

101 COUNTY	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS \$27,315,946.10
GENERAL FIRST	\$1,122,328.52	\$2,861,999.69	\$132,865.14	\$599,325.33	\$2,680,332.75	\$274,060.54	\$7,670,911.97
BONDS	\$232,354.87	\$599,150.16	\$27,360.09	\$124,553.11	\$561,026.78	\$56,409.90	\$1,600,854.91
IMRF	\$445,660.37	\$1,136,459.40	\$52,758.75	\$237,983.72	\$1,064,321.85	\$108,825.32	\$3,046,009.41
COUNTY HIGHWAY	\$287,661.75	\$733,550.65	\$34,054.62	\$153,610.59	\$686,988.76	\$70,244.45	\$1,966,110.82
COUNTY BRIDGE	\$144,428.44	\$368,298.16	\$17,098.16	\$77,123.96	\$344,920.76	\$35,268.37	\$987,137.85
MENTAL HEALTH	\$528,918.60	\$1,363,869.88	\$62,280.81	\$283,525.28	\$1,277,087.99	\$128,408.03	\$3,644,090.59
HIGHWAY FED MAT	\$1,195.16	\$3,045.80	\$141.68	\$637.27	\$2,852.88	\$292.28	\$8,165.07
HEALTH	\$135,255.86	\$344,912.15	\$16,011.86	\$72,227.87	\$323,018.16	\$33,027.56	\$924,453.46
LIABILITY INS	\$162,785.09	\$415,112.87	\$19,270.91	\$86,928.38	\$388,762.94	\$39,749.98	\$1,112,610.17
SOCIAL SECURITY	\$213,852.05	\$545,333.54	\$25,316.63	\$114,196.91	\$510,718.38	\$52,220.56	\$1,461,638.07
EXTENSION EDUC	\$58,249.44	\$148,537.48	\$6,895.93	\$31,104.48	\$139,109.37	\$14,224.26	\$398,120.96
DEVELOP CARE	\$517,686.65	\$1,334,918.22	\$60,957.76	\$277,506.61	\$1,249,977.65	\$125,680.09	\$3,566,726.98
NURSING HOME	\$146,824.49	\$374,410.91	\$17,381.57	\$78,404.65	\$350,644.90	\$35,852.93	\$1,003,519.45
SUB TOTALS:	\$3,997,201.29	\$10,229,598.91	\$472,393.91	\$2,137,128.16	\$9,579,763.17	\$974,264.27	\$27,390,349.71
PERCENTAGE COLLECTED:	14.63 %	52.08 %	53.81 %	61.64 %	96.71 %	100.27 %	100.27 %

201 FOREST PRESERVE	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS \$2,930,394.70
GENERAL	\$224,314.75	\$578,557.45	\$26,391.70	\$120,300.04	\$541,805.84	\$55,060.96	\$1,546,430.74
BOND	\$30,260.89	\$78,049.31	\$3,560.34	\$16,228.89	\$73,091.43	\$7,427.95	\$208,618.81
IMRF	\$27,660.83	\$71,342.98	\$3,254.46	\$14,834.43	\$66,811.13	\$6,789.77	\$190,693.60
AUDIT	\$3,665.19	\$9,452.82	\$431.26	\$1,965.54	\$8,852.35	\$899.72	\$25,266.88
LIABILITY INS	\$18,242.10	\$47,051.03	\$2,146.24	\$9,783.36	\$44,062.17	\$4,477.69	\$125,762.59
SOCIAL SECURITY	\$25,060.81	\$64,636.51	\$2,948.56	\$13,439.94	\$60,530.73	\$6,151.59	\$172,768.14
IMP & DEV FUND	\$97,005.96	\$250,200.89	\$11,413.18	\$52,024.51	\$234,307.35	\$23,811.28	\$668,763.17
SUB TOTALS:	\$426,210.53	\$1,099,290.99	\$50,145.74	\$228,576.71	\$1,029,461.00	\$104,618.96	\$2,938,303.93
PERCENTAGE COLLECTED:	14.54 %	52.06 %	53.77 %	61.57 %	96.70 %	100.27 %	100.27 %

301 COMM COLL 505	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS
							\$18,117,155.90
BOND	\$332,474.59	\$857,564.34	\$39,178.90	\$178,444.19	\$803,163.98	\$81,568.64	\$2,292,394.64
AUDIT	\$10,009.01	\$25,811.52	\$1,179.69	\$5,370.99	\$24,174.55	\$2,456.11	\$69,001.87
LIABILITY INS	\$178,884.66	\$461,408.14	\$21,079.63	\$96,010.94	\$432,137.95	\$43,886.77	\$1,233,408.09
UNEMPLOY INS	\$1,053.58	\$2,717.01	\$124.18	\$565.37	\$2,544.69	\$258.54	\$7,263.37
WORKERS COMP	\$9,482.22	\$24,453.01	\$1,117.60	\$5,088.31	\$22,902.22	\$2,326.84	\$65,370.20
PROPERTY INS	\$32,669.77	\$84,270.91	\$3,849.62	\$17,535.23	\$78,924.78	\$8,014.67	\$225,264.98
BUILDING	\$520,314.72	\$1,342,067.42	\$61,314.06	\$279,260.78	\$1,256,932.18	\$127,652.99	\$3,587,542.15
PROT, HLTH, SAF	\$137,259.46	\$354,042.84	\$16,174.51	\$73,670.06	\$331,583.50	\$33,674.54	\$946,404.91
MEDICARE INS	\$59,803.76	\$154,255.47	\$7,047.24	\$32,097.86	\$144,470.00	\$14,672.01	\$412,346.34
EDUCATION	\$1,352,559.05	\$3,488,717.09	\$159,385.51	\$725,941.02	\$3,267,406.44	\$331,833.14	\$9,325,842.25
SUB TOTALS:	\$2,634,510.82	\$6,795,307.75	\$310,450.94	\$1,413,984.75	\$6,364,240.29	\$646,344.25	\$18,164,838.80
PERCENTAGE COLLECTED:	14.54 %	52.05 %	53.76 %	61.57 %	96.70 %	100.26 %	100.26 %

302 COMM COLL 507	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS
							\$64,598.54
BOND	\$1,522.96	\$3,595.75	\$138.78	\$513.83	\$3,140.87	\$411.94	\$9,324.13
AUDIT	\$87.61	\$206.86	\$7.98	\$29.56	\$180.69	\$23.70	\$536.40
LIABILITY INS	\$832.87	\$1,966.43	\$75.90	\$281.00	\$1,717.67	\$225.28	\$5,099.15
WORKERS COMP	\$124.39	\$293.69	\$11.34	\$41.97	\$256.53	\$33.65	\$761.57
BUILDING	\$1,309.88	\$3,092.66	\$119.36	\$441.94	\$2,701.42	\$354.31	\$8,019.57
PROT, HLTH, SAF	\$93.02	\$219.63	\$8.48	\$31.38	\$191.84	\$25.16	\$569.51
MEDICARE INS	\$332.07	\$784.02	\$30.26	\$112.04	\$684.84	\$89.82	\$2,033.05
EDUCATION	\$6,513.71	\$15,378.99	\$593.57	\$2,197.65	\$13,433.49	\$1,761.87	\$39,879.28
SUB TOTALS:	\$10,816.51	\$25,538.03	\$985.67	\$3,649.37	\$22,307.35	\$2,925.73	\$66,222.66
PERCENTAGE COLLECTED:	16.74 %	56.28 %	57.80 %	63.45 %	97.99 %	102.51 %	102.51 %

311	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SCHOOL DIST 130	5/11	6/11	7/11	8/11	9/11	10/11	\$573,307.60
EDUCATION	\$60,298.38	\$163,508.78	\$5,375.32	\$35,761.49	\$138,915.38	\$19,364.81	\$423,224.16
BUILDING	\$7,540.43	\$20,447.08	\$672.19	\$4,472.04	\$17,371.63	\$2,421.61	\$52,924.98
IMRF	\$1,693.26	\$4,591.55	\$150.95	\$1,004.23	\$3,900.93	\$543.79	\$11,884.71
TRANSPORTATION	\$3,620.07	\$9,816.41	\$322.71	\$2,146.98	\$8,339.92	\$1,162.58	\$25,408.67
WORKING CASH	\$1,509.75	\$4,093.94	\$134.59	\$895.40	\$3,478.17	\$484.86	\$10,596.71
FIRE & SAFETY	\$1,509.75	\$4,093.94	\$134.59	\$895.40	\$3,478.17	\$484.86	\$10,596.71
SPECIAL ED	\$600.56	\$1,628.53	\$53.54	\$356.18	\$1,383.58	\$192.87	\$4,215.26
LIABILITY INS	\$3,261.40	\$8,843.81	\$290.74	\$1,934.26	\$7,513.61	\$1,047.40	\$22,891.22
SOCIAL SECURITY	\$1,868.42	\$5,066.53	\$166.56	\$1,108.12	\$4,304.47	\$600.04	\$13,114.14
TECH & LEASING	\$1,509.77	\$4,093.94	\$134.58	\$895.39	\$3,478.18	\$484.85	\$10,596.71
SUB TOTALS:	\$83,411.79	\$226,184.51	\$7,435.77	\$49,469.49	\$192,164.04	\$26,787.67	\$585,453.27
PERCENTAGE COLLECTED:	14.55 %	54.00 %	55.30 %	63.93 %	97.45 %	102.12 %	102.12 %

312	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SCHOOL DIST 137	5/11	6/11	7/11	8/11	9/11	10/11	\$4,093,403.48
EDUCATION	\$303,905.66	\$725,923.53	\$40,028.15	\$174,847.05	\$676,876.96	\$85,361.50	\$2,006,942.85
BUILDING	\$44,164.09	\$105,491.98	\$5,816.96	\$25,409.07	\$98,364.45	\$12,404.88	\$291,651.43
IMRF	\$60,077.96	\$143,505.21	\$7,913.01	\$34,564.85	\$133,809.38	\$16,874.79	\$396,745.20
TRANSPORTATION	\$21,218.50	\$50,682.92	\$2,794.74	\$12,207.71	\$47,258.52	\$5,959.89	\$140,122.28
WORKING CASH	\$8,141.98	\$19,449.26	\$1,072.40	\$4,684.35	\$18,135.24	\$2,286.93	\$53,770.16
SPECIAL ED	\$3,515.86	\$8,399.16	\$463.08	\$2,022.79	\$7,831.74	\$987.54	\$23,220.17
LIABILITY INS	\$175,792.79	\$419,904.41	\$23,154.09	\$101,139.46	\$391,533.67	\$49,376.95	\$1,160,901.37
SUB TOTALS:	\$616,816.84	\$1,473,356.47	\$81,242.43	\$354,875.28	\$1,373,809.96	\$173,252.48	\$4,073,353.46
PERCENTAGE COLLECTED:	15.07 %	51.06 %	53.05 %	61.72 %	95.28 %	99.51 %	99.51 %

313	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SCHOOL DIST 142	5/11	6/11	7/11	8/11	9/11	10/11	\$469,027.14
EDUCATION	\$46,596.80	\$129,953.63	\$5,120.74	\$17,566.41	\$121,368.05	\$25,838.75	\$346,444.38
BUILDING	\$8,197.41	\$22,861.71	\$900.85	\$3,090.32	\$21,351.32	\$4,545.61	\$60,947.22
IMRF	\$1,731.57	\$4,829.17	\$190.29	\$652.78	\$4,510.13	\$960.19	\$12,874.13
TRANSPORTATION	\$2,879.47	\$8,030.54	\$316.44	\$1,085.52	\$7,499.99	\$1,596.72	\$21,408.68
WORKING CASH	\$1,005.22	\$2,803.45	\$110.47	\$378.96	\$2,618.24	\$557.41	\$7,473.75
FIRE & SAFETY	\$1,154.38	\$3,219.45	\$126.86	\$435.19	\$3,006.75	\$640.12	\$8,582.75
SPECIAL ED	\$434.51	\$1,211.82	\$47.75	\$163.81	\$1,131.75	\$240.95	\$3,230.59
LIABILITY INS	\$12.97	\$36.17	\$1.43	\$4.89	\$33.78	\$7.19	\$96.43
SOCIAL SECURITY	\$1,699.15	\$4,738.74	\$186.73	\$640.56	\$4,425.67	\$942.21	\$12,633.06
TECH & LEASING	\$1,141.41	\$3,183.28	\$125.42	\$430.28	\$2,972.97	\$632.92	\$8,486.28
SUB TOTALS:	\$64,852.89	\$180,867.96	\$7,126.98	\$24,448.72	\$168,918.65	\$35,962.07	\$482,177.27
PERCENTAGE COLLECTED:	13.83 %	52.39 %	53.91 %	59.12 %	95.14 %	102.80 %	102.80 %

314	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SCHOOL DIST 169	5/11	6/11	7/11	8/11	9/11	10/11	\$2,976,002.60
EDUCATION	\$279,733.68	\$697,199.07	\$37,316.05	\$162,760.75	\$612,215.94	\$59,345.28	\$1,848,570.77
BOND	\$37,656.46	\$93,853.66	\$5,023.31	\$21,910.10	\$82,413.63	\$7,988.79	\$248,845.95
BUILDING	\$70,792.33	\$176,440.53	\$9,443.59	\$41,189.94	\$154,933.79	\$15,018.54	\$467,818.72
IMRF	\$7,775.40	\$19,379.11	\$1,037.23	\$4,524.05	\$17,016.96	\$1,649.55	\$51,382.30
TRANSPORTATION	\$20,749.48	\$51,715.23	\$2,767.95	\$12,072.91	\$45,411.55	\$4,401.99	\$137,119.11
SPECIAL ED	\$3,435.64	\$8,562.98	\$458.31	\$1,999.00	\$7,519.22	\$728.87	\$22,704.02
LIABILITY INS	\$9,900.08	\$24,674.71	\$1,320.66	\$5,760.28	\$21,667.06	\$2,100.29	\$65,423.08
SOCIAL SECURITY	\$14,691.90	\$36,617.60	\$1,959.88	\$8,548.36	\$32,154.20	\$3,116.87	\$97,088.81
TECHNOLOGY	\$7,323.34	\$18,252.58	\$976.91	\$4,261.03	\$16,027.73	\$1,553.64	\$48,395.23
SUB TOTALS:	\$452,058.31	\$1,126,695.47	\$60,303.89	\$263,026.42	\$989,360.08	\$95,903.82	\$2,987,347.99
PERCENTAGE COLLECTED:	15.19 %	53.05 %	55.08 %	63.91 %	97.16 %	100.38 %	100.38 %

315	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SCHOOL DIST 188	5/11	6/11	7/11	8/11	9/11	10/11	\$826,633.14
EDUCATION	\$74,728.34	\$181,781.83	\$9,205.98	\$34,284.76	\$159,649.19	\$18,105.03	\$477,755.13
BUILDING	\$21,015.71	\$51,122.17	\$2,588.98	\$9,641.84	\$44,897.85	\$5,091.64	\$134,358.19
IMRF	\$5,605.93	\$13,636.81	\$690.61	\$2,571.96	\$11,976.47	\$1,358.19	\$35,839.97
TRANSPORTATION	\$6,609.78	\$16,078.75	\$814.28	\$3,032.51	\$14,121.10	\$1,601.40	\$42,257.82
WORKING CASH	\$2,333.63	\$5,676.72	\$287.49	\$1,070.65	\$4,985.56	\$565.39	\$14,919.44
FIRE & SAFETY	\$2,333.63	\$5,676.72	\$287.49	\$1,070.65	\$4,985.56	\$565.39	\$14,919.44
SPECIAL ED	\$938.67	\$2,283.37	\$115.64	\$430.65	\$2,005.36	\$227.42	\$6,001.11
LIABILITY INS	\$8,878.23	\$21,596.90	\$1,093.73	\$4,073.26	\$18,967.39	\$2,151.00	\$56,760.51
SOCIAL SECURITY	\$5,605.93	\$13,636.81	\$690.61	\$2,571.96	\$11,976.47	\$1,358.19	\$35,839.97
TECH & LEASING	\$2,320.59	\$5,645.00	\$285.87	\$1,064.67	\$4,957.71	\$562.23	\$14,836.07
SUB TOTALS:	\$130,370.44	\$317,135.08	\$16,060.68	\$59,812.91	\$278,522.66	\$31,585.88	\$833,487.65
PERCENTAGE COLLECTED:	15.77 %	54.14 %	56.08 %	63.31 %	97.01 %	100.83 %	100.83 %

320	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SCHOOL DIST 61V	5/11	6/11	7/11	8/11	9/11	10/11	\$44,992.52
EDUCATION	\$4,449.91	\$10,290.21	\$234.78	\$1,357.61	\$8,819.06	\$120.73	\$25,272.30
BUILDING	\$666.26	\$1,540.69	\$35.15	\$203.27	\$1,320.43	\$18.08	\$3,783.88
IMRF	\$137.85	\$318.76	\$7.27	\$42.06	\$273.19	\$3.74	\$782.87
TRANSPORTATION	\$320.06	\$740.12	\$16.89	\$97.65	\$634.31	\$8.68	\$1,817.71
WORKING CASH	\$133.09	\$307.77	\$7.02	\$40.61	\$263.77	\$3.61	\$755.87
FIRE & SAFETY	\$133.09	\$307.77	\$7.02	\$40.61	\$263.77	\$3.61	\$755.87
SPECIAL ED	\$53.08	\$122.74	\$2.80	\$16.19	\$105.19	\$1.44	\$301.44
LIABILITY INS	\$1,757.94	\$4,065.15	\$92.75	\$536.33	\$3,483.98	\$47.69	\$9,983.84
SOCIAL SECURITY	\$137.85	\$318.76	\$7.27	\$42.06	\$273.19	\$3.74	\$782.87
TECHNOLOGY	\$133.08	\$307.79	\$7.04	\$40.58	\$263.77	\$3.61	\$755.87
SUB TOTALS:	\$7,922.21	\$18,319.76	\$417.99	\$2,416.97	\$15,700.66	\$214.93	\$44,992.52
PERCENTAGE COLLECTED:	17.61 %	58.33 %	59.25 %	64.63 %	99.52 %	100.00 %	100.00 %

331 HIGH SCHOOL 193	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS
							\$4,386,762.64
EDUCATION	\$495,753.34	\$1,192,213.66	\$58,878.98	\$270,118.67	\$1,093,282.86	\$143,485.14	\$3,253,732.65
BUILDING	\$76,063.72	\$182,922.04	\$9,033.84	\$41,444.46	\$167,743.04	\$22,015.01	\$499,222.11
IMRF	\$19,551.59	\$47,018.47	\$2,322.08	\$10,652.98	\$43,116.83	\$5,658.79	\$128,320.74
TRANSPORTATION	\$34,282.24	\$82,442.79	\$4,071.59	\$18,679.19	\$75,601.55	\$9,922.26	\$224,999.62
FIRE & SAFETY	\$8,369.69	\$20,127.82	\$994.04	\$4,560.35	\$18,457.59	\$2,422.43	\$54,931.92
SPECIAL ED	\$11,382.78	\$27,374.37	\$1,351.89	\$6,202.08	\$25,102.87	\$3,294.50	\$74,708.49
LIABILITY INS	\$14,128.03	\$33,975.70	\$1,677.94	\$7,697.87	\$31,156.35	\$4,089.06	\$92,724.95
SOCIAL SECURITY	\$10,043.63	\$24,154.06	\$1,192.85	\$5,472.42	\$22,149.78	\$2,906.89	\$65,919.63
SUB TOTALS:	\$669,575.02	\$1,610,228.91	\$79,523.21	\$364,828.02	\$1,476,610.87	\$193,794.08	\$4,394,560.11
PERCENTAGE COLLECTED:	15.26 %	51.97 %	53.78 %	62.10 %	95.76 %	100.18 %	100.18 %

