\$3,616.65	\$13,614.61	\$1,703.49	\$40,685.26
WORKING CASH	\$2,014.59	\$5,623.51	\$122.87	\$1,290.49	\$4,857.94	\$607.84	\$14,517.24
FIRE & SAFETY	\$2,014.59	\$5,623.51	\$122.87	\$1,290.49	\$4,857.94	\$607.84	\$14,517.24
SPECIAL ED	\$808.40	\$2,256.57	\$49.30	\$517.84	\$1,949.36	\$243.91	\$5,825.38
LIABILITY INS	\$7,660.58	\$21,383.68	\$467.22	\$4,907.14	\$18,472.55	\$2,311.33	\$55,202.50
SOCIAL SECURITY	\$4,837.59	\$13,503.60	\$295.05	\$3,098.81	\$11,665.25	\$1,459.58	\$34,859.88
TECH & LEASING	\$2,027.42	\$5,659.33	\$123.65	\$1,298.71	\$4,888.88	\$611.69	\$14,609.68
SUB TOTALS:	\$128,317.94	\$358,185.62	\$7,826.15	\$82,196.66	\$309,422.95	\$38,715.67	\$924,664.99
PERCENTAGE COLLECTED:	13.96 %	52.93 %	53.78 %	62.72 %	96.39 %	100.60 %	100.60 %

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 \$43,241.32
EDUCATION	\$3,783.55	\$9,192.25	\$1,842.99	\$2,502.47	\$5,565.10	\$152.62	\$23,038.98
BUILDING	\$600.06	\$1,457.86	\$292.29	\$396.88	\$882.60	\$24.20	\$3,653.89
IMRF	\$142.74	\$346.78	\$69.53	\$94.41	\$209.94	\$5.76	\$869.16
TRANSPORTATION	\$285.47	\$693.56	\$139.05	\$188.81	\$419.89	\$11.51	\$1,738.29
WORKING CASH	\$114.33	\$277.77	\$55.69	\$75.62	\$168.16	\$4.61	\$696.18
FIRE & SAFETY	\$114.33	\$277.77	\$55.69	\$75.62	\$168.16	\$4.61	\$696.18
SPECIAL ED	\$48.29	\$117.32	\$23.52	\$31.94	\$71.03	\$1.95	\$294.05
LIABILITY INS	\$1,684.42	\$4,092.35	\$820.49	\$1,114.09	\$2,477.56	\$67.94	\$10,256.85
SOCIAL SECURITY	\$213.75	\$519.31	\$104.12	\$141.37	\$314.39	\$8.62	\$1,301.56
TECHNOLOGY	\$114.31	\$277.76	\$55.69	\$75.62	\$168.18	\$4.62	\$696.18
SUB TOTALS:	\$7,101.25	\$17,252.73	\$3,459.06	\$4,696.83	\$10,445.01	\$286.44	\$43,241.32
PERCENTAGE COLLECTED:	16.42 %	56.32 %	64.32 %	75.18 %	99.34 %	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
							\$4,283,922.42
EDUCATION	\$522,169.45	\$1,082,528.80	\$51,407.35	\$344,158.51	\$990,755.18	\$187,349.15	\$3,178,368.44
BUILDING	\$80,116.13	\$166,091.43	\$7,887.38	\$52,803.94	\$152,010.82	\$28,744.81	\$487,654.51
IMRF	\$21,019.64	\$43,576.99	\$2,069.39	\$13,854.04	\$39,882.47	\$7,541.70	\$127,944.23
TRANSPORTATION	\$36,094.37	\$74,829.18	\$3,553.50	\$23,789.76	\$68,485.09	\$12,950.40	\$219,702.30
FIRE & SAFETY	\$8,846.51	\$18,340.49	\$870.96	\$5,830.82	\$16,785.41	\$3,174.12	\$53,848.31
SPECIAL ED	\$12,031.46	\$24,943.06	\$1,184.50	\$7,929.92	\$22,828.36	\$4,316.80	\$73,234.10
LIABILITY INS	\$16,632.25	\$34,480.11	\$1,637.40	\$10,961.95	\$31,557.38	\$5,967.34	\$101,236.43
SOCIAL SECURITY	\$10,828.27	\$22,448.76	\$1,066.06	\$7,136.92	\$20,545.49	\$3,885.13	\$65,910.63
SUB TOTALS:	\$707,738.08	\$1,467,238.82	\$69,676.54	\$466,465.86	\$1,342,850.20	\$253,929.45	\$4,307,898.95
PERCENTAGE COLLECTED:	16.52 %	50.77 %	52.40 %	63.29 %	94.63 %	100.56 %	100.56 %

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
							\$305,648.66
EDUCATION	\$23,452.77	\$58,708.98	\$3,060.73	\$10,551.78	\$48,004.01	\$7,185.51	\$150,963.78
BOND	\$7,780.52	\$19,476.85	\$1,015.40	\$3,500.58	\$15,925.45	\$2,383.81	\$50,082.61
BUILDING	\$3,762.11	\$9,417.65	\$490.98	\$1,692.64	\$7,700.44	\$1,152.65	\$24,216.47
IMRF	\$725.34	\$1,815.74	\$94.66	\$326.34	\$1,484.66	\$222.23	\$4,668.97
TRANSPORTATION	\$1,818.19	\$4,551.46	\$237.29	\$818.04	\$3,721.55	\$557.06	\$11,703.59
WORKING CASH	\$725.34	\$1,815.74	\$94.66	\$326.34	\$1,484.66	\$222.23	\$4,668.97
FIRE & SAFETY	\$725.34	\$1,815.74	\$94.66	\$326.34	\$1,484.66	\$222.23	\$4,668.97
SPECIAL ED	\$314.32	\$786.82	\$41.02	\$141.42	\$643.35	\$96.30	\$2,023.23
LIABILITY INS	\$7,587.09	\$18,992.66	\$990.16	\$3,413.56	\$15,529.54	\$2,324.55	\$48,837.56
SOCIAL SECURITY	\$725.34	\$1,815.74	\$94.66	\$326.34	\$1,484.66	\$222.23	\$4,668.97
TECHNOLOGY	\$739.86	\$1,852.06	\$96.56	\$332.87	\$1,514.35	\$226.69	\$4,762.39
SUB TOTALS:	\$48,356.22	\$121,049.44	\$6,310.78	\$21,756.25	\$98,977.33	\$14,815.49	\$311,265.51
PERCENTAGE COLLECTED:	15.82 %	55.42 %	57.49 %	64.61 %	96.99 %	101.84 %	101.84 %

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
							\$3,196,408.90
EDUCATION	\$238,253.20	\$510,860.20	\$39,342.90	\$159,511.80	\$469,083.56	\$56,902.12	\$1,473,953.78
BONDS	\$110,561.94	\$237,065.84	\$18,257.16	\$74,021.60	\$217,679.30	\$26,405.56	\$683,991.40
BUILDING	\$64,728.05	\$138,789.25	\$10,688.58	\$43,335.88	\$127,439.48	\$15,459.03	\$400,440.27
IMRF	\$6,384.56	\$13,689.72	\$1,054.29	\$4,274.59	\$12,570.21	\$1,524.83	\$39,498.20
TRANSPORTATION	\$31,092.30	\$66,667.81	\$5,134.29	\$20,816.36	\$61,215.92	\$7,425.79	\$192,352.47
WORKING CASH	\$12,924.85	\$27,713.33	\$2,134.29	\$8,653.42	\$25,447.02	\$3,086.85	\$79,959.76
FIRE & SAFETY	\$12,924.85	\$27,713.33	\$2,134.29	\$8,653.42	\$25,447.02	\$3,086.85	\$79,959.76
SPECIAL ED	\$5,190.70	\$11,129.85	\$857.14	\$3,475.12	\$10,219.69	\$1,239.70	\$32,112.20
LIABILITY INS	\$17,596.48	\$37,730.20	\$2,905.72	\$11,781.03	\$34,644.73	\$4,202.57	\$108,860.73
SOCIAL SECURITY	\$6,384.56	\$13,689.72	\$1,054.29	\$4,274.59	\$12,570.21	\$1,524.83	\$39,498.20
TECHNOLOGY	\$13,028.67	\$27,935.93	\$2,151.42	\$8,722.23	\$25,651.40	\$3,111.62	\$80,601.27
SUB TOTALS:	\$519,070.16	\$1,112,985.18	\$85,714.37	\$347,520.04	\$1,021,968.54	\$123,969.75	\$3,211,228.04
PERCENTAGE COLLECTED:	16.24 %	51.06 %	53.74 %	64.61 %	96.59 %	100.46 %	100.46 %

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
							\$3,097,751.50
EDUCATION	\$317,980.73	\$721,103.22	\$36,135.49	\$185,339.63	\$569,084.67	\$75,502.25	\$1,905,145.99
BOND	\$73,871.69	\$167,523.08	\$8,394.82	\$43,057.17	\$132,206.89	\$17,540.30	\$442,593.95
BUILDING	\$54,546.60	\$123,698.48	\$6,198.70	\$31,793.27	\$97,621.12	\$12,951.70	\$326,809.87
IMRF	\$6,233.90	\$14,136.97	\$708.42	\$3,633.52	\$11,156.70	\$1,480.19	\$37,349.70
TRANSPORTATION	\$21,818.64	\$49,479.39	\$2,479.48	\$12,717.31	\$39,048.45	\$5,180.68	\$130,723.95
WORKING CASH	\$831.19	\$1,884.93	\$94.46	\$484.47	\$1,487.56	\$197.36	\$4,979.97
FIRE & SAFETY	\$5,402.71	\$12,252.04	\$613.97	\$3,149.05	\$9,669.14	\$1,282.84	\$32,369.75
SPECIAL ED	\$7,376.78	\$16,728.75	\$838.30	\$4,299.66	\$13,202.09	\$1,751.56	\$44,197.14
LIABILITY INS	\$20,935.51	\$47,476.65	\$2,379.12	\$12,202.56	\$37,467.92	\$4,970.99	\$125,432.75
SOCIAL SECURITY	\$10,493.72	\$23,797.23	\$1,192.51	\$6,116.41	\$18,780.45	\$2,491.66	\$62,871.98
SUB TOTALS:	\$519,491.47	\$1,178,080.74	\$59,035.27	\$302,793.05	\$929,724.99	\$123,349.53	\$3,112,475.05
PERCENTAGE COLLECTED:	16.77 %	54.80 %	56.71 %	66.48 %	96.49 %	100.48 %	100.48 %

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
							\$11,252,467.16
EDUCATION	\$995,250.97	\$2,229,959.43	\$117,000.51	\$667,830.18	\$2,194,753.26	\$203,311.89	\$6,408,106.24
BOND	\$315,905.36	\$707,817.58	\$37,137.46	\$211,977.82	\$696,642.69	\$64,533.79	\$2,034,014.70
BUILDING	\$203,119.60	\$455,109.80	\$23,878.50	\$136,296.68	\$447,924.62	\$41,493.69	\$1,307,822.89
IMRF	\$42,623.54	\$95,502.32	\$5,010.77	\$28,601.12	\$93,994.54	\$8,707.22	\$274,439.51
TRANSPORTATION	\$81,212.76	\$181,965.32	\$9,547.27	\$54,495.13	\$179,092.48	\$16,590.31	\$522,903.27
WORKING CASH	\$20,347.04	\$45,589.58	\$2,391.97	\$13,653.21	\$44,869.82	\$4,156.53	\$131,008.15
FIRE & SAFETY	\$20,347.04	\$45,589.58	\$2,391.97	\$13,653.21	\$44,869.82	\$4,156.53	\$131,008.15
SPECIAL ED	\$16,312.71	\$36,550.27	\$1,917.70	\$10,946.11	\$35,973.22	\$3,332.39	\$105,032.40
SOCIAL SECURITY	\$38,764.62	\$86,856.02	\$4,557.12	\$26,011.71	\$85,484.75	\$7,918.92	\$249,593.14
TECHNOLOGY	\$20,171.64	\$45,196.56	\$2,371.37	\$13,535.50	\$44,483.02	\$4,120.71	\$129,878.80
SUB TOTALS:	\$1,754,055.28	\$3,930,136.46	\$206,204.64	\$1,177,000.67	\$3,868,088.22	\$358,321.98	\$11,293,807.25
PERCENTAGE COLLECTED:	15.59 %	50.52 %	52.35 %	62.81 %	97.18 %	100.37 %	100.37 %

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
							\$71,076,554.92
EDUCATION	\$9,527,260.10	\$17,660,307.31	\$723,151.12	\$5,998,306.43	\$17,796,587.94	\$1,743,508.75	\$53,449,121.65
BOND	\$277,673.92	\$514,709.38	\$21,076.52	\$174,820.20	\$518,680.83	\$50,815.60	\$1,557,776.45
BUILDING	\$1,293,275.56	\$2,397,275.74	\$98,164.58	\$814,230.75	\$2,415,772.97	\$236,675.40	\$7,255,395.00
IMRF	\$382,918.66	\$709,803.77	\$29,064.73	\$241,084.39	\$715,281.43	\$70,074.48	\$2,148,227.46
TRANSPORTATION	\$253,587.31	\$470,065.28	\$19,248.12	\$159,657.25	\$473,692.71	\$46,406.94	\$1,422,657.61
WORKING CASH	\$9.43	\$27.23	\$.39	\$10.13	\$28.54	\$.00	\$75.72
FIRE & SAFETY	\$9.43	\$27.23	\$.39	\$10.13	\$28.54	\$.00	\$75.72
SPECIAL ED	\$206,685.31	\$383,136.88	\$15,687.70	\$130,133.16	\$386,094.82	\$37,821.66	\$1,159,559.53
LIABILITY INS	\$353,756.72	\$655,748.02	\$26,851.22	\$222,724.47	\$660,808.62	\$64,737.68	\$1,984,626.73
SOCIAL SECURITY	\$384,152.11	\$712,054.52	\$29,159.55	\$241,845.64	\$717,545.61	\$70,306.51	\$2,155,063.94
SUB TOTALS:	\$12,679,328.55	\$23,503,155.36	\$962,404.32	\$7,982,822.55	\$23,684,522.01	\$2,320,347.02	\$71,132,579.81
PERCENTAGE COLLECTED:	17.84 %	50.91 %	52.26 %	63.49 %	96.81 %	100.08 %	100.08 %

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 \$283,095.54
EDUCATION	\$41,291.80	\$70,091.87	\$2,378.86	\$13,529.14	\$52,134.49	\$5,733.75	\$185,159.91
BONDS	\$4,900.58	\$8,318.62	\$282.33	\$1,605.66	\$6,187.41	\$680.49	\$21,975.09
BUILDING	\$7,040.09	\$11,950.38	\$405.59	\$2,306.66	\$8,888.72	\$977.58	\$31,569.02
IMRF	\$1,315.11	\$2,232.37	\$75.76	\$430.89	\$1,660.44	\$182.62	\$5,897.19
TRANSPORTATION	\$2,682.56	\$4,553.58	\$154.54	\$878.93	\$3,386.97	\$372.50	\$12,029.08
WORKING CASH	\$667.37	\$1,132.84	\$38.45	\$218.66	\$842.61	\$92.67	\$2,992.60
FIRE & SAFETY	\$667.37	\$1,132.84	\$38.45	\$218.66	\$842.61	\$92.67	\$2,992.60
SPECIAL ED	\$536.51	\$910.72	\$30.91	\$175.79	\$677.39	\$74.50	\$2,405.82
LIABILITY INS	\$4,560.35	\$7,741.09	\$262.73	\$1,494.19	\$5,757.84	\$633.25	\$20,449.45
SOCIAL SECURITY	\$1,766.56	\$2,998.71	\$101.76	\$578.82	\$2,230.44	\$245.30	\$7,921.59
SUB TOTALS:	\$65,428.30	\$111,063.02	\$3,769.38	\$21,437.40	\$82,608.92	\$9,085.33	\$293,392.35
PERCENTAGE COLLECTED:	23.11 %	62.34 %	63.67 %	71.25 %	100.43 %	103.64 %	103.64 %

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 \$7,015,026.20
EDUCATION	\$690,503.32	\$1,475,218.13	\$76,689.98	\$391,710.40	\$1,265,740.75	\$179,872.12	\$4,079,734.70
BOND	\$248,517.72	\$530,942.92	\$27,601.34	\$140,979.74	\$455,550.32	\$64,737.43	\$1,468,329.47
BUILDING	\$134,145.86	\$286,594.44	\$14,898.76	\$76,098.59	\$245,898.72	\$34,944.22	\$792,580.59
IMRF	\$21,238.74	\$45,375.28	\$2,358.86	\$12,048.37	\$38,932.10	\$5,532.57	\$125,485.92
TRANSPORTATION	\$47,359.96	\$101,181.66	\$5,259.98	\$26,866.47	\$86,814.11	\$12,337.00	\$279,819.18
WORKING CASH	\$1,830.93	\$3,911.66	\$203.35	\$1,038.65	\$3,356.22	\$476.95	\$10,817.76
FIRE & SAFETY	\$6,347.21	\$13,560.43	\$704.95	\$3,600.66	\$11,634.88	\$1,653.41	\$37,501.54
SPECIAL ED	\$6,835.46	\$14,603.54	\$759.17	\$3,877.64	\$12,529.87	\$1,780.60	\$40,386.28
LIABILITY INS	\$29,416.88	\$62,847.37	\$3,267.15	\$16,687.68	\$53,923.20	\$7,662.93	\$173,805.21
SOCIAL SECURITY	\$34,421.42	\$73,539.23	\$3,822.98	\$19,526.66	\$63,096.85	\$8,966.56	\$203,373.70
SUB TOTALS:	\$1,220,617.50	\$2,607,774.66	\$135,566.52	\$692,434.86	\$2,237,477.02	\$317,963.79	\$7,211,834.35
PERCENTAGE COLLECTED:	17.40 %	54.57 %	56.51 %	66.38 %	98.27 %	102.81 %	102.81 %

