

101 COUNTY	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS \$27,698,294.84
GENERAL FIRST	\$1,970,132.01	\$2,167,367.88	\$102,199.50	\$588,400.10	\$2,750,653.81	\$269,694.83	\$7,848,448.13
BONDS	\$360,921.58	\$401,896.41	\$18,699.23	\$108,529.13	\$507,574.41	\$49,217.17	\$1,446,837.93
IMRF	\$779,570.34	\$857,617.11	\$40,439.74	\$232,827.06	\$1,088,419.61	\$106,716.53	\$3,105,590.39
COUNTY HIGHWAY	\$505,572.73	\$556,187.70	\$26,226.28	\$150,994.63	\$705,869.60	\$69,208.67	\$2,014,059.61
COUNTY BRIDGE	\$253,827.72	\$279,237.69	\$13,167.22	\$75,807.88	\$354,387.50	\$34,747.13	\$1,011,175.14
MENTAL HEALTH	\$930,587.99	\$1,036,252.78	\$48,213.13	\$279,831.14	\$1,308,724.66	\$126,898.42	\$3,730,508.12
HIGHWAY FED MAT	\$2,082.66	\$2,287.73	\$108.18	\$621.12	\$2,905.39	\$285.59	\$8,290.67
HEALTH	\$238,530.97	\$262,411.92	\$12,373.61	\$71,239.95	\$333,032.14	\$32,652.78	\$950,241.37
LIABILITY INS	\$286,514.11	\$315,197.93	\$14,862.76	\$85,570.36	\$400,024.54	\$39,221.42	\$1,141,391.12
SOCIAL SECURITY	\$385,958.43	\$424,596.78	\$20,021.43	\$115,270.20	\$538,865.65	\$52,834.68	\$1,537,547.17
EXTENSION EDUC	\$102,224.54	\$112,456.25	\$5,302.94	\$30,529.79	\$142,722.05	\$13,994.05	\$407,229.62
DEVELOP CARE	\$890,103.92	\$991,182.10	\$46,115.47	\$267,659.44	\$1,251,797.61	\$121,376.96	\$3,568,235.50
NURSING HOME	\$256,628.71	\$282,337.31	\$13,311.78	\$76,649.02	\$358,310.49	\$35,127.90	\$1,022,365.21
SUB TOTALS:	\$6,962,655.71	\$7,689,029.59	\$361,041.27	\$2,083,929.82	\$9,743,287.46	\$951,976.13	\$27,791,919.98
PERCENTAGE COLLECTED:	25.14 %	52.90 %	54.20 %	61.72 %	96.90 %	100.34 %	100.34 %

201 FOREST PRESERVE	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS \$3,000,924.92
GENERAL	\$409,422.80	\$455,836.43	\$21,170.68	\$123,161.89	\$575,843.66	\$57,660.38	\$1,643,095.84
BOND	\$51,618.70	\$57,470.51	\$2,669.12	\$15,527.88	\$72,600.60	\$7,269.62	\$207,156.43
IMRF	\$40,964.47	\$45,607.78	\$2,118.23	\$12,322.75	\$57,615.17	\$5,769.21	\$164,397.61
AUDIT	\$6,227.30	\$6,933.28	\$322.00	\$1,873.31	\$8,758.58	\$877.00	\$24,991.47
LIABILITY INS	\$31,136.50	\$34,666.64	\$1,610.02	\$9,366.51	\$43,793.03	\$4,385.02	\$124,957.72
SOCIAL SECURITY	\$43,591.05	\$48,533.26	\$2,254.02	\$13,113.11	\$61,310.17	\$6,139.03	\$174,940.64
IMP & DEV FUND	\$167,310.71	\$186,278.09	\$8,651.38	\$50,330.23	\$235,318.97	\$23,562.89	\$671,452.27
SUB TOTALS:	\$750,271.53	\$835,325.99	\$38,795.45	\$225,695.68	\$1,055,240.18	\$105,663.15	\$3,010,991.98
PERCENTAGE COLLECTED:	25.00 %	52.84 %	54.13 %	61.65 %	96.81 %	100.34 %	100.34 %

301 COMM COLL 505	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS
							\$18,177,994.98
BOND	\$601,869.53	\$669,509.23	\$31,221.10	\$180,893.38	\$846,490.48	\$84,692.65	\$2,414,676.37
AUDIT	\$9,088.36	\$10,104.50	\$471.56	\$2,730.49	\$12,778.41	\$1,279.35	\$36,452.67
LIABILITY INS	\$314,119.79	\$349,424.66	\$16,294.44	\$94,410.13	\$441,791.47	\$44,201.37	\$1,260,241.86
UNEMPLOY INS	\$1,817.71	\$2,020.92	\$94.32	\$546.09	\$2,555.69	\$255.87	\$7,290.60
WORKERS COMP	\$16,820.38	\$18,711.80	\$872.51	\$5,055.63	\$23,657.55	\$2,366.79	\$67,484.66
PROPERTY INS	\$60,458.23	\$67,250.44	\$3,136.23	\$18,170.43	\$85,028.94	\$8,507.64	\$242,551.91
BUILDING	\$887,801.76	\$987,573.24	\$46,053.47	\$266,830.63	\$1,248,634.15	\$124,928.05	\$3,561,821.30
PROT, HLTH, SAF	\$234,562.19	\$260,917.86	\$12,167.67	\$70,497.25	\$329,892.86	\$33,007.10	\$941,044.93
MEDICARE INS	\$110,919.24	\$123,385.74	\$5,753.75	\$33,337.25	\$156,001.52	\$15,608.01	\$445,005.51
EDUCATION	\$2,308,373.74	\$2,567,787.08	\$119,743.67	\$693,785.95	\$3,246,572.39	\$324,825.72	\$9,261,088.55
SUB TOTALS:	\$4,545,830.93	\$5,056,685.47	\$235,808.72	\$1,366,257.23	\$6,393,403.46	\$639,672.55	\$18,237,658.36
PERCENTAGE COLLECTED:	25.01 %	52.82 %	54.12 %	61.64 %	96.81 %	100.33 %	100.33 %

302 COMM COLL 507	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS
							\$67,274.20
BOND	\$2,226.27	\$3,410.38	\$64.18	\$791.08	\$3,060.78	\$363.78	\$9,916.47
AUDIT	\$124.03	\$189.99	\$3.58	\$44.07	\$170.52	\$20.27	\$552.46
LIABILITY INS	\$1,161.19	\$1,778.81	\$33.48	\$412.62	\$1,596.46	\$189.74	\$5,172.30
WORKERS COMP	\$254.25	\$389.49	\$7.33	\$90.35	\$349.56	\$41.55	\$1,132.53
BUILDING	\$1,863.49	\$2,854.65	\$53.72	\$662.17	\$2,562.01	\$304.50	\$8,300.54
PROT, HLTH, SAF	\$122.48	\$187.62	\$3.53	\$43.52	\$168.39	\$20.01	\$545.55
MEDICARE INS	\$485.25	\$743.35	\$13.99	\$172.43	\$667.15	\$79.29	\$2,161.46
EDUCATION	\$9,266.30	\$14,194.85	\$267.14	\$3,292.69	\$12,739.73	\$1,514.14	\$41,274.85
SUB TOTALS:	\$15,503.26	\$23,749.14	\$446.95	\$5,508.93	\$21,314.60	\$2,533.28	\$69,056.16
PERCENTAGE COLLECTED:	23.04 %	58.35 %	59.01 %	67.20 %	98.88 %	102.65 %	102.65 %

311	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SCHOOL DIST 130	5/12	6/12	7/12	8/12	9/12	10/12	\$580,101.96
EDUCATION	\$87,064.19	\$142,159.02	\$5,635.61	\$25,695.16	\$146,909.42	\$15,997.64	\$423,461.04
BUILDING	\$10,627.72	\$17,353.03	\$687.92	\$3,136.55	\$17,932.90	\$1,952.79	\$51,690.91
IMRF	\$4,011.38	\$6,549.82	\$259.65	\$1,183.88	\$6,768.69	\$737.07	\$19,510.49
TRANSPORTATION	\$5,099.84	\$8,327.06	\$330.11	\$1,505.11	\$8,605.31	\$937.07	\$24,804.50
WORKING CASH	\$2,127.99	\$3,474.60	\$137.74	\$628.03	\$3,590.71	\$391.01	\$10,350.08
FIRE & SAFETY	\$2,127.99	\$3,474.60	\$137.74	\$628.03	\$3,590.71	\$391.01	\$10,350.08
SPECIAL ED	\$856.09	\$1,397.83	\$55.41	\$252.66	\$1,444.54	\$157.30	\$4,163.83
LIABILITY INS	\$6,371.74	\$10,403.83	\$412.44	\$1,880.49	\$10,751.48	\$1,170.78	\$30,990.76
SOCIAL SECURITY	\$4,011.38	\$6,549.82	\$259.65	\$1,183.88	\$6,768.69	\$737.07	\$19,510.49
TECH & LEASING	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$122,298.32	\$199,689.61	\$7,916.27	\$36,093.79	\$206,362.45	\$22,471.74	\$594,832.18
PERCENTAGE COLLECTED:	21.08 %	55.51 %	56.87 %	63.09 %	98.67 %	102.54 %	102.54 %

312	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SCHOOL DIST 137	5/12	6/12	7/12	8/12	9/12	10/12	\$4,169,990.86
EDUCATION	\$560,080.93	\$506,733.97	\$39,958.10	\$136,752.74	\$746,186.69	\$100,253.80	\$2,089,966.23
BUILDING	\$81,372.65	\$73,622.00	\$5,805.40	\$19,868.42	\$108,411.48	\$14,565.59	\$303,645.54
IMRF	\$54,696.69	\$49,486.91	\$3,902.25	\$13,355.08	\$72,871.50	\$9,790.64	\$204,103.07
TRANSPORTATION	\$39,116.98	\$35,391.14	\$2,790.75	\$9,551.07	\$52,114.84	\$7,001.92	\$145,966.70
WORKING CASH	\$13,450.36	\$12,169.26	\$959.57	\$3,284.04	\$17,919.91	\$2,407.54	\$50,190.68
SPECIAL ED	\$6,501.21	\$5,882.02	\$463.79	\$1,587.28	\$8,661.71	\$1,163.64	\$24,259.65
LIABILITY INS	\$310,806.90	\$281,202.93	\$22,174.06	\$75,888.60	\$414,082.67	\$55,634.14	\$1,159,789.30
SOCIAL SECURITY	\$54,845.99	\$49,776.85	\$3,910.25	\$13,382.45	\$73,018.71	\$9,810.70	\$204,744.95
SUB TOTALS:	\$1,120,871.71	\$1,014,265.08	\$79,964.17	\$273,669.68	\$1,493,267.51	\$200,627.97	\$4,182,666.12
PERCENTAGE COLLECTED:	26.88 %	51.20 %	53.12 %	59.68 %	95.49 %	100.30 %	100.30 %

313	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SCHOOL DIST 142	5/12	6/12	7/12	8/12	9/12	10/12	\$475,346.74
EDUCATION	\$76,489.38	\$112,946.83	\$4,407.46	\$14,702.28	\$126,955.94	\$19,215.39	\$354,717.28
BUILDING	\$13,452.05	\$19,863.76	\$775.13	\$2,585.67	\$22,327.52	\$3,379.38	\$62,383.51
IMRF	\$2,794.13	\$4,125.91	\$161.00	\$537.07	\$4,637.66	\$701.93	\$12,957.70
TRANSPORTATION	\$4,730.97	\$6,985.92	\$272.61	\$909.36	\$7,852.40	\$1,188.50	\$21,939.76
WORKING CASH	\$1,555.82	\$2,297.38	\$89.65	\$299.05	\$2,582.33	\$390.85	\$7,215.08
FIRE & SAFETY	\$1,672.25	\$2,469.30	\$96.36	\$321.43	\$2,775.57	\$420.10	\$7,755.01
SPECIAL ED	\$709.12	\$1,047.11	\$40.86	\$136.30	\$1,176.98	\$178.14	\$3,288.51
LIABILITY INS	\$21.17	\$31.26	\$1.22	\$4.07	\$35.13	\$5.32	\$98.17
SOCIAL SECURITY	\$2,741.21	\$4,047.77	\$157.95	\$526.90	\$4,549.83	\$688.64	\$12,712.30
TECH & LEASING	\$1,672.25	\$2,469.29	\$96.36	\$321.42	\$2,775.57	\$420.09	\$7,754.98
SUB TOTALS:	\$105,838.35	\$156,284.53	\$6,098.60	\$20,343.55	\$175,668.93	\$26,588.34	\$490,822.30
PERCENTAGE COLLECTED:	22.27 %	55.14 %	56.43 %	60.71 %	97.66 %	103.26 %	103.26 %

314	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SCHOOL DIST 169	5/12	6/12	7/12	8/12	9/12	10/12	\$3,034,673.04
EDUCATION	\$562,753.55	\$433,267.08	\$39,824.97	\$143,833.34	\$652,298.10	\$58,968.35	\$1,890,945.39
BOND	\$76,417.73	\$58,834.43	\$5,407.93	\$19,531.49	\$88,577.21	\$8,007.46	\$256,776.25
BUILDING	\$140,688.39	\$108,316.77	\$9,956.24	\$35,958.33	\$163,074.53	\$14,742.09	\$472,736.35
IMRF	\$17,586.05	\$13,539.60	\$1,244.53	\$4,494.79	\$20,384.32	\$1,842.76	\$59,092.05
TRANSPORTATION	\$42,242.78	\$32,522.95	\$2,989.44	\$10,796.77	\$48,964.39	\$4,426.43	\$141,942.76
SPECIAL ED	\$6,980.03	\$5,373.96	\$493.96	\$1,784.02	\$8,090.68	\$731.41	\$23,454.06
LIABILITY INS	\$13,416.16	\$10,329.18	\$949.44	\$3,429.02	\$15,550.92	\$1,405.82	\$45,080.54
SOCIAL SECURITY	\$31,636.76	\$24,357.31	\$2,238.87	\$8,085.99	\$36,670.75	\$3,315.07	\$106,304.75
TECHNOLOGY	\$14,775.90	\$11,376.05	\$1,045.66	\$3,776.55	\$17,127.02	\$1,548.29	\$49,649.47
SUB TOTALS:	\$906,497.35	\$697,917.33	\$64,151.04	\$231,690.30	\$1,050,737.92	\$94,987.68	\$3,045,981.62
PERCENTAGE COLLECTED:	29.87 %	52.87 %	54.98 %	62.62 %	97.24 %	100.37 %	100.37 %

315	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SCHOOL DIST 188	5/12	6/12	7/12	8/12	9/12	10/12	\$857,003.50
EDUCATION	\$118,063.11	\$181,083.12	\$5,440.42	\$46,902.20	\$179,777.13	\$26,296.33	\$557,562.31
BUILDING	\$36,839.79	\$56,504.23	\$1,697.60	\$14,635.11	\$56,096.71	\$8,205.37	\$173,978.81
IMRF	\$18.31	\$28.08	\$.84	\$7.27	\$27.88	\$4.08	\$86.46
TRANSPORTATION	\$9,374.74	\$14,378.81	\$431.99	\$3,724.24	\$14,275.11	\$2,088.05	\$44,272.94
WORKING CASH	\$3,314.12	\$5,083.13	\$152.72	\$1,316.58	\$5,046.47	\$738.16	\$15,651.18
FIRE & SAFETY	\$3,314.12	\$5,083.13	\$152.72	\$1,316.58	\$5,046.47	\$738.16	\$15,651.18
SPECIAL ED	\$1,336.63	\$2,050.10	\$61.59	\$531.00	\$2,035.32	\$297.71	\$6,312.35
LIABILITY INS	\$18.31	\$28.08	\$.84	\$7.27	\$27.88	\$4.08	\$86.46
SOCIAL SECURITY	\$7,525.42	\$11,542.36	\$346.78	\$2,989.58	\$11,459.12	\$1,676.15	\$35,539.41
TECH & LEASING	\$3,295.80	\$5,055.07	\$151.87	\$1,309.31	\$5,018.59	\$734.06	\$15,564.70
SUB TOTALS:	\$183,100.35	\$280,836.11	\$8,437.37	\$72,739.14	\$278,810.68	\$40,782.15	\$864,705.80
PERCENTAGE COLLECTED:	21.37 %	54.13 %	55.12 %	63.61 %	96.14 %	100.90 %	100.90 %

320	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SCHOOL DIST 61V	5/12	6/12	7/12	8/12	9/12	10/12	\$45,089.36
EDUCATION	\$5,540.69	\$10,895.38	\$165.41	\$2,885.78	\$5,502.35	\$188.29	\$25,177.90
BUILDING	\$829.52	\$1,631.18	\$24.76	\$432.04	\$823.78	\$28.19	\$3,769.47
IMRF	\$556.65	\$1,094.61	\$16.62	\$289.92	\$552.80	\$18.92	\$2,529.52
TRANSPORTATION	\$397.89	\$782.42	\$11.88	\$207.23	\$395.14	\$13.52	\$1,808.08
WORKING CASH	\$165.70	\$325.85	\$4.95	\$86.30	\$164.56	\$5.63	\$752.99
FIRE & SAFETY	\$165.70	\$325.85	\$4.95	\$86.30	\$164.56	\$5.63	\$752.99
SPECIAL ED	\$66.48	\$130.73	\$1.98	\$34.63	\$66.02	\$2.26	\$302.10
LIABILITY INS	\$1,476.46	\$2,903.35	\$44.08	\$768.99	\$1,466.24	\$50.18	\$6,709.30
SOCIAL SECURITY	\$556.65	\$1,094.61	\$16.62	\$289.92	\$552.80	\$18.92	\$2,529.52
TECHNOLOGY	\$166.70	\$327.80	\$4.98	\$86.83	\$165.52	\$5.66	\$757.49
SUB TOTALS:	\$9,922.44	\$19,511.78	\$296.23	\$5,167.94	\$9,853.77	\$337.20	\$45,089.36
PERCENTAGE COLLECTED:	22.01 %	65.28 %	65.94 %	77.40 %	99.25 %	100.00 %	100.00 %

331 HIGH SCHOOL 193	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS
							\$4,474,060.24
EDUCATION	\$818,171.33	\$918,686.23	\$53,703.69	\$222,851.92	\$1,164,385.84	\$155,687.69	\$3,333,486.70
BUILDING	\$125,149.28	\$140,524.21	\$8,214.62	\$34,087.84	\$178,107.15	\$23,814.28	\$509,897.38
IMRF	\$32,200.06	\$36,155.96	\$2,113.57	\$8,770.61	\$45,825.69	\$6,127.28	\$131,193.17
TRANSPORTATION	\$56,432.91	\$63,365.93	\$3,704.20	\$15,371.18	\$80,312.70	\$10,738.53	\$229,925.45
FIRE & SAFETY	\$13,721.32	\$15,406.99	\$900.63	\$3,737.31	\$19,527.76	\$2,610.94	\$55,904.95
SPECIAL ED	\$18,810.79	\$21,121.80	\$1,234.73	\$5,123.73	\$26,770.54	\$3,579.51	\$76,641.10
LIABILITY INS	\$25,560.82	\$28,701.06	\$1,677.79	\$6,962.24	\$36,376.98	\$4,863.92	\$104,142.81
SOCIAL SECURITY	\$16,488.05	\$18,513.55	\$1,082.21	\$4,490.79	\$23,465.42	\$3,137.35	\$67,177.37
SUB TOTALS:	\$1,106,534.56	\$1,242,475.73	\$72,631.44	\$301,395.62	\$1,574,772.08	\$210,559.50	\$4,508,368.93
PERCENTAGE COLLECTED:	24.73 %	52.50 %	54.13 %	60.86 %	96.06 %	100.77 %	100.77 %