332 HIGH SCHOOL 225	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS
							\$305,174.22
EDUCATION	\$26,852.40	\$63,399.52	\$2,446.91	\$9,059.75	\$55,379.03	\$7,263.35	\$164,400.96
BOND	\$5,671.96	\$13,391.72	\$516.85	\$1,913.67	\$11,697.57	\$1,534.22	\$34,725.99
BUILDING	\$4,348.51	\$10,266.98	\$396.26	\$1,467.14	\$8,968.14	\$1,176.23	\$26,623.26
IMRF	\$546.76	\$1,290.91	\$49.82	\$184.47	\$1,127.60	\$147.89	\$3,347.45
TRANSPORTATION	\$2,089.94	\$4,934.43	\$190.44	\$705.13	\$4,310.19	\$565.31	\$12,795.44
WORKING CASH	\$868.68	\$2,050.98	\$79.16	\$293.08	\$1,791.52	\$234.97	\$5,318.39
FIRE & SAFETY	\$868.68	\$2,050.98	\$79.16	\$293.08	\$1,791.52	\$234.97	\$5,318.39
SPECIAL ED	\$347.47	\$820.39	\$31.66	\$117.23	\$716.61	\$93.99	\$2,127.35
LIABILITY INS	\$8,088.94	\$19,098.28	\$737.10	\$2,729.13	\$16,682.21	\$2,187.99	\$49,523.65
SOCIAL SECURITY	\$546.76	\$1,290.91	\$49.82	\$184.47	\$1,127.60	\$147.89	\$3,347.45
TECHNOLOGY	\$868.67	\$2,050.99	\$79.17	\$293.09	\$1,791.52	\$234.98	\$5,318.42
SUB TOTALS:	\$51,098.77	\$120,646.09	\$4,656.35	\$17,240.24	\$105,383.51	\$13,821.79	\$312,846.75
PERCENTAGE COLLECTED:	16.74 %	56.28 %	57.80 %	63.45 %	97.99 %	102.51 %	102.51 %

333 HIGH SCHOOL 305	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS
							\$3,194,698.16
EDUCATION	\$235,489.65	\$578,019.50	\$28,454.20	\$124,893.05	\$501,136.10	\$49,066.76	\$1,517,059.26
BONDS	\$100,631.91	\$247,005.31	\$12,159.35	\$53,370.61	\$214,150.70	\$20,967.72	\$648,285.60
BUILDING	\$64,011.27	\$157,118.36	\$7,734.48	\$33,948.68	\$136,219.77	\$13,337.43	\$412,369.99
IMRF	\$3,093.30	\$7,592.56	\$373.76	\$1,640.54	\$6,582.66	\$644.52	\$19,927.34
TRANSPORTATION	\$30,733.39	\$75,436.39	\$3,713.51	\$16,299.60	\$65,402.45	\$6,403.63	\$197,988.97
WORKING CASH	\$12,822.21	\$31,472.58	\$1,549.31	\$6,800.32	\$27,286.36	\$2,671.64	\$82,602.42
FIRE & SAFETY	\$12,822.21	\$31,472.58	\$1,549.31	\$6,800.32	\$27,286.36	\$2,671.64	\$82,602.42
SPECIAL ED	\$5,138.86	\$12,613.48	\$620.93	\$2,725.42	\$10,935.75	\$1,070.74	\$33,105.18
LIABILITY INS	\$18,459.99	\$45,310.93	\$2,230.52	\$9,790.35	\$39,284.04	\$3,846.34	\$118,922.17
SOCIAL SECURITY	\$3,093.30	\$7,592.56	\$373.76	\$1,640.54	\$6,582.66	\$644.52	\$19,927.34
TECHNOLOGY	\$12,622.65	\$30,983.49	\$1,525.19	\$6,694.49	\$26,862.30	\$2,630.06	\$81,318.18
SUB TOTALS:	\$498,918.74	\$1,224,617.74	\$60,284.32	\$264,603.92	\$1,061,729.15	\$103,955.00	\$3,214,108.87
PERCENTAGE COLLECTED:	15.62 %	53.95 %	55.84 %	64.12 %	97.35 %	100.61 %	100.61 %

341 UNIT SCHOOL 1C	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS
							\$3,177,754.80
EDUCATION	\$321,677.12	\$768,643.76	\$46,436.91	\$147,169.79	\$616,847.13	\$69,441.68	\$1,970,216.39
BOND	\$65,533.57	\$156,591.72	\$9,460.35	\$29,982.12	\$125,666.99	\$14,146.98	\$401,381.73
BUILDING	\$59,282.36	\$141,654.51	\$8,557.93	\$27,122.14	\$113,679.68	\$12,797.51	\$363,094.13
IMRF	\$7,240.99	\$17,302.26	\$1,045.30	\$3,312.81	\$13,885.30	\$1,563.14	\$44,349.80
TRANSPORTATION	\$23,754.62	\$56,761.39	\$3,429.19	\$10,867.92	\$45,551.79	\$5,128.00	\$145,492.91
WORKING CASH	\$833.50	\$1,991.63	\$120.32	\$381.33	\$1,598.31	\$179.93	\$5,105.02
FIRE & SAFETY	\$5,365.63	\$12,821.10	\$774.58	\$2,454.82	\$10,289.11	\$1,158.30	\$32,863.54
SPECIAL ED	\$8,022.39	\$19,169.42	\$1,158.10	\$3,670.31	\$15,383.72	\$1,731.82	\$49,135.76
LIABILITY INS	\$19,430.86	\$46,429.82	\$2,805.02	\$8,889.77	\$37,260.56	\$4,194.61	\$119,010.64
SOCIAL SECURITY	\$9,793.57	\$23,401.62	\$1,413.78	\$4,480.63	\$18,780.13	\$2,114.19	\$59,983.92
SUB TOTALS:	\$520,934.61	\$1,244,767.23	\$75,201.48	\$238,331.64	\$998,942.72	\$112,456.16	\$3,190,633.84
PERCENTAGE COLLECTED:	16.39 %	55.56 %	57.93 %	65.43 %	96.87 %	100.41 %	100.41 %

344 UNIT SCHOOL 3	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS \$11,712,274.50
EDUCATION	\$953,422.65	\$2,387,749.20	\$122,279.12	\$547,085.73	\$2,268,438.23	\$256,082.16	\$6,535,057.09
BOND	\$248,003.09	\$621,098.28	\$31,807.09	\$142,307.24	\$590,063.26	\$66,611.77	\$1,699,890.73
BUILDING	\$194,663.56	\$487,514.90	\$24,966.14	\$111,700.36	\$463,154.77	\$52,285.17	\$1,334,284.90
IMRF	\$61,743.51	\$154,630.28	\$7,918.78	\$35,429.19	\$146,903.72	\$16,583.84	\$423,209.32
TRANSPORTATION	\$77,865.42	\$195,005.96	\$9,986.46	\$44,680.14	\$185,261.91	\$20,914.07	\$533,713.96
WORKING CASH	\$19,380.60	\$48,536.73	\$2,485.62	\$11,120.83	\$46,111.44	\$5,205.48	\$132,840.70
FIRE & SAFETY	\$19,380.60	\$48,536.73	\$2,485.62	\$11,120.83	\$46,111.44	\$5,205.48	\$132,840.70
SPECIAL ED	\$15,607.39	\$39,087.10	\$2,001.69	\$8,955.71	\$37,134.00	\$4,192.03	\$106,977.92
LIABILITY INS	\$43,563.47	\$109,100.25	\$5,587.14	\$24,997.26	\$103,648.73	\$11,700.82	\$298,597.67
SOCIAL SECURITY	\$61,743.51	\$154,630.28	\$7,918.78	\$35,429.19	\$146,903.72	\$16,583.84	\$423,209.32
TECHNOLOGY	\$19,723.61	\$49,395.78	\$2,529.59	\$11,317.66	\$46,927.59	\$5,297.62	\$135,191.85
SUB TOTALS:	\$1,715,097.41	\$4,295,285.49	\$219,966.03	\$984,144.14	\$4,080,658.81	\$460,662.28	\$11,755,814.16
PERCENTAGE COLLECTED:	14.64 %	51.32 %	53.20 %	61.60 %	96.44 %	100.37 %	100.37 %

345 UNIT SCHOOL 4	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS \$72,679,545.32
EDUCATION	\$8,018,937.53	\$20,388,475.14	\$845,283.13	\$4,533,293.45	\$19,553,284.87	\$1,911,112.26	\$55,250,386.38
BUILDING	\$1,052,791.85	\$2,676,768.09	\$110,975.43	\$595,168.98	\$2,567,117.23	\$250,905.84	\$7,253,727.42
IMRF	\$318,885.11	\$810,767.79	\$33,615.34	\$180,267.81	\$777,556.57	\$76,001.57	\$2,197,094.19
TRANSPORTATION	\$295,679.35	\$751,785.54	\$31,166.68	\$167,158.94	\$720,988.73	\$70,465.03	\$2,037,244.27
WORKING CASH	\$4,216.06	\$10,713.60	\$445.19	\$2,380.42	\$10,275.27	\$1,006.64	\$29,037.18
FIRE & SAFETY	\$4,216.06	\$10,713.60	\$445.19	\$2,380.42	\$10,275.27	\$1,006.64	\$29,037.18
SPECIAL ED	\$177,386.86	\$451,002.67	\$18,699.89	\$100,275.52	\$432,528.80	\$42,279.02	\$1,222,172.76
LIABILITY INS	\$369,590.57	\$939,703.38	\$38,958.29	\$208,940.40	\$901,209.13	\$88,081.29	\$2,546,483.06
SOCIAL SECURITY	\$317,861.39	\$808,189.52	\$33,504.21	\$179,701.62	\$775,081.73	\$75,749.90	\$2,190,088.37
SUB TOTALS:	\$10,559,564.78	\$26,848,119.33	\$1,113,093.35	\$5,969,567.56	\$25,748,317.60	\$2,516,608.19	\$72,755,270.81
PERCENTAGE COLLECTED:	14.53 %	51.47 %	53.00 %	61.21 %	96.64 %	100.10 %	100.10 %

346 UNIT SCHOOL 5P	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS
							\$288,231.04
EDUCATION	\$29,437.83	\$86,828.04	\$4,620.17	\$9,242.85	\$51,153.58	\$7,127.74	\$188,410.21
BONDS	\$3,388.06	\$9,993.21	\$531.74	\$1,063.78	\$5,887.36	\$820.35	\$21,684.50
BUILDING	\$5,016.75	\$14,797.11	\$787.36	\$1,575.15	\$8,717.52	\$1,214.70	\$32,108.59
IMRF	\$1,050.02	\$3,097.07	\$164.80	\$329.68	\$1,824.60	\$254.24	\$6,720.41
TRANSPORTATION	\$1,913.37	\$5,643.55	\$300.30	\$600.76	\$3,324.82	\$463.28	\$12,246.08
WORKING CASH	\$476.01	\$1,404.00	\$74.71	\$149.46	\$827.15	\$115.26	\$3,046.59
FIRE & SAFETY	\$476.01	\$1,404.00	\$74.71	\$149.46	\$827.15	\$115.26	\$3,046.59
SPECIAL ED	\$382.67	\$1,128.71	\$60.06	\$120.15	\$664.96	\$92.66	\$2,449.21
LIABILITY INS	\$3,145.39	\$9,277.44	\$493.66	\$987.58	\$5,465.68	\$761.59	\$20,131.34
SOCIAL SECURITY	\$1,381.34	\$4,074.37	\$216.80	\$433.71	\$2,400.36	\$334.45	\$8,841.03
SUB TOTALS:	\$46,667.45	\$137,647.50	\$7,324.31	\$14,652.58	\$81,093.18	\$11,299.53	\$298,684.55
PERCENTAGE COLLECTED:	16.19 %	63.95 %	66.49 %	71.57 %	99.71 %	103.63 %	103.63 %

348 UNIT SCHOOL 7	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS
							\$6,816,294.84
EDUCATION	\$659,124.48	\$1,629,645.54	\$102,575.16	\$278,337.25	\$1,391,585.55	\$167,795.59	\$4,229,063.57
BOND	\$166,696.54	\$412,147.15	\$25,941.87	\$70,393.16	\$351,940.35	\$42,436.51	\$1,069,555.58
BUILDING	\$128,059.72	\$316,619.94	\$19,929.08	\$54,077.48	\$270,367.83	\$32,600.60	\$821,654.65
IMRF	\$27,910.45	\$69,006.91	\$4,343.52	\$11,786.12	\$58,926.32	\$7,105.26	\$179,078.58
TRANSPORTATION	\$45,203.99	\$111,764.13	\$7,034.80	\$19,088.89	\$95,437.53	\$11,507.73	\$290,037.07
SPECIAL ED	\$6,567.17	\$16,236.92	\$1,022.00	\$2,773.20	\$13,865.02	\$1,671.83	\$42,136.14
LIABILITY INS	\$28,129.36	\$69,548.14	\$4,377.58	\$11,878.56	\$59,388.49	\$7,160.99	\$180,483.12
SOCIAL SECURITY	\$32,835.82	\$81,184.61	\$5,110.03	\$13,866.02	\$69,325.10	\$8,359.13	\$210,680.71
SUB TOTALS:	\$1,094,527.53	\$2,706,153.34	\$170,334.04	\$462,200.68	\$2,310,836.19	\$278,637.64	\$7,022,689.42
PERCENTAGE COLLECTED:	16.06 %	55.76 %	58.26 %	65.04 %	98.94 %	103.03 %	103.03 %

349 UNIT SCHOOL 25P	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS
							\$309,428.52
EDUCATION	\$25,273.01	\$63,431.33	\$1,331.89	\$6,172.95	\$51,711.39	\$2,832.99	\$150,753.56
BOND	\$11,723.52	\$29,424.22	\$617.83	\$2,863.48	\$23,987.63	\$1,314.16	\$69,930.84
BUILDING	\$5,815.08	\$14,594.93	\$306.46	\$1,420.34	\$11,898.29	\$651.84	\$34,686.94
IMRF	\$1,348.72	\$3,385.09	\$71.08	\$329.43	\$2,759.64	\$151.19	\$8,045.15
TRANSPORTATION	\$3,102.07	\$7,785.70	\$163.48	\$757.68	\$6,347.17	\$347.73	\$18,503.83
WORKING CASH	\$772.92	\$1,939.92	\$40.73	\$188.79	\$1,581.49	\$86.64	\$4,610.49
FIRE & SAFETY	\$772.92	\$1,939.92	\$40.73	\$188.79	\$1,581.49	\$86.64	\$4,610.49
SPECIAL ED	\$622.49	\$1,562.35	\$32.81	\$152.04	\$1,273.68	\$69.78	\$3,713.15
LIABILITY INS	\$1,094.54	\$2,747.13	\$57.68	\$267.34	\$2,239.55	\$122.69	\$6,528.93
SOCIAL SECURITY	\$1,348.73	\$3,385.08	\$71.08	\$329.42	\$2,759.64	\$151.19	\$8,045.14
SUB TOTALS:	\$51,874.00	\$130,195.67	\$2,733.77	\$12,670.26	\$106,139.97	\$5,814.85	\$309,428.52
PERCENTAGE COLLECTED:	16.76 %	58.84 %	59.72 %	63.82 %	98.12 %	100.00 %	100.00 %

350 UNIT SCHOOL 39P	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS
							\$12,771.36
EDUCATION	\$261.86	\$2,808.86	\$111.26	\$261.86	\$2,920.12	\$0.00	\$6,363.96
BOND	\$110.25	\$1,182.62	\$46.84	\$110.25	\$1,229.46	\$0.00	\$2,679.42
BUILDING	\$60.91	\$653.32	\$25.88	\$60.91	\$679.19	\$0.00	\$1,480.21
IMRF	\$9.30	\$99.77	\$3.95	\$9.30	\$103.73	\$0.00	\$226.05
TRANSPORTATION	\$24.38	\$261.55	\$10.36	\$24.38	\$271.91	\$0.00	\$592.58
WORKING CASH	\$6.10	\$65.39	\$2.59	\$6.10	\$67.98	\$0.00	\$148.16
FIRE & SAFETY	\$6.10	\$65.39	\$2.59	\$6.10	\$67.98	\$0.00	\$148.16
SPECIAL ED	\$4.89	\$52.42	\$2.08	\$4.89	\$54.50	\$0.00	\$118.78
LIABILITY INS	\$22.33	\$239.57	\$9.49	\$22.33	\$249.06	\$0.00	\$542.78
SOCIAL SECURITY	\$13.35	\$143.18	\$5.67	\$13.35	\$148.85	\$0.00	\$324.40
TECH & LEASING	\$6.04	\$64.82	\$2.57	\$6.04	\$67.39	\$0.00	\$146.86
SUB TOTALS:	\$525.51	\$5,636.89	\$223.28	\$525.51	\$5,860.17	\$0.00	\$12,771.36
PERCENTAGE COLLECTED:	4.11 %	48.25 %	50.00 %	54.11 %	100.00 %	.00 %	100.00 %

351	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
UNIT SCHOOL 116	5/11	6/11	7/11	8/11	9/11	10/11	\$31,018,327.74
EDUCATION	\$2,600,085.35	\$8,074,795.57	\$378,692.24	\$1,379,256.91	\$7,562,394.07	\$711,269.12	\$20,706,493.26
BOND	\$492,275.54	\$1,528,801.90	\$71,698.00	\$261,135.32	\$1,431,789.30	\$134,664.97	\$3,920,365.03
BUILDING	\$397,084.38	\$1,233,205.13	\$57,833.86	\$210,640.63	\$1,154,946.53	\$108,624.78	\$3,162,335.31
IMRF	\$20,203.99	\$62,755.90	\$2,942.66	\$10,717.91	\$58,772.20	\$5,526.90	\$160,919.56
TRANSPORTATION	\$156,191.48	\$485,051.13	\$22,748.63	\$82,853.73	\$454,273.32	\$42,727.16	\$1,243,845.45
WORKING CASH	\$.13	\$14.16	\$.06	\$.56	\$11.43	\$.00	\$26.34
FIRE & SAFETY	\$43,904.85	\$136,376.13	\$6,394.64	\$23,290.94	\$127,718.72	\$12,010.37	\$349,695.65
SPECIAL ED	\$24,866.05	\$77,194.47	\$3,621.55	\$13,189.56	\$72,299.83	\$6,802.33	\$197,973.79
LIABILITY INS	\$65,662.77	\$203,935.43	\$9,563.57	\$34,832.36	\$190,992.48	\$17,962.41	\$522,949.02
SOCIAL SECURITY	\$85,089.15	\$264,218.80	\$12,392.81	\$45,135.74	\$247,456.69	\$23,276.75	\$677,569.94
SUB TOTALS:	\$3,885,363.69	\$12,066,348.62	\$565,888.02	\$2,061,053.66	\$11,300,654.57	\$1,062,864.79	\$30,942,173.35
PERCENTAGE COLLECTED:	12.53 %	51.43 %	53.25 %	59.90 %	96.33 %	99.75 %	99.75 %

352	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
UNIT SCHL 301D	5/11	6/11	7/11	8/11	9/11	10/11	\$138,608.28
EDUCATION	\$13,390.85	\$29,689.32	\$1,471.25	\$7,588.00	\$25,035.94	\$3,646.27	\$80,821.63
BOND	\$3,555.09	\$7,882.12	\$390.60	\$2,014.51	\$6,646.71	\$968.04	\$21,457.07
BUILDING	\$2,444.42	\$5,419.60	\$268.57	\$1,385.14	\$4,570.16	\$665.60	\$14,753.49
IMRF	\$439.16	\$973.67	\$48.25	\$248.85	\$821.06	\$119.58	\$2,650.57
TRANSPORTATION	\$978.23	\$2,168.87	\$107.48	\$554.32	\$1,828.93	\$266.37	\$5,904.20
WORKING CASH	\$243.98	\$540.93	\$26.81	\$138.25	\$456.15	\$66.43	\$1,472.55
FIRE & SAFETY	\$243.98	\$540.93	\$26.81	\$138.25	\$456.15	\$66.43	\$1,472.55
SPECIAL ED	\$195.18	\$432.74	\$21.44	\$110.60	\$364.92	\$53.15	\$1,178.03
LIABILITY INS	\$1,061.88	\$2,354.33	\$116.67	\$601.72	\$1,985.32	\$289.15	\$6,409.07
SOCIAL SECURITY	\$439.16	\$973.67	\$48.25	\$248.85	\$821.06	\$119.58	\$2,650.57
LEASE, PUR, REN	\$243.97	\$540.94	\$26.79	\$138.27	\$456.14	\$66.44	\$1,472.55
SUB TOTALS:	\$23,235.90	\$51,517.12	\$2,552.92	\$13,166.76	\$43,442.54	\$6,327.04	\$140,242.28
PERCENTAGE COLLECTED:	16.76 %	53.93 %	55.77 %	65.27 %	96.61 %	101.18 %	101.18 %

