

101 COUNTY	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS \$31,977,556.88
GENERAL FIRST	\$2,446,171.85	\$3,167,038.50	\$180,709.98	\$1,947,597.30	\$.00	\$.00	\$7,741,517.63
BONDS	\$339,253.78	\$441,590.05	\$25,576.36	\$269,911.03	\$.00	\$.00	\$1,076,331.22
IMRF	\$631,664.47	\$817,813.37	\$46,663.87	\$502,918.76	\$.00	\$.00	\$1,999,060.47
COUNTY HIGHWAY	\$560,295.15	\$725,408.35	\$41,391.64	\$446,097.23	\$.00	\$.00	\$1,773,192.37
COUNTY BRIDGE	\$280,907.90	\$363,689.69	\$20,751.93	\$223,653.53	\$.00	\$.00	\$889,003.05
MENTAL HEALTH	\$1,042,111.00	\$1,356,478.06	\$78,565.82	\$829,102.53	\$.00	\$.00	\$3,306,257.41
HIGHWAY FED MAT	\$22,773.51	\$29,481.88	\$1,682.51	\$18,132.93	\$.00	\$.00	\$72,070.83
HEALTH	\$266,483.46	\$345,014.98	\$19,686.32	\$212,168.82	\$.00	\$.00	\$843,353.58
LIABILITY INS	\$364,420.69	\$471,812.82	\$26,921.42	\$290,144.98	\$.00	\$.00	\$1,153,299.91
SOCIAL SECURITY	\$388,714.90	\$503,265.81	\$28,716.17	\$309,487.76	\$.00	\$.00	\$1,230,184.64
EXTENSION EDUC	\$99,457.92	\$128,768.90	\$7,347.37	\$79,185.97	\$.00	\$.00	\$314,760.16
DEVELOP CARE	\$869,440.39	\$1,131,719.60	\$65,548.06	\$691,725.83	\$.00	\$.00	\$2,758,433.88
NURSING HOME	\$284,702.29	\$368,600.50	\$21,032.30	\$226,675.20	\$.00	\$.00	\$901,010.29
SUB TOTALS:	\$7,596,397.31	\$9,850,682.51	\$564,593.75	\$6,046,801.87	\$.00	\$.00	\$24,058,475.44
PERCENTAGE COLLECTED:	23.76 %	54.56 %	56.33 %	75.24 %	.00 %	.00 %	75.24 %

201 FOREST PRESERVE	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS \$3,501,505.10
GENERAL	\$486,987.17	\$633,888.51	\$36,747.79	\$387,581.02	\$.00	\$.00	\$1,545,204.49
BOND	\$52,994.84	\$68,981.19	\$3,998.99	\$42,177.22	\$.00	\$.00	\$168,152.24
IMRF	\$52,082.71	\$67,794.16	\$3,930.17	\$41,451.21	\$.00	\$.00	\$165,258.25
AUDIT	\$5,390.70	\$7,016.88	\$406.78	\$4,290.33	\$.00	\$.00	\$17,104.69
LIABILITY INS	\$37,734.90	\$49,117.75	\$2,847.46	\$30,032.25	\$.00	\$.00	\$119,732.36
SOCIAL SECURITY	\$38,647.01	\$50,304.81	\$2,916.27	\$30,758.25	\$.00	\$.00	\$122,626.34
IMP & DEV FUND	\$155,500.24	\$202,406.46	\$11,733.89	\$123,759.01	\$.00	\$.00	\$493,399.60
SUB TOTALS:	\$829,337.57	\$1,079,509.76	\$62,581.35	\$660,049.29	\$.00	\$.00	\$2,631,477.97
PERCENTAGE COLLECTED:	23.69 %	54.52 %	56.30 %	75.15 %	.00 %	.00 %	75.15 %

301 COMM COLL 505	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$20,529,300.34
BOND	\$752,911.30	\$978,167.60	\$56,713.42	\$600,028.77	\$.00	\$.00	\$2,387,821.09
AUDIT	\$12,652.74	\$16,436.31	\$952.94	\$10,083.99	\$.00	\$.00	\$40,125.98
LIABILITY INS	\$317,809.42	\$412,891.83	\$23,939.16	\$253,276.56	\$.00	\$.00	\$1,007,916.97
UNEMPLOY INS	\$4,381.19	\$5,693.45	\$330.13	\$3,491.19	\$.00	\$.00	\$13,895.96
WORKERS COMP	\$14,116.18	\$18,342.73	\$1,063.56	\$11,249.00	\$.00	\$.00	\$44,771.47
PROPERTY INS	\$86,142.30	\$111,911.36	\$6,488.48	\$68,651.40	\$.00	\$.00	\$273,193.54
BUILDING	\$895,509.32	\$1,163,424.24	\$67,454.38	\$713,672.48	\$.00	\$.00	\$2,840,060.42
PROT, HLTH, SAF	\$343,605.77	\$446,408.54	\$25,882.48	\$273,834.17	\$.00	\$.00	\$1,089,730.96
MEDICARE INS	\$111,938.68	\$145,428.00	\$8,431.80	\$89,209.03	\$.00	\$.00	\$355,007.51
EDUCATION	\$2,327,842.35	\$3,024,284.22	\$175,345.65	\$1,855,162.52	\$.00	\$.00	\$7,382,634.74
SUB TOTALS:	\$4,866,909.25	\$6,322,988.28	\$366,602.00	\$3,878,659.11	\$.00	\$.00	\$15,435,158.64
PERCENTAGE COLLECTED:	23.71 %	54.51 %	56.29 %	75.19 %	.00 %	.00 %	75.19 %

302 COMM COLL 507	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$116,174.14
BOND	\$2,871.56	\$5,615.50	\$289.35	\$1,598.77	\$.00	\$.00	\$10,375.18
AUDIT	\$180.31	\$352.60	\$18.17	\$100.39	\$.00	\$.00	\$651.47
LIABILITY INS	\$1,963.34	\$3,839.43	\$197.83	\$1,093.11	\$.00	\$.00	\$7,093.71
WORKERS COMP	\$320.55	\$626.85	\$32.30	\$178.47	\$.00	\$.00	\$1,158.17
BUILDING	\$2,693.48	\$5,267.25	\$271.40	\$1,499.62	\$.00	\$.00	\$9,731.75
PROT, HLTH, SAF	\$258.22	\$504.96	\$26.02	\$143.77	\$.00	\$.00	\$932.97
MEDICARE INS	\$572.09	\$1,118.75	\$57.65	\$318.51	\$.00	\$.00	\$2,067.00
EDUCATION	\$13,400.59	\$26,205.63	\$1,350.29	\$7,460.92	\$.00	\$.00	\$48,417.43
SUB TOTALS:	\$22,260.14	\$43,530.97	\$2,243.01	\$12,393.56	\$.00	\$.00	\$80,427.68
PERCENTAGE COLLECTED:	19.16 %	56.63 %	58.56 %	69.23 %	.00 %	.00 %	69.23 %

311	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SCHOOL DIST 130	5/17	6/17	7/17	8/17	9/17	10/17	\$736,545.02
EDUCATION	\$103,403.53	\$175,658.07	\$5,602.29	\$68,838.84	\$.00	\$.00	\$353,502.73
BOND	\$19,755.24	\$33,559.46	\$1,070.32	\$13,151.66	\$.00	\$.00	\$67,536.68
BUILDING	\$12,620.05	\$21,438.47	\$683.74	\$8,401.55	\$.00	\$.00	\$43,143.81
IMRF	\$4,109.61	\$6,981.25	\$222.65	\$2,735.89	\$.00	\$.00	\$14,049.40
TRANSPORTATION	\$6,051.15	\$10,279.47	\$327.84	\$4,028.44	\$.00	\$.00	\$20,686.90
WORKING CASH	\$2,491.65	\$4,232.72	\$134.99	\$1,658.77	\$.00	\$.00	\$8,518.13
FIRE & SAFETY	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SPECIAL ED	\$1,003.13	\$1,704.08	\$54.35	\$667.82	\$.00	\$.00	\$3,429.38
LIABILITY INS	\$8,542.80	\$14,512.20	\$462.84	\$5,687.20	\$.00	\$.00	\$29,205.04
SOCIAL SECURITY	\$3,818.37	\$6,486.51	\$206.88	\$2,542.01	\$.00	\$.00	\$13,053.77
TECH & LEASING	\$.01	\$.01	\$.00	\$.00	\$.00	\$.00	\$.02
SUB TOTALS:	\$161,795.54	\$274,852.24	\$8,765.90	\$107,712.18	\$.00	\$.00	\$553,125.86
PERCENTAGE COLLECTED:	21.97 %	59.28 %	60.47 %	75.10 %	.00 %	.00 %	75.10 %

312	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SCHOOL DIST 137	5/17	6/17	7/17	8/17	9/17	10/17	\$4,659,007.96
EDUCATION	\$805,228.60	\$758,162.67	\$56,047.98	\$633,913.53	\$.00	\$.00	\$2,253,352.78
BUILDING	\$78,193.51	\$73,623.02	\$5,442.68	\$61,557.54	\$.00	\$.00	\$218,816.75
IMRF	\$78,193.51	\$73,623.02	\$5,442.68	\$61,557.54	\$.00	\$.00	\$218,816.75
TRANSPORTATION	\$46,966.99	\$44,221.69	\$3,269.17	\$36,974.52	\$.00	\$.00	\$131,432.37
WORKING CASH	\$2,815.22	\$2,650.63	\$195.97	\$2,216.22	\$.00	\$.00	\$7,878.04
FIRE & SAFETY	\$13,053.50	\$12,290.51	\$908.60	\$10,276.30	\$.00	\$.00	\$36,528.91
SPECIAL ED	\$83,313.24	\$78,443.59	\$5,798.99	\$65,588.17	\$.00	\$.00	\$233,143.99
LIABILITY INS	\$78,193.51	\$73,623.02	\$5,442.68	\$61,557.54	\$.00	\$.00	\$218,816.75
SOCIAL SECURITY	\$93,806.86	\$88,323.84	\$6,529.41	\$73,849.15	\$.00	\$.00	\$262,509.26
SUB TOTALS:	\$1,279,764.94	\$1,204,961.99	\$89,078.16	\$1,007,490.51	\$.00	\$.00	\$3,581,295.60
PERCENTAGE COLLECTED:	27.47 %	53.33 %	55.24 %	76.87 %	.00 %	.00 %	76.87 %

313	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SCHOOL DIST 142	5/17	6/17	7/17	8/17	9/17	10/17	\$551,309.64
EDUCATION	\$90,621.04	\$119,909.42	\$6,702.14	\$58,872.96	\$.00	\$.00	\$276,105.56
BOND	\$7,454.79	\$9,864.14	\$551.34	\$4,843.08	\$.00	\$.00	\$22,713.35
BUILDING	\$15,600.07	\$20,641.95	\$1,153.75	\$10,134.76	\$.00	\$.00	\$47,530.53
IMRF	\$1,112.46	\$1,472.01	\$82.28	\$722.72	\$.00	\$.00	\$3,389.47
TRANSPORTATION	\$5,485.60	\$7,258.52	\$405.70	\$3,563.78	\$.00	\$.00	\$16,713.60
WORKING CASH	\$1,598.37	\$2,114.95	\$118.21	\$1,038.40	\$.00	\$.00	\$4,869.93
FIRE & SAFETY	\$25.57	\$33.84	\$1.89	\$16.61	\$.00	\$.00	\$77.91
SPECIAL ED	\$818.36	\$1,082.86	\$60.52	\$531.66	\$.00	\$.00	\$2,493.40
LIABILITY INS	\$12.79	\$16.92	\$.95	\$8.31	\$.00	\$.00	\$38.97
SOCIAL SECURITY	\$3,209.52	\$4,246.83	\$237.37	\$2,085.10	\$.00	\$.00	\$9,778.82
TECH & LEASING	\$1,930.82	\$2,554.86	\$142.80	\$1,254.39	\$.00	\$.00	\$5,882.87
SUB TOTALS:	\$127,869.39	\$169,196.30	\$9,456.95	\$83,071.77	\$.00	\$.00	\$389,594.41
PERCENTAGE COLLECTED:	23.19 %	53.88 %	55.60 %	70.67 %	.00 %	.00 %	70.67 %

314	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SCHOOL DIST 169	5/17	6/17	7/17	8/17	9/17	10/17	\$3,421,149.52
EDUCATION	\$589,159.96	\$618,816.18	\$33,847.64	\$472,063.03	\$.00	\$.00	\$1,713,886.81
BOND	\$91,080.55	\$95,665.22	\$5,232.64	\$72,978.07	\$.00	\$.00	\$264,956.48
BUILDING	\$130,339.40	\$136,900.22	\$7,488.09	\$104,434.14	\$.00	\$.00	\$379,161.85
IMRF	\$16,996.78	\$17,852.33	\$976.48	\$13,618.63	\$.00	\$.00	\$49,444.22
TRANSPORTATION	\$33,254.56	\$34,928.48	\$1,910.50	\$26,645.14	\$.00	\$.00	\$96,738.68
SPECIAL ED	\$7,112.78	\$7,470.81	\$408.63	\$5,699.10	\$.00	\$.00	\$20,691.32
LIABILITY INS	\$16,257.78	\$17,076.14	\$934.02	\$13,026.51	\$.00	\$.00	\$47,294.45
SOCIAL SECURITY	\$30,945.22	\$32,502.89	\$1,777.82	\$24,794.78	\$.00	\$.00	\$90,020.71
TECHNOLOGY	\$8,590.75	\$9,023.20	\$493.54	\$6,883.32	\$.00	\$.00	\$24,990.81
SUB TOTALS:	\$923,737.78	\$970,235.47	\$53,069.36	\$740,142.72	\$.00	\$.00	\$2,687,185.33
PERCENTAGE COLLECTED:	27.00 %	55.36 %	56.91 %	78.55 %	.00 %	.00 %	78.55 %

315	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SCHOOL DIST 188	5/17	6/17	7/17	8/17	9/17	10/17	\$1,172,446.36
EDUCATION	\$167,042.66	\$296,951.58	\$12,515.96	\$112,823.76	\$.00	\$.00	\$589,333.96
BUILDING	\$30,328.97	\$53,915.79	\$2,272.45	\$20,484.76	\$.00	\$.00	\$107,001.97
IMRF	\$2,472.98	\$4,396.21	\$185.29	\$1,670.30	\$.00	\$.00	\$8,724.78
TRANSPORTATION	\$8,375.46	\$14,889.05	\$627.55	\$5,656.95	\$.00	\$.00	\$29,549.01
WORKING CASH	\$3,966.10	\$7,050.53	\$297.17	\$2,678.78	\$.00	\$.00	\$13,992.58
FIRE & SAFETY	\$4,199.40	\$7,465.26	\$314.65	\$2,836.35	\$.00	\$.00	\$14,815.66
SPECIAL ED	\$1,679.76	\$2,986.11	\$125.86	\$1,134.54	\$.00	\$.00	\$5,926.27
LIABILITY INS	\$9,168.68	\$16,299.16	\$686.98	\$6,192.70	\$.00	\$.00	\$32,347.52
SOCIAL SECURITY	\$1,843.07	\$3,276.42	\$138.10	\$1,244.84	\$.00	\$.00	\$6,502.43
TECH & LEASING	\$4,222.72	\$7,506.73	\$316.38	\$2,852.10	\$.00	\$.00	\$14,897.93
SUB TOTALS:	\$233,299.80	\$414,736.84	\$17,480.39	\$157,575.08	\$.00	\$.00	\$823,092.11
PERCENTAGE COLLECTED:	19.90 %	55.27 %	56.76 %	70.20 %	.00 %	.00 %	70.20 %

320	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SCHOOL DIST 61V	5/17	6/17	7/17	8/17	9/17	10/17	\$52,623.76
EDUCATION	\$8,404.52	\$10,466.53	\$747.58	\$6,544.19	\$.00	\$.00	\$26,162.82
BOND	\$1,673.26	\$2,083.79	\$148.84	\$1,302.89	\$.00	\$.00	\$5,208.78
BUILDING	\$1,329.27	\$1,655.39	\$118.24	\$1,035.03	\$.00	\$.00	\$4,137.93
IMRF	\$195.36	\$243.28	\$17.38	\$152.11	\$.00	\$.00	\$608.13
TRANSPORTATION	\$520.95	\$648.76	\$46.34	\$405.64	\$.00	\$.00	\$1,621.69
WORKING CASH	\$234.99	\$292.65	\$20.90	\$182.98	\$.00	\$.00	\$731.52
FIRE & SAFETY	\$195.36	\$243.28	\$17.38	\$152.11	\$.00	\$.00	\$608.13
SPECIAL ED	\$104.76	\$130.46	\$9.32	\$81.57	\$.00	\$.00	\$326.11
LIABILITY INS	\$1,108.43	\$1,380.38	\$98.59	\$863.08	\$.00	\$.00	\$3,450.48
SOCIAL SECURITY	\$195.36	\$243.28	\$17.38	\$152.11	\$.00	\$.00	\$608.13
TECHNOLOGY	\$193.92	\$241.52	\$17.23	\$151.01	\$.00	\$.00	\$603.68
SUB TOTALS:	\$14,156.18	\$17,629.32	\$1,259.18	\$11,022.72	\$.00	\$.00	\$44,067.40
PERCENTAGE COLLECTED:	26.90 %	60.40 %	62.79 %	83.74 %	.00 %	.00 %	83.74 %

331	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
HIGH SCHOOL 193	5/17	6/17	7/17	8/17	9/17	10/17	\$5,211,772.00
EDUCATION	\$983,110.52	\$1,156,147.70	\$64,337.22	\$716,777.01	\$.00	\$.00	\$2,920,372.45
BUILDING	\$150,479.97	\$176,965.95	\$9,847.80	\$109,713.55	\$.00	\$.00	\$447,007.27
IMRF	\$38,735.91	\$45,553.86	\$2,534.99	\$28,241.94	\$.00	\$.00	\$115,066.70
TRANSPORTATION	\$67,755.56	\$79,681.19	\$4,434.09	\$49,399.99	\$.00	\$.00	\$201,270.83
SPECIAL ED	\$22,584.95	\$26,560.16	\$1,478.03	\$16,466.43	\$.00	\$.00	\$67,089.57
LIABILITY INS	\$30,595.24	\$35,980.28	\$2,002.21	\$22,306.78	\$.00	\$.00	\$90,884.51
SOCIAL SECURITY	\$19,827.93	\$23,317.81	\$1,297.57	\$14,456.44	\$.00	\$.00	\$58,899.75
SUB TOTALS:	\$1,313,090.08	\$1,544,206.95	\$85,931.91	\$957,362.14	\$.00	\$.00	\$3,900,591.08
PERCENTAGE COLLECTED:	25.19 %	54.82 %	56.47 %	74.84 %	.00 %	.00 %	74.84 %

