

101 COUNTY	DIST# 1 5/18	DIST# 2 6/18	DIST# 3 7/18	DIST# 4 8/18	DIST# 5 9/18	FNL DIST 10/18	TOTALS \$33,426,147.52
GENERAL FIRST	\$2,723,910.12	\$3,265,162.39	\$203,378.22	\$1,233,611.14	\$3,244,479.85	\$301,198.24	\$10,971,739.96
BONDS	\$353,893.45	\$426,310.27	\$27,048.25	\$160,543.29	\$422,933.81	\$39,071.39	\$1,429,800.46
IMRF	\$667,708.82	\$800,386.00	\$49,854.73	\$302,393.61	\$795,316.24	\$73,832.09	\$2,689,491.49
COUNTY HIGHWAY	\$612,964.99	\$734,764.24	\$45,767.26	\$277,601.07	\$730,110.16	\$67,778.78	\$2,468,986.50
COUNTY BRIDGE	\$306,897.80	\$367,880.15	\$22,914.85	\$138,988.65	\$365,549.98	\$33,935.25	\$1,236,166.68
MENTAL HEALTH	\$1,141,437.09	\$1,374,944.08	\$87,243.49	\$517,811.70	\$1,364,121.94	\$126,018.99	\$4,611,577.29
HIGHWAY FED MAT	\$24,057.17	\$28,838.23	\$1,797.32	\$10,895.05	\$28,655.77	\$2,659.79	\$96,903.33
HEALTH	\$291,139.18	\$348,990.37	\$21,738.55	\$131,851.78	\$346,779.97	\$32,192.63	\$1,172,692.48
LIABILITY INS	\$398,965.59	\$478,241.88	\$29,788.64	\$180,684.52	\$475,212.62	\$44,115.82	\$1,607,009.07
SOCIAL SECURITY	\$408,917.60	\$490,171.12	\$30,531.20	\$185,191.65	\$487,066.12	\$45,216.42	\$1,647,094.11
EXTENSION EDUC	\$103,681.05	\$124,282.88	\$7,741.23	\$46,955.30	\$123,495.67	\$11,464.61	\$417,620.74
DEVELOP CARE	\$952,031.33	\$1,146,850.89	\$72,768.03	\$431,888.19	\$1,137,766.68	\$105,107.55	\$3,846,412.67
NURSING HOME	\$312,696.68	\$374,829.40	\$23,345.26	\$141,614.87	\$372,454.74	\$34,577.25	\$1,259,518.20
SUB TOTALS:	\$8,298,300.87	\$9,961,651.90	\$623,917.03	\$3,760,030.82	\$9,893,943.55	\$917,168.81	\$33,455,012.98
PERCENTAGE COLLECTED:	24.83 %	54.63 %	56.49 %	67.74 %	97.34 %	100.09 %	100.09 %

201 FOREST PRESERVE	DIST# 1 5/18	DIST# 2 6/18	DIST# 3 7/18	DIST# 4 8/18	DIST# 5 9/18	FNL DIST 10/18	TOTALS \$3,656,374.34
GENERAL	\$531,100.57	\$640,057.79	\$40,621.23	\$241,037.23	\$635,189.29	\$60,127.78	\$2,148,133.89
BOND	\$55,734.03	\$67,168.22	\$4,262.90	\$25,294.64	\$66,657.27	\$6,309.83	\$225,426.89
IMRF	\$46,957.51	\$56,590.97	\$3,591.49	\$21,311.42	\$56,160.53	\$5,316.24	\$189,928.16
AUDIT	\$5,880.90	\$7,087.30	\$449.75	\$2,669.03	\$7,033.40	\$665.81	\$23,786.19
LIABILITY INS	\$33,295.17	\$40,125.46	\$2,546.40	\$15,110.81	\$39,820.30	\$3,769.51	\$134,667.65
SOCIAL SECURITY	\$41,076.65	\$49,503.69	\$3,141.77	\$18,642.40	\$49,127.14	\$4,650.43	\$166,142.08
IMP & DEV FUND	\$190,725.75	\$229,853.85	\$14,587.66	\$86,559.89	\$228,105.52	\$21,592.73	\$771,425.40
SUB TOTALS:	\$904,770.58	\$1,090,387.28	\$69,201.20	\$410,625.42	\$1,082,093.45	\$102,432.33	\$3,659,510.26
PERCENTAGE COLLECTED:	24.75 %	54.57 %	56.46 %	67.69 %	97.28 %	100.09 %	100.09 %