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 \$289,490.76
EDUCATION	\$25,398.28	\$50,590.54	\$4,815.30	\$9,304.49	\$47,535.62	\$4,611.53	\$142,255.76
BOND	\$9,980.48	\$19,880.00	\$1,892.21	\$3,656.28	\$18,679.55	\$1,812.14	\$55,900.66
BUILDING	\$5,840.47	\$11,633.56	\$1,107.30	\$2,139.62	\$10,931.07	\$1,060.45	\$32,712.47
IMRF	\$1,659.11	\$3,304.75	\$314.55	\$607.80	\$3,105.20	\$301.24	\$9,292.65
TRANSPORTATION	\$3,116.64	\$6,208.00	\$590.89	\$1,141.76	\$5,833.13	\$565.88	\$17,456.30
WORKING CASH	\$780.45	\$1,554.57	\$147.97	\$285.91	\$1,460.70	\$141.71	\$4,371.31
FIRE & SAFETY	\$780.45	\$1,554.57	\$147.97	\$285.91	\$1,460.70	\$141.71	\$4,371.31
SPECIAL ED	\$625.40	\$1,245.72	\$118.57	\$229.11	\$1,170.49	\$113.55	\$3,502.84
LIABILITY INS	\$1,845.17	\$3,675.38	\$349.83	\$675.97	\$3,453.44	\$335.03	\$10,334.82
SOCIAL SECURITY	\$1,659.10	\$3,304.76	\$314.55	\$607.80	\$3,105.19	\$301.24	\$9,292.64
SUB TOTALS:	\$51,685.55	\$102,951.85	\$9,799.14	\$18,934.65	\$96,735.09	\$9,384.48	\$289,490.76
PERCENTAGE COLLECTED:	17.85 %	53.42 %	56.80 %	63.34 %	96.76 %	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 \$11,932.52
EDUCATION	\$737.84	\$2,143.31	\$0.00	\$354.14	\$2,640.33	\$113.31	\$5,988.93
BOND	\$318.27	\$924.54	\$0.00	\$152.76	\$1,138.94	\$48.88	\$2,583.39
BUILDING	\$171.56	\$498.36	\$0.00	\$82.34	\$613.92	\$26.35	\$1,392.53
IMRF	\$16.02	\$46.55	\$0.00	\$7.69	\$57.34	\$2.46	\$130.06
TRANSPORTATION	\$68.65	\$199.43	\$0.00	\$32.95	\$245.67	\$10.54	\$557.24
WORKING CASH	\$17.20	\$49.96	\$0.00	\$8.26	\$61.55	\$2.64	\$139.61
FIRE & SAFETY	\$17.20	\$49.96	\$0.00	\$8.26	\$61.55	\$2.64	\$139.61
SPECIAL ED	\$13.67	\$39.71	\$0.00	\$6.56	\$48.92	\$2.10	\$110.96
LIABILITY INS	\$68.36	\$198.57	\$0.00	\$32.81	\$244.62	\$10.50	\$554.86
SOCIAL SECURITY	\$24.11	\$70.03	\$0.00	\$11.57	\$86.27	\$3.70	\$195.68
TECH & LEASING	\$17.21	\$49.98	\$0.00	\$8.25	\$61.56	\$2.65	\$139.65
SUB TOTALS:	\$1,470.09	\$4,270.40	\$0.00	\$705.59	\$5,260.67	\$225.77	\$11,932.52
PERCENTAGE COLLECTED:	12.32 %	48.11 %	.00 %	54.02 %	98.11 %	100.00 %	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	\$30,217,222.34
EDUCATION	\$3,168,777.89	\$7,204,862.23	\$231,752.72	\$1,806,519.42	\$7,141,656.74	\$853,225.67	\$20,406,794.67
BOND	\$639,743.45	\$1,454,587.41	\$46,788.65	\$364,718.55	\$1,441,825.10	\$172,258.08	\$4,119,921.24
BUILDING	\$457,233.61	\$1,039,613.20	\$33,440.03	\$260,666.77	\$1,030,496.60	\$123,113.50	\$2,944,563.71
IMRF	\$77,213.48	\$175,561.24	\$5,647.50	\$44,021.56	\$174,017.24	\$20,791.94	\$497,252.96
TRANSPORTATION	\$109,045.57	\$247,936.93	\$7,974.95	\$62,165.50	\$245,764.28	\$29,360.74	\$702,247.97
WORKING CASH	\$3.63	\$7.79	\$0.00	\$0.59	\$10.36	\$0.00	\$22.37
FIRE & SAFETY	\$54,283.94	\$123,426.01	\$3,970.36	\$30,948.57	\$122,340.91	\$14,617.36	\$349,587.15
SPECIAL ED	\$30,413.46	\$69,152.00	\$2,224.77	\$17,341.19	\$68,540.94	\$8,190.76	\$195,863.12
LIABILITY INS	\$72,545.06	\$164,945.15	\$5,305.22	\$41,355.37	\$163,502.69	\$19,531.82	\$467,185.31
SOCIAL SECURITY	\$70,659.61	\$160,659.95	\$5,168.32	\$40,286.02	\$159,245.23	\$19,027.79	\$455,046.92
SUB TOTALS:	\$4,679,919.70	\$10,640,751.91	\$342,272.52	\$2,668,023.54	\$10,547,400.09	\$1,260,117.66	\$30,138,485.42
PERCENTAGE COLLECTED:	15.49 %	50.70 %	51.83 %	60.66 %	95.57 %	99.74 %	99.74 %

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	\$128,301.74
EDUCATION	\$15,897.43	\$26,437.01	\$1,490.59	\$9,473.46	\$21,828.92	\$1,484.22	\$76,611.63
BOND	\$3,790.74	\$6,303.90	\$355.43	\$2,258.94	\$5,205.10	\$353.91	\$18,268.02
BUILDING	\$2,889.46	\$4,805.10	\$270.93	\$1,721.86	\$3,967.55	\$269.77	\$13,924.67
IMRF	\$435.84	\$724.79	\$40.87	\$259.72	\$598.46	\$40.69	\$2,100.37
TRANSPORTATION	\$1,156.86	\$1,923.83	\$108.47	\$689.39	\$1,588.50	\$108.01	\$5,575.06
WORKING CASH	\$290.56	\$483.19	\$27.24	\$173.15	\$398.97	\$27.13	\$1,400.24
FIRE & SAFETY	\$290.56	\$483.19	\$27.24	\$173.15	\$398.97	\$27.13	\$1,400.24
SPECIAL ED	\$231.37	\$384.77	\$21.69	\$137.88	\$317.70	\$21.60	\$1,115.01
LIABILITY INS	\$1,237.57	\$2,058.05	\$116.04	\$737.48	\$1,699.32	\$115.54	\$5,964.00
SOCIAL SECURITY	\$435.84	\$724.79	\$40.87	\$259.72	\$598.46	\$40.69	\$2,100.37
LEASE, PUR, REN	\$247.53	\$411.63	\$23.21	\$147.50	\$339.86	\$23.11	\$1,192.84
SUB TOTALS:	\$26,903.76	\$44,740.25	\$2,522.58	\$16,032.25	\$36,941.81	\$2,511.80	\$129,652.45
PERCENTAGE COLLECTED:	20.97 %	55.84 %	57.81 %	70.30 %	99.10 %	101.05 %	101.05 %

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 \$446,202.12
EDUCATION	\$45,821.78	\$73,634.09	\$4,257.39	\$21,349.33	\$59,242.73	\$4,916.02	\$209,221.34
BOND	\$9,566.42	\$15,372.93	\$888.83	\$4,457.20	\$12,368.38	\$1,026.34	\$43,680.10
BUILDING	\$11,071.70	\$17,791.86	\$1,028.69	\$5,158.54	\$14,314.54	\$1,187.83	\$50,553.16
IMRF	\$3,495.80	\$5,617.64	\$324.80	\$1,628.77	\$4,519.71	\$375.05	\$15,961.77
TRANSPORTATION	\$4,426.70	\$7,113.56	\$411.29	\$2,062.49	\$5,723.26	\$474.92	\$20,212.22
WORKING CASH	\$1,109.15	\$1,782.37	\$103.05	\$516.78	\$1,434.01	\$119.00	\$5,064.36
FIRE & SAFETY	\$1,109.15	\$1,782.37	\$103.05	\$516.78	\$1,434.01	\$119.00	\$5,064.36
SPECIAL ED	\$881.38	\$1,416.35	\$81.89	\$410.65	\$1,139.53	\$94.56	\$4,024.36
LIABILITY INS	\$15,131.98	\$24,316.60	\$1,405.94	\$7,050.31	\$19,564.06	\$1,623.44	\$69,092.33
SOCIAL SECURITY	\$5,317.98	\$8,545.82	\$494.10	\$2,477.76	\$6,875.59	\$570.54	\$24,281.79
LEASE, PUR, REN	\$1,099.26	\$1,766.44	\$102.15	\$512.16	\$1,421.21	\$117.94	\$5,019.16
SUB TOTALS:	\$99,031.30	\$159,140.03	\$9,201.18	\$46,140.77	\$128,037.03	\$10,624.64	\$452,174.95
PERCENTAGE COLLECTED:	22.19 %	57.86 %	59.92 %	70.26 %	98.96 %	101.34 %	101.34 %

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 \$2,506,645.44
EDUCATION	\$346,422.68	\$386,821.61	\$21,248.78	\$108,950.21	\$348,938.83	\$51,103.82	\$1,263,485.93
BOND	\$113,798.66	\$127,069.57	\$6,980.15	\$35,789.77	\$114,625.21	\$16,787.43	\$415,050.79
BUILDING	\$72,188.84	\$80,607.32	\$4,427.90	\$22,703.45	\$72,713.17	\$10,649.20	\$263,289.88
IMRF	\$26,180.67	\$29,233.80	\$1,605.86	\$8,233.84	\$26,370.83	\$3,862.14	\$95,487.14
TRANSPORTATION	\$28,833.65	\$32,196.16	\$1,768.59	\$9,068.21	\$29,043.07	\$4,253.50	\$105,163.18
WORKING CASH	\$7,190.96	\$8,029.55	\$441.08	\$2,261.56	\$7,243.19	\$1,060.80	\$26,227.14
SPECIAL EDUC	\$5,794.66	\$6,470.41	\$355.43	\$1,822.42	\$5,836.74	\$854.82	\$21,134.48
LIABILITY INS	\$64,299.73	\$71,798.21	\$3,944.00	\$20,222.32	\$64,766.76	\$9,485.41	\$234,516.43
SOCIAL SECURITY	\$26,180.67	\$29,233.80	\$1,605.86	\$8,233.84	\$26,370.83	\$3,862.14	\$95,487.14
LEASE, PUR, REN	\$7,260.78	\$8,107.51	\$445.36	\$2,283.52	\$7,313.51	\$1,071.11	\$26,481.79
SUB TOTALS:	\$698,151.30	\$779,567.94	\$42,823.01	\$219,569.14	\$703,222.14	\$102,990.37	\$2,546,323.90
PERCENTAGE COLLECTED:	27.85 %	58.95 %	60.66 %	69.42 %	97.47 %	101.58 %	101.58 %

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
							\$122,693.40
EDUCATION	\$23,342.26	\$24,783.73	\$5,040.81	\$9,743.98	\$19,765.37	\$1,098.91	\$83,775.06
BOND	\$3,346.82	\$3,553.50	\$722.75	\$1,397.09	\$2,833.96	\$157.56	\$12,011.68
BUILDING	\$3,196.40	\$3,393.79	\$690.27	\$1,334.30	\$2,706.59	\$150.48	\$11,471.83
IMRF	\$1,223.86	\$1,299.44	\$264.30	\$510.89	\$1,036.32	\$57.62	\$4,392.43
TRANSPORTATION	\$1,278.56	\$1,357.52	\$276.11	\$533.72	\$1,082.64	\$60.19	\$4,588.74
WORKING CASH	\$321.35	\$341.19	\$69.40	\$134.14	\$272.11	\$15.13	\$1,153.32
SPECIAL EDUC	\$256.40	\$272.23	\$55.37	\$107.03	\$217.11	\$12.07	\$920.21
LIABILITY INS	\$642.70	\$682.39	\$138.79	\$268.29	\$544.21	\$30.26	\$2,306.64
SOCIAL SECURITY	\$577.73	\$613.41	\$124.76	\$241.18	\$489.22	\$27.19	\$2,073.49
SUB TOTALS:	\$34,186.08	\$36,297.20	\$7,382.56	\$14,270.62	\$28,947.53	\$1,609.41	\$122,693.40
PERCENTAGE COLLECTED:	27.86 %	57.45 %	63.46 %	75.09 %	98.69 %	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
							\$135,938.26
EDUCATION	\$19,491.58	\$35,143.98	\$490.74	\$6,220.10	\$37,149.91	\$3,992.45	\$102,488.76
BOND	\$2,805.54	\$5,058.49	\$70.64	\$895.30	\$5,347.21	\$574.66	\$14,751.84
BUILDING	\$2,681.43	\$4,834.70	\$67.51	\$855.69	\$5,110.66	\$549.24	\$14,099.23
IMRF	\$559.95	\$1,009.62	\$14.10	\$178.69	\$1,067.24	\$114.70	\$2,944.30
TRANSPORTATION	\$1,093.93	\$1,972.39	\$27.54	\$349.09	\$2,084.97	\$224.07	\$5,751.99
WORKING CASH	\$274.20	\$494.40	\$6.90	\$87.50	\$522.62	\$56.17	\$1,441.79
FIRE & SAFETY	\$274.20	\$494.40	\$6.90	\$87.50	\$522.62	\$56.17	\$1,441.79
SPECIAL ED	\$219.36	\$395.52	\$5.52	\$70.00	\$418.09	\$44.93	\$1,153.42
LIABILITY INS	\$793.75	\$1,431.16	\$19.98	\$253.30	\$1,512.84	\$162.58	\$4,173.61
SOCIAL SECURITY	\$669.64	\$1,207.37	\$16.87	\$213.70	\$1,276.30	\$137.15	\$3,521.03
SUB TOTALS:	\$28,863.58	\$52,042.03	\$726.70	\$9,210.87	\$55,012.46	\$5,912.12	\$151,767.76
PERCENTAGE COLLECTED:	21.23 %	59.52 %	60.05 %	66.83 %	107.30 %	111.64 %	111.64 %

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
							\$596.30
EDUCATION	\$.00	\$165.95	\$.00	\$.00	\$165.95	\$.00	\$331.90
BOND	\$.00	\$24.96	\$.00	\$.00	\$24.96	\$.00	\$49.92
BUILDING	\$.00	\$39.50	\$.00	\$.00	\$39.50	\$.00	\$79.00
IMRF	\$.00	\$14.34	\$.00	\$.00	\$14.34	\$.00	\$28.68
TRANSPORTATION	\$.00	\$13.18	\$.00	\$.00	\$13.18	\$.00	\$26.36
WORKING CASH	\$.00	\$3.28	\$.00	\$.00	\$3.28	\$.00	\$6.56
SPECIAL ED	\$.00	\$2.62	\$.00	\$.00	\$2.62	\$.00	\$5.24
LIABILITY INS	\$.00	\$19.26	\$.00	\$.00	\$19.26	\$.00	\$38.52
SOCIAL SECURITY	\$.00	\$11.75	\$.00	\$.00	\$11.75	\$.00	\$23.50
TECHNOLOGY	\$.00	\$3.31	\$.00	\$.00	\$3.31	\$.00	\$6.62
SUB TOTALS:	\$.00	\$298.15	\$.00	\$.00	\$298.15	\$.00	\$596.30
PERCENTAGE COLLECTED:	.00 %	50.00 %	.00 %	.00 %	100.00 %	.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
							\$1,494,615.10
EDUCATION	\$174,898.66	\$376,121.31	\$23,517.56	\$107,375.30	\$337,563.51	\$33,543.94	\$1,053,020.28
BUILDING	\$41,002.43	\$88,176.14	\$5,513.35	\$25,172.57	\$79,136.83	\$7,863.89	\$246,865.21
IMRF	\$6,232.97	\$13,404.07	\$838.11	\$3,826.60	\$12,029.96	\$1,195.43	\$37,527.14
TRANSPORTATION	\$10,938.99	\$23,524.40	\$1,470.90	\$6,715.76	\$21,112.82	\$2,098.00	\$65,860.87
WORKING CASH	\$3,229.13	\$6,944.27	\$434.20	\$1,982.46	\$6,232.39	\$619.32	\$19,441.77
SPECIAL ED	\$1,827.34	\$3,929.71	\$245.71	\$1,121.85	\$3,526.86	\$350.47	\$11,001.94
LIABILITY INS	\$5,982.65	\$12,865.75	\$804.45	\$3,672.92	\$11,546.83	\$1,147.42	\$36,020.02
SOCIAL SECURITY	\$6,207.94	\$13,350.24	\$834.75	\$3,811.23	\$11,981.63	\$1,190.60	\$37,376.39
SUB TOTALS:	\$250,320.11	\$538,315.89	\$33,659.03	\$153,678.69	\$483,130.83	\$48,009.07	\$1,507,113.62
PERCENTAGE COLLECTED:	16.75 %	52.77 %	55.02 %	65.30 %	97.62 %	100.84 %	100.84 %

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
							\$7,725.68
GENERAL	\$2,239.24	\$2,314.64	\$31.24	\$658.82	\$2,151.80	\$188.10	\$7,583.84
AUDIT	\$40.12	\$41.47	\$.56	\$11.80	\$38.55	\$3.37	\$135.87
SUB TOTALS:	\$2,279.36	\$2,356.11	\$31.80	\$670.62	\$2,190.35	\$191.47	\$7,719.71
PERCENTAGE COLLECTED:	29.50 %	60.00 %	60.41 %	69.09 %	97.44 %	99.92 %	99.92 %