332	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
HIGH SCHOOL 225	5/17	6/17	7/17	8/17	9/17	10/17	\$399,530.90
EDUCATION	\$47,562.99	\$93,012.49	\$4,792.60	\$26,481.44	\$.00	\$.00	\$171,849.52
BOND	\$6,369.29	\$12,455.56	\$641.79	\$3,546.20	\$.00	\$.00	\$23,012.84
BUILDING	\$7,050.62	\$13,787.94	\$710.44	\$3,925.54	\$.00	\$.00	\$25,474.54
IMRF	\$1,760.74	\$3,443.24	\$177.42	\$980.32	\$.00	\$.00	\$6,361.72
TRANSPORTATION	\$2,817.19	\$5,509.19	\$283.87	\$1,568.51	\$.00	\$.00	\$10,178.76
FIRE & SAFETY	\$1,056.44	\$2,065.95	\$106.45	\$588.19	\$.00	\$.00	\$3,817.03
SPECIAL ED	\$704.30	\$1,377.30	\$70.97	\$392.13	\$.00	\$.00	\$2,544.70
LIABILITY INS	\$5,917.62	\$11,572.29	\$596.28	\$3,294.73	\$.00	\$.00	\$21,380.92
SOCIAL SECURITY	\$1,760.74	\$3,443.24	\$177.42	\$980.32	\$.00	\$.00	\$6,361.72
TECHNOLOGY	\$1,554.05	\$3,039.04	\$156.59	\$865.25	\$.00	\$.00	\$5,614.93
SUB TOTALS:	\$76,553.98	\$149,706.24	\$7,713.83	\$42,622.63	\$.00	\$.00	\$276,596.68
PERCENTAGE COLLECTED:	19.16 %	56.63 %	58.56 %	69.23 %	.00 %	.00 %	69.23 %

333 HIGH SCHOOL305C	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$3,755,438.34
EDUCATION	\$454,001.89	\$529,261.77	\$25,306.98	\$341,331.26	\$.00	\$.00	\$1,349,901.90
BONDS	\$185,098.37	\$215,782.12	\$10,317.75	\$139,162.11	\$.00	\$.00	\$550,360.35
BUILDING	\$123,398.91	\$143,854.75	\$6,878.50	\$92,774.74	\$.00	\$.00	\$366,906.90
IMRF	\$17,881.05	\$20,845.19	\$996.73	\$13,443.47	\$.00	\$.00	\$53,166.44
TRANSPORTATION	\$59,243.27	\$69,064.02	\$3,302.34	\$44,540.74	\$.00	\$.00	\$176,150.37
WORKING CASH	\$24,660.13	\$28,748.04	\$1,374.61	\$18,540.17	\$.00	\$.00	\$73,322.95
FIRE & SAFETY	\$24,660.13	\$28,748.04	\$1,374.61	\$18,540.17	\$.00	\$.00	\$73,322.95
SPECIAL ED	\$9,824.75	\$11,453.40	\$547.65	\$7,386.52	\$.00	\$.00	\$29,212.32
LIABILITY INS	\$40,969.22	\$47,760.69	\$2,283.71	\$30,801.80	\$.00	\$.00	\$121,815.42
SOCIAL SECURITY	\$17,881.05	\$20,845.19	\$996.73	\$13,443.47	\$.00	\$.00	\$53,166.44
TECHNOLOGY	\$24,856.64	\$28,977.12	\$1,385.54	\$18,687.93	\$.00	\$.00	\$73,907.23
SUB TOTALS:	\$982,475.41	\$1,145,340.33	\$54,765.15	\$738,652.38	\$.00	\$.00	\$2,921,233.27
PERCENTAGE COLLECTED:	26.16 %	56.66 %	58.12 %	77.79 %	.00 %	.00 %	77.79 %

341 UNIT SCHOOL 1C	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$3,626,614.86
EDUCATION	\$570,875.18	\$720,733.84	\$34,897.20	\$423,514.52	\$.00	\$.00	\$1,750,020.74
BOND	\$123,575.03	\$156,014.32	\$7,554.06	\$91,676.46	\$.00	\$.00	\$378,819.87
BUILDING	\$107,657.21	\$135,917.96	\$6,581.01	\$79,867.53	\$.00	\$.00	\$330,023.71
IMRF	\$17,707.40	\$22,355.71	\$1,082.44	\$13,136.57	\$.00	\$.00	\$54,282.12
TRANSPORTATION	\$48,977.91	\$61,834.94	\$2,993.99	\$36,335.18	\$.00	\$.00	\$150,142.02
WORKING CASH	\$1,507.01	\$1,902.61	\$92.12	\$1,118.01	\$.00	\$.00	\$4,619.75
FIRE & SAFETY	\$9,513.02	\$12,010.25	\$581.52	\$7,057.41	\$.00	\$.00	\$29,162.20
SPECIAL ED	\$11,867.72	\$14,983.08	\$725.47	\$8,804.29	\$.00	\$.00	\$36,380.56
LIABILITY INS	\$27,879.73	\$35,198.35	\$1,704.27	\$20,683.10	\$.00	\$.00	\$85,465.45
SOCIAL SECURITY	\$22,322.62	\$28,182.49	\$1,364.56	\$16,560.47	\$.00	\$.00	\$68,430.14
SUB TOTALS:	\$941,882.83	\$1,189,133.55	\$57,576.64	\$698,753.54	\$.00	\$.00	\$2,887,346.56
PERCENTAGE COLLECTED:	25.97 %	58.76 %	60.35 %	79.62 %	.00 %	.00 %	79.62 %

344 UNIT SCHOOL 3	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$14,529,717.90
EDUCATION	\$1,946,119.35	\$2,240,154.01	\$185,349.75	\$1,731,479.84	\$.00	\$.00	\$6,103,102.95
BOND	\$560,948.80	\$645,701.26	\$53,425.15	\$499,081.18	\$.00	\$.00	\$1,759,156.39
BUILDING	\$397,263.29	\$457,284.88	\$37,835.63	\$353,448.71	\$.00	\$.00	\$1,245,832.51
IMRF	\$111,175.78	\$127,973.07	\$10,588.46	\$98,914.09	\$.00	\$.00	\$348,651.40
TRANSPORTATION	\$158,977.74	\$182,997.32	\$15,141.15	\$141,443.92	\$.00	\$.00	\$498,560.13
WORKING CASH	\$39,834.97	\$45,853.54	\$3,793.91	\$35,441.53	\$.00	\$.00	\$124,923.95
FIRE & SAFETY	\$39,834.97	\$45,853.54	\$3,793.91	\$35,441.53	\$.00	\$.00	\$124,923.95
SPECIAL ED	\$31,867.98	\$36,682.83	\$3,035.13	\$28,353.22	\$.00	\$.00	\$99,939.16
LIABILITY INS	\$185,051.54	\$213,010.55	\$17,624.44	\$164,642.02	\$.00	\$.00	\$580,328.55
SOCIAL SECURITY	\$111,175.78	\$127,973.07	\$10,588.46	\$98,914.09	\$.00	\$.00	\$348,651.40
TECHNOLOGY	\$39,110.70	\$45,019.86	\$3,724.93	\$34,797.14	\$.00	\$.00	\$122,652.63
SUB TOTALS:	\$3,621,360.90	\$4,168,503.93	\$344,900.92	\$3,221,957.27	\$.00	\$.00	\$11,356,723.02
PERCENTAGE COLLECTED:	24.92 %	53.61 %	55.99 %	78.16 %	.00 %	.00 %	78.16 %

345 UNIT SCHOOL 4	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$89,249,060.52
EDUCATION	\$15,419,685.47	\$21,914,595.75	\$1,205,805.47	\$12,990,044.94	\$.00	\$.00	\$51,530,131.63
BOND	\$226,403.15	\$321,752.66	\$17,703.40	\$190,733.55	\$.00	\$.00	\$756,592.76
BUILDING	\$2,092,838.64	\$2,974,358.63	\$163,657.89	\$1,763,076.14	\$.00	\$.00	\$6,993,931.30
IMRF	\$498,104.66	\$707,906.38	\$38,950.96	\$419,620.97	\$.00	\$.00	\$1,664,582.97
TRANSPORTATION	\$641,821.07	\$912,148.30	\$50,188.70	\$540,695.17	\$.00	\$.00	\$2,144,853.24
WORKING CASH	\$7,856.77	\$11,139.80	\$612.20	\$6,626.93	\$.00	\$.00	\$26,235.70
FIRE & SAFETY	\$7,856.77	\$11,139.80	\$612.20	\$6,626.93	\$.00	\$.00	\$26,235.70
SPECIAL ED	\$340,605.67	\$484,075.12	\$26,635.33	\$286,936.29	\$.00	\$.00	\$1,138,252.41
LIABILITY INS	\$208,678.83	\$296,555.53	\$16,316.77	\$175,804.26	\$.00	\$.00	\$697,355.39
SOCIAL SECURITY	\$244,225.04	\$347,227.56	\$19,109.23	\$205,702.17	\$.00	\$.00	\$816,264.00
SUB TOTALS:	\$19,688,076.07	\$27,980,899.53	\$1,539,592.15	\$16,585,867.35	\$.00	\$.00	\$65,794,435.10
PERCENTAGE COLLECTED:	22.06 %	53.41 %	55.14 %	73.72 %	.00 %	.00 %	73.72 %

346 UNIT SCHOOL 5P	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$378,242.42
EDUCATION	\$62,278.64	\$85,003.25	\$3,324.18	\$36,229.71	\$.00	\$.00	\$186,835.78
BONDS	\$12,637.90	\$17,249.29	\$674.56	\$7,351.92	\$.00	\$.00	\$37,913.67
BUILDING	\$10,619.56	\$14,494.49	\$566.83	\$6,177.78	\$.00	\$.00	\$31,858.66
IMRF	\$1,593.97	\$2,175.59	\$85.08	\$927.27	\$.00	\$.00	\$4,781.91
TRANSPORTATION	\$4,047.02	\$5,523.73	\$216.01	\$2,354.30	\$.00	\$.00	\$12,141.06
WORKING CASH	\$1,014.34	\$1,384.46	\$54.14	\$590.08	\$.00	\$.00	\$3,043.02
FIRE & SAFETY	\$1,014.34	\$1,384.46	\$54.14	\$590.08	\$.00	\$.00	\$3,043.02
SPECIAL ED	\$807.33	\$1,101.92	\$43.09	\$469.66	\$.00	\$.00	\$2,422.00
LIABILITY INS	\$7,721.43	\$10,538.88	\$412.14	\$4,491.83	\$.00	\$.00	\$23,164.28
SOCIAL SECURITY	\$1,148.90	\$1,568.12	\$61.32	\$668.36	\$.00	\$.00	\$3,446.70
TECH & LEASING	\$621.04	\$847.62	\$33.16	\$361.26	\$.00	\$.00	\$1,863.08
SUB TOTALS:	\$103,504.47	\$141,271.81	\$5,524.65	\$60,212.25	\$.00	\$.00	\$310,513.18
PERCENTAGE COLLECTED:	27.36 %	64.71 %	66.17 %	82.09 %	.00 %	.00 %	82.09 %

348 UNIT SCHOOL 7	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$8,132,954.34
EDUCATION	\$1,333,235.65	\$1,739,934.79	\$94,178.49	\$916,510.84	\$.00	\$.00	\$4,083,859.77
BOND	\$415,086.31	\$541,707.02	\$29,321.30	\$285,344.23	\$.00	\$.00	\$1,271,458.86
BUILDING	\$192,341.29	\$251,014.37	\$13,586.80	\$132,221.85	\$.00	\$.00	\$589,164.31
IMRF	\$30,188.10	\$39,396.87	\$2,132.46	\$20,752.31	\$.00	\$.00	\$92,469.74
TRANSPORTATION	\$75,685.87	\$98,773.59	\$5,346.38	\$52,029.00	\$.00	\$.00	\$231,834.84
WORKING CASH	\$2,803.18	\$3,658.28	\$198.01	\$1,927.00	\$.00	\$.00	\$8,586.47
SPECIAL ED	\$12,290.87	\$16,040.16	\$868.22	\$8,449.15	\$.00	\$.00	\$37,648.40
LIABILITY INS	\$55,201.09	\$72,040.00	\$3,899.35	\$37,947.08	\$.00	\$.00	\$169,087.52
SOCIAL SECURITY	\$39,460.14	\$51,497.34	\$2,787.42	\$27,126.23	\$.00	\$.00	\$120,871.13
SUB TOTALS:	\$2,156,292.50	\$2,814,062.42	\$152,318.43	\$1,482,307.69	\$.00	\$.00	\$6,604,981.04
PERCENTAGE COLLECTED:	26.51 %	61.11 %	62.99 %	81.21 %	.00 %	.00 %	81.21 %

349 UNIT SCHOOL 25P	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS \$461,977.14
EDUCATION	\$60,729.30	\$102,074.00	\$2,321.66	\$28,506.42	\$.00	\$.00	\$193,631.38
BOND	\$16,504.91	\$27,741.50	\$630.98	\$7,747.43	\$.00	\$.00	\$52,624.82
BUILDING	\$16,504.91	\$27,741.50	\$630.98	\$7,747.43	\$.00	\$.00	\$52,624.82
IMRF	\$3,088.91	\$5,191.85	\$118.09	\$1,449.94	\$.00	\$.00	\$9,848.79
TRANSPORTATION	\$3,503.84	\$5,889.26	\$133.95	\$1,644.71	\$.00	\$.00	\$11,171.76
WORKING CASH	\$1,648.19	\$2,770.28	\$63.01	\$773.66	\$.00	\$.00	\$5,255.14
FIRE & SAFETY	\$138.31	\$232.47	\$5.29	\$64.92	\$.00	\$.00	\$440.99
SPECIAL ED	\$1,325.46	\$2,227.84	\$50.67	\$622.17	\$.00	\$.00	\$4,226.14
LIABILITY INS	\$4,552.68	\$7,652.16	\$174.05	\$2,137.03	\$.00	\$.00	\$14,515.92
SOCIAL SECURITY	\$5,613.05	\$9,434.44	\$214.59	\$2,634.77	\$.00	\$.00	\$17,896.85
TECH & LEASING	\$1,648.18	\$2,770.27	\$63.00	\$773.66	\$.00	\$.00	\$5,255.11
SUB TOTALS:	\$115,257.74	\$193,725.57	\$4,406.27	\$54,102.14	\$.00	\$.00	\$367,491.72
PERCENTAGE COLLECTED:	24.95 %	66.88 %	67.84 %	79.55 %	.00 %	.00 %	79.55 %

350 UNIT SCHOOL 39P	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS \$3,295.42
BOND	\$485.16	\$899.76	\$330.88	\$485.16	\$.00	\$.00	\$2,200.96
SUB TOTALS:	\$485.16	\$899.76	\$330.88	\$485.16	\$.00	\$.00	\$2,200.96
PERCENTAGE COLLECTED:	14.72 %	42.03 %	52.07 %	66.79 %	.00 %	.00 %	66.79 %

351	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
UNIT SCHOOL 116	5/17	6/17	7/17	8/17	9/17	10/17	\$37,355,788.86
EDUCATION	\$6,392,260.66	\$7,071,966.97	\$445,699.58	\$4,825,822.91	\$.00	\$.00	\$18,735,750.12
BOND	\$1,148,892.15	\$1,271,056.95	\$80,106.36	\$867,353.57	\$.00	\$.00	\$3,367,409.03
BUILDING	\$948,836.31	\$1,049,728.63	\$66,157.49	\$716,321.85	\$.00	\$.00	\$2,781,044.28
IMRF	\$160,997.33	\$178,116.60	\$11,225.52	\$121,544.57	\$.00	\$.00	\$471,884.02
TRANSPORTATION	\$336,284.35	\$372,042.38	\$23,447.39	\$253,877.12	\$.00	\$.00	\$985,651.24
WORKING CASH	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
FIRE & SAFETY	\$80,022.34	\$88,531.33	\$5,579.55	\$60,412.69	\$.00	\$.00	\$234,545.91
SPECIAL ED	\$95,264.69	\$105,394.44	\$6,642.32	\$71,919.86	\$.00	\$.00	\$279,221.31
LIABILITY INS	\$181,955.56	\$201,303.38	\$12,686.83	\$137,366.94	\$.00	\$.00	\$533,312.71
SOCIAL SECURITY	\$181,955.55	\$201,303.39	\$12,686.83	\$137,366.94	\$.00	\$.00	\$533,312.71
SUB TOTALS:	\$9,526,468.94	\$10,539,444.07	\$664,231.87	\$7,191,986.45	\$.00	\$.00	\$27,922,131.33
PERCENTAGE COLLECTED:	25.50 %	53.72 %	55.49 %	74.75 %	.00 %	.00 %	74.75 %

352	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
UNIT SCHL 301D	5/17	6/17	7/17	8/17	9/17	10/17	\$191,105.48
EDUCATION	\$31,809.82	\$29,955.04	\$165.28	\$19,594.38	\$.00	\$.00	\$81,524.52
BOND	\$8,877.03	\$8,359.42	\$46.12	\$5,468.12	\$.00	\$.00	\$22,750.69
BUILDING	\$5,785.67	\$5,448.31	\$30.06	\$3,563.89	\$.00	\$.00	\$14,827.93
IMRF	\$777.09	\$731.78	\$4.04	\$478.68	\$.00	\$.00	\$1,991.59
TRANSPORTATION	\$2,314.27	\$2,179.33	\$12.02	\$1,425.55	\$.00	\$.00	\$5,931.17
WORKING CASH	\$578.57	\$544.83	\$3.01	\$356.39	\$.00	\$.00	\$1,482.80
FIRE & SAFETY	\$578.57	\$544.83	\$3.01	\$356.39	\$.00	\$.00	\$1,482.80
SPECIAL ED	\$465.12	\$438.00	\$2.42	\$286.51	\$.00	\$.00	\$1,192.05
LIABILITY INS	\$3,902.49	\$3,674.94	\$20.28	\$2,403.88	\$.00	\$.00	\$10,001.59
SOCIAL SECURITY	\$1,060.71	\$998.86	\$5.51	\$653.38	\$.00	\$.00	\$2,718.46
LEASE, PUR, REN	\$572.88	\$539.50	\$2.97	\$352.88	\$.00	\$.00	\$1,468.23
SUB TOTALS:	\$56,722.22	\$53,414.84	\$294.72	\$34,940.05	\$.00	\$.00	\$145,371.83
PERCENTAGE COLLECTED:	29.68 %	57.63 %	57.79 %	76.07 %	.00 %	.00 %	76.07 %