332 HIGH SCHOOL 225	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS
							\$279,710.44
EDUCATION	\$38,520.73	\$59,009.13	\$1,110.54	\$13,687.88	\$52,959.96	\$6,294.28	\$171,582.52
BUILDING	\$6,213.85	\$9,518.88	\$179.14	\$2,208.02	\$8,543.07	\$1,015.34	\$27,678.30
IMRF	\$2,236.73	\$3,426.40	\$64.48	\$794.80	\$3,075.15	\$365.48	\$9,963.04
TRANSPORTATION	\$2,984.45	\$4,571.82	\$86.04	\$1,060.49	\$4,103.16	\$487.66	\$13,293.62
WORKING CASH	\$1,244.06	\$1,905.75	\$35.87	\$442.06	\$1,710.39	\$203.28	\$5,541.41
FIRE & SAFETY	\$1,244.06	\$1,905.75	\$35.87	\$442.06	\$1,710.39	\$203.28	\$5,541.41
SPECIAL ED	\$496.33	\$760.33	\$14.31	\$176.37	\$682.38	\$81.10	\$2,210.82
LIABILITY INS	\$8,044.49	\$12,323.19	\$231.92	\$2,858.51	\$11,059.91	\$1,314.47	\$35,832.49
SOCIAL SECURITY	\$2,236.73	\$3,426.40	\$64.48	\$794.80	\$3,075.15	\$365.48	\$9,963.04
TECHNOLOGY	\$1,237.63	\$1,895.87	\$35.69	\$439.77	\$1,701.52	\$202.22	\$5,512.70
SUB TOTALS:	\$64,459.06	\$98,743.52	\$1,858.34	\$22,904.76	\$88,621.08	\$10,532.59	\$287,119.35
PERCENTAGE COLLECTED:	23.04 %	58.35 %	59.01 %	67.20 %	98.88 %	102.65 %	102.65 %

333 HIGH SCHOOL 305	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS
							\$3,286,784.68
EDUCATION	\$441,029.96	\$383,327.50	\$26,899.46	\$117,042.27	\$529,541.53	\$43,934.98	\$1,541,775.70
BONDS	\$175,106.49	\$152,196.31	\$10,680.16	\$46,470.45	\$210,249.11	\$17,443.94	\$612,146.46
BUILDING	\$119,859.49	\$104,177.60	\$7,310.51	\$31,808.79	\$143,914.44	\$11,940.29	\$419,011.12
IMRF	\$14,190.15	\$12,333.57	\$865.49	\$3,765.84	\$17,038.02	\$1,413.61	\$49,606.68
TRANSPORTATION	\$57,517.42	\$49,992.09	\$3,508.12	\$15,264.20	\$69,060.76	\$5,729.83	\$201,072.42
WORKING CASH	\$23,934.06	\$20,802.63	\$1,459.79	\$6,351.72	\$28,737.45	\$2,384.29	\$83,669.94
FIRE & SAFETY	\$23,934.06	\$20,802.63	\$1,459.79	\$6,351.72	\$28,737.45	\$2,384.29	\$83,669.94
SPECIAL ED	\$9,554.70	\$8,304.61	\$582.76	\$2,535.66	\$11,472.26	\$951.83	\$33,401.82
LIABILITY INS	\$42,570.46	\$37,000.72	\$2,596.47	\$11,297.52	\$51,114.05	\$4,240.83	\$148,820.05
SOCIAL SECURITY	\$14,190.15	\$12,333.57	\$865.49	\$3,765.84	\$17,038.02	\$1,413.61	\$49,606.68
TECHNOLOGY	\$24,123.28	\$20,967.09	\$1,471.36	\$6,401.92	\$28,964.63	\$2,403.13	\$84,331.41
SUB TOTALS:	\$946,010.22	\$822,238.32	\$57,699.40	\$251,055.93	\$1,135,867.72	\$94,240.63	\$3,307,112.22
PERCENTAGE COLLECTED:	28.78 %	53.80 %	55.55 %	63.19 %	97.75 %	100.62 %	100.62 %

341 UNIT SCHOOL 1C	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS
							\$3,265,003.66
EDUCATION	\$469,715.84	\$637,459.33	\$35,865.06	\$131,805.81	\$642,002.41	\$66,414.26	\$1,983,262.71
BOND	\$104,838.96	\$142,278.73	\$8,004.96	\$29,418.60	\$143,292.73	\$14,823.43	\$442,657.41
BUILDING	\$88,363.15	\$119,919.14	\$6,746.95	\$24,795.37	\$120,773.78	\$12,493.88	\$373,092.27
IMRF	\$12,123.70	\$16,453.29	\$925.70	\$3,402.00	\$16,570.55	\$1,714.20	\$51,189.44
TRANSPORTATION	\$39,479.76	\$53,578.65	\$3,014.47	\$11,078.32	\$53,960.49	\$5,582.14	\$166,693.83
WORKING CASH	\$1,243.46	\$1,687.52	\$94.94	\$348.92	\$1,699.54	\$175.82	\$5,250.20
FIRE & SAFETY	\$8,859.63	\$12,023.55	\$676.48	\$2,486.08	\$12,109.24	\$1,252.68	\$37,407.66
SPECIAL ED	\$11,657.41	\$15,820.47	\$890.10	\$3,271.16	\$15,933.22	\$1,648.27	\$49,220.63
LIABILITY INS	\$26,501.17	\$35,965.19	\$2,023.49	\$7,436.43	\$36,221.51	\$3,747.07	\$111,894.86
SOCIAL SECURITY	\$14,377.47	\$19,511.90	\$1,097.79	\$4,034.43	\$19,650.97	\$2,032.86	\$60,705.42
SUB TOTALS:	\$777,160.55	\$1,054,697.77	\$59,339.94	\$218,077.12	\$1,062,214.44	\$109,884.61	\$3,281,374.43
PERCENTAGE COLLECTED:	23.80 %	56.11 %	57.92 %	64.60 %	97.14 %	100.50 %	100.50 %

344 UNIT SCHOOL 3	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS
							\$11,933,525.58
EDUCATION	\$1,770,222.64	\$1,719,111.93	\$85,174.88	\$553,205.63	\$2,334,868.52	\$208,165.81	\$6,670,749.41
BOND	\$421,738.86	\$409,562.21	\$20,292.11	\$131,796.03	\$556,260.42	\$49,593.54	\$1,589,243.17
BUILDING	\$361,354.25	\$350,921.05	\$17,386.69	\$112,925.46	\$476,614.99	\$42,492.73	\$1,361,695.17
IMRF	\$118,862.35	\$115,430.50	\$5,719.10	\$37,145.23	\$156,775.73	\$13,977.38	\$447,910.29
TRANSPORTATION	\$144,605.26	\$140,430.15	\$6,957.73	\$45,190.05	\$190,729.83	\$17,004.57	\$544,917.59
WORKING CASH	\$36,230.77	\$35,184.70	\$1,743.26	\$11,322.34	\$47,787.26	\$4,260.49	\$136,528.82
FIRE & SAFETY	\$36,230.77	\$35,184.70	\$1,743.26	\$11,322.34	\$47,787.26	\$4,260.49	\$136,528.82
SPECIAL ED	\$28,921.05	\$28,086.03	\$1,391.55	\$9,038.01	\$38,145.97	\$3,400.91	\$108,983.52
LIABILITY INS	\$105,831.98	\$102,776.35	\$5,092.14	\$33,073.16	\$139,589.09	\$12,445.10	\$398,807.82
SOCIAL SECURITY	\$118,862.35	\$115,430.50	\$5,719.10	\$37,145.23	\$156,775.73	\$13,977.38	\$447,910.29
TECHNOLOGY	\$35,277.32	\$34,258.78	\$1,697.38	\$11,024.36	\$46,529.69	\$4,148.36	\$132,935.89
SUB TOTALS:	\$3,178,137.60	\$3,086,376.90	\$152,917.20	\$993,187.84	\$4,191,864.49	\$373,726.76	\$11,976,210.79
PERCENTAGE COLLECTED:	26.63 %	52.50 %	53.78 %	62.10 %	97.23 %	100.36 %	100.36 %

345 UNIT SCHOOL 4	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS
							\$74,863,548.00
EDUCATION	\$14,017,719.38	\$15,535,570.74	\$755,390.11	\$4,558,752.25	\$19,977,048.20	\$1,956,238.11	\$56,800,718.79
BUILDING	\$1,789,237.86	\$1,982,997.83	\$96,418.29	\$581,890.04	\$2,549,904.82	\$249,694.07	\$7,250,142.91
IMRF	\$346,006.22	\$383,476.55	\$18,645.54	\$112,527.16	\$493,105.81	\$48,286.24	\$1,402,047.52
TRANSPORTATION	\$871,496.79	\$965,880.32	\$46,962.92	\$283,427.44	\$1,242,004.59	\$121,619.34	\$3,531,391.40
WORKING CASH	\$7,382.08	\$8,159.77	\$398.43	\$2,394.57	\$10,507.89	\$1,032.86	\$29,875.60
FIRE & SAFETY	\$7,382.08	\$8,159.77	\$398.43	\$2,394.57	\$10,507.89	\$1,032.86	\$29,875.60
SPECIAL ED	\$345,981.22	\$383,420.46	\$18,645.01	\$112,510.94	\$493,053.79	\$48,286.24	\$1,401,897.66
LIABILITY INS	\$619,843.43	\$686,960.28	\$33,402.28	\$201,581.38	\$883,356.17	\$86,502.08	\$2,511,645.62
SOCIAL SECURITY	\$497,726.47	\$551,622.17	\$26,821.54	\$161,867.81	\$709,324.90	\$69,459.87	\$2,016,822.76
SUB TOTALS:	\$18,502,775.53	\$20,506,247.89	\$997,082.55	\$6,017,346.16	\$26,368,814.06	\$2,582,151.67	\$74,974,417.86
PERCENTAGE COLLECTED:	24.72 %	52.11 %	53.44 %	61.48 %	96.70 %	100.15 %	100.15 %

346 UNIT SCHOOL 5P	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS
							\$293,656.34
EDUCATION	\$58,887.76	\$62,962.81	\$1,002.17	\$15,889.34	\$50,669.32	\$5,391.52	\$194,802.92
BONDS	\$6,516.49	\$6,967.44	\$110.90	\$1,758.31	\$5,607.05	\$596.62	\$21,556.81
BUILDING	\$10,041.66	\$10,736.55	\$170.89	\$2,709.48	\$8,640.24	\$919.37	\$33,218.19
IMRF	\$1,794.80	\$1,919.00	\$30.54	\$484.28	\$1,544.31	\$164.32	\$5,937.25
TRANSPORTATION	\$3,819.70	\$4,084.02	\$65.00	\$1,030.65	\$3,286.62	\$349.72	\$12,635.71
WORKING CASH	\$957.23	\$1,023.47	\$16.29	\$258.28	\$823.63	\$87.64	\$3,166.54
FIRE & SAFETY	\$957.23	\$1,023.47	\$16.29	\$258.28	\$823.63	\$87.64	\$3,166.54
SPECIAL ED	\$763.94	\$816.80	\$13.00	\$206.13	\$657.32	\$69.94	\$2,527.13
LIABILITY INS	\$6,047.09	\$6,465.55	\$102.91	\$1,631.65	\$5,203.15	\$553.65	\$20,004.00
SOCIAL SECURITY	\$2,254.98	\$2,411.04	\$38.39	\$608.45	\$1,940.29	\$206.46	\$7,459.61
SUB TOTALS:	\$92,040.88	\$98,410.15	\$1,566.38	\$24,834.85	\$79,195.56	\$8,426.88	\$304,474.70
PERCENTAGE COLLECTED:	31.34 %	64.86 %	65.39 %	73.85 %	100.81 %	103.68 %	103.68 %

348 UNIT SCHOOL 7	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS
							\$7,115,676.76
EDUCATION	\$1,172,596.75	\$1,228,204.83	\$47,346.61	\$286,378.62	\$1,417,070.30	\$136,192.08	\$4,287,789.19
BOND	\$354,571.40	\$371,386.25	\$14,316.73	\$86,595.56	\$428,495.64	\$41,181.95	\$1,296,547.53
BUILDING	\$224,394.48	\$235,035.94	\$9,060.50	\$54,802.97	\$271,178.26	\$26,062.45	\$820,534.60
IMRF	\$49,820.80	\$52,183.45	\$2,011.64	\$12,167.53	\$60,207.89	\$5,786.47	\$182,177.78
TRANSPORTATION	\$80,557.02	\$84,377.27	\$3,252.70	\$19,674.12	\$97,352.27	\$9,356.35	\$294,569.73
WORKING CASH	\$2,611.57	\$2,735.42	\$105.45	\$637.81	\$3,156.06	\$303.32	\$9,549.63
FIRE & SAFETY	\$4,017.81	\$4,208.34	\$162.23	\$981.25	\$4,855.47	\$466.65	\$14,691.75
SPECIAL ED	\$11,651.64	\$12,204.19	\$470.46	\$2,845.63	\$14,080.88	\$1,353.29	\$42,606.09
LIABILITY INS	\$50,021.69	\$52,393.87	\$2,019.75	\$12,216.60	\$60,450.66	\$5,809.80	\$182,912.37
SOCIAL SECURITY	\$58,659.96	\$61,441.82	\$2,368.56	\$14,326.29	\$70,889.93	\$6,813.11	\$214,499.67
SUB TOTALS:	\$2,008,903.12	\$2,104,171.38	\$81,114.63	\$490,626.38	\$2,427,737.36	\$233,325.47	\$7,345,878.34
PERCENTAGE COLLECTED:	28.23 %	57.80 %	58.94 %	65.84 %	99.96 %	103.24 %	103.24 %

349 UNIT SCHOOL 25P	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS
							\$328,515.08
EDUCATION	\$42,830.96	\$52,303.94	\$3,208.73	\$10,425.33	\$48,469.12	\$3,307.23	\$160,545.31
BOND	\$19,579.37	\$23,909.76	\$1,466.81	\$4,765.75	\$22,156.74	\$1,511.84	\$73,390.27
BUILDING	\$9,851.03	\$12,029.80	\$738.00	\$2,397.81	\$11,147.80	\$760.66	\$36,925.10
IMRF	\$2,313.77	\$2,825.50	\$173.34	\$563.19	\$2,618.34	\$178.66	\$8,672.80
TRANSPORTATION	\$5,258.56	\$6,421.60	\$393.95	\$1,279.97	\$5,950.78	\$406.04	\$19,710.90
WORKING CASH	\$1,314.64	\$1,605.40	\$98.49	\$319.99	\$1,487.70	\$101.51	\$4,927.73
FIRE & SAFETY	\$1,314.64	\$1,605.40	\$98.49	\$319.99	\$1,487.70	\$101.51	\$4,927.73
SPECIAL ED	\$1,051.71	\$1,284.32	\$78.79	\$255.99	\$1,190.16	\$81.21	\$3,942.18
LIABILITY INS	\$1,822.97	\$2,226.16	\$136.57	\$443.72	\$2,062.94	\$140.76	\$6,833.12
SOCIAL SECURITY	\$2,305.00	\$2,814.81	\$172.67	\$561.05	\$2,608.42	\$177.99	\$8,639.94
SUB TOTALS:	\$87,642.65	\$107,026.69	\$6,565.84	\$21,332.79	\$99,179.70	\$6,767.41	\$328,515.08
PERCENTAGE COLLECTED:	26.68 %	59.26 %	61.26 %	67.75 %	97.94 %	100.00 %	100.00 %

350 UNIT SCHOOL 39P	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS
							\$13,291.94
EDUCATION	\$284.45	\$2,947.36	\$112.45	\$363.14	\$2,981.11	\$0.00	\$6,688.51
BOND	\$114.58	\$1,187.26	\$45.30	\$146.28	\$1,200.86	\$0.00	\$2,694.28
BUILDING	\$66.14	\$685.30	\$26.14	\$84.43	\$693.14	\$0.00	\$1,555.15
IMRF	\$9.89	\$102.50	\$3.91	\$12.63	\$103.68	\$0.00	\$232.61
TRANSPORTATION	\$26.46	\$274.12	\$10.46	\$33.77	\$277.26	\$0.00	\$622.07
WORKING CASH	\$6.61	\$68.53	\$2.61	\$8.44	\$69.31	\$0.00	\$155.50
FIRE & SAFETY	\$6.61	\$68.53	\$2.61	\$8.44	\$69.31	\$0.00	\$155.50
SPECIAL ED	\$5.31	\$55.06	\$2.10	\$6.78	\$55.69	\$0.00	\$124.94
LIABILITY INS	\$24.70	\$255.96	\$9.77	\$31.54	\$258.89	\$0.00	\$580.86
SOCIAL SECURITY	\$13.96	\$144.67	\$5.52	\$17.83	\$146.33	\$0.00	\$328.31
TECH & LEASING	\$6.57	\$67.94	\$2.59	\$8.38	\$68.73	\$0.00	\$154.21
SUB TOTALS:	\$565.28	\$5,857.23	\$223.46	\$721.66	\$5,924.31	\$0.00	\$13,291.94
PERCENTAGE COLLECTED:	4.25 %	48.32 %	50.00 %	55.43 %	100.00 %	.00 %	100.00 %

351	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
UNIT SCHOOL 116	5/12	6/12	7/12	8/12	9/12	10/12	\$31,700,004.34
EDUCATION	\$4,990,669.91	\$6,501,359.28	\$220,412.79	\$1,364,645.60	\$7,967,577.27	\$842,821.04	\$21,887,485.89
BOND	\$927,187.14	\$1,207,836.93	\$40,949.27	\$253,529.47	\$1,480,237.85	\$156,583.05	\$4,066,323.71
BUILDING	\$674,122.94	\$878,184.53	\$29,772.60	\$184,331.74	\$1,076,236.14	\$113,845.37	\$2,956,493.32
IMRF	\$39,654.35	\$51,658.43	\$1,751.33	\$10,843.05	\$63,308.49	\$6,696.79	\$173,912.44
TRANSPORTATION	\$184,573.40	\$240,449.85	\$8,151.64	\$50,469.63	\$294,675.59	\$31,170.50	\$809,490.61
WORKING CASH	\$1.03	\$8.54	\$0.00	\$0.28	\$8.29	\$0.00	\$18.14
FIRE & SAFETY	\$78,586.27	\$102,365.67	\$3,470.82	\$21,488.59	\$125,454.33	\$13,271.81	\$344,637.49
SPECIAL ED	\$43,978.64	\$57,280.25	\$1,942.38	\$12,025.50	\$70,201.63	\$7,427.35	\$192,855.75
LIABILITY INS	\$116,800.92	\$152,164.34	\$5,158.46	\$31,937.96	\$186,478.93	\$19,725.08	\$512,265.69
SOCIAL SECURITY	\$154,290.04	\$200,986.27	\$6,814.27	\$42,188.97	\$246,316.03	\$26,056.59	\$676,652.17
SUB TOTALS:	\$7,209,864.64	\$9,392,294.09	\$318,423.56	\$1,971,460.79	\$11,510,494.55	\$1,217,597.58	\$31,620,135.21
PERCENTAGE COLLECTED:	22.74 %	52.37 %	53.38 %	59.60 %	95.91 %	99.75 %	99.75 %

352	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
UNIT SCHL 301D	5/12	6/12	7/12	8/12	9/12	10/12	\$148,630.96
EDUCATION	\$23,681.60	\$24,201.05	\$899.31	\$4,019.33	\$29,352.86	\$3,289.68	\$85,443.83
BOND	\$6,420.29	\$6,561.12	\$243.81	\$1,089.67	\$7,957.82	\$891.86	\$23,164.57
BUILDING	\$4,308.02	\$4,402.52	\$163.60	\$731.17	\$5,339.71	\$598.44	\$15,543.46
IMRF	\$772.27	\$789.21	\$29.33	\$131.07	\$957.21	\$107.28	\$2,786.37
TRANSPORTATION	\$1,724.04	\$1,761.86	\$65.47	\$292.61	\$2,136.92	\$239.49	\$6,220.39
WORKING CASH	\$429.97	\$439.40	\$16.33	\$72.98	\$532.94	\$59.73	\$1,551.35
FIRE & SAFETY	\$429.97	\$439.40	\$16.33	\$72.98	\$532.94	\$59.73	\$1,551.35
SPECIAL ED	\$346.48	\$354.08	\$13.16	\$58.81	\$429.45	\$48.13	\$1,250.11
LIABILITY INS	\$2,433.70	\$2,487.08	\$92.42	\$413.06	\$3,016.52	\$338.07	\$8,780.85
SOCIAL SECURITY	\$772.27	\$789.21	\$29.33	\$131.07	\$957.21	\$107.28	\$2,786.37
LEASE, PUR, REN	\$425.80	\$435.13	\$16.15	\$72.26	\$527.75	\$59.14	\$1,536.23
SUB TOTALS:	\$41,744.41	\$42,660.06	\$1,585.24	\$7,085.01	\$51,741.33	\$5,798.83	\$150,614.88
PERCENTAGE COLLECTED:	28.09 %	56.79 %	57.85 %	62.62 %	97.43 %	101.33 %	101.33 %