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
							\$60,884.60
GENERAL	\$12,918.44	\$18,400.44	\$873.90	\$5,619.32	\$15,614.14	\$1,728.97	\$55,155.21
EMER & RESCUE	\$1,670.43	\$2,379.28	\$113.00	\$726.61	\$2,018.99	\$223.56	\$7,131.87
SUB TOTALS:	\$14,588.87	\$20,779.72	\$986.90	\$6,345.93	\$17,633.13	\$1,952.53	\$62,287.08
PERCENTAGE COLLECTED:	23.96 %	58.09 %	59.71 %	70.14 %	99.10 %	102.30 %	102.30 %

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
							\$121,279.08
GENERAL	\$18,330.25	\$40,171.83	\$1,546.77	\$11,409.09	\$37,593.20	\$5,830.43	\$114,881.57
LIABILITY INS	\$767.74	\$1,682.55	\$64.78	\$477.86	\$1,574.54	\$244.20	\$4,811.67
SUB TOTALS:	\$19,097.99	\$41,854.38	\$1,611.55	\$11,886.95	\$39,167.74	\$6,074.63	\$119,693.24
PERCENTAGE COLLECTED:	15.75 %	50.26 %	51.59 %	61.39 %	93.68 %	98.69 %	98.69 %

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
							\$837,376.52
GENERAL	\$123,048.34	\$243,859.32	\$12,832.43	\$73,605.59	\$242,804.91	\$22,091.91	\$718,242.50
EMER & RESCUE	\$20,750.12	\$41,122.94	\$2,163.98	\$12,412.40	\$40,945.13	\$3,725.45	\$121,120.02
SUB TOTALS:	\$143,798.46	\$284,982.26	\$14,996.41	\$86,017.99	\$283,750.04	\$25,817.36	\$839,362.52
PERCENTAGE COLLECTED:	17.17 %	51.21 %	53.00 %	63.27 %	97.15 %	100.24 %	100.24 %

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
							\$101,024.18
GENERAL	\$13,503.14	\$31,102.92	\$872.87	\$7,542.31	\$26,081.64	\$6,692.73	\$85,795.61
AUDIT	\$183.00	\$421.51	\$11.83	\$102.21	\$353.46	\$90.70	\$1,162.71
LIABILITY INS	\$3,102.55	\$7,146.36	\$200.56	\$1,732.96	\$5,992.65	\$1,537.76	\$19,712.84
SUB TOTALS:	\$16,788.69	\$38,670.79	\$1,085.26	\$9,377.48	\$32,427.75	\$8,321.19	\$106,671.16
PERCENTAGE COLLECTED:	16.62 %	54.90 %	55.97 %	65.25 %	97.35 %	105.59 %	105.59 %

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
							\$92,171.88
GENERAL	\$16,341.63	\$26,300.16	\$1,453.52	\$9,751.84	\$24,866.92	\$3,476.31	\$82,190.38
AUDIT	\$207.96	\$334.70	\$18.50	\$124.10	\$316.46	\$44.24	\$1,045.96
LIABILITY INS	\$1,692.91	\$2,724.55	\$150.57	\$1,010.24	\$2,576.07	\$360.13	\$8,514.47
SUB TOTALS:	\$18,242.50	\$29,359.41	\$1,622.59	\$10,886.18	\$27,759.45	\$3,880.68	\$91,750.81
PERCENTAGE COLLECTED:	19.79 %	51.64 %	53.41 %	65.22 %	95.33 %	99.54 %	99.54 %

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
							\$162,807.50
GENERAL	\$16,163.30	\$41,149.04	\$1,316.87	\$11,957.39	\$34,822.69	\$3,915.26	\$109,324.55
BOND	\$6,955.29	\$17,707.00	\$566.67	\$5,145.43	\$14,984.69	\$1,684.79	\$47,043.87
LIABILITY INS	\$923.20	\$2,350.33	\$75.22	\$682.97	\$1,988.98	\$223.63	\$6,244.33
SUB TOTALS:	\$24,041.79	\$61,206.37	\$1,958.76	\$17,785.79	\$51,796.36	\$5,823.68	\$162,612.75
PERCENTAGE COLLECTED:	14.77 %	52.36 %	53.56 %	64.49 %	96.30 %	99.88 %	99.88 %

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
							\$103,020.98
GENERAL	\$21,201.15	\$31,693.00	\$2,139.73	\$8,735.23	\$28,910.76	\$5,426.05	\$98,105.92
AUDIT	\$79.24	\$118.46	\$8.00	\$32.65	\$108.06	\$20.28	\$366.69
LIABILITY INS	\$1,360.74	\$2,034.12	\$137.33	\$560.64	\$1,855.55	\$348.26	\$6,296.64
SUB TOTALS:	\$22,641.13	\$33,845.58	\$2,285.06	\$9,328.52	\$30,874.37	\$5,794.59	\$104,769.25
PERCENTAGE COLLECTED:	21.98 %	54.83 %	57.05 %	66.10 %	96.07 %	101.70 %	101.70 %

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 \$85,571.00
GENERAL	\$11,554.52	\$21,815.87	\$1,399.15	\$3,760.13	\$18,625.90	\$1,890.93	\$59,046.50
FIRE PENSION	\$1,482.02	\$2,798.17	\$179.46	\$482.29	\$2,389.02	\$242.54	\$7,573.50
AUDIT	\$139.48	\$263.36	\$16.89	\$45.39	\$224.85	\$22.83	\$712.80
LIABILITY INS	\$3,703.30	\$6,992.14	\$448.44	\$1,205.15	\$5,969.73	\$606.06	\$18,924.82
SOCIAL SECURITY	\$556.20	\$1,050.14	\$67.34	\$180.99	\$896.58	\$91.01	\$2,842.26
SUB TOTALS:	\$17,435.52	\$32,919.68	\$2,111.28	\$5,673.95	\$28,106.08	\$2,853.37	\$89,099.88
PERCENTAGE COLLECTED:	20.38 %	58.85 %	61.31 %	67.94 %	100.79 %	104.12 %	104.12 %

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 \$72,877.24
GENERAL	\$12,185.06	\$24,770.72	\$859.49	\$6,984.09	\$24,218.99	\$1,683.35	\$70,701.70
AUDIT	\$245.96	\$500.01	\$17.35	\$140.98	\$488.87	\$33.98	\$1,427.15
LIABILITY INS	\$117.96	\$239.80	\$8.32	\$67.61	\$234.46	\$16.29	\$684.44
SUB TOTALS:	\$12,548.98	\$25,510.53	\$885.16	\$7,192.68	\$24,942.32	\$1,733.62	\$72,813.29
PERCENTAGE COLLECTED:	17.22 %	52.22 %	53.44 %	63.31 %	97.53 %	99.91 %	99.91 %

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
							\$74,117.30
GENERAL	\$7,586.76	\$12,842.92	\$685.99	\$3,672.27	\$11,150.27	\$2,934.12	\$38,872.33
BOND	\$6,474.37	\$10,959.86	\$585.41	\$3,133.83	\$9,515.39	\$2,503.91	\$33,172.77
AUDIT	\$82.95	\$140.41	\$7.50	\$40.15	\$121.91	\$32.08	\$425.00
LIABILITY INS	\$668.03	\$1,130.85	\$60.40	\$323.35	\$981.79	\$258.35	\$3,422.77
SUB TOTALS:	\$14,812.11	\$25,074.04	\$1,339.30	\$7,169.60	\$21,769.36	\$5,728.46	\$75,892.87
PERCENTAGE COLLECTED:	19.98 %	53.81 %	55.62 %	65.30 %	94.67 %	102.40 %	102.40 %

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
							\$6,891.88
GENERAL	\$920.66	\$1,821.29	\$295.19	\$716.04	\$2,186.09	\$33.99	\$5,973.26
EMERG & RESCUE	\$157.40	\$311.37	\$50.47	\$122.42	\$373.74	\$5.81	\$1,021.21
SUB TOTALS:	\$1,078.06	\$2,132.66	\$345.66	\$838.46	\$2,559.83	\$39.80	\$6,994.47
PERCENTAGE COLLECTED:	15.64 %	46.59 %	51.60 %	63.77 %	100.91 %	101.49 %	101.49 %

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	\$77,094.54
GENERAL	\$13,072.33	\$28,256.21	\$1,817.83	\$7,919.97	\$24,451.62	\$2,463.06	\$77,981.02
SUB TOTALS:	\$13,072.33	\$28,256.21	\$1,817.83	\$7,919.97	\$24,451.62	\$2,463.06	\$77,981.02
PERCENTAGE COLLECTED:	16.96 %	53.61 %	55.97 %	66.24 %	97.96 %	101.15 %	101.15 %

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	\$62,579.70
GENERAL	\$11,746.90	\$22,970.65	\$1,038.63	\$5,772.04	\$19,606.18	\$2,292.73	\$63,427.13
SUB TOTALS:	\$11,746.90	\$22,970.65	\$1,038.63	\$5,772.04	\$19,606.18	\$2,292.73	\$63,427.13
PERCENTAGE COLLECTED:	18.77 %	55.48 %	57.14 %	66.36 %	97.69 %	101.35 %	101.35 %

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 \$107,430.16
GENERAL	\$16,900.25	\$41,478.60	\$1,341.96	\$8,912.44	\$35,968.27	\$4,125.37	\$108,726.89
SUB TOTALS:	\$16,900.25	\$41,478.60	\$1,341.96	\$8,912.44	\$35,968.27	\$4,125.37	\$108,726.89
PERCENTAGE COLLECTED:	15.73 %	54.34 %	55.59 %	63.89 %	97.37 %	101.21 %	101.21 %

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 \$10,985.50
GENERAL	\$2,170.77	\$3,675.74	\$129.50	\$1,605.96	\$3,267.19	\$136.34	\$10,985.50
SUB TOTALS:	\$2,170.77	\$3,675.74	\$129.50	\$1,605.96	\$3,267.19	\$136.34	\$10,985.50
PERCENTAGE COLLECTED:	19.76 %	53.22 %	54.40 %	69.02 %	98.76 %	100.00 %	100.00 %

417	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SANG VALLY FIRE	5/10	6/10	7/10	8/10	9/10	10/10	\$96,441.50
GENERAL	\$14,138.29	\$31,076.48	\$1,391.56	\$7,981.97	\$25,349.67	\$3,134.50	\$83,072.47
LIABILITY INS	\$2,417.08	\$5,312.84	\$237.90	\$1,364.60	\$4,333.78	\$535.88	\$14,202.08
SUB TOTALS:	\$16,555.37	\$36,389.32	\$1,629.46	\$9,346.57	\$29,683.45	\$3,670.38	\$97,274.55
PERCENTAGE COLLECTED:	17.17 %	54.90 %	56.59 %	66.28 %	97.06 %	100.86 %	100.86 %

418	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SIDNEY FIRE	5/10	6/10	7/10	8/10	9/10	10/10	\$83,058.68
GENERAL	\$17,604.00	\$23,589.48	\$1,317.83	\$6,549.53	\$21,565.63	\$3,324.86	\$73,951.33
AUDIT	\$91.86	\$123.09	\$6.88	\$34.18	\$112.53	\$17.35	\$385.89
LIABILITY INS	\$2,716.94	\$3,640.72	\$203.39	\$1,010.83	\$3,328.37	\$513.15	\$11,413.40
SUB TOTALS:	\$20,412.80	\$27,353.29	\$1,528.10	\$7,594.54	\$25,006.53	\$3,855.36	\$85,750.62
PERCENTAGE COLLECTED:	24.58 %	57.51 %	59.35 %	68.49 %	98.60 %	103.24 %	103.24 %

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
							\$222,807.26
GENERAL	\$23,894.02	\$50,334.23	\$4,149.11	\$16,264.83	\$47,217.41	\$5,652.04	\$147,511.64
AUDIT	\$137.61	\$289.89	\$23.90	\$93.67	\$271.94	\$32.55	\$849.56
LIABILITY INS	\$2,824.69	\$5,950.39	\$490.50	\$1,922.79	\$5,581.93	\$668.17	\$17,438.47
EMERG & RESCUE	\$9,357.71	\$19,712.59	\$1,624.93	\$6,369.84	\$18,491.94	\$2,213.54	\$57,770.55
SUB TOTALS:	\$36,214.03	\$76,287.10	\$6,288.44	\$24,651.13	\$71,563.22	\$8,566.30	\$223,570.22
PERCENTAGE COLLECTED:	16.25 %	50.49 %	53.31 %	64.38 %	96.50 %	100.34 %	100.34 %

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
							\$157,820.78
GENERAL	\$21,794.23	\$56,802.96	\$1,649.99	\$14,596.30	\$49,787.75	\$6,872.72	\$151,503.95
AUDIT	\$71.22	\$185.63	\$5.39	\$47.70	\$162.71	\$22.46	\$495.11
LIABILITY INS	\$1,109.70	\$2,892.25	\$84.02	\$743.20	\$2,535.05	\$349.94	\$7,714.16
SUB TOTALS:	\$22,975.15	\$59,880.84	\$1,739.40	\$15,387.20	\$52,485.51	\$7,245.12	\$159,713.22
PERCENTAGE COLLECTED:	14.56 %	52.50 %	53.60 %	63.35 %	96.61 %	101.20 %	101.20 %

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	\$11,988.46
GENERAL	\$2,389.32	\$3,828.78	\$286.82	\$1,708.35	\$3,527.61	\$247.58	\$11,988.46
SUB TOTALS:	\$2,389.32	\$3,828.78	\$286.82	\$1,708.35	\$3,527.61	\$247.58	\$11,988.46
PERCENTAGE COLLECTED:	19.93 %	51.87 %	54.26 %	68.51 %	97.93 %	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	\$12,192.64
GENERAL	\$2,538.01	\$3,855.64	\$175.37	\$1,793.17	\$3,638.80	\$191.65	\$12,192.64
SUB TOTALS:	\$2,538.01	\$3,855.64	\$175.37	\$1,793.17	\$3,638.80	\$191.65	\$12,192.64
PERCENTAGE COLLECTED:	20.82 %	52.44 %	53.88 %	68.58 %	98.43 %	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	\$112,970.88
GENERAL	\$9,743.15	\$30,487.74	\$1,729.88	\$6,143.73	\$27,585.47	\$2,304.35	\$77,994.32
LIABILITY INS	\$1,525.85	\$4,774.60	\$270.89	\$962.13	\$4,320.08	\$360.88	\$12,214.43
EMER & RESCUE	\$3,004.59	\$9,401.79	\$533.46	\$1,894.60	\$8,506.80	\$710.61	\$24,051.85
SUB TOTALS:	\$14,273.59	\$44,664.13	\$2,534.23	\$9,000.46	\$40,412.35	\$3,375.84	\$114,260.60
PERCENTAGE COLLECTED:	12.63 %	52.17 %	54.41 %	62.38 %	98.15 %	101.14 %	101.14 %

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	\$60,095.82
GENERAL	\$11,512.75	\$18,227.38	\$642.47	\$5,770.13	\$14,849.66	\$2,710.59	\$53,712.98
AUDIT	\$172.18	\$272.61	\$9.61	\$86.30	\$222.09	\$40.54	\$803.33
LIABILITY INS	\$1,359.20	\$2,151.92	\$75.85	\$681.22	\$1,753.15	\$320.01	\$6,341.35
SUB TOTALS:	\$13,044.13	\$20,651.91	\$727.93	\$6,537.65	\$16,824.90	\$3,071.14	\$60,857.66
PERCENTAGE COLLECTED:	21.71 %	56.07 %	57.28 %	68.16 %	96.16 %	101.27 %	101.27 %

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	\$108,896.58
GENERAL	\$18,477.85	\$39,100.48	\$3,156.78	\$12,166.92	\$31,733.94	\$4,188.17	\$108,824.14
SUB TOTALS:	\$18,477.85	\$39,100.48	\$3,156.78	\$12,166.92	\$31,733.94	\$4,188.17	\$108,824.14
PERCENTAGE COLLECTED:	16.97 %	52.87 %	55.77 %	66.95 %	96.09 %	99.93 %	99.93 %

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	\$11,713.34
GENERAL	\$1,167.72	\$2,461.71	\$280.19	\$1,177.00	\$2,090.94	\$389.75	\$7,567.31
AUDIT	\$167.10	\$352.27	\$40.10	\$168.43	\$299.21	\$55.77	\$1,082.88
LIABILITY INS	\$460.01	\$969.77	\$110.38	\$463.67	\$823.71	\$153.55	\$2,981.09
1/2 RD & BRIDGE	\$0.00	\$1,978.16	\$0.00	\$0.00	\$1,978.16	\$0.00	\$3,956.32
SUB TOTALS:	\$1,794.83	\$5,761.91	\$430.67	\$1,809.10	\$5,192.02	\$599.07	\$15,587.60
PERCENTAGE COLLECTED:	15.32 %	64.51 %	68.19 %	83.64 %	127.96 %	133.08 %	133.08 %

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
							\$9,765.86
GENERAL	\$2,065.25	\$2,295.94	\$136.49	\$969.36	\$1,916.42	\$420.16	\$7,803.62
AUDIT	\$452.21	\$502.72	\$29.89	\$212.25	\$419.62	\$92.00	\$1,708.69
LIABILITY INS	\$43.08	\$47.89	\$2.85	\$20.22	\$39.98	\$8.76	\$162.78
ESDA	\$19.09	\$21.22	\$1.26	\$8.96	\$17.71	\$3.89	\$72.13
1/2 RD & BRIDGE	\$0.00	\$3,601.33	\$0.00	\$0.00	\$3,601.33	\$0.00	\$7,202.66
SUB TOTALS:	\$2,579.63	\$6,469.10	\$170.49	\$1,210.79	\$5,995.06	\$524.81	\$16,949.88
PERCENTAGE COLLECTED:	26.41 %	92.66 %	94.40 %	106.80 %	168.19 %	173.56 %	173.56 %