353 UNIT SCHL 302D	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS \$459,496.24
EDUCATION	\$41,492.78	\$91,443.83	\$1,198.98	\$14,994.68	\$66,547.19	\$6,407.40	\$222,084.86
BOND	\$10,752.54	\$23,696.98	\$310.71	\$3,885.76	\$17,245.20	\$1,660.43	\$57,551.62
BUILDING	\$10,020.01	\$22,082.59	\$289.54	\$3,621.04	\$16,070.35	\$1,547.31	\$53,630.84
IMRF	\$837.18	\$1,845.02	\$24.19	\$302.54	\$1,342.69	\$129.28	\$4,480.90
TRANSPORTATION	\$4,011.49	\$8,840.72	\$115.92	\$1,449.67	\$6,433.73	\$619.46	\$21,470.99
WORKING CASH	\$1,002.87	\$2,210.18	\$28.98	\$362.42	\$1,608.43	\$154.87	\$5,367.75
FIRE & SAFETY	\$1,002.87	\$2,210.18	\$28.98	\$362.42	\$1,608.43	\$154.87	\$5,367.75
SPECIAL ED	\$802.30	\$1,768.14	\$23.18	\$289.93	\$1,286.75	\$123.89	\$4,294.19
LIABILITY INS	\$15,444.24	\$34,036.79	\$446.28	\$5,581.25	\$24,769.88	\$2,384.93	\$82,663.37
SOCIAL SECURITY	\$837.18	\$1,845.02	\$24.19	\$302.54	\$1,342.69	\$129.28	\$4,480.90
LEASE, PUR, REN	\$1,002.89	\$2,210.19	\$28.97	\$362.42	\$1,608.44	\$154.86	\$5,367.77
SUB TOTALS:	\$87,206.35	\$192,189.64	\$2,519.92	\$31,514.67	\$139,863.78	\$13,466.58	\$466,760.94
PERCENTAGE COLLECTED:	18.98 %	60.80 %	61.35 %	68.21 %	98.65 %	101.58 %	101.58 %

354 UNIT SCHOOL 8	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS \$2,630,376.32
EDUCATION	\$348,948.67	\$419,030.93	\$30,625.06	\$85,126.74	\$380,350.90	\$53,058.12	\$1,317,140.42
BOND	\$109,906.77	\$131,980.26	\$9,645.84	\$26,811.98	\$119,797.38	\$16,711.47	\$414,853.70
BUILDING	\$72,727.20	\$87,333.61	\$6,382.82	\$17,741.95	\$79,271.99	\$11,058.27	\$274,515.84
IMRF	\$22,137.45	\$26,583.50	\$1,942.87	\$5,400.48	\$24,129.62	\$3,366.03	\$83,559.95
TRANSPORTATION	\$29,090.88	\$34,933.44	\$2,553.13	\$7,096.78	\$31,708.80	\$4,423.31	\$109,806.34
WORKING CASH	\$7,237.24	\$8,690.76	\$635.17	\$1,765.54	\$7,888.53	\$1,100.43	\$27,317.67
SPECIAL EDUC	\$5,818.18	\$6,986.69	\$510.63	\$1,419.36	\$6,341.76	\$884.66	\$21,961.28
LIABILITY INS	\$84,292.60	\$101,221.79	\$7,397.84	\$20,563.35	\$91,878.17	\$12,816.80	\$318,170.55
SOCIAL SECURITY	\$22,137.45	\$26,583.50	\$1,942.87	\$5,400.48	\$24,129.62	\$3,366.03	\$83,559.95
LEASE, PUR, REN	\$7,237.25	\$8,690.75	\$635.15	\$1,765.54	\$7,888.54	\$1,100.44	\$27,317.67
SUB TOTALS:	\$709,533.69	\$852,035.23	\$62,271.38	\$173,092.20	\$773,385.31	\$107,885.56	\$2,678,203.37
PERCENTAGE COLLECTED:	26.97 %	59.37 %	61.73 %	68.31 %	97.72 %	101.82 %	101.82 %

355 UNIT SCHOOL 10F	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS
							\$124,512.70
EDUCATION	\$20,232.43	\$31,063.12	\$2,689.91	\$5,047.71	\$20,684.46	\$6,569.68	\$86,287.31
BOND	\$2,823.20	\$4,334.49	\$375.35	\$704.35	\$2,886.27	\$916.72	\$12,040.38
BUILDING	\$2,770.65	\$4,253.81	\$368.36	\$691.24	\$2,832.55	\$899.66	\$11,816.27
IMRF	\$475.89	\$730.63	\$63.27	\$118.73	\$486.52	\$154.52	\$2,029.56
TRANSPORTATION	\$1,109.43	\$1,703.32	\$147.50	\$276.79	\$1,134.21	\$360.24	\$4,731.49
WORKING CASH	\$277.36	\$425.83	\$36.87	\$69.20	\$283.55	\$90.06	\$1,182.87
SPECIAL EDUC	\$221.89	\$340.66	\$29.50	\$55.36	\$226.84	\$72.05	\$946.30
LIABILITY INS	\$782.44	\$1,201.29	\$104.03	\$195.21	\$799.92	\$254.07	\$3,336.96
SOCIAL SECURITY	\$502.13	\$770.97	\$66.76	\$125.26	\$513.38	\$163.06	\$2,141.56
SUB TOTALS:	\$29,195.42	\$44,824.12	\$3,881.55	\$7,283.85	\$29,847.70	\$9,480.06	\$124,512.70
PERCENTAGE COLLECTED:	23.45 %	59.45 %	62.56 %	68.41 %	92.39 %	100.00 %	100.00 %

356 UNIT SCHOOL 5F	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS
							\$145,626.22
EDUCATION	\$9,199.86	\$47,646.01	\$950.54	\$8,259.12	\$39,119.30	\$4,806.34	\$109,981.17
BOND	\$1,230.80	\$6,374.28	\$127.17	\$1,104.94	\$5,233.54	\$643.01	\$14,713.74
BUILDING	\$1,279.49	\$6,626.45	\$132.20	\$1,148.65	\$5,440.59	\$668.45	\$15,295.83
IMRF	\$293.50	\$1,520.02	\$30.32	\$263.49	\$1,248.00	\$153.33	\$3,508.66
TRANSPORTATION	\$512.61	\$2,654.78	\$52.96	\$460.19	\$2,179.68	\$267.80	\$6,128.02
WORKING CASH	\$128.49	\$665.45	\$13.28	\$115.35	\$546.36	\$67.13	\$1,536.06
FIRE & SAFETY	\$127.14	\$658.44	\$13.14	\$114.14	\$540.61	\$66.42	\$1,519.89
SPECIAL ED	\$102.79	\$532.36	\$10.62	\$92.28	\$437.09	\$53.70	\$1,228.84
LIABILITY INS	\$353.01	\$1,828.23	\$36.47	\$316.91	\$1,501.05	\$184.42	\$4,220.09
SOCIAL SECURITY	\$297.54	\$1,541.04	\$30.74	\$267.12	\$1,265.25	\$155.47	\$3,557.16
SUB TOTALS:	\$13,525.23	\$70,047.06	\$1,397.44	\$12,142.19	\$57,511.47	\$7,066.07	\$161,689.46
PERCENTAGE COLLECTED:	9.29 %	57.39 %	58.35 %	66.69 %	106.18 %	111.03 %	111.03 %

357 UNIT SCHOOL 76V	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS \$657.76
EDUCATION	\$.00	\$182.82	\$.00	\$.00	\$182.82	\$.00	\$365.64
BOND	\$.00	\$29.11	\$.00	\$.00	\$29.11	\$.00	\$58.22
BUILDING	\$.00	\$43.54	\$.00	\$.00	\$43.54	\$.00	\$87.08
IMRF	\$.00	\$14.93	\$.00	\$.00	\$14.93	\$.00	\$29.86
TRANSPORTATION	\$.00	\$14.50	\$.00	\$.00	\$14.50	\$.00	\$29.00
WORKING CASH	\$.00	\$3.62	\$.00	\$.00	\$3.62	\$.00	\$7.24
SPECIAL ED	\$.00	\$2.89	\$.00	\$.00	\$2.89	\$.00	\$5.78
LIABILITY INS	\$.00	\$20.85	\$.00	\$.00	\$20.85	\$.00	\$41.70
SOCIAL SECURITY	\$.00	\$12.99	\$.00	\$.00	\$12.99	\$.00	\$25.98
TECHNOLOGY	\$.00	\$3.63	\$.00	\$.00	\$3.63	\$.00	\$7.26
SUB TOTALS:	\$.00	\$328.88	\$.00	\$.00	\$328.88	\$.00	\$657.76
PERCENTAGE COLLECTED:	.00 %	50.00 %	.00 %	.00 %	100.00 %	.00 %	100.00 %

358 SCHOOL DIST 197	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS \$1,550,311.62
EDUCATION	\$188,853.34	\$416,070.40	\$15,462.95	\$78,791.86	\$357,654.18	\$36,441.38	\$1,093,274.11
BUILDING	\$44,265.88	\$97,523.95	\$3,624.40	\$18,468.25	\$83,831.60	\$8,541.60	\$256,255.68
IMRF	\$6,733.17	\$14,834.13	\$551.30	\$2,809.16	\$12,751.42	\$1,299.24	\$38,978.42
TRANSPORTATION	\$11,789.81	\$25,974.61	\$965.33	\$4,918.85	\$22,327.78	\$2,274.98	\$68,251.36
WORKING CASH	\$3,353.07	\$7,387.28	\$274.54	\$1,398.94	\$6,350.10	\$647.01	\$19,410.94
SPECIAL ED	\$1,973.98	\$4,348.96	\$161.63	\$823.57	\$3,738.37	\$380.90	\$11,427.41
LIABILITY INS	\$6,706.13	\$14,774.55	\$549.09	\$2,797.88	\$12,700.21	\$1,294.02	\$38,821.88
SOCIAL SECURITY	\$6,733.18	\$14,834.12	\$551.29	\$2,809.16	\$12,751.41	\$1,299.25	\$38,978.41
SUB TOTALS:	\$270,408.56	\$595,748.00	\$22,140.53	\$112,817.67	\$512,105.07	\$52,178.38	\$1,565,398.21
PERCENTAGE COLLECTED:	17.44 %	55.87 %	57.30 %	64.58 %	97.61 %	100.97 %	100.97 %

401 ALLERTON FIRE	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS
							\$8,231.42
GENERAL	\$1,558.57	\$2,871.61	\$390.27	\$397.81	\$2,781.92	\$85.55	\$8,085.73
AUDIT	\$28.08	\$51.74	\$7.03	\$7.17	\$50.13	\$1.54	\$145.69
SUB TOTALS:	\$1,586.65	\$2,923.35	\$397.30	\$404.98	\$2,832.05	\$87.09	\$8,231.42
PERCENTAGE COLLECTED:	19.28 %	54.79 %	59.62 %	64.54 %	98.94 %	100.00 %	100.00 %

402 BROADLANDS FIRE	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS
							\$63,564.42
GENERAL	\$13,338.38	\$20,735.33	\$537.38	\$3,944.79	\$17,469.16	\$2,141.84	\$58,166.88
EMER & RESCUE	\$1,631.74	\$2,536.65	\$65.74	\$482.58	\$2,137.08	\$262.02	\$7,115.81
SUB TOTALS:	\$14,970.12	\$23,271.98	\$603.12	\$4,427.37	\$19,606.24	\$2,403.86	\$65,282.69
PERCENTAGE COLLECTED:	23.55 %	60.16 %	61.11 %	68.08 %	98.92 %	102.70 %	102.70 %

403 CARROLL FIRE	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS \$118,022.24
GENERAL	\$16,779.67	\$39,725.14	\$2,251.19	\$7,228.36	\$39,485.19	\$4,748.32	\$110,217.87
LIABILITY INS	\$1,187.64	\$2,811.68	\$159.34	\$511.61	\$2,794.70	\$336.08	\$7,801.05
SUB TOTALS:	\$17,967.31	\$42,536.82	\$2,410.53	\$7,739.97	\$42,279.89	\$5,084.40	\$118,018.92
PERCENTAGE COLLECTED:	15.22 %	51.27 %	53.31 %	59.87 %	95.69 %	100.00 %	100.00 %

404 CORNBELT FIRE	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS \$876,915.32
GENERAL	\$108,233.46	\$281,363.60	\$13,844.95	\$64,489.47	\$256,140.36	\$28,763.72	\$752,835.56
EMER & RESCUE	\$18,133.68	\$47,140.31	\$2,319.61	\$10,804.72	\$42,914.35	\$4,819.14	\$126,131.81
SUB TOTALS:	\$126,367.14	\$328,503.91	\$16,164.56	\$75,294.19	\$299,054.71	\$33,582.86	\$878,967.37
PERCENTAGE COLLECTED:	14.41 %	51.87 %	53.72 %	62.30 %	96.40 %	100.23 %	100.23 %

405 E PRAIRIE FIRE	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS
							\$103,053.00
GENERAL	\$14,317.63	\$33,017.42	\$1,199.38	\$5,815.64	\$31,189.24	\$3,251.10	\$88,790.41
AUDIT	\$194.03	\$447.46	\$16.25	\$78.81	\$422.68	\$44.06	\$1,203.29
LIABILITY INS	\$3,289.69	\$7,586.25	\$275.58	\$1,336.24	\$7,166.20	\$746.99	\$20,400.95
SUB TOTALS:	\$17,801.35	\$41,051.13	\$1,491.21	\$7,230.69	\$38,778.12	\$4,042.15	\$110,394.65
PERCENTAGE COLLECTED:	17.27 %	57.11 %	58.56 %	65.57 %	103.20 %	107.12 %	107.12 %

406 EDGE SCOTT FIRE	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS
							\$94,968.80
GENERAL	\$14,501.87	\$29,136.96	\$3,433.23	\$6,984.77	\$25,982.45	\$5,105.98	\$85,145.26
AUDIT	\$201.50	\$404.86	\$47.71	\$97.05	\$361.03	\$70.95	\$1,183.10
LIABILITY INS	\$1,416.98	\$2,846.98	\$335.46	\$682.49	\$2,538.74	\$498.90	\$8,319.55
SUB TOTALS:	\$16,120.35	\$32,388.80	\$3,816.40	\$7,764.31	\$28,882.22	\$5,675.83	\$94,647.91
PERCENTAGE COLLECTED:	16.97 %	51.08 %	55.10 %	63.27 %	93.69 %	99.66 %	99.66 %

407 GIFFORD FIRE	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS
							\$165,003.86
GENERAL	\$18,309.87	\$42,201.35	\$2,123.63	\$8,071.79	\$38,373.11	\$4,002.60	\$113,082.35
BOND	\$7,343.17	\$16,924.85	\$851.68	\$3,237.19	\$15,389.54	\$1,605.24	\$45,351.67
LIABILITY INS	\$1,049.41	\$2,418.72	\$121.71	\$462.63	\$2,199.30	\$229.40	\$6,481.17
SUB TOTALS:	\$26,702.45	\$61,544.92	\$3,097.02	\$11,771.61	\$55,961.95	\$5,837.24	\$164,915.19
PERCENTAGE COLLECTED:	16.18 %	53.48 %	55.36 %	62.49 %	96.41 %	99.95 %	99.95 %

408 HOMER FIRE	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS
							\$107,454.18
GENERAL	\$21,625.43	\$33,651.55	\$3,557.44	\$7,907.59	\$30,878.76	\$5,310.19	\$102,930.96
AUDIT	\$80.58	\$125.39	\$13.26	\$29.47	\$115.06	\$19.79	\$383.55
LIABILITY INS	\$1,316.91	\$2,049.26	\$216.63	\$481.54	\$1,880.41	\$323.37	\$6,268.12
SUB TOTALS:	\$23,022.92	\$35,826.20	\$3,787.33	\$8,418.60	\$32,874.23	\$5,653.35	\$109,582.63
PERCENTAGE COLLECTED:	21.43 %	54.77 %	58.29 %	66.13 %	96.72 %	101.98 %	101.98 %

409 IVESDALE FIRE	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS \$90,006.54
GENERAL	\$9,891.82	\$27,711.77	\$894.97	\$2,450.53	\$20,345.08	\$2,163.77	\$63,457.94
FIRE PENSION	\$1,179.61	\$3,304.66	\$106.73	\$292.23	\$2,426.17	\$258.03	\$7,567.43
AUDIT	\$116.65	\$326.79	\$10.55	\$28.90	\$239.92	\$25.52	\$748.33
LIABILITY INS	\$2,951.21	\$8,267.78	\$267.01	\$731.11	\$6,069.94	\$645.56	\$18,932.61
SOCIAL SECURITY	\$441.81	\$1,237.72	\$39.98	\$109.45	\$908.69	\$96.64	\$2,834.29
SUB TOTALS:	\$14,581.10	\$40,848.72	\$1,319.24	\$3,612.22	\$29,989.80	\$3,189.52	\$93,540.60
PERCENTAGE COLLECTED:	16.20 %	61.58 %	63.05 %	67.06 %	100.38 %	103.93 %	103.93 %

410 LINCLNSHR FIRE	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS \$73,025.56
GENERAL	\$10,805.78	\$26,264.27	\$1,595.13	\$5,344.11	\$24,858.29	\$1,822.17	\$70,689.75
AUDIT	\$225.07	\$547.06	\$33.22	\$111.31	\$517.77	\$37.95	\$1,472.38
LIABILITY INS	\$111.43	\$270.82	\$16.45	\$55.11	\$256.33	\$18.79	\$728.93
SUB TOTALS:	\$11,142.28	\$27,082.15	\$1,644.80	\$5,510.53	\$25,632.39	\$1,878.91	\$72,891.06
PERCENTAGE COLLECTED:	15.26 %	52.34 %	54.60 %	62.14 %	97.24 %	99.82 %	99.82 %

411 LUDLOW FIRE	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS
							\$74,097.88
GENERAL	\$5,711.88	\$15,292.70	\$641.68	\$2,230.35	\$13,356.89	\$3,343.26	\$40,576.76
BOND	\$4,465.32	\$11,955.22	\$501.64	\$1,743.60	\$10,441.88	\$2,613.63	\$31,721.29
AUDIT	\$61.10	\$163.57	\$6.86	\$23.86	\$142.87	\$35.76	\$434.02
LIABILITY INS	\$480.19	\$1,285.63	\$53.95	\$187.49	\$1,122.89	\$281.06	\$3,411.21
SUB TOTALS:	\$10,718.49	\$28,697.12	\$1,204.13	\$4,185.30	\$25,064.53	\$6,273.71	\$76,143.28
PERCENTAGE COLLECTED:	14.47 %	53.19 %	54.82 %	60.47 %	94.29 %	102.76 %	102.76 %

412 NO PIATT FIRE	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS
							\$7,012.76
GENERAL	\$664.85	\$2,462.26	\$184.34	\$421.64	\$2,108.02	\$369.36	\$6,210.47
EMERG & RESCUE	\$96.46	\$357.23	\$26.75	\$61.17	\$305.84	\$53.59	\$901.04
SUB TOTALS:	\$761.31	\$2,819.49	\$211.09	\$482.81	\$2,413.86	\$422.95	\$7,111.51
PERCENTAGE COLLECTED:	10.86 %	51.06 %	54.07 %	60.96 %	95.38 %	101.41 %	101.41 %

413	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
OGDN/ROYAL FIRE	5/11	6/11	7/11	8/11	9/11	10/11	\$73,551.84
GENERAL	\$12,428.00	\$29,147.43	\$1,232.98	\$5,797.16	\$23,033.01	\$2,900.73	\$74,539.31
SUB TOTALS:	\$12,428.00	\$29,147.43	\$1,232.98	\$5,797.16	\$23,033.01	\$2,900.73	\$74,539.31
PERCENTAGE COLLECTED:	16.90 %	56.53 %	58.20 %	66.08 %	97.40 %	101.34 %	101.34 %

414	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
PESOTUM FIRE	5/11	6/11	7/11	8/11	9/11	10/11	\$65,098.80
GENERAL	\$10,432.27	\$26,562.89	\$1,101.80	\$4,774.05	\$21,543.37	\$1,896.37	\$66,310.75
SUB TOTALS:	\$10,432.27	\$26,562.89	\$1,101.80	\$4,774.05	\$21,543.37	\$1,896.37	\$66,310.75
PERCENTAGE COLLECTED:	16.03 %	56.83 %	58.52 %	65.86 %	98.95 %	101.86 %	101.86 %

415	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
PHILO FIRE	5/11	6/11	7/11	8/11	9/11	10/11	\$107,919.84
GENERAL	\$15,102.47	\$42,731.81	\$2,763.00	\$6,935.29	\$37,760.70	\$3,897.80	\$109,191.07
SUB TOTALS:	\$15,102.47	\$42,731.81	\$2,763.00	\$6,935.29	\$37,760.70	\$3,897.80	\$109,191.07
PERCENTAGE COLLECTED:	13.99 %	53.59 %	56.15 %	62.58 %	97.57 %	101.18 %	101.18 %