353 UNIT SCHL 302D	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS \$482,235.26
EDUCATION	\$75,299.73	\$62,438.38	\$2,183.91	\$15,936.97	\$73,644.08	\$5,450.50	\$234,953.57
BOND	\$17,851.50	\$14,802.43	\$517.74	\$3,778.22	\$17,458.99	\$1,292.16	\$55,701.04
BUILDING	\$18,181.21	\$15,075.82	\$527.31	\$3,848.00	\$17,781.45	\$1,316.03	\$56,729.82
IMRF	\$1,789.86	\$1,484.15	\$51.91	\$378.82	\$1,750.51	\$129.56	\$5,584.81
TRANSPORTATION	\$7,269.34	\$6,027.73	\$210.83	\$1,538.54	\$7,109.51	\$526.18	\$22,682.13
WORKING CASH	\$1,821.26	\$1,510.19	\$52.82	\$385.46	\$1,781.22	\$131.83	\$5,682.78
FIRE & SAFETY	\$1,821.26	\$1,510.19	\$52.82	\$385.46	\$1,781.22	\$131.83	\$5,682.78
SPECIAL ED	\$1,460.15	\$1,210.75	\$42.35	\$309.04	\$1,428.04	\$105.69	\$4,556.02
LIABILITY INS	\$28,339.45	\$23,499.02	\$821.92	\$5,997.96	\$27,716.34	\$2,051.32	\$88,426.01
SOCIAL SECURITY	\$1,789.86	\$1,484.15	\$51.91	\$378.82	\$1,750.51	\$129.56	\$5,584.81
LEASE, PUR, REN	\$1,381.65	\$1,145.64	\$40.08	\$292.42	\$1,351.25	\$100.01	\$4,311.05
SUB TOTALS:	\$157,005.27	\$130,188.45	\$4,553.60	\$33,229.71	\$153,553.12	\$11,364.67	\$489,894.82
PERCENTAGE COLLECTED:	32.56 %	59.55 %	60.50 %	67.39 %	99.23 %	101.59 %	101.59 %

354 UNIT SCHOOL 8	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS \$2,700,074.12
EDUCATION	\$458,148.18	\$339,398.32	\$16,718.07	\$93,940.99	\$388,141.84	\$47,215.03	\$1,343,562.43
BOND	\$138,546.85	\$102,636.16	\$5,055.65	\$28,408.34	\$117,376.50	\$14,278.12	\$406,301.62
BUILDING	\$95,478.68	\$70,731.05	\$3,484.07	\$19,577.42	\$80,889.27	\$9,839.67	\$280,000.16
IMRF	\$29,521.78	\$21,869.88	\$1,077.27	\$6,053.29	\$25,010.77	\$3,042.40	\$86,575.39
TRANSPORTATION	\$38,210.16	\$28,306.26	\$1,394.31	\$7,834.80	\$32,371.54	\$3,937.79	\$112,054.86
WORKING CASH	\$9,529.18	\$7,059.26	\$347.73	\$1,953.91	\$8,073.10	\$982.04	\$27,945.22
SPECIAL EDUC	\$7,660.72	\$5,675.09	\$279.54	\$1,570.79	\$6,490.14	\$789.48	\$22,465.76
LIABILITY INS	\$118,180.56	\$87,548.71	\$4,312.47	\$24,232.33	\$100,122.23	\$12,179.24	\$346,575.54
SOCIAL SECURITY	\$29,521.78	\$21,869.88	\$1,077.27	\$6,053.29	\$25,010.77	\$3,042.40	\$86,575.39
LEASE, PUR, REN	\$9,435.75	\$6,990.06	\$344.31	\$1,934.77	\$7,993.94	\$972.43	\$27,671.26
SUB TOTALS:	\$934,233.64	\$692,084.67	\$34,090.69	\$191,559.93	\$791,480.10	\$96,278.60	\$2,739,727.63
PERCENTAGE COLLECTED:	34.60 %	60.23 %	61.49 %	68.59 %	97.90 %	101.47 %	101.47 %

355 UNIT SCHOOL 10F	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS
							\$130,609.90
EDUCATION	\$25,931.06	\$27,973.20	\$233.96	\$5,368.20	\$28,243.45	\$1,495.89	\$89,245.76
BOND	\$3,650.76	\$3,938.27	\$32.94	\$755.77	\$3,976.32	\$210.60	\$12,564.66
BUILDING	\$3,552.10	\$3,831.83	\$32.05	\$735.35	\$3,868.85	\$204.91	\$12,225.09
IMRF	\$998.08	\$1,076.68	\$9.00	\$206.62	\$1,087.08	\$57.58	\$3,435.04
TRANSPORTATION	\$1,419.32	\$1,531.10	\$12.81	\$293.82	\$1,545.89	\$81.88	\$4,884.82
WORKING CASH	\$356.73	\$384.82	\$3.22	\$73.85	\$388.54	\$20.58	\$1,227.74
SPECIAL EDUC	\$284.62	\$307.04	\$2.57	\$58.92	\$310.00	\$16.42	\$979.57
LIABILITY INS	\$793.15	\$855.61	\$7.16	\$164.20	\$863.88	\$45.75	\$2,729.75
SOCIAL SECURITY	\$963.92	\$1,039.83	\$8.68	\$199.55	\$1,049.88	\$55.61	\$3,317.47
SUB TOTALS:	\$37,949.74	\$40,938.38	\$342.39	\$7,856.28	\$41,333.89	\$2,189.22	\$130,609.90
PERCENTAGE COLLECTED:	29.06 %	60.40 %	60.66 %	66.68 %	98.32 %	100.00 %	100.00 %

356 UNIT SCHOOL 5F	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS
							\$154,031.50
EDUCATION	\$16,017.12	\$41,490.69	\$3,272.80	\$3,487.89	\$46,007.03	\$3,882.25	\$114,157.78
BOND	\$2,064.09	\$5,346.80	\$421.76	\$449.48	\$5,928.81	\$500.30	\$14,711.24
BUILDING	\$2,225.27	\$5,764.33	\$454.69	\$484.57	\$6,391.79	\$539.36	\$15,860.01
IMRF	\$911.76	\$2,361.82	\$186.30	\$198.54	\$2,618.90	\$220.99	\$6,498.31
TRANSPORTATION	\$890.11	\$2,305.73	\$181.88	\$193.83	\$2,556.71	\$215.75	\$6,344.01
WORKING CASH	\$221.32	\$573.32	\$45.22	\$48.20	\$635.72	\$53.64	\$1,577.42
FIRE & SAFETY	\$221.32	\$573.32	\$45.22	\$48.20	\$635.72	\$53.64	\$1,577.42
SPECIAL ED	\$178.02	\$461.15	\$36.38	\$38.77	\$511.34	\$43.15	\$1,268.81
LIABILITY INS	\$822.75	\$2,131.24	\$168.11	\$179.16	\$2,363.23	\$199.42	\$5,863.91
SOCIAL SECURITY	\$505.20	\$1,308.64	\$103.23	\$110.00	\$1,451.13	\$122.45	\$3,600.65
SUB TOTALS:	\$24,056.96	\$62,317.04	\$4,915.59	\$5,238.64	\$69,100.38	\$5,830.95	\$171,459.56
PERCENTAGE COLLECTED:	15.62 %	56.08 %	59.27 %	62.67 %	107.53 %	111.31 %	111.31 %

357 UNIT SCHOOL 76V	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS \$728.62
EDUCATION	\$201.35	\$.00	\$.00	\$201.35	\$.00	\$.00	\$402.70
BOND	\$33.15	\$.00	\$.00	\$33.15	\$.00	\$.00	\$66.30
BUILDING	\$47.94	\$.00	\$.00	\$47.94	\$.00	\$.00	\$95.88
IMRF	\$17.81	\$.00	\$.00	\$17.81	\$.00	\$.00	\$35.62
TRANSPORTATION	\$15.99	\$.00	\$.00	\$15.99	\$.00	\$.00	\$31.98
WORKING CASH	\$4.01	\$.00	\$.00	\$4.01	\$.00	\$.00	\$8.02
SPECIAL ED	\$3.21	\$.00	\$.00	\$3.21	\$.00	\$.00	\$6.42
LIABILITY INS	\$20.80	\$.00	\$.00	\$20.80	\$.00	\$.00	\$41.60
SOCIAL SECURITY	\$16.07	\$.00	\$.00	\$16.07	\$.00	\$.00	\$32.14
TECHNOLOGY	\$3.98	\$.00	\$.00	\$3.98	\$.00	\$.00	\$7.96
SUB TOTALS:	\$364.31	\$.00	\$.00	\$364.31	\$.00	\$.00	\$728.62
PERCENTAGE COLLECTED:	50.00 %	.00 %	.00 %	100.00 %	.00 %	.00 %	100.00 %

358 SCHOOL DIST 197	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS \$1,631,574.32
EDUCATION	\$288,200.62	\$339,262.61	\$9,627.06	\$87,905.70	\$381,201.27	\$27,232.88	\$1,133,430.14
BUILDING	\$67,567.97	\$79,539.33	\$2,257.04	\$20,609.29	\$89,371.75	\$6,384.69	\$265,730.07
IMRF	\$12,399.33	\$14,596.18	\$414.19	\$3,781.99	\$16,400.52	\$1,171.65	\$48,763.86
TRANSPORTATION	\$18,012.54	\$21,203.91	\$601.69	\$5,494.11	\$23,825.08	\$1,702.06	\$70,839.39
WORKING CASH	\$7,414.46	\$8,728.12	\$247.67	\$2,261.53	\$9,807.07	\$700.61	\$29,159.46
SPECIAL ED	\$3,016.05	\$3,550.42	\$100.75	\$919.94	\$3,989.32	\$285.00	\$11,861.48
LIABILITY INS	\$9,927.84	\$11,686.81	\$331.63	\$3,028.15	\$13,131.50	\$938.11	\$39,044.04
SOCIAL SECURITY	\$12,357.44	\$14,546.88	\$412.79	\$3,769.20	\$16,345.11	\$1,167.68	\$48,599.10
SUB TOTALS:	\$418,896.25	\$493,114.26	\$13,992.82	\$127,769.91	\$554,071.62	\$39,582.68	\$1,647,427.54
PERCENTAGE COLLECTED:	25.67 %	55.90 %	56.76 %	64.59 %	98.55 %	100.97 %	100.97 %

401 ALLERTON FIRE	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS
							\$8,429.02
GENERAL	\$1,955.91	\$3,231.64	\$.00	\$495.61	\$2,599.18	\$.00	\$8,282.34
AUDIT	\$34.64	\$57.23	\$.00	\$8.78	\$46.03	\$.00	\$146.68
SUB TOTALS:	\$1,990.55	\$3,288.87	\$.00	\$504.39	\$2,645.21	\$.00	\$8,429.02
PERCENTAGE COLLECTED:	23.62 %	62.63 %	.00 %	68.62 %	100.00 %	.00 %	100.00 %

402 BROADLANDS FIRE	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS
							\$63,161.52
GENERAL	\$18,845.30	\$15,055.49	\$790.89	\$4,291.60	\$16,545.99	\$1,830.57	\$57,359.84
EMER & RESCUE	\$2,305.43	\$1,841.80	\$96.75	\$525.01	\$2,024.15	\$223.94	\$7,017.08
SUB TOTALS:	\$21,150.73	\$16,897.29	\$887.64	\$4,816.61	\$18,570.14	\$2,054.51	\$64,376.92
PERCENTAGE COLLECTED:	33.49 %	60.24 %	61.64 %	69.27 %	98.67 %	101.92 %	101.92 %

403 CARROLL FIRE	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS \$122,192.24
GENERAL	\$30,508.19	\$28,049.62	\$1,541.05	\$12,209.91	\$36,102.02	\$5,692.85	\$114,103.64
LIABILITY INS	\$2,099.97	\$1,930.73	\$106.07	\$840.44	\$2,485.00	\$391.86	\$7,854.07
SUB TOTALS:	\$32,608.16	\$29,980.35	\$1,647.12	\$13,050.35	\$38,587.02	\$6,084.71	\$121,957.71
PERCENTAGE COLLECTED:	26.69 %	51.22 %	52.57 %	63.25 %	94.83 %	99.81 %	99.81 %

404 CORNBELT FIRE	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS \$903,363.52
GENERAL	\$203,355.95	\$208,529.79	\$9,602.23	\$63,727.53	\$268,475.02	\$23,600.79	\$777,291.31
EMER & RESCUE	\$33,490.02	\$34,342.08	\$1,581.36	\$10,495.08	\$44,214.26	\$3,886.74	\$128,009.54
SUB TOTALS:	\$236,845.97	\$242,871.87	\$11,183.59	\$74,222.61	\$312,689.28	\$27,487.53	\$905,300.85
PERCENTAGE COLLECTED:	26.22 %	53.10 %	54.34 %	62.56 %	97.17 %	100.21 %	100.21 %

405 E PRAIRIE FIRE	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS
							\$103,543.10
GENERAL	\$22,991.33	\$26,896.56	\$351.31	\$5,841.33	\$31,229.37	\$2,956.92	\$90,266.82
AUDIT	\$311.54	\$364.46	\$4.76	\$79.15	\$423.17	\$40.07	\$1,223.15
LIABILITY INS	\$5,279.09	\$6,175.78	\$80.66	\$1,341.24	\$7,170.64	\$678.94	\$20,726.35
SUB TOTALS:	\$28,581.96	\$33,436.80	\$436.73	\$7,261.72	\$38,823.18	\$3,675.93	\$112,216.32
PERCENTAGE COLLECTED:	27.60 %	59.90 %	60.32 %	67.33 %	104.83 %	108.38 %	108.38 %

406 EDGE SCOTT FIRE	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS
							\$94,765.32
GENERAL	\$26,971.44	\$17,812.80	\$1,582.39	\$7,428.90	\$26,094.75	\$4,054.73	\$83,945.01
AUDIT	\$395.07	\$260.92	\$23.18	\$108.82	\$382.23	\$59.39	\$1,229.61
LIABILITY INS	\$3,023.84	\$1,997.04	\$177.41	\$832.87	\$2,925.55	\$454.59	\$9,411.30
SUB TOTALS:	\$30,390.35	\$20,070.76	\$1,782.98	\$8,370.59	\$29,402.53	\$4,568.71	\$94,585.92
PERCENTAGE COLLECTED:	32.07 %	53.25 %	55.13 %	63.96 %	94.99 %	99.81 %	99.81 %

407 GIFFORD FIRE	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS
							\$163,077.48
GENERAL	\$23,308.32	\$37,805.26	\$1,030.03	\$9,464.04	\$36,152.14	\$5,199.06	\$112,958.85
BOND	\$8,981.03	\$14,566.91	\$396.88	\$3,646.63	\$13,929.94	\$2,003.27	\$43,524.66
LIABILITY INS	\$1,334.88	\$2,165.13	\$58.99	\$542.02	\$2,070.46	\$297.76	\$6,469.24
SUB TOTALS:	\$33,624.23	\$54,537.30	\$1,485.90	\$13,652.69	\$52,152.54	\$7,500.09	\$162,952.75
PERCENTAGE COLLECTED:	20.62 %	54.06 %	54.97 %	63.34 %	95.32 %	99.92 %	99.92 %

408 HOMER FIRE	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS
							\$111,631.72
GENERAL	\$31,131.90	\$27,769.43	\$1,439.59	\$8,347.26	\$33,401.23	\$5,033.63	\$107,123.04
AUDIT	\$112.34	\$100.21	\$5.19	\$30.12	\$120.53	\$18.16	\$386.55
LIABILITY INS	\$1,797.47	\$1,603.33	\$83.12	\$481.95	\$1,928.50	\$290.63	\$6,185.00
SUB TOTALS:	\$33,041.71	\$29,472.97	\$1,527.90	\$8,859.33	\$35,450.26	\$5,342.42	\$113,694.59
PERCENTAGE COLLECTED:	29.60 %	56.00 %	57.37 %	65.31 %	97.06 %	101.85 %	101.85 %

409 IVESDALE FIRE	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS
							\$94,149.58
GENERAL	\$18,411.21	\$21,764.59	\$912.80	\$4,967.06	\$19,957.17	\$1,733.19	\$67,746.02
FIRE PENSION	\$2,565.24	\$3,032.46	\$127.18	\$692.06	\$2,780.63	\$241.49	\$9,439.06
AUDIT	\$215.32	\$254.54	\$10.68	\$58.09	\$233.40	\$20.27	\$792.30
LIABILITY INS	\$5,133.13	\$6,068.07	\$254.49	\$1,384.84	\$5,564.15	\$483.22	\$18,887.90
SOCIAL SECURITY	\$257.85	\$304.81	\$12.78	\$69.57	\$279.50	\$24.27	\$948.78
SUB TOTALS:	\$26,582.75	\$31,424.47	\$1,317.93	\$7,171.62	\$28,814.85	\$2,502.44	\$97,814.06
PERCENTAGE COLLECTED:	28.23 %	61.61 %	63.01 %	70.63 %	101.23 %	103.89 %	103.89 %

410 LINCLNSHR FIRE	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS
							\$74,789.20
GENERAL	\$20,494.74	\$19,658.17	\$959.56	\$5,242.46	\$25,747.83	\$1,975.14	\$74,077.90
AUDIT	\$119.91	\$115.02	\$5.61	\$30.67	\$150.65	\$11.56	\$433.42
LIABILITY INS	\$59.96	\$57.51	\$2.81	\$15.34	\$75.32	\$5.77	\$216.71
SUB TOTALS:	\$20,674.61	\$19,830.70	\$967.98	\$5,288.47	\$25,973.80	\$1,992.47	\$74,728.03
PERCENTAGE COLLECTED:	27.64 %	54.16 %	55.45 %	62.52 %	97.25 %	99.92 %	99.92 %

411 LUDLOW FIRE	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS
							\$69,775.24
GENERAL	\$8,856.27	\$11,899.35	\$408.52	\$1,886.03	\$13,478.40	\$1,947.71	\$38,476.28
BOND	\$6,870.73	\$9,231.56	\$316.93	\$1,463.19	\$10,456.60	\$1,511.05	\$29,850.06
AUDIT	\$96.05	\$129.05	\$4.43	\$20.45	\$146.18	\$21.12	\$417.28
LIABILITY INS	\$736.91	\$990.13	\$34.00	\$156.94	\$1,121.52	\$162.07	\$3,201.57
SUB TOTALS:	\$16,559.96	\$22,250.09	\$763.88	\$3,526.61	\$25,202.70	\$3,641.95	\$71,945.19
PERCENTAGE COLLECTED:	23.73 %	55.62 %	56.72 %	61.77 %	97.89 %	103.11 %	103.11 %

412 NO PIATT FIRE	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS
							\$9,106.64
GENERAL	\$1,925.58	\$2,718.54	\$76.51	\$578.07	\$2,630.40	\$403.42	\$8,332.52
EMERG & RESCUE	\$208.97	\$295.03	\$8.30	\$62.74	\$285.46	\$43.78	\$904.28
SUB TOTALS:	\$2,134.55	\$3,013.57	\$84.81	\$640.81	\$2,915.86	\$447.20	\$9,236.80
PERCENTAGE COLLECTED:	23.44 %	56.53 %	57.46 %	64.50 %	96.52 %	101.43 %	101.43 %

413	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
OGDN/ROYAL FIRE	5/12	6/12	7/12	8/12	9/12	10/12	\$73,233.40
GENERAL	\$20,772.81	\$20,858.14	\$643.04	\$6,023.09	\$24,180.23	\$1,787.10	\$74,264.41
SUB TOTALS:	\$20,772.81	\$20,858.14	\$643.04	\$6,023.09	\$24,180.23	\$1,787.10	\$74,264.41
PERCENTAGE COLLECTED:	28.37 %	56.85 %	57.73 %	65.95 %	98.97 %	101.41 %	101.41 %

414	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
PESOTUM FIRE	5/12	6/12	7/12	8/12	9/12	10/12	\$67,933.12
GENERAL	\$20,515.73	\$19,202.77	\$846.03	\$3,955.53	\$23,548.68	\$1,299.39	\$69,368.13
SUB TOTALS:	\$20,515.73	\$19,202.77	\$846.03	\$3,955.53	\$23,548.68	\$1,299.39	\$69,368.13
PERCENTAGE COLLECTED:	30.20 %	58.47 %	59.71 %	65.54 %	100.20 %	102.11 %	102.11 %