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
							\$22,653,095.38
GENERAL	\$454,722.78	\$841,628.13	\$35,343.95	\$291,897.78	\$851,391.34	\$90,403.61	\$2,565,387.59
IMRF	\$213,513.34	\$395,183.49	\$16,595.56	\$137,059.65	\$399,767.92	\$42,448.57	\$1,204,568.53
FIRE PENSION	\$525,895.37	\$973,359.56	\$40,875.81	\$337,585.94	\$984,651.23	\$104,553.14	\$2,966,921.05
POLICE PENSION	\$568,668.84	\$1,052,527.61	\$44,200.40	\$365,043.59	\$1,064,737.85	\$113,056.79	\$3,208,235.08
LIBRARY	\$1,067,221.85	\$1,975,282.65	\$82,950.77	\$685,079.66	\$1,998,198.26	\$212,173.16	\$6,020,906.35
LIBRARY BLDG	\$76,429.72	\$141,460.64	\$5,940.62	\$49,062.05	\$143,101.64	\$15,195.06	\$431,189.73
CAPITAL IMP-LIB	\$394,771.96	\$730,668.10	\$30,684.10	\$253,414.28	\$739,144.35	\$78,484.55	\$2,227,167.34
SOCIAL SECURITY	\$204,754.48	\$378,975.45	\$15,914.45	\$131,439.90	\$383,372.96	\$40,706.02	\$1,155,163.26
1/2 RD & BRIDGE	\$0.00	\$8,271.22	\$0.00	\$0.00	\$8,271.22	\$0.00	\$16,542.44
TIF 504/52	\$341,357.01	\$969,013.66	\$17,982.27	\$337,156.59	\$1,109,955.24	\$89,670.20	\$2,865,134.97
SUB TOTALS:	\$3,847,335.35	\$7,466,370.51	\$290,487.93	\$2,587,739.44	\$7,682,592.01	\$786,691.10	\$22,661,216.34
PERCENTAGE COLLECTED:	16.98 %	49.94 %	51.23 %	62.65 %	96.56 %	100.04 %	100.04 %

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 \$639,909.14
GENERAL	\$6,125.07	\$11,966.40	\$753.74	\$3,716.05	\$11,029.65	\$1,976.48	\$35,567.39
POLICE PROTECT	\$2,054.98	\$4,014.77	\$252.88	\$1,246.75	\$3,700.49	\$663.12	\$11,932.99
AUDIT	\$323.64	\$632.29	\$39.83	\$196.35	\$582.79	\$104.44	\$1,879.34
LIABILITY INS	\$699.21	\$1,366.04	\$86.04	\$424.21	\$1,259.10	\$225.63	\$4,060.23
ESDA	\$70.48	\$137.68	\$8.68	\$42.76	\$126.91	\$22.74	\$409.25
1/2 RD & BRIDGE	\$0.00	\$11,173.60	\$0.00	\$0.00	\$11,173.60	\$0.00	\$22,347.20
TIF 509/54	\$92,387.74	\$184,065.13	\$7,937.80	\$75,215.62	\$190,116.07	\$35,455.22	\$585,177.58
SUB TOTALS:	\$101,661.12	\$213,355.91	\$9,078.97	\$80,841.74	\$217,988.61	\$38,447.63	\$661,373.98
PERCENTAGE COLLECTED:	15.89 %	49.23 %	50.65 %	63.28 %	97.35 %	103.35 %	103.35 %

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 \$1,509.70
GENERAL	\$90.22	\$614.35	\$11.25	\$124.72	\$363.33	\$305.18	\$1,509.05
1/2 RD & BRIDGE	\$0.00	\$326.28	\$0.00	\$0.00	\$326.28	\$0.00	\$652.56
SUB TOTALS:	\$90.22	\$940.63	\$11.25	\$124.72	\$689.61	\$305.18	\$2,161.61
PERCENTAGE COLLECTED:	5.98 %	68.28 %	69.03 %	77.29 %	122.97 %	143.18 %	143.18 %

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 \$66,405.34
GENERAL	\$3,259.81	\$9,524.10	\$200.54	\$2,559.03	\$8,700.18	\$1,010.28	\$25,253.94
IMRF	\$168.86	\$493.36	\$10.39	\$132.56	\$450.68	\$52.33	\$1,308.18
POLICE PROTECT	\$898.31	\$2,624.58	\$55.26	\$705.20	\$2,397.52	\$278.41	\$6,959.28
AUDIT	\$493.73	\$1,442.51	\$30.37	\$387.59	\$1,317.72	\$153.02	\$3,824.94
LIABILITY INS	\$2,339.21	\$6,834.41	\$143.91	\$1,836.34	\$6,243.17	\$724.97	\$18,122.01
SOCIAL SECURITY	\$1,411.77	\$4,124.70	\$86.86	\$1,108.26	\$3,767.87	\$437.53	\$10,936.99
1/2 RD & BRIDGE	\$.00	\$12,056.00	\$.00	\$.00	\$12,056.00	\$.00	\$24,112.00
SUB TOTALS:	\$8,571.69	\$37,099.66	\$527.33	\$6,728.98	\$34,933.14	\$2,656.54	\$90,517.34
PERCENTAGE COLLECTED:	12.91 %	68.78 %	69.57 %	79.70 %	132.31 %	136.31 %	136.31 %

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 \$270,058.04
GENERAL	\$5,475.73	\$7,807.31	\$396.40	\$3,160.94	\$7,206.48	\$1,216.54	\$25,263.40
POLICE PROTECT	\$9,265.53	\$13,210.82	\$670.76	\$5,348.64	\$12,194.14	\$2,058.52	\$42,748.41
LIBRARY	\$3,789.80	\$5,403.50	\$274.35	\$2,187.71	\$4,987.66	\$841.98	\$17,485.00
AUDIT	\$841.55	\$1,199.88	\$60.92	\$485.79	\$1,107.54	\$186.97	\$3,882.65
LIABILITY INS	\$3,789.80	\$5,403.50	\$274.35	\$2,187.71	\$4,987.66	\$841.98	\$17,485.00
RECREATION	\$1,054.78	\$1,503.90	\$76.36	\$608.88	\$1,388.16	\$234.34	\$4,866.42
SOCIAL SECURITY	\$3,158.64	\$4,503.60	\$228.66	\$1,823.36	\$4,157.01	\$701.76	\$14,573.03
WORKERS COMP	\$1,054.77	\$1,503.91	\$76.37	\$608.89	\$1,388.16	\$234.34	\$4,866.44
1/2 RD & BRIDGE	\$.00	\$4,340.59	\$.00	\$.00	\$4,340.59	\$.00	\$8,681.18
TIF 512/50	\$45,101.88	\$26,300.99	\$808.76	\$8,634.73	\$55,234.45	\$1,868.83	\$137,949.64
SUB TOTALS:	\$73,532.48	\$71,178.00	\$2,866.93	\$25,046.65	\$96,991.85	\$8,185.26	\$277,801.17
PERCENTAGE COLLECTED:	27.23 %	53.58 %	54.65 %	63.92 %	99.84 %	102.87 %	102.87 %

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
							\$14,565.08
GENERAL	\$1,390.47	\$3,832.24	\$101.25	\$665.22	\$2,073.36	\$465.43	\$8,527.97
AUDIT	\$399.40	\$1,100.78	\$29.08	\$191.08	\$595.56	\$133.69	\$2,449.59
LIABILITY INS	\$639.00	\$1,761.12	\$46.53	\$305.71	\$952.82	\$213.89	\$3,919.07
ESDA	\$10.98	\$30.26	\$.81	\$5.25	\$16.38	\$3.67	\$67.35
1/2 RD & BRIDGE	\$.00	\$5,298.19	\$.00	\$.00	\$5,298.19	\$.00	\$10,596.38
SUB TOTALS:	\$2,439.85	\$12,022.59	\$177.67	\$1,167.26	\$8,936.31	\$816.68	\$25,560.36
PERCENTAGE COLLECTED:	16.75 %	99.30 %	100.52 %	108.53 %	169.88 %	175.49 %	175.49 %

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
							\$7,772.22
GENERAL	\$475.52	\$794.94	\$80.49	\$282.00	\$528.44	\$190.16	\$2,351.55
AUDIT	\$418.39	\$699.42	\$70.82	\$248.12	\$464.95	\$167.31	\$2,069.01
LIABILITY INS	\$475.37	\$794.68	\$80.46	\$281.91	\$528.27	\$190.10	\$2,350.79
PARK	\$95.07	\$158.94	\$16.09	\$56.38	\$105.65	\$38.02	\$470.15
PUBLIC BENEFIT	\$71.58	\$119.64	\$12.11	\$42.44	\$79.54	\$28.62	\$353.93
1/2 RD & BRIDGE	\$.00	\$580.89	\$.00	\$.00	\$580.89	\$.00	\$1,161.78
SUB TOTALS:	\$1,535.93	\$3,148.51	\$259.97	\$910.85	\$2,287.74	\$614.21	\$8,757.21
PERCENTAGE COLLECTED:	19.76 %	60.27 %	63.62 %	75.34 %	104.77 %	112.67 %	112.67 %

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 \$6,852.48
GENERAL	\$1,206.01	\$1,120.30	\$16.82	\$935.52	\$1,130.00	\$481.08	\$4,889.73
POLICE PROTECT	\$354.07	\$328.91	\$4.94	\$274.66	\$331.76	\$141.24	\$1,435.58
GARBAGE	\$37.71	\$35.03	\$.53	\$29.26	\$35.34	\$15.04	\$152.91
AUDIT	\$119.52	\$111.02	\$1.67	\$92.71	\$111.98	\$47.68	\$484.58
ESDA	\$4.82	\$4.48	\$.06	\$3.74	\$4.52	\$1.92	\$19.54
1/2 RD & BRIDGE	\$.00	\$1,312.97	\$.00	\$.00	\$1,312.97	\$.00	\$2,625.94
SUB TOTALS:	\$1,722.13	\$2,912.71	\$24.02	\$1,335.89	\$2,926.57	\$686.96	\$9,608.28
PERCENTAGE COLLECTED:	25.13 %	67.64 %	67.99 %	87.48 %	130.19 %	140.22 %	140.22 %

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 \$2,106,456.52
GENERAL	\$70,554.83	\$161,493.60	\$9,000.70	\$47,531.60	\$160,124.05	\$13,345.19	\$462,049.97
BOND	\$10,371.20	\$23,738.74	\$1,323.06	\$6,986.90	\$23,537.42	\$1,961.67	\$67,918.99
IMRF	\$14,901.15	\$34,107.39	\$1,900.95	\$10,038.66	\$33,818.14	\$2,818.50	\$97,584.79
FIRE PROTECTION	\$5,722.04	\$13,097.24	\$729.96	\$3,854.84	\$12,986.16	\$1,082.30	\$37,472.54
POLICE PROTECT	\$24,488.98	\$56,053.05	\$3,124.07	\$16,497.81	\$55,577.69	\$4,632.00	\$160,373.60
AUDIT	\$1,379.42	\$3,157.37	\$175.97	\$929.29	\$3,130.59	\$260.91	\$9,033.55
LIABILITY INS	\$10,047.64	\$22,998.12	\$1,281.78	\$6,768.92	\$22,803.09	\$1,900.47	\$65,800.02
STREET & BRIDGE	\$7,373.94	\$16,878.28	\$940.70	\$4,967.70	\$16,735.15	\$1,394.75	\$48,290.52
PARK	\$12,091.22	\$27,675.71	\$1,542.48	\$8,145.65	\$27,441.00	\$2,287.01	\$79,183.07
ESDA	\$170.30	\$389.80	\$21.73	\$114.73	\$386.49	\$32.23	\$1,115.28
SOCIAL SECURITY	\$13,198.18	\$30,209.39	\$1,683.69	\$8,891.39	\$29,953.22	\$2,496.38	\$86,432.25
1/2 RD & BRIDGE	\$.00	\$37,344.32	\$.00	\$.00	\$37,344.32	\$.00	\$74,688.64
TIF 516/50	\$146,387.26	\$306,658.09	\$16,852.61	\$114,180.80	\$279,346.92	\$128,187.73	\$991,613.41
SUB TOTALS:	\$316,686.16	\$733,801.10	\$38,577.70	\$228,908.29	\$703,184.24	\$160,399.14	\$2,181,556.63
PERCENTAGE COLLECTED:	15.03 %	49.87 %	51.70 %	62.57 %	95.95 %	103.57 %	103.57 %

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
							\$66,319.04
GENERAL	\$3,606.86	\$7,249.92	\$576.54	\$2,515.92	\$6,239.51	\$1,484.53	\$21,673.28
POLICE PROTECT	\$1,080.96	\$2,172.76	\$172.79	\$754.01	\$1,869.94	\$444.91	\$6,495.37
LIBRARY	\$4,933.79	\$9,917.10	\$788.65	\$3,441.49	\$8,534.96	\$2,030.68	\$29,646.67
AUDIT	\$426.87	\$858.02	\$68.23	\$297.76	\$738.44	\$175.69	\$2,565.01
LIABILITY INS	\$554.82	\$1,115.20	\$88.69	\$387.00	\$959.78	\$228.35	\$3,333.84
SOCIAL SECURITY	\$426.86	\$858.02	\$68.23	\$297.75	\$738.44	\$175.70	\$2,565.00
1/2 RD & BRIDGE	\$.00	\$4,107.72	\$.00	\$.00	\$4,107.72	\$.00	\$8,215.44
SUB TOTALS:	\$11,030.16	\$26,278.74	\$1,763.13	\$7,693.93	\$23,188.79	\$4,539.86	\$74,494.61
PERCENTAGE COLLECTED:	16.63 %	56.26 %	58.92 %	70.52 %	105.48 %	112.33 %	112.33 %

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
							\$18,136.04
GENERAL	\$2,281.06	\$4,642.01	\$239.99	\$1,793.51	\$4,248.68	\$1,105.14	\$14,310.39
AUDIT	\$608.55	\$1,238.42	\$64.03	\$478.48	\$1,133.48	\$294.84	\$3,817.80
1/2 RD & BRIDGE	\$.00	\$5,374.66	\$.00	\$.00	\$5,374.66	\$.00	\$10,749.32
SUB TOTALS:	\$2,889.61	\$11,255.09	\$304.02	\$2,271.99	\$10,756.82	\$1,399.98	\$28,877.51
PERCENTAGE COLLECTED:	15.93 %	77.99 %	79.67 %	92.20 %	151.51 %	159.23 %	159.23 %

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
							\$79,809.98
GENERAL	\$7,160.22	\$16,469.88	\$572.38	\$4,467.60	\$13,394.63	\$2,026.05	\$44,090.76
POLICE PROTECT	\$1,784.52	\$4,104.74	\$142.65	\$1,113.45	\$3,338.30	\$504.95	\$10,988.61
GARBAGE	\$1,206.18	\$2,774.44	\$96.42	\$752.59	\$2,256.40	\$341.30	\$7,427.33
AUDIT	\$481.95	\$1,108.58	\$38.53	\$300.71	\$901.59	\$136.37	\$2,967.73
LIABILITY INS	\$481.95	\$1,108.58	\$38.53	\$300.71	\$901.59	\$136.37	\$2,967.73
ESDA	\$63.83	\$146.81	\$5.10	\$39.82	\$119.40	\$18.06	\$393.02
SOCIAL SECURITY	\$1,045.96	\$2,405.91	\$83.61	\$652.63	\$1,956.68	\$295.96	\$6,440.75
FORESTRY	\$801.08	\$1,842.64	\$64.04	\$499.84	\$1,498.58	\$226.67	\$4,932.85
1/2 RD & BRIDGE	\$0.00	\$29,304.49	\$0.00	\$0.00	\$29,304.49	\$0.00	\$58,608.98
SUB TOTALS:	\$13,025.69	\$59,266.07	\$1,041.26	\$8,127.35	\$53,671.66	\$3,685.73	\$138,817.76
PERCENTAGE COLLECTED:	16.32 %	90.58 %	91.88 %	102.07 %	169.32 %	173.94 %	173.94 %

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
							\$2,697,408.30
BOND	\$13,956.78	\$27,032.04	\$1,698.56	\$9,401.71	\$26,457.84	\$5,432.00	\$83,978.93
IMRF	\$17,555.59	\$34,002.57	\$2,136.55	\$11,826.05	\$33,280.20	\$6,832.70	\$105,633.66
POLICE PENSION	\$99,013.91	\$191,774.48	\$12,050.14	\$66,698.90	\$187,700.71	\$38,536.46	\$595,774.60
LIBRARY	\$60,918.06	\$117,988.91	\$7,413.83	\$41,036.38	\$115,482.45	\$23,709.49	\$366,549.12
SOCIAL SECURITY	\$28,001.03	\$54,234.10	\$3,407.79	\$18,862.54	\$53,081.79	\$10,898.17	\$168,485.42
1/2 RD & BRIDGE	\$0.00	\$46,219.71	\$0.00	\$0.00	\$46,219.71	\$0.00	\$92,439.42
TIF 520/52	\$101,871.17	\$527,472.14	\$18,578.88	\$90,190.92	\$518,056.32	\$114,631.01	\$1,370,800.44
SUB TOTALS:	\$321,316.54	\$998,723.95	\$45,285.75	\$238,016.50	\$980,279.02	\$200,039.83	\$2,783,661.59
PERCENTAGE COLLECTED:	11.91 %	48.94 %	50.62 %	59.44 %	95.78 %	103.20 %	103.20 %

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	\$3,966.06
GENERAL	\$522.75	\$1,322.55	\$86.40	\$295.02	\$1,332.43	\$27.94	\$3,587.09
LIABILITY INS	\$58.47	\$147.93	\$9.66	\$33.00	\$149.04	\$3.12	\$401.22
1/2 RD & BRIDGE	\$0.00	\$2,463.39	\$0.00	\$0.00	\$2,463.39	\$0.00	\$4,926.78
SUB TOTALS:	\$581.22	\$3,933.87	\$96.06	\$328.02	\$3,944.86	\$31.06	\$8,915.09
PERCENTAGE COLLECTED:	14.65 %	113.84 %	116.27 %	124.54 %	224.00 %	224.78 %	224.78 %