353 UNIT SCHL 302D	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$638,349.48
EDUCATION	\$107,982.82	\$99,757.03	\$7,820.76	\$38,167.60	\$.00	\$.00	\$253,728.21
BOND	\$22,274.28	\$20,577.50	\$1,613.24	\$7,873.07	\$.00	\$.00	\$52,338.09
BUILDING	\$26,092.08	\$24,104.47	\$1,889.74	\$9,222.51	\$.00	\$.00	\$61,308.80
IMRF	\$6,122.04	\$5,655.68	\$443.39	\$2,163.90	\$.00	\$.00	\$14,385.01
TRANSPORTATION	\$10,436.83	\$9,641.79	\$755.90	\$3,689.00	\$.00	\$.00	\$24,523.52
WORKING CASH	\$2,597.91	\$2,400.01	\$188.16	\$918.26	\$.00	\$.00	\$6,104.34
FIRE & SAFETY	\$2,597.91	\$2,400.01	\$188.16	\$918.26	\$.00	\$.00	\$6,104.34
SPECIAL ED	\$2,078.33	\$1,920.01	\$150.53	\$734.61	\$.00	\$.00	\$4,883.48
LIABILITY INS	\$36,980.73	\$34,163.65	\$2,678.36	\$13,071.20	\$.00	\$.00	\$86,893.94
SOCIAL SECURITY	\$6,122.04	\$5,655.68	\$443.39	\$2,163.90	\$.00	\$.00	\$14,385.01
LEASE, PUR, REN	\$2,620.52	\$2,420.88	\$189.79	\$926.22	\$.00	\$.00	\$6,157.41
SUB TOTALS:	\$225,905.49	\$208,696.71	\$16,361.42	\$79,848.53	\$.00	\$.00	\$530,812.15
PERCENTAGE COLLECTED:	35.39 %	68.08 %	70.65 %	83.15 %	.00 %	.00 %	83.15 %

354 UNIT SCHOOL 8	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$3,514,638.06
EDUCATION	\$442,922.50	\$548,524.09	\$35,569.03	\$226,314.02	\$.00	\$.00	\$1,253,329.64
BOND	\$170,186.97	\$210,762.95	\$13,666.92	\$86,958.10	\$.00	\$.00	\$481,574.94
BUILDING	\$92,234.20	\$114,224.68	\$7,406.90	\$47,127.64	\$.00	\$.00	\$260,993.42
IMRF	\$31,141.44	\$38,566.18	\$2,500.82	\$15,911.91	\$.00	\$.00	\$88,120.35
TRANSPORTATION	\$36,893.68	\$45,689.87	\$2,962.76	\$18,851.06	\$.00	\$.00	\$104,397.37
WORKING CASH	\$9,223.42	\$11,422.47	\$740.69	\$4,712.76	\$.00	\$.00	\$26,099.34
SPECIAL EDUC	\$7,339.07	\$9,088.85	\$589.37	\$3,749.94	\$.00	\$.00	\$20,767.23
LIABILITY INS	\$161,261.08	\$199,708.95	\$12,950.12	\$82,397.36	\$.00	\$.00	\$456,317.51
SOCIAL SECURITY	\$31,141.44	\$38,566.18	\$2,500.82	\$15,911.91	\$.00	\$.00	\$88,120.35
LEASE, PUR, REN	\$9,421.76	\$11,668.11	\$756.61	\$4,814.11	\$.00	\$.00	\$26,660.59
SUB TOTALS:	\$991,765.56	\$1,228,222.33	\$79,644.04	\$506,748.81	\$.00	\$.00	\$2,806,380.74
PERCENTAGE COLLECTED:	28.22 %	63.16 %	65.43 %	79.85 %	.00 %	.00 %	79.85 %

355 UNIT SCHOOL 10F	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$197,717.38
EDUCATION	\$26,111.00	\$45,120.08	\$4,711.75	\$15,959.75	\$.00	\$.00	\$91,902.58
BOND	\$9,802.80	\$16,939.33	\$1,768.92	\$5,991.74	\$.00	\$.00	\$34,502.79
BUILDING	\$3,578.87	\$6,184.32	\$645.81	\$2,187.50	\$.00	\$.00	\$12,596.50
IMRF	\$580.84	\$1,003.70	\$104.81	\$355.03	\$.00	\$.00	\$2,044.38
TRANSPORTATION	\$1,429.76	\$2,470.64	\$258.00	\$873.91	\$.00	\$.00	\$5,032.31
WORKING CASH	\$357.44	\$617.66	\$64.50	\$218.48	\$.00	\$.00	\$1,258.08
SPECIAL EDUC	\$285.95	\$494.13	\$51.60	\$174.78	\$.00	\$.00	\$1,006.46
LIABILITY INS	\$1,845.28	\$3,188.67	\$332.98	\$1,127.89	\$.00	\$.00	\$6,494.82
SOCIAL SECURITY	\$688.08	\$1,189.00	\$124.17	\$420.56	\$.00	\$.00	\$2,421.81
SUB TOTALS:	\$44,680.02	\$77,207.53	\$8,062.54	\$27,309.64	\$.00	\$.00	\$157,259.73
PERCENTAGE COLLECTED:	22.60 %	61.65 %	65.73 %	79.54 %	.00 %	.00 %	79.54 %

356 UNIT SCHOOL 5F	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$236,169.94
EDUCATION	\$28,439.34	\$61,694.76	\$681.72	\$7,481.45	\$.00	\$.00	\$98,297.27
BOND	\$3,255.81	\$7,062.97	\$78.04	\$856.49	\$.00	\$.00	\$11,253.31
BUILDING	\$3,950.82	\$8,570.68	\$94.70	\$1,039.33	\$.00	\$.00	\$13,655.53
IMRF	\$951.55	\$2,064.25	\$22.81	\$250.32	\$.00	\$.00	\$3,288.93
TRANSPORTATION	\$1,581.26	\$3,430.30	\$37.90	\$415.98	\$.00	\$.00	\$5,465.44
WORKING CASH	\$396.48	\$860.10	\$9.50	\$104.30	\$.00	\$.00	\$1,370.38
FIRE & SAFETY	\$396.48	\$860.10	\$9.50	\$104.30	\$.00	\$.00	\$1,370.38
SPECIAL ED	\$317.18	\$688.08	\$7.60	\$83.44	\$.00	\$.00	\$1,096.30
LIABILITY INS	\$6,339.03	\$13,751.55	\$151.95	\$1,667.59	\$.00	\$.00	\$21,910.12
SOCIAL SECURITY	\$634.37	\$1,376.17	\$15.21	\$166.88	\$.00	\$.00	\$2,192.63
TECH & LEASING	\$382.49	\$829.76	\$9.19	\$100.62	\$.00	\$.00	\$1,322.06
SUB TOTALS:	\$46,644.81	\$101,188.72	\$1,118.12	\$12,270.70	\$.00	\$.00	\$161,222.35
PERCENTAGE COLLECTED:	19.75 %	62.60 %	63.07 %	68.27 %	.00 %	.00 %	68.27 %

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

358 SCHOOL DIST 197	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
EDUCATION	\$344,253.08	\$485,081.28	\$17,706.83	\$203,548.28	\$.00	\$.00	\$1,050,589.47
BOND	\$41,426.69	\$58,373.66	\$2,130.80	\$24,494.57	\$.00	\$.00	\$126,425.72
BUILDING	\$79,067.37	\$111,412.52	\$4,066.87	\$46,750.57	\$.00	\$.00	\$241,297.33
IMRF	\$15,089.19	\$21,261.93	\$776.12	\$8,921.86	\$.00	\$.00	\$46,049.10
TRANSPORTATION	\$21,508.96	\$30,307.92	\$1,106.32	\$12,717.71	\$.00	\$.00	\$65,640.91
WORKING CASH	\$8,834.04	\$12,447.89	\$454.38	\$5,223.35	\$.00	\$.00	\$26,959.66
SPECIAL ED	\$3,566.54	\$5,025.55	\$183.45	\$2,108.80	\$.00	\$.00	\$10,884.34
LIABILITY INS	\$19,753.13	\$27,833.80	\$1,016.01	\$11,679.53	\$.00	\$.00	\$60,282.47
SOCIAL SECURITY	\$15,198.93	\$21,416.56	\$781.78	\$8,986.76	\$.00	\$.00	\$46,384.03
SUB TOTALS:	\$548,697.93	\$773,161.11	\$28,222.56	\$324,431.43	\$.00	\$.00	\$1,674,513.03
PERCENTAGE COLLECTED:	24.63 %	59.34 %	60.61 %	75.18 %	.00 %	.00 %	75.18 %

359 UNIT SCHOOL305M	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$16,117.28
EDUCATION	\$1,581.73	\$2,933.42	\$1,078.73	\$1,581.73	\$.00	\$.00	\$7,175.61
BUILDING	\$329.59	\$611.24	\$224.78	\$329.59	\$.00	\$.00	\$1,495.20
IMRF	\$47.22	\$87.57	\$32.20	\$47.22	\$.00	\$.00	\$214.21
TRANSPORTATION	\$131.93	\$244.67	\$89.98	\$131.93	\$.00	\$.00	\$598.51
WORKING CASH	\$32.98	\$61.17	\$22.49	\$32.98	\$.00	\$.00	\$149.62
FIRE & SAFETY	\$32.98	\$61.17	\$22.49	\$32.98	\$.00	\$.00	\$149.62
SPECIAL ED	\$26.34	\$48.85	\$17.96	\$26.34	\$.00	\$.00	\$119.49
LIABILITY INS	\$97.29	\$180.42	\$66.35	\$97.29	\$.00	\$.00	\$441.35
SOCIAL SECURITY	\$60.03	\$111.33	\$40.94	\$60.03	\$.00	\$.00	\$272.33
TECH & LEASING	\$32.74	\$60.73	\$22.34	\$32.74	\$.00	\$.00	\$148.55
SUB TOTALS:	\$2,372.83	\$4,400.57	\$1,618.26	\$2,372.83	\$.00	\$.00	\$10,764.49
PERCENTAGE COLLECTED:	14.72 %	42.03 %	52.07 %	66.79 %	.00 %	.00 %	66.79 %

401 ALLERTON FIRE	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$10,742.36
GENERAL	\$3,568.43	\$3,390.21	\$377.47	\$1,074.93	\$.00	\$.00	\$8,411.04
AUDIT	\$65.04	\$61.79	\$6.88	\$19.59	\$.00	\$.00	\$153.30
SUB TOTALS:	\$3,633.47	\$3,452.00	\$384.35	\$1,094.52	\$.00	\$.00	\$8,564.34
PERCENTAGE COLLECTED:	33.82 %	65.96 %	69.54 %	79.72 %	.00 %	.00 %	79.72 %

402	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
BROADLANDS FIRE	5/17	6/17	7/17	8/17	9/17	10/17	\$143,496.60
GENERAL	\$18,540.24	\$23,010.57	\$1,585.74	\$8,572.24	\$.00	\$.00	\$51,708.79
BOND	\$16,544.80	\$20,534.00	\$1,415.07	\$7,649.63	\$.00	\$.00	\$46,143.50
LIABILITY INS	\$2,601.49	\$3,228.75	\$222.50	\$1,202.82	\$.00	\$.00	\$7,255.56
EMER & RESCUE	\$3,541.48	\$4,395.39	\$302.91	\$1,637.43	\$.00	\$.00	\$9,877.21
SUB TOTALS:	\$41,228.01	\$51,168.71	\$3,526.22	\$19,062.12	\$.00	\$.00	\$114,985.06
PERCENTAGE COLLECTED:	28.73 %	64.39 %	66.85 %	80.13 %	.00 %	.00 %	80.13 %

403	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
CARROLL FIRE	5/17	6/17	7/17	8/17	9/17	10/17	\$129,980.40
GENERAL	\$34,684.92	\$32,660.29	\$2,648.95	\$29,204.83	\$.00	\$.00	\$99,198.99
LIABILITY INS	\$1,024.87	\$965.05	\$78.27	\$862.94	\$.00	\$.00	\$2,931.13
SUB TOTALS:	\$35,709.79	\$33,625.34	\$2,727.22	\$30,067.77	\$.00	\$.00	\$102,130.12
PERCENTAGE COLLECTED:	27.47 %	53.34 %	55.44 %	78.57 %	.00 %	.00 %	78.57 %

404	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
CORNBELT FIRE	5/17	6/17	7/17	8/17	9/17	10/17	\$1,081,374.04
GENERAL	\$239,389.59	\$261,445.82	\$20,651.62	\$214,960.31	\$.00	\$.00	\$736,447.34
EMER & RESCUE	\$36,659.29	\$40,036.91	\$3,162.52	\$32,918.28	\$.00	\$.00	\$112,777.00
SUB TOTALS:	\$276,048.88	\$301,482.73	\$23,814.14	\$247,878.59	\$.00	\$.00	\$849,224.34
PERCENTAGE COLLECTED:	25.53 %	53.41 %	55.61 %	78.53 %	.00 %	.00 %	78.53 %

405	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
E PRAIRIE FIRE	5/17	6/17	7/17	8/17	9/17	10/17	\$110,091.30
GENERAL	\$23,868.06	\$29,657.53	\$1,309.13	\$15,595.61	\$.00	\$.00	\$70,430.33
AUDIT	\$329.36	\$409.25	\$18.06	\$215.21	\$.00	\$.00	\$971.88
LIABILITY INS	\$5,474.46	\$6,802.35	\$300.27	\$3,577.06	\$.00	\$.00	\$16,154.14
SUB TOTALS:	\$29,671.88	\$36,869.13	\$1,627.46	\$19,387.88	\$.00	\$.00	\$87,556.35
PERCENTAGE COLLECTED:	26.95 %	60.44 %	61.92 %	79.53 %	.00 %	.00 %	79.53 %

406	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
EDGE SCOTT FIRE	5/17	6/17	7/17	8/17	9/17	10/17	\$89,568.90
GENERAL	\$20,997.30	\$22,052.53	\$997.87	\$18,501.07	\$.00	\$.00	\$62,548.77
AUDIT	\$263.02	\$276.24	\$12.50	\$231.75	\$.00	\$.00	\$783.51
LIABILITY INS	\$2,223.97	\$2,335.73	\$105.69	\$1,959.58	\$.00	\$.00	\$6,624.97
SUB TOTALS:	\$23,484.29	\$24,664.50	\$1,116.06	\$20,692.40	\$.00	\$.00	\$69,957.25
PERCENTAGE COLLECTED:	26.22 %	53.76 %	55.00 %	78.10 %	.00 %	.00 %	78.10 %

407	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
GIFFORD FIRE	5/17	6/17	7/17	8/17	9/17	10/17	\$187,911.94
GENERAL	\$27,271.89	\$45,065.57	\$2,063.06	\$17,440.43	\$.00	\$.00	\$91,840.95
BOND	\$9,867.00	\$16,304.78	\$746.42	\$6,309.97	\$.00	\$.00	\$33,228.17
LIABILITY INS	\$1,358.98	\$2,245.65	\$102.80	\$869.06	\$.00	\$.00	\$4,576.49
SUB TOTALS:	\$38,497.87	\$63,616.00	\$2,912.28	\$24,619.46	\$.00	\$.00	\$129,645.61
PERCENTAGE COLLECTED:	20.49 %	54.34 %	55.89 %	68.99 %	.00 %	.00 %	68.99 %

408 HOMER FIRE	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$126,345.88
GENERAL	\$33,141.25	\$33,828.38	\$2,415.66	\$18,978.86	\$.00	\$.00	\$88,364.15
AUDIT	\$106.68	\$108.89	\$7.78	\$61.09	\$.00	\$.00	\$284.44
LIABILITY INS	\$3,538.89	\$3,612.27	\$257.94	\$2,026.61	\$.00	\$.00	\$9,435.71
SUB TOTALS:	\$36,786.82	\$37,549.54	\$2,681.38	\$21,066.56	\$.00	\$.00	\$98,084.30
PERCENTAGE COLLECTED:	29.12 %	58.84 %	60.96 %	77.63 %	.00 %	.00 %	77.63 %

409 IVESDALE FIRE	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$117,970.62
GENERAL	\$21,349.69	\$28,519.46	\$1,122.38	\$10,835.40	\$.00	\$.00	\$61,826.93
FIRE PENSION	\$5,274.55	\$7,045.88	\$277.29	\$2,676.94	\$.00	\$.00	\$15,274.66
AUDIT	\$212.79	\$284.25	\$11.19	\$107.99	\$.00	\$.00	\$616.22
LIABILITY INS	\$5,026.30	\$6,714.26	\$264.24	\$2,550.95	\$.00	\$.00	\$14,555.75
SOCIAL SECURITY	\$377.22	\$503.90	\$19.82	\$191.45	\$.00	\$.00	\$1,092.39
SUB TOTALS:	\$32,240.55	\$43,067.75	\$1,694.92	\$16,362.73	\$.00	\$.00	\$93,365.95
PERCENTAGE COLLECTED:	27.33 %	63.84 %	65.27 %	79.14 %	.00 %	.00 %	79.14 %

410 LINCLNSHR FIRE	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$98,857.16
GENERAL	\$24,724.89	\$27,330.95	\$1,317.77	\$19,403.20	\$.00	\$.00	\$72,776.81
AUDIT	\$529.20	\$584.98	\$28.21	\$415.30	\$.00	\$.00	\$1,557.69
LIABILITY INS	\$188.27	\$208.12	\$10.03	\$147.75	\$.00	\$.00	\$554.17
SUB TOTALS:	\$25,442.36	\$28,124.05	\$1,356.01	\$19,966.25	\$.00	\$.00	\$74,888.67
PERCENTAGE COLLECTED:	25.74 %	54.19 %	55.56 %	75.75 %	.00 %	.00 %	75.75 %

411 LUDLOW FIRE	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$69,316.74
GENERAL	\$9,458.90	\$13,280.93	\$927.22	\$6,769.25	\$.00	\$.00	\$30,436.30
BOND	\$6,476.02	\$9,092.76	\$634.82	\$4,634.55	\$.00	\$.00	\$20,838.15
AUDIT	\$86.99	\$122.15	\$8.53	\$62.26	\$.00	\$.00	\$279.93
LIABILITY INS	\$707.67	\$993.60	\$69.36	\$506.43	\$.00	\$.00	\$2,277.06
SUB TOTALS:	\$16,729.58	\$23,489.44	\$1,639.93	\$11,972.49	\$.00	\$.00	\$53,831.44
PERCENTAGE COLLECTED:	24.13 %	58.02 %	60.39 %	77.66 %	.00 %	.00 %	77.66 %

412 NO PIATT FIRE	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$11,369.72
GENERAL	\$2,254.72	\$2,843.29	\$962.21	\$1,758.38	\$.00	\$.00	\$7,818.60
EMERG & RESCUE	\$252.75	\$318.73	\$107.86	\$197.11	\$.00	\$.00	\$876.45
SUB TOTALS:	\$2,507.47	\$3,162.02	\$1,070.07	\$1,955.49	\$.00	\$.00	\$8,695.05
PERCENTAGE COLLECTED:	22.05 %	49.86 %	59.28 %	76.48 %	.00 %	.00 %	76.48 %

413 OGDN/ROYAL FIRE	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$66,806.10
GENERAL	\$16,288.42	\$23,014.87	\$948.72	\$10,950.02	\$.00	\$.00	\$51,202.03
SUB TOTALS:	\$16,288.42	\$23,014.87	\$948.72	\$10,950.02	\$.00	\$.00	\$51,202.03
PERCENTAGE COLLECTED:	24.38 %	58.83 %	60.25 %	76.64 %	.00 %	.00 %	76.64 %

414	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
PESOTUM FIRE	5/17	6/17	7/17	8/17	9/17	10/17	\$85,234.48
GENERAL	\$22,034.92	\$30,008.84	\$1,968.49	\$14,051.70	\$.00	\$.00	\$68,063.95
SUB TOTALS:	\$22,034.92	\$30,008.84	\$1,968.49	\$14,051.70	\$.00	\$.00	\$68,063.95
PERCENTAGE COLLECTED:	25.85 %	61.06 %	63.37 %	79.85 %	.00 %	.00 %	79.85 %