415 PHILO FIRE	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS \$108,484.76
GENERAL	\$27,284.85	\$32,393.15	\$1,148.68	\$8,090.22	\$37,384.02	\$3,392.49	\$109,693.41
SUB TOTALS:	\$27,284.85	\$32,393.15	\$1,148.68	\$8,090.22	\$37,384.02	\$3,392.49	\$109,693.41
PERCENTAGE COLLECTED:	25.15 %	55.01 %	56.07 %	63.53 %	97.99 %	101.11 %	101.11 %

416 ROLL ACRE FIRE	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS \$11,532.48
GENERAL	\$3,403.89	\$2,994.87	\$.00	\$1,270.53	\$3,755.09	\$108.10	\$11,532.48
SUB TOTALS:	\$3,403.89	\$2,994.87	\$.00	\$1,270.53	\$3,755.09	\$108.10	\$11,532.48
PERCENTAGE COLLECTED:	29.52 %	55.48 %	.00 %	66.50 %	99.06 %	100.00 %	100.00 %

417 SANG VALLY FIRE	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS
							\$102,623.34
GENERAL	\$20,730.41	\$28,285.07	\$1,584.95	\$5,713.99	\$28,838.43	\$3,175.33	\$88,328.18
LIABILITY INS	\$3,544.07	\$4,835.62	\$270.96	\$976.87	\$4,930.22	\$542.85	\$15,100.59
SUB TOTALS:	\$24,274.48	\$33,120.69	\$1,855.91	\$6,690.86	\$33,768.65	\$3,718.18	\$103,428.77
PERCENTAGE COLLECTED:	23.65 %	55.93 %	57.74 %	64.26 %	97.16 %	100.78 %	100.78 %

418 SIDNEY FIRE	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS
							\$83,146.08
GENERAL	\$24,743.63	\$18,804.97	\$1,130.27	\$3,900.62	\$23,217.85	\$2,328.88	\$74,126.22
AUDIT	\$132.33	\$100.57	\$6.04	\$20.86	\$124.17	\$12.46	\$396.43
LIABILITY INS	\$3,892.36	\$2,958.16	\$177.80	\$613.60	\$3,652.34	\$366.34	\$11,660.60
SUB TOTALS:	\$28,768.32	\$21,863.70	\$1,314.11	\$4,535.08	\$26,994.36	\$2,707.68	\$86,183.25
PERCENTAGE COLLECTED:	34.60 %	60.90 %	62.48 %	67.93 %	100.40 %	103.65 %	103.65 %

419 S JOE STAN FIRE	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS \$234,091.82
GENERAL	\$46,293.28	\$37,419.02	\$3,004.14	\$11,663.85	\$55,093.46	\$4,482.04	\$157,955.79
AUDIT	\$255.08	\$206.18	\$16.55	\$64.27	\$303.57	\$24.70	\$870.35
LIABILITY INS	\$5,122.25	\$4,140.33	\$332.40	\$1,290.58	\$6,095.97	\$495.93	\$17,477.46
EMERG & RESCUE	\$17,269.50	\$13,958.99	\$1,120.69	\$4,351.15	\$20,552.36	\$1,672.00	\$58,924.69
SUB TOTALS:	\$68,940.11	\$55,724.52	\$4,473.78	\$17,369.85	\$82,045.36	\$6,674.67	\$235,228.29
PERCENTAGE COLLECTED:	29.45 %	53.25 %	55.17 %	62.59 %	97.63 %	100.49 %	100.49 %

420 THOMASBORO FIRE	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS \$164,056.52
GENERAL	\$33,269.96	\$51,907.66	\$1,558.17	\$10,124.52	\$55,147.93	\$6,282.54	\$158,290.78
AUDIT	\$108.63	\$169.49	\$5.09	\$33.06	\$180.07	\$20.51	\$516.85
LIABILITY INS	\$1,664.55	\$2,597.02	\$77.96	\$506.54	\$2,759.14	\$314.33	\$7,919.54
SUB TOTALS:	\$35,043.14	\$54,674.17	\$1,641.22	\$10,664.12	\$58,087.14	\$6,617.38	\$166,727.17
PERCENTAGE COLLECTED:	21.36 %	54.69 %	55.69 %	62.19 %	97.59 %	101.63 %	101.63 %

422	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
CHERRY HIL FIRE	5/12	6/12	7/12	8/12	9/12	10/12	\$12,355.04
GENERAL	\$3,618.68	\$2,929.25	\$88.25	\$1,005.94	\$4,369.59	\$343.33	\$12,355.04
SUB TOTALS:	\$3,618.68	\$2,929.25	\$88.25	\$1,005.94	\$4,369.59	\$343.33	\$12,355.04
PERCENTAGE COLLECTED:	29.29 %	53.00 %	53.71 %	61.85 %	97.22 %	100.00 %	100.00 %

424	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SCOTT FIRE	5/12	6/12	7/12	8/12	9/12	10/12	\$143,106.32
GENERAL	\$18,885.15	\$35,862.91	\$1,379.27	\$5,032.11	\$38,995.05	\$2,732.26	\$102,886.75
LIABILITY INS	\$2,582.88	\$4,904.89	\$188.64	\$688.23	\$5,333.27	\$373.69	\$14,071.60
EMER & RESCUE	\$5,187.09	\$9,850.29	\$378.83	\$1,382.14	\$10,710.57	\$750.45	\$28,259.37
SUB TOTALS:	\$26,655.12	\$50,618.09	\$1,946.74	\$7,102.48	\$55,038.89	\$3,856.40	\$145,217.72
PERCENTAGE COLLECTED:	18.63 %	54.00 %	55.36 %	60.32 %	98.78 %	101.48 %	101.48 %

425	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SADORUS FIRE	5/12	6/12	7/12	8/12	9/12	10/12	\$62,853.18
GENERAL	\$16,602.13	\$16,687.36	\$528.09	\$4,252.41	\$15,350.13	\$2,971.31	\$56,391.43
AUDIT	\$260.77	\$262.11	\$8.29	\$66.79	\$241.10	\$46.67	\$885.73
LIABILITY INS	\$2,033.22	\$2,043.66	\$64.68	\$520.78	\$1,879.89	\$363.89	\$6,906.12
SUB TOTALS:	\$18,896.12	\$18,993.13	\$601.06	\$4,839.98	\$17,471.12	\$3,381.87	\$64,183.28
PERCENTAGE COLLECTED:	30.06 %	60.28 %	61.24 %	68.94 %	96.74 %	102.12 %	102.12 %

426	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
TOLONO FIRE	5/12	6/12	7/12	8/12	9/12	10/12	\$109,763.54
GENERAL	\$32,949.89	\$29,782.74	\$900.67	\$7,322.51	\$35,678.36	\$3,123.62	\$109,757.79
SUB TOTALS:	\$32,949.89	\$29,782.74	\$900.67	\$7,322.51	\$35,678.36	\$3,123.62	\$109,757.79
PERCENTAGE COLLECTED:	30.02 %	57.15 %	57.97 %	64.64 %	97.15 %	99.99 %	99.99 %

502	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
BONDVILLE CORP	5/12	6/12	7/12	8/12	9/12	10/12	\$11,962.94
GENERAL	\$2,374.24	\$1,746.35	\$212.55	\$542.84	\$2,771.79	\$376.43	\$8,024.20
AUDIT	\$315.85	\$232.32	\$28.28	\$72.22	\$368.74	\$50.08	\$1,067.49
LIABILITY INS	\$866.82	\$637.59	\$77.59	\$198.18	\$1,011.96	\$137.43	\$2,929.57
1/2 RD & BRIDGE	\$.00	\$2,027.00	\$.00	\$.00	\$2,027.00	\$.00	\$4,054.00
SUB TOTALS:	\$3,556.91	\$4,643.26	\$318.42	\$813.24	\$6,179.49	\$563.94	\$16,075.26
PERCENTAGE COLLECTED:	29.73 %	68.55 %	71.21 %	78.01 %	129.66 %	134.38 %	134.38 %

503	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
BROADLANDS CORP	5/12	6/12	7/12	8/12	9/12	10/12	\$10,372.10
GENERAL	\$2,917.82	\$1,675.32	\$334.95	\$799.90	\$1,879.87	\$484.83	\$8,092.69
AUDIT	\$589.10	\$338.24	\$67.63	\$161.50	\$379.54	\$97.89	\$1,633.90
LIABILITY INS	\$58.91	\$33.82	\$6.76	\$16.15	\$37.95	\$9.79	\$163.38
ESDA	\$26.22	\$15.06	\$3.01	\$7.18	\$16.90	\$4.35	\$72.72
1/2 RD & BRIDGE	\$.00	\$3,301.87	\$.00	\$.00	\$3,301.87	\$.00	\$6,603.74
SUB TOTALS:	\$3,592.05	\$5,364.31	\$412.35	\$984.73	\$5,616.13	\$596.86	\$16,566.43
PERCENTAGE COLLECTED:	34.63 %	86.35 %	90.33 %	99.82 %	153.97 %	159.72 %	159.72 %

504 CHAMPAIGN CORP	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS
							\$22,776,656.02
GENERAL	\$339,707.99	\$367,457.41	\$17,874.08	\$110,698.51	\$484,076.98	\$50,053.96	\$1,369,868.93
IMRF	\$361,895.65	\$391,458.09	\$19,041.50	\$117,928.76	\$515,694.34	\$53,323.09	\$1,459,341.43
FIRE PENSION	\$874,650.83	\$946,088.92	\$46,021.05	\$285,015.76	\$1,246,353.67	\$128,876.24	\$3,527,006.47
POLICE PENSION	\$964,873.69	\$1,043,678.18	\$50,768.37	\$314,415.64	\$1,374,916.96	\$142,170.69	\$3,890,823.53
LIBRARY	\$1,470,736.45	\$1,590,861.84	\$77,384.92	\$479,257.82	\$2,095,760.36	\$216,706.78	\$5,930,708.17
LIBRARY BLDG	\$105,019.76	\$113,599.33	\$5,525.69	\$34,222.30	\$149,651.64	\$15,473.87	\$423,492.59
CAPITAL IMP-LIB	\$571,436.81	\$618,113.44	\$30,066.83	\$186,210.30	\$814,284.58	\$84,198.17	\$2,304,310.13
SOCIAL SECURITY	\$242,071.46	\$261,834.31	\$12,737.30	\$78,880.76	\$344,939.37	\$35,669.80	\$976,133.00
1/2 RD & BRIDGE	\$0.00	\$8,845.45	\$0.00	\$0.00	\$8,845.45	\$0.00	\$17,690.90
TIF 504/52	\$178,254.89	\$1,261,040.54	\$36,172.91	\$81,622.67	\$1,266,498.32	\$69,218.64	\$2,892,807.97
SUB TOTALS:	\$5,108,647.53	\$6,602,977.51	\$295,592.65	\$1,688,252.52	\$8,301,021.67	\$795,691.24	\$22,792,183.12
PERCENTAGE COLLECTED:	22.43 %	51.42 %	52.72 %	60.13 %	96.57 %	100.07 %	100.07 %

509 FISHER CORP	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS
							\$670,852.86
GENERAL	\$10,032.51	\$8,717.28	\$583.92	\$3,158.96	\$11,925.42	\$2,487.04	\$36,905.13
POLICE PROTECT	\$3,357.88	\$2,917.68	\$195.44	\$1,057.30	\$3,991.44	\$832.41	\$12,352.15
AUDIT	\$539.33	\$468.63	\$31.39	\$169.82	\$641.09	\$133.70	\$1,983.96
LIABILITY INS	\$1,180.74	\$1,025.95	\$68.72	\$371.78	\$1,403.52	\$292.70	\$4,343.41
ESDA	\$124.94	\$108.55	\$7.27	\$39.34	\$148.51	\$30.98	\$459.59
1/2 RD & BRIDGE	\$0.00	\$11,047.95	\$0.00	\$0.00	\$11,047.95	\$0.00	\$22,095.90
TIF 509/54	\$181,578.59	\$118,967.59	\$17,813.95	\$65,485.71	\$199,773.94	\$30,912.82	\$614,532.60
SUB TOTALS:	\$196,813.99	\$143,253.63	\$18,700.69	\$70,282.91	\$228,931.87	\$34,689.65	\$692,672.74
PERCENTAGE COLLECTED:	29.34 %	50.69 %	53.48 %	63.96 %	98.08 %	103.25 %	103.25 %

510 FOOSLAND CORP	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS
							\$1,508.30
GENERAL	\$338.99	\$361.81	\$60.11	\$44.75	\$435.77	\$266.07	\$1,507.50
1/2 RD & BRIDGE	\$.00	\$294.92	\$.00	\$.00	\$294.92	\$.00	\$589.84
SUB TOTALS:	\$338.99	\$656.73	\$60.11	\$44.75	\$730.69	\$266.07	\$2,097.34
PERCENTAGE COLLECTED:	22.47 %	66.02 %	70.00 %	72.97 %	121.41 %	139.05 %	139.05 %

511 GIFFORD CORP	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS
							\$66,394.18
GENERAL	\$5,332.51	\$7,295.82	\$307.38	\$2,195.68	\$8,582.09	\$1,536.22	\$25,249.70
IMRF	\$276.23	\$377.93	\$15.92	\$113.74	\$444.56	\$79.58	\$1,307.96
POLICE PROTECT	\$1,472.30	\$2,014.36	\$84.87	\$606.22	\$2,369.50	\$424.15	\$6,971.40
AUDIT	\$804.85	\$1,101.18	\$46.39	\$331.40	\$1,295.32	\$231.87	\$3,811.01
LIABILITY INS	\$3,826.57	\$5,235.41	\$220.57	\$1,575.60	\$6,158.43	\$1,102.38	\$18,118.96
SOCIAL SECURITY	\$2,309.40	\$3,159.67	\$133.13	\$950.92	\$3,716.73	\$665.30	\$10,935.15
1/2 RD & BRIDGE	\$.00	\$11,975.31	\$.00	\$.00	\$11,975.31	\$.00	\$23,950.62
SUB TOTALS:	\$14,021.86	\$31,159.68	\$808.26	\$5,773.56	\$34,541.94	\$4,039.50	\$90,344.80
PERCENTAGE COLLECTED:	21.12 %	68.05 %	69.27 %	77.96 %	129.99 %	136.07 %	136.07 %

512 HOMER CORP	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS
							\$271,092.44
GENERAL	\$7,645.95	\$5,618.28	\$407.54	\$2,601.11	\$8,366.15	\$1,005.99	\$25,645.02
POLICE PROTECT	\$12,937.78	\$9,506.74	\$689.60	\$4,401.35	\$14,156.42	\$1,702.24	\$43,394.13
LIBRARY	\$5,291.83	\$3,888.46	\$282.06	\$1,800.25	\$5,790.28	\$696.25	\$17,749.13
AUDIT	\$1,175.08	\$863.45	\$62.63	\$399.75	\$1,285.76	\$154.61	\$3,941.28
LIABILITY INS	\$5,291.83	\$3,888.46	\$282.06	\$1,800.25	\$5,790.28	\$696.25	\$17,749.13
RECREATION	\$1,468.85	\$1,079.32	\$78.29	\$499.69	\$1,607.20	\$193.26	\$4,926.61
SOCIAL SECURITY	\$4,410.52	\$3,240.87	\$235.09	\$1,500.43	\$4,825.95	\$580.30	\$14,793.16
WORKERS COMP	\$1,476.78	\$1,085.16	\$78.72	\$502.39	\$1,615.89	\$194.30	\$4,953.24
1/2 RD & BRIDGE	\$0.00	\$4,428.57	\$0.00	\$0.00	\$4,428.57	\$0.00	\$8,857.14
TIF 512/50	\$19,192.13	\$49,420.52	\$1,989.03	\$6,896.40	\$57,317.37	\$3,807.89	\$138,623.34
SUB TOTALS:	\$58,890.75	\$83,019.83	\$4,105.02	\$20,401.62	\$105,183.87	\$9,031.09	\$280,632.18
PERCENTAGE COLLECTED:	21.72 %	52.35 %	53.86 %	61.39 %	100.19 %	103.52 %	103.52 %

513 IVESDALE CORP	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS
							\$15,984.84
GENERAL	\$2,451.87	\$2,758.74	\$0.00	\$611.50	\$2,138.44	\$336.29	\$8,296.84
AUDIT	\$797.35	\$897.14	\$0.00	\$198.86	\$695.42	\$109.36	\$2,698.13
LIABILITY INS	\$1,305.23	\$1,468.59	\$0.00	\$325.53	\$1,138.38	\$179.02	\$4,416.75
ESDA	\$18.97	\$21.35	\$0.00	\$4.73	\$16.55	\$2.60	\$64.20
SOCIAL SECURITY	\$291.41	\$327.88	\$0.00	\$72.68	\$254.14	\$39.97	\$986.08
1/2 RD & BRIDGE	\$0.00	\$5,147.45	\$0.00	\$0.00	\$5,147.45	\$0.00	\$10,294.90
SUB TOTALS:	\$4,864.83	\$10,621.15	\$0.00	\$1,213.30	\$9,390.38	\$667.24	\$26,756.90
PERCENTAGE COLLECTED:	30.43 %	96.88 %	.00 %	104.47 %	163.22 %	167.39 %	167.39 %

514 LONGVIEW CORP	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS \$8,395.12
GENERAL	\$740.22	\$333.39	\$13.30	\$116.32	\$686.51	\$420.33	\$2,310.07
AUDIT	\$700.69	\$315.59	\$12.59	\$110.11	\$649.85	\$397.88	\$2,186.71
LIABILITY INS	\$739.74	\$333.18	\$13.29	\$116.24	\$686.06	\$420.06	\$2,308.57
PARK	\$126.06	\$56.78	\$2.26	\$19.81	\$116.91	\$71.58	\$393.40
PUBLIC BENEFIT	\$103.66	\$46.68	\$1.86	\$16.29	\$96.12	\$58.86	\$323.47
1/2 RD & BRIDGE	\$0.00	\$487.54	\$0.00	\$0.00	\$487.54	\$0.00	\$975.08
SUB TOTALS:	\$2,410.37	\$1,573.16	\$43.30	\$378.77	\$2,722.99	\$1,368.71	\$8,497.30
PERCENTAGE COLLECTED:	28.71 %	47.45 %	47.97 %	52.48 %	84.91 %	101.22 %	101.22 %

515 LUDLOW CORP	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS \$7,171.34
GENERAL	\$1,429.52	\$899.21	\$17.39	\$323.03	\$1,824.60	\$334.11	\$4,827.86
POLICE PROTECT	\$547.88	\$344.63	\$6.67	\$123.81	\$699.30	\$128.05	\$1,850.34
GARBAGE	\$43.56	\$27.40	\$0.53	\$9.84	\$55.60	\$10.18	\$147.11
AUDIT	\$140.22	\$88.20	\$1.71	\$31.69	\$178.97	\$32.77	\$473.56
ESDA	\$6.07	\$3.82	\$0.07	\$1.37	\$7.75	\$1.43	\$20.51
1/2 RD & BRIDGE	\$0.00	\$1,410.36	\$0.00	\$0.00	\$1,410.36	\$0.00	\$2,820.72
SUB TOTALS:	\$2,167.25	\$2,773.62	\$26.37	\$489.74	\$4,176.58	\$506.54	\$10,140.10
PERCENTAGE COLLECTED:	30.22 %	68.90 %	69.27 %	76.09 %	134.33 %	141.40 %	141.40 %