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	\$16,076.56
GENERAL	\$1,697.36	\$3,307.03	\$190.93	\$782.02	\$1,905.57	\$616.87	\$8,499.78
AUDIT	\$781.52	\$1,522.66	\$87.91	\$360.07	\$877.38	\$284.03	\$3,913.57
LIABILITY INS	\$762.28	\$1,485.18	\$85.75	\$351.20	\$855.79	\$277.03	\$3,817.23
ESDA	\$19.24	\$37.47	\$2.16	\$8.86	\$21.59	\$6.99	\$96.31
1/2 RD & BRIDGE	\$0.00	\$7,893.27	\$0.00	\$0.00	\$7,893.27	\$0.00	\$15,786.54
SUB TOTALS:	\$3,260.40	\$14,245.61	\$366.75	\$1,502.15	\$11,553.60	\$1,184.92	\$32,113.43
PERCENTAGE COLLECTED:	20.28 %	108.89 %	111.17 %	120.52 %	192.38 %	199.75 %	199.75 %

524 ST JOE 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 \$264,210.40
GENERAL	\$24,056.54	\$44,373.34	\$3,380.84	\$16,269.69	\$42,155.67	\$5,090.37	\$135,326.45
POLICE PROTECT	\$6,428.18	\$11,857.05	\$903.40	\$4,347.44	\$11,264.47	\$1,360.21	\$36,160.75
AUDIT	\$949.72	\$1,751.81	\$133.47	\$642.31	\$1,664.26	\$200.96	\$5,342.53
LIABILITY INS	\$4,968.50	\$9,164.62	\$698.26	\$3,360.25	\$8,706.60	\$1,051.34	\$27,949.57
STREET LIGHTS	\$542.70	\$1,001.03	\$76.27	\$367.03	\$951.00	\$114.84	\$3,052.87
PUBLIC BENEFIT	\$542.70	\$1,001.03	\$76.27	\$367.03	\$951.00	\$114.84	\$3,052.87
ESDA	\$56.14	\$103.56	\$7.89	\$37.97	\$98.38	\$11.88	\$315.82
SOCIAL SECURITY	\$9,034.07	\$16,663.73	\$1,269.62	\$6,109.83	\$15,830.92	\$1,911.61	\$50,819.78
SCHOOL CR GUARD	\$205.86	\$379.71	\$28.94	\$139.23	\$360.73	\$43.55	\$1,158.02
1/2 RD & BRIDGE	\$.00	\$18,120.56	\$.00	\$.00	\$18,120.56	\$.00	\$36,241.12
SUB TOTALS:	\$46,784.41	\$104,416.44	\$6,574.96	\$31,640.78	\$100,103.59	\$9,899.60	\$299,419.78
PERCENTAGE COLLECTED:	17.71 %	57.23 %	59.72 %	71.69 %	109.58 %	113.33 %	113.33 %

525 SAVOY 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 \$1,185,543.90
GENERAL	\$48,021.37	\$76,656.08	\$3,323.63	\$30,670.75	\$79,075.97	\$4,827.05	\$242,574.85
FIRE PROTECTION	\$44,934.29	\$71,728.19	\$3,109.96	\$28,699.06	\$73,992.52	\$4,516.74	\$226,980.76
POLICE PROTECT	\$35,215.67	\$56,214.46	\$2,437.33	\$22,491.88	\$57,989.05	\$3,539.84	\$177,888.23
AUDIT	\$2,058.06	\$3,285.26	\$142.44	\$1,314.46	\$3,388.97	\$206.87	\$10,396.06
LIABILITY INS	\$6,898.31	\$11,011.71	\$477.44	\$4,405.88	\$11,359.33	\$693.41	\$34,846.08
STREET BRIDGE	\$14,711.31	\$23,483.53	\$1,018.19	\$9,395.96	\$24,224.86	\$1,478.76	\$74,312.61
STREET LIGHTING	\$12,157.79	\$19,407.37	\$841.46	\$7,765.05	\$20,020.03	\$1,222.09	\$61,413.79
ESDA	\$152.45	\$243.35	\$10.55	\$97.37	\$251.03	\$15.32	\$770.07
SOCIAL SECURITY	\$20,542.48	\$32,791.77	\$1,421.77	\$13,120.26	\$33,826.94	\$2,064.91	\$103,768.13
UNEMPLOYMENT	\$990.92	\$1,581.79	\$68.58	\$632.89	\$1,631.73	\$99.61	\$5,005.52
WORKERS COMP	\$4,878.36	\$7,787.30	\$337.64	\$3,115.75	\$8,033.11	\$490.37	\$24,642.53
1/2 RD & BRIDGE	\$.00	\$21,140.07	\$.00	\$.00	\$21,140.07	\$.00	\$42,280.14
TIF 525/57	\$36,455.08	\$65,551.33	\$.00	\$11,244.46	\$77,721.34	\$28,678.27	\$219,650.48
SUB TOTALS:	\$227,016.09	\$390,882.21	\$13,188.99	\$132,953.77	\$412,654.95	\$47,833.24	\$1,224,529.25
PERCENTAGE COLLECTED:	19.15 %	52.12 %	53.23 %	64.45 %	99.25 %	103.29 %	103.29 %

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
							\$58,006.02
GENERAL	\$2,757.33	\$7,025.20	\$352.41	\$1,793.28	\$6,078.12	\$906.32	\$18,912.66
LIBRARY	\$3,120.78	\$7,951.22	\$398.86	\$2,029.66	\$6,879.31	\$1,025.78	\$21,405.61
AUDIT	\$434.79	\$1,107.76	\$55.57	\$282.77	\$958.42	\$142.91	\$2,982.22
LIABILITY INS	\$1,089.51	\$2,775.89	\$139.25	\$708.59	\$2,401.67	\$358.12	\$7,473.03
SOCIAL SECURITY	\$1,089.52	\$2,775.90	\$139.25	\$708.58	\$2,401.68	\$358.12	\$7,473.05
1/2 RD & BRIDGE	\$.00	\$9,950.76	\$.00	\$.00	\$9,950.76	\$.00	\$19,901.52
SUB TOTALS:	\$8,491.93	\$31,586.73	\$1,085.34	\$5,522.88	\$28,669.96	\$2,791.25	\$78,148.09
PERCENTAGE COLLECTED:	14.64 %	69.09 %	70.97 %	80.49 %	129.91 %	134.72 %	134.72 %

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
							\$78,870.76
GENERAL	\$4,465.27	\$13,720.71	\$497.08	\$3,197.87	\$9,015.46	\$1,917.24	\$32,813.63
POLICE PROTECT	\$1,111.99	\$3,416.87	\$123.79	\$796.37	\$2,245.12	\$477.45	\$8,171.59
GARBAGE	\$526.22	\$1,616.94	\$58.58	\$376.86	\$1,062.44	\$225.94	\$3,866.98
AUDIT	\$606.34	\$1,863.14	\$67.50	\$434.24	\$1,224.21	\$260.34	\$4,455.77
LIABILITY INS	\$1,909.98	\$5,868.90	\$212.62	\$1,367.86	\$3,856.27	\$820.08	\$14,035.71
STREET LIGHTS	\$593.35	\$1,823.22	\$66.05	\$424.94	\$1,197.98	\$254.76	\$4,360.30
ESDA	\$40.06	\$123.10	\$4.46	\$28.69	\$80.89	\$17.20	\$294.40
SOCIAL SECURITY	\$1,237.59	\$3,802.81	\$137.77	\$886.32	\$2,498.71	\$531.38	\$9,094.58
MEDICARE	\$336.73	\$1,034.71	\$37.49	\$241.15	\$679.88	\$144.58	\$2,474.54
1/2 RD & BRIDGE	\$.00	\$4,544.35	\$.00	\$.00	\$4,544.35	\$.00	\$9,088.70
SUB TOTALS:	\$10,827.53	\$37,814.75	\$1,205.34	\$7,754.30	\$26,405.31	\$4,648.97	\$88,656.20
PERCENTAGE COLLECTED:	13.73 %	61.67 %	63.20 %	73.03 %	106.51 %	112.41 %	112.41 %

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
							\$1,270,974.10
GENERAL	\$12,776.44	\$24,869.10	\$2,475.29	\$8,598.53	\$22,245.46	\$3,485.12	\$74,449.94
IMRF	\$5,994.21	\$11,667.61	\$1,161.31	\$4,034.10	\$10,436.70	\$1,635.08	\$34,929.01
POLICE PROTECT	\$2,946.22	\$5,734.77	\$570.80	\$1,982.81	\$5,129.76	\$803.66	\$17,168.02
AUDIT	\$1,173.76	\$2,284.70	\$227.40	\$789.94	\$2,043.66	\$320.17	\$6,839.63
LIABILITY INS	\$653.14	\$1,271.32	\$126.54	\$439.56	\$1,137.20	\$178.16	\$3,805.92
ESDA	\$120.68	\$234.92	\$23.38	\$81.22	\$210.14	\$32.93	\$703.27
1/2 RD & BRIDGE	\$.00	\$12,438.10	\$.00	\$.00	\$12,438.10	\$.00	\$24,876.20
TIF 528/51	\$200,492.56	\$367,720.36	\$35,857.15	\$139,027.00	\$371,705.99	\$20,046.50	\$1,134,849.56
SUB TOTALS:	\$224,157.01	\$426,220.88	\$40,441.87	\$154,953.16	\$425,347.01	\$26,501.62	\$1,297,621.55
PERCENTAGE COLLECTED:	17.64 %	51.17 %	54.35 %	66.55 %	100.01 %	102.10 %	102.10 %

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
							\$12,084,681.10
GENERAL	\$244,025.68	\$573,214.32	\$18,309.08	\$141,845.61	\$567,436.80	\$66,963.89	\$1,611,795.38
FIRE PENSION	\$200,370.44	\$470,665.78	\$15,033.72	\$116,469.94	\$465,921.74	\$54,984.55	\$1,323,446.17
POLICE PENSION	\$264,466.88	\$621,230.21	\$19,842.78	\$153,727.55	\$614,968.68	\$72,573.26	\$1,746,809.36
LIBRARY	\$446,012.81	\$1,047,677.17	\$33,464.13	\$259,255.29	\$1,037,117.34	\$122,392.11	\$2,945,918.85
TIF 529/55	\$381,646.13	\$1,850,919.21	\$12,496.03	\$281,374.97	\$1,797,353.15	\$118,287.35	\$4,442,076.84
SUB TOTALS:	\$1,536,521.94	\$4,563,706.69	\$99,145.74	\$952,673.36	\$4,482,797.71	\$435,201.16	\$12,070,046.60
PERCENTAGE COLLECTED:	12.71 %	50.48 %	51.30 %	59.18 %	96.28 %	99.88 %	99.88 %

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
							\$101,662.22
GENERAL	\$7,380.05	\$7,434.22	\$429.12	\$2,260.66	\$7,117.08	\$920.65	\$25,541.78
ROAD & BRIDGE	\$12,939.33	\$9,432.99	\$752.40	\$3,963.55	\$8,876.78	\$1,614.24	\$37,579.29
JOINT BRIDGE	\$951.64	\$958.62	\$55.34	\$291.50	\$917.72	\$118.72	\$3,293.54
PERMANENT ROAD	\$4,405.43	\$4,437.67	\$256.13	\$1,349.44	\$4,248.34	\$549.61	\$15,246.62
BLDG & EQUIPT	\$863.11	\$869.46	\$50.18	\$264.39	\$832.35	\$107.68	\$2,987.17
COMMUNITY BLDG	\$1,405.29	\$1,415.60	\$81.71	\$430.47	\$1,355.21	\$175.31	\$4,863.59
GENERAL ASSIST	\$1,405.28	\$1,415.61	\$81.72	\$430.46	\$1,355.21	\$175.31	\$4,863.59
LESS 1/2 RD &BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
3601.33	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$29,350.13	\$25,964.17	\$1,706.60	\$8,990.47	\$24,702.69	\$3,661.52	\$94,375.58
PERCENTAGE COLLECTED:	28.87 %	54.41 %	56.09 %	64.93 %	89.23 %	92.83 %	92.83 %

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
							\$186,093.80
GENERAL	\$12,062.68	\$23,430.60	\$960.85	\$5,718.40	\$21,288.71	\$3,713.98	\$67,175.22
ROAD & BRIDGE	\$9,429.17	\$11,063.34	\$751.06	\$4,469.91	\$9,389.09	\$2,903.06	\$38,005.63
JOINT BRIDGE	\$1,681.14	\$3,265.38	\$133.91	\$796.95	\$2,966.87	\$517.59	\$9,361.84
PERMANENT ROAD	\$6,636.97	\$12,891.57	\$528.68	\$3,146.29	\$11,713.12	\$2,043.45	\$36,960.08
BLDG & EQUIPT	\$1,510.79	\$2,934.50	\$120.34	\$716.19	\$2,666.24	\$465.14	\$8,413.20
AUDIT	\$149.50	\$290.38	\$11.91	\$70.87	\$263.84	\$46.03	\$832.53
LIABILITY INS	\$1,341.84	\$2,606.33	\$106.87	\$636.10	\$2,368.08	\$413.13	\$7,472.35
SOCIAL SECURITY	\$794.12	\$1,542.50	\$63.26	\$376.46	\$1,401.50	\$244.50	\$4,422.34
GENERAL ASSIST	\$709.08	\$1,377.34	\$56.48	\$336.15	\$1,251.42	\$218.32	\$3,948.79
LESS 1/2 RD &BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
7251.51	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$34,315.29	\$59,401.94	\$2,733.36	\$16,267.32	\$53,308.87	\$10,565.20	\$176,591.98
PERCENTAGE COLLECTED:	18.44 %	50.36 %	51.83 %	60.57 %	89.22 %	94.89 %	94.89 %

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	\$27,576.06	\$49,861.34	\$2,123.01	\$18,048.16	\$48,486.55	\$3,427.01	\$149,522.13
ROAD & BRIDGE	\$26,044.88	\$27,014.99	\$2,005.13	\$17,046.20	\$25,715.49	\$3,236.89	\$101,063.58
PERMANENT ROAD	\$103,199.90	\$186,605.59	\$7,945.12	\$67,544.10	\$181,456.49	\$12,825.71	\$559,576.91
BLDG & EQUIPT	\$18,522.05	\$33,491.45	\$1,425.96	\$12,122.58	\$32,567.30	\$2,301.94	\$100,431.28
LESS 1/2 RD & BR 20079.29	\$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:	\$175,342.89	\$296,973.37	\$13,499.22	\$114,761.04	\$288,225.83	\$21,791.55	\$910,593.90
PERCENTAGE COLLECTED:	18.46 %	49.73 %	51.15 %	63.24 %	93.58 %	95.88 %	95.88 %

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	\$66,891.63	\$126,063.37	\$5,209.99	\$43,012.93	\$127,895.50	\$13,266.83	\$382,340.25
IMRF	\$3,356.11	\$6,325.02	\$261.40	\$2,158.09	\$6,416.94	\$665.63	\$19,183.19
SOCIAL SECURITY	\$3,097.98	\$5,838.51	\$241.30	\$1,992.11	\$5,923.34	\$614.43	\$17,707.67
GENERAL ASSIST	\$18,855.02	\$35,533.93	\$1,468.55	\$12,124.21	\$36,050.37	\$3,739.57	\$107,771.65
SUB TOTALS:	\$92,200.74	\$173,760.83	\$7,181.24	\$59,287.34	\$176,286.15	\$18,286.46	\$527,002.76
PERCENTAGE COLLECTED:	17.48 %	50.43 %	51.79 %	63.03 %	96.45 %	99.92 %	99.92 %

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
							\$126,419.36
GENERAL	\$11,016.33	\$15,383.40	\$1,538.41	\$4,956.58	\$14,184.36	\$1,044.36	\$48,123.44
ROAD & BRIDGE	\$12,403.31	\$17,320.20	\$1,732.10	\$5,580.58	\$15,970.20	\$1,175.85	\$54,182.24
JOINT BRIDGE	\$1,090.28	\$1,522.49	\$152.26	\$490.55	\$1,403.82	\$103.36	\$4,762.76
PERMANENT ROAD	\$4,429.75	\$6,185.82	\$618.63	\$1,993.06	\$5,703.69	\$419.97	\$19,350.92
SUB TOTALS:	\$28,939.67	\$40,411.91	\$4,041.40	\$13,020.77	\$37,262.07	\$2,743.54	\$126,419.36
PERCENTAGE COLLECTED:	22.89 %	54.86 %	58.06 %	68.35 %	97.83 %	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
							\$243,720.82
GENERAL	\$11,693.14	\$29,779.81	\$670.12	\$7,071.58	\$26,924.40	\$3,307.38	\$79,446.43
IMRF	\$1,691.77	\$4,308.55	\$96.95	\$1,023.12	\$3,895.43	\$478.51	\$11,494.33
ROAD & BRIDGE	\$11,423.27	\$21,005.46	\$654.65	\$6,908.40	\$18,215.79	\$3,231.09	\$61,438.66
JOINT BRIDGE	\$1,341.08	\$3,415.44	\$76.86	\$811.04	\$3,087.94	\$379.33	\$9,111.69
PERMANENT ROAD	\$6,141.02	\$15,640.12	\$351.94	\$3,713.93	\$14,140.40	\$1,736.92	\$41,724.33
BLDG & EQUIPT	\$1,018.55	\$2,594.05	\$58.37	\$615.99	\$2,345.31	\$288.10	\$6,920.37
LIABILITY INS	\$1,834.50	\$4,672.07	\$105.13	\$1,109.44	\$4,224.09	\$518.89	\$12,464.12
GENERAL ASSIST	\$1,000.79	\$2,548.78	\$57.36	\$605.24	\$2,304.40	\$283.07	\$6,799.64
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
8087.24	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$36,144.12	\$83,964.28	\$2,071.38	\$21,858.74	\$75,137.76	\$10,223.29	\$229,399.57
PERCENTAGE COLLECTED:	14.83 %	49.28 %	50.13 %	59.10 %	89.93 %	94.12 %	94.12 %