416	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
ROLL ACRE FIRE	5/11	6/11	7/11	8/11	9/11	10/11	\$11,297.56
GENERAL	\$1,638.47	\$4,517.26	\$270.28	\$1,064.76	\$3,681.34	\$125.45	\$11,297.56
SUB TOTALS:	\$1,638.47	\$4,517.26	\$270.28	\$1,064.76	\$3,681.34	\$125.45	\$11,297.56
PERCENTAGE COLLECTED:	14.50 %	54.49 %	56.88 %	66.30 %	98.89 %	100.00 %	100.00 %

417 SANG VALLY FIRE	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS \$100,715.56
GENERAL	\$13,580.31	\$34,231.44	\$1,895.73	\$6,488.97	\$27,395.59	\$3,092.49	\$86,684.53
LIABILITY INS	\$2,323.56	\$5,856.91	\$324.36	\$1,110.25	\$4,687.31	\$529.12	\$14,831.51
SUB TOTALS:	\$15,903.87	\$40,088.35	\$2,220.09	\$7,599.22	\$32,082.90	\$3,621.61	\$101,516.04
PERCENTAGE COLLECTED:	15.79 %	55.59 %	57.80 %	65.34 %	97.20 %	100.79 %	100.79 %

418 SIDNEY FIRE	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS \$83,814.46
GENERAL	\$17,262.76	\$25,812.19	\$1,643.65	\$4,203.02	\$22,956.53	\$2,679.44	\$74,557.59
AUDIT	\$90.32	\$135.05	\$8.60	\$21.99	\$120.11	\$14.02	\$390.09
LIABILITY INS	\$2,717.56	\$4,063.44	\$258.75	\$661.66	\$3,613.90	\$421.81	\$11,737.12
SUB TOTALS:	\$20,070.64	\$30,010.68	\$1,911.00	\$4,886.67	\$26,690.54	\$3,115.27	\$86,684.80
PERCENTAGE COLLECTED:	23.95 %	59.75 %	62.03 %	67.86 %	99.71 %	103.42 %	103.42 %

419 S JOE STAN FIRE	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS \$230,095.92
GENERAL	\$23,975.24	\$58,519.96	\$2,606.74	\$13,040.03	\$51,777.00	\$4,397.63	\$154,316.60
AUDIT	\$136.51	\$333.19	\$14.84	\$74.25	\$294.80	\$25.04	\$878.63
LIABILITY INS	\$2,737.36	\$6,681.47	\$297.62	\$1,488.84	\$5,911.60	\$502.10	\$17,618.99
EMERG & RESCUE	\$9,074.23	\$22,148.87	\$986.61	\$4,935.44	\$19,596.76	\$1,664.42	\$58,406.33
SUB TOTALS:	\$35,923.34	\$87,683.49	\$3,905.81	\$19,538.56	\$77,580.16	\$6,589.19	\$231,220.55
PERCENTAGE COLLECTED:	15.61 %	53.72 %	55.42 %	63.91 %	97.63 %	100.49 %	100.49 %

420 THOMASBORO FIRE	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS \$161,457.12
GENERAL	\$23,178.97	\$58,773.78	\$1,647.22	\$12,324.68	\$54,027.01	\$5,266.63	\$155,218.29
AUDIT	\$75.78	\$192.15	\$5.39	\$40.29	\$176.63	\$17.22	\$507.46
LIABILITY INS	\$1,190.48	\$3,018.65	\$84.60	\$633.00	\$2,774.86	\$270.50	\$7,972.09
SUB TOTALS:	\$24,445.23	\$61,984.58	\$1,737.21	\$12,997.97	\$56,978.50	\$5,554.35	\$163,697.84
PERCENTAGE COLLECTED:	15.14 %	53.53 %	54.61 %	62.66 %	97.95 %	101.39 %	101.39 %

421	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
WINDSOR PK FIRE	5/11	6/11	7/11	8/11	9/11	10/11	\$12,596.70
GENERAL	\$2,231.96	\$4,686.33	\$251.35	\$1,247.79	\$3,861.92	\$317.35	\$12,596.70
SUB TOTALS:	\$2,231.96	\$4,686.33	\$251.35	\$1,247.79	\$3,861.92	\$317.35	\$12,596.70
PERCENTAGE COLLECTED:	17.72 %	54.92 %	56.92 %	66.82 %	97.48 %	100.00 %	100.00 %

422	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
CHERRY HIL FIRE	5/11	6/11	7/11	8/11	9/11	10/11	\$12,178.02
GENERAL	\$2,565.75	\$3,965.45	\$309.95	\$1,309.25	\$3,602.85	\$424.77	\$12,178.02
SUB TOTALS:	\$2,565.75	\$3,965.45	\$309.95	\$1,309.25	\$3,602.85	\$424.77	\$12,178.02
PERCENTAGE COLLECTED:	21.07 %	53.63 %	56.18 %	66.93 %	96.51 %	100.00 %	100.00 %

424	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SCOTT FIRE	5/11	6/11	7/11	8/11	9/11	10/11	\$115,319.14
GENERAL	\$9,028.86	\$32,673.03	\$701.53	\$3,539.61	\$29,766.36	\$2,730.53	\$78,439.92
LIABILITY INS	\$1,612.92	\$5,836.75	\$125.32	\$632.34	\$5,317.48	\$487.78	\$14,012.59
EMER & RESCUE	\$2,788.03	\$10,089.12	\$216.63	\$1,093.00	\$9,191.57	\$843.17	\$24,221.52
SUB TOTALS:	\$13,429.81	\$48,598.90	\$1,043.48	\$5,264.95	\$44,275.41	\$4,061.48	\$116,674.03
PERCENTAGE COLLECTED:	11.65 %	53.79 %	54.69 %	59.26 %	97.65 %	101.17 %	101.17 %

425	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SADORUS FIRE	5/11	6/11	7/11	8/11	9/11	10/11	\$61,699.32
GENERAL	\$10,531.60	\$20,714.37	\$1,198.43	\$4,072.44	\$15,702.53	\$3,215.69	\$55,435.06
AUDIT	\$171.00	\$336.34	\$19.46	\$66.12	\$254.96	\$52.21	\$900.09
LIABILITY INS	\$1,255.62	\$2,469.64	\$142.88	\$485.54	\$1,872.11	\$383.39	\$6,609.18
SUB TOTALS:	\$11,958.22	\$23,520.35	\$1,360.77	\$4,624.10	\$17,829.60	\$3,651.29	\$62,944.33
PERCENTAGE COLLECTED:	19.38 %	57.50 %	59.71 %	67.20 %	96.10 %	102.02 %	102.02 %

426	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
TOLONO FIRE	5/11	6/11	7/11	8/11	9/11	10/11	\$111,759.02
GENERAL	\$18,029.22	\$43,212.73	\$2,746.80	\$8,008.38	\$34,822.69	\$4,711.69	\$111,531.51
SUB TOTALS:	\$18,029.22	\$43,212.73	\$2,746.80	\$8,008.38	\$34,822.69	\$4,711.69	\$111,531.51
PERCENTAGE COLLECTED:	16.13 %	54.80 %	57.26 %	64.42 %	95.58 %	99.80 %	99.80 %

502	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
BONDVILLE CORP	5/11	6/11	7/11	8/11	9/11	10/11	\$11,681.16
GENERAL	\$1,173.30	\$2,708.98	\$160.82	\$591.23	\$2,350.44	\$589.86	\$7,574.63
AUDIT	\$166.30	\$383.97	\$22.79	\$83.80	\$333.15	\$83.61	\$1,073.62
LIABILITY INS	\$458.28	\$1,058.10	\$62.82	\$230.93	\$918.07	\$230.39	\$2,958.59
1/2 RD & BRIDGE	\$0.00	\$2,033.79	\$0.00	\$0.00	\$2,033.79	\$0.00	\$4,067.58
SUB TOTALS:	\$1,797.88	\$6,184.84	\$246.43	\$905.96	\$5,635.45	\$903.86	\$15,674.42
PERCENTAGE COLLECTED:	15.39 %	68.34 %	70.45 %	78.20 %	126.45 %	134.19 %	134.19 %

503	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
BROADLANDS CORP	5/11	6/11	7/11	8/11	9/11	10/11	\$10,075.56
GENERAL	\$2,253.17	\$2,413.60	\$46.34	\$941.29	\$1,883.80	\$476.93	\$8,015.13
AUDIT	\$494.20	\$529.39	\$10.16	\$206.46	\$413.19	\$104.61	\$1,758.01
LIABILITY INS	\$46.16	\$49.44	\$.95	\$19.28	\$38.59	\$9.77	\$164.19
ESDA	\$20.82	\$22.31	\$.43	\$8.70	\$17.41	\$4.41	\$74.08
1/2 RD & BRIDGE	\$.00	\$3,518.32	\$.00	\$.00	\$3,518.32	\$.00	\$7,036.64
SUB TOTALS:	\$2,814.35	\$6,533.06	\$57.88	\$1,175.73	\$5,871.31	\$595.72	\$17,048.05
PERCENTAGE COLLECTED:	27.93 %	92.77 %	93.35 %	105.02 %	163.29 %	169.20 %	169.20 %

504	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
CHAMPAIGN CORP	5/11	6/11	7/11	8/11	9/11	10/11	\$23,390,845.22
GENERAL	\$235,512.90	\$597,186.51	\$25,892.23	\$133,059.42	\$580,691.26	\$60,114.17	\$1,632,456.49
IMRF	\$210,557.96	\$533,910.40	\$23,148.48	\$118,961.44	\$519,162.58	\$53,743.97	\$1,459,484.83
FIRE PENSION	\$492,258.24	\$1,248,215.89	\$54,118.25	\$278,117.07	\$1,213,737.26	\$125,646.66	\$3,412,093.37
POLICE PENSION	\$515,494.78	\$1,307,137.27	\$56,672.78	\$291,245.58	\$1,271,030.98	\$131,577.54	\$3,573,158.93
LIBRARY	\$873,213.95	\$2,214,203.47	\$95,999.96	\$493,350.53	\$2,153,041.87	\$222,883.71	\$6,052,693.49
LIBRARY BLDG	\$62,535.73	\$158,570.97	\$6,875.16	\$35,331.26	\$154,190.99	\$15,962.11	\$433,466.22
CAPITAL IMP-LIB	\$332,760.60	\$843,777.59	\$36,583.42	\$188,003.04	\$820,470.73	\$84,935.97	\$2,306,531.35
SOCIAL SECURITY	\$146,300.18	\$370,972.20	\$16,084.09	\$82,656.81	\$360,725.10	\$37,342.54	\$1,014,080.92
1/2 RD & BRIDGE	\$.00	\$8,600.38	\$.00	\$.00	\$8,600.38	\$.00	\$17,200.76
TIF 504/52	\$181,073.39	\$1,501,445.39	\$37,582.05	\$84,405.79	\$1,503,303.25	\$104,615.31	\$3,412,425.18
SUB TOTALS:	\$3,049,707.73	\$8,784,020.07	\$352,956.42	\$1,705,130.94	\$8,584,954.40	\$836,821.98	\$23,313,591.54
PERCENTAGE COLLECTED:	13.04 %	50.59 %	52.10 %	59.39 %	96.09 %	99.67 %	99.67 %

509 FISHER CORP	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS \$654,896.90
GENERAL	\$6,425.90	\$11,931.74	\$766.52	\$3,301.86	\$12,052.94	\$1,806.39	\$36,285.35
POLICE PROTECT	\$2,158.18	\$4,007.36	\$257.44	\$1,108.95	\$4,048.07	\$606.51	\$12,186.51
AUDIT	\$338.62	\$628.75	\$40.39	\$173.99	\$635.13	\$95.52	\$1,912.40
LIABILITY INS	\$733.67	\$1,362.29	\$87.52	\$376.98	\$1,376.12	\$207.73	\$4,144.31
ESDA	\$73.95	\$137.31	\$8.82	\$38.01	\$138.71	\$20.80	\$417.60
1/2 RD & BRIDGE	\$0.00	\$11,163.88	\$0.00	\$0.00	\$11,163.88	\$0.00	\$22,327.76
TIF 509/54	\$105,204.01	\$182,841.31	\$11,713.03	\$61,102.52	\$208,453.45	\$29,829.95	\$599,144.27
SUB TOTALS:	\$114,934.33	\$212,072.64	\$12,873.72	\$66,102.31	\$237,868.30	\$32,566.90	\$676,418.20
PERCENTAGE COLLECTED:	17.55 %	49.93 %	51.90 %	61.99 %	98.31 %	103.29 %	103.29 %

510 FOOSLAND CORP	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS \$1,501.44
GENERAL	\$137.76	\$581.78	\$22.35	\$122.57	\$402.92	\$233.39	\$1,500.77
1/2 RD & BRIDGE	\$0.00	\$319.97	\$0.00	\$0.00	\$319.97	\$0.00	\$639.94
SUB TOTALS:	\$137.76	\$901.75	\$22.35	\$122.57	\$722.89	\$233.39	\$2,140.71
PERCENTAGE COLLECTED:	9.18 %	69.23 %	70.72 %	78.89 %	127.03 %	142.58 %	142.58 %

511 GIFFORD CORP	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS \$66,422.18
GENERAL	\$4,118.55	\$8,969.50	\$474.21	\$2,334.72	\$8,377.01	\$983.29	\$25,257.28
IMRF	\$213.29	\$464.51	\$24.56	\$120.91	\$433.83	\$50.92	\$1,308.02
POLICE PROTECT	\$1,135.74	\$2,473.45	\$130.77	\$643.83	\$2,310.06	\$271.15	\$6,965.00
AUDIT	\$622.55	\$1,355.80	\$71.68	\$352.91	\$1,266.24	\$148.63	\$3,817.81
LIABILITY INS	\$2,953.58	\$6,432.39	\$340.08	\$1,674.32	\$6,007.49	\$705.16	\$18,113.02
SOCIAL SECURITY	\$1,783.19	\$3,883.49	\$205.32	\$1,010.84	\$3,626.96	\$425.73	\$10,935.53
1/2 RD & BRIDGE	\$.00	\$12,083.69	\$.00	\$.00	\$12,083.69	\$.00	\$24,167.38
SUB TOTALS:	\$10,826.90	\$35,662.83	\$1,246.62	\$6,137.53	\$34,105.28	\$2,584.88	\$90,564.04
PERCENTAGE COLLECTED:	16.30 %	69.99 %	71.87 %	81.11 %	132.45 %	136.35 %	136.35 %

512 HOMER CORP	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS \$271,152.84
GENERAL	\$4,998.39	\$8,199.31	\$1,072.69	\$2,288.97	\$8,105.65	\$1,124.43	\$25,789.44
POLICE PROTECT	\$8,457.81	\$13,874.11	\$1,815.11	\$3,873.19	\$13,715.64	\$1,902.66	\$43,638.52
LIBRARY	\$3,462.02	\$5,679.06	\$742.98	\$1,585.40	\$5,614.19	\$778.81	\$17,862.46
AUDIT	\$768.18	\$1,260.12	\$164.86	\$351.78	\$1,245.73	\$172.81	\$3,963.48
LIABILITY INS	\$3,462.02	\$5,679.06	\$742.98	\$1,585.40	\$5,614.19	\$778.81	\$17,862.46
RECREATION	\$960.23	\$1,575.15	\$206.07	\$439.73	\$1,557.16	\$216.01	\$4,954.35
SOCIAL SECURITY	\$2,883.28	\$4,729.71	\$618.77	\$1,320.38	\$4,675.69	\$648.62	\$14,876.45
WORKERS COMP	\$960.23	\$1,575.16	\$206.07	\$439.74	\$1,557.16	\$216.01	\$4,954.37
1/2 RD & BRIDGE	\$.00	\$4,420.07	\$.00	\$.00	\$4,420.07	\$.00	\$8,840.14
TIF 512/50	\$13,116.45	\$55,342.18	\$3,491.26	\$8,046.15	\$54,352.84	\$4,411.84	\$138,760.72
SUB TOTALS:	\$39,068.61	\$102,333.93	\$9,060.79	\$19,930.74	\$100,858.32	\$10,250.00	\$281,502.39
PERCENTAGE COLLECTED:	14.41 %	52.15 %	55.49 %	62.84 %	100.04 %	103.82 %	103.82 %

513 IVESDALE CORP	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS
							\$15,309.00
GENERAL	\$1,213.38	\$4,040.66	\$202.22	\$593.81	\$1,747.15	\$501.78	\$8,299.00
AUDIT	\$359.71	\$1,197.86	\$59.95	\$176.03	\$517.94	\$148.75	\$2,460.24
LIABILITY INS	\$575.95	\$1,917.95	\$95.99	\$281.86	\$829.31	\$238.18	\$3,939.24
ESDA	\$9.90	\$32.98	\$1.65	\$4.85	\$14.26	\$4.09	\$67.73
SOCIAL SECURITY	\$143.92	\$479.29	\$23.99	\$70.43	\$207.24	\$59.52	\$984.39
1/2 RD & BRIDGE	\$0.00	\$5,227.15	\$0.00	\$0.00	\$5,227.15	\$0.00	\$10,454.30
SUB TOTALS:	\$2,302.86	\$12,895.89	\$383.80	\$1,126.98	\$8,543.05	\$952.32	\$26,204.90
PERCENTAGE COLLECTED:	15.04 %	99.28 %	101.79 %	109.15 %	164.95 %	171.17 %	171.17 %

514 LONGVIEW CORP	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS
							\$8,191.14
GENERAL	\$510.44	\$783.90	\$38.87	\$312.83	\$471.59	\$298.52	\$2,416.15
AUDIT	\$510.27	\$783.64	\$38.86	\$312.73	\$471.43	\$298.42	\$2,415.35
LIABILITY INS	\$510.27	\$783.64	\$38.86	\$312.73	\$471.43	\$298.42	\$2,415.35
PARK	\$91.82	\$141.01	\$6.99	\$56.27	\$84.83	\$53.70	\$434.62
PUBLIC BENEFIT	\$77.52	\$119.06	\$5.90	\$47.52	\$71.64	\$45.34	\$366.98
1/2 RD & BRIDGE	\$0.00	\$549.41	\$0.00	\$0.00	\$549.41	\$0.00	\$1,098.82
SUB TOTALS:	\$1,700.32	\$3,160.66	\$129.48	\$1,042.08	\$2,120.33	\$994.40	\$9,147.27
PERCENTAGE COLLECTED:	20.76 %	59.34 %	60.93 %	73.65 %	99.53 %	111.67 %	111.67 %

515 LUDLOW CORP	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS
							\$7,105.96
GENERAL	\$545.68	\$1,910.11	\$75.91	\$392.70	\$1,886.44	\$383.66	\$5,194.50
POLICE PROTECT	\$149.77	\$524.24	\$20.83	\$107.78	\$517.75	\$105.30	\$1,425.67
GARBAGE	\$15.73	\$55.07	\$2.19	\$11.32	\$54.39	\$11.06	\$149.76
AUDIT	\$50.56	\$176.98	\$7.03	\$36.38	\$174.78	\$35.55	\$481.28
ESDA	\$1.98	\$6.95	\$.28	\$1.43	\$6.86	\$1.39	\$18.89
1/2 RD & BRIDGE	\$.00	\$1,343.76	\$.00	\$.00	\$1,343.76	\$.00	\$2,687.52
SUB TOTALS:	\$763.72	\$4,017.11	\$106.24	\$549.61	\$3,983.98	\$536.96	\$9,957.62
PERCENTAGE COLLECTED:	10.75 %	67.28 %	68.77 %	76.51 %	132.57 %	140.13 %	140.13 %