516 MAHOMET CORP	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS \$2,568,783.44
GENERAL	\$123,677.80	\$116,646.83	\$5,234.39	\$40,885.08	\$157,241.73	\$15,143.00	\$458,828.83
BOND	\$19,085.67	\$18,000.67	\$807.76	\$6,309.29	\$24,265.18	\$2,336.83	\$70,805.40
IMRF	\$23,601.63	\$22,259.90	\$998.89	\$7,802.16	\$30,006.68	\$2,889.76	\$87,559.02
FIRE PROTECTION	\$10,053.77	\$9,482.22	\$425.50	\$3,323.55	\$12,782.18	\$1,230.97	\$37,298.19
POLICE PROTECT	\$45,060.65	\$42,498.99	\$1,907.09	\$14,896.03	\$57,289.30	\$5,517.18	\$167,169.24
POLICE PENSION	\$28,216.47	\$26,612.39	\$1,194.20	\$9,327.73	\$35,873.91	\$3,454.80	\$104,679.50
AUDIT	\$3,032.61	\$2,860.21	\$128.35	\$1,002.51	\$3,855.61	\$371.31	\$11,250.60
LIABILITY INS	\$19,711.97	\$18,591.37	\$834.27	\$6,516.33	\$25,061.45	\$2,413.52	\$73,128.91
STREET & BRIDGE	\$12,987.49	\$12,249.16	\$549.67	\$4,293.37	\$16,512.06	\$1,590.18	\$48,181.93
PARK	\$22,447.92	\$21,171.77	\$950.06	\$7,420.77	\$28,539.88	\$2,748.50	\$83,278.90
ESDA	\$362.59	\$341.98	\$15.35	\$119.87	\$461.00	\$44.40	\$1,345.19
SOCIAL SECURITY	\$21,393.10	\$20,176.91	\$905.41	\$7,072.06	\$27,198.78	\$2,619.35	\$79,365.61
1/2 RD & BRIDGE	\$0.00	\$41,243.42	\$0.00	\$0.00	\$41,243.42	\$0.00	\$82,486.84
TIF 516/50	\$242,112.32	\$432,837.58	\$44,529.96	\$85,443.38	\$499,889.07	\$41,091.11	\$1,345,903.42
SUB TOTALS:	\$571,743.99	\$784,973.40	\$58,480.90	\$194,412.13	\$960,220.25	\$81,450.91	\$2,651,281.58
PERCENTAGE COLLECTED:	22.26 %	52.82 %	55.09 %	62.66 %	100.04 %	103.21 %	103.21 %

517 OGDEN CORP	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS \$69,577.08
GENERAL	\$8,289.86	\$5,843.89	\$411.88	\$2,710.87	\$8,149.58	\$1,127.68	\$26,533.76
POLICE PROTECT	\$916.52	\$646.10	\$45.54	\$299.71	\$901.01	\$124.68	\$2,933.56
LIBRARY	\$9,693.90	\$6,833.66	\$481.64	\$3,170.00	\$9,529.85	\$1,318.67	\$31,027.72
AUDIT	\$838.52	\$591.11	\$41.66	\$274.20	\$824.33	\$114.06	\$2,683.88
LIABILITY INS	\$1,092.03	\$769.82	\$54.26	\$357.10	\$1,073.55	\$148.55	\$3,495.31
SOCIAL SECURITY	\$836.35	\$589.58	\$41.55	\$273.50	\$822.19	\$113.77	\$2,676.94
1/2 RD & BRIDGE	\$0.00	\$4,118.48	\$0.00	\$0.00	\$4,118.48	\$0.00	\$8,236.96
SUB TOTALS:	\$21,667.18	\$19,392.64	\$1,076.53	\$7,085.38	\$25,418.99	\$2,947.41	\$77,588.13
PERCENTAGE COLLECTED:	31.14 %	59.01 %	60.56 %	70.74 %	107.28 %	111.51 %	111.51 %

518 PESOTUM CORP	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS
							\$18,805.64
GENERAL	\$4,308.54	\$3,485.74	\$131.13	\$1,537.03	\$5,213.15	\$474.00	\$15,149.59
AUDIT	\$1,102.16	\$891.68	\$33.54	\$393.18	\$1,333.57	\$121.25	\$3,875.38
1/2 RD & BRIDGE	\$.00	\$5,224.22	\$.00	\$.00	\$5,224.22	\$.00	\$10,448.44
SUB TOTALS:	\$5,410.70	\$9,601.64	\$164.67	\$1,930.21	\$11,770.94	\$595.25	\$29,473.41
PERCENTAGE COLLECTED:	28.77 %	79.83 %	80.70 %	90.97 %	153.56 %	156.73 %	156.73 %

519 PHILO CORP	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS
							\$83,639.76
GENERAL	\$13,974.29	\$10,345.58	\$656.78	\$4,385.61	\$14,862.43	\$1,241.21	\$45,465.90
POLICE PROTECT	\$3,746.94	\$2,773.97	\$176.10	\$1,175.92	\$3,985.07	\$332.81	\$12,190.81
GARBAGE	\$2,297.67	\$1,701.03	\$107.99	\$721.09	\$2,443.70	\$204.08	\$7,475.56
AUDIT	\$1,224.91	\$906.84	\$57.57	\$384.42	\$1,302.76	\$108.80	\$3,985.30
LIABILITY INS	\$918.04	\$679.65	\$43.15	\$288.11	\$976.38	\$81.54	\$2,986.87
ESDA	\$110.89	\$82.09	\$5.21	\$34.80	\$117.93	\$9.85	\$360.77
SOCIAL SECURITY	\$1,988.22	\$1,471.94	\$93.45	\$623.97	\$2,114.58	\$176.60	\$6,468.76
FORESTRY	\$1,526.62	\$1,130.20	\$71.75	\$479.11	\$1,623.67	\$135.59	\$4,966.94
1/2 RD & BRIDGE	\$.00	\$29,221.35	\$.00	\$.00	\$29,221.35	\$.00	\$58,442.70
SUB TOTALS:	\$25,787.58	\$48,312.65	\$1,212.00	\$8,093.03	\$56,647.87	\$2,290.48	\$142,343.61
PERCENTAGE COLLECTED:	30.83 %	88.59 %	90.04 %	99.72 %	167.45 %	170.19 %	170.19 %

520	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
RANTOUL CORP	5/12	6/12	7/12	8/12	9/12	10/12	\$2,547,903.60
BOND	\$22,431.46	\$20,368.95	\$1,687.46	\$5,656.46	\$30,484.53	\$4,237.92	\$84,866.78
IMRF	\$27,884.14	\$25,320.28	\$2,097.64	\$7,031.41	\$37,894.83	\$5,268.07	\$105,496.37
POLICE PENSION	\$150,325.21	\$136,503.26	\$11,308.58	\$37,906.96	\$204,293.08	\$28,400.61	\$568,737.70
LIBRARY	\$107,567.19	\$97,676.68	\$8,092.02	\$27,124.88	\$146,184.46	\$20,322.48	\$406,967.71
SOCIAL SECURITY	\$36,890.88	\$33,498.86	\$2,775.23	\$9,302.69	\$50,134.83	\$6,969.76	\$139,572.25
1/2 RD & BRIDGE	\$.00	\$46,156.00	\$.00	\$.00	\$46,156.00	\$.00	\$92,312.00
TIF 520/52	\$201,318.79	\$377,177.57	\$10,721.77	\$72,545.55	\$475,358.95	\$101,999.91	\$1,239,122.54
SUB TOTALS:	\$546,417.67	\$736,701.60	\$36,682.70	\$159,567.95	\$990,506.68	\$167,198.75	\$2,637,075.35
PERCENTAGE COLLECTED:	21.45 %	50.36 %	51.80 %	58.06 %	96.94 %	103.50 %	103.50 %

522	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
ROYAL CORP	5/12	6/12	7/12	8/12	9/12	10/12	\$3,972.26
GENERAL	\$809.51	\$1,117.64	\$25.99	\$333.93	\$1,190.28	\$123.16	\$3,600.51
LIABILITY INS	\$90.25	\$124.60	\$2.90	\$37.23	\$132.69	\$13.73	\$401.40
1/2 RD & BRIDGE	\$.00	\$2,530.59	\$.00	\$.00	\$2,530.59	\$.00	\$5,061.18
SUB TOTALS:	\$899.76	\$3,772.83	\$28.89	\$371.16	\$3,853.56	\$136.89	\$9,063.09
PERCENTAGE COLLECTED:	22.65 %	117.63 %	118.36 %	127.70 %	224.71 %	228.16 %	228.16 %

523	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SADORUS CORP	5/12	6/12	7/12	8/12	9/12	10/12	\$16,083.66
GENERAL	\$2,454.91	\$2,696.81	\$167.77	\$830.41	\$2,076.47	\$423.21	\$8,649.58
AUDIT	\$1,131.91	\$1,243.44	\$77.35	\$382.89	\$957.42	\$195.13	\$3,988.14
LIABILITY INS	\$1,102.66	\$1,211.31	\$75.35	\$372.99	\$932.67	\$190.09	\$3,885.07
ESDA	\$28.77	\$31.62	\$1.97	\$9.73	\$24.34	\$4.97	\$101.40
1/2 RD & BRIDGE	\$0.00	\$7,664.15	\$0.00	\$0.00	\$7,664.15	\$0.00	\$15,328.30
SUB TOTALS:	\$4,718.25	\$12,847.33	\$322.44	\$1,596.02	\$11,655.05	\$813.40	\$31,952.49
PERCENTAGE COLLECTED:	29.34 %	109.21 %	111.22 %	121.14 %	193.61 %	198.66 %	198.66 %

524	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
ST JOE CORP	5/12	6/12	7/12	8/12	9/12	10/12	\$276,244.14
GENERAL	\$46,146.10	\$27,952.57	\$2,537.19	\$11,594.10	\$48,247.63	\$4,377.55	\$140,855.14
POLICE PROTECT	\$12,825.39	\$7,768.86	\$705.16	\$3,222.35	\$13,409.48	\$1,216.65	\$39,147.89
AUDIT	\$1,926.52	\$1,166.97	\$105.92	\$484.03	\$2,014.26	\$182.76	\$5,880.46
LIABILITY INS	\$10,609.44	\$6,426.57	\$583.33	\$2,665.60	\$11,092.61	\$1,006.44	\$32,383.99
STREET LIGHTS	\$1,067.28	\$646.49	\$58.68	\$268.15	\$1,115.88	\$101.24	\$3,257.72
ESDA	\$108.54	\$65.74	\$5.97	\$27.27	\$113.48	\$10.30	\$331.30
SOCIAL SECURITY	\$17,338.70	\$10,502.76	\$953.31	\$4,356.31	\$18,128.33	\$1,644.80	\$52,924.21
SCHOOL CR GUARD	\$425.10	\$257.51	\$23.38	\$106.80	\$444.45	\$40.33	\$1,297.57
1/2 RD & BRIDGE	\$0.00	\$18,418.30	\$0.00	\$0.00	\$18,418.30	\$0.00	\$36,836.60
SUB TOTALS:	\$90,447.07	\$73,205.77	\$4,972.94	\$22,724.61	\$112,984.42	\$8,580.07	\$312,914.88
PERCENTAGE COLLECTED:	32.74 %	59.24 %	61.04 %	69.27 %	110.17 %	113.27 %	113.27 %

525 SAVOY CORP	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS
							\$1,297,771.44
GENERAL	\$84,391.90	\$78,881.84	\$7,218.72	\$28,252.25	\$105,956.12	\$5,403.82	\$310,104.65
FIRE PROTECTION	\$64,148.36	\$59,960.03	\$5,487.13	\$21,475.23	\$80,539.85	\$4,107.58	\$235,718.18
POLICE PROTECT	\$48,520.23	\$45,352.28	\$4,150.33	\$16,243.33	\$60,918.35	\$3,106.87	\$178,291.39
AUDIT	\$2,833.51	\$2,648.51	\$242.37	\$948.59	\$3,557.54	\$181.44	\$10,411.96
LIABILITY INS	\$13,437.27	\$12,559.93	\$1,149.40	\$4,498.46	\$16,870.83	\$860.42	\$49,376.31
STREET BRIDGE	\$20,272.75	\$18,949.12	\$1,734.09	\$6,786.80	\$25,452.94	\$1,298.12	\$74,493.82
STREET LIGHTING	\$20,477.23	\$19,140.25	\$1,751.58	\$6,855.25	\$25,709.67	\$1,311.21	\$75,245.19
ESDA	\$204.48	\$191.13	\$17.49	\$68.45	\$256.73	\$13.09	\$751.37
SOCIAL SECURITY	\$26,962.17	\$25,201.78	\$2,306.29	\$9,026.25	\$33,851.68	\$1,726.46	\$99,074.63
UNEMPLOYMENT	\$29.21	\$27.30	\$2.50	\$9.78	\$36.68	\$1.87	\$107.34
WORKERS COMP	\$10,837.45	\$10,129.86	\$927.02	\$3,628.11	\$13,606.68	\$693.95	\$39,823.07
1/2 RD & BRIDGE	\$0.00	\$24,267.13	\$0.00	\$0.00	\$24,267.13	\$0.00	\$48,534.26
TIF 525/52	\$37,995.95	\$81,968.88	\$412.95	\$5,690.21	\$99,600.81	\$846.50	\$226,515.30
SUB TOTALS:	\$330,110.51	\$379,278.04	\$25,399.87	\$103,482.71	\$490,625.01	\$19,551.33	\$1,348,447.47
PERCENTAGE COLLECTED:	25.44 %	54.66 %	56.62 %	64.59 %	102.40 %	103.90 %	103.90 %

526 SIDNEY CORP	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS
							\$60,564.28
GENERAL	\$5,726.66	\$5,122.86	\$443.85	\$1,238.93	\$6,745.83	\$598.09	\$19,876.22
LIBRARY	\$6,622.38	\$5,924.13	\$513.28	\$1,432.72	\$7,800.96	\$691.64	\$22,985.11
AUDIT	\$864.17	\$773.05	\$66.98	\$186.96	\$1,017.97	\$90.25	\$2,999.38
LIABILITY INS	\$2,157.80	\$1,930.28	\$167.24	\$466.83	\$2,541.82	\$225.36	\$7,489.33
SOCIAL SECURITY	\$2,157.79	\$1,930.29	\$167.24	\$466.83	\$2,541.81	\$225.37	\$7,489.33
1/2 RD & BRIDGE	\$0.00	\$9,609.48	\$0.00	\$0.00	\$9,609.48	\$0.00	\$19,218.96
SUB TOTALS:	\$17,528.80	\$25,290.09	\$1,358.59	\$3,792.27	\$30,257.87	\$1,830.71	\$80,058.33
PERCENTAGE COLLECTED:	28.94 %	70.70 %	72.94 %	79.20 %	129.16 %	132.19 %	132.19 %

527 THOMASBORO CORP	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS \$82,179.12
GENERAL	\$8,895.05	\$9,709.75	\$403.21	\$2,586.85	\$10,175.17	\$1,378.48	\$33,148.51
POLICE PROTECT	\$2,611.99	\$2,851.22	\$118.40	\$759.62	\$2,987.89	\$404.78	\$9,733.90
GARBAGE	\$1,228.91	\$1,341.46	\$55.71	\$357.39	\$1,405.76	\$190.45	\$4,579.68
AUDIT	\$1,202.09	\$1,312.19	\$54.49	\$349.59	\$1,375.09	\$186.29	\$4,479.74
LIABILITY INS	\$3,814.08	\$4,163.41	\$172.89	\$1,109.21	\$4,362.98	\$591.07	\$14,213.64
STREET LIGHTS	\$1,173.05	\$1,280.49	\$53.17	\$341.15	\$1,341.86	\$181.79	\$4,371.51
ESDA	\$71.50	\$78.05	\$3.24	\$20.79	\$81.79	\$11.08	\$266.45
SOCIAL SECURITY	\$2,663.38	\$2,907.32	\$120.73	\$774.56	\$3,046.67	\$412.75	\$9,925.41
MEDICARE	\$683.71	\$746.34	\$31.00	\$198.84	\$782.12	\$105.95	\$2,547.96
1/2 RD & BRIDGE	\$.00	\$4,994.61	\$.00	\$.00	\$4,994.61	\$.00	\$9,989.22
SUB TOTALS:	\$22,343.76	\$29,384.84	\$1,012.84	\$6,498.00	\$30,553.94	\$3,462.64	\$93,256.02
PERCENTAGE COLLECTED:	27.19 %	62.95 %	64.18 %	72.09 %	109.27 %	113.48 %	113.48 %

528 TOLONO CORP	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS \$1,297,015.74
GENERAL	\$23,922.00	\$19,232.11	\$556.86	\$5,589.84	\$26,428.25	\$2,212.33	\$77,941.39
IMRF	\$11,207.90	\$9,010.60	\$260.90	\$2,618.94	\$12,382.13	\$1,036.52	\$36,516.99
POLICE PROTECT	\$5,515.35	\$4,434.07	\$128.39	\$1,288.77	\$6,093.18	\$510.07	\$17,969.83
AUDIT	\$2,201.71	\$1,770.07	\$51.25	\$514.47	\$2,432.38	\$203.62	\$7,173.50
LIABILITY INS	\$1,222.68	\$982.97	\$28.46	\$285.70	\$1,350.78	\$113.07	\$3,983.66
ESDA	\$230.36	\$185.19	\$5.36	\$53.83	\$254.49	\$21.30	\$750.53
1/2 RD & BRIDGE	\$.00	\$12,867.94	\$.00	\$.00	\$12,867.94	\$.00	\$25,735.88
TIF 528/51	\$402,075.87	\$234,985.20	\$4,794.09	\$89,735.65	\$408,578.47	\$15,172.92	\$1,155,342.20
SUB TOTALS:	\$446,375.87	\$283,468.15	\$5,825.31	\$100,087.20	\$470,387.62	\$19,269.83	\$1,325,413.98
PERCENTAGE COLLECTED:	34.42 %	56.27 %	56.72 %	64.44 %	100.70 %	102.19 %	102.19 %

529	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
URBANA CORP	5/12	6/12	7/12	8/12	9/12	10/12	\$12,308,983.84
GENERAL	\$316,098.61	\$435,579.46	\$14,374.05	\$85,005.60	\$529,069.90	\$46,370.89	\$1,426,498.51
FIRE PENSION	\$298,604.15	\$411,477.52	\$13,578.50	\$80,301.24	\$499,792.66	\$43,804.41	\$1,347,558.48
POLICE PENSION	\$428,542.74	\$590,532.54	\$19,487.23	\$115,244.55	\$717,278.45	\$62,866.06	\$1,933,951.57
LIBRARY	\$655,298.42	\$903,002.57	\$29,798.54	\$176,224.15	\$1,096,813.74	\$96,130.51	\$2,957,267.93
TIF 529/55	\$393,552.34	\$1,947,418.40	\$13,301.42	\$164,220.23	\$1,995,641.48	\$69,998.67	\$4,584,132.54
SUB TOTALS:	\$2,092,096.26	\$4,288,010.49	\$90,539.74	\$620,995.77	\$4,838,596.23	\$319,170.54	\$12,249,409.03
PERCENTAGE COLLECTED:	17.00 %	51.83 %	52.57 %	57.61 %	96.92 %	99.52 %	99.52 %

601	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
AYERS TWP	5/12	6/12	7/12	8/12	9/12	10/12	\$103,018.34
GENERAL	\$7,749.77	\$7,256.14	\$356.00	\$1,762.25	\$7,304.25	\$850.56	\$25,278.97
ROAD & BRIDGE	\$13,591.17	\$9,423.76	\$624.36	\$3,090.58	\$9,508.06	\$1,491.34	\$37,729.27
JOINT BRIDGE	\$999.69	\$936.03	\$45.92	\$227.33	\$942.23	\$109.69	\$3,260.89
PERMANENT ROAD	\$4,849.56	\$4,540.80	\$222.80	\$1,102.79	\$4,570.83	\$532.17	\$15,818.95
BLDG & EQUIPT	\$908.25	\$850.41	\$41.73	\$206.53	\$856.04	\$99.66	\$2,962.62
COMMUNITY BLDG	\$1,559.52	\$1,460.18	\$71.64	\$354.62	\$1,469.86	\$171.16	\$5,086.98
GENERAL ASSIST	\$1,558.43	\$1,459.17	\$71.59	\$354.38	\$1,468.84	\$171.04	\$5,083.45
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
3301.87	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$31,216.39	\$25,926.49	\$1,434.04	\$7,098.48	\$26,120.11	\$3,425.62	\$95,221.13
PERCENTAGE COLLECTED:	30.30 %	55.47 %	56.86 %	63.75 %	89.11 %	92.43 %	92.43 %