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 \$120,428.52
GENERAL	\$7,142.97	\$12,321.57	\$611.54	\$3,462.11	\$12,079.31	\$1,284.58	\$36,902.08
ROAD & BRIDGE	\$9,843.83	\$13,719.36	\$842.75	\$4,771.26	\$13,385.43	\$1,770.33	\$44,332.96
JOINT BRIDGE	\$1,540.27	\$2,656.98	\$131.87	\$746.56	\$2,604.73	\$277.01	\$7,957.42
PERMANENT ROAD	\$4,780.30	\$8,246.07	\$409.25	\$2,317.01	\$8,083.84	\$859.71	\$24,696.18
LESS 1/2 RD & BR 3261.36	\$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:	\$23,307.37	\$36,943.98	\$1,995.41	\$11,296.94	\$36,153.31	\$4,191.63	\$113,888.64
PERCENTAGE COLLECTED:	19.35 %	50.03 %	51.69 %	61.07 %	91.09 %	94.57 %	94.57 %

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 \$130,814.36
GENERAL	\$9,616.49	\$17,951.56	\$968.99	\$4,348.36	\$15,156.88	\$952.86	\$48,995.14
ROAD & BRIDGE	\$7,216.10	\$13,470.80	\$727.14	\$3,263.00	\$11,373.67	\$715.00	\$36,765.71
JOINT BRIDGE	\$511.48	\$954.82	\$51.54	\$231.28	\$806.18	\$50.68	\$2,605.98
PERMANENT ROAD	\$3,736.54	\$6,975.14	\$376.51	\$1,689.57	\$5,889.23	\$370.24	\$19,037.23
BLDG & EQUIPT	\$513.30	\$958.21	\$51.72	\$232.10	\$809.04	\$50.86	\$2,615.23
LIABILITY INS	\$2,128.23	\$3,972.87	\$214.45	\$962.34	\$3,354.37	\$210.88	\$10,843.14
SOCIAL SECURITY	\$1,806.61	\$3,372.50	\$182.05	\$816.92	\$2,847.46	\$179.01	\$9,204.55
GENERAL ASSIST	\$430.11	\$802.92	\$43.34	\$194.49	\$677.93	\$42.61	\$2,191.40
SUB TOTALS:	\$25,958.86	\$48,458.82	\$2,615.74	\$11,738.06	\$40,914.76	\$2,572.14	\$132,258.38
PERCENTAGE COLLECTED:	19.84 %	56.89 %	58.89 %	67.86 %	99.14 %	101.10 %	101.10 %

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
							\$1,129,072.78
GENERAL	\$97,256.53	\$224,278.13	\$7,104.12	\$55,434.55	\$224,077.25	\$26,338.53	\$634,489.11
GENERAL ASSIST	\$75,521.53	\$174,156.21	\$5,516.46	\$43,045.86	\$174,000.45	\$20,452.25	\$492,692.76
SUB TOTALS:	\$172,778.06	\$398,434.34	\$12,620.58	\$98,480.41	\$398,077.70	\$46,790.78	\$1,127,181.87
PERCENTAGE COLLECTED:	15.30 %	50.59 %	51.71 %	60.43 %	95.69 %	99.83 %	99.83 %

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
							\$153,733.46
GENERAL	\$9,753.57	\$24,654.63	\$903.97	\$5,843.12	\$14,908.30	\$1,571.98	\$57,635.57
ROAD & BRIDGE	\$9,305.14	\$23,447.69	\$862.41	\$5,574.53	\$14,149.49	\$1,499.69	\$54,838.95
JOINT BRIDGE	\$983.29	\$2,485.50	\$91.13	\$589.07	\$1,502.95	\$158.48	\$5,810.42
PERMANENT ROAD	\$4,990.29	\$12,614.19	\$462.52	\$2,989.53	\$7,627.63	\$804.28	\$29,488.44
BLDG & EQUIPT	\$822.19	\$2,078.28	\$76.20	\$492.55	\$1,256.70	\$132.51	\$4,858.43
GENERAL ASSIST	\$161.62	\$408.53	\$14.98	\$96.82	\$247.03	\$26.05	\$955.03
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
73.31	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$26,016.10	\$65,688.82	\$2,411.21	\$15,585.62	\$39,692.10	\$4,192.99	\$153,586.84
PERCENTAGE COLLECTED:	16.92 %	59.65 %	61.22 %	71.36 %	97.18 %	99.90 %	99.90 %

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
							\$148,368.40
GENERAL	\$4,871.70	\$13,786.84	\$797.17	\$4,884.28	\$10,002.84	\$943.37	\$35,286.20
ROAD & BRIDGE	\$10,602.43	\$26,036.50	\$1,734.91	\$10,629.84	\$17,800.78	\$2,053.14	\$68,857.60
JOINT BRIDGE	\$947.08	\$2,680.28	\$154.97	\$949.53	\$1,944.61	\$183.40	\$6,859.87
PERMANENT ROAD	\$3,042.74	\$8,610.82	\$497.92	\$3,050.57	\$6,247.53	\$589.24	\$22,038.82
LIABILITY INS	\$487.59	\$1,379.91	\$79.79	\$488.85	\$1,001.16	\$94.42	\$3,531.72
SOCIAL SECURITY	\$183.31	\$518.76	\$30.00	\$183.78	\$376.37	\$35.50	\$1,327.72
GENERAL ASSIST	\$333.11	\$942.69	\$54.51	\$333.97	\$683.95	\$64.50	\$2,412.73
LESS 1/2 RD &BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
3968.76	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$20,467.96	\$53,955.80	\$3,349.27	\$20,520.82	\$38,057.24	\$3,963.57	\$140,314.66
PERCENTAGE COLLECTED:	13.80 %	50.16 %	52.42 %	66.25 %	91.90 %	94.57 %	94.57 %

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
							\$242,411.10
GENERAL	\$12,419.06	\$12,482.57	\$394.16	\$4,080.11	\$12,891.38	\$1,768.06	\$44,035.34
IMRF	\$910.76	\$915.41	\$28.91	\$299.21	\$945.39	\$129.66	\$3,229.34
ROAD & BRIDGE	\$28,905.59	\$28,960.58	\$917.41	\$9,496.44	\$29,912.02	\$4,115.16	\$102,307.20
JOINT BRIDGE	\$3,980.90	\$4,001.24	\$126.35	\$1,307.86	\$4,132.28	\$566.74	\$14,115.37
PERMANENT ROAD	\$15,639.90	\$15,719.80	\$496.39	\$5,138.18	\$16,234.65	\$2,226.56	\$55,455.48
BLDG & EQUIPT	\$2,926.91	\$2,941.88	\$92.89	\$961.59	\$3,038.21	\$416.70	\$10,378.18
LIABILITY INS	\$3,402.35	\$3,419.74	\$107.99	\$1,117.79	\$3,531.74	\$484.38	\$12,063.99
GENERAL ASSIST	\$873.12	\$877.59	\$27.71	\$286.85	\$906.33	\$124.31	\$3,095.91
LESS 1/2 RD &BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
92.72	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$69,058.59	\$69,318.81	\$2,191.81	\$22,688.03	\$71,592.00	\$9,831.57	\$244,680.81
PERCENTAGE COLLECTED:	28.49 %	57.08 %	57.99 %	67.35 %	96.88 %	100.94 %	100.94 %

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
							\$38,091.10
GENERAL	\$3,127.07	\$4,561.13	\$658.40	\$1,749.51	\$3,266.32	\$579.39	\$13,941.82
ROAD & BRIDGE	\$2,568.39	\$3,746.30	\$540.77	\$1,436.92	\$2,682.82	\$475.87	\$11,451.07
JOINT BRIDGE	\$357.20	\$521.02	\$75.21	\$199.84	\$373.11	\$66.18	\$1,592.56
PERMANENT ROAD	\$1,508.42	\$2,200.19	\$317.60	\$843.96	\$1,575.62	\$279.47	\$6,725.26
BLDG & EQUIPT	\$334.53	\$487.95	\$70.44	\$187.16	\$349.44	\$61.98	\$1,491.50
LIABILITY INS	\$647.96	\$945.12	\$136.42	\$362.50	\$676.83	\$120.06	\$2,888.89
SUB TOTALS:	\$8,543.57	\$12,461.71	\$1,798.84	\$4,779.89	\$8,924.14	\$1,582.95	\$38,091.10
PERCENTAGE COLLECTED:	22.43 %	55.14 %	59.87 %	72.42 %	95.84 %	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
							\$323,539.62
GENERAL	\$11,142.83	\$21,781.73	\$777.80	\$9,173.67	\$18,141.63	\$4,274.88	\$65,292.54
ROAD & BRIDGE	\$15,734.17	\$12,137.33	\$1,098.26	\$12,953.59	\$6,997.34	\$6,036.32	\$54,957.01
JOINT BRIDGE	\$4,518.33	\$8,832.32	\$315.39	\$3,719.84	\$7,356.29	\$1,733.43	\$26,475.60
PERMANENT ROAD	\$16,878.45	\$32,993.72	\$1,178.16	\$13,895.75	\$27,479.91	\$6,475.45	\$98,901.44
CEMETERY	\$1,162.23	\$2,271.89	\$81.13	\$956.84	\$1,892.22	\$445.88	\$6,810.19
GENERAL ASSIST	\$6,350.28	\$12,413.37	\$443.27	\$5,228.06	\$10,338.88	\$2,436.25	\$37,210.11
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
18619.43	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$55,786.29	\$90,430.36	\$3,894.01	\$45,927.75	\$72,206.27	\$21,402.21	\$289,646.89
PERCENTAGE COLLECTED:	17.24 %	45.19 %	46.40 %	60.59 %	82.91 %	89.52 %	89.52 %

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 \$930,817.08
GENERAL	\$33,321.90	\$74,327.32	\$4,016.18	\$21,758.46	\$73,525.51	\$6,707.81	\$213,657.18
IMRF	\$5,100.64	\$11,377.48	\$614.77	\$3,330.63	\$11,254.76	\$1,026.78	\$32,705.06
ROAD & BRIDGE	\$36,037.69	\$43,135.75	\$4,343.71	\$23,532.56	\$42,269.02	\$7,254.64	\$156,573.37
JOINT BRIDGE	\$9,929.69	\$22,149.63	\$1,196.85	\$6,484.08	\$21,910.82	\$1,998.92	\$63,669.99
PERMANENT ROAD	\$48,382.08	\$107,922.01	\$5,831.43	\$31,593.01	\$106,758.32	\$9,739.63	\$310,226.48
BLDG & EQUIPT	\$7,650.65	\$17,065.90	\$922.15	\$4,995.87	\$16,881.90	\$1,540.13	\$49,056.60
LIABILITY INS	\$3,873.72	\$8,640.85	\$466.91	\$2,529.51	\$8,547.67	\$779.79	\$24,838.45
GENERAL ASSIST	\$1,291.95	\$2,881.80	\$155.71	\$843.61	\$2,850.70	\$260.08	\$8,283.85
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
37251.59	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$145,588.32	\$287,500.74	\$17,547.71	\$95,067.73	\$283,998.70	\$29,307.78	\$859,010.98
PERCENTAGE COLLECTED:	15.64 %	46.53 %	48.41 %	58.63 %	89.14 %	92.29 %	92.29 %

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 \$284,590.94
GENERAL	\$12,129.69	\$32,206.94	\$1,606.80	\$11,057.25	\$30,360.08	\$2,490.43	\$89,851.19
IMRF	\$602.13	\$1,598.78	\$79.76	\$548.90	\$1,507.10	\$123.62	\$4,460.29
ROAD & BRIDGE	\$12,529.56	\$32,354.89	\$1,659.76	\$11,421.78	\$30,447.22	\$2,572.50	\$90,985.71
JOINT BRIDGE	\$350.82	\$931.50	\$46.47	\$319.80	\$878.09	\$72.03	\$2,598.71
PERMANENT ROAD	\$7,668.05	\$20,360.44	\$1,015.81	\$6,990.18	\$19,192.88	\$1,574.29	\$56,801.65
BLDG & EQUIPT	\$1,462.30	\$3,882.72	\$193.71	\$1,333.01	\$3,660.07	\$300.23	\$10,832.04
LIABILITY INS	\$2,243.73	\$5,957.59	\$297.22	\$2,045.36	\$5,615.97	\$460.67	\$16,620.54
SOCIAL SECURITY	\$1,156.97	\$3,072.00	\$153.26	\$1,054.68	\$2,895.83	\$237.55	\$8,570.29
GENERAL ASSIST	\$271.27	\$720.28	\$35.94	\$247.28	\$678.99	\$55.70	\$2,009.46
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
913.71	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$38,414.52	\$101,085.14	\$5,088.73	\$35,018.24	\$95,236.23	\$7,887.02	\$282,729.88
PERCENTAGE COLLECTED:	13.50 %	49.02 %	50.81 %	63.11 %	96.57 %	99.35 %	99.35 %

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 \$251,316.38
GENERAL	\$14,442.02	\$30,549.01	\$2,712.77	\$8,853.20	\$27,082.92	\$2,675.63	\$86,315.55
IMRF	\$2,895.17	\$6,124.10	\$543.82	\$1,774.78	\$5,429.26	\$536.38	\$17,303.51
ROAD & BRIDGE	\$8,955.55	\$12,372.30	\$1,682.21	\$5,489.91	\$10,222.99	\$1,659.15	\$40,382.11
JOINT BRIDGE	\$2,513.51	\$5,316.76	\$472.14	\$1,540.83	\$4,713.52	\$465.67	\$15,022.43
PERMANENT ROAD	\$9,102.77	\$19,255.19	\$1,709.88	\$5,580.13	\$17,070.58	\$1,686.43	\$54,404.98
BLDG & EQUIPT	\$1,091.85	\$2,309.55	\$205.09	\$669.32	\$2,047.51	\$202.28	\$6,525.60
SOCIAL SECURITY	\$1,386.19	\$2,932.18	\$260.39	\$849.77	\$2,599.51	\$256.81	\$8,284.85
GENERAL ASSIST	\$2,238.80	\$4,735.71	\$420.53	\$1,372.43	\$4,198.40	\$414.78	\$13,380.65
LESS 1/2 RD &BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
6571.11	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$42,625.86	\$83,594.80	\$8,006.83	\$26,130.37	\$73,364.69	\$7,897.13	\$241,619.68
PERCENTAGE COLLECTED:	16.96 %	50.22 %	53.41 %	63.81 %	93.00 %	96.14 %	96.14 %

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 \$162,285.80
GENERAL	\$9,914.29	\$18,753.44	\$1,031.00	\$4,649.97	\$17,164.86	\$2,356.68	\$53,870.24
ROAD & BRIDGE	\$10,812.63	\$15,078.04	\$1,124.48	\$5,071.38	\$13,345.41	\$2,570.18	\$48,002.12
PERMANENT ROAD	\$5,687.05	\$10,757.63	\$591.44	\$2,667.44	\$9,846.10	\$1,351.89	\$30,901.55
BLDG & EQUIPT	\$1,146.32	\$2,168.32	\$119.21	\$537.65	\$1,984.64	\$272.48	\$6,228.62
LIABILITY INS	\$2,919.56	\$5,522.52	\$303.62	\$1,369.33	\$5,054.69	\$693.99	\$15,863.71
LESS 1/2 RD &BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
5374.66	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$30,479.85	\$52,279.95	\$3,169.75	\$14,295.77	\$47,395.70	\$7,245.22	\$154,866.24
PERCENTAGE COLLECTED:	18.78 %	51.00 %	52.95 %	61.76 %	90.96 %	95.43 %	95.43 %

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 \$379,954.90
GENERAL	\$12,462.60	\$31,601.67	\$961.27	\$7,194.36	\$26,320.08	\$3,226.35	\$81,766.33
ROAD & BRIDGE	\$30,220.96	\$47,327.76	\$2,330.92	\$17,445.88	\$34,519.97	\$7,823.63	\$139,669.12
JOINT BRIDGE	\$531.33	\$1,347.30	\$40.98	\$306.72	\$1,122.12	\$137.55	\$3,486.00
PERMANENT ROAD	\$8,921.47	\$22,622.75	\$688.09	\$5,150.21	\$18,841.76	\$2,309.56	\$58,533.84
BLDG & EQUIPT	\$1,773.48	\$4,497.07	\$136.79	\$1,023.79	\$3,745.46	\$459.12	\$11,635.71
AUDIT	\$411.34	\$1,043.05	\$31.73	\$237.46	\$868.72	\$106.49	\$2,698.79
LIABILITY INS	\$1,926.16	\$4,884.23	\$148.56	\$1,111.93	\$4,067.92	\$498.65	\$12,637.45
SOCIAL SECURITY	\$1,017.88	\$2,581.07	\$78.51	\$587.60	\$2,149.70	\$263.51	\$6,678.27
GENERAL ASSIST	\$89.93	\$228.04	\$6.94	\$51.91	\$189.92	\$23.28	\$590.02
ROAD DAMAGE	\$1,518.59	\$3,850.73	\$117.12	\$876.65	\$3,207.14	\$393.13	\$9,963.36
LESS 1/2 RD &BR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
29304.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SUB TOTALS:	\$58,873.74	\$119,983.67	\$4,540.91	\$33,986.51	\$95,032.79	\$15,241.27	\$327,658.89
PERCENTAGE COLLECTED:	15.49 %	47.07 %	48.27 %	57.21 %	82.22 %	86.24 %	86.24 %

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 \$489,865.00
GENERAL	\$12,681.35	\$25,833.37	\$1,613.59	\$6,712.52	\$25,321.30	\$5,203.44	\$77,365.57
IMRF	\$2,579.05	\$5,253.80	\$328.16	\$1,365.14	\$5,149.67	\$1,058.24	\$15,734.06
ROAD & BRIDGE	\$26,261.90	\$20,040.88	\$3,341.60	\$13,901.01	\$18,980.33	\$10,775.22	\$93,300.94
JOINT BRIDGE	\$5,811.76	\$11,839.19	\$739.49	\$3,076.28	\$11,604.51	\$2,384.55	\$35,455.78
PERMANENT ROAD	\$26,929.98	\$54,859.61	\$3,426.55	\$14,254.58	\$53,771.86	\$11,050.38	\$164,292.96
GENERAL ASSIST	\$6,339.60	\$12,914.48	\$806.65	\$3,355.69	\$12,658.50	\$2,601.27	\$38,676.19
LESS 1/2 RD &BR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
33457.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SUB TOTALS:	\$80,603.64	\$130,741.33	\$10,256.04	\$42,665.22	\$127,486.17	\$33,073.10	\$424,825.50
PERCENTAGE COLLECTED:	16.45 %	43.14 %	45.24 %	53.95 %	79.97 %	86.72 %	86.72 %