516 MAHOMET CORP	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS
							\$2,441,335.92
GENERAL	\$69,510.08	\$177,384.42	\$7,946.14	\$41,579.57	\$169,465.17	\$17,838.38	\$483,723.76
BOND	\$9,739.19	\$24,853.67	\$1,113.35	\$5,825.79	\$23,744.09	\$2,499.37	\$67,775.46
IMRF	\$14,828.59	\$37,841.43	\$1,695.15	\$8,870.17	\$36,152.02	\$3,805.46	\$103,192.82
FIRE PROTECTION	\$5,495.20	\$14,023.34	\$628.19	\$3,287.12	\$13,397.27	\$1,410.23	\$38,241.35
POLICE PROTECT	\$23,806.91	\$60,753.41	\$2,721.52	\$14,240.83	\$58,041.10	\$6,109.57	\$165,673.34
AUDIT	\$1,369.57	\$3,495.05	\$156.56	\$819.25	\$3,339.01	\$351.47	\$9,530.91
LIABILITY INS	\$10,838.23	\$27,658.33	\$1,238.99	\$6,483.22	\$26,423.54	\$2,781.42	\$75,423.73
STREET & BRIDGE	\$9,333.39	\$23,818.10	\$1,066.96	\$5,583.05	\$22,754.75	\$2,395.23	\$64,951.48
PARK	\$11,920.36	\$30,419.85	\$1,362.69	\$7,130.53	\$29,061.77	\$3,059.13	\$82,954.33
ESDA	\$185.99	\$474.64	\$21.26	\$111.26	\$453.45	\$47.73	\$1,294.33
SOCIAL SECURITY	\$12,055.64	\$30,765.03	\$1,378.16	\$7,211.45	\$29,391.55	\$3,093.84	\$83,895.67
1/2 RD & BRIDGE	\$.00	\$39,583.96	\$.00	\$.00	\$39,583.96	\$.00	\$79,167.92
TIF 516/50	\$137,976.07	\$490,363.00	\$27,270.05	\$77,304.06	\$340,458.64	\$191,891.58	\$1,265,263.40
SUB TOTALS:	\$307,059.22	\$961,434.23	\$46,599.02	\$178,446.30	\$792,266.32	\$235,283.41	\$2,521,088.50
PERCENTAGE COLLECTED:	12.58 %	51.96 %	53.87 %	61.18 %	93.63 %	103.27 %	103.27 %

517	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
OGDEN CORP	5/11	6/11	7/11	8/11	9/11	10/11	\$68,036.22
GENERAL	\$3,280.76	\$8,405.71	\$464.41	\$2,322.45	\$7,019.46	\$712.17	\$22,204.96
POLICE PROTECT	\$982.52	\$2,517.34	\$139.08	\$695.53	\$2,102.19	\$213.28	\$6,649.94
LIBRARY	\$4,490.10	\$11,504.18	\$635.59	\$3,178.54	\$9,606.94	\$974.69	\$30,390.04
AUDIT	\$388.39	\$995.11	\$54.98	\$274.94	\$831.00	\$84.31	\$2,628.73
LIABILITY INS	\$504.81	\$1,293.38	\$71.46	\$357.36	\$1,080.08	\$109.58	\$3,416.67
SOCIAL SECURITY	\$389.40	\$997.69	\$55.12	\$275.66	\$833.14	\$84.54	\$2,635.55
1/2 RD & BRIDGE	\$.00	\$4,141.44	\$.00	\$.00	\$4,141.44	\$.00	\$8,282.88
SUB TOTALS:	\$10,035.98	\$29,854.85	\$1,420.64	\$7,104.48	\$25,614.25	\$2,178.57	\$76,208.77
PERCENTAGE COLLECTED:	14.75 %	58.63 %	60.72 %	71.16 %	108.81 %	112.01 %	112.01 %

518	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
PESOTUM CORP	5/11	6/11	7/11	8/11	9/11	10/11	\$18,438.50
GENERAL	\$2,212.52	\$5,436.88	\$378.06	\$1,576.12	\$4,877.88	\$911.63	\$15,393.09
AUDIT	\$464.13	\$1,140.52	\$79.31	\$330.63	\$1,023.26	\$191.24	\$3,229.09
1/2 RD & BRIDGE	\$.00	\$5,280.24	\$.00	\$.00	\$5,280.24	\$.00	\$10,560.48
SUB TOTALS:	\$2,676.65	\$11,857.64	\$457.37	\$1,906.75	\$11,181.38	\$1,102.87	\$29,182.66
PERCENTAGE COLLECTED:	14.52 %	78.83 %	81.31 %	91.65 %	152.29 %	158.27 %	158.27 %

519 PHILO CORP	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS \$82,408.70
GENERAL	\$7,068.70	\$16,221.08	\$1,169.77	\$3,638.66	\$14,542.64	\$1,686.59	\$44,327.44
POLICE PROTECT	\$1,946.80	\$4,467.47	\$322.17	\$1,002.13	\$4,005.20	\$464.50	\$12,208.27
GARBAGE	\$1,192.65	\$2,736.85	\$197.37	\$613.92	\$2,453.66	\$284.56	\$7,479.01
AUDIT	\$636.61	\$1,460.87	\$105.35	\$327.70	\$1,309.71	\$151.89	\$3,992.13
LIABILITY INS	\$475.47	\$1,091.10	\$78.68	\$244.75	\$978.20	\$113.45	\$2,981.65
ESDA	\$62.08	\$142.45	\$10.27	\$31.95	\$127.71	\$14.81	\$389.27
SOCIAL SECURITY	\$1,031.51	\$2,367.09	\$170.70	\$530.98	\$2,122.16	\$246.12	\$6,468.56
FORESTRY	\$793.77	\$1,821.54	\$131.35	\$408.61	\$1,633.07	\$189.40	\$4,977.74
1/2 RD & BRIDGE	\$0.00	\$29,273.99	\$0.00	\$0.00	\$29,273.99	\$0.00	\$58,547.98
SUB TOTALS:	\$13,207.59	\$59,582.44	\$2,185.66	\$6,798.70	\$56,446.34	\$3,151.32	\$141,372.05
PERCENTAGE COLLECTED:	16.03 %	88.33 %	90.98 %	99.23 %	167.73 %	171.55 %	171.55 %

520 RANTOUL CORP	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS \$2,611,900.54
BOND	\$11,808.44	\$29,414.46	\$1,698.33	\$6,972.10	\$27,653.23	\$3,485.93	\$81,032.49
IMRF	\$15,206.70	\$37,879.64	\$2,187.08	\$8,978.54	\$35,611.55	\$4,489.11	\$104,352.62
POLICE PENSION	\$87,728.01	\$218,528.40	\$12,617.36	\$51,797.53	\$205,443.72	\$25,897.86	\$602,012.88
LIBRARY	\$55,017.48	\$137,046.86	\$7,912.81	\$32,484.15	\$128,840.97	\$16,241.50	\$377,543.77
SOCIAL SECURITY	\$20,085.75	\$50,033.20	\$2,888.81	\$11,859.29	\$47,037.40	\$5,929.44	\$137,833.89
1/2 RD & BRIDGE	\$0.00	\$47,030.83	\$0.00	\$0.00	\$47,030.83	\$0.00	\$94,061.66
TIF 520/52	\$82,010.30	\$531,177.18	\$53,902.77	\$80,379.48	\$438,381.88	\$107,647.70	\$1,293,499.31
SUB TOTALS:	\$271,856.68	\$1,051,110.57	\$81,207.16	\$192,471.09	\$929,999.58	\$163,691.54	\$2,690,336.62
PERCENTAGE COLLECTED:	10.41 %	50.65 %	53.76 %	61.13 %	96.74 %	103.00 %	103.00 %

522	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
ROYAL CORP	5/11	6/11	7/11	8/11	9/11	10/11	\$3,959.62
GENERAL	\$440.80	\$1,521.13	\$56.35	\$323.01	\$834.89	\$412.24	\$3,588.42
LIABILITY INS	\$49.09	\$169.39	\$6.27	\$35.97	\$92.97	\$45.91	\$399.60
1/2 RD & BRIDGE	\$0.00	\$2,499.38	\$0.00	\$0.00	\$2,499.38	\$0.00	\$4,998.76
SUB TOTALS:	\$489.89	\$4,189.90	\$62.62	\$358.98	\$3,427.24	\$458.15	\$8,986.78
PERCENTAGE COLLECTED:	12.37 %	118.19 %	119.77 %	128.84 %	215.39 %	226.96 %	226.96 %

523	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SADORUS CORP	5/11	6/11	7/11	8/11	9/11	10/11	\$16,138.66
GENERAL	\$1,544.28	\$3,560.12	\$236.34	\$579.08	\$2,098.57	\$623.45	\$8,641.84
AUDIT	\$711.17	\$1,639.50	\$108.84	\$266.68	\$966.43	\$287.11	\$3,979.73
LIABILITY INS	\$693.37	\$1,598.46	\$106.12	\$260.00	\$942.24	\$279.93	\$3,880.12
ESDA	\$18.09	\$41.73	\$2.77	\$6.78	\$24.60	\$7.31	\$101.28
1/2 RD & BRIDGE	\$0.00	\$7,774.90	\$0.00	\$0.00	\$7,774.90	\$0.00	\$15,549.80
SUB TOTALS:	\$2,966.91	\$14,614.71	\$454.07	\$1,112.54	\$11,806.74	\$1,197.80	\$32,152.77
PERCENTAGE COLLECTED:	18.38 %	108.94 %	111.75 %	118.65 %	191.81 %	199.23 %	199.23 %

524 ST JOE CORP	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS
							\$273,291.00
GENERAL	\$22,006.04	\$49,537.68	\$2,932.07	\$13,975.18	\$45,493.56	\$3,619.61	\$137,564.14
POLICE PROTECT	\$6,062.67	\$13,647.64	\$807.78	\$3,850.16	\$12,533.48	\$997.20	\$37,898.93
AUDIT	\$893.49	\$2,011.33	\$119.05	\$567.42	\$1,847.13	\$146.96	\$5,585.38
LIABILITY INS	\$4,698.46	\$10,576.67	\$626.02	\$2,983.81	\$9,713.22	\$772.81	\$29,370.99
STREET LIGHTS	\$501.23	\$1,128.31	\$66.78	\$318.31	\$1,036.20	\$82.44	\$3,133.27
ESDA	\$52.30	\$117.74	\$6.97	\$33.21	\$108.12	\$8.60	\$326.94
SOCIAL SECURITY	\$9,165.91	\$20,633.34	\$1,221.26	\$5,820.92	\$18,948.89	\$1,507.63	\$57,297.95
SCHOOL CR GUARD	\$204.85	\$461.13	\$27.29	\$130.10	\$423.50	\$33.72	\$1,280.59
1/2 RD & BRIDGE	\$0.00	\$18,206.03	\$0.00	\$0.00	\$18,206.03	\$0.00	\$36,412.06
SUB TOTALS:	\$43,584.95	\$116,319.87	\$5,807.22	\$27,679.11	\$108,310.13	\$7,168.97	\$308,870.25
PERCENTAGE COLLECTED:	15.95 %	58.51 %	60.64 %	70.76 %	110.40 %	113.02 %	113.02 %

525 SAVOY CORP	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS
							\$1,245,816.00
GENERAL	\$43,284.91	\$92,836.02	\$3,724.39	\$25,753.46	\$87,642.84	\$5,104.18	\$258,345.80
FIRE PROTECTION	\$39,762.72	\$85,281.75	\$3,421.33	\$23,657.85	\$80,511.16	\$4,688.85	\$237,323.66
POLICE PROTECT	\$30,007.65	\$64,359.40	\$2,581.97	\$17,853.82	\$60,759.18	\$3,538.52	\$179,100.54
AUDIT	\$1,761.09	\$3,777.13	\$151.53	\$1,047.81	\$3,565.84	\$207.67	\$10,511.07
LIABILITY INS	\$8,322.03	\$17,848.81	\$716.06	\$4,951.40	\$16,850.36	\$981.34	\$49,670.00
STREET BRIDGE	\$12,534.84	\$26,884.31	\$1,078.54	\$7,457.92	\$25,380.42	\$1,478.12	\$74,814.15
STREET LIGHTING	\$12,690.23	\$27,217.58	\$1,091.91	\$7,550.38	\$25,695.05	\$1,496.44	\$75,741.59
ESDA	\$138.12	\$296.25	\$11.88	\$82.18	\$279.67	\$16.29	\$824.39
SOCIAL SECURITY	\$16,678.59	\$35,771.68	\$1,435.09	\$9,923.35	\$33,770.64	\$1,966.75	\$99,546.10
UNEMPLOYMENT	\$828.75	\$1,777.47	\$71.31	\$493.09	\$1,678.04	\$97.73	\$4,946.39
WORKERS COMP	\$6,647.27	\$14,256.82	\$571.95	\$3,954.96	\$13,459.32	\$783.85	\$39,674.17
1/2 RD & BRIDGE	\$0.00	\$22,675.33	\$0.00	\$0.00	\$22,675.33	\$0.00	\$45,350.66
TIF 525/57	\$17,991.59	\$74,902.42	\$432.99	\$12,918.07	\$79,992.76	\$26,000.38	\$212,238.21
SUB TOTALS:	\$190,647.79	\$467,884.97	\$15,288.95	\$115,644.29	\$452,260.61	\$46,360.12	\$1,288,086.73
PERCENTAGE COLLECTED:	15.30 %	52.86 %	54.09 %	63.37 %	99.67 %	103.39 %	103.39 %

526 SIDNEY CORP	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS \$59,855.58
GENERAL	\$3,086.41	\$7,242.09	\$347.62	\$1,429.46	\$6,261.68	\$640.54	\$19,007.80
LIBRARY	\$3,737.41	\$8,769.63	\$420.94	\$1,730.97	\$7,582.42	\$775.64	\$23,017.01
AUDIT	\$487.28	\$1,143.37	\$54.88	\$225.68	\$988.58	\$101.13	\$3,000.92
LIABILITY INS	\$1,217.22	\$2,856.13	\$137.09	\$563.75	\$2,469.48	\$252.62	\$7,496.29
SOCIAL SECURITY	\$1,217.20	\$2,856.13	\$137.09	\$563.75	\$2,469.48	\$252.61	\$7,496.26
1/2 RD & BRIDGE	\$0.00	\$9,809.89	\$0.00	\$0.00	\$9,809.89	\$0.00	\$19,619.78
SUB TOTALS:	\$9,745.52	\$32,677.24	\$1,097.62	\$4,513.61	\$29,581.53	\$2,022.54	\$79,638.06
PERCENTAGE COLLECTED:	16.28 %	70.88 %	72.71 %	80.25 %	129.67 %	133.05 %	133.05 %

527 THOMASBORO CORP	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS \$80,988.92
GENERAL	\$5,103.30	\$12,613.96	\$553.78	\$3,278.39	\$9,708.14	\$1,937.33	\$33,194.90
POLICE PROTECT	\$1,499.79	\$3,707.06	\$162.75	\$963.47	\$2,853.08	\$569.35	\$9,755.50
GARBAGE	\$600.17	\$1,483.45	\$65.13	\$385.55	\$1,141.71	\$227.84	\$3,903.85
AUDIT	\$690.76	\$1,707.36	\$74.96	\$443.75	\$1,314.05	\$262.23	\$4,493.11
LIABILITY INS	\$2,174.19	\$5,373.99	\$235.93	\$1,396.71	\$4,136.01	\$825.37	\$14,142.20
STREET LIGHTS	\$674.40	\$1,666.93	\$73.18	\$433.24	\$1,282.93	\$256.02	\$4,386.70
ESDA	\$45.30	\$111.96	\$4.92	\$29.10	\$86.17	\$17.20	\$294.65
SOCIAL SECURITY	\$1,409.20	\$3,483.14	\$152.92	\$905.28	\$2,680.75	\$534.96	\$9,166.25
MEDICARE	\$385.00	\$951.65	\$41.77	\$247.33	\$732.42	\$146.15	\$2,504.32
1/2 RD & BRIDGE	\$0.00	\$5,055.42	\$0.00	\$0.00	\$5,055.42	\$0.00	\$10,110.84
SUB TOTALS:	\$12,582.11	\$36,154.92	\$1,365.34	\$8,082.82	\$28,990.68	\$4,776.45	\$91,952.32
PERCENTAGE COLLECTED:	15.54 %	60.18 %	61.86 %	71.84 %	107.64 %	113.54 %	113.54 %

528	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
TOLONO CORP	5/11	6/11	7/11	8/11	9/11	10/11	\$1,277,274.30
GENERAL	\$13,086.71	\$28,095.06	\$1,558.30	\$6,325.19	\$24,688.18	\$3,688.23	\$77,441.67
IMRF	\$6,132.66	\$13,165.82	\$730.25	\$2,964.09	\$11,569.30	\$1,728.37	\$36,290.49
POLICE PROTECT	\$3,021.50	\$6,486.67	\$359.79	\$1,460.38	\$5,700.08	\$851.55	\$17,879.97
AUDIT	\$1,199.39	\$2,574.90	\$142.82	\$579.70	\$2,262.66	\$338.03	\$7,097.50
LIABILITY INS	\$668.75	\$1,435.71	\$79.63	\$323.23	\$1,261.61	\$188.47	\$3,957.40
ESDA	\$121.16	\$260.09	\$14.42	\$58.55	\$228.55	\$34.14	\$716.91
1/2 RD & BRIDGE	\$.00	\$12,749.34	\$.00	\$.00	\$12,749.34	\$.00	\$25,498.68
TIF 528/51	\$159,999.35	\$343,928.11	\$54,746.08	\$119,974.13	\$359,539.32	\$27,888.28	\$1,066,075.27
SUB TOTALS:	\$184,229.52	\$408,695.70	\$57,631.29	\$131,685.27	\$417,999.04	\$34,717.07	\$1,234,957.89
PERCENTAGE COLLECTED:	14.42 %	46.42 %	50.93 %	61.24 %	93.97 %	96.69 %	96.69 %

529	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
URBANA CORP	5/11	6/11	7/11	8/11	9/11	10/11	\$12,182,543.12
GENERAL	\$170,154.40	\$543,446.76	\$24,749.40	\$92,092.95	\$510,213.00	\$45,210.88	\$1,385,867.39
FIRE PENSION	\$175,333.42	\$559,985.88	\$25,502.70	\$94,895.99	\$525,740.89	\$46,586.97	\$1,428,045.85
POLICE PENSION	\$237,669.97	\$759,070.57	\$34,569.66	\$128,634.47	\$712,651.81	\$63,150.11	\$1,935,746.59
LIBRARY	\$358,482.44	\$1,144,929.44	\$52,142.18	\$194,022.02	\$1,074,913.73	\$95,250.59	\$2,919,740.40
TIF 529/55	\$299,728.90	\$1,940,264.49	\$25,648.10	\$212,693.64	\$1,865,375.66	\$110,223.91	\$4,453,934.70
SUB TOTALS:	\$1,241,369.13	\$4,947,697.14	\$162,612.04	\$722,339.07	\$4,688,895.09	\$360,422.46	\$12,123,334.93
PERCENTAGE COLLECTED:	10.19 %	50.80 %	52.14 %	58.07 %	96.56 %	99.51 %	99.51 %

601 AYERS TWP	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS
							\$102,591.96
GENERAL	\$6,090.89	\$8,607.45	\$567.91	\$1,545.01	\$7,679.50	\$1,001.27	\$25,492.03
ROAD & BRIDGE	\$10,683.21	\$11,578.70	\$996.14	\$2,709.91	\$9,951.12	\$1,756.21	\$37,675.29
JOINT BRIDGE	\$784.40	\$1,108.48	\$73.14	\$198.97	\$988.98	\$128.95	\$3,282.92
PERMANENT ROAD	\$3,741.02	\$5,286.82	\$348.83	\$948.96	\$4,716.89	\$614.96	\$15,657.48
BLDG & EQUIPT	\$712.54	\$1,006.93	\$66.44	\$180.74	\$898.37	\$117.13	\$2,982.15
COMMUNITY BLDG	\$1,225.87	\$1,732.35	\$114.30	\$310.95	\$1,545.59	\$201.52	\$5,130.58
GENERAL ASSIST	\$1,225.86	\$1,732.36	\$114.30	\$310.96	\$1,545.60	\$201.52	\$5,130.60
LESS 1/2 RD &BR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3518.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SUB TOTALS:	\$24,463.79	\$31,053.09	\$2,281.06	\$6,205.50	\$27,326.05	\$4,021.56	\$95,351.05
PERCENTAGE COLLECTED:	23.85 %	54.11 %	56.34 %	62.39 %	89.02 %	92.94 %	92.94 %