607 BROWN TWP	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS \$190,678.50
GENERAL	\$16,396.05	\$19,423.57	\$1,406.18	\$4,563.81	\$21,442.83	\$3,757.92	\$66,990.36
ROAD & BRIDGE	\$13,434.58	\$8,734.66	\$1,152.19	\$3,739.55	\$10,389.40	\$3,079.19	\$40,529.57
JOINT BRIDGE	\$2,397.26	\$2,839.87	\$205.60	\$667.28	\$3,135.14	\$549.45	\$9,794.60
PERMANENT ROAD	\$9,455.40	\$11,201.34	\$810.92	\$2,631.94	\$12,366.05	\$2,167.06	\$38,632.71
BLDG & EQUIPT	\$2,152.56	\$2,549.99	\$184.61	\$599.17	\$2,815.12	\$493.36	\$8,794.81
AUDIT	\$208.89	\$247.46	\$17.92	\$58.14	\$273.19	\$47.88	\$853.48
LIABILITY INS	\$1,909.84	\$2,262.47	\$163.79	\$531.62	\$2,497.72	\$437.74	\$7,803.18
SOCIAL SECURITY	\$1,079.89	\$1,279.29	\$92.62	\$300.59	\$1,412.29	\$247.51	\$4,412.19
GENERAL ASSIST	\$966.12	\$1,144.51	\$82.85	\$268.92	\$1,263.49	\$221.43	\$3,947.32
LESS 1/2 RD &BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
7180.41	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$48,000.59	\$49,683.16	\$4,116.68	\$13,361.02	\$55,595.23	\$11,001.54	\$181,758.22
PERCENTAGE COLLECTED:	25.17 %	51.23 %	53.39 %	60.40 %	89.55 %	95.32 %	95.32 %

613 CHAMPAIGN TWP	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS \$1,015,871.68
GENERAL	\$42,349.61	\$40,580.66	\$2,723.01	\$12,830.78	\$54,071.28	\$3,319.39	\$155,874.73
ROAD & BRIDGE	\$41,343.14	\$17,564.45	\$2,658.24	\$12,525.79	\$30,734.71	\$3,239.72	\$108,066.05
PERMANENT ROAD	\$162,364.17	\$155,579.93	\$10,439.68	\$49,191.71	\$207,302.39	\$12,724.31	\$597,602.19
BLDG & EQUIPT	\$29,377.17	\$28,149.37	\$1,888.87	\$8,900.39	\$37,507.78	\$2,302.05	\$108,125.63
GENERAL ASSIST	\$1,108.13	\$1,061.87	\$71.25	\$335.71	\$1,414.87	\$86.86	\$4,078.69
LESS 1/2 RD &BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
22050.75	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$276,542.22	\$242,936.28	\$17,781.05	\$83,784.38	\$331,031.03	\$21,672.33	\$973,747.29
PERCENTAGE COLLECTED:	27.22 %	51.14 %	52.89 %	61.13 %	93.72 %	95.85 %	95.85 %

619 C OF C TWP	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS
							\$563,546.64
GENERAL	\$97,380.12	\$108,540.81	\$5,090.05	\$32,513.84	\$140,584.73	\$15,219.87	\$399,329.42
IMRF	\$8,198.71	\$9,138.60	\$428.54	\$2,737.47	\$11,836.38	\$1,281.38	\$33,621.08
SOCIAL SECURITY	\$5,355.67	\$5,969.27	\$279.95	\$1,788.15	\$7,731.69	\$837.08	\$21,961.81
GENERAL ASSIST	\$26,394.68	\$29,419.91	\$1,379.65	\$8,812.81	\$38,105.31	\$4,125.31	\$108,237.67
SUB TOTALS:	\$137,329.18	\$153,068.59	\$7,178.19	\$45,852.27	\$198,258.11	\$21,463.64	\$563,149.98
PERCENTAGE COLLECTED:	24.37 %	51.53 %	52.80 %	60.94 %	96.12 %	99.93 %	99.93 %

624 COLFAX TWP	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS
							\$132,160.80
GENERAL	\$14,470.57	\$16,036.68	\$747.29	\$4,301.13	\$13,869.62	\$888.13	\$50,313.42
ROAD & BRIDGE	\$16,304.32	\$18,068.94	\$842.00	\$4,846.21	\$15,627.28	\$1,000.67	\$56,689.42
JOINT BRIDGE	\$1,417.77	\$1,571.21	\$73.22	\$421.41	\$1,358.89	\$87.02	\$4,929.52
PERMANENT ROAD	\$5,817.91	\$6,447.52	\$300.47	\$1,729.24	\$5,576.22	\$357.08	\$20,228.44
SUB TOTALS:	\$38,010.57	\$42,124.35	\$1,962.98	\$11,297.99	\$36,432.01	\$2,332.90	\$132,160.80
PERCENTAGE COLLECTED:	28.76 %	60.63 %	62.12 %	70.67 %	98.23 %	100.00 %	100.00 %

630 COMPROMISE TWP	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS
							\$253,492.46
GENERAL	\$17,006.19	\$25,788.36	\$591.29	\$6,519.57	\$26,795.46	\$4,566.64	\$81,267.51
IMRF	\$3,084.81	\$4,677.84	\$107.26	\$1,182.61	\$4,860.52	\$828.36	\$14,741.40
ROAD & BRIDGE	\$16,898.55	\$17,556.82	\$587.54	\$6,478.36	\$18,557.57	\$4,537.76	\$64,616.60
JOINT BRIDGE	\$1,902.41	\$2,884.81	\$66.14	\$729.32	\$2,997.48	\$510.85	\$9,091.01
PERMANENT ROAD	\$9,224.37	\$13,987.56	\$320.69	\$3,536.21	\$14,533.90	\$2,476.95	\$44,079.68
BLDG & EQUIPT	\$1,480.55	\$2,245.11	\$51.48	\$567.60	\$2,332.79	\$397.57	\$7,075.10
LIABILITY INS	\$1,924.09	\$2,917.71	\$66.90	\$737.63	\$3,031.66	\$516.67	\$9,194.66
GENERAL ASSIST	\$2,066.18	\$3,133.17	\$71.83	\$792.10	\$3,255.52	\$554.83	\$9,873.63
LESS 1/2 RD &BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
8068.20	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$53,587.15	\$73,191.38	\$1,863.13	\$20,543.40	\$76,364.90	\$14,389.63	\$239,939.59
PERCENTAGE COLLECTED:	21.14 %	50.01 %	50.75 %	58.85 %	88.98 %	94.65 %	94.65 %

636 CONDIT TWP	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS
							\$129,405.68
GENERAL	\$9,836.96	\$11,861.23	\$524.15	\$2,205.50	\$14,087.14	\$1,142.21	\$39,657.19
ROAD & BRIDGE	\$13,802.16	\$13,427.47	\$735.45	\$3,094.51	\$16,550.62	\$1,602.62	\$49,212.83
JOINT BRIDGE	\$1,874.99	\$2,260.86	\$99.91	\$420.38	\$2,685.13	\$217.71	\$7,558.98
PERMANENT ROAD	\$6,584.87	\$7,940.01	\$350.87	\$1,476.39	\$9,430.00	\$764.59	\$26,546.73
LESS 1/2 RD &BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
3215.15	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$32,098.98	\$35,489.57	\$1,710.38	\$7,196.78	\$42,752.89	\$3,727.13	\$122,975.73
PERCENTAGE COLLECTED:	24.80 %	52.23 %	53.55 %	59.11 %	92.15 %	95.03 %	95.03 %

642 CRITTENDEN TWP	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS
							\$136,719.94
GENERAL	\$14,473.20	\$14,616.23	\$441.12	\$3,614.55	\$16,485.65	\$1,696.46	\$51,327.21
ROAD & BRIDGE	\$10,855.81	\$10,963.31	\$330.86	\$2,711.19	\$12,365.41	\$1,272.51	\$38,499.09
JOINT BRIDGE	\$770.64	\$778.27	\$23.49	\$192.46	\$877.81	\$90.33	\$2,733.00
PERMANENT ROAD	\$5,623.22	\$5,678.80	\$171.40	\$1,404.37	\$6,405.19	\$659.10	\$19,942.08
BLDG & EQUIPT	\$766.55	\$774.14	\$23.36	\$191.44	\$873.15	\$89.85	\$2,718.49
LIABILITY INS	\$3,202.63	\$3,234.28	\$97.61	\$799.83	\$3,647.95	\$375.39	\$11,357.69
SOCIAL SECURITY	\$2,717.35	\$2,744.22	\$82.82	\$678.64	\$3,095.19	\$318.52	\$9,636.74
GENERAL ASSIST	\$647.26	\$653.65	\$19.73	\$161.64	\$737.25	\$75.88	\$2,295.41
SUB TOTALS:	\$39,056.66	\$39,442.90	\$1,190.39	\$9,754.12	\$44,487.60	\$4,578.04	\$138,509.71
PERCENTAGE COLLECTED:	28.57 %	57.42 %	58.29 %	65.42 %	97.96 %	101.31 %	101.31 %

648 CUNNINGHAM TWP	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS
							\$1,199,697.22
GENERAL	\$131,380.26	\$181,699.54	\$5,943.59	\$35,208.78	\$221,026.56	\$22,968.21	\$598,226.94
GENERAL ASSIST	\$131,380.26	\$181,699.54	\$5,943.58	\$35,208.78	\$221,026.55	\$22,968.21	\$598,226.92
SUB TOTALS:	\$262,760.52	\$363,399.08	\$11,887.17	\$70,417.56	\$442,053.11	\$45,936.42	\$1,196,453.86
PERCENTAGE COLLECTED:	21.90 %	52.19 %	53.18 %	59.05 %	95.90 %	99.73 %	99.73 %

653 EAST BEND TWP	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS
							\$162,422.08
GENERAL	\$13,000.42	\$23,018.27	\$1,728.01	\$4,292.89	\$17,419.21	\$1,069.43	\$60,528.23
ROAD & BRIDGE	\$12,539.54	\$22,130.00	\$1,666.81	\$4,140.65	\$16,729.40	\$1,031.45	\$58,237.85
JOINT BRIDGE	\$1,255.44	\$2,222.87	\$166.88	\$414.56	\$1,682.17	\$103.27	\$5,845.19
PERMANENT ROAD	\$6,835.17	\$12,102.40	\$908.56	\$2,257.02	\$9,158.55	\$562.32	\$31,824.02
BLDG & EQUIPT	\$1,044.71	\$1,849.76	\$138.87	\$344.97	\$1,399.82	\$85.93	\$4,864.06
GENERAL ASSIST	\$210.05	\$371.90	\$27.92	\$69.36	\$281.44	\$17.28	\$977.95
LESS 1/2 RD &BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
72.39	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$34,885.33	\$61,695.20	\$4,637.05	\$11,519.45	\$46,670.59	\$2,869.68	\$162,277.30
PERCENTAGE COLLECTED:	21.48 %	59.46 %	62.32 %	69.41 %	98.14 %	99.91 %	99.91 %

659 HARWOOD TWP	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS
							\$155,188.14
GENERAL	\$7,526.91	\$13,629.75	\$368.52	\$2,670.26	\$12,798.66	\$1,292.32	\$38,286.42
ROAD & BRIDGE	\$15,398.07	\$23,975.99	\$753.92	\$5,462.68	\$22,276.04	\$2,643.70	\$70,510.40
JOINT BRIDGE	\$1,327.42	\$2,403.72	\$64.99	\$470.92	\$2,257.17	\$227.90	\$6,752.12
PERMANENT ROAD	\$4,758.40	\$8,616.61	\$232.99	\$1,688.08	\$8,091.10	\$816.97	\$24,204.15
LIABILITY INS	\$707.96	\$1,281.98	\$34.66	\$251.16	\$1,203.82	\$121.55	\$3,601.13
SOCIAL SECURITY	\$265.48	\$480.74	\$13.01	\$94.18	\$451.44	\$45.58	\$1,350.43
GENERAL ASSIST	\$523.26	\$947.52	\$25.62	\$185.63	\$889.75	\$89.84	\$2,661.62
LESS 1/2 RD &BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
3907.11	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$30,507.50	\$51,336.31	\$1,493.71	\$10,822.91	\$47,967.98	\$5,237.86	\$147,366.27
PERCENTAGE COLLECTED:	19.66 %	52.74 %	53.70 %	60.68 %	91.58 %	94.96 %	94.96 %

665 HENSLEY TWP	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS \$255,167.84
GENERAL	\$8,249.85	\$19,297.45	\$392.48	\$2,873.20	\$14,376.28	\$2,216.36	\$47,405.62
IMRF	\$600.82	\$1,405.39	\$28.58	\$209.25	\$1,047.00	\$161.41	\$3,452.45
ROAD & BRIDGE	\$18,837.60	\$43,959.77	\$896.17	\$6,560.57	\$32,722.82	\$5,060.84	\$108,037.77
JOINT BRIDGE	\$2,496.26	\$5,839.08	\$118.76	\$869.37	\$4,350.02	\$670.64	\$14,344.13
PERMANENT ROAD	\$10,151.27	\$23,744.84	\$482.93	\$3,535.35	\$17,689.53	\$2,727.21	\$58,331.13
BLDG & EQUIPT	\$1,907.37	\$4,461.57	\$90.74	\$664.28	\$3,323.79	\$512.42	\$10,960.17
LIABILITY INS	\$2,040.25	\$4,772.41	\$97.06	\$710.56	\$3,555.36	\$548.12	\$11,723.76
GENERAL ASSIST	\$545.01	\$1,274.83	\$25.93	\$189.81	\$949.74	\$146.42	\$3,131.74
LESS 1/2 RD & BR 103.81	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$44,828.43	\$104,755.34	\$2,132.65	\$15,612.39	\$78,014.54	\$12,043.42	\$257,386.77
PERCENTAGE COLLECTED:	17.57 %	58.62 %	59.46 %	65.58 %	96.15 %	100.87 %	100.87 %

671 KERR TWP	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS \$39,219.36
GENERAL	\$3,713.27	\$4,944.56	\$170.40	\$1,574.02	\$3,264.38	\$306.39	\$13,973.02
ROAD & BRIDGE	\$3,182.38	\$4,237.59	\$146.02	\$1,348.98	\$2,797.66	\$262.58	\$11,975.21
JOINT BRIDGE	\$424.48	\$565.22	\$19.48	\$179.93	\$373.16	\$35.02	\$1,597.29
PERMANENT ROAD	\$1,934.40	\$2,575.75	\$88.76	\$819.95	\$1,700.56	\$159.62	\$7,279.04
BLDG & EQUIPT	\$398.21	\$530.26	\$18.27	\$168.80	\$350.07	\$32.86	\$1,498.47
LIABILITY INS	\$769.69	\$1,024.91	\$35.31	\$326.26	\$676.65	\$63.51	\$2,896.33
SUB TOTALS:	\$10,422.43	\$13,878.29	\$478.24	\$4,417.94	\$9,162.48	\$859.98	\$39,219.36
PERCENTAGE COLLECTED:	26.57 %	61.96 %	63.18 %	74.45 %	97.81 %	100.00 %	100.00 %

677 LUDLOW TWP	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS
							\$334,387.52
GENERAL	\$18,062.24	\$17,292.34	\$1,735.94	\$4,402.80	\$23,591.50	\$2,524.33	\$67,609.15
ROAD & BRIDGE	\$25,503.72	\$5,601.90	\$2,451.10	\$6,216.71	\$14,496.34	\$3,564.39	\$57,834.16
JOINT BRIDGE	\$7,323.82	\$7,011.67	\$703.88	\$1,785.23	\$9,565.86	\$1,023.58	\$27,414.04
PERMANENT ROAD	\$27,358.37	\$26,192.23	\$2,629.39	\$6,668.83	\$35,733.20	\$3,823.13	\$102,405.15
CEMETERY	\$1,880.92	\$1,800.74	\$180.77	\$458.49	\$2,456.71	\$262.87	\$7,040.50
GENERAL ASSIST	\$10,296.65	\$9,857.82	\$989.60	\$2,509.88	\$13,448.75	\$1,439.03	\$38,541.73
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
18814.89	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$90,425.72	\$67,756.70	\$8,690.68	\$22,041.94	\$99,292.36	\$12,637.33	\$300,844.73
PERCENTAGE COLLECTED:	27.04 %	47.31 %	49.90 %	56.50 %	86.19 %	89.97 %	89.97 %

683 MAHOMET TWP	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS
							\$1,007,225.06
GENERAL	\$63,079.03	\$57,944.54	\$2,734.21	\$19,636.09	\$80,532.18	\$7,242.12	\$231,168.17
IMRF	\$9,650.97	\$8,865.41	\$418.33	\$3,004.30	\$12,321.27	\$1,108.04	\$35,368.32
ROAD & BRIDGE	\$68,578.24	\$21,857.85	\$2,972.59	\$21,348.51	\$46,414.28	\$7,873.74	\$169,045.21
JOINT BRIDGE	\$18,304.27	\$16,814.38	\$793.42	\$5,698.15	\$23,368.75	\$2,101.59	\$67,080.56
PERMANENT ROAD	\$91,585.66	\$84,130.74	\$3,969.82	\$28,510.35	\$116,926.26	\$10,515.09	\$335,637.92
BLDG & EQUIPT	\$14,527.71	\$13,345.22	\$629.72	\$4,522.50	\$18,547.29	\$1,667.99	\$53,240.43
LIABILITY INS	\$7,426.07	\$6,821.61	\$321.89	\$2,311.73	\$9,480.75	\$852.60	\$27,214.65
GENERAL ASSIST	\$2,409.43	\$2,213.31	\$104.44	\$750.04	\$3,076.08	\$276.63	\$8,829.93
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
41138.41	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$275,561.38	\$211,993.06	\$11,944.42	\$85,781.67	\$310,666.86	\$31,637.80	\$927,585.19
PERCENTAGE COLLECTED:	27.36 %	48.41 %	49.59 %	58.11 %	88.95 %	92.09 %	92.09 %

689 NEWCOMB TWP	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS \$290,418.80
GENERAL	\$21,647.48	\$26,599.17	\$946.07	\$6,424.55	\$33,838.69	\$2,710.56	\$92,166.52
IMRF	\$1,060.72	\$1,303.35	\$46.35	\$314.80	\$1,658.09	\$132.81	\$4,516.12
ROAD & BRIDGE	\$21,762.82	\$25,864.80	\$951.12	\$6,458.78	\$33,142.79	\$2,725.01	\$90,905.32
JOINT BRIDGE	\$609.43	\$748.83	\$26.63	\$180.87	\$952.64	\$76.31	\$2,594.71
PERMANENT ROAD	\$14,084.53	\$17,306.18	\$615.57	\$4,180.03	\$22,016.40	\$1,763.62	\$59,966.33
BLDG & EQUIPT	\$2,540.23	\$3,121.29	\$111.02	\$753.89	\$3,970.80	\$318.07	\$10,815.30
LIABILITY INS	\$3,892.17	\$4,782.48	\$170.10	\$1,155.12	\$6,084.10	\$487.35	\$16,571.32
SOCIAL SECURITY	\$2,010.83	\$2,470.80	\$87.89	\$596.78	\$3,143.27	\$251.80	\$8,561.37
GENERAL ASSIST	\$466.88	\$573.67	\$20.41	\$138.55	\$729.81	\$58.46	\$1,987.78
LESS 1/2 RD &BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
876.12	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$68,075.09	\$82,770.57	\$2,975.16	\$20,203.37	\$105,536.59	\$8,523.99	\$288,084.77
PERCENTAGE COLLECTED:	23.44 %	51.94 %	52.97 %	59.92 %	96.26 %	99.20 %	99.20 %

695 OGDEN TWP	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS \$263,775.02
GENERAL	\$25,060.31	\$25,150.60	\$840.82	\$7,150.31	\$29,450.63	\$1,932.53	\$89,585.20
IMRF	\$5,232.01	\$5,250.87	\$175.54	\$1,492.83	\$6,148.62	\$403.47	\$18,703.34
ROAD & BRIDGE	\$15,788.88	\$9,196.74	\$529.75	\$4,504.95	\$11,906.02	\$1,217.57	\$43,143.91
JOINT BRIDGE	\$4,431.02	\$4,447.00	\$148.67	\$1,264.28	\$5,207.33	\$341.70	\$15,840.00
PERMANENT ROAD	\$16,049.00	\$16,106.94	\$538.48	\$4,579.13	\$18,860.73	\$1,237.60	\$57,371.88
BLDG & EQUIPT	\$1,925.82	\$1,932.76	\$64.62	\$549.48	\$2,263.22	\$148.51	\$6,884.41
SOCIAL SECURITY	\$2,484.63	\$2,493.59	\$83.36	\$708.92	\$2,919.92	\$191.60	\$8,882.02
GENERAL ASSIST	\$4,060.67	\$4,075.29	\$136.24	\$1,158.60	\$4,772.05	\$313.14	\$14,515.99
LESS 1/2 RD &BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
6649.07	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$75,032.34	\$68,653.79	\$2,517.48	\$21,408.50	\$81,528.52	\$5,786.12	\$254,926.75
PERCENTAGE COLLECTED:	28.45 %	54.47 %	55.43 %	63.54 %	94.45 %	96.65 %	96.65 %