415	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
PHILO FIRE	5/17	6/17	7/17	8/17	9/17	10/17	\$119,181.90
GENERAL	\$33,226.17	\$37,039.70	\$2,233.46	\$20,977.76	\$.00	\$.00	\$93,477.09
SUB TOTALS:	\$33,226.17	\$37,039.70	\$2,233.46	\$20,977.76	\$.00	\$.00	\$93,477.09
PERCENTAGE COLLECTED:	27.88 %	58.96 %	60.83 %	78.43 %	.00 %	.00 %	78.43 %

416	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
ROLL ACRE FIRE	5/17	6/17	7/17	8/17	9/17	10/17	\$34,981.32
GENERAL	\$8,546.20	\$9,813.57	\$1,164.45	\$8,632.99	\$.00	\$.00	\$28,157.21
SUB TOTALS:	\$8,546.20	\$9,813.57	\$1,164.45	\$8,632.99	\$.00	\$.00	\$28,157.21
PERCENTAGE COLLECTED:	24.43 %	52.48 %	55.81 %	80.49 %	.00 %	.00 %	80.49 %

417	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SANG VALLY FIRE	5/17	6/17	7/17	8/17	9/17	10/17	\$115,160.44
GENERAL	\$25,251.37	\$32,632.66	\$1,544.49	\$18,217.58	\$.00	\$.00	\$77,646.10
LIABILITY INS	\$4,289.31	\$5,543.12	\$262.35	\$3,094.52	\$.00	\$.00	\$13,189.30
SUB TOTALS:	\$29,540.68	\$38,175.78	\$1,806.84	\$21,312.10	\$.00	\$.00	\$90,835.40
PERCENTAGE COLLECTED:	25.65 %	58.80 %	60.37 %	78.88 %	.00 %	.00 %	78.88 %

418	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SIDNEY FIRE	5/17	6/17	7/17	8/17	9/17	10/17	\$91,022.20
GENERAL	\$22,156.71	\$30,424.90	\$1,606.04	\$14,701.52	\$.00	\$.00	\$68,889.17
AUDIT	\$110.85	\$152.21	\$8.03	\$73.55	\$.00	\$.00	\$344.64
LIABILITY INS	\$2,924.83	\$4,016.30	\$212.01	\$1,940.70	\$.00	\$.00	\$9,093.84
SUB TOTALS:	\$25,192.39	\$34,593.41	\$1,826.08	\$16,715.77	\$.00	\$.00	\$78,327.65
PERCENTAGE COLLECTED:	27.68 %	65.68 %	67.69 %	86.05 %	.00 %	.00 %	86.05 %

419	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
S JOE STAN FIRE	5/17	6/17	7/17	8/17	9/17	10/17	\$409,181.44
GENERAL	\$85,707.35	\$93,551.93	\$4,444.14	\$67,299.95	\$.00	\$.00	\$251,003.37
AUDIT	\$229.87	\$250.91	\$11.92	\$180.50	\$.00	\$.00	\$673.20
LIABILITY INS	\$6,031.26	\$6,583.28	\$312.74	\$4,735.92	\$.00	\$.00	\$17,663.20
EMERG & RESCUE	\$17,491.74	\$19,092.72	\$906.99	\$13,735.04	\$.00	\$.00	\$51,226.49
SUB TOTALS:	\$109,460.22	\$119,478.84	\$5,675.79	\$85,951.41	\$.00	\$.00	\$320,566.26
PERCENTAGE COLLECTED:	26.75 %	55.95 %	57.34 %	78.34 %	.00 %	.00 %	78.34 %

420	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
THOMASBORO FIRE	5/17	6/17	7/17	8/17	9/17	10/17	\$172,648.04
GENERAL	\$36,980.37	\$59,454.96	\$1,697.21	\$24,042.56	\$.00	\$.00	\$122,175.10
AUDIT	\$65.98	\$106.08	\$3.03	\$42.90	\$.00	\$.00	\$217.99
LIABILITY INS	\$1,765.96	\$2,839.21	\$81.05	\$1,148.12	\$.00	\$.00	\$5,834.34
SUB TOTALS:	\$38,812.31	\$62,400.25	\$1,781.29	\$25,233.58	\$.00	\$.00	\$128,227.43
PERCENTAGE COLLECTED:	22.48 %	58.62 %	59.66 %	74.27 %	.00 %	.00 %	74.27 %

421	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
WINDSOR PK FIRE	5/17	6/17	7/17	8/17	9/17	10/17	\$17,920.80
GENERAL	\$5,389.43	\$4,658.67	\$290.07	\$3,725.77	\$.00	\$.00	\$14,063.94
SUB TOTALS:	\$5,389.43	\$4,658.67	\$290.07	\$3,725.77	\$.00	\$.00	\$14,063.94
PERCENTAGE COLLECTED:	30.07 %	56.07 %	57.69 %	78.48 %	.00 %	.00 %	78.48 %

422	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
CHERRY HIL FIRE	5/17	6/17	7/17	8/17	9/17	10/17	\$30,992.94
GENERAL	\$8,865.52	\$8,326.15	\$438.00	\$7,421.77	\$.00	\$.00	\$25,051.44
SUB TOTALS:	\$8,865.52	\$8,326.15	\$438.00	\$7,421.77	\$.00	\$.00	\$25,051.44
PERCENTAGE COLLECTED:	28.60 %	55.47 %	56.88 %	80.83 %	.00 %	.00 %	80.83 %

424	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SCOTT FIRE	5/17	6/17	7/17	8/17	9/17	10/17	\$147,230.20
GENERAL	\$17,653.34	\$44,655.82	\$1,531.55	\$13,175.95	\$.00	\$.00	\$77,016.66
LIABILITY INS	\$2,311.48	\$5,847.12	\$200.54	\$1,725.23	\$.00	\$.00	\$10,084.37
EMER & RESCUE	\$4,625.43	\$11,700.46	\$401.28	\$3,452.28	\$.00	\$.00	\$20,179.45
SUB TOTALS:	\$24,590.25	\$62,203.40	\$2,133.37	\$18,353.46	\$.00	\$.00	\$107,280.48
PERCENTAGE COLLECTED:	16.70 %	58.95 %	60.40 %	72.87 %	.00 %	.00 %	72.87 %

425	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SADORUS FIRE	5/17	6/17	7/17	8/17	9/17	10/17	\$68,567.98
GENERAL	\$14,924.80	\$20,975.20	\$856.23	\$8,167.35	\$.00	\$.00	\$44,923.58
AUDIT	\$240.04	\$337.36	\$13.77	\$131.36	\$.00	\$.00	\$722.53
LIABILITY INS	\$2,356.64	\$3,312.00	\$135.20	\$1,289.63	\$.00	\$.00	\$7,093.47
SUB TOTALS:	\$17,521.48	\$24,624.56	\$1,005.20	\$9,588.34	\$.00	\$.00	\$52,739.58
PERCENTAGE COLLECTED:	25.55 %	61.47 %	62.93 %	76.92 %	.00 %	.00 %	76.92 %

426	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
TOLONO FIRE	5/17	6/17	7/17	8/17	9/17	10/17	\$120,206.06
GENERAL	\$31,691.70	\$39,038.50	\$2,278.60	\$24,477.15	\$.00	\$.00	\$97,485.95
SUB TOTALS:	\$31,691.70	\$39,038.50	\$2,278.60	\$24,477.15	\$.00	\$.00	\$97,485.95
PERCENTAGE COLLECTED:	26.36 %	58.84 %	60.74 %	81.10 %	.00 %	.00 %	81.10 %

502	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
BONDVILLE CORP	5/17	6/17	7/17	8/17	9/17	10/17	\$13,393.90
GENERAL	\$2,071.73	\$2,919.77	\$91.04	\$1,617.24	\$.00	\$.00	\$6,699.78
AUDIT	\$225.94	\$318.43	\$9.93	\$176.38	\$.00	\$.00	\$730.68
LIABILITY INS	\$621.49	\$875.89	\$27.31	\$485.14	\$.00	\$.00	\$2,009.83
1/2 RD & BRIDGE	\$.00	\$2,397.73	\$.00	\$.00	\$.00	\$.00	\$2,397.73
SUB TOTALS:	\$2,919.16	\$6,511.82	\$128.28	\$2,278.76	\$.00	\$.00	\$11,838.02
PERCENTAGE COLLECTED:	21.79 %	70.41 %	71.37 %	88.38 %	.00 %	.00 %	88.38 %

503	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
BROADLANDS CORP	5/17	6/17	7/17	8/17	9/17	10/17	\$11,519.74
GENERAL	\$2,619.79	\$2,802.66	\$84.96	\$1,872.66	\$.00	\$.00	\$7,380.07
AUDIT	\$652.78	\$698.35	\$21.17	\$466.62	\$.00	\$.00	\$1,838.92
LIABILITY INS	\$38.95	\$41.67	\$1.26	\$27.84	\$.00	\$.00	\$109.72
ESDA	\$17.31	\$18.52	\$.57	\$12.37	\$.00	\$.00	\$48.77
1/2 RD & BRIDGE	\$.00	\$3,115.49	\$.00	\$.00	\$.00	\$.00	\$3,115.49
SUB TOTALS:	\$3,328.83	\$6,676.69	\$107.96	\$2,379.49	\$.00	\$.00	\$12,492.97
PERCENTAGE COLLECTED:	28.90 %	86.86 %	87.79 %	108.45 %	.00 %	.00 %	108.45 %

504	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
CHAMPAIGN CORP	5/17	6/17	7/17	8/17	9/17	10/17	\$26,452,622.62
GENERAL	\$278,332.19	\$405,828.59	\$22,441.30	\$237,699.01	\$.00	\$.00	\$944,301.09
IMRF	\$309,890.70	\$451,851.35	\$24,985.62	\$264,646.95	\$.00	\$.00	\$1,051,374.62
FIRE PENSION	\$737,984.99	\$1,076,043.18	\$59,501.89	\$630,244.88	\$.00	\$.00	\$2,503,774.94
POLICE PENSION	\$1,091,672.71	\$1,591,751.40	\$88,018.83	\$932,296.03	\$.00	\$.00	\$3,703,738.97
LIBRARY	\$1,410,975.67	\$2,057,314.90	\$113,763.57	\$1,204,986.00	\$.00	\$.00	\$4,787,040.14
LIBRARY BLDG	\$100,786.99	\$146,960.54	\$8,126.13	\$86,070.89	\$.00	\$.00	\$341,944.55
CAPITAL IMP-LIB	\$522,290.05	\$761,545.54	\$42,110.89	\$446,038.32	\$.00	\$.00	\$1,771,984.80
SOCIAL SECURITY	\$257,604.40	\$375,595.50	\$20,770.25	\$220,001.46	\$.00	\$.00	\$873,971.61
1/2 RD & BRIDGE	\$.00	\$10,226.99	\$.00	\$.00	\$.00	\$.00	\$10,226.99
TIF 504/55	\$1,492,006.20	\$910,852.90	\$15,999.16	\$964,650.64	\$.00	\$.00	\$3,383,508.90
SUB TOTALS:	\$6,201,543.90	\$7,787,970.89	\$395,717.64	\$4,986,634.18	\$.00	\$.00	\$19,371,866.61
PERCENTAGE COLLECTED:	23.44 %	52.89 %	54.38 %	73.23 %	.00 %	.00 %	73.23 %

509	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
FISHER CORP	5/17	6/17	7/17	8/17	9/17	10/17	\$922,366.96
GENERAL	\$11,155.87	\$9,772.28	\$770.63	\$9,207.45	\$.00	\$.00	\$30,906.23
POLICE PROTECT	\$3,707.43	\$3,247.62	\$256.10	\$3,059.91	\$.00	\$.00	\$10,271.06
AUDIT	\$564.17	\$494.20	\$38.97	\$465.64	\$.00	\$.00	\$1,562.98
LIABILITY INS	\$1,249.24	\$1,094.31	\$86.30	\$1,031.06	\$.00	\$.00	\$3,460.91
ESDA	\$114.18	\$100.02	\$7.89	\$94.23	\$.00	\$.00	\$316.32
1/2 RD & BRIDGE	\$.00	\$10,133.44	\$.00	\$.00	\$.00	\$.00	\$10,133.44
TIF 509/56	\$243,184.62	\$186,133.90	\$24,251.74	\$236,670.94	\$.00	\$.00	\$690,241.20
SUB TOTALS:	\$259,975.51	\$210,975.77	\$25,411.63	\$250,529.23	\$.00	\$.00	\$746,892.14
PERCENTAGE COLLECTED:	28.19 %	51.06 %	53.81 %	80.98 %	.00 %	.00 %	80.98 %

510 FOOSLAND CORP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
GENERAL	\$279.99	\$351.56	\$45.30	\$101.19	\$.00	\$.00	\$778.04
1/2 RD & BRIDGE	\$.00	\$326.48	\$.00	\$.00	\$.00	\$.00	\$326.48
SUB TOTALS:	\$279.99	\$678.04	\$45.30	\$101.19	\$.00	\$.00	\$1,104.52
PERCENTAGE COLLECTED:	18.67 %	63.90 %	66.92 %	73.67 %	.00 %	.00 %	73.67 %

511 GIFFORD CORP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
GENERAL	\$3,480.63	\$5,356.49	\$320.27	\$2,897.02	\$.00	\$.00	\$12,054.41
IMRF	\$1,340.16	\$2,062.43	\$123.31	\$1,115.45	\$.00	\$.00	\$4,641.35
POLICE PROTECT	\$1,300.70	\$2,001.70	\$119.68	\$1,082.61	\$.00	\$.00	\$4,504.69
AUDIT	\$1,084.44	\$1,668.89	\$99.78	\$902.61	\$.00	\$.00	\$3,755.72
LIABILITY INS	\$5,917.86	\$9,107.25	\$544.53	\$4,925.59	\$.00	\$.00	\$20,495.23
SOCIAL SECURITY	\$2,661.37	\$4,095.73	\$244.89	\$2,215.14	\$.00	\$.00	\$9,217.13
1/2 RD & BRIDGE	\$.00	\$15,919.62	\$.00	\$.00	\$.00	\$.00	\$15,919.62
SUB TOTALS:	\$15,785.16	\$40,212.11	\$1,452.46	\$13,138.42	\$.00	\$.00	\$70,588.15
PERCENTAGE COLLECTED:	20.49 %	72.70 %	74.59 %	91.65 %	.00 %	.00 %	91.65 %

512 HOMER CORP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$319,660.74
GENERAL	\$7,204.57	\$6,829.51	\$800.06	\$6,553.26	\$.00	\$.00	\$21,387.40
POLICE PROTECT	\$12,761.72	\$12,097.36	\$1,417.17	\$11,608.02	\$.00	\$.00	\$37,884.27
LIBRARY	\$5,050.55	\$4,787.62	\$560.86	\$4,593.96	\$.00	\$.00	\$14,992.99
AUDIT	\$1,063.48	\$1,008.11	\$118.10	\$967.34	\$.00	\$.00	\$3,157.03
LIABILITY INS	\$5,452.73	\$5,168.87	\$605.52	\$4,959.79	\$.00	\$.00	\$16,186.91
RECREATION	\$1,593.28	\$1,510.34	\$176.93	\$1,449.24	\$.00	\$.00	\$4,729.79
SOCIAL SECURITY	\$4,215.23	\$3,995.79	\$468.10	\$3,834.17	\$.00	\$.00	\$12,513.29
WORKERS COMP	\$1,330.31	\$1,261.06	\$147.72	\$1,210.05	\$.00	\$.00	\$3,949.14
1/2 RD & BRIDGE	\$.00	\$4,419.15	\$.00	\$.00	\$.00	\$.00	\$4,419.15
TIF 512/50	\$24,064.20	\$63,386.50	\$1,511.40	\$60,068.04	\$.00	\$.00	\$149,030.14
SUB TOTALS:	\$62,736.07	\$104,464.31	\$5,805.86	\$95,243.87	\$.00	\$.00	\$268,250.11
PERCENTAGE COLLECTED:	19.63 %	52.31 %	54.12 %	83.92 %	.00 %	.00 %	83.92 %

513 IVESDALE CORP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$17,471.72
GENERAL	\$2,034.63	\$3,432.50	\$60.50	\$1,536.33	\$.00	\$.00	\$7,063.96
POLICE PROTECT	\$91.31	\$154.04	\$2.72	\$68.95	\$.00	\$.00	\$317.02
AUDIT	\$653.33	\$1,102.20	\$19.43	\$493.32	\$.00	\$.00	\$2,268.28
LIABILITY INS	\$1,145.73	\$1,932.89	\$34.07	\$865.13	\$.00	\$.00	\$3,977.82
ESDA	\$15.01	\$25.32	\$.45	\$11.33	\$.00	\$.00	\$52.11
SOCIAL SECURITY	\$229.31	\$386.86	\$6.81	\$173.15	\$.00	\$.00	\$796.13
1/2 RD & BRIDGE	\$.00	\$5,400.12	\$.00	\$.00	\$.00	\$.00	\$5,400.12
SUB TOTALS:	\$4,169.32	\$12,433.93	\$123.98	\$3,148.21	\$.00	\$.00	\$19,875.44
PERCENTAGE COLLECTED:	23.86 %	95.03 %	95.74 %	113.76 %	.00 %	.00 %	113.76 %

514 LONGVIEW CORP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
GENERAL	\$876.35	\$624.82	\$115.14	\$653.94	\$.00	\$.00	\$2,270.25
AUDIT	\$707.08	\$504.13	\$92.90	\$527.63	\$.00	\$.00	\$1,831.74
LIABILITY INS	\$739.61	\$527.32	\$97.18	\$551.90	\$.00	\$.00	\$1,916.01
PARK	\$109.29	\$77.92	\$14.36	\$81.55	\$.00	\$.00	\$283.12
PUBLIC BENEFIT	\$109.29	\$77.92	\$14.36	\$81.56	\$.00	\$.00	\$283.13
1/2 RD & BRIDGE	\$.00	\$471.01	\$.00	\$.00	\$.00	\$.00	\$471.01
SUB TOTALS:	\$2,541.62	\$2,283.12	\$333.94	\$1,896.58	\$.00	\$.00	\$7,055.26
PERCENTAGE COLLECTED:	27.80 %	52.76 %	56.42 %	77.16 %	.00 %	.00 %	77.16 %

515 LUDLOW CORP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
GENERAL	\$1,442.09	\$734.86	\$90.76	\$1,171.00	\$.00	\$.00	\$3,438.71
POLICE PROTECT	\$920.51	\$469.07	\$57.93	\$747.47	\$.00	\$.00	\$2,194.98
AUDIT	\$153.16	\$78.05	\$9.64	\$124.37	\$.00	\$.00	\$365.22
ESDA	\$28.50	\$14.52	\$1.79	\$23.14	\$.00	\$.00	\$67.95
1/2 RD & BRIDGE	\$.00	\$1,374.47	\$.00	\$.00	\$.00	\$.00	\$1,374.47
SUB TOTALS:	\$2,544.26	\$2,670.97	\$160.12	\$2,065.98	\$.00	\$.00	\$7,441.33
PERCENTAGE COLLECTED:	33.55 %	68.77 %	70.88 %	98.12 %	.00 %	.00 %	98.12 %