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
							\$115,017.90
GENERAL	\$9,841.23	\$16,606.01	\$442.82	\$4,691.46	\$13,246.27	\$1,335.65	\$46,163.44
ROAD & BRIDGE	\$7,427.87	\$11,952.88	\$334.24	\$3,540.94	\$9,417.04	\$1,008.05	\$33,681.02
JOINT BRIDGE	\$1,032.19	\$1,741.71	\$46.45	\$492.05	\$1,389.33	\$140.08	\$4,841.81
PERMANENT ROAD	\$3,949.27	\$6,663.89	\$177.73	\$1,882.65	\$5,315.64	\$535.92	\$18,525.10
BLDG & EQUIPT	\$708.93	\$1,196.24	\$31.90	\$337.95	\$954.22	\$96.21	\$3,325.45
AUDIT	\$120.74	\$203.73	\$5.43	\$57.56	\$162.51	\$16.39	\$566.36
LIABILITY INS	\$826.57	\$1,394.75	\$37.19	\$394.03	\$1,112.56	\$112.18	\$3,877.28
SOCIAL SECURITY	\$48.08	\$81.13	\$2.16	\$22.92	\$64.72	\$6.53	\$225.54
GENERAL ASSIST	\$1,014.19	\$1,711.35	\$45.64	\$483.48	\$1,365.11	\$137.64	\$4,757.41
ROAD DAMAGE	\$186.17	\$314.17	\$8.38	\$88.76	\$250.60	\$25.26	\$873.34
LESS 1/2 RD &BR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
580.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SUB TOTALS:	\$25,155.24	\$41,865.86	\$1,131.94	\$11,991.80	\$33,278.00	\$3,413.91	\$116,836.75
PERCENTAGE COLLECTED:	21.87 %	58.27 %	59.25 %	69.68 %	98.61 %	101.58 %	101.58 %

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
							\$248,430.64
GENERAL	\$14,043.89	\$26,948.91	\$778.02	\$6,769.20	\$20,838.58	\$4,046.04	\$73,424.64
ROAD & BRIDGE	\$25,158.05	\$35,093.98	\$1,393.73	\$12,126.25	\$24,148.06	\$7,247.97	\$105,168.04
JOINT BRIDGE	\$1,916.91	\$3,678.38	\$106.20	\$923.95	\$2,844.36	\$552.26	\$10,022.06
PERMANENT ROAD	\$6,380.73	\$12,243.67	\$353.48	\$3,075.46	\$9,467.70	\$1,838.20	\$33,359.24
GENERAL ASSIST	\$2,020.96	\$3,878.03	\$111.96	\$974.11	\$2,998.73	\$582.24	\$10,566.03
LESS 1/2 RD &BR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13182.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SUB TOTALS:	\$49,520.54	\$81,842.97	\$2,743.39	\$23,868.97	\$60,297.43	\$14,266.71	\$232,540.01
PERCENTAGE COLLECTED:	19.93 %	52.88 %	53.98 %	63.59 %	87.86 %	93.60 %	93.60 %

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 \$233,323.20
GENERAL	\$8,495.96	\$31,879.74	\$864.30	\$4,161.27	\$29,688.58	\$1,936.11	\$77,025.96
ROAD & BRIDGE	\$6,134.50	\$21,040.62	\$624.04	\$3,004.64	\$19,458.54	\$1,397.93	\$51,660.27
JOINT BRIDGE	\$1,795.56	\$6,737.56	\$182.66	\$879.45	\$6,274.49	\$409.17	\$16,278.89
PERMANENT ROAD	\$6,053.34	\$22,714.26	\$615.79	\$2,686.21	\$21,153.06	\$1,658.22	\$54,880.88
BLDG & EQUIPT	\$1,256.11	\$4,713.37	\$127.78	\$615.24	\$4,389.42	\$286.24	\$11,388.16
LIABILITY INS	\$551.13	\$2,068.03	\$56.06	\$269.94	\$1,925.89	\$125.59	\$4,996.64
GENERAL ASSIST	\$1,629.13	\$6,113.04	\$165.73	\$797.94	\$5,692.88	\$371.25	\$14,769.97
LESS 1/2 RD &BR 1978.16	\$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:	\$25,915.73	\$95,266.62	\$2,636.36	\$12,414.69	\$88,582.86	\$6,184.51	\$231,000.77
PERCENTAGE COLLECTED:	11.11 %	51.94 %	53.07 %	58.39 %	96.35 %	99.00 %	99.00 %

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 \$272,558.94
GENERAL	\$17,957.34	\$24,062.65	\$1,344.30	\$6,680.97	\$21,998.22	\$3,391.56	\$75,435.04
ROAD & BRIDGE	\$20,485.83	\$17,500.50	\$1,533.60	\$7,621.75	\$15,145.31	\$3,869.12	\$66,156.11
JOINT BRIDGE	\$2,856.42	\$3,827.64	\$213.84	\$1,062.73	\$3,499.25	\$539.49	\$11,999.37
PERMANENT ROAD	\$13,875.27	\$18,592.99	\$1,038.74	\$5,162.27	\$16,997.79	\$2,620.61	\$58,287.67
BLDG & EQUIPT	\$2,282.37	\$3,058.40	\$170.86	\$849.15	\$2,796.00	\$431.07	\$9,587.85
CEMETERY	\$2,464.06	\$3,301.88	\$184.46	\$916.79	\$3,018.58	\$465.35	\$10,351.12
LIABILITY INS	\$3,071.90	\$4,116.35	\$229.96	\$1,142.89	\$3,763.19	\$580.18	\$12,904.47
SOCIAL SECURITY	\$1,462.29	\$1,959.48	\$109.47	\$544.06	\$1,791.36	\$276.17	\$6,142.83
GENERAL ASSIST	\$2,529.66	\$3,389.70	\$189.37	\$941.15	\$3,098.89	\$477.77	\$10,626.54
LESS 1/2 RD &BR 9950.76	\$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:	\$66,985.14	\$79,809.59	\$5,014.60	\$24,921.76	\$72,108.59	\$12,651.32	\$261,491.00
PERCENTAGE COLLECTED:	24.58 %	53.86 %	55.70 %	64.84 %	91.30 %	95.94 %	95.94 %

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
							\$138,661.06
GENERAL	\$4,681.24	\$11,819.91	\$481.65	\$2,136.19	\$10,231.10	\$2,182.64	\$31,532.73
ROAD & BRIDGE	\$7,354.42	\$18,568.90	\$756.70	\$3,356.09	\$16,072.88	\$3,429.03	\$49,538.02
JOINT BRIDGE	\$796.40	\$2,010.79	\$81.94	\$363.43	\$1,740.50	\$371.32	\$5,364.38
PERMANENT ROAD	\$6,762.05	\$17,073.26	\$695.78	\$3,085.73	\$14,778.11	\$3,152.75	\$45,547.68
BLDG & EQUIPT	\$1,098.86	\$2,774.48	\$113.07	\$501.45	\$2,401.54	\$512.35	\$7,401.75
PARK	\$584.14	\$1,474.92	\$60.10	\$266.56	\$1,276.66	\$272.36	\$3,934.74
GENERAL ASSIST	\$168.44	\$425.32	\$17.33	\$76.87	\$368.15	\$78.54	\$1,134.65
SUB TOTALS:	\$21,445.55	\$54,147.58	\$2,206.57	\$9,786.32	\$46,868.94	\$9,998.99	\$144,453.95
PERCENTAGE COLLECTED:	15.47 %	54.52 %	56.11 %	63.17 %	96.97 %	104.18 %	104.18 %

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
							\$151,876.26
GENERAL	\$9,191.26	\$13,957.57	\$988.13	\$3,993.72	\$12,693.14	\$2,422.85	\$43,246.67
ROAD & BRIDGE	\$8,202.19	\$8,115.32	\$881.82	\$3,564.04	\$6,987.02	\$2,162.21	\$29,912.60
JOINT BRIDGE	\$887.15	\$1,347.24	\$95.38	\$385.49	\$1,225.20	\$233.87	\$4,174.33
PERMANENT ROAD	\$8,293.19	\$12,594.25	\$891.59	\$3,603.60	\$11,453.01	\$2,185.98	\$39,021.62
BLDG & EQUIPT	\$1,535.26	\$2,331.45	\$165.06	\$667.10	\$2,120.26	\$404.71	\$7,223.84
CEMETERY	\$1,160.75	\$1,762.68	\$124.79	\$504.36	\$1,603.00	\$305.98	\$5,461.56
LIABILITY INS	\$1,053.46	\$1,599.75	\$113.25	\$457.74	\$1,454.82	\$277.69	\$4,956.71
SOCIAL SECURITY	\$422.22	\$641.17	\$45.39	\$183.46	\$583.08	\$111.30	\$1,986.62
GENERAL ASSIST	\$2,106.91	\$3,199.49	\$226.51	\$915.48	\$2,909.66	\$555.39	\$9,913.44
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
4340.59	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$32,852.39	\$45,548.92	\$3,531.92	\$14,274.99	\$41,029.19	\$8,659.98	\$145,897.39
PERCENTAGE COLLECTED:	21.63 %	51.62 %	53.95 %	63.35 %	90.36 %	96.06 %	96.06 %

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
							\$128,139.64
GENERAL	\$7,359.54	\$21,518.83	\$642.86	\$5,989.59	\$18,729.29	\$2,362.05	\$56,602.16
ROAD & BRIDGE	\$4,894.86	\$14,311.99	\$427.52	\$3,983.65	\$12,456.65	\$1,570.98	\$37,645.65
JOINT BRIDGE	\$686.78	\$2,008.06	\$59.98	\$558.93	\$1,747.74	\$220.42	\$5,281.91
PERMANENT ROAD	\$3,043.51	\$8,899.09	\$265.86	\$2,477.00	\$7,745.46	\$976.74	\$23,407.66
BLDG & EQUIPT	\$661.80	\$1,935.04	\$57.81	\$538.61	\$1,684.19	\$212.40	\$5,089.85
SUB TOTALS:	\$16,646.49	\$48,673.01	\$1,454.03	\$13,547.78	\$42,363.33	\$5,342.59	\$128,027.23
PERCENTAGE COLLECTED:	12.99 %	50.98 %	52.11 %	62.68 %	95.74 %	99.91 %	99.91 %

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
							\$596,212.60
GENERAL	\$24,757.83	\$50,111.76	\$4,114.64	\$16,595.21	\$47,129.80	\$5,682.36	\$148,391.60
IMRF	\$2,760.37	\$5,587.21	\$458.76	\$1,850.26	\$5,254.73	\$633.55	\$16,544.88
ROAD & BRIDGE	\$19,748.01	\$21,851.09	\$3,282.03	\$13,237.20	\$19,472.28	\$4,532.53	\$82,123.14
JOINT BRIDGE	\$2,426.67	\$4,911.79	\$403.30	\$1,626.61	\$4,619.48	\$556.97	\$14,544.82
PERMANENT ROAD	\$25,894.20	\$52,412.19	\$4,303.52	\$17,356.98	\$49,293.16	\$5,943.35	\$155,203.40
BLDG & EQUIPT	\$4,173.56	\$8,447.65	\$693.63	\$2,797.55	\$7,944.91	\$957.90	\$25,015.20
LIBRARY	\$19,170.57	\$38,802.71	\$3,186.06	\$12,850.07	\$36,493.71	\$4,399.98	\$114,903.10
GENERAL ASSIST	\$821.93	\$1,663.66	\$136.60	\$550.92	\$1,564.66	\$188.65	\$4,926.42
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
18120.56	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$99,753.14	\$183,788.06	\$16,578.54	\$66,864.80	\$171,772.73	\$22,895.29	\$561,652.56
PERCENTAGE COLLECTED:	16.73 %	47.56 %	50.34 %	61.55 %	90.36 %	94.20 %	94.20 %

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 \$414,185.74
GENERAL	\$16,671.28	\$28,207.04	\$1,671.66	\$8,113.54	\$28,072.86	\$3,075.44	\$85,811.82
ROAD & BRIDGE	\$22,539.24	\$16,355.24	\$2,259.95	\$10,969.22	\$16,173.94	\$4,157.84	\$72,455.43
PERMANENT ROAD	\$22,794.58	\$38,567.42	\$2,285.56	\$11,093.52	\$38,383.77	\$4,205.13	\$117,329.98
BLDG & EQUIPT	\$4,315.57	\$7,301.62	\$432.71	\$2,100.27	\$7,266.90	\$796.10	\$22,213.17
AUDIT	\$159.55	\$269.95	\$16.00	\$77.65	\$268.67	\$29.43	\$821.25
LIABILITY INS	\$2,061.12	\$3,487.32	\$206.67	\$1,003.10	\$3,470.73	\$380.22	\$10,609.16
SOCIAL SECURITY	\$1,549.91	\$2,622.37	\$155.41	\$754.31	\$2,609.90	\$285.92	\$7,977.82
GENERAL ASSIST	\$12,119.24	\$20,505.20	\$1,215.22	\$5,898.16	\$20,407.64	\$2,235.70	\$62,381.16
LESS 1/2 RD & BR 21779.47	\$.00 \$.00	\$.00 \$.00	\$.00 \$.00	\$.00 \$.00	\$.00 \$.00	\$.00 \$.00	\$.00 \$.00
SUB TOTALS:	\$82,210.49	\$117,316.16	\$8,243.18	\$40,009.77	\$116,654.41	\$15,165.78	\$379,599.79
PERCENTAGE COLLECTED:	19.85 %	48.17 %	50.16 %	59.82 %	87.99 %	91.65 %	91.65 %

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 \$435,222.36
GENERAL	\$18,414.34	\$38,423.11	\$1,392.23	\$11,184.75	\$35,848.71	\$5,108.28	\$110,371.42
ROAD & BRIDGE	\$20,085.35	\$41,909.72	\$1,518.54	\$12,199.75	\$39,101.99	\$5,572.06	\$120,387.41
JOINT BRIDGE	\$342.85	\$715.39	\$25.92	\$208.25	\$667.47	\$95.11	\$2,054.99
PERMANENT ROAD	\$24,572.42	\$51,273.08	\$1,857.77	\$14,925.22	\$47,837.84	\$6,816.75	\$147,283.08
BLDG & EQUIPT	\$4,237.59	\$8,842.06	\$320.38	\$2,573.89	\$8,249.69	\$1,175.59	\$25,399.20
GENERAL ASSIST	\$5,016.56	\$10,467.47	\$379.28	\$3,047.02	\$9,766.14	\$1,391.63	\$30,068.10
SUB TOTALS:	\$72,669.11	\$151,630.83	\$5,494.12	\$44,138.88	\$141,471.84	\$20,159.42	\$435,564.20
PERCENTAGE COLLECTED:	16.70 %	51.54 %	52.80 %	62.94 %	95.45 %	100.08 %	100.08 %

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 \$28,410.60
ASSESSING	\$5,625.09	\$9,773.18	\$410.01	\$2,998.32	\$8,763.97	\$931.79	\$28,502.36
SUB TOTALS:	\$5,625.09	\$9,773.18	\$410.01	\$2,998.32	\$8,763.97	\$931.79	\$28,502.36
PERCENTAGE COLLECTED:	19.80 %	54.20 %	55.64 %	66.20 %	97.04 %	100.32 %	100.32 %

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 \$47,760.92
ASSESSING	\$7,996.97	\$16,041.87	\$843.88	\$5,121.88	\$14,853.18	\$3,200.19	\$48,057.97
SUB TOTALS:	\$7,996.97	\$16,041.87	\$843.88	\$5,121.88	\$14,853.18	\$3,200.19	\$48,057.97
PERCENTAGE COLLECTED:	16.74 %	50.33 %	52.10 %	62.82 %	93.92 %	100.62 %	100.62 %

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 \$13,458.42
ASSESSING	\$2,041.08	\$5,076.90	\$216.72	\$1,447.72	\$4,233.45	\$501.60	\$13,517.47
SUB TOTALS:	\$2,041.08	\$5,076.90	\$216.72	\$1,447.72	\$4,233.45	\$501.60	\$13,517.47
PERCENTAGE COLLECTED:	15.17 %	52.89 %	54.50 %	65.26 %	96.71 %	100.44 %	100.44 %

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 \$19,472.02
ASSESSING	\$3,071.29	\$7,108.78	\$500.82	\$2,034.86	\$6,266.45	\$671.83	\$19,654.03
SUB TOTALS:	\$3,071.29	\$7,108.78	\$500.82	\$2,034.86	\$6,266.45	\$671.83	\$19,654.03
PERCENTAGE COLLECTED:	15.77 %	52.28 %	54.85 %	65.30 %	97.48 %	100.93 %	100.93 %

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
							\$17,942.18
ASSESSING	\$3,776.77	\$6,437.69	\$339.76	\$1,770.75	\$5,299.89	\$788.53	\$18,413.39
SUB TOTALS:	\$3,776.77	\$6,437.69	\$339.76	\$1,770.75	\$5,299.89	\$788.53	\$18,413.39
PERCENTAGE COLLECTED:	21.05 %	56.93 %	58.82 %	68.69 %	98.23 %	102.63 %	102.63 %

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
							\$6,373.68
ASSESSING	\$1,222.69	\$2,300.83	\$125.67	\$565.44	\$2,042.54	\$224.40	\$6,481.57
SUB TOTALS:	\$1,222.69	\$2,300.83	\$125.67	\$565.44	\$2,042.54	\$224.40	\$6,481.57
PERCENTAGE COLLECTED:	19.18 %	55.28 %	57.25 %	66.13 %	98.17 %	101.69 %	101.69 %