301	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
COMM COLL 505	5/18	6/18	7/18	8/18	9/18	10/18	\$21,290,316.72
BOND	\$822,996.87	\$994,388.19	\$63,151.48	\$372,937.34	\$987,477.61	\$93,434.72	\$3,334,386.21
AUDIT	\$13,672.14	\$16,518.82	\$1,048.80	\$6,195.41	\$16,404.12	\$1,552.27	\$55,391.56
LIABILITY INS	\$331,302.58	\$400,297.50	\$25,422.18	\$150,128.32	\$397,515.54	\$37,612.70	\$1,342,278.82
UNEMPLOY INS	\$3,152.97	\$3,807.74	\$240.85	\$1,428.58	\$3,781.57	\$358.22	\$12,769.93
WORKERS COMP	\$20,508.20	\$24,778.26	\$1,573.20	\$9,293.12	\$24,606.22	\$2,328.41	\$83,087.41
PROPERTY INS	\$94,133.01	\$113,737.45	\$7,223.71	\$42,656.07	\$112,946.83	\$10,686.78	\$381,383.85
BUILDING	\$971,818.48	\$1,174,201.30	\$74,570.38	\$440,375.14	\$1,166,041.20	\$110,330.58	\$3,937,337.08
PROT, HLTH, SAF	\$357,595.88	\$432,065.97	\$27,439.49	\$162,042.95	\$429,063.34	\$40,597.83	\$1,448,805.46
MEDICARE INS	\$116,743.23	\$141,054.20	\$8,957.45	\$52,901.62	\$140,074.09	\$13,254.00	\$472,984.59
EDUCATION	\$2,526,832.11	\$3,053,048.02	\$193,890.44	\$1,145,022.49	\$3,031,831.00	\$286,871.43	\$10,237,495.49
SUB TOTALS:	\$5,258,755.47	\$6,353,897.45	\$403,517.98	\$2,382,981.04	\$6,309,741.52	\$597,026.94	\$21,305,920.40
PERCENTAGE COLLECTED:	24.70 %	54.54 %	56.44 %	67.63 %	97.27 %	100.07 %	100.07 %

302	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
COMM COLL 507	5/18	6/18	7/18	8/18	9/18	10/18	\$118,551.40
BOND	\$5,095.74	\$3,874.31	\$206.06	\$2,787.67	\$3,094.51	\$353.72	\$15,412.01
AUDIT	\$289.81	\$220.34	\$11.72	\$158.54	\$175.99	\$20.12	\$876.52
LIABILITY INS	\$3,489.74	\$2,653.26	\$141.11	\$1,909.09	\$2,119.23	\$242.24	\$10,554.67
WORKERS COMP	\$474.96	\$361.11	\$19.21	\$259.83	\$288.43	\$32.97	\$1,436.51
BUILDING	\$4,930.71	\$3,748.83	\$199.38	\$2,697.39	\$2,994.29	\$342.27	\$14,912.87
PROT, HLTH, SAF	\$462.88	\$351.93	\$18.72	\$253.22	\$281.10	\$32.13	\$1,399.98
MEDICARE INS	\$982.12	\$746.71	\$39.71	\$537.28	\$596.41	\$68.17	\$2,970.40
EDUCATION	\$24,524.74	\$18,646.24	\$991.70	\$13,416.50	\$14,893.25	\$1,702.40	\$74,174.83
SUB TOTALS:	\$40,250.70	\$30,602.73	\$1,627.61	\$22,019.52	\$24,443.21	\$2,794.02	\$121,737.79
PERCENTAGE COLLECTED:	33.95 %	59.77 %	61.14 %	79.71 %	100.33 %	102.69 %	102.69 %