607 BROWN TWP	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS
							\$190,593.14
GENERAL	\$11,442.05	\$24,118.95	\$1,715.03	\$5,488.12	\$21,565.97	\$3,143.63	\$67,473.75
ROAD & BRIDGE	\$9,242.93	\$12,180.03	\$1,385.47	\$4,433.38	\$10,117.62	\$2,539.45	\$39,898.88
JOINT BRIDGE	\$1,642.12	\$3,461.51	\$246.15	\$787.65	\$3,095.10	\$451.17	\$9,683.70
PERMANENT ROAD	\$6,500.77	\$13,702.87	\$974.33	\$3,118.04	\$12,252.47	\$1,785.97	\$38,334.45
BLDG & EQUIPT	\$1,476.68	\$3,112.77	\$221.35	\$708.29	\$2,783.27	\$405.71	\$8,708.07
AUDIT	\$145.79	\$307.32	\$21.85	\$69.93	\$274.79	\$40.06	\$859.74
LIABILITY INS	\$1,311.25	\$2,764.03	\$196.54	\$628.93	\$2,471.45	\$360.25	\$7,732.45
SOCIAL SECURITY	\$753.69	\$1,588.72	\$112.97	\$361.50	\$1,420.56	\$207.07	\$4,444.51
GENERAL ASSIST	\$675.59	\$1,424.09	\$101.27	\$324.05	\$1,273.34	\$185.61	\$3,983.95
LESS 1/2 RD &BR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7303.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SUB TOTALS:	\$33,190.87	\$62,660.29	\$4,974.96	\$15,919.89	\$55,254.57	\$9,118.92	\$181,119.50
PERCENTAGE COLLECTED:	17.41 %	50.29 %	52.90 %	61.25 %	90.24 %	95.03 %	95.03 %

613 CHAMPAIGN TWP	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS
							\$989,391.94
GENERAL	\$24,202.73	\$56,682.62	\$2,999.89	\$14,536.79	\$52,123.21	\$3,928.14	\$154,473.38
ROAD & BRIDGE	\$23,209.74	\$33,115.68	\$2,876.74	\$13,940.26	\$28,744.06	\$3,766.09	\$105,652.57
PERMANENT ROAD	\$91,140.99	\$213,450.04	\$11,296.44	\$54,741.64	\$196,281.15	\$14,788.68	\$581,698.94
BLDG & EQUIPT	\$16,485.42	\$38,607.96	\$2,043.29	\$9,901.52	\$35,502.89	\$2,674.97	\$105,216.05
GENERAL ASSIST	\$175.52	\$411.08	\$21.76	\$105.42	\$378.01	\$28.49	\$1,120.28
LESS 1/2 RD & BR 21240.35	\$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:	\$155,214.40	\$342,267.38	\$19,238.12	\$93,225.63	\$313,029.32	\$25,186.37	\$948,161.22
PERCENTAGE COLLECTED:	15.69 %	50.28 %	52.23 %	61.65 %	93.29 %	95.83 %	95.83 %

619 C OF C TWP	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS
							\$551,289.62
GENERAL	\$56,731.98	\$146,145.82	\$5,884.02	\$32,358.86	\$141,846.60	\$14,990.44	\$397,957.72
IMRF	\$3,808.89	\$9,812.02	\$395.04	\$2,172.53	\$9,523.41	\$1,006.42	\$26,718.31
SOCIAL SECURITY	\$3,172.81	\$8,173.44	\$329.06	\$1,809.74	\$7,932.99	\$838.34	\$22,256.38
GENERAL ASSIST	\$14,819.06	\$38,174.94	\$1,536.99	\$8,452.50	\$37,051.95	\$3,915.68	\$103,951.12
SUB TOTALS:	\$78,532.74	\$202,306.22	\$8,145.11	\$44,793.63	\$196,354.95	\$20,750.88	\$550,883.53
PERCENTAGE COLLECTED:	14.25 %	50.94 %	52.42 %	60.54 %	96.16 %	99.93 %	99.93 %

624 COLFAX TWP	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS
							\$129,722.08
GENERAL	\$9,210.23	\$19,848.28	\$693.86	\$2,969.31	\$15,804.10	\$857.72	\$49,383.50
ROAD & BRIDGE	\$11,280.82	\$24,310.60	\$849.87	\$3,636.88	\$19,357.15	\$1,050.54	\$60,485.86
PERMANENT ROAD	\$3,702.60	\$7,979.20	\$278.96	\$1,193.69	\$6,353.43	\$344.84	\$19,852.72
SUB TOTALS:	\$24,193.65	\$52,138.08	\$1,822.69	\$7,799.88	\$41,514.68	\$2,253.10	\$129,722.08
PERCENTAGE COLLECTED:	18.65 %	58.84 %	60.25 %	66.26 %	98.26 %	100.00 %	100.00 %

630 COMPROMISE TWP	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS
							\$251,532.72
GENERAL	\$12,803.35	\$28,959.22	\$1,424.81	\$5,976.53	\$28,002.11	\$3,226.48	\$80,392.50
IMRF	\$2,344.89	\$5,303.78	\$260.95	\$1,094.58	\$5,128.49	\$590.92	\$14,723.61
ROAD & BRIDGE	\$12,787.07	\$20,807.69	\$1,423.01	\$5,969.04	\$19,851.82	\$3,222.46	\$64,061.09
JOINT BRIDGE	\$1,506.36	\$3,407.18	\$167.63	\$703.17	\$3,294.57	\$379.62	\$9,458.53
PERMANENT ROAD	\$6,878.49	\$15,558.05	\$765.47	\$3,210.87	\$15,043.92	\$1,733.46	\$43,190.26
BLDG & EQUIPT	\$1,140.57	\$2,579.82	\$126.93	\$532.42	\$2,494.56	\$287.43	\$7,161.73
LIABILITY INS	\$1,451.25	\$3,282.51	\$161.50	\$677.44	\$3,174.02	\$365.72	\$9,112.44
GENERAL ASSIST	\$1,563.86	\$3,537.22	\$174.04	\$730.00	\$3,420.32	\$394.10	\$9,819.54
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
8114.91	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$40,475.84	\$83,435.47	\$4,504.34	\$18,894.05	\$80,409.81	\$10,200.19	\$237,919.70
PERCENTAGE COLLECTED:	16.09 %	49.26 %	51.05 %	58.56 %	90.53 %	94.59 %	94.59 %

636 CONDIT TWP	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS
							\$126,054.72
GENERAL	\$6,911.98	\$13,934.96	\$552.36	\$3,776.03	\$12,430.21	\$888.21	\$38,493.75
ROAD & BRIDGE	\$9,523.70	\$15,998.61	\$761.05	\$5,202.75	\$13,925.38	\$1,223.88	\$46,635.37
JOINT BRIDGE	\$1,491.45	\$3,006.82	\$119.18	\$814.77	\$2,682.14	\$191.66	\$8,306.02
PERMANENT ROAD	\$4,625.46	\$9,325.22	\$369.63	\$2,526.91	\$8,318.24	\$594.42	\$25,759.88
LESS 1/2 RD & BR 3201.48	\$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:	\$22,552.59	\$42,265.61	\$1,802.22	\$12,320.46	\$37,355.97	\$2,898.17	\$119,195.02
PERCENTAGE COLLECTED:	17.89 %	51.42 %	52.85 %	62.62 %	92.26 %	94.56 %	94.56 %

642 CRITTENDEN TWP	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS
							\$134,717.40
GENERAL	\$8,198.32	\$21,057.05	\$724.81	\$3,403.55	\$15,969.10	\$1,205.98	\$50,558.81
ROAD & BRIDGE	\$6,151.22	\$15,799.13	\$543.84	\$2,553.69	\$11,981.62	\$904.85	\$37,934.35
JOINT BRIDGE	\$437.61	\$1,123.97	\$38.69	\$181.67	\$852.39	\$64.37	\$2,698.70
PERMANENT ROAD	\$3,186.12	\$8,183.19	\$281.67	\$1,322.71	\$6,205.96	\$468.68	\$19,648.33
BLDG & EQUIPT	\$435.29	\$1,118.01	\$38.48	\$180.71	\$847.87	\$64.03	\$2,684.39
LIABILITY INS	\$1,814.13	\$4,659.51	\$160.39	\$753.14	\$3,533.64	\$266.86	\$11,187.67
SOCIAL SECURITY	\$1,540.49	\$3,956.71	\$136.20	\$639.55	\$3,000.66	\$226.61	\$9,500.22
GENERAL ASSIST	\$366.64	\$941.68	\$32.41	\$152.21	\$714.16	\$53.93	\$2,261.03
SUB TOTALS:	\$22,129.82	\$56,839.25	\$1,956.49	\$9,187.23	\$43,105.40	\$3,255.31	\$136,473.50
PERCENTAGE COLLECTED:	16.43 %	58.62 %	60.07 %	66.89 %	98.89 %	101.30 %	101.30 %

648 CUNNINGHAM TWP	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS
							\$1,173,663.36
GENERAL	\$81,373.27	\$265,145.29	\$11,821.61	\$44,546.72	\$248,125.03	\$22,248.07	\$673,259.99
GENERAL ASSIST	\$60,096.26	\$195,817.59	\$8,730.57	\$32,898.93	\$183,247.49	\$16,430.78	\$497,221.62
SUB TOTALS:	\$141,469.53	\$460,962.88	\$20,552.18	\$77,445.65	\$431,372.52	\$38,678.85	\$1,170,481.61
PERCENTAGE COLLECTED:	12.05 %	51.33 %	53.08 %	59.68 %	96.43 %	99.73 %	99.73 %

653 EAST BEND TWP	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS
							\$159,007.26
GENERAL	\$10,114.76	\$25,560.08	\$1,472.37	\$4,531.47	\$15,446.51	\$2,089.90	\$59,215.09
ROAD & BRIDGE	\$9,680.20	\$24,390.54	\$1,409.20	\$4,336.80	\$14,711.32	\$2,000.08	\$56,528.14
JOINT BRIDGE	\$1,021.40	\$2,581.12	\$148.69	\$457.59	\$1,559.82	\$211.04	\$5,979.66
PERMANENT ROAD	\$5,321.83	\$13,448.15	\$774.72	\$2,384.20	\$8,127.04	\$1,099.56	\$31,155.50
BLDG & EQUIPT	\$852.71	\$2,154.82	\$124.13	\$382.02	\$1,302.20	\$176.18	\$4,992.06
GENERAL ASSIST	\$169.69	\$428.82	\$24.70	\$76.02	\$259.14	\$35.06	\$993.43
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
71.69	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$27,160.59	\$68,563.53	\$3,953.81	\$12,168.10	\$41,406.03	\$5,611.82	\$158,863.88
PERCENTAGE COLLECTED:	17.08 %	60.20 %	62.69 %	70.34 %	96.38 %	99.91 %	99.91 %

659 HARWOOD TWP	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS \$147,632.16
GENERAL	\$5,712.99	\$14,617.47	\$755.28	\$2,279.34	\$11,182.55	\$1,910.69	\$36,458.32
ROAD & BRIDGE	\$12,265.76	\$27,414.87	\$1,621.57	\$4,893.70	\$20,039.95	\$4,102.05	\$70,337.90
JOINT BRIDGE	\$1,171.75	\$2,998.09	\$154.91	\$467.50	\$2,293.56	\$391.87	\$7,477.68
PERMANENT ROAD	\$3,572.95	\$9,141.76	\$472.33	\$1,425.50	\$6,993.52	\$1,194.87	\$22,800.93
GENERAL ASSIST	\$399.77	\$1,022.88	\$52.85	\$159.50	\$782.52	\$133.70	\$2,551.22
LESS 1/2 RD & BR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3968.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SUB TOTALS:	\$23,123.22	\$55,195.07	\$3,056.94	\$9,225.54	\$41,292.10	\$7,733.18	\$139,626.05
PERCENTAGE COLLECTED:	15.66 %	53.05 %	55.12 %	61.37 %	89.34 %	94.58 %	94.58 %

665 HENSLEY TWP	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS \$250,183.56
GENERAL	\$5,251.63	\$21,123.45	\$410.59	\$3,505.58	\$13,778.39	\$1,387.91	\$45,457.55
IMRF	\$385.05	\$1,548.81	\$30.10	\$257.04	\$1,010.25	\$101.77	\$3,333.02
ROAD & BRIDGE	\$12,271.95	\$49,261.85	\$959.47	\$8,192.01	\$32,097.71	\$3,243.37	\$106,026.36
JOINT BRIDGE	\$1,627.15	\$6,544.95	\$127.22	\$1,086.19	\$4,269.14	\$430.04	\$14,084.69
PERMANENT ROAD	\$6,612.21	\$26,596.58	\$516.99	\$4,413.96	\$17,348.27	\$1,747.58	\$57,235.59
BLDG & EQUIPT	\$1,242.10	\$4,996.15	\$97.12	\$829.14	\$3,258.89	\$328.28	\$10,751.68
LIABILITY INS	\$1,438.04	\$5,784.17	\$112.43	\$959.92	\$3,772.90	\$380.05	\$12,447.51
GENERAL ASSIST	\$369.92	\$1,487.93	\$28.92	\$246.94	\$970.54	\$97.76	\$3,202.01
LESS 1/2 RD & BR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
100.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SUB TOTALS:	\$29,198.05	\$117,343.89	\$2,282.84	\$19,490.78	\$76,506.09	\$7,716.76	\$252,538.41
PERCENTAGE COLLECTED:	11.67 %	58.57 %	59.49 %	67.28 %	97.86 %	100.94 %	100.94 %

671 KERR TWP	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS
							\$38,856.76
GENERAL	\$2,969.34	\$5,207.52	\$260.22	\$1,032.50	\$4,056.86	\$404.34	\$13,930.78
ROAD & BRIDGE	\$2,545.08	\$4,463.48	\$223.04	\$884.98	\$3,477.19	\$346.58	\$11,940.35
JOINT BRIDGE	\$339.42	\$595.26	\$29.75	\$118.02	\$463.73	\$46.22	\$1,592.40
PERMANENT ROAD	\$1,494.98	\$2,621.79	\$131.03	\$519.82	\$2,042.49	\$203.55	\$7,013.66
BLDG & EQUIPT	\$318.04	\$557.77	\$27.87	\$110.59	\$434.52	\$43.31	\$1,492.10
LIABILITY INS	\$615.46	\$1,079.38	\$53.94	\$214.01	\$840.87	\$83.81	\$2,887.47
SUB TOTALS:	\$8,282.32	\$14,525.20	\$725.85	\$2,879.92	\$11,315.66	\$1,127.81	\$38,856.76
PERCENTAGE COLLECTED:	21.32 %	58.70 %	60.56 %	67.98 %	97.10 %	100.00 %	100.00 %

677 LUDLOW TWP	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS
							\$326,835.26
GENERAL	\$10,221.88	\$24,908.30	\$999.53	\$5,951.78	\$22,757.55	\$141.72	\$64,980.76
ROAD & BRIDGE	\$14,433.94	\$16,179.78	\$1,411.41	\$8,404.33	\$13,142.84	\$196.00	\$53,768.30
JOINT BRIDGE	\$4,144.95	\$10,100.30	\$405.31	\$2,413.45	\$9,228.18	\$56.29	\$26,348.48
PERMANENT ROAD	\$15,485.21	\$37,734.11	\$1,514.27	\$9,016.48	\$34,475.86	\$210.48	\$98,436.41
CEMETERY	\$1,068.06	\$2,602.57	\$104.44	\$621.89	\$2,377.84	\$14.81	\$6,789.61
GENERAL ASSIST	\$5,826.40	\$14,197.49	\$569.72	\$3,392.48	\$12,971.59	\$80.78	\$37,038.46
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
18992.57	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$51,180.44	\$105,722.55	\$5,004.68	\$29,800.41	\$94,953.86	\$700.08	\$287,362.02
PERCENTAGE COLLECTED:	15.66 %	48.01 %	49.54 %	58.66 %	87.71 %	87.92 %	87.92 %

683 MAHOMET TWP	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS \$976,595.38
GENERAL	\$32,892.49	\$81,525.12	\$4,204.79	\$19,153.32	\$78,233.49	\$8,228.03	\$224,237.24
IMRF	\$5,002.41	\$12,398.65	\$639.48	\$2,912.90	\$11,898.02	\$1,251.34	\$34,102.80
ROAD & BRIDGE	\$35,569.90	\$48,691.16	\$4,547.07	\$20,712.42	\$45,130.96	\$8,897.81	\$163,549.32
JOINT BRIDGE	\$9,807.48	\$24,308.42	\$1,253.74	\$5,710.91	\$23,326.79	\$2,453.34	\$66,860.68
PERMANENT ROAD	\$47,734.44	\$118,310.62	\$6,102.09	\$27,795.48	\$113,533.63	\$11,940.71	\$325,416.97
BLDG & EQUIPT	\$7,553.41	\$18,721.58	\$965.59	\$4,398.36	\$17,965.55	\$1,889.49	\$51,493.98
LIABILITY INS	\$3,859.42	\$9,565.78	\$493.36	\$2,247.35	\$9,179.51	\$965.44	\$26,310.86
GENERAL ASSIST	\$1,240.33	\$3,074.22	\$158.56	\$722.26	\$2,950.11	\$310.27	\$8,455.75
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
39470.96	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$143,659.88	\$316,595.55	\$18,364.68	\$83,653.00	\$302,218.06	\$35,936.43	\$900,427.60
PERCENTAGE COLLECTED:	14.71 %	47.13 %	49.01 %	57.57 %	88.52 %	92.20 %	92.20 %

689 NEWCOMB TWP	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS \$287,316.40
GENERAL	\$11,216.39	\$34,918.86	\$1,661.61	\$6,336.30	\$31,988.57	\$4,494.46	\$90,616.19
IMRF	\$557.03	\$1,734.14	\$82.52	\$314.67	\$1,588.62	\$223.21	\$4,500.19
ROAD & BRIDGE	\$11,486.51	\$34,839.60	\$1,701.61	\$6,488.94	\$31,838.84	\$4,602.71	\$90,958.21
JOINT BRIDGE	\$323.25	\$1,006.32	\$47.89	\$182.61	\$921.88	\$129.53	\$2,611.48
PERMANENT ROAD	\$7,272.93	\$22,641.65	\$1,077.39	\$4,108.54	\$20,741.73	\$2,914.23	\$58,756.47
BLDG & EQUIPT	\$1,341.10	\$4,175.07	\$198.67	\$757.61	\$3,824.72	\$537.38	\$10,834.55
LIABILITY INS	\$2,054.90	\$6,397.29	\$304.41	\$1,160.85	\$5,860.46	\$823.41	\$16,601.32
SOCIAL SECURITY	\$1,062.46	\$3,307.65	\$157.39	\$600.21	\$3,030.07	\$425.73	\$8,583.51
GENERAL ASSIST	\$246.50	\$767.45	\$36.52	\$139.25	\$703.05	\$98.78	\$1,991.55
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
920.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$35,561.07	\$109,788.03	\$5,268.01	\$20,088.98	\$100,497.94	\$14,249.44	\$285,453.47
PERCENTAGE COLLECTED:	12.38 %	50.59 %	52.42 %	59.41 %	94.39 %	99.35 %	99.35 %

695 OGDEN TWP	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS \$258,334.54
GENERAL	\$14,703.18	\$34,911.06	\$1,459.86	\$6,669.07	\$27,964.75	\$3,231.10	\$88,939.02
IMRF	\$2,949.54	\$7,003.35	\$292.86	\$1,337.85	\$5,609.88	\$648.18	\$17,841.66
ROAD & BRIDGE	\$9,116.68	\$15,005.78	\$905.16	\$4,135.15	\$10,698.75	\$2,003.40	\$41,864.92
JOINT BRIDGE	\$2,557.76	\$6,073.14	\$253.95	\$1,160.15	\$4,864.76	\$562.07	\$15,471.83
PERMANENT ROAD	\$9,266.86	\$22,002.98	\$920.09	\$4,203.20	\$17,625.07	\$2,036.45	\$56,054.65
BLDG & EQUIPT	\$1,111.66	\$2,639.52	\$110.37	\$504.23	\$2,114.33	\$244.29	\$6,724.40
SOCIAL SECURITY	\$1,409.93	\$3,347.71	\$139.98	\$639.52	\$2,681.63	\$309.84	\$8,528.61
GENERAL ASSIST	\$2,281.35	\$5,416.81	\$226.51	\$1,034.77	\$4,339.02	\$501.34	\$13,799.80
LESS 1/2 RD & BR 6640.82	\$.00 \$.00	\$.00 \$.00	\$.00 \$.00	\$.00 \$.00	\$.00 \$.00	\$.00 \$.00	\$.00 \$.00
SUB TOTALS:	\$43,396.96	\$96,400.35	\$4,308.78	\$19,683.94	\$75,898.19	\$9,536.67	\$249,224.89
PERCENTAGE COLLECTED:	16.80 %	54.11 %	55.78 %	63.40 %	92.78 %	96.47 %	96.47 %