701 PESOTUM TWP	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS
							\$167,992.66
GENERAL	\$16,211.29	\$15,702.11	\$692.02	\$2,949.72	\$19,442.62	\$1,296.91	\$56,294.67
ROAD & BRIDGE	\$17,800.16	\$12,016.93	\$759.86	\$3,238.84	\$16,124.07	\$1,424.03	\$51,363.89
PERMANENT ROAD	\$9,317.10	\$9,024.51	\$397.74	\$1,695.34	\$11,174.23	\$745.37	\$32,354.29
BLDG & EQUIPT	\$1,831.81	\$1,774.28	\$78.20	\$333.31	\$2,196.95	\$146.55	\$6,361.10
LIABILITY INS	\$4,693.10	\$4,545.71	\$200.33	\$853.93	\$5,628.57	\$375.45	\$16,297.09
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
5224.22	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$49,853.46	\$43,063.54	\$2,128.15	\$9,071.14	\$54,566.44	\$3,988.31	\$162,671.04
PERCENTAGE COLLECTED:	29.68 %	55.31 %	56.58 %	61.98 %	94.46 %	96.83 %	96.83 %

707 PHILO TWP	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS
							\$400,800.34
GENERAL	\$22,932.64	\$24,652.22	\$951.28	\$6,648.37	\$29,039.31	\$2,189.26	\$86,413.08
ROAD & BRIDGE	\$54,879.52	\$29,773.53	\$2,276.51	\$15,910.05	\$40,271.99	\$5,238.99	\$148,350.59
JOINT BRIDGE	\$973.18	\$1,046.16	\$40.37	\$282.13	\$1,232.33	\$92.90	\$3,667.07
PERMANENT ROAD	\$16,425.52	\$17,657.48	\$681.34	\$4,761.86	\$20,799.51	\$1,567.98	\$61,893.69
BLDG & EQUIPT	\$3,281.20	\$3,527.25	\$136.11	\$951.25	\$4,154.95	\$313.23	\$12,363.99
AUDIT	\$873.69	\$939.20	\$36.24	\$253.29	\$1,106.33	\$83.41	\$3,292.16
LIABILITY INS	\$3,908.85	\$4,201.97	\$162.15	\$1,133.21	\$4,949.73	\$373.16	\$14,729.07
SOCIAL SECURITY	\$1,793.60	\$1,928.10	\$74.40	\$519.98	\$2,271.22	\$171.22	\$6,758.52
GENERAL ASSIST	\$162.86	\$175.07	\$6.76	\$47.21	\$206.23	\$15.54	\$613.67
ROAD DAMAGE	\$2,801.17	\$3,011.23	\$116.20	\$812.09	\$3,547.10	\$267.42	\$10,555.21
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
29221.35	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$108,032.23	\$86,912.21	\$4,481.36	\$31,319.44	\$107,578.70	\$10,313.11	\$348,637.05
PERCENTAGE COLLECTED:	26.95 %	48.64 %	49.76 %	57.57 %	84.41 %	86.99 %	86.99 %

713 RANTOUL TWP	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS \$501,901.70
GENERAL	\$19,284.80	\$20,764.16	\$1,057.71	\$4,987.81	\$27,541.45	\$3,995.78	\$77,631.71
IMRF	\$3,837.75	\$4,132.14	\$210.49	\$992.59	\$5,480.85	\$795.17	\$15,448.99
ROAD & BRIDGE	\$40,773.71	\$10,155.85	\$2,236.32	\$10,545.76	\$24,485.07	\$8,448.67	\$96,645.38
JOINT BRIDGE	\$8,926.10	\$9,610.91	\$489.57	\$2,308.65	\$12,747.84	\$1,849.56	\$35,932.63
PERMANENT ROAD	\$42,703.98	\$45,980.19	\$2,342.17	\$11,044.97	\$60,987.53	\$8,848.67	\$171,907.51
GENERAL ASSIST	\$10,018.53	\$10,787.08	\$549.49	\$2,591.20	\$14,307.90	\$2,075.83	\$40,330.03
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
33746.08	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$125,544.87	\$101,430.33	\$6,885.75	\$32,470.98	\$145,550.64	\$26,013.68	\$437,896.25
PERCENTAGE COLLECTED:	25.01 %	45.22 %	46.59 %	53.06 %	82.06 %	87.25 %	87.25 %

719 RAYMOND TWP	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS \$119,715.78
GENERAL	\$15,320.03	\$13,549.66	\$472.02	\$3,589.53	\$13,984.15	\$1,196.35	\$48,111.74
ROAD & BRIDGE	\$10,999.18	\$9,240.57	\$338.89	\$2,577.17	\$9,552.49	\$858.90	\$33,567.20
JOINT BRIDGE	\$1,604.74	\$1,419.30	\$49.44	\$376.00	\$1,464.81	\$125.31	\$5,039.60
PERMANENT ROAD	\$6,141.98	\$5,432.06	\$189.22	\$1,439.12	\$5,606.48	\$479.60	\$19,288.46
BLDG & EQUIPT	\$1,396.19	\$1,234.85	\$43.02	\$327.14	\$1,274.44	\$109.03	\$4,384.67
AUDIT	\$191.29	\$169.18	\$5.89	\$44.82	\$174.61	\$14.94	\$600.73
LIABILITY INS	\$1,037.99	\$918.04	\$31.98	\$243.21	\$947.47	\$81.05	\$3,259.74
SOCIAL SECURITY	\$71.64	\$63.36	\$2.21	\$16.79	\$65.39	\$5.59	\$224.98
GENERAL ASSIST	\$1,567.87	\$1,386.69	\$48.31	\$367.36	\$1,431.15	\$122.43	\$4,923.81
ROAD DAMAGE	\$810.33	\$716.69	\$24.97	\$189.85	\$739.68	\$63.28	\$2,544.80
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
487.54	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$39,141.24	\$34,130.40	\$1,205.95	\$9,170.99	\$35,240.67	\$3,056.48	\$121,945.73
PERCENTAGE COLLECTED:	32.70 %	61.20 %	62.21 %	69.87 %	99.31 %	101.86 %	101.86 %

725 SADORUS TWP	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS
							\$262,112.00
GENERAL	\$20,363.23	\$24,726.21	\$703.44	\$5,614.57	\$22,184.87	\$4,396.01	\$77,988.33
ROAD & BRIDGE	\$36,487.62	\$31,505.60	\$1,260.43	\$10,060.35	\$26,951.90	\$7,876.94	\$114,142.84
JOINT BRIDGE	\$2,780.16	\$3,375.84	\$96.04	\$766.54	\$3,028.87	\$600.18	\$10,647.63
PERMANENT ROAD	\$9,258.45	\$11,242.23	\$319.84	\$2,552.73	\$10,086.78	\$1,998.73	\$35,458.76
GENERAL ASSIST	\$2,932.99	\$3,561.41	\$101.32	\$808.69	\$3,195.37	\$633.17	\$11,232.95
LESS 1/2 RD & BR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12799.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SUB TOTALS:	\$71,822.45	\$74,411.29	\$2,481.07	\$19,802.88	\$65,447.79	\$15,505.03	\$249,470.51
PERCENTAGE COLLECTED:	27.40 %	55.79 %	56.74 %	64.29 %	89.26 %	95.18 %	95.18 %

731 SCOTT TWP	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS
							\$248,893.78
GENERAL	\$13,690.21	\$30,233.49	\$659.88	\$3,742.92	\$33,306.77	\$1,434.29	\$83,067.56
ROAD & BRIDGE	\$9,782.55	\$19,576.90	\$471.53	\$2,674.61	\$21,772.98	\$1,024.89	\$55,303.46
JOINT BRIDGE	\$2,861.97	\$6,320.42	\$137.95	\$782.48	\$6,962.90	\$299.84	\$17,365.56
PERMANENT ROAD	\$9,814.43	\$21,674.18	\$473.05	\$2,683.29	\$23,877.41	\$1,028.23	\$59,550.59
BLDG & EQUIPT	\$2,000.59	\$4,418.12	\$96.43	\$546.97	\$4,867.23	\$209.60	\$12,138.94
LIABILITY INS	\$875.36	\$1,933.15	\$42.20	\$239.33	\$2,129.66	\$91.70	\$5,311.40
GENERAL ASSIST	\$2,440.59	\$5,389.80	\$117.64	\$667.26	\$5,937.69	\$255.69	\$14,808.67
LESS 1/2 RD & BR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2027.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SUB TOTALS:	\$41,465.70	\$89,546.06	\$1,998.68	\$11,336.86	\$98,854.64	\$4,344.24	\$247,546.18
PERCENTAGE COLLECTED:	16.66 %	52.64 %	53.44 %	58.00 %	97.71 %	99.46 %	99.46 %

737 SIDNEY TWP	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS \$272,939.98
GENERAL	\$25,114.74	\$19,087.12	\$1,147.23	\$3,959.20	\$23,566.20	\$2,363.78	\$75,238.27
ROAD & BRIDGE	\$28,648.65	\$12,163.27	\$1,308.66	\$4,516.22	\$17,272.59	\$2,696.41	\$66,605.80
JOINT BRIDGE	\$3,999.56	\$3,039.63	\$182.70	\$630.50	\$3,752.93	\$376.44	\$11,981.76
PERMANENT ROAD	\$20,503.00	\$15,582.24	\$936.59	\$3,232.18	\$19,238.71	\$1,929.80	\$61,422.52
BLDG & EQUIPT	\$3,200.42	\$2,432.30	\$146.19	\$504.52	\$3,003.08	\$301.22	\$9,587.73
CEMETERY	\$3,067.74	\$2,331.48	\$140.13	\$483.61	\$2,878.59	\$288.73	\$9,190.28
LIABILITY INS	\$4,304.56	\$3,271.45	\$196.63	\$678.58	\$4,039.14	\$405.14	\$12,895.50
SOCIAL SECURITY	\$2,051.94	\$1,559.46	\$93.74	\$323.48	\$1,925.42	\$193.13	\$6,147.17
GENERAL ASSIST	\$3,545.66	\$2,694.68	\$161.96	\$558.95	\$3,327.03	\$333.72	\$10,622.00
LESS 1/2 RD & BR 9609.48	\$.00 \$.00	\$.00 \$.00	\$.00 \$.00	\$.00 \$.00	\$.00 \$.00	\$.00 \$.00	\$.00 \$.00
SUB TOTALS:	\$94,436.27	\$62,161.63	\$4,313.83	\$14,887.24	\$79,003.69	\$8,888.37	\$263,691.03
PERCENTAGE COLLECTED:	34.60 %	57.37 %	58.95 %	64.41 %	93.35 %	96.61 %	96.61 %

743 SOMER TWP	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS \$143,510.24
GENERAL	\$6,571.58	\$11,520.49	\$191.45	\$1,986.44	\$11,607.89	\$1,087.40	\$32,965.25
ROAD & BRIDGE	\$10,324.87	\$18,100.31	\$300.81	\$3,121.06	\$18,237.49	\$1,708.53	\$51,793.07
JOINT BRIDGE	\$1,115.61	\$1,955.74	\$32.50	\$337.23	\$1,970.57	\$184.61	\$5,596.26
PERMANENT ROAD	\$9,632.88	\$16,886.98	\$280.65	\$2,911.91	\$17,015.07	\$1,593.95	\$48,321.44
BLDG & EQUIPT	\$1,546.78	\$2,711.64	\$45.07	\$467.57	\$2,732.18	\$255.95	\$7,759.19
PARK	\$816.68	\$1,431.71	\$23.79	\$246.86	\$1,442.57	\$135.14	\$4,096.75
GENERAL ASSIST	\$237.15	\$415.74	\$6.91	\$71.69	\$418.89	\$39.24	\$1,189.62
SUB TOTALS:	\$30,245.55	\$53,022.61	\$881.18	\$9,142.76	\$53,424.66	\$5,004.82	\$151,721.58
PERCENTAGE COLLECTED:	21.08 %	58.02 %	58.64 %	65.01 %	102.23 %	105.72 %	105.72 %

749 SOUTH HOMER TWP	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS \$160,274.14
GENERAL	\$15,850.35	\$14,175.32	\$775.54	\$4,384.35	\$17,125.55	\$2,552.96	\$54,864.07
ROAD & BRIDGE	\$11,925.52	\$6,236.78	\$583.55	\$3,298.66	\$8,456.47	\$1,920.73	\$32,421.71
JOINT BRIDGE	\$1,248.57	\$1,116.63	\$61.10	\$345.36	\$1,349.03	\$201.10	\$4,321.79
PERMANENT ROAD	\$11,917.80	\$10,658.24	\$583.15	\$3,296.61	\$12,876.61	\$1,919.48	\$41,251.89
BLDG & EQUIPT	\$2,089.60	\$1,868.79	\$102.24	\$577.99	\$2,257.72	\$336.55	\$7,232.89
CEMETERY	\$1,113.29	\$995.64	\$54.47	\$307.95	\$1,202.86	\$179.31	\$3,853.52
LIABILITY INS	\$1,669.93	\$1,493.46	\$81.71	\$461.92	\$1,804.28	\$268.97	\$5,780.27
SOCIAL SECURITY	\$556.64	\$497.82	\$27.24	\$153.97	\$601.43	\$89.66	\$1,926.76
GENERAL ASSIST	\$832.97	\$744.93	\$40.75	\$230.40	\$899.98	\$134.16	\$2,883.19
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
4428.57	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$47,204.67	\$37,787.61	\$2,309.75	\$13,057.21	\$46,573.93	\$7,602.92	\$154,536.09
PERCENTAGE COLLECTED:	29.45 %	53.03 %	54.47 %	62.62 %	91.68 %	96.42 %	96.42 %

755 STANTON TWP	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS \$132,158.02
GENERAL	\$12,298.88	\$18,772.96	\$415.45	\$4,303.98	\$20,856.98	\$2,042.47	\$58,690.72
ROAD & BRIDGE	\$7,990.07	\$12,196.06	\$269.93	\$2,796.15	\$13,549.95	\$1,326.94	\$38,129.10
JOINT BRIDGE	\$1,150.96	\$1,756.82	\$38.88	\$402.78	\$1,951.85	\$191.14	\$5,492.43
PERMANENT ROAD	\$5,146.39	\$7,855.43	\$173.84	\$1,800.98	\$8,727.45	\$854.65	\$24,558.74
BLDG & EQUIPT	\$1,107.91	\$1,691.12	\$37.43	\$387.72	\$1,878.85	\$184.00	\$5,287.03
SUB TOTALS:	\$27,694.21	\$42,272.39	\$935.53	\$9,691.61	\$46,965.08	\$4,599.20	\$132,158.02
PERCENTAGE COLLECTED:	20.96 %	52.94 %	53.65 %	60.98 %	96.52 %	100.00 %	100.00 %

761 ST JOSEPH TWP	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS \$626,811.38
GENERAL	\$47,554.92	\$34,804.60	\$3,257.05	\$11,675.86	\$54,000.60	\$4,370.51	\$155,663.54
IMRF	\$5,018.31	\$3,672.81	\$343.71	\$1,232.11	\$5,698.50	\$461.21	\$16,426.65
ROAD & BRIDGE	\$36,625.30	\$8,386.94	\$2,508.50	\$8,992.39	\$23,171.11	\$3,365.98	\$83,050.22
JOINT BRIDGE	\$330.14	\$241.62	\$22.61	\$81.06	\$374.89	\$30.34	\$1,080.66
PERMANENT ROAD	\$49,898.60	\$36,520.05	\$3,417.61	\$12,251.31	\$56,662.36	\$4,585.91	\$163,335.84
BLDG & EQUIPT	\$13,835.43	\$10,125.85	\$947.60	\$3,396.93	\$15,710.65	\$1,271.52	\$45,287.98
LIBRARY	\$37,481.67	\$27,432.17	\$2,567.13	\$9,202.64	\$42,562.00	\$3,444.73	\$122,690.34
GENERAL ASSIST	\$1,520.15	\$1,112.57	\$104.12	\$373.23	\$1,726.20	\$139.70	\$4,975.97
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
18418.30	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$192,264.52	\$122,296.61	\$13,168.33	\$47,205.53	\$199,906.31	\$17,669.90	\$592,511.20
PERCENTAGE COLLECTED:	30.67 %	50.18 %	52.29 %	59.82 %	91.71 %	94.53 %	94.53 %

767 TOLONO TWP	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS \$451,509.34
GENERAL	\$25,711.57	\$22,763.88	\$788.13	\$6,026.58	\$31,466.40	\$2,186.10	\$88,942.66
ROAD & BRIDGE	\$36,781.79	\$8,623.11	\$1,127.47	\$8,621.28	\$21,072.92	\$3,127.36	\$79,353.93
PERMANENT ROAD	\$37,183.98	\$32,921.07	\$1,139.84	\$8,715.65	\$45,506.42	\$3,161.53	\$128,628.49
BLDG & EQUIPT	\$7,032.13	\$6,225.87	\$215.55	\$1,648.26	\$8,606.09	\$597.91	\$24,325.81
AUDIT	\$252.54	\$223.59	\$7.74	\$59.19	\$309.06	\$21.47	\$873.59
LIABILITY INS	\$3,225.13	\$2,855.38	\$98.86	\$755.94	\$3,946.98	\$274.21	\$11,156.50
SOCIAL SECURITY	\$2,367.55	\$2,096.12	\$72.57	\$554.93	\$2,897.46	\$201.30	\$8,189.93
GENERAL ASSIST	\$21,055.39	\$18,641.50	\$645.40	\$4,935.23	\$25,768.07	\$1,790.22	\$72,835.81
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
23941.51	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$133,610.08	\$94,350.52	\$4,095.56	\$31,317.06	\$139,573.40	\$11,360.10	\$414,306.72
PERCENTAGE COLLECTED:	29.59 %	50.49 %	51.40 %	58.33 %	89.24 %	91.76 %	91.76 %

773 URBANA TWP	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS \$436,811.84
GENERAL	\$30,417.71	\$28,492.86	\$1,456.74	\$9,219.47	\$36,692.96	\$4,615.32	\$110,895.06
ROAD & BRIDGE	\$33,658.14	\$31,527.92	\$1,611.91	\$10,201.63	\$40,601.95	\$5,106.97	\$122,708.52
JOINT BRIDGE	\$551.64	\$516.72	\$26.42	\$167.20	\$665.44	\$83.70	\$2,011.12
PERMANENT ROAD	\$40,990.63	\$38,396.61	\$1,963.05	\$12,424.20	\$49,447.02	\$6,219.58	\$149,441.09
BLDG & EQUIPT	\$6,957.22	\$6,516.90	\$333.19	\$2,108.70	\$8,392.53	\$1,055.62	\$25,364.16
GENERAL ASSIST	\$8,689.66	\$8,139.77	\$416.16	\$2,633.79	\$10,482.36	\$1,318.49	\$31,680.23
SUB TOTALS:	\$121,265.00	\$113,590.78	\$5,807.47	\$36,754.99	\$146,282.26	\$18,399.68	\$442,100.18
PERCENTAGE COLLECTED:	27.76 %	53.77 %	55.10 %	63.51 %	97.00 %	101.21 %	101.21 %

802 CN EB HE NE M-A	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS \$27,807.50
ASSESSING	\$5,952.21	\$9,619.19	\$375.04	\$1,811.12	\$9,203.27	\$911.26	\$27,872.09
SUB TOTALS:	\$5,952.21	\$9,619.19	\$375.04	\$1,811.12	\$9,203.27	\$911.26	\$27,872.09
PERCENTAGE COLLECTED:	21.41 %	56.00 %	57.35 %	63.86 %	96.96 %	100.23 %	100.23 %

803 RANTL-LUDL M-A	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS \$49,607.82
ASSESSING	\$12,763.08	\$13,179.03	\$894.83	\$3,230.80	\$17,651.10	\$2,326.32	\$50,045.16
SUB TOTALS:	\$12,763.08	\$13,179.03	\$894.83	\$3,230.80	\$17,651.10	\$2,326.32	\$50,045.16
PERCENTAGE COLLECTED:	25.73 %	52.29 %	54.10 %	60.61 %	96.19 %	100.88 %	100.88 %