311	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SCHOOL DIST 130	5/18	6/18	7/18	8/18	9/18	10/18	\$755,850.02
EDUCATION	\$130,491.81	\$158,163.70	\$8,855.50	\$48,067.63	\$139,421.23	\$15,061.92	\$500,061.79
BOND	\$24,032.12	\$29,128.34	\$1,630.88	\$8,852.41	\$25,676.62	\$2,773.89	\$92,094.26
BUILDING	\$15,920.53	\$19,296.60	\$1,080.41	\$5,864.44	\$17,009.95	\$1,837.61	\$61,009.54
IMRF	\$4,055.80	\$4,915.87	\$275.24	\$1,493.98	\$4,333.33	\$468.14	\$15,542.36
TRANSPORTATION	\$7,647.50	\$9,269.22	\$518.98	\$2,817.01	\$8,170.81	\$882.71	\$29,306.23
WORKING CASH	\$3,147.78	\$3,815.30	\$213.62	\$1,159.51	\$3,363.18	\$363.33	\$12,062.72
FIRE & SAFETY	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SPECIAL ED	\$1,251.04	\$1,516.34	\$84.90	\$460.83	\$1,336.65	\$144.40	\$4,794.16
LIABILITY INS	\$10,532.97	\$12,766.58	\$714.79	\$3,879.90	\$11,253.73	\$1,215.76	\$40,363.73
SOCIAL SECURITY	\$4,701.50	\$5,698.49	\$319.06	\$1,731.83	\$5,023.22	\$542.67	\$18,016.77
TECH & LEASING	\$.01	\$.00	\$.00	\$.01	\$.01	\$.00	\$.03
SUB TOTALS:	\$201,781.06	\$244,570.44	\$13,693.38	\$74,327.55	\$215,588.73	\$23,290.43	\$773,251.59
PERCENTAGE COLLECTED:	26.70 %	59.05 %	60.86 %	70.70 %	99.22 %	102.30 %	102.30 %

312	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SCHOOL DIST 137	5/18	6/18	7/18	8/18	9/18	10/18	\$4,738,757.86
EDUCATION	\$707,354.08	\$828,016.76	\$41,658.59	\$455,892.15	\$715,920.64	\$180,348.41	\$2,929,190.63
BUILDING	\$65,758.48	\$76,975.77	\$3,872.75	\$42,381.57	\$66,554.86	\$16,765.91	\$272,309.34
IMRF	\$66,884.48	\$78,293.85	\$3,939.06	\$43,107.28	\$67,694.50	\$17,053.00	\$276,972.17
TRANSPORTATION	\$56,750.47	\$66,431.14	\$3,342.24	\$36,575.87	\$57,437.76	\$14,469.21	\$235,006.69
WORKING CASH	\$2,364.60	\$2,767.96	\$139.26	\$1,523.99	\$2,393.24	\$602.88	\$9,791.93
FIRE & SAFETY	\$11,372.61	\$13,312.59	\$669.77	\$7,329.69	\$11,510.34	\$2,899.58	\$47,094.58
SPECIAL ED	\$72,627.09	\$85,016.05	\$4,277.27	\$46,808.41	\$73,506.66	\$18,517.15	\$300,752.63
LIABILITY INS	\$68,010.48	\$79,611.93	\$4,005.38	\$43,832.99	\$68,834.14	\$17,340.09	\$281,635.01
SOCIAL SECURITY	\$74,879.11	\$87,652.21	\$4,409.89	\$48,259.84	\$75,785.93	\$19,091.34	\$310,078.32
SUB TOTALS:	\$1,126,001.40	\$1,318,078.26	\$66,314.21	\$725,711.79	\$1,139,638.07	\$287,087.57	\$4,662,831.30
PERCENTAGE COLLECTED:	23.76 %	51.58 %	52.98 %	68.29 %	92.34 %	98.40 %	98.40 %