516 MAHOMET CORP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$3,351,255.86
GENERAL	\$158,431.09	\$165,456.53	\$11,777.78	\$148,522.93	\$.00	\$.00	\$484,188.33
BOND	\$18,516.39	\$19,337.47	\$1,376.51	\$17,358.39	\$.00	\$.00	\$56,588.76
IMRF	\$26,772.10	\$27,959.28	\$1,990.24	\$25,097.79	\$.00	\$.00	\$81,819.41
FIRE PROTECTION	\$9,906.86	\$10,346.16	\$736.48	\$9,287.29	\$.00	\$.00	\$30,276.79
POLICE PROTECT	\$54,566.34	\$56,986.02	\$4,056.46	\$51,153.80	\$.00	\$.00	\$166,762.62
POLICE PENSION	\$24,806.46	\$25,906.47	\$1,844.11	\$23,255.08	\$.00	\$.00	\$75,812.12
AUDIT	\$3,970.61	\$4,146.68	\$295.18	\$3,722.29	\$.00	\$.00	\$12,134.76
LIABILITY INS	\$26,457.60	\$27,630.83	\$1,966.86	\$24,802.96	\$.00	\$.00	\$80,858.25
STREET & BRIDGE	\$15,371.35	\$16,052.98	\$1,142.71	\$14,410.04	\$.00	\$.00	\$46,977.08
PARK	\$27,165.23	\$28,369.84	\$2,019.46	\$25,466.34	\$.00	\$.00	\$83,020.87
ESDA	\$393.13	\$410.56	\$29.23	\$368.54	\$.00	\$.00	\$1,201.46
SOCIAL SECURITY	\$26,772.10	\$27,959.28	\$1,990.23	\$25,097.79	\$.00	\$.00	\$81,819.40
1/2 RD & BRIDGE	\$.00	\$51,978.99	\$.00	\$.00	\$.00	\$.00	\$51,978.99
TIF 516/50	\$354,034.19	\$600,607.66	\$63,544.10	\$288,507.66	\$.00	\$.00	\$1,306,693.61
SUB TOTALS:	\$747,163.45	\$1,063,148.75	\$92,769.35	\$657,050.90	\$.00	\$.00	\$2,560,132.45
PERCENTAGE COLLECTED:	22.30 %	54.02 %	56.79 %	76.39 %	.00 %	.00 %	76.39 %

517 OGDEN CORP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$74,594.38
GENERAL	\$8,855.82	\$6,780.05	\$777.42	\$6,833.33	\$.00	\$.00	\$23,246.62
LIBRARY	\$10,354.33	\$7,927.31	\$908.97	\$7,989.61	\$.00	\$.00	\$27,180.22
AUDIT	\$897.77	\$687.34	\$78.81	\$692.74	\$.00	\$.00	\$2,356.66
LIABILITY INS	\$1,166.00	\$892.69	\$102.36	\$899.71	\$.00	\$.00	\$3,060.76
SOCIAL SECURITY	\$893.34	\$683.94	\$78.42	\$689.32	\$.00	\$.00	\$2,345.02
1/2 RD & BRIDGE	\$.00	\$4,055.02	\$.00	\$.00	\$.00	\$.00	\$4,055.02
SUB TOTALS:	\$22,167.26	\$21,026.35	\$1,945.98	\$17,104.71	\$.00	\$.00	\$62,244.30
PERCENTAGE COLLECTED:	29.72 %	57.90 %	60.51 %	83.44 %	.00 %	.00 %	83.44 %

518 PESOTUM CORP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$20,732.66
GENERAL	\$4,641.33	\$4,419.53	\$383.07	\$4,294.16	\$.00	\$.00	\$13,738.09
AUDIT	\$1,047.97	\$997.89	\$86.49	\$969.58	\$.00	\$.00	\$3,101.93
1/2 RD & BRIDGE	\$.00	\$4,956.93	\$.00	\$.00	\$.00	\$.00	\$4,956.93
SUB TOTALS:	\$5,689.30	\$10,374.35	\$469.56	\$5,263.74	\$.00	\$.00	\$21,796.95
PERCENTAGE COLLECTED:	27.44 %	77.48 %	79.74 %	105.13 %	.00 %	.00 %	105.13 %

519 PHILO CORP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$90,129.46
GENERAL	\$14,708.85	\$10,932.59	\$1,049.94	\$10,167.66	\$.00	\$.00	\$36,859.04
POLICE PROTECT	\$5,584.56	\$4,150.82	\$398.64	\$3,860.39	\$.00	\$.00	\$13,994.41
GARBAGE	\$2,410.52	\$1,791.66	\$172.07	\$1,666.30	\$.00	\$.00	\$6,040.55
AUDIT	\$1,290.10	\$958.88	\$92.09	\$891.79	\$.00	\$.00	\$3,232.86
LIABILITY INS	\$968.30	\$719.71	\$69.12	\$669.35	\$.00	\$.00	\$2,426.48
ESDA	\$131.64	\$97.85	\$9.40	\$91.00	\$.00	\$.00	\$329.89
SOCIAL SECURITY	\$2,088.73	\$1,552.48	\$149.10	\$1,443.86	\$.00	\$.00	\$5,234.17
FORESTRY	\$2,071.17	\$1,539.42	\$147.83	\$1,431.72	\$.00	\$.00	\$5,190.14
1/2 RD & BRIDGE	\$.00	\$29,389.85	\$.00	\$.00	\$.00	\$.00	\$29,389.85
SUB TOTALS:	\$29,253.87	\$51,133.26	\$2,088.19	\$20,222.07	\$.00	\$.00	\$102,697.39
PERCENTAGE COLLECTED:	32.46 %	89.19 %	91.51 %	113.94 %	.00 %	.00 %	113.94 %

520	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
RANTOUL CORP	5/17	6/17	7/17	8/17	9/17	10/17	\$4,219,093.84
BOND	\$20,921.57	\$18,909.10	\$1,414.96	\$16,780.94	\$.00	\$.00	\$58,026.57
POLICE PENSION	\$204,892.18	\$185,183.16	\$13,857.23	\$164,341.32	\$.00	\$.00	\$568,273.89
LIBRARY	\$122,723.61	\$111,316.42	\$8,295.67	\$98,447.73	\$.00	\$.00	\$340,783.43
PARKS	\$14,746.82	\$13,328.31	\$997.34	\$11,828.24	\$.00	\$.00	\$40,900.71
1/2 RD & BRIDGE	\$.00	\$47,907.78	\$.00	\$.00	\$.00	\$.00	\$47,907.78
TIF 520/54	\$234,713.99	\$1,183,139.84	\$13,207.96	\$910,413.16	\$.00	\$.00	\$2,341,474.95
SUB TOTALS:	\$597,998.17	\$1,559,784.61	\$37,773.16	\$1,201,811.39	\$.00	\$.00	\$3,397,367.33
PERCENTAGE COLLECTED:	14.17 %	51.14 %	52.04 %	80.52 %	.00 %	.00 %	80.52 %

522	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
ROYAL CORP	5/17	6/17	7/17	8/17	9/17	10/17	\$4,173.26
GENERAL	\$705.29	\$1,650.61	\$35.13	\$654.04	\$.00	\$.00	\$3,045.07
LIABILITY INS	\$78.80	\$184.42	\$3.92	\$73.07	\$.00	\$.00	\$340.21
1/2 RD & BRIDGE	\$.00	\$2,552.41	\$.00	\$.00	\$.00	\$.00	\$2,552.41
SUB TOTALS:	\$784.09	\$4,387.44	\$39.05	\$727.11	\$.00	\$.00	\$5,937.69
PERCENTAGE COLLECTED:	18.79 %	123.92 %	124.86 %	142.28 %	.00 %	.00 %	142.28 %

523	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SADORUS CORP	5/17	6/17	7/17	8/17	9/17	10/17	\$16,385.88
GENERAL	\$2,339.91	\$3,062.12	\$404.97	\$1,392.85	\$.00	\$.00	\$7,199.85
AUDIT	\$1,040.20	\$1,361.26	\$180.03	\$619.19	\$.00	\$.00	\$3,200.68
LIABILITY INS	\$1,013.68	\$1,326.55	\$175.44	\$603.40	\$.00	\$.00	\$3,119.07
ESDA	\$26.97	\$35.30	\$4.67	\$16.06	\$.00	\$.00	\$83.00
1/2 RD & BRIDGE	\$.00	\$7,936.27	\$.00	\$.00	\$.00	\$.00	\$7,936.27
SUB TOTALS:	\$4,420.76	\$13,721.50	\$765.11	\$2,631.50	\$.00	\$.00	\$21,538.87
PERCENTAGE COLLECTED:	26.98 %	110.72 %	115.39 %	131.45 %	.00 %	.00 %	131.45 %

524	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
ST JOE CORP	5/17	6/17	7/17	8/17	9/17	10/17	\$302,774.86
GENERAL	\$51,854.62	\$41,951.52	\$3,014.73	\$43,648.17	\$.00	\$.00	\$140,469.04
POLICE PROTECT	\$1,808.04	\$1,462.74	\$105.12	\$1,521.90	\$.00	\$.00	\$4,897.80
AUDIT	\$2,269.09	\$1,835.74	\$131.92	\$1,909.99	\$.00	\$.00	\$6,146.74
LIABILITY INS	\$11,336.42	\$9,171.41	\$659.08	\$9,542.33	\$.00	\$.00	\$30,709.24
STREET LIGHTS	\$3,046.55	\$2,464.72	\$177.12	\$2,564.41	\$.00	\$.00	\$8,252.80
ESDA	\$108.48	\$87.76	\$6.31	\$91.31	\$.00	\$.00	\$293.86
SOCIAL SECURITY	\$19,553.96	\$15,819.58	\$1,136.83	\$16,459.38	\$.00	\$.00	\$52,969.75
SCHOOL CR GUARD	\$424.89	\$343.76	\$24.70	\$357.64	\$.00	\$.00	\$1,150.99
1/2 RD & BRIDGE	\$.00	\$20,000.73	\$.00	\$.00	\$.00	\$.00	\$20,000.73
SUB TOTALS:	\$90,402.05	\$93,137.96	\$5,255.81	\$76,095.13	\$.00	\$.00	\$264,890.95
PERCENTAGE COLLECTED:	29.86 %	60.62 %	62.36 %	87.49 %	.00 %	.00 %	87.49 %

525 SAVOY CORP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS \$1,671,098.70
GENERAL	\$114,378.84	\$133,994.02	\$6,651.84	\$94,309.82	\$.00	\$.00	\$349,334.52
FIRE PROTECTION	\$64,613.05	\$75,693.74	\$3,757.65	\$53,275.98	\$.00	\$.00	\$197,340.42
POLICE PROTECT	\$70,077.66	\$82,095.50	\$4,075.45	\$57,781.77	\$.00	\$.00	\$214,030.38
AUDIT	\$2,955.70	\$3,462.59	\$171.89	\$2,437.09	\$.00	\$.00	\$9,027.27
LIABILITY INS	\$17,665.48	\$20,694.99	\$1,027.36	\$14,565.88	\$.00	\$.00	\$53,953.71
STREET BRIDGE	\$19,108.97	\$22,386.02	\$1,111.31	\$15,756.09	\$.00	\$.00	\$58,362.39
STREET LIGHTING	\$11,169.81	\$13,085.35	\$649.59	\$9,209.94	\$.00	\$.00	\$34,114.69
ESDA	\$274.95	\$322.10	\$15.99	\$226.71	\$.00	\$.00	\$839.75
SOCIAL SECURITY	\$27,323.07	\$32,008.79	\$1,589.01	\$22,528.94	\$.00	\$.00	\$83,449.81
UNEMPLOYMENT	\$515.53	\$603.94	\$29.98	\$425.07	\$.00	\$.00	\$1,574.52
WORKERS COMP	\$15,603.37	\$18,279.23	\$907.44	\$12,865.57	\$.00	\$.00	\$47,655.61
1/2 RD & BRIDGE	\$.00	\$32,740.21	\$.00	\$.00	\$.00	\$.00	\$32,740.21
TIF 525/52	\$57,440.44	\$81,792.83	\$9,953.17	\$50,721.34	\$.00	\$.00	\$199,907.78
SUB TOTALS:	\$401,126.87	\$517,159.31	\$29,940.68	\$334,104.20	\$.00	\$.00	\$1,282,331.06
PERCENTAGE COLLECTED:	24.00 %	54.95 %	56.74 %	76.74 %	.00 %	.00 %	76.74 %

526 SIDNEY CORP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS \$64,114.58
GENERAL	\$6,919.24	\$6,674.06	\$382.44	\$5,411.06	\$.00	\$.00	\$19,386.80
LIBRARY	\$7,029.86	\$6,780.76	\$388.55	\$5,497.56	\$.00	\$.00	\$19,696.73
AUDIT	\$914.53	\$882.13	\$50.55	\$715.19	\$.00	\$.00	\$2,562.40
LIABILITY INS	\$2,597.43	\$2,505.39	\$143.57	\$2,031.27	\$.00	\$.00	\$7,277.66
SOCIAL SECURITY	\$2,291.28	\$2,210.08	\$126.64	\$1,791.85	\$.00	\$.00	\$6,419.85
1/2 RD & BRIDGE	\$.00	\$8,560.19	\$.00	\$.00	\$.00	\$.00	\$8,560.19
SUB TOTALS:	\$19,752.34	\$27,612.61	\$1,091.75	\$15,446.93	\$.00	\$.00	\$63,903.63
PERCENTAGE COLLECTED:	30.81 %	73.88 %	75.58 %	99.67 %	.00 %	.00 %	99.67 %

527 THOMASBORO CORP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS \$90,185.72
GENERAL	\$9,470.02	\$11,323.60	\$638.74	\$6,901.21	\$.00	\$.00	\$28,333.57
POLICE PROTECT	\$2,854.83	\$3,413.61	\$192.55	\$2,080.44	\$.00	\$.00	\$8,541.43
GARBAGE	\$1,172.43	\$1,401.92	\$79.08	\$854.40	\$.00	\$.00	\$3,507.83
AUDIT	\$1,172.43	\$1,401.92	\$79.08	\$854.40	\$.00	\$.00	\$3,507.83
LIABILITY INS	\$4,163.09	\$4,977.94	\$280.79	\$3,033.82	\$.00	\$.00	\$12,455.64
STREET LIGHTS	\$1,246.31	\$1,490.25	\$84.06	\$908.24	\$.00	\$.00	\$3,728.86
ESDA	\$76.26	\$91.18	\$5.14	\$55.57	\$.00	\$.00	\$228.15
SOCIAL SECURITY	\$2,928.70	\$3,501.94	\$197.54	\$2,134.27	\$.00	\$.00	\$8,762.45
MEDICARE	\$745.88	\$891.86	\$50.31	\$543.56	\$.00	\$.00	\$2,231.61
1/2 RD & BRIDGE	\$.00	\$5,260.54	\$.00	\$.00	\$.00	\$.00	\$5,260.54
SUB TOTALS:	\$23,829.95	\$33,754.76	\$1,607.29	\$17,365.91	\$.00	\$.00	\$76,557.91
PERCENTAGE COLLECTED:	26.42 %	63.85 %	65.63 %	84.89 %	.00 %	.00 %	84.89 %

528 TOLONO CORP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS \$1,416,036.52
GENERAL	\$22,541.85	\$20,851.28	\$1,525.96	\$19,986.90	\$.00	\$.00	\$64,905.99
IMRF	\$10,567.67	\$9,775.13	\$715.37	\$9,369.90	\$.00	\$.00	\$30,428.07
POLICE PROTECT	\$5,192.01	\$4,802.63	\$351.47	\$4,603.54	\$.00	\$.00	\$14,949.65
AUDIT	\$2,074.30	\$1,918.74	\$140.42	\$1,839.19	\$.00	\$.00	\$5,972.65
LIABILITY INS	\$1,147.75	\$1,061.67	\$77.70	\$1,017.66	\$.00	\$.00	\$3,304.78
ESDA	\$212.86	\$196.89	\$14.41	\$188.73	\$.00	\$.00	\$612.89
1/2 RD & BRIDGE	\$.00	\$13,394.51	\$.00	\$.00	\$.00	\$.00	\$13,394.51
TIF 528/51	\$374,106.97	\$315,931.80	\$15,801.75	\$370,659.49	\$.00	\$.00	\$1,076,500.01
SUB TOTALS:	\$415,843.41	\$367,932.65	\$18,627.08	\$407,665.41	\$.00	\$.00	\$1,210,068.55
PERCENTAGE COLLECTED:	29.37 %	55.35 %	56.67 %	85.45 %	.00 %	.00 %	85.45 %

529	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
URBANA CORP	5/17	6/17	7/17	8/17	9/17	10/17	\$9,640,595.76
GENERAL	\$581,061.32	\$653,122.46	\$42,751.00	\$437,393.70	\$.00	\$.00	\$1,714,328.48
FIRE PENSION	\$217,526.47	\$244,503.33	\$16,004.29	\$163,742.97	\$.00	\$.00	\$641,777.06
POLICE PENSION	\$278,456.18	\$312,989.31	\$20,487.13	\$209,607.79	\$.00	\$.00	\$821,540.41
LIBRARY	\$780,568.95	\$877,372.32	\$57,429.59	\$587,573.00	\$.00	\$.00	\$2,302,943.86
TIF 529/57	\$257,569.30	\$864,980.09	\$52,058.78	\$291,487.42	\$.00	\$.00	\$1,466,095.59
SUB TOTALS:	\$2,115,182.22	\$2,952,967.51	\$188,730.79	\$1,689,804.88	\$.00	\$.00	\$6,946,685.40
PERCENTAGE COLLECTED:	21.94 %	52.57 %	54.53 %	72.06 %	.00 %	.00 %	72.06 %

601	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
AYERS TWP	5/17	6/17	7/17	8/17	9/17	10/17	\$108,491.78
GENERAL	\$7,308.31	\$9,190.71	\$610.15	\$2,906.66	\$.00	\$.00	\$20,015.83
ROAD & BRIDGE	\$13,368.13	\$13,695.90	\$1,116.07	\$5,316.81	\$.00	\$.00	\$33,496.91
JOINT BRIDGE	\$929.04	\$1,168.33	\$77.56	\$369.50	\$.00	\$.00	\$2,544.43
PERMANENT ROAD	\$4,986.50	\$6,270.98	\$416.35	\$1,983.25	\$.00	\$.00	\$13,657.08
BLDG & EQUIPT	\$833.71	\$1,048.45	\$69.61	\$331.59	\$.00	\$.00	\$2,283.36
COMMUNITY BLDG	\$1,602.15	\$2,014.81	\$133.76	\$637.21	\$.00	\$.00	\$4,387.93
GENERAL ASSIST	\$1,527.00	\$1,920.31	\$127.48	\$607.31	\$.00	\$.00	\$4,182.10
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
3115.49	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$30,554.84	\$35,309.49	\$2,550.98	\$12,152.33	\$.00	\$.00	\$80,567.64
PERCENTAGE COLLECTED:	28.16 %	60.71 %	63.06 %	74.26 %	.00 %	.00 %	74.26 %