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
							\$21,685.52
ASSESSING	\$5,037.85	\$7,168.62	\$401.97	\$2,068.13	\$6,360.49	\$991.70	\$22,028.76
SUB TOTALS:	\$5,037.85	\$7,168.62	\$401.97	\$2,068.13	\$6,360.49	\$991.70	\$22,028.76
PERCENTAGE COLLECTED:	23.23 %	56.29 %	58.14 %	67.68 %	97.01 %	101.58 %	101.58 %

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
							\$9,669,619.56
GENERAL	\$916,618.31	\$1,701,841.93	\$71,141.86	\$587,826.66	\$1,722,575.53	\$181,506.21	\$5,181,510.50
BOND	\$177,750.58	\$330,020.07	\$13,795.89	\$113,990.84	\$334,040.47	\$35,197.92	\$1,004,795.77
IMRF	\$46,146.52	\$85,677.70	\$3,581.62	\$29,593.54	\$86,721.34	\$9,137.92	\$260,858.64
POLICE PROTECT	\$3,760.81	\$6,983.09	\$291.85	\$2,412.07	\$7,068.32	\$744.57	\$21,260.71
AUDIT	\$3,760.81	\$6,983.09	\$291.85	\$2,412.07	\$7,068.32	\$744.57	\$21,260.71
LIABILITY INS	\$46,146.52	\$85,677.70	\$3,581.62	\$29,593.54	\$86,721.34	\$9,137.92	\$260,858.64
SOCIAL SECURITY	\$59,477.24	\$110,427.51	\$4,616.31	\$38,142.25	\$111,772.55	\$11,777.77	\$336,213.63
RECREATION	\$194,501.50	\$361,121.72	\$15,095.90	\$124,733.65	\$365,521.30	\$38,514.65	\$1,099,488.72
MUSEUM	\$139,466.20	\$258,939.84	\$10,824.50	\$89,439.33	\$262,094.38	\$27,616.83	\$788,381.08
PAVING & LIGHT	\$12,990.12	\$24,118.58	\$1,008.16	\$8,330.76	\$24,412.53	\$2,572.16	\$73,432.31
SPEC RECREATION	\$108,530.76	\$201,503.54	\$8,423.48	\$69,600.53	\$203,958.34	\$21,491.04	\$613,507.69
SUB TOTALS:	\$1,709,149.37	\$3,173,294.77	\$132,653.04	\$1,096,075.24	\$3,211,954.42	\$338,441.56	\$9,661,568.40
PERCENTAGE COLLECTED:	17.68 %	50.49 %	51.86 %	63.20 %	96.42 %	99.92 %	99.92 %

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
							\$211,244.86
GENERAL	\$11,597.59	\$25,173.82	\$1,573.02	\$8,706.63	\$23,151.42	\$5,361.02	\$75,563.50
BOND	\$18,974.97	\$41,187.12	\$2,573.63	\$14,245.01	\$37,878.31	\$8,771.22	\$123,630.26
IMRF	\$1,043.70	\$2,265.50	\$141.56	\$783.55	\$2,083.48	\$482.46	\$6,800.25
AUDIT	\$210.71	\$457.32	\$28.58	\$158.17	\$420.60	\$97.39	\$1,372.77
LIABILITY INS	\$586.68	\$1,273.47	\$79.58	\$440.44	\$1,171.15	\$271.21	\$3,822.53
SUB TOTALS:	\$32,413.65	\$70,357.23	\$4,396.37	\$24,333.80	\$64,704.96	\$14,983.30	\$211,189.31
PERCENTAGE COLLECTED:	15.34 %	48.65 %	50.73 %	62.25 %	92.88 %	99.97 %	99.97 %

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
							\$75,875.12
GENERAL	\$5,266.56	\$10,251.36	\$1,020.34	\$3,544.41	\$9,169.92	\$1,436.66	\$30,689.25
AUDIT	\$134.80	\$262.39	\$26.12	\$90.72	\$234.71	\$36.77	\$785.51
LIABILITY INS	\$922.47	\$1,795.60	\$178.72	\$620.83	\$1,606.17	\$251.64	\$5,375.43
RECREATION	\$4,209.28	\$8,193.37	\$815.50	\$2,832.86	\$7,329.03	\$1,148.24	\$24,528.28
PAVING & LIGHT	\$237.89	\$463.05	\$46.09	\$160.10	\$414.20	\$64.89	\$1,386.22
SPEC RECREATION	\$2,444.95	\$4,759.10	\$473.68	\$1,645.47	\$4,257.05	\$666.96	\$14,247.21
SUB TOTALS:	\$13,215.95	\$25,724.87	\$2,560.45	\$8,894.39	\$23,011.08	\$3,605.16	\$77,011.90
PERCENTAGE COLLECTED:	17.42 %	51.32 %	54.70 %	66.42 %	96.75 %	101.50 %	101.50 %

914 URBANA 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
							\$5,034,497.06
GENERAL	\$322,978.78	\$744,675.89	\$23,542.07	\$183,737.85	\$743,623.98	\$87,376.59	\$2,105,935.16
BOND	\$108,532.71	\$250,238.42	\$7,911.03	\$61,742.78	\$249,884.67	\$29,361.87	\$707,671.48
IMRF	\$35,305.66	\$81,402.43	\$2,573.33	\$20,084.48	\$81,288.29	\$9,550.95	\$230,205.14
POLICE PROTECT	\$462.46	\$1,066.30	\$33.71	\$263.11	\$1,064.75	\$125.12	\$3,015.45
AUDIT	\$3,699.65	\$8,530.10	\$269.69	\$2,104.76	\$8,517.86	\$1,000.97	\$24,123.03
LIABILITY INS	\$33,067.42	\$76,241.89	\$2,410.39	\$18,811.90	\$76,133.47	\$8,946.19	\$215,611.26
SOCIAL SECURITY	\$28,291.14	\$65,229.43	\$2,062.04	\$16,094.00	\$65,138.18	\$7,653.27	\$184,468.06
RECREATION	\$137,748.76	\$317,600.33	\$10,040.50	\$78,362.98	\$317,152.26	\$37,265.38	\$898,170.21
MUSEUM	\$63,826.19	\$147,160.83	\$4,652.23	\$36,309.45	\$146,953.67	\$17,266.78	\$416,169.15
SPEC RECREATION	\$36,922.43	\$85,130.23	\$2,691.33	\$21,004.73	\$85,009.72	\$9,988.89	\$240,747.33
SUB TOTALS:	\$770,835.20	\$1,777,275.85	\$56,186.32	\$438,516.04	\$1,774,766.85	\$208,536.01	\$5,026,116.27
PERCENTAGE COLLECTED:	15.31 %	50.61 %	51.73 %	60.44 %	95.69 %	99.83 %	99.83 %

921 CU 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
							\$6,135,884.54
GENERAL	\$604,133.02	\$1,184,546.51	\$45,126.58	\$368,174.08	\$1,201,857.79	\$125,843.04	\$3,529,681.02
IMRF	\$186,654.76	\$365,981.98	\$13,942.40	\$113,752.23	\$371,330.93	\$38,880.65	\$1,090,542.95
AUDIT	\$2,412.89	\$4,730.87	\$180.26	\$1,470.47	\$4,799.91	\$502.67	\$14,097.07
LIABILITY INS	\$104,921.80	\$205,725.15	\$7,837.24	\$63,942.06	\$208,732.19	\$21,855.34	\$613,013.78
SOCIAL SECURITY	\$137,025.91	\$268,671.53	\$10,235.36	\$83,507.09	\$272,597.74	\$28,543.07	\$800,580.70
UNEMPLOY INS	\$4,406.67	\$8,640.34	\$329.16	\$2,685.52	\$8,766.63	\$917.92	\$25,746.24
WORKERS COMP	\$9,651.64	\$18,923.36	\$720.98	\$5,881.91	\$19,199.48	\$2,010.69	\$56,388.06
SUB TOTALS:	\$1,049,206.69	\$2,057,219.74	\$78,371.98	\$639,413.36	\$2,087,284.67	\$218,553.38	\$6,130,049.82
PERCENTAGE COLLECTED:	17.10 %	50.63 %	51.90 %	62.33 %	96.34 %	99.90 %	99.90 %

922	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SW MASS TRANSIT	5/10	6/10	7/10	8/10	9/10	10/10	\$38,697.76
GENERAL	\$6,065.55	\$12,885.56	\$572.38	\$4,222.21	\$12,316.28	\$1,172.80	\$37,234.78
LIABILITY INS	\$234.36	\$497.87	\$22.12	\$163.14	\$475.87	\$45.31	\$1,438.67
SUB TOTALS:	\$6,299.91	\$13,383.43	\$594.50	\$4,385.35	\$12,792.15	\$1,218.11	\$38,673.45
PERCENTAGE COLLECTED:	16.28 %	50.86 %	52.40 %	63.73 %	96.79 %	99.94 %	99.94 %

931	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
PUBLIC HEALTH	5/10	6/10	7/10	8/10	9/10	10/10	\$2,223,794.18
GENERAL	\$325,785.72	\$649,947.08	\$24,962.47	\$203,255.68	\$656,345.83	\$70,805.61	\$1,931,102.39
IMRF	\$29,044.51	\$57,944.19	\$2,225.46	\$18,120.68	\$58,514.68	\$6,312.47	\$172,161.99
AUDIT	\$4,197.46	\$8,374.07	\$321.62	\$2,618.79	\$8,456.50	\$912.25	\$24,880.69
LIABILITY INS	\$15,740.50	\$31,402.63	\$1,206.05	\$9,820.42	\$31,711.88	\$3,420.96	\$93,302.44
SUB TOTALS:	\$374,768.19	\$747,667.97	\$28,715.60	\$233,815.57	\$755,028.89	\$81,451.29	\$2,221,447.51
PERCENTAGE COLLECTED:	16.85 %	50.47 %	51.77 %	62.28 %	96.23 %	99.89 %	99.89 %

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 \$250,131.10
GENERAL	\$45,480.83	\$77,430.62	\$3,945.98	\$27,861.59	\$75,087.90	\$6,148.29	\$235,955.21
BUILD & MAIN	\$573.49	\$976.36	\$49.76	\$351.32	\$946.82	\$77.53	\$2,975.28
AUDIT	\$247.87	\$421.99	\$21.51	\$151.84	\$409.22	\$33.51	\$1,285.94
LIABILITY INS	\$986.60	\$1,679.68	\$85.60	\$604.39	\$1,628.86	\$133.37	\$5,118.50
SOCIAL SECURITY	\$1,312.23	\$2,234.05	\$113.84	\$803.88	\$2,166.46	\$177.39	\$6,807.85
SUB TOTALS:	\$48,601.02	\$82,742.70	\$4,216.69	\$29,773.02	\$80,239.26	\$6,570.09	\$252,142.78
PERCENTAGE COLLECTED:	19.43 %	52.51 %	54.20 %	66.10 %	98.18 %	100.80 %	100.80 %

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 \$92,761.12
GENERAL	\$8,279.06	\$20,993.35	\$638.55	\$4,779.29	\$17,484.65	\$2,143.28	\$54,318.18
BOND	\$3,428.05	\$8,692.56	\$264.40	\$1,978.93	\$7,239.74	\$887.45	\$22,491.13
BUILD & MAIN	\$1,106.75	\$2,806.40	\$85.36	\$638.90	\$2,337.36	\$286.51	\$7,261.28
AUDIT	\$178.23	\$451.94	\$13.75	\$102.89	\$376.41	\$46.14	\$1,169.36
LIABILITY INS	\$779.04	\$1,975.42	\$60.09	\$449.72	\$1,645.26	\$201.68	\$5,111.21
SOCIAL SECURITY	\$422.58	\$1,071.54	\$32.59	\$243.94	\$892.45	\$109.40	\$2,772.50
UNEMPLOY INS	\$83.37	\$211.39	\$6.43	\$48.12	\$176.06	\$21.58	\$546.95
WORKERS COMP	\$96.28	\$244.18	\$7.43	\$55.59	\$203.36	\$24.93	\$631.77
SUB TOTALS:	\$14,373.36	\$36,446.78	\$1,108.60	\$8,297.38	\$30,355.29	\$3,720.97	\$94,302.38
PERCENTAGE COLLECTED:	15.50 %	54.79 %	55.98 %	64.93 %	97.65 %	101.66 %	101.66 %

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	\$25,314.14
GENERAL	\$3,208.49	\$5,162.70	\$298.83	\$1,485.22	\$4,158.17	\$345.07	\$14,658.48
BUILD & MAIN	\$428.44	\$689.38	\$39.90	\$198.32	\$555.25	\$46.08	\$1,957.37
IMRF	\$338.03	\$543.92	\$31.48	\$156.48	\$438.09	\$36.36	\$1,544.36
AUDIT	\$4.49	\$7.23	\$.42	\$2.08	\$5.82	\$.48	\$20.52
WORKING CASH	\$1,068.56	\$1,719.39	\$99.52	\$494.64	\$1,384.84	\$114.92	\$4,881.87
LIABILITY INS	\$373.41	\$600.84	\$34.78	\$172.85	\$483.93	\$40.16	\$1,705.97
SOCIAL SECURITY	\$193.72	\$311.72	\$18.04	\$89.67	\$251.06	\$20.84	\$885.05
SUB TOTALS:	\$5,615.14	\$9,035.18	\$522.97	\$2,599.26	\$7,277.16	\$603.91	\$25,653.62
PERCENTAGE COLLECTED:	22.18 %	57.87 %	59.94 %	70.21 %	98.96 %	101.34 %	101.34 %

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	\$619,965.90
GENERAL	\$58,510.27	\$130,515.57	\$7,052.30	\$38,206.97	\$129,107.80	\$11,778.45	\$375,171.36
BOND	\$30,292.69	\$67,572.20	\$3,651.21	\$19,781.01	\$66,843.35	\$6,098.09	\$194,238.55
BUILD & MAIN	\$5,915.03	\$13,194.32	\$712.94	\$3,862.49	\$13,052.00	\$1,190.73	\$37,927.51
IMRF	\$1,532.09	\$3,417.54	\$184.66	\$1,000.45	\$3,380.68	\$308.42	\$9,823.84
AUDIT	\$67.88	\$151.41	\$8.18	\$44.32	\$149.78	\$13.66	\$435.23
LIABILITY INS	\$67.88	\$151.41	\$8.18	\$44.32	\$149.78	\$13.66	\$435.23
SOCIAL SECURITY	\$581.80	\$1,297.80	\$70.13	\$379.92	\$1,283.79	\$117.12	\$3,730.56
SUB TOTALS:	\$96,967.64	\$216,300.25	\$11,687.60	\$63,319.48	\$213,967.18	\$19,520.13	\$621,762.28
PERCENTAGE COLLECTED:	15.64 %	50.53 %	52.42 %	62.63 %	97.14 %	100.29 %	100.29 %

945	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
BEMENT PUB LIBR	5/10	6/10	7/10	8/10	9/10	10/10	\$11,827.62
GENERAL	\$2,036.48	\$3,456.93	\$117.32	\$667.27	\$2,571.29	\$282.76	\$9,132.05
BUILD & MAIN	\$252.03	\$427.82	\$14.52	\$82.58	\$318.22	\$34.99	\$1,130.16
AUDIT	\$30.89	\$52.43	\$1.78	\$10.12	\$39.00	\$4.29	\$138.51
LIABILITY INS	\$317.64	\$539.19	\$18.30	\$104.08	\$401.05	\$44.10	\$1,424.36
SOCIAL SECURITY	\$79.00	\$134.10	\$4.55	\$25.88	\$99.75	\$10.97	\$354.25
MEDICARE INS	\$17.49	\$29.71	\$1.01	\$5.73	\$22.09	\$2.43	\$78.46
SUB TOTALS:	\$2,733.53	\$4,640.18	\$157.48	\$895.66	\$3,451.40	\$379.54	\$12,257.79
PERCENTAGE COLLECTED:	23.11 %	62.34 %	63.67 %	71.25 %	100.43 %	103.64 %	103.64 %

946	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
MOYER DIST LIB	5/10	6/10	7/10	8/10	9/10	10/10	\$6,247.72
GENERAL	\$812.40	\$1,464.78	\$20.45	\$259.25	\$1,548.39	\$166.37	\$4,271.64
BUILD & MAIN	\$107.72	\$194.22	\$2.71	\$34.37	\$205.31	\$22.06	\$566.39
IMRF	\$21.36	\$38.51	\$.54	\$6.82	\$40.71	\$4.37	\$112.31
AUDIT	\$16.45	\$29.66	\$.41	\$5.25	\$31.35	\$3.37	\$86.49
WORKING CASH	\$262.00	\$472.39	\$6.60	\$83.61	\$499.36	\$53.65	\$1,377.61
LIABILITY INS	\$78.53	\$141.60	\$1.98	\$25.06	\$149.68	\$16.08	\$412.93
SOCIAL SECURITY	\$28.13	\$50.70	\$.71	\$8.97	\$53.60	\$5.77	\$147.88
SUB TOTALS:	\$1,326.59	\$2,391.86	\$33.40	\$423.33	\$2,528.40	\$271.67	\$6,975.25
PERCENTAGE COLLECTED:	21.23 %	59.52 %	60.05 %	66.83 %	107.30 %	111.64 %	111.64 %

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 \$85,222.24
GENERAL	\$14,269.60	\$28,623.59	\$1,505.67	\$9,139.45	\$26,502.77	\$5,710.31	\$85,751.39
SUB TOTALS:	\$14,269.60	\$28,623.59	\$1,505.67	\$9,139.45	\$26,502.77	\$5,710.31	\$85,751.39
PERCENTAGE COLLECTED:	16.74 %	50.33 %	52.10 %	62.82 %	93.92 %	100.62 %	100.62 %

	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:	46,121,817.80	93,201,351.16	3,948,220.08	28,427,819.81	91,384,667.79	10,340,985.66	273,424,862.30
PERCENTAGE COLLECTED:	16.90%	51.06%	52.51%	62.93%	96.42%	100.21%	100.21%