701 PESOTUM TWP	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS \$165,441.98
GENERAL	\$8,110.05	\$21,861.69	\$1,374.47	\$4,073.37	\$18,090.90	\$1,751.09	\$55,261.57
ROAD & BRIDGE	\$8,842.50	\$18,556.07	\$1,498.62	\$4,441.25	\$14,444.72	\$1,909.31	\$49,692.47
PERMANENT ROAD	\$4,655.85	\$12,550.43	\$789.05	\$2,338.47	\$10,385.74	\$1,005.31	\$31,724.85
BLDG & EQUIPT	\$937.45	\$2,527.04	\$158.88	\$470.85	\$2,091.17	\$202.42	\$6,387.81
LIABILITY INS	\$2,385.84	\$6,431.35	\$404.35	\$1,198.31	\$5,322.05	\$515.15	\$16,257.05
LESS 1/2 RD & BR 5280.24	\$.00 \$.00	\$.00 \$.00	\$.00 \$.00	\$.00 \$.00	\$.00 \$.00	\$.00 \$.00	\$.00 \$.00
SUB TOTALS:	\$24,931.69	\$61,926.58	\$4,225.37	\$12,522.25	\$50,334.58	\$5,383.28	\$159,323.75
PERCENTAGE COLLECTED:	15.07 %	52.50 %	55.05 %	62.62 %	93.05 %	96.30 %	96.30 %

707 PHILO TWP	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS \$394,619.96
GENERAL	\$12,567.78	\$32,692.18	\$2,092.50	\$5,584.72	\$28,912.95	\$3,239.16	\$85,089.29
ROAD & BRIDGE	\$30,100.12	\$49,024.62	\$5,011.56	\$13,375.52	\$39,973.34	\$7,757.78	\$145,242.94
JOINT BRIDGE	\$537.57	\$1,398.36	\$89.50	\$238.88	\$1,236.71	\$138.55	\$3,639.57
PERMANENT ROAD	\$8,993.10	\$23,393.46	\$1,497.32	\$3,996.22	\$20,689.14	\$2,317.77	\$60,887.01
BLDG & EQUIPT	\$1,803.91	\$4,692.47	\$300.35	\$801.60	\$4,150.03	\$464.93	\$12,213.29
AUDIT	\$478.40	\$1,244.44	\$79.65	\$212.58	\$1,100.58	\$123.30	\$3,238.95
LIABILITY INS	\$2,144.55	\$5,578.55	\$357.06	\$952.97	\$4,933.67	\$552.72	\$14,519.52
SOCIAL SECURITY	\$996.75	\$2,592.81	\$165.96	\$442.92	\$2,293.09	\$256.90	\$6,748.43
GENERAL ASSIST	\$83.56	\$217.38	\$13.92	\$37.14	\$192.25	\$21.54	\$565.79
ROAD DAMAGE	\$1,529.72	\$3,979.23	\$254.68	\$679.76	\$3,519.22	\$394.25	\$10,356.86
LESS 1/2 RD &BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
29273.99	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$59,235.46	\$124,813.50	\$9,862.50	\$26,322.31	\$107,000.98	\$15,266.90	\$342,501.65
PERCENTAGE COLLECTED:	15.01 %	46.64 %	49.14 %	55.81 %	82.92 %	86.79 %	86.79 %

713 RANTOUL TWP	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS \$504,337.42
GENERAL	\$11,337.73	\$27,700.67	\$1,575.12	\$5,944.40	\$25,699.81	\$5,466.11	\$77,723.84
IMRF	\$2,311.92	\$5,648.56	\$321.19	\$1,212.15	\$5,240.56	\$1,114.62	\$15,849.00
ROAD & BRIDGE	\$24,103.11	\$24,451.83	\$3,348.54	\$12,637.12	\$20,197.75	\$11,620.48	\$96,358.83
JOINT BRIDGE	\$5,316.04	\$12,988.27	\$738.54	\$2,787.17	\$12,050.02	\$2,562.94	\$36,442.98
PERMANENT ROAD	\$24,698.01	\$60,342.47	\$3,431.26	\$12,949.09	\$55,982.96	\$11,907.00	\$169,310.79
GENERAL ASSIST	\$6,161.16	\$15,053.11	\$855.96	\$3,230.31	\$13,965.80	\$2,970.40	\$42,236.74
LESS 1/2 RD &BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
34437.44	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$73,927.97	\$146,184.91	\$10,270.61	\$38,760.24	\$133,136.90	\$35,641.55	\$437,922.18
PERCENTAGE COLLECTED:	14.66 %	43.64 %	45.68 %	53.37 %	79.76 %	86.83 %	86.83 %

719 RAYMOND TWP	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS
							\$117,885.06
GENERAL	\$10,434.47	\$17,599.78	\$386.52	\$3,056.53	\$14,634.63	\$1,477.27	\$47,589.20
ROAD & BRIDGE	\$7,924.64	\$12,816.89	\$293.57	\$2,321.35	\$10,564.98	\$1,122.03	\$35,043.46
JOINT BRIDGE	\$1,096.16	\$1,848.86	\$40.61	\$321.10	\$1,537.37	\$155.20	\$4,999.30
PERMANENT ROAD	\$4,184.04	\$7,057.17	\$155.02	\$1,225.63	\$5,868.16	\$592.48	\$19,082.50
BLDG & EQUIPT	\$750.29	\$1,265.49	\$27.79	\$219.78	\$1,052.29	\$106.23	\$3,421.87
AUDIT	\$129.11	\$217.77	\$4.78	\$37.82	\$181.08	\$18.28	\$588.84
LIABILITY INS	\$731.86	\$1,234.40	\$27.11	\$214.38	\$1,026.43	\$103.62	\$3,337.80
SOCIAL SECURITY	\$52.04	\$87.78	\$1.93	\$15.24	\$72.99	\$7.37	\$237.35
GENERAL ASSIST	\$1,067.75	\$1,800.98	\$39.55	\$312.77	\$1,497.55	\$151.17	\$4,869.77
ROAD DAMAGE	\$287.32	\$484.63	\$10.65	\$84.17	\$402.97	\$40.68	\$1,310.42
LESS 1/2 RD &BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
549.41	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$26,657.68	\$44,413.75	\$987.53	\$7,808.77	\$36,838.45	\$3,774.33	\$120,480.51
PERCENTAGE COLLECTED:	22.61 %	60.29 %	61.13 %	67.75 %	99.00 %	102.20 %	102.20 %

725 SADORUS TWP	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS
							\$257,862.80
GENERAL	\$12,296.67	\$31,240.78	\$1,572.50	\$4,090.39	\$22,581.71	\$4,877.63	\$76,659.68
ROAD & BRIDGE	\$22,033.50	\$42,986.80	\$2,817.58	\$7,329.27	\$27,471.06	\$8,739.83	\$111,378.04
JOINT BRIDGE	\$1,678.83	\$4,265.24	\$214.68	\$558.45	\$3,083.03	\$665.93	\$10,466.16
PERMANENT ROAD	\$5,589.47	\$14,200.51	\$714.76	\$1,859.26	\$10,264.56	\$2,217.16	\$34,845.72
GENERAL ASSIST	\$1,771.14	\$4,499.73	\$226.49	\$589.16	\$3,252.53	\$702.54	\$11,041.59
LESS 1/2 RD &BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
12991.49	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$43,369.61	\$97,193.06	\$5,546.01	\$14,426.53	\$66,652.89	\$17,203.09	\$244,391.19
PERCENTAGE COLLECTED:	16.82 %	54.51 %	56.66 %	62.26 %	88.10 %	94.78 %	94.78 %

731 SCOTT TWP	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS
							\$244,652.00
GENERAL	\$8,091.13	\$35,047.14	\$592.69	\$3,043.11	\$32,168.02	\$2,249.79	\$81,191.88
ROAD & BRIDGE	\$5,790.28	\$23,047.55	\$424.17	\$2,177.77	\$20,986.97	\$1,610.05	\$54,036.79
JOINT BRIDGE	\$1,695.07	\$7,342.43	\$124.17	\$637.53	\$6,739.21	\$471.33	\$17,009.74
PERMANENT ROAD	\$5,809.22	\$25,163.35	\$425.54	\$2,184.95	\$23,096.15	\$1,615.33	\$58,294.54
BLDG & EQUIPT	\$1,186.74	\$5,140.50	\$86.94	\$446.34	\$4,718.18	\$329.98	\$11,908.68
LIABILITY INS	\$520.29	\$2,253.70	\$38.12	\$195.69	\$2,068.54	\$144.68	\$5,221.02
GENERAL ASSIST	\$1,464.95	\$6,345.49	\$107.31	\$550.97	\$5,824.21	\$407.34	\$14,700.27
LESS 1/2 RD &BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
2033.79	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$24,557.68	\$104,340.16	\$1,798.94	\$9,236.36	\$95,601.28	\$6,828.50	\$242,362.92
PERCENTAGE COLLECTED:	10.04 %	52.69 %	53.42 %	57.20 %	96.27 %	99.06 %	99.06 %

737 SIDNEY TWP	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS
							\$274,090.94
GENERAL	\$17,528.36	\$26,209.41	\$1,668.99	\$4,267.70	\$23,309.72	\$2,720.65	\$75,704.83
ROAD & BRIDGE	\$19,989.04	\$20,078.87	\$1,903.29	\$4,866.84	\$16,772.06	\$3,102.54	\$66,712.64
JOINT BRIDGE	\$2,788.29	\$4,169.21	\$265.49	\$678.88	\$3,707.94	\$432.78	\$12,042.59
PERMANENT ROAD	\$14,045.82	\$21,002.04	\$1,337.42	\$3,419.73	\$18,678.54	\$2,180.08	\$60,663.63
BLDG & EQUIPT	\$2,233.34	\$3,339.41	\$212.65	\$543.76	\$2,969.95	\$346.64	\$9,645.75
CEMETERY	\$2,142.93	\$3,204.23	\$204.04	\$521.75	\$2,849.73	\$332.61	\$9,255.29
LIABILITY INS	\$3,006.38	\$4,495.31	\$286.26	\$731.98	\$3,997.96	\$466.63	\$12,984.52
SOCIAL SECURITY	\$1,432.01	\$2,141.22	\$136.35	\$348.66	\$1,904.33	\$222.26	\$6,184.83
GENERAL ASSIST	\$2,469.02	\$3,691.83	\$235.10	\$601.14	\$3,283.38	\$383.23	\$10,663.70
LESS 1/2 RD &BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
9809.89	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$65,635.19	\$88,331.53	\$6,249.59	\$15,980.44	\$77,473.61	\$10,187.42	\$263,857.78
PERCENTAGE COLLECTED:	23.95 %	56.17 %	58.45 %	64.28 %	92.55 %	96.27 %	96.27 %

743 SOMER TWP	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS \$142,512.74
GENERAL	\$4,540.00	\$12,741.05	\$506.32	\$1,516.30	\$12,339.59	\$861.54	\$32,504.80
ROAD & BRIDGE	\$7,133.30	\$20,018.74	\$795.55	\$2,382.42	\$19,388.00	\$1,353.75	\$51,071.76
JOINT BRIDGE	\$769.57	\$2,159.70	\$85.83	\$257.02	\$2,091.65	\$146.05	\$5,509.82
PERMANENT ROAD	\$6,639.86	\$18,634.15	\$740.49	\$2,217.58	\$18,047.13	\$1,260.03	\$47,539.24
BLDG & EQUIPT	\$1,066.45	\$2,992.87	\$118.93	\$356.18	\$2,898.57	\$202.39	\$7,635.39
PARK	\$565.59	\$1,587.27	\$63.08	\$188.90	\$1,537.25	\$107.33	\$4,049.42
GENERAL ASSIST	\$165.51	\$464.49	\$18.46	\$55.28	\$449.86	\$31.41	\$1,185.01
SUB TOTALS:	\$20,880.28	\$58,598.27	\$2,328.66	\$6,973.68	\$56,752.05	\$3,962.50	\$149,495.44
PERCENTAGE COLLECTED:	14.65 %	55.77 %	57.40 %	62.30 %	102.12 %	104.90 %	104.90 %

749 SOUTH HOMER TWP	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS \$157,430.56
GENERAL	\$9,930.95	\$15,357.84	\$1,699.68	\$3,810.78	\$14,146.55	\$2,484.75	\$47,430.55
ROAD & BRIDGE	\$8,402.28	\$8,573.61	\$1,438.02	\$3,224.17	\$7,548.95	\$2,102.26	\$31,289.29
JOINT BRIDGE	\$908.68	\$1,405.22	\$155.52	\$348.68	\$1,294.41	\$227.35	\$4,339.86
PERMANENT ROAD	\$8,495.10	\$13,137.09	\$1,453.90	\$3,259.74	\$12,101.06	\$2,125.58	\$40,572.47
BLDG & EQUIPT	\$1,571.41	\$2,430.11	\$268.94	\$602.99	\$2,238.47	\$393.17	\$7,505.09
CEMETERY	\$1,185.89	\$1,833.94	\$202.97	\$455.06	\$1,689.29	\$296.71	\$5,663.86
LIABILITY INS	\$1,077.43	\$1,666.21	\$184.40	\$413.44	\$1,534.80	\$269.58	\$5,145.86
SOCIAL SECURITY	\$435.26	\$673.11	\$74.49	\$167.02	\$620.02	\$108.90	\$2,078.80
GENERAL ASSIST	\$1,641.13	\$2,537.94	\$280.88	\$629.74	\$2,337.77	\$410.62	\$7,838.08
LESS 1/2 RD & BR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4420.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SUB TOTALS:	\$33,648.13	\$47,615.07	\$5,758.80	\$12,911.62	\$43,511.32	\$8,418.92	\$151,863.86
PERCENTAGE COLLECTED:	21.37 %	51.62 %	55.28 %	63.48 %	91.12 %	96.46 %	96.46 %

755 STANTON TWP	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS
							\$131,621.12
GENERAL	\$8,780.33	\$22,437.89	\$721.33	\$3,013.48	\$20,764.38	\$2,091.07	\$57,808.48
ROAD & BRIDGE	\$5,911.41	\$15,106.38	\$485.64	\$2,028.83	\$13,979.72	\$1,407.83	\$38,919.81
JOINT BRIDGE	\$828.34	\$2,116.78	\$68.05	\$284.29	\$1,958.91	\$197.27	\$5,453.64
PERMANENT ROAD	\$3,673.97	\$9,388.78	\$301.81	\$1,260.99	\$8,688.55	\$874.92	\$24,189.02
BLDG & EQUIPT	\$797.43	\$2,037.81	\$65.51	\$273.68	\$1,885.83	\$189.91	\$5,250.17
SUB TOTALS:	\$19,991.48	\$51,087.64	\$1,642.34	\$6,861.27	\$47,277.39	\$4,761.00	\$131,621.12
PERCENTAGE COLLECTED:	15.19 %	54.00 %	55.25 %	60.46 %	96.38 %	100.00 %	100.00 %

761 ST JOSEPH TWP	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS
							\$615,798.66
GENERAL	\$23,728.03	\$58,009.99	\$2,700.09	\$13,777.80	\$50,734.20	\$4,251.36	\$153,201.47
IMRF	\$2,577.15	\$6,300.59	\$293.26	\$1,496.44	\$5,510.35	\$461.75	\$16,639.54
ROAD & BRIDGE	\$18,520.76	\$27,072.96	\$2,107.51	\$10,754.19	\$21,393.90	\$3,318.37	\$83,167.69
JOINT BRIDGE	\$166.94	\$408.14	\$19.00	\$96.94	\$356.95	\$29.91	\$1,077.88
PERMANENT ROAD	\$24,861.71	\$60,781.99	\$2,829.07	\$14,436.14	\$53,158.58	\$4,454.66	\$160,522.15
BLDG & EQUIPT	\$6,606.97	\$16,152.52	\$751.81	\$3,836.38	\$14,126.61	\$1,183.77	\$42,658.06
LIBRARY	\$18,537.24	\$45,319.61	\$2,109.42	\$10,763.74	\$39,635.48	\$3,321.32	\$119,686.81
GENERAL ASSIST	\$770.86	\$1,884.58	\$87.72	\$447.60	\$1,648.21	\$138.12	\$4,977.09
LESS 1/2 RD & BR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18206.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SUB TOTALS:	\$95,769.66	\$215,930.38	\$10,897.88	\$55,609.23	\$186,564.28	\$17,159.26	\$581,930.69
PERCENTAGE COLLECTED:	15.55 %	50.62 %	52.39 %	61.42 %	91.71 %	94.50 %	94.50 %

767 TOLONO TWP	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS \$437,133.70
GENERAL	\$15,423.35	\$30,522.25	\$1,556.96	\$5,199.16	\$30,004.77	\$2,745.40	\$85,451.89
ROAD & BRIDGE	\$22,098.74	\$20,912.39	\$2,230.90	\$7,449.40	\$20,195.85	\$3,933.66	\$76,820.94
PERMANENT ROAD	\$22,344.77	\$44,197.06	\$2,255.71	\$7,532.40	\$43,470.36	\$3,977.54	\$123,777.84
BLDG & EQUIPT	\$4,228.09	\$8,362.46	\$426.83	\$1,425.27	\$8,225.37	\$752.61	\$23,420.63
AUDIT	\$153.28	\$303.33	\$15.47	\$51.67	\$298.18	\$27.28	\$849.21
LIABILITY INS	\$1,928.72	\$3,816.86	\$194.70	\$650.16	\$3,752.15	\$343.32	\$10,685.91
SOCIAL SECURITY	\$1,424.19	\$2,818.41	\$143.77	\$480.09	\$2,770.63	\$253.51	\$7,890.60
GENERAL ASSIST	\$13,002.87	\$25,732.22	\$1,312.63	\$4,383.23	\$25,295.94	\$2,314.54	\$72,041.43
LESS 1/2 RD & BR 22795.26	\$.00 \$.00	\$.00 \$.00	\$.00 \$.00	\$.00 \$.00	\$.00 \$.00	\$.00 \$.00	\$.00 \$.00
SUB TOTALS:	\$80,604.01	\$136,664.98	\$8,136.97	\$27,171.38	\$134,013.25	\$14,347.86	\$400,938.45
PERCENTAGE COLLECTED:	18.44 %	49.70 %	51.56 %	57.78 %	88.44 %	91.72 %	91.72 %

773 URBANA TWP	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS \$432,698.68
GENERAL	\$17,459.74	\$39,412.87	\$2,829.43	\$7,632.80	\$38,098.05	\$4,952.79	\$110,385.68
ROAD & BRIDGE	\$19,183.03	\$43,302.44	\$3,108.63	\$8,386.25	\$41,857.87	\$5,441.73	\$121,279.95
JOINT BRIDGE	\$321.52	\$725.77	\$52.10	\$140.56	\$701.56	\$91.21	\$2,032.72
PERMANENT ROAD	\$23,380.04	\$52,776.75	\$3,788.83	\$10,220.95	\$51,016.16	\$6,632.25	\$147,814.98
BLDG & EQUIPT	\$3,963.80	\$8,947.61	\$642.34	\$1,732.86	\$8,649.12	\$1,124.42	\$25,060.15
GENERAL ASSIST	\$4,838.78	\$10,922.85	\$784.15	\$2,115.35	\$10,558.46	\$1,372.61	\$30,592.20
SUB TOTALS:	\$69,146.91	\$156,088.29	\$11,205.48	\$30,228.77	\$150,881.22	\$19,615.01	\$437,165.68
PERCENTAGE COLLECTED:	15.98 %	52.05 %	54.64 %	61.63 %	96.50 %	101.03 %	101.03 %

802 CN EB HE NE M-A	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS \$27,314.36
ASSESSING	\$3,771.67	\$11,399.94	\$437.53	\$2,121.38	\$8,643.78	\$1,014.65	\$27,388.95
SUB TOTALS:	\$3,771.67	\$11,399.94	\$437.53	\$2,121.38	\$8,643.78	\$1,014.65	\$27,388.95
PERCENTAGE COLLECTED:	13.81 %	55.54 %	57.15 %	64.91 %	96.56 %	100.27 %	100.27 %

803 RANTL-LUDL M-A	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS \$48,882.94
ASSESSING	\$7,342.82	\$17,922.18	\$906.01	\$4,010.51	\$16,532.15	\$2,239.87	\$48,953.54
SUB TOTALS:	\$7,342.82	\$17,922.18	\$906.01	\$4,010.51	\$16,532.15	\$2,239.87	\$48,953.54
PERCENTAGE COLLECTED:	15.02 %	51.68 %	53.54 %	61.74 %	95.56 %	100.14 %	100.14 %