607 BROWN TWP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$204,720.10
GENERAL	\$18,198.52	\$21,263.19	\$1,141.50	\$12,873.17	\$.00	\$.00	\$53,476.38
ROAD & BRIDGE	\$14,214.04	\$10,102.69	\$891.53	\$10,054.73	\$.00	\$.00	\$35,262.99
JOINT BRIDGE	\$2,491.39	\$2,910.98	\$156.27	\$1,762.36	\$.00	\$.00	\$7,321.00
PERMANENT ROAD	\$11,175.61	\$13,057.76	\$700.97	\$7,905.29	\$.00	\$.00	\$32,839.63
BLDG & EQUIPT	\$3,494.16	\$4,082.63	\$219.16	\$2,471.70	\$.00	\$.00	\$10,267.65
AUDIT	\$346.32	\$404.65	\$21.72	\$244.98	\$.00	\$.00	\$1,017.67
LIABILITY INS	\$1,985.58	\$2,319.98	\$124.54	\$1,404.56	\$.00	\$.00	\$5,834.66
SOCIAL SECURITY	\$1,189.46	\$1,389.77	\$74.61	\$841.39	\$.00	\$.00	\$3,495.23
GENERAL ASSIST	\$880.25	\$1,028.47	\$55.22	\$622.67	\$.00	\$.00	\$2,586.61
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
6505.20	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$53,975.33	\$56,560.12	\$3,385.52	\$38,180.85	\$.00	\$.00	\$152,101.82
PERCENTAGE COLLECTED:	26.37 %	53.99 %	55.65 %	74.30 %	.00 %	.00 %	74.30 %

613 CHAMPAIGN TWP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$1,164,976.78
GENERAL	\$46,429.55	\$53,324.60	\$2,736.31	\$38,395.70	\$.00	\$.00	\$140,886.16
ROAD & BRIDGE	\$43,814.12	\$24,310.54	\$2,582.17	\$36,232.77	\$.00	\$.00	\$106,939.60
PERMANENT ROAD	\$174,444.31	\$200,349.81	\$10,280.64	\$144,259.16	\$.00	\$.00	\$529,333.92
BLDG & EQUIPT	\$31,623.47	\$36,319.78	\$1,863.71	\$26,151.54	\$.00	\$.00	\$95,958.50
GENERAL ASSIST	\$102.34	\$117.56	\$6.03	\$84.63	\$.00	\$.00	\$310.56
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
26010.33	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$296,413.79	\$314,422.29	\$17,468.86	\$245,123.80	\$.00	\$.00	\$873,428.74
PERCENTAGE COLLECTED:	25.44 %	52.43 %	53.93 %	74.97 %	.00 %	.00 %	74.97 %

619 C OF C TWP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS \$620,495.22
GENERAL	\$91,952.25	\$137,738.72	\$7,835.72	\$78,077.57	\$.00	\$.00	\$315,604.26
IMRF	\$8,050.81	\$12,059.77	\$686.07	\$6,835.99	\$.00	\$.00	\$27,632.64
SOCIAL SECURITY	\$5,367.21	\$8,039.88	\$457.38	\$4,557.32	\$.00	\$.00	\$18,421.79
GENERAL ASSIST	\$26,178.10	\$39,213.09	\$2,230.75	\$22,228.07	\$.00	\$.00	\$89,850.01
SUB TOTALS:	\$131,548.37	\$197,051.46	\$11,209.92	\$111,698.95	\$.00	\$.00	\$451,508.70
PERCENTAGE COLLECTED:	21.20 %	52.96 %	54.76 %	72.77 %	.00 %	.00 %	72.77 %

624 COLFAX TWP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS \$149,182.62
GENERAL	\$15,062.43	\$21,311.86	\$419.80	\$6,201.06	\$.00	\$.00	\$42,995.15
ROAD & BRIDGE	\$16,722.94	\$23,661.43	\$466.07	\$6,884.66	\$.00	\$.00	\$47,735.10
JOINT BRIDGE	\$2,113.44	\$2,990.33	\$58.90	\$870.08	\$.00	\$.00	\$6,032.75
PERMANENT ROAD	\$6,179.64	\$8,743.51	\$172.22	\$2,544.06	\$.00	\$.00	\$17,639.43
SUB TOTALS:	\$40,078.45	\$56,707.13	\$1,116.99	\$16,499.86	\$.00	\$.00	\$114,402.43
PERCENTAGE COLLECTED:	26.87 %	64.88 %	65.63 %	76.69 %	.00 %	.00 %	76.69 %

630 COMPROMISE TWP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS \$332,691.44
GENERAL	\$16,563.25	\$31,211.49	\$964.33	\$11,130.94	\$.00	\$.00	\$59,870.01
IMRF	\$3,316.74	\$6,250.00	\$193.10	\$2,228.93	\$.00	\$.00	\$11,988.77
ROAD & BRIDGE	\$22,088.68	\$32,881.20	\$1,286.02	\$14,844.39	\$.00	\$.00	\$71,100.29
JOINT BRIDGE	\$1,746.96	\$3,291.92	\$101.71	\$1,174.02	\$.00	\$.00	\$6,314.61
PERMANENT ROAD	\$12,779.74	\$24,081.97	\$744.07	\$8,588.34	\$.00	\$.00	\$46,194.12
BLDG & EQUIPT	\$1,336.65	\$2,518.75	\$77.82	\$898.27	\$.00	\$.00	\$4,831.49
LIABILITY INS	\$3,316.74	\$6,250.00	\$193.10	\$2,228.93	\$.00	\$.00	\$11,988.77
GENERAL ASSIST	\$2,355.95	\$4,439.53	\$137.17	\$1,583.27	\$.00	\$.00	\$8,515.92
LESS 1/2 RD &BR 8742.20	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$63,504.71	\$110,924.86	\$3,697.32	\$42,677.09	\$.00	\$.00	\$220,803.98
PERCENTAGE COLLECTED:	19.09 %	52.43 %	53.54 %	66.37 %	.00 %	.00 %	66.37 %

636 CONDIT TWP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS \$143,548.98
GENERAL	\$11,828.04	\$13,122.21	\$329.69	\$8,358.56	\$.00	\$.00	\$33,638.50
ROAD & BRIDGE	\$16,575.49	\$15,357.62	\$462.04	\$11,713.44	\$.00	\$.00	\$44,108.59
JOINT BRIDGE	\$2,268.86	\$2,517.09	\$63.24	\$1,603.34	\$.00	\$.00	\$6,452.53
PERMANENT ROAD	\$7,916.90	\$8,783.18	\$220.68	\$5,594.70	\$.00	\$.00	\$22,515.46
LESS 1/2 RD &BR 3031.38	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$38,589.29	\$39,780.10	\$1,075.65	\$27,270.04	\$.00	\$.00	\$106,715.08
PERCENTAGE COLLECTED:	26.88 %	54.59 %	55.34 %	74.34 %	.00 %	.00 %	74.34 %

642 CRITTENDEN TWP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$153,667.00
GENERAL	\$15,765.01	\$20,326.87	\$896.16	\$7,219.00	\$.00	\$.00	\$44,207.04
ROAD & BRIDGE	\$11,876.71	\$15,313.29	\$675.13	\$5,438.47	\$.00	\$.00	\$33,303.60
JOINT BRIDGE	\$927.33	\$1,195.66	\$52.71	\$424.63	\$.00	\$.00	\$2,600.33
PERMANENT ROAD	\$6,185.46	\$7,975.36	\$351.61	\$2,832.42	\$.00	\$.00	\$17,344.85
BLDG & EQUIPT	\$876.31	\$1,129.87	\$49.81	\$401.27	\$.00	\$.00	\$2,457.26
LIABILITY INS	\$3,394.70	\$4,377.02	\$192.97	\$1,554.48	\$.00	\$.00	\$9,519.17
SOCIAL SECURITY	\$2,905.83	\$3,746.65	\$165.19	\$1,330.61	\$.00	\$.00	\$8,148.28
GENERAL ASSIST	\$1,034.30	\$1,333.60	\$58.80	\$473.63	\$.00	\$.00	\$2,900.33
SUB TOTALS:	\$42,965.65	\$55,398.32	\$2,442.38	\$19,674.51	\$.00	\$.00	\$120,480.86
PERCENTAGE COLLECTED:	27.96 %	64.01 %	65.60 %	78.40 %	.00 %	.00 %	78.40 %

648 CUNNINGHAM TWP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$1,122,634.30
GENERAL	\$196,741.56	\$221,140.35	\$14,475.05	\$148,097.20	\$.00	\$.00	\$580,454.16
GENERAL ASSIST	\$86,217.68	\$96,909.91	\$6,343.38	\$64,900.35	\$.00	\$.00	\$254,371.32
SUB TOTALS:	\$282,959.24	\$318,050.26	\$20,818.43	\$212,997.55	\$.00	\$.00	\$834,825.48
PERCENTAGE COLLECTED:	25.20 %	53.54 %	55.39 %	74.36 %	.00 %	.00 %	74.36 %

653 EAST BEND TWP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$182,996.14
GENERAL	\$16,405.27	\$25,222.70	\$853.99	\$12,954.73	\$.00	\$.00	\$55,436.69
ROAD & BRIDGE	\$16,154.06	\$24,760.35	\$840.98	\$12,756.32	\$.00	\$.00	\$54,511.71
JOINT BRIDGE	\$1,396.98	\$2,147.83	\$72.73	\$1,103.15	\$.00	\$.00	\$4,720.69
PERMANENT ROAD	\$8,615.90	\$13,246.78	\$448.53	\$6,803.63	\$.00	\$.00	\$29,114.84
BLDG & EQUIPT	\$1,150.12	\$1,768.29	\$59.87	\$908.21	\$.00	\$.00	\$3,886.49
GENERAL ASSIST	\$239.69	\$368.51	\$12.48	\$189.27	\$.00	\$.00	\$809.95
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
76.27	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$43,962.02	\$67,514.46	\$2,288.58	\$34,715.31	\$.00	\$.00	\$148,480.37
PERCENTAGE COLLECTED:	24.02 %	60.92 %	62.17 %	81.14 %	.00 %	.00 %	81.14 %

659 HARWOOD TWP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$187,345.02
GENERAL	\$7,751.57	\$16,307.12	\$853.37	\$5,416.09	\$.00	\$.00	\$30,328.15
ROAD & BRIDGE	\$16,121.14	\$26,736.59	\$1,774.74	\$11,263.96	\$.00	\$.00	\$55,896.43
JOINT BRIDGE	\$1,366.20	\$2,874.07	\$150.40	\$954.57	\$.00	\$.00	\$5,345.24
PERMANENT ROAD	\$5,740.97	\$12,077.37	\$632.01	\$4,011.28	\$.00	\$.00	\$22,461.63
LIABILITY INS	\$728.64	\$1,532.83	\$80.22	\$509.11	\$.00	\$.00	\$2,850.80
GENERAL ASSIST	\$537.11	\$1,129.92	\$59.13	\$375.28	\$.00	\$.00	\$2,101.44
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
7177.42	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$32,245.63	\$60,657.90	\$3,549.87	\$22,530.29	\$.00	\$.00	\$118,983.69
PERCENTAGE COLLECTED:	17.21 %	49.59 %	51.48 %	63.51 %	.00 %	.00 %	63.51 %

665 HENSLEY TWP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS \$285,946.98
GENERAL	\$13,191.70	\$15,629.46	\$578.29	\$10,623.46	\$.00	\$.00	\$40,022.91
IMRF	\$971.88	\$1,151.48	\$42.61	\$782.67	\$.00	\$.00	\$2,948.64
ROAD & BRIDGE	\$30,846.47	\$36,401.10	\$1,352.24	\$24,841.21	\$.00	\$.00	\$93,441.02
JOINT BRIDGE	\$4,098.29	\$4,855.66	\$179.66	\$3,300.43	\$.00	\$.00	\$12,434.04
PERMANENT ROAD	\$16,872.25	\$19,990.31	\$739.62	\$13,587.55	\$.00	\$.00	\$51,189.73
BLDG & EQUIPT	\$3,114.70	\$3,690.30	\$136.54	\$2,508.32	\$.00	\$.00	\$9,449.86
LIABILITY INS	\$3,461.04	\$4,100.62	\$151.72	\$2,787.22	\$.00	\$.00	\$10,500.60
GENERAL ASSIST	\$933.85	\$1,106.42	\$40.94	\$752.04	\$.00	\$.00	\$2,833.25
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
145.81	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$73,490.18	\$86,925.35	\$3,221.62	\$59,182.90	\$.00	\$.00	\$222,820.05
PERCENTAGE COLLECTED:	25.70 %	56.10 %	57.23 %	77.92 %	.00 %	.00 %	77.92 %

671 KERR TWP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS \$43,385.56
GENERAL	\$5,437.24	\$4,156.84	\$579.30	\$2,229.64	\$.00	\$.00	\$12,403.02
ROAD & BRIDGE	\$4,559.15	\$3,485.48	\$485.73	\$1,869.52	\$.00	\$.00	\$10,399.88
JOINT BRIDGE	\$561.15	\$429.00	\$59.78	\$230.10	\$.00	\$.00	\$1,280.03
PERMANENT ROAD	\$3,184.27	\$2,434.35	\$339.26	\$1,305.73	\$.00	\$.00	\$7,263.61
BLDG & EQUIPT	\$526.49	\$402.50	\$56.09	\$215.89	\$.00	\$.00	\$1,200.97
LIABILITY INS	\$1,017.66	\$778.00	\$108.43	\$417.31	\$.00	\$.00	\$2,321.40
SUB TOTALS:	\$15,285.96	\$11,686.17	\$1,628.59	\$6,268.19	\$.00	\$.00	\$34,868.91
PERCENTAGE COLLECTED:	35.23 %	62.17 %	65.92 %	80.37 %	.00 %	.00 %	80.37 %

677 LUDLOW TWP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$379,050.24
GENERAL	\$21,221.98	\$20,427.24	\$1,051.83	\$16,150.58	\$.00	\$.00	\$58,851.63
ROAD & BRIDGE	\$29,964.27	\$8,577.17	\$1,485.14	\$22,803.71	\$.00	\$.00	\$62,830.29
JOINT BRIDGE	\$8,555.17	\$8,234.71	\$424.02	\$6,510.74	\$.00	\$.00	\$23,724.64
PERMANENT ROAD	\$32,462.18	\$31,246.24	\$1,608.95	\$24,704.68	\$.00	\$.00	\$90,022.05
CEMETERY	\$2,202.72	\$2,120.23	\$109.17	\$1,676.33	\$.00	\$.00	\$6,108.45
GENERAL ASSIST	\$12,045.77	\$11,594.72	\$597.03	\$9,167.21	\$.00	\$.00	\$33,404.73
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
20264.71	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$106,452.09	\$82,200.31	\$5,276.14	\$81,013.25	\$.00	\$.00	\$274,941.79
PERCENTAGE COLLECTED:	28.08 %	49.77 %	51.16 %	72.53 %	.00 %	.00 %	72.53 %

683 MAHOMET TWP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$1,201,975.96
GENERAL	\$65,979.16	\$73,222.23	\$5,829.89	\$60,543.95	\$.00	\$.00	\$205,575.23
IMRF	\$10,099.85	\$11,208.58	\$892.42	\$9,267.85	\$.00	\$.00	\$31,468.70
ROAD & BRIDGE	\$76,133.49	\$32,659.24	\$6,727.15	\$69,861.75	\$.00	\$.00	\$185,381.63
JOINT BRIDGE	\$20,325.67	\$22,556.85	\$1,795.98	\$18,651.28	\$.00	\$.00	\$63,329.78
PERMANENT ROAD	\$101,539.20	\$112,685.90	\$8,971.90	\$93,174.46	\$.00	\$.00	\$316,371.46
BLDG & EQUIPT	\$16,040.21	\$17,800.97	\$1,417.31	\$14,718.84	\$.00	\$.00	\$49,977.33
LIABILITY INS	\$8,084.75	\$8,972.25	\$714.37	\$7,418.74	\$.00	\$.00	\$25,190.11
GENERAL ASSIST	\$4,476.56	\$4,967.98	\$395.55	\$4,107.80	\$.00	\$.00	\$13,947.89
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
51831.55	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$302,678.89	\$284,074.00	\$26,744.57	\$277,744.67	\$.00	\$.00	\$891,242.13
PERCENTAGE COLLECTED:	25.18 %	48.82 %	51.04 %	74.15 %	.00 %	.00 %	74.15 %

689 NEWCOMB TWP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$308,234.38
GENERAL	\$22,661.49	\$30,354.29	\$3,042.44	\$16,924.54	\$.00	\$.00	\$72,982.76
IMRF	\$1,425.49	\$1,909.40	\$191.38	\$1,064.62	\$.00	\$.00	\$4,590.89
ROAD & BRIDGE	\$23,418.17	\$30,519.14	\$3,144.05	\$17,489.62	\$.00	\$.00	\$74,570.98
JOINT BRIDGE	\$615.95	\$825.04	\$82.70	\$460.02	\$.00	\$.00	\$1,983.71
PERMANENT ROAD	\$16,255.01	\$21,772.94	\$2,182.32	\$12,139.92	\$.00	\$.00	\$52,350.19
BLDG & EQUIPT	\$2,563.44	\$3,433.64	\$344.16	\$1,914.48	\$.00	\$.00	\$8,255.72
LIABILITY INS	\$3,936.81	\$5,273.22	\$528.54	\$2,940.17	\$.00	\$.00	\$12,678.74
SOCIAL SECURITY	\$2,038.42	\$2,730.40	\$273.66	\$1,522.37	\$.00	\$.00	\$6,564.85
GENERAL ASSIST	\$826.98	\$1,107.71	\$111.04	\$617.61	\$.00	\$.00	\$2,663.34
LESS 1/2 RD &BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
848.70	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$73,741.76	\$97,925.78	\$9,900.29	\$55,073.35	\$.00	\$.00	\$236,641.18
PERCENTAGE COLLECTED:	23.92 %	55.69 %	58.91 %	76.77 %	.00 %	.00 %	76.77 %

695 OGDEN TWP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$288,514.16
GENERAL	\$24,681.49	\$30,947.51	\$1,346.60	\$15,662.31	\$.00	\$.00	\$72,637.91
IMRF	\$5,884.89	\$7,378.92	\$321.07	\$3,734.42	\$.00	\$.00	\$17,319.30
ROAD & BRIDGE	\$15,827.27	\$13,237.97	\$863.50	\$10,043.64	\$.00	\$.00	\$39,972.38
JOINT BRIDGE	\$4,596.47	\$5,763.39	\$250.77	\$2,916.82	\$.00	\$.00	\$13,527.45
PERMANENT ROAD	\$16,607.83	\$20,824.42	\$906.08	\$10,538.90	\$.00	\$.00	\$48,877.23
BLDG & EQUIPT	\$2,011.70	\$2,522.42	\$109.75	\$1,276.58	\$.00	\$.00	\$5,920.45
SOCIAL SECURITY	\$2,664.89	\$3,341.43	\$145.41	\$1,691.09	\$.00	\$.00	\$7,842.82
GENERAL ASSIST	\$4,143.61	\$5,195.57	\$226.07	\$2,629.44	\$.00	\$.00	\$12,194.69
LESS 1/2 RD &BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
6607.43	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$76,418.15	\$89,211.63	\$4,169.25	\$48,493.20	\$.00	\$.00	\$218,292.23
PERCENTAGE COLLECTED:	26.49 %	57.41 %	58.85 %	75.66 %	.00 %	.00 %	75.66 %