804 COM HWD KER M-A	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS \$14,347.16
ASSESSING	\$3,036.52	\$4,795.60	\$121.47	\$1,152.94	\$4,659.17	\$670.14	\$14,435.84
SUB TOTALS:	\$3,036.52	\$4,795.60	\$121.47	\$1,152.94	\$4,659.17	\$670.14	\$14,435.84
PERCENTAGE COLLECTED:	21.16 %	54.59 %	55.44 %	63.47 %	95.95 %	100.62 %	100.62 %

805	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
OGDN-STNTN M-A	5/12	6/12	7/12	8/12	9/12	10/12	\$20,469.78
ASSESSING	\$5,342.78	\$6,063.99	\$179.55	\$1,611.23	\$6,977.94	\$531.50	\$20,706.99
SUB TOTALS:	\$5,342.78	\$6,063.99	\$179.55	\$1,611.23	\$6,977.94	\$531.50	\$20,706.99
PERCENTAGE COLLECTED:	26.10 %	55.72 %	56.60 %	64.47 %	98.56 %	101.16 %	101.16 %

807	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
CRITT-PESOT M-A	5/12	6/12	7/12	8/12	9/12	10/12	\$6,573.06
ASSESSING	\$1,922.46	\$1,892.05	\$73.25	\$398.91	\$2,262.06	\$180.75	\$6,729.48
SUB TOTALS:	\$1,922.46	\$1,892.05	\$73.25	\$398.91	\$2,262.06	\$180.75	\$6,729.48
PERCENTAGE COLLECTED:	29.25 %	58.03 %	59.15 %	65.22 %	99.63 %	102.38 %	102.38 %

808 AY-RAY-SH M-A	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS \$22,747.12
ASSESSING	\$6,933.81	\$6,245.13	\$299.64	\$1,761.71	\$6,959.08	\$879.11	\$23,078.48
SUB TOTALS:	\$6,933.81	\$6,245.13	\$299.64	\$1,761.71	\$6,959.08	\$879.11	\$23,078.48
PERCENTAGE COLLECTED:	30.48 %	57.94 %	59.25 %	67.00 %	97.59 %	101.46 %	101.46 %

911 CHAMPAIGN PARK	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS \$10,380,418.48
GENERAL	\$1,290,129.81	\$1,406,513.38	\$68,155.70	\$421,870.34	\$1,846,667.99	\$190,448.21	\$5,223,785.43
BOND	\$255,413.93	\$278,456.16	\$13,493.13	\$83,520.11	\$365,595.59	\$37,703.91	\$1,034,182.83
IMRF	\$70,193.54	\$76,525.49	\$3,708.24	\$22,953.15	\$100,473.57	\$10,361.96	\$284,215.95
POLICE PROTECT	\$5,377.71	\$5,860.41	\$284.14	\$1,758.17	\$7,695.85	\$794.16	\$21,770.44
AUDIT	\$4,609.49	\$5,023.28	\$243.53	\$1,507.00	\$6,596.48	\$680.71	\$18,660.49
LIABILITY INS	\$65,584.11	\$71,502.33	\$3,464.69	\$21,446.14	\$93,877.13	\$9,681.24	\$265,555.64
SOCIAL SECURITY	\$79,161.79	\$86,305.08	\$4,181.96	\$25,886.05	\$113,312.19	\$11,685.56	\$320,532.63
RECREATION	\$377,613.77	\$411,681.14	\$19,948.74	\$123,479.46	\$540,511.18	\$55,742.79	\$1,528,977.08
MUSEUM	\$244,399.70	\$266,450.14	\$12,911.24	\$79,918.69	\$349,831.32	\$36,077.76	\$989,588.85
PAVING & LIGHT	\$18,187.25	\$19,825.98	\$960.85	\$5,946.96	\$26,031.51	\$2,685.03	\$73,637.58
SPEC RECREATION	\$151,142.52	\$164,772.04	\$7,984.74	\$49,422.65	\$216,338.98	\$22,312.25	\$611,973.18
SUB TOTALS:	\$2,561,813.62	\$2,792,915.43	\$135,336.96	\$837,708.72	\$3,666,931.79	\$378,173.58	\$10,372,880.10
PERCENTAGE COLLECTED:	24.68 %	51.58 %	52.89 %	60.96 %	96.28 %	99.93 %	99.93 %

912 RANTOUL PARK	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS
							\$210,420.28
GENERAL	\$20,599.14	\$17,350.85	\$1,550.57	\$5,197.68	\$26,658.46	\$3,879.29	\$75,235.99
BOND	\$33,710.25	\$28,394.47	\$2,537.50	\$8,505.95	\$43,626.25	\$6,348.41	\$123,122.83
IMRF	\$1,847.52	\$1,556.17	\$139.07	\$466.18	\$2,390.96	\$347.93	\$6,747.83
AUDIT	\$368.36	\$310.28	\$27.73	\$92.95	\$476.72	\$69.37	\$1,345.41
LIABILITY INS	\$1,030.20	\$867.77	\$77.55	\$259.95	\$1,333.24	\$194.02	\$3,762.73
SUB TOTALS:	\$57,555.47	\$48,479.54	\$4,332.42	\$14,522.71	\$74,485.63	\$10,839.02	\$210,214.79
PERCENTAGE COLLECTED:	27.35 %	50.39 %	52.45 %	59.35 %	94.75 %	99.90 %	99.90 %

913 TOLONO PARK	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS
							\$79,005.32
GENERAL	\$9,577.83	\$7,700.10	\$222.96	\$2,238.04	\$10,581.27	\$885.76	\$31,205.96
AUDIT	\$242.10	\$194.64	\$5.64	\$56.57	\$267.47	\$22.39	\$788.81
LIABILITY INS	\$1,672.48	\$1,344.59	\$38.93	\$390.81	\$1,847.70	\$154.67	\$5,449.18
RECREATION	\$8,377.21	\$6,734.86	\$195.01	\$1,957.49	\$9,254.86	\$774.72	\$27,294.15
PAVING & LIGHT	\$429.85	\$345.58	\$10.01	\$100.44	\$474.89	\$39.75	\$1,400.52
SPEC RECREATION	\$4,404.77	\$3,541.21	\$102.54	\$1,029.26	\$4,866.23	\$407.36	\$14,351.37
SUB TOTALS:	\$24,704.24	\$19,860.98	\$575.09	\$5,772.61	\$27,292.42	\$2,284.65	\$80,489.99
PERCENTAGE COLLECTED:	31.27 %	56.41 %	57.14 %	64.44 %	98.99 %	101.88 %	101.88 %

914	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
URBANA PARK	5/12	6/12	7/12	8/12	9/12	10/12	\$5,664,452.96
GENERAL	\$456,317.24	\$630,109.46	\$20,517.73	\$122,174.92	\$766,727.22	\$79,674.08	\$2,075,520.65
BOND	\$162,704.35	\$224,671.93	\$7,315.79	\$43,562.66	\$273,384.29	\$28,408.56	\$740,047.58
IMRF	\$57,132.52	\$78,890.46	\$2,568.90	\$15,296.69	\$95,995.66	\$9,975.53	\$259,859.76
POLICE PROTECT	\$621.31	\$859.64	\$27.92	\$166.40	\$1,045.44	\$108.43	\$2,829.14
AUDIT	\$3,353.80	\$4,633.08	\$150.78	\$898.00	\$5,636.93	\$585.52	\$15,258.11
LIABILITY INS	\$62,224.71	\$85,921.64	\$2,797.87	\$16,660.07	\$104,551.46	\$10,864.65	\$283,020.40
SOCIAL SECURITY	\$45,954.03	\$63,452.62	\$2,066.29	\$12,303.68	\$77,211.33	\$8,023.79	\$209,011.74
RECREATION	\$314,105.94	\$433,734.17	\$14,123.39	\$84,099.04	\$527,775.21	\$54,843.70	\$1,428,681.45
MUSEUM	\$87,438.47	\$120,742.54	\$3,931.54	\$23,410.95	\$146,920.62	\$15,266.89	\$397,711.01
SPEC RECREATION	\$52,164.59	\$72,031.14	\$2,345.55	\$13,966.58	\$87,648.89	\$9,108.09	\$237,264.84
SUB TOTALS:	\$1,242,016.96	\$1,715,046.68	\$55,845.76	\$332,538.99	\$2,086,897.05	\$216,859.24	\$5,649,204.68
PERCENTAGE COLLECTED:	21.93 %	52.20 %	53.19 %	59.06 %	95.90 %	99.73 %	99.73 %

921	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
CU MASS TRANSIT	5/12	6/12	7/12	8/12	9/12	10/12	\$6,497,927.62
GENERAL	\$892,232.69	\$1,041,829.72	\$46,810.46	\$274,546.47	\$1,332,670.42	\$134,342.00	\$3,722,431.76
IMRF	\$286,362.19	\$334,377.40	\$15,023.79	\$88,115.92	\$427,722.32	\$43,116.92	\$1,194,718.54
AUDIT	\$3,889.91	\$4,540.51	\$204.10	\$1,196.83	\$5,808.84	\$585.83	\$16,226.02
LIABILITY INS	\$138,512.14	\$161,736.72	\$7,266.95	\$42,621.27	\$206,887.28	\$20,855.47	\$577,879.83
SOCIAL SECURITY	\$214,926.91	\$250,963.70	\$11,276.00	\$66,134.64	\$321,023.11	\$32,361.12	\$896,685.48
UNEMPLOY INS	\$6,069.16	\$7,085.98	\$318.43	\$1,867.46	\$9,064.48	\$913.89	\$25,319.40
WORKERS COMP	\$14,317.57	\$16,717.20	\$751.18	\$4,405.54	\$21,384.49	\$2,155.84	\$59,731.82
SUB TOTALS:	\$1,556,310.57	\$1,817,251.23	\$81,650.91	\$478,888.13	\$2,324,560.94	\$234,331.07	\$6,492,992.85
PERCENTAGE COLLECTED:	23.95 %	51.92 %	53.17 %	60.54 %	96.32 %	99.92 %	99.92 %

922	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SW MASS TRANSIT	5/12	6/12	7/12	8/12	9/12	10/12	\$38,714.78
GENERAL	\$9,389.35	\$10,302.03	\$489.34	\$2,778.07	\$13,126.36	\$1,133.04	\$37,218.19
LIABILITY INS	\$373.93	\$410.26	\$19.49	\$110.64	\$522.75	\$45.12	\$1,482.19
SUB TOTALS:	\$9,763.28	\$10,712.29	\$508.83	\$2,888.71	\$13,649.11	\$1,178.16	\$38,700.38
PERCENTAGE COLLECTED:	25.22 %	52.89 %	54.20 %	61.66 %	96.92 %	99.96 %	99.96 %

931	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
PUBLIC HEALTH	5/12	6/12	7/12	8/12	9/12	10/12	\$2,264,322.40
GENERAL	\$453,543.19	\$537,946.13	\$22,857.80	\$143,475.41	\$683,587.62	\$73,122.27	\$1,914,532.42
IMRF	\$58,822.34	\$69,768.85	\$2,964.55	\$18,608.04	\$88,657.86	\$9,483.61	\$248,305.25
AUDIT	\$5,357.01	\$6,353.51	\$269.99	\$1,694.60	\$8,073.86	\$863.72	\$22,612.69
LIABILITY INS	\$17,999.98	\$21,349.06	\$907.18	\$5,694.11	\$27,129.36	\$2,902.09	\$75,981.78
SUB TOTALS:	\$535,722.52	\$635,417.55	\$26,999.52	\$169,472.16	\$807,448.70	\$86,371.69	\$2,261,432.14
PERCENTAGE COLLECTED:	23.66 %	51.72 %	52.91 %	60.40 %	96.06 %	99.87 %	99.87 %

941 TOLONO PUBL LIB	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS \$272,725.76
GENERAL	\$71,029.99	\$66,265.34	\$4,891.12	\$21,339.03	\$86,505.73	\$5,330.00	\$255,361.21
BUILD & MAIN	\$1,103.14	\$1,029.14	\$75.96	\$331.41	\$1,343.49	\$82.78	\$3,965.92
AUDIT	\$429.00	\$400.22	\$29.54	\$128.88	\$522.47	\$32.19	\$1,542.30
LIABILITY INS	\$1,716.00	\$1,600.89	\$118.16	\$515.52	\$2,089.87	\$128.77	\$6,169.21
SOCIAL SECURITY	\$2,328.85	\$2,172.64	\$160.37	\$699.64	\$2,836.25	\$174.75	\$8,372.50
SUB TOTALS:	\$76,606.98	\$71,468.23	\$5,275.15	\$23,014.48	\$93,297.81	\$5,748.49	\$275,411.14
PERCENTAGE COLLECTED:	28.09 %	54.29 %	56.23 %	64.67 %	98.88 %	100.98 %	100.98 %

942 PHILO LIBRARY	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS \$74,775.60
GENERAL	\$15,463.02	\$16,622.49	\$641.43	\$4,482.83	\$19,580.62	\$1,476.15	\$58,266.54
BUILD & MAIN	\$1,944.97	\$2,090.81	\$80.68	\$563.86	\$2,462.89	\$185.67	\$7,328.88
AUDIT	\$310.39	\$333.66	\$12.88	\$89.98	\$393.04	\$29.63	\$1,169.58
LIABILITY INS	\$1,368.53	\$1,471.15	\$56.77	\$396.75	\$1,732.96	\$130.64	\$5,156.80
SOCIAL SECURITY	\$747.76	\$803.82	\$31.02	\$216.78	\$946.87	\$71.38	\$2,817.63
UNEMPLOY INS	\$149.15	\$160.33	\$6.19	\$43.24	\$188.86	\$14.24	\$562.01
WORKERS COMP	\$171.32	\$184.17	\$7.10	\$49.67	\$216.95	\$16.36	\$645.57
SUB TOTALS:	\$20,155.14	\$21,666.43	\$836.07	\$5,843.11	\$25,522.19	\$1,924.07	\$75,947.01
PERCENTAGE COLLECTED:	26.95 %	55.93 %	57.05 %	64.86 %	98.99 %	101.57 %	101.57 %

943	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
CAMARGO LIB DIS	5/12	6/12	7/12	8/12	9/12	10/12	\$29,309.32
GENERAL	\$5,454.46	\$4,517.63	\$158.25	\$1,145.83	\$5,336.56	\$394.96	\$17,007.69
BUILD & MAIN	\$727.64	\$602.67	\$21.11	\$152.86	\$711.91	\$52.69	\$2,268.88
IMRF	\$585.36	\$484.82	\$16.98	\$122.97	\$572.71	\$42.39	\$1,825.23
AUDIT	\$7.64	\$6.33	\$.22	\$1.60	\$7.47	\$.55	\$23.81
WORKING CASH	\$1,818.15	\$1,505.88	\$52.75	\$381.94	\$1,778.85	\$131.65	\$5,669.22
LIABILITY INS	\$629.29	\$521.20	\$18.26	\$132.20	\$615.68	\$45.57	\$1,962.20
SOCIAL SECURITY	\$326.58	\$270.48	\$9.48	\$68.61	\$319.53	\$23.64	\$1,018.32
SUB TOTALS:	\$9,549.12	\$7,909.01	\$277.05	\$2,006.01	\$9,342.71	\$691.45	\$29,775.35
PERCENTAGE COLLECTED:	32.58 %	59.57 %	60.51 %	67.35 %	99.23 %	101.59 %	101.59 %

944	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
MAHOMET PUB LIB	5/12	6/12	7/12	8/12	9/12	10/12	\$679,921.26
GENERAL	\$109,582.06	\$100,662.40	\$4,749.97	\$34,112.57	\$139,901.87	\$12,581.37	\$401,590.24
BOND	\$59,804.16	\$54,936.28	\$2,592.29	\$18,616.86	\$76,351.13	\$6,866.26	\$219,166.98
BUILD & MAIN	\$11,942.23	\$10,970.17	\$517.65	\$3,717.58	\$15,246.48	\$1,371.12	\$43,765.23
IMRF	\$3,218.08	\$2,956.14	\$139.49	\$1,001.78	\$4,108.47	\$369.48	\$11,793.44
AUDIT	\$186.02	\$170.87	\$8.06	\$57.91	\$237.48	\$21.36	\$681.70
LIABILITY INS	\$186.02	\$170.87	\$8.06	\$57.91	\$237.48	\$21.36	\$681.70
SOCIAL SECURITY	\$1,097.49	\$1,008.17	\$47.58	\$341.64	\$1,401.16	\$125.99	\$4,022.03
SUB TOTALS:	\$186,016.06	\$170,874.90	\$8,063.10	\$57,906.25	\$237,484.07	\$21,356.94	\$681,701.32
PERCENTAGE COLLECTED:	27.36 %	52.49 %	53.68 %	62.19 %	97.12 %	100.26 %	100.26 %

945	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
BEMENT PUB LIBR	5/12	6/12	7/12	8/12	9/12	10/12	\$12,939.06
GENERAL	\$3,105.32	\$3,320.17	\$52.85	\$837.90	\$2,671.90	\$284.30	\$10,272.44
BUILD & MAIN	\$338.64	\$362.07	\$5.76	\$91.37	\$291.37	\$31.00	\$1,120.21
AUDIT	\$42.18	\$45.10	\$.72	\$11.38	\$36.29	\$3.86	\$139.53
LIABILITY INS	\$426.24	\$455.73	\$7.25	\$115.01	\$366.75	\$39.02	\$1,410.00
SOCIAL SECURITY	\$116.80	\$124.88	\$1.99	\$31.52	\$100.50	\$10.69	\$386.38
MEDICARE INS	\$26.35	\$28.17	\$.45	\$7.11	\$22.68	\$2.42	\$87.18
SUB TOTALS:	\$4,055.53	\$4,336.12	\$69.02	\$1,094.29	\$3,489.49	\$371.29	\$13,415.74
PERCENTAGE COLLECTED:	31.34 %	64.86 %	65.39 %	73.85 %	100.81 %	103.68 %	103.68 %

946	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
MOYER DIST LIB	5/12	6/12	7/12	8/12	9/12	10/12	\$6,865.68
GENERAL	\$655.81	\$1,698.83	\$133.99	\$142.81	\$1,883.76	\$158.95	\$4,674.15
BUILD & MAIN	\$87.18	\$225.83	\$17.81	\$18.98	\$250.41	\$21.13	\$621.34
IMRF	\$17.37	\$45.00	\$3.55	\$3.78	\$49.90	\$4.21	\$123.81
AUDIT	\$14.26	\$36.94	\$2.91	\$3.11	\$40.96	\$3.46	\$101.64
WORKING CASH	\$218.42	\$565.81	\$44.63	\$47.57	\$627.41	\$52.94	\$1,556.78
LIABILITY INS	\$56.51	\$146.38	\$11.55	\$12.31	\$162.32	\$13.70	\$402.77
SOCIAL SECURITY	\$22.73	\$58.89	\$4.64	\$4.95	\$65.29	\$5.51	\$162.01
SUB TOTALS:	\$1,072.28	\$2,777.68	\$219.08	\$233.51	\$3,080.05	\$259.90	\$7,642.50
PERCENTAGE COLLECTED:	15.62 %	56.08 %	59.27 %	62.67 %	107.53 %	111.31 %	111.31 %

961 RANT/LUD CEM	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 10/12	TOTALS \$88,285.80
CEMETERY	\$22,714.08	\$23,452.93	\$1,592.46	\$5,749.75	\$31,413.65	\$4,139.37	\$89,062.24
SUB TOTALS:	\$22,714.08	\$23,452.93	\$1,592.46	\$5,749.75	\$31,413.65	\$4,139.37	\$89,062.24
PERCENTAGE COLLECTED:	25.73 %	52.29 %	54.10 %	60.61 %	96.19 %	100.88 %	100.88 %

	DIST# 1 5/12	DIST# 2 6/12	DIST# 3 7/12	DIST# 4 8/12	DIST# 5 9/12	FNL DIST 11/12	TOTALS
DISTRIBUTION TOTALS:	69,652,222.66	80,410,690.80	3,654,760.89	20,936,600.32	101,082,947.00	9,985,822.73	284,970,897.50
PERCENTAGE COLLECTED:	24.44%	52.66%	53.94%	61.29%	96.76%	100.26%	100.26%