804 COM HWD KER M-A	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS
							\$13,906.58
ASSESSING	\$2,284.42	\$5,228.00	\$261.75	\$990.40	\$4,629.17	\$599.15	\$13,992.89
SUB TOTALS:	\$2,284.42	\$5,228.00	\$261.75	\$990.40	\$4,629.17	\$599.15	\$13,992.89
PERCENTAGE COLLECTED:	16.43 %	54.02 %	55.90 %	63.02 %	96.31 %	100.62 %	100.62 %

805 OGDN-STNTN M-A	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS
							\$20,035.08
ASSESSING	\$3,266.72	\$7,925.54	\$308.32	\$1,378.63	\$6,645.28	\$735.02	\$20,259.51
SUB TOTALS:	\$3,266.72	\$7,925.54	\$308.32	\$1,378.63	\$6,645.28	\$735.02	\$20,259.51
PERCENTAGE COLLECTED:	16.31 %	55.86 %	57.40 %	64.28 %	97.45 %	101.12 %	101.12 %

806 CLFX-SADRS M-A	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS \$18,540.72
ASSESSING	\$3,248.62	\$7,742.07	\$345.73	\$1,067.04	\$5,805.84	\$886.09	\$19,095.39
SUB TOTALS:	\$3,248.62	\$7,742.07	\$345.73	\$1,067.04	\$5,805.84	\$886.09	\$19,095.39
PERCENTAGE COLLECTED:	17.52 %	59.28 %	61.14 %	66.90 %	98.21 %	102.99 %	102.99 %

807 CRITT-PESOT M-A	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS \$6,517.12
ASSESSING	\$1,016.03	\$2,686.55	\$138.89	\$474.56	\$2,150.35	\$191.22	\$6,657.60
SUB TOTALS:	\$1,016.03	\$2,686.55	\$138.89	\$474.56	\$2,150.35	\$191.22	\$6,657.60
PERCENTAGE COLLECTED:	15.59 %	56.81 %	58.94 %	66.23 %	99.22 %	102.16 %	102.16 %

808 AY-RAY-SH M-A	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS
							\$22,371.44
ASSESSING	\$4,970.98	\$7,713.75	\$589.42	\$1,641.55	\$6,864.77	\$1,005.99	\$22,786.46
SUB TOTALS:	\$4,970.98	\$7,713.75	\$589.42	\$1,641.55	\$6,864.77	\$1,005.99	\$22,786.46
PERCENTAGE COLLECTED:	22.22 %	56.70 %	59.34 %	66.67 %	97.36 %	101.86 %	101.86 %

911 CHAMPAIGN PARK	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS
							\$10,091,969.12
GENERAL	\$750,367.29	\$1,907,551.73	\$82,294.48	\$423,078.42	\$1,855,062.58	\$193,208.28	\$5,211,562.78
BOND	\$147,952.48	\$376,117.12	\$16,226.40	\$83,419.38	\$365,767.91	\$38,095.83	\$1,027,579.12
IMRF	\$38,765.70	\$98,547.03	\$4,251.66	\$21,856.70	\$95,835.55	\$9,981.93	\$269,238.57
POLICE PROTECT	\$3,050.34	\$7,755.86	\$334.41	\$1,720.35	\$7,542.26	\$785.10	\$21,188.32
AUDIT	\$3,050.34	\$7,755.86	\$334.41	\$1,720.35	\$7,542.26	\$785.10	\$21,188.32
LIABILITY INS	\$37,316.04	\$94,864.20	\$4,092.44	\$21,040.21	\$92,253.74	\$9,608.07	\$259,174.70
SOCIAL SECURITY	\$45,880.29	\$116,633.45	\$5,031.93	\$25,868.12	\$113,424.29	\$11,813.82	\$318,651.90
RECREATION	\$203,708.63	\$517,859.37	\$22,341.17	\$114,856.77	\$503,609.72	\$52,451.86	\$1,414,827.52
MUSEUM	\$122,108.70	\$310,419.06	\$13,391.97	\$68,848.25	\$301,877.51	\$31,441.21	\$848,086.70
PAVING & LIGHT	\$10,889.77	\$27,683.71	\$1,194.29	\$6,140.03	\$26,921.88	\$2,803.91	\$75,633.59
SPEC RECREATION	\$88,861.22	\$225,901.33	\$9,745.41	\$50,103.21	\$219,685.02	\$22,879.92	\$617,176.11
SUB TOTALS:	\$1,451,950.80	\$3,691,088.72	\$159,238.57	\$818,651.79	\$3,589,522.72	\$373,855.03	\$10,084,307.63
PERCENTAGE COLLECTED:	14.39 %	50.96 %	52.54 %	60.65 %	96.22 %	99.92 %	99.92 %

912 RANTOUL PARK	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS
							\$209,545.80
GENERAL	\$11,194.07	\$26,655.70	\$1,611.05	\$6,613.74	\$25,002.31	\$3,280.98	\$74,357.85
BOND	\$18,320.12	\$43,624.53	\$2,636.64	\$10,824.00	\$40,918.61	\$5,369.63	\$121,693.53
IMRF	\$994.33	\$2,367.70	\$143.10	\$587.48	\$2,220.84	\$291.44	\$6,604.89
AUDIT	\$203.24	\$483.87	\$29.25	\$120.08	\$453.85	\$59.57	\$1,349.86
LIABILITY INS	\$556.58	\$1,325.50	\$80.11	\$328.84	\$1,243.29	\$163.13	\$3,697.45
SUB TOTALS:	\$31,268.34	\$74,457.30	\$4,500.15	\$18,474.14	\$69,838.90	\$9,164.75	\$207,703.58
PERCENTAGE COLLECTED:	14.92 %	50.45 %	52.60 %	61.42 %	94.75 %	99.12 %	99.12 %

913 TOLONO PARK	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS
							\$78,131.56
GENERAL	\$5,407.73	\$11,612.19	\$643.91	\$2,613.71	\$10,201.65	\$1,382.82	\$31,862.01
AUDIT	\$133.47	\$286.61	\$15.89	\$64.51	\$251.80	\$34.13	\$786.41
LIABILITY INS	\$943.76	\$2,026.56	\$112.37	\$456.15	\$1,780.39	\$241.33	\$5,560.56
RECREATION	\$4,317.02	\$9,270.07	\$514.03	\$2,086.54	\$8,144.02	\$1,103.91	\$25,435.59
PAVING & LIGHT	\$244.03	\$524.01	\$29.06	\$117.95	\$460.36	\$62.40	\$1,437.81
SPEC RECREATION	\$2,436.24	\$5,231.42	\$290.09	\$1,177.50	\$4,595.96	\$622.97	\$14,354.18
SUB TOTALS:	\$13,482.25	\$28,950.86	\$1,605.35	\$6,516.36	\$25,434.18	\$3,447.56	\$79,436.56
PERCENTAGE COLLECTED:	17.26 %	54.31 %	56.36 %	64.70 %	97.26 %	101.67 %	101.67 %

914 URBANA PARK	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS
							\$5,220,480.06
GENERAL	\$256,964.23	\$835,500.27	\$37,163.48	\$139,957.17	\$782,143.74	\$70,417.84	\$2,122,146.73
BOND	\$88,323.57	\$287,177.32	\$12,773.80	\$48,105.98	\$268,837.68	\$24,203.97	\$729,422.32
IMRF	\$28,810.71	\$93,669.90	\$4,166.73	\$15,691.72	\$87,688.73	\$7,895.23	\$237,923.02
POLICE PROTECT	\$378.24	\$1,227.66	\$54.69	\$205.94	\$1,149.51	\$103.66	\$3,119.70
AUDIT	\$1,323.90	\$4,304.15	\$191.47	\$721.05	\$4,029.32	\$362.80	\$10,932.69
LIABILITY INS	\$34,295.51	\$111,507.50	\$4,959.98	\$18,679.20	\$104,386.65	\$9,398.26	\$283,227.10
SOCIAL SECURITY	\$22,443.43	\$72,977.58	\$3,245.89	\$12,224.10	\$68,316.54	\$6,150.33	\$185,357.87
RECREATION	\$116,377.79	\$378,391.96	\$16,831.15	\$63,385.83	\$354,227.39	\$31,891.89	\$961,106.01
MUSEUM	\$52,136.74	\$169,516.91	\$7,540.28	\$28,396.54	\$158,691.48	\$14,287.43	\$430,569.38
SPEC RECREATION	\$29,378.12	\$95,518.75	\$4,248.80	\$16,000.90	\$89,419.03	\$8,050.71	\$242,616.31
SUB TOTALS:	\$630,432.24	\$2,049,792.00	\$91,176.27	\$343,368.43	\$1,918,890.07	\$172,762.12	\$5,206,421.13
PERCENTAGE COLLECTED:	12.08 %	51.34 %	53.09 %	59.66 %	96.42 %	99.73 %	99.73 %

921 CU MASS TRANSIT	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS
							\$6,377,513.74
GENERAL	\$514,839.03	\$1,385,403.63	\$60,014.61	\$281,944.52	\$1,334,692.26	\$129,595.37	\$3,706,489.42
IMRF	\$155,239.92	\$417,743.63	\$18,096.21	\$85,015.17	\$402,452.43	\$39,076.89	\$1,117,624.25
AUDIT	\$1,947.15	\$5,239.83	\$226.98	\$1,066.33	\$5,048.04	\$490.13	\$14,018.46
LIABILITY INS	\$87,002.49	\$234,121.87	\$10,141.73	\$47,646.01	\$225,551.91	\$21,899.99	\$626,364.00
SOCIAL SECURITY	\$113,996.02	\$306,757.99	\$13,288.43	\$62,428.44	\$295,529.36	\$28,695.00	\$820,695.24
UNEMPLOY INS	\$3,540.94	\$9,530.45	\$412.69	\$1,939.35	\$9,181.50	\$891.15	\$25,496.08
WORKERS COMP	\$8,495.47	\$22,857.68	\$990.43	\$4,652.12	\$22,021.20	\$2,138.77	\$61,155.67
SUB TOTALS:	\$885,061.02	\$2,381,655.08	\$103,171.08	\$484,691.94	\$2,294,476.70	\$222,787.30	\$6,371,843.12
PERCENTAGE COLLECTED:	13.88 %	51.22 %	52.84 %	60.44 %	96.42 %	99.91 %	99.91 %

922	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SW MASS TRANSIT	5/11	6/11	7/11	8/11	9/11	10/11	\$38,635.48
GENERAL	\$5,339.74	\$13,663.33	\$730.30	\$3,018.71	\$12,880.97	\$1,512.03	\$37,145.08
LIABILITY INS	\$210.93	\$539.72	\$28.85	\$119.24	\$508.82	\$59.73	\$1,467.29
SUB TOTALS:	\$5,550.67	\$14,203.05	\$759.15	\$3,137.95	\$13,389.79	\$1,571.76	\$38,612.37
PERCENTAGE COLLECTED:	14.37 %	51.13 %	53.09 %	61.22 %	95.87 %	99.94 %	99.94 %

931	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
PUBLIC HEALTH	5/11	6/11	7/11	8/11	9/11	10/11	\$2,247,077.60
GENERAL	\$265,737.30	\$730,972.47	\$30,388.54	\$150,010.69	\$701,767.35	\$70,837.96	\$1,949,714.31
IMRF	\$27,038.44	\$74,374.67	\$3,092.02	\$15,263.30	\$71,403.19	\$7,207.73	\$198,379.35
AUDIT	\$2,844.57	\$7,824.77	\$325.29	\$1,605.79	\$7,512.14	\$758.28	\$20,870.84
LIABILITY INS	\$10,246.47	\$28,184.98	\$1,171.74	\$5,784.18	\$27,058.88	\$2,731.43	\$75,177.68
SUB TOTALS:	\$305,866.78	\$841,356.89	\$34,977.59	\$172,663.96	\$807,741.56	\$81,535.40	\$2,244,142.18
PERCENTAGE COLLECTED:	13.61 %	51.05 %	52.61 %	60.29 %	96.24 %	99.87 %	99.87 %

941 TOLONO PUBL LIB	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS \$264,060.62
GENERAL	\$40,853.33	\$90,660.19	\$4,119.76	\$22,170.76	\$82,601.07	\$6,225.45	\$246,630.56
BUILD & MAIN	\$573.53	\$1,272.77	\$57.84	\$311.25	\$1,159.63	\$87.40	\$3,462.42
AUDIT	\$251.47	\$558.06	\$25.36	\$136.47	\$508.45	\$38.32	\$1,518.13
LIABILITY INS	\$1,041.19	\$2,310.56	\$105.00	\$565.04	\$2,105.17	\$158.66	\$6,285.62
SOCIAL SECURITY	\$1,398.55	\$3,103.59	\$141.02	\$758.99	\$2,827.70	\$213.12	\$8,442.97
SUB TOTALS:	\$44,118.07	\$97,905.17	\$4,448.98	\$23,942.51	\$89,202.02	\$6,722.95	\$266,339.70
PERCENTAGE COLLECTED:	16.71 %	53.78 %	55.47 %	64.54 %	98.32 %	100.86 %	100.86 %

942 PHILO LIBRARY	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS \$95,771.12
GENERAL	\$8,373.99	\$21,783.05	\$1,394.25	\$3,721.13	\$19,264.95	\$2,158.27	\$56,695.64
BOND	\$3,345.28	\$8,702.00	\$556.98	\$1,486.53	\$7,696.06	\$862.20	\$22,649.05
BUILD & MAIN	\$1,101.20	\$2,864.52	\$183.35	\$489.34	\$2,533.38	\$283.82	\$7,455.61
AUDIT	\$176.82	\$459.97	\$29.44	\$78.57	\$406.80	\$45.57	\$1,197.17
LIABILITY INS	\$777.74	\$2,023.11	\$129.49	\$345.60	\$1,789.24	\$200.45	\$5,265.63
SOCIAL SECURITY	\$424.09	\$1,103.18	\$70.61	\$188.45	\$975.65	\$109.30	\$2,871.28
UNEMPLOY INS	\$81.94	\$213.16	\$13.64	\$36.41	\$188.52	\$21.12	\$554.79
WORKERS COMP	\$94.88	\$246.80	\$15.81	\$42.17	\$218.27	\$24.45	\$642.38
SUB TOTALS:	\$14,375.94	\$37,395.79	\$2,393.57	\$6,388.20	\$33,072.87	\$3,705.18	\$97,331.55
PERCENTAGE COLLECTED:	15.01 %	54.06 %	56.56 %	63.23 %	97.76 %	101.63 %	101.63 %

943	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
CAMARGO LIB DIS	5/11	6/11	7/11	8/11	9/11	10/11	\$27,072.94
GENERAL	\$3,006.71	\$6,614.42	\$86.88	\$1,081.05	\$4,815.84	\$464.29	\$16,069.19
BUILD & MAIN	\$400.86	\$881.85	\$11.58	\$144.13	\$642.06	\$61.90	\$2,142.38
IMRF	\$300.52	\$661.10	\$8.68	\$108.05	\$481.34	\$46.41	\$1,606.10
AUDIT	\$4.12	\$9.06	\$1.12	\$1.48	\$6.59	\$0.64	\$22.01
WORKING CASH	\$1,002.41	\$2,205.18	\$28.96	\$360.41	\$1,605.56	\$154.79	\$5,357.31
LIABILITY INS	\$256.78	\$564.88	\$7.42	\$92.32	\$411.28	\$39.65	\$1,372.33
SOCIAL SECURITY	\$174.43	\$383.75	\$5.05	\$62.73	\$279.40	\$26.93	\$932.29
SUB TOTALS:	\$5,145.83	\$11,320.24	\$148.69	\$1,850.17	\$8,242.07	\$794.61	\$27,501.61
PERCENTAGE COLLECTED:	19.01 %	60.82 %	61.37 %	68.20 %	98.65 %	101.58 %	101.58 %

944	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
MAHOMET PUB LIB	5/11	6/11	7/11	8/11	9/11	10/11	\$653,434.06
GENERAL	\$57,153.93	\$141,658.79	\$7,306.28	\$33,280.62	\$135,938.86	\$14,297.08	\$389,635.56
BOND	\$30,335.99	\$75,189.23	\$3,878.00	\$17,664.59	\$72,153.22	\$7,588.56	\$206,809.59
BUILD & MAIN	\$6,468.99	\$16,033.70	\$826.96	\$3,766.88	\$15,386.29	\$1,618.22	\$44,101.04
IMRF	\$1,470.66	\$3,645.11	\$188.00	\$856.36	\$3,497.92	\$367.89	\$10,025.94
AUDIT	\$67.29	\$166.77	\$8.60	\$39.18	\$160.04	\$16.83	\$458.71
LIABILITY INS	\$67.29	\$166.77	\$8.60	\$39.18	\$160.04	\$16.83	\$458.71
SOCIAL SECURITY	\$557.49	\$1,381.80	\$71.28	\$324.64	\$1,326.00	\$139.46	\$3,800.67
SUB TOTALS:	\$96,121.64	\$238,242.17	\$12,287.72	\$55,971.45	\$228,622.37	\$24,044.87	\$655,290.22
PERCENTAGE COLLECTED:	14.71 %	51.17 %	53.05 %	61.62 %	96.60 %	100.28 %	100.28 %

945	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
BEMENT PUB LIBR	5/11	6/11	7/11	8/11	9/11	10/11	\$12,356.02
GENERAL	\$1,515.02	\$4,468.68	\$237.78	\$475.69	\$2,632.61	\$366.81	\$9,696.59
BUILD & MAIN	\$175.85	\$518.68	\$27.60	\$55.21	\$305.57	\$42.58	\$1,125.49
AUDIT	\$21.01	\$61.96	\$3.30	\$6.60	\$36.50	\$5.09	\$134.46
LIABILITY INS	\$220.86	\$651.45	\$34.66	\$69.35	\$383.78	\$53.47	\$1,413.57
SOCIAL SECURITY	\$55.42	\$163.45	\$8.70	\$17.40	\$96.29	\$13.42	\$354.68
MEDICARE INS	\$12.39	\$36.58	\$1.94	\$3.89	\$21.56	\$2.99	\$79.35
SUB TOTALS:	\$2,000.55	\$5,900.80	\$313.98	\$628.14	\$3,476.31	\$484.36	\$12,804.14
PERCENTAGE COLLECTED:	16.19 %	63.95 %	66.49 %	71.57 %	99.71 %	103.63 %	103.63 %

946	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
MOYER DIST LIB	5/11	6/11	7/11	8/11	9/11	10/11	\$6,555.24
GENERAL	\$372.06	\$1,926.85	\$38.44	\$334.00	\$1,582.05	\$194.39	\$4,447.79
BUILD & MAIN	\$49.68	\$257.29	\$5.13	\$44.60	\$211.25	\$25.96	\$593.91
IMRF	\$9.74	\$50.45	\$1.01	\$8.74	\$41.42	\$5.09	\$116.45
AUDIT	\$8.22	\$42.57	\$.85	\$7.38	\$34.95	\$4.29	\$98.26
WORKING CASH	\$124.02	\$642.28	\$12.81	\$111.33	\$527.35	\$64.80	\$1,482.59
LIABILITY INS	\$32.27	\$167.11	\$3.33	\$28.97	\$137.21	\$16.86	\$385.75
SOCIAL SECURITY	\$12.84	\$66.53	\$1.33	\$11.54	\$54.62	\$6.71	\$153.57
SUB TOTALS:	\$608.83	\$3,153.08	\$62.90	\$546.56	\$2,588.85	\$318.10	\$7,278.32
PERCENTAGE COLLECTED:	9.29 %	57.39 %	58.35 %	66.69 %	106.18 %	111.03 %	111.03 %

961 RANT/LUD CEM	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 10/11	TOTALS \$86,951.06
CEMETERY	\$13,061.04	\$31,879.26	\$1,611.65	\$7,133.88	\$29,406.26	\$3,986.19	\$87,078.28
SUB TOTALS:	\$13,061.04	\$31,879.26	\$1,611.65	\$7,133.88	\$29,406.26	\$3,986.19	\$87,078.28
PERCENTAGE COLLECTED:	15.02 %	51.68 %	53.54 %	61.74 %	95.56 %	100.15 %	100.15 %

	DIST# 1 5/11	DIST# 2 6/11	DIST# 3 7/11	DIST# 4 8/11	DIST# 5 9/11	FNL DIST 11/11	TOTALS
DISTRIBUTION TOTALS:	39,698,918.18	105,231,862.59	4,817,666.62	21,401,727.51	98,696,539.98	10,185,526.29	280,032,241.17
PERCENTAGE COLLECTED:	14.20%	51.83%	53.55%	61.21%	96.50%	100.14%	100.14%