701 PESOTUM TWP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$182,399.58
GENERAL	\$14,775.37	\$21,588.01	\$1,397.39	\$9,938.84	\$.00	\$.00	\$47,699.61
ROAD & BRIDGE	\$16,304.71	\$18,865.37	\$1,542.05	\$10,967.46	\$.00	\$.00	\$47,679.59
PERMANENT ROAD	\$8,705.76	\$12,719.54	\$823.40	\$5,855.93	\$.00	\$.00	\$28,104.63
BLDG & EQUIPT	\$1,674.59	\$2,446.70	\$158.38	\$1,126.43	\$.00	\$.00	\$5,406.10
LIABILITY INS	\$4,255.83	\$6,218.08	\$402.49	\$2,862.72	\$.00	\$.00	\$13,739.12
LESS 1/2 RD &BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
4956.93	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$45,716.26	\$61,837.70	\$4,323.71	\$30,751.38	\$.00	\$.00	\$142,629.05
PERCENTAGE COLLECTED:	25.06 %	58.97 %	61.34 %	78.20 %	.00 %	.00 %	78.20 %

707 PHILO TWP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$444,184.94
GENERAL	\$25,745.57	\$27,756.37	\$2,013.73	\$16,767.94	\$.00	\$.00	\$72,283.61
ROAD & BRIDGE	\$62,967.81	\$38,496.14	\$4,925.16	\$41,010.75	\$.00	\$.00	\$147,399.86
JOINT BRIDGE	\$1,120.72	\$1,208.26	\$87.66	\$729.92	\$.00	\$.00	\$3,146.56
PERMANENT ROAD	\$19,368.68	\$20,881.55	\$1,514.90	\$12,614.76	\$.00	\$.00	\$54,379.89
BLDG & EQUIPT	\$3,730.63	\$4,022.02	\$291.80	\$2,429.75	\$.00	\$.00	\$10,474.20
AUDIT	\$1,146.77	\$1,236.34	\$89.70	\$746.88	\$.00	\$.00	\$3,219.69
LIABILITY INS	\$5,156.71	\$5,559.47	\$403.34	\$3,358.54	\$.00	\$.00	\$14,478.06
SOCIAL SECURITY	\$2,086.23	\$2,249.17	\$163.18	\$1,358.75	\$.00	\$.00	\$5,857.33
GENERAL ASSIST	\$264.00	\$284.62	\$20.65	\$171.95	\$.00	\$.00	\$741.22
ROAD DAMAGE	\$3,876.49	\$4,179.26	\$303.21	\$2,524.75	\$.00	\$.00	\$10,883.71
LESS 1/2 RD &BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
29389.85	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$125,463.61	\$105,873.20	\$9,813.33	\$81,713.99	\$.00	\$.00	\$322,864.13
PERCENTAGE COLLECTED:	28.25 %	52.08 %	54.29 %	72.69 %	.00 %	.00 %	72.69 %

713 RANTOUL TWP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$538,476.54
GENERAL	\$21,493.40	\$22,782.83	\$1,716.96	\$15,430.83	\$.00	\$.00	\$61,424.02
IMRF	\$3,901.48	\$4,135.54	\$311.66	\$2,801.00	\$.00	\$.00	\$11,149.68
ROAD & BRIDGE	\$46,755.70	\$15,282.06	\$3,734.93	\$33,567.29	\$.00	\$.00	\$99,339.98
JOINT BRIDGE	\$9,125.38	\$9,672.73	\$728.95	\$6,551.38	\$.00	\$.00	\$26,078.44
PERMANENT ROAD	\$49,863.12	\$52,854.10	\$3,983.19	\$35,798.15	\$.00	\$.00	\$142,498.56
GENERAL ASSIST	\$11,726.73	\$12,430.22	\$936.77	\$8,419.02	\$.00	\$.00	\$33,512.74
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
34278.08	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$142,865.81	\$117,157.48	\$11,412.46	\$102,567.67	\$.00	\$.00	\$374,003.42
PERCENTAGE COLLECTED:	26.53 %	48.29 %	50.41 %	69.46 %	.00 %	.00 %	69.46 %

719 RAYMOND TWP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$130,607.82
GENERAL	\$15,181.56	\$17,596.02	\$1,453.32	\$6,278.65	\$.00	\$.00	\$40,509.55
ROAD & BRIDGE	\$11,180.65	\$12,487.97	\$1,070.32	\$4,623.98	\$.00	\$.00	\$29,362.92
JOINT BRIDGE	\$1,592.46	\$1,845.75	\$152.45	\$658.59	\$.00	\$.00	\$4,249.25
PERMANENT ROAD	\$6,166.66	\$7,147.18	\$590.29	\$2,550.24	\$.00	\$.00	\$16,454.37
BLDG & EQUIPT	\$1,495.32	\$1,733.16	\$143.15	\$618.42	\$.00	\$.00	\$3,990.05
AUDIT	\$165.64	\$191.98	\$15.86	\$68.50	\$.00	\$.00	\$441.98
LIABILITY INS	\$1,025.54	\$1,188.66	\$98.18	\$424.13	\$.00	\$.00	\$2,736.51
SOCIAL SECURITY	\$73.25	\$84.90	\$7.01	\$30.30	\$.00	\$.00	\$195.46
GENERAL ASSIST	\$1,383.64	\$1,603.69	\$132.45	\$572.23	\$.00	\$.00	\$3,692.01
ROAD DAMAGE	\$557.37	\$646.01	\$53.35	\$230.51	\$.00	\$.00	\$1,487.24
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
471.01	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$38,822.09	\$44,525.32	\$3,716.38	\$16,055.55	\$.00	\$.00	\$103,119.34
PERCENTAGE COLLECTED:	29.72 %	63.82 %	66.66 %	78.95 %	.00 %	.00 %	78.95 %

725 SADORUS TWP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$297,718.00
GENERAL	\$21,898.12	\$30,069.03	\$1,692.65	\$13,699.77	\$.00	\$.00	\$67,359.57
ROAD & BRIDGE	\$39,539.58	\$40,974.18	\$3,056.22	\$24,736.30	\$.00	\$.00	\$108,306.28
JOINT BRIDGE	\$3,017.28	\$4,143.11	\$233.22	\$1,887.64	\$.00	\$.00	\$9,281.25
PERMANENT ROAD	\$10,031.87	\$13,774.99	\$775.42	\$6,276.01	\$.00	\$.00	\$30,858.29
GENERAL ASSIST	\$3,318.51	\$4,556.75	\$256.51	\$2,076.10	\$.00	\$.00	\$10,207.87
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
13318.71	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$77,805.36	\$93,518.06	\$6,014.02	\$48,675.82	\$.00	\$.00	\$226,013.26
PERCENTAGE COLLECTED:	26.13 %	57.55 %	59.57 %	75.92 %	.00 %	.00 %	75.92 %

731 SCOTT TWP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$257,007.74
GENERAL	\$12,332.08	\$32,420.82	\$1,412.52	\$8,105.38	\$.00	\$.00	\$54,270.80
ROAD & BRIDGE	\$9,919.99	\$23,681.68	\$1,136.23	\$6,520.07	\$.00	\$.00	\$41,257.97
JOINT BRIDGE	\$2,902.31	\$7,630.09	\$332.43	\$1,907.59	\$.00	\$.00	\$12,772.42
PERMANENT ROAD	\$10,172.26	\$26,742.52	\$1,165.12	\$6,685.88	\$.00	\$.00	\$44,765.78
BLDG & EQUIPT	\$2,028.02	\$5,331.63	\$232.29	\$1,332.95	\$.00	\$.00	\$8,924.89
LIABILITY INS	\$761.87	\$2,002.95	\$87.26	\$500.76	\$.00	\$.00	\$3,352.84
GENERAL ASSIST	\$2,002.55	\$5,264.66	\$229.37	\$1,316.19	\$.00	\$.00	\$8,812.77
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
2397.73	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$40,119.08	\$103,074.35	\$4,595.22	\$26,368.82	\$.00	\$.00	\$174,157.47
PERCENTAGE COLLECTED:	15.61 %	55.72 %	57.50 %	67.76 %	.00 %	.00 %	67.76 %

737 SIDNEY TWP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$286,820.64
GENERAL	\$21,410.83	\$29,400.34	\$1,551.97	\$14,206.52	\$.00	\$.00	\$66,569.66
ROAD & BRIDGE	\$21,421.52	\$20,854.97	\$1,552.76	\$14,213.62	\$.00	\$.00	\$58,042.87
JOINT BRIDGE	\$3,098.51	\$4,254.75	\$224.60	\$2,055.93	\$.00	\$.00	\$9,633.79
PERMANENT ROAD	\$18,598.89	\$25,539.18	\$1,348.13	\$12,340.78	\$.00	\$.00	\$57,826.98
BLDG & EQUIPT	\$5,099.30	\$7,002.15	\$369.63	\$3,383.49	\$.00	\$.00	\$15,854.57
CEMETERY	\$4,801.92	\$6,593.77	\$348.07	\$3,186.17	\$.00	\$.00	\$14,929.93
LIABILITY INS	\$3,285.74	\$4,511.84	\$238.17	\$2,180.16	\$.00	\$.00	\$10,215.91
SOCIAL SECURITY	\$1,543.54	\$2,119.53	\$111.88	\$1,024.17	\$.00	\$.00	\$4,799.12
GENERAL ASSIST	\$124.17	\$170.49	\$9.00	\$82.38	\$.00	\$.00	\$386.04
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
8560.19	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$79,384.42	\$100,447.02	\$5,754.21	\$52,673.22	\$.00	\$.00	\$238,258.87
PERCENTAGE COLLECTED:	27.68 %	62.70 %	64.70 %	83.07 %	.00 %	.00 %	83.07 %

743 SOMER TWP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$155,500.68
GENERAL	\$6,669.81	\$13,240.64	\$310.71	\$5,156.78	\$.00	\$.00	\$25,377.94
ROAD & BRIDGE	\$10,482.06	\$20,809.15	\$488.32	\$8,104.97	\$.00	\$.00	\$39,884.50
JOINT BRIDGE	\$1,130.99	\$2,245.25	\$52.69	\$874.51	\$.00	\$.00	\$4,303.44
PERMANENT ROAD	\$10,038.44	\$19,927.39	\$467.67	\$7,761.00	\$.00	\$.00	\$38,194.50
BLDG & EQUIPT	\$1,568.62	\$3,114.05	\$73.07	\$1,212.89	\$.00	\$.00	\$5,968.63
PARK	\$833.82	\$1,655.27	\$38.84	\$644.67	\$.00	\$.00	\$3,172.60
GENERAL ASSIST	\$238.46	\$473.38	\$11.11	\$184.36	\$.00	\$.00	\$907.31
SUB TOTALS:	\$30,962.20	\$61,465.13	\$1,442.41	\$23,939.18	\$.00	\$.00	\$117,808.92
PERCENTAGE COLLECTED:	19.91 %	59.44 %	60.37 %	75.76 %	.00 %	.00 %	75.76 %

749 SOUTH HOMER TWP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS \$180,836.94
GENERAL	\$18,085.58	\$17,874.05	\$1,335.13	\$10,741.66	\$.00	\$.00	\$48,036.42
ROAD & BRIDGE	\$13,741.77	\$9,161.56	\$1,014.43	\$8,161.67	\$.00	\$.00	\$32,079.43
JOINT BRIDGE	\$1,410.96	\$1,394.43	\$104.16	\$838.01	\$.00	\$.00	\$3,747.56
PERMANENT ROAD	\$13,477.43	\$13,320.14	\$995.02	\$8,004.82	\$.00	\$.00	\$35,797.41
BLDG & EQUIPT	\$2,117.31	\$2,092.49	\$156.30	\$1,257.54	\$.00	\$.00	\$5,623.64
CEMETERY	\$1,191.06	\$1,177.13	\$87.93	\$707.41	\$.00	\$.00	\$3,163.53
LIABILITY INS	\$1,614.50	\$1,595.62	\$119.19	\$958.91	\$.00	\$.00	\$4,288.22
SOCIAL SECURITY	\$1,191.06	\$1,177.13	\$87.93	\$707.41	\$.00	\$.00	\$3,163.53
GENERAL ASSIST	\$561.57	\$555.00	\$41.45	\$333.54	\$.00	\$.00	\$1,491.56
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
4419.15	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$53,391.24	\$48,347.55	\$3,941.54	\$31,710.97	\$.00	\$.00	\$137,391.30
PERCENTAGE COLLECTED:	29.52 %	56.26 %	58.44 %	75.98 %	.00 %	.00 %	75.98 %

755 STANTON TWP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS \$145,942.02
GENERAL	\$14,043.12	\$23,221.67	\$837.49	\$9,250.16	\$.00	\$.00	\$47,352.44
ROAD & BRIDGE	\$9,525.71	\$15,751.66	\$568.09	\$6,274.59	\$.00	\$.00	\$32,120.05
JOINT BRIDGE	\$1,185.09	\$1,959.65	\$70.68	\$780.62	\$.00	\$.00	\$3,996.04
PERMANENT ROAD	\$6,162.44	\$10,190.07	\$367.50	\$4,059.17	\$.00	\$.00	\$20,779.18
BLDG & EQUIPT	\$1,140.05	\$1,885.18	\$67.98	\$750.95	\$.00	\$.00	\$3,844.16
SUB TOTALS:	\$32,056.41	\$53,008.23	\$1,911.74	\$21,115.49	\$.00	\$.00	\$108,091.87
PERCENTAGE COLLECTED:	21.97 %	58.29 %	59.60 %	74.06 %	.00 %	.00 %	74.06 %

761 ST JOSEPH TWP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS \$693,818.58
GENERAL	\$45,832.38	\$47,298.39	\$2,322.98	\$37,131.54	\$.00	\$.00	\$132,585.29
IMRF	\$5,430.72	\$5,604.43	\$275.25	\$4,399.75	\$.00	\$.00	\$15,710.15
ROAD & BRIDGE	\$36,447.65	\$17,612.77	\$1,847.33	\$29,528.33	\$.00	\$.00	\$85,436.08
JOINT BRIDGE	\$289.70	\$298.97	\$14.68	\$234.71	\$.00	\$.00	\$838.06
PERMANENT ROAD	\$49,081.01	\$50,650.65	\$2,487.62	\$39,763.34	\$.00	\$.00	\$141,982.62
BLDG & EQUIPT	\$13,211.47	\$13,634.05	\$669.62	\$10,703.36	\$.00	\$.00	\$38,218.50
LIBRARY	\$37,510.68	\$38,710.51	\$1,901.20	\$30,389.64	\$.00	\$.00	\$108,512.03
GENERAL ASSIST	\$1,287.88	\$1,329.08	\$65.27	\$1,043.39	\$.00	\$.00	\$3,725.62
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
20000.73	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$189,091.49	\$175,138.85	\$9,583.95	\$153,194.06	\$.00	\$.00	\$527,008.35
PERCENTAGE COLLECTED:	27.25 %	52.50 %	53.88 %	75.96 %	.00 %	.00 %	75.96 %

767 TOLONO TWP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS \$641,789.08
GENERAL	\$28,406.31	\$34,117.69	\$1,533.37	\$22,749.33	\$.00	\$.00	\$86,806.70
ROAD & BRIDGE	\$41,374.61	\$19,324.19	\$2,233.39	\$33,134.96	\$.00	\$.00	\$96,067.15
PERMANENT ROAD	\$41,590.37	\$49,952.47	\$2,245.03	\$33,307.99	\$.00	\$.00	\$127,095.86
BLDG & EQUIPT	\$26,264.11	\$31,544.69	\$1,417.73	\$21,033.68	\$.00	\$.00	\$80,260.21
AUDIT	\$292.37	\$351.15	\$15.78	\$234.14	\$.00	\$.00	\$893.44
LIABILITY INS	\$3,590.26	\$4,312.12	\$193.80	\$2,875.28	\$.00	\$.00	\$10,971.46
SOCIAL SECURITY	\$2,654.69	\$3,188.44	\$143.30	\$2,126.02	\$.00	\$.00	\$8,112.45
GENERAL ASSIST	\$23,529.64	\$28,260.50	\$1,270.13	\$18,843.82	\$.00	\$.00	\$71,904.09
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
30369.06	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$167,702.36	\$171,051.25	\$9,052.53	\$134,305.22	\$.00	\$.00	\$482,111.36
PERCENTAGE COLLECTED:	26.13 %	52.78 %	54.19 %	75.12 %	.00 %	.00 %	75.12 %

773 URBANA TWP	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS \$469,320.28
GENERAL	\$32,275.53	\$32,604.87	\$2,179.12	\$24,572.79	\$.00	\$.00	\$91,632.31
ROAD & BRIDGE	\$35,916.58	\$36,282.48	\$2,424.96	\$27,344.91	\$.00	\$.00	\$101,968.93
JOINT BRIDGE	\$593.26	\$599.31	\$40.06	\$451.68	\$.00	\$.00	\$1,684.31
PERMANENT ROAD	\$43,753.79	\$44,199.99	\$2,954.18	\$33,311.66	\$.00	\$.00	\$124,219.62
BLDG & EQUIPT	\$7,435.56	\$7,511.31	\$502.02	\$5,661.03	\$.00	\$.00	\$21,109.92
GENERAL ASSIST	\$9,445.68	\$9,542.07	\$637.74	\$7,191.42	\$.00	\$.00	\$26,816.91
SUB TOTALS:	\$129,420.40	\$130,740.03	\$8,738.08	\$98,533.49	\$.00	\$.00	\$367,432.00
PERCENTAGE COLLECTED:	27.58 %	55.43 %	57.30 %	78.29 %	.00 %	.00 %	78.29 %

802 CN EB HE NE M-A	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS \$31,047.50
ASSESSING	\$7,744.43	\$9,977.07	\$564.61	\$5,939.82	\$.00	\$.00	\$24,225.93
SUB TOTALS:	\$7,744.43	\$9,977.07	\$564.61	\$5,939.82	\$.00	\$.00	\$24,225.93
PERCENTAGE COLLECTED:	24.94 %	57.08 %	58.90 %	78.03 %	.00 %	.00 %	78.03 %

803 RANTL-LUDL M-A	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$53,018.24
ASSESSING	\$14,367.30	\$14,698.96	\$982.78	\$10,549.23	\$.00	\$.00	\$40,598.27
SUB TOTALS:	\$14,367.30	\$14,698.96	\$982.78	\$10,549.23	\$.00	\$.00	\$40,598.27
PERCENTAGE COLLECTED:	27.10 %	54.82 %	56.68 %	76.57 %	.00 %	.00 %	76.57 %

804 COM HWD KER M-A	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$17,962.00
ASSESSING	\$3,566.89	\$6,338.60	\$282.63	\$2,284.03	\$.00	\$.00	\$12,472.15
SUB TOTALS:	\$3,566.89	\$6,338.60	\$282.63	\$2,284.03	\$.00	\$.00	\$12,472.15
PERCENTAGE COLLECTED:	19.86 %	55.15 %	56.72 %	69.44 %	.00 %	.00 %	69.44 %

805	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
OGDN-STNTN M-A	5/17	6/17	7/17	8/17	9/17	10/17	\$22,482.12
ASSESSING	\$5,615.93	\$7,699.66	\$314.75	\$3,603.57	\$.00	\$.00	\$17,233.91
SUB TOTALS:	\$5,615.93	\$7,699.66	\$314.75	\$3,603.57	\$.00	\$.00	\$17,233.91
PERCENTAGE COLLECTED:	24.98 %	59.23 %	60.63 %	76.66 %	.00 %	.00 %	76.66 %

806	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
CLFX-SADRS M-A	5/17	6/17	7/17	8/17	9/17	10/17	\$19,473.20
ASSESSING	\$5,146.89	\$7,155.99	\$292.95	\$2,765.80	\$.00	\$.00	\$15,361.63
SUB TOTALS:	\$5,146.89	\$7,155.99	\$292.95	\$2,765.80	\$.00	\$.00	\$15,361.63
PERCENTAGE COLLECTED:	26.43 %	63.18 %	64.68 %	78.89 %	.00 %	.00 %	78.89 %

807	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
CRITT-PESOT M-A	5/17	6/17	7/17	8/17	9/17	10/17	\$7,089.24
ASSESSING	\$1,860.31	\$2,579.66	\$145.59	\$1,078.22	\$.00	\$.00	\$5,663.78
SUB TOTALS:	\$1,860.31	\$2,579.66	\$145.59	\$1,078.22	\$.00	\$.00	\$5,663.78
PERCENTAGE COLLECTED:	26.24 %	62.63 %	64.68 %	79.89 %	.00 %	.00 %	79.89 %

808	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
AY-RAY-SH M-A	5/17	6/17	7/17	8/17	9/17	10/17	\$23,560.56
ASSESSING	\$6,895.59	\$7,560.50	\$566.72	\$3,442.63	\$.00	\$.00	\$18,465.44
SUB TOTALS:	\$6,895.59	\$7,560.50	\$566.72	\$3,442.63	\$.00	\$.00	\$18,465.44
PERCENTAGE COLLECTED:	29.27 %	61.36 %	63.76 %	78.37 %	.00 %	.00 %	78.37 %

911 CHAMPAIGN PARK	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$11,943,398.22
GENERAL	\$1,204,645.48	\$1,767,587.95	\$96,596.43	\$1,026,167.19	\$.00	\$.00	\$4,094,997.05
BOND	\$239,385.29	\$351,253.52	\$19,195.47	\$203,918.00	\$.00	\$.00	\$813,752.28
IMRF	\$69,757.87	\$102,359.51	\$5,593.58	\$59,421.59	\$.00	\$.00	\$237,132.55
POLICE PROTECT	\$4,634.16	\$6,801.37	\$371.56	\$3,947.00	\$.00	\$.00	\$15,754.09
AUDIT	\$4,374.79	\$6,417.21	\$350.84	\$3,727.28	\$.00	\$.00	\$14,870.12
LIABILITY INS	\$69,239.14	\$101,591.17	\$5,552.14	\$58,982.17	\$.00	\$.00	\$235,364.62
SOCIAL SECURITY	\$75,163.30	\$110,290.69	\$6,027.01	\$64,026.20	\$.00	\$.00	\$255,507.20
RECREATION	\$440,414.30	\$646,220.45	\$35,315.41	\$375,164.49	\$.00	\$.00	\$1,497,114.65
MUSEUM	\$306,310.81	\$449,455.39	\$24,561.96	\$260,927.44	\$.00	\$.00	\$1,041,255.60
PAVING & LIGHT	\$18,017.92	\$26,437.22	\$1,444.80	\$15,348.60	\$.00	\$.00	\$61,248.54
SPEC RECREATION	\$142,081.88	\$208,469.78	\$11,393.24	\$121,034.05	\$.00	\$.00	\$482,978.95
SUB TOTALS:	\$2,574,024.94	\$3,776,884.26	\$206,402.44	\$2,192,664.01	\$.00	\$.00	\$8,749,975.65
PERCENTAGE COLLECTED:	21.55 %	53.18 %	54.90 %	73.26 %	.00 %	.00 %	73.26 %

912 RANTOUL PARK	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$210,117.68
GENERAL	\$20,057.20	\$19,536.61	\$1,460.03	\$15,777.55	\$.00	\$.00	\$56,831.39
BOND	\$32,823.37	\$31,971.42	\$2,389.33	\$25,819.77	\$.00	\$.00	\$93,003.89
IMRF	\$2,370.58	\$2,309.04	\$172.56	\$1,864.77	\$.00	\$.00	\$6,716.95
LIABILITY INS	\$790.19	\$769.69	\$57.52	\$621.60	\$.00	\$.00	\$2,239.00
SUB TOTALS:	\$56,041.34	\$54,586.76	\$4,079.44	\$44,083.69	\$.00	\$.00	\$158,791.23
PERCENTAGE COLLECTED:	26.67 %	52.65 %	54.59 %	75.57 %	.00 %	.00 %	75.57 %

913 TOLONO PARK	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$126,735.88
GENERAL	\$10,426.08	\$9,742.15	\$651.06	\$8,490.29	\$.00	\$.00	\$29,309.58
BOND	\$12,435.70	\$11,619.94	\$776.56	\$10,126.79	\$.00	\$.00	\$34,958.99
AUDIT	\$284.42	\$265.76	\$17.76	\$231.61	\$.00	\$.00	\$799.55
LIABILITY INS	\$1,889.87	\$1,765.90	\$118.01	\$1,538.98	\$.00	\$.00	\$5,312.76
RECREATION	\$7,963.64	\$7,441.24	\$497.29	\$6,485.04	\$.00	\$.00	\$22,387.21
PAVING & LIGHT	\$336.81	\$314.71	\$21.03	\$274.27	\$.00	\$.00	\$946.82
SPEC RECREATION	\$4,086.58	\$3,818.52	\$255.20	\$3,327.85	\$.00	\$.00	\$11,488.15
SUB TOTALS:	\$37,423.10	\$34,968.22	\$2,336.91	\$30,474.83	\$.00	\$.00	\$105,203.06
PERCENTAGE COLLECTED:	29.53 %	57.12 %	58.96 %	83.01 %	.00 %	.00 %	83.01 %

914 URBANA PARK	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 10/17	TOTALS
							\$6,622,914.08
GENERAL	\$482,251.90	\$542,676.69	\$35,419.44	\$363,040.78	\$.00	\$.00	\$1,423,388.81
BOND	\$201,174.61	\$226,381.21	\$14,775.45	\$151,444.89	\$.00	\$.00	\$593,776.16
IMRF	\$67,725.45	\$76,211.25	\$4,974.16	\$50,983.94	\$.00	\$.00	\$199,894.80
POLICE PROTECT	\$2,502.17	\$2,815.69	\$183.77	\$1,883.64	\$.00	\$.00	\$7,385.27
AUDIT	\$6,005.21	\$6,757.65	\$441.06	\$4,520.74	\$.00	\$.00	\$17,724.66
LIABILITY INS	\$97,751.51	\$109,999.49	\$7,179.45	\$73,587.65	\$.00	\$.00	\$288,518.10
SOCIAL SECURITY	\$62,721.10	\$70,579.88	\$4,606.61	\$47,216.65	\$.00	\$.00	\$185,124.24
RECREATION	\$509,775.79	\$573,649.24	\$37,440.95	\$383,760.85	\$.00	\$.00	\$1,504,626.83
MUSEUM	\$182,992.16	\$205,920.56	\$13,440.03	\$137,757.09	\$.00	\$.00	\$540,109.84
SPEC RECREATION	\$55,214.58	\$62,132.82	\$4,055.29	\$41,565.73	\$.00	\$.00	\$162,968.42
SUB TOTALS:	\$1,668,114.48	\$1,877,124.48	\$122,516.21	\$1,255,761.96	\$.00	\$.00	\$4,923,517.13
PERCENTAGE COLLECTED:	25.19 %	53.53 %	55.38 %	74.34 %	.00 %	.00 %	74.34 %

921	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
CU MASS TRANSIT	5/17	6/17	7/17	8/17	9/17	10/17	\$7,805,595.04
GENERAL	\$954,811.51	\$1,292,457.16	\$69,274.99	\$780,907.55	\$.00	\$.00	\$3,097,451.21
IMRF	\$466,006.26	\$630,796.31	\$33,810.48	\$381,131.04	\$.00	\$.00	\$1,511,744.09
AUDIT	\$3,356.41	\$4,541.58	\$243.58	\$2,745.66	\$.00	\$.00	\$10,887.23
LIABILITY INS	\$112,038.73	\$151,657.05	\$8,128.85	\$91,633.06	\$.00	\$.00	\$363,457.69
SOCIAL SECURITY	\$204,817.35	\$277,246.44	\$14,860.22	\$167,512.95	\$.00	\$.00	\$664,436.96
UNEMPLOY INS	\$7,599.63	\$10,288.13	\$551.35	\$6,215.14	\$.00	\$.00	\$24,654.25
WORKERS COMP	\$18,555.76	\$25,117.83	\$1,346.27	\$15,175.96	\$.00	\$.00	\$60,195.82
SUB TOTALS:	\$1,767,185.65	\$2,392,104.50	\$128,215.74	\$1,445,321.36	\$.00	\$.00	\$5,732,827.25
PERCENTAGE COLLECTED:	22.64 %	53.29 %	54.93 %	73.45 %	.00 %	.00 %	73.45 %

931	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
PUBLIC HEALTH	5/17	6/17	7/17	8/17	9/17	10/17	\$2,694,662.66
GENERAL	\$510,957.38	\$710,637.25	\$41,855.75	\$419,977.46	\$.00	\$.00	\$1,683,427.84
IMRF	\$65,156.21	\$90,619.41	\$5,337.39	\$53,554.53	\$.00	\$.00	\$214,667.54
AUDIT	\$5,205.15	\$7,238.91	\$426.35	\$4,278.42	\$.00	\$.00	\$17,148.83
LIABILITY INS	\$16,992.14	\$23,632.86	\$1,391.96	\$13,966.49	\$.00	\$.00	\$55,983.45
SUB TOTALS:	\$598,310.88	\$832,128.43	\$49,011.45	\$491,776.90	\$.00	\$.00	\$1,971,227.66
PERCENTAGE COLLECTED:	22.20 %	53.08 %	54.90 %	73.15 %	.00 %	.00 %	73.15 %

941	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
TOLONO PUBL LIB	5/17	6/17	7/17	8/17	9/17	10/17	\$337,152.00
GENERAL	\$79,977.72	\$95,750.01	\$4,774.38	\$63,232.85	\$.00	\$.00	\$243,734.96
BUILD & MAIN	\$1,157.85	\$1,386.19	\$69.12	\$915.44	\$.00	\$.00	\$3,528.60
AUDIT	\$445.99	\$533.94	\$26.62	\$352.61	\$.00	\$.00	\$1,359.16
LIABILITY INS	\$1,732.49	\$2,074.16	\$103.42	\$1,369.76	\$.00	\$.00	\$5,279.83
SOCIAL SECURITY	\$2,452.94	\$2,936.68	\$146.44	\$1,939.37	\$.00	\$.00	\$7,475.43
SUB TOTALS:	\$85,766.99	\$102,680.98	\$5,119.98	\$67,810.03	\$.00	\$.00	\$261,377.98
PERCENTAGE COLLECTED:	25.44 %	55.89 %	57.41 %	77.53 %	.00 %	.00 %	77.53 %

942	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
PHILO LIBRARY	5/17	6/17	7/17	8/17	9/17	10/17	\$84,160.28
GENERAL	\$18,782.09	\$20,249.03	\$1,469.06	\$12,232.73	\$.00	\$.00	\$52,732.91
BUILD & MAIN	\$2,113.31	\$2,278.37	\$165.29	\$1,376.40	\$.00	\$.00	\$5,933.37
AUDIT	\$318.54	\$343.42	\$24.92	\$207.47	\$.00	\$.00	\$894.35
LIABILITY INS	\$1,450.08	\$1,563.33	\$113.42	\$944.43	\$.00	\$.00	\$4,071.26
SOCIAL SECURITY	\$777.34	\$838.05	\$60.80	\$506.28	\$.00	\$.00	\$2,182.47
UNEMPLOY INS	\$152.14	\$164.02	\$11.90	\$99.09	\$.00	\$.00	\$427.15
WORKERS COMP	\$178.29	\$192.22	\$13.94	\$116.11	\$.00	\$.00	\$500.56
SUB TOTALS:	\$23,771.79	\$25,628.44	\$1,859.33	\$15,482.51	\$.00	\$.00	\$66,742.07
PERCENTAGE COLLECTED:	28.25 %	58.70 %	60.91 %	79.30 %	.00 %	.00 %	79.30 %

943	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
CAMARGO LIB DIS	5/17	6/17	7/17	8/17	9/17	10/17	\$38,327.20
GENERAL	\$7,778.65	\$7,274.80	\$530.68	\$2,802.17	\$.00	\$.00	\$18,386.30
BUILD & MAIN	\$1,036.88	\$969.72	\$70.74	\$373.53	\$.00	\$.00	\$2,450.87
IMRF	\$943.85	\$882.71	\$64.39	\$340.01	\$.00	\$.00	\$2,230.96
AUDIT	\$36.41	\$34.05	\$2.48	\$13.11	\$.00	\$.00	\$86.05
LIABILITY INS	\$2,815.36	\$2,633.00	\$192.07	\$1,014.20	\$.00	\$.00	\$6,654.63
SOCIAL SECURITY	\$872.38	\$815.88	\$59.52	\$314.27	\$.00	\$.00	\$2,062.05
SUB TOTALS:	\$13,483.53	\$12,610.16	\$919.88	\$4,857.29	\$.00	\$.00	\$31,870.86
PERCENTAGE COLLECTED:	35.18 %	68.08 %	70.48 %	83.15 %	.00 %	.00 %	83.15 %

944	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
MAHOMET PUB LIB	5/17	6/17	7/17	8/17	9/17	10/17	\$824,766.66
GENERAL	\$113,980.61	\$126,493.31	\$10,071.30	\$104,590.98	\$.00	\$.00	\$355,136.20
BOND	\$67,582.52	\$75,001.68	\$5,971.58	\$62,015.13	\$.00	\$.00	\$210,570.91
BUILD & MAIN	\$3,738.43	\$4,148.83	\$330.33	\$3,430.46	\$.00	\$.00	\$11,648.05
IMRF	\$8,432.24	\$9,357.92	\$745.07	\$7,737.60	\$.00	\$.00	\$26,272.83
AUDIT	\$3,281.51	\$3,641.75	\$289.95	\$3,011.18	\$.00	\$.00	\$10,224.39
LIABILITY INS	\$3,281.51	\$3,641.75	\$289.95	\$3,011.18	\$.00	\$.00	\$10,224.39
SOCIAL SECURITY	\$7,393.79	\$8,205.49	\$653.32	\$6,784.70	\$.00	\$.00	\$23,037.30
SUB TOTALS:	\$207,690.61	\$230,490.73	\$18,351.50	\$190,581.23	\$.00	\$.00	\$647,114.07
PERCENTAGE COLLECTED:	25.18 %	53.13 %	55.35 %	78.46 %	.00 %	.00 %	78.46 %

945	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
BEMENT PUB LIBR	5/17	6/17	7/17	8/17	9/17	10/17	\$18,836.38
GENERAL	\$3,999.95	\$5,459.34	\$213.50	\$2,326.91	\$.00	\$.00	\$11,999.70
BUILD & MAIN	\$372.16	\$507.94	\$19.86	\$216.50	\$.00	\$.00	\$1,116.46
AUDIT	\$44.33	\$60.50	\$2.37	\$25.79	\$.00	\$.00	\$132.99
LIABILITY INS	\$513.40	\$700.71	\$27.40	\$298.66	\$.00	\$.00	\$1,540.17
SOCIAL SECURITY	\$171.65	\$234.27	\$9.16	\$99.85	\$.00	\$.00	\$514.93
MEDICARE INS	\$53.08	\$72.47	\$2.84	\$30.88	\$.00	\$.00	\$159.27
SUB TOTALS:	\$5,154.57	\$7,035.23	\$275.13	\$2,998.59	\$.00	\$.00	\$15,463.52
PERCENTAGE COLLECTED:	27.36 %	64.71 %	66.17 %	82.09 %	.00 %	.00 %	82.09 %

946	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
MOYER DIST LIB	5/17	6/17	7/17	8/17	9/17	10/17	\$8,034.98
GENERAL	\$1,184.81	\$2,570.58	\$28.43	\$312.29	\$.00	\$.00	\$4,096.11
BUILD & MAIN	\$158.06	\$342.93	\$3.79	\$41.66	\$.00	\$.00	\$546.44
IMRF	\$38.72	\$84.01	\$.93	\$10.21	\$.00	\$.00	\$133.87
AUDIT	\$29.99	\$65.07	\$.72	\$7.91	\$.00	\$.00	\$103.69
LIABILITY INS	\$129.49	\$280.95	\$3.11	\$34.13	\$.00	\$.00	\$447.68
SOCIAL SECURITY	\$45.87	\$99.51	\$1.10	\$12.08	\$.00	\$.00	\$158.56
SUB TOTALS:	\$1,586.94	\$3,443.05	\$38.08	\$418.28	\$.00	\$.00	\$5,486.35
PERCENTAGE COLLECTED:	19.75 %	62.60 %	63.08 %	68.28 %	.00 %	.00 %	68.28 %

961	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
RANT/LUD CEM	5/17	6/17	7/17	8/17	9/17	10/17	\$94,385.20
CEMETERY	\$25,577.19	\$26,166.84	\$1,749.60	\$18,779.53	\$.00	\$.00	\$72,273.16
SUB TOTALS:	\$25,577.19	\$26,166.84	\$1,749.60	\$18,779.53	\$.00	\$.00	\$72,273.16
PERCENTAGE COLLECTED:	27.10 %	54.82 %	56.68 %	76.57 %	.00 %	.00 %	76.57 %

	DIST# 1 5/17	DIST# 2 6/17	DIST# 3 7/17	DIST# 4 8/17	DIST# 5 9/17	FNL DIST 11/17	TOTALS
							331,580,378.86
DISTRIBUTION TOTALS:	78,428,549.39	101,358,922.43	5,851,106.04	63,154,952.18	.00	.00	248,793,530.04
PERCENTAGE COLLECTED:	23.65%	54.22%	55.99%	75.03%	.00%	.00%	75.03%