313	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SCHOOL DIST 142	5/18	6/18	7/18	8/18	9/18	10/18	\$567,930.80
EDUCATION	\$73,495.65	\$123,845.89	\$19,440.81	\$32,475.83	\$115,067.22	\$15,975.15	\$380,300.55
BOND	\$6,643.55	\$11,194.89	\$1,757.33	\$2,935.61	\$10,401.36	\$1,444.05	\$34,376.79
BUILDING	\$13,591.12	\$22,902.10	\$3,595.07	\$6,005.57	\$21,278.71	\$2,954.19	\$70,326.76
IMRF	\$968.38	\$1,631.80	\$256.15	\$427.90	\$1,516.13	\$210.49	\$5,010.85
TRANSPORTATION	\$4,785.61	\$8,064.12	\$1,265.87	\$2,114.64	\$7,492.50	\$1,040.21	\$24,762.95
WORKING CASH	\$1,385.01	\$2,333.85	\$366.36	\$612.00	\$2,168.42	\$301.05	\$7,166.69
FIRE & SAFETY	\$22.52	\$37.95	\$5.96	\$9.95	\$35.26	\$4.90	\$116.54
SPECIAL ED	\$720.66	\$1,214.36	\$190.63	\$318.44	\$1,128.28	\$156.64	\$3,729.01
LIABILITY INS	\$6,530.94	\$11,005.15	\$1,727.54	\$2,885.86	\$10,225.06	\$1,419.58	\$33,794.13
SOCIAL SECURITY	\$2,781.28	\$4,686.68	\$735.69	\$1,228.98	\$4,354.47	\$604.54	\$14,391.64
TECH & LEASING	\$1,677.77	\$2,827.18	\$443.80	\$741.36	\$2,626.78	\$364.69	\$8,681.58
SUB TOTALS:	\$112,602.49	\$189,743.97	\$29,785.21	\$49,756.14	\$176,294.19	\$24,475.49	\$582,657.49
PERCENTAGE COLLECTED:	19.83 %	53.24 %	58.48 %	67.24 %	98.28 %	102.59 %	102.59 %

314	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SCHOOL DIST 169	5/18	6/18	7/18	8/18	9/18	10/18	\$3,525,724.22
EDUCATION	\$633,607.55	\$630,607.39	\$39,002.02	\$295,632.68	\$603,769.88	\$60,833.86	\$2,263,453.38
BOND	\$100,681.48	\$100,204.75	\$6,197.50	\$46,976.61	\$95,940.22	\$9,666.62	\$359,667.18
BUILDING	\$139,840.91	\$139,178.76	\$8,607.98	\$65,247.87	\$133,255.56	\$13,426.39	\$499,557.47
IMRF	\$17,890.10	\$17,805.39	\$1,101.23	\$8,347.28	\$17,047.62	\$1,717.66	\$63,909.28
TRANSPORTATION	\$35,581.41	\$35,412.93	\$2,190.23	\$16,601.80	\$33,905.82	\$3,416.24	\$127,108.43
SPECIAL ED	\$7,652.99	\$7,616.75	\$471.08	\$3,570.78	\$7,292.59	\$734.78	\$27,338.97
LIABILITY INS	\$17,094.98	\$17,014.03	\$1,052.29	\$7,976.29	\$16,289.95	\$1,641.32	\$61,068.86
SOCIAL SECURITY	\$32,500.34	\$32,346.45	\$2,000.57	\$15,164.22	\$30,969.84	\$3,120.42	\$116,101.84
TECHNOLOGY	\$9,044.43	\$9,001.61	\$556.74	\$4,220.01	\$8,618.52	\$868.37	\$32,309.68
SUB TOTALS:	\$993,894.19	\$989,188.06	\$61,179.64	\$463,737.54	\$947,090.00	\$95,425.66	\$3,550,515.09
PERCENTAGE COLLECTED:	28.19 %	56.25 %	57.98 %	71.13 %	98.00 %	100.70 %	100.70 %

315	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SCHOOL DIST 188	5/18	6/18	7/18	8/18	9/18	10/18	\$1,231,703.30
EDUCATION	\$225,847.98	\$273,823.15	\$15,091.81	\$122,760.67	\$235,847.98	\$20,181.56	\$893,553.15
BUILDING	\$41,014.62	\$49,727.05	\$2,740.71	\$22,293.68	\$42,830.65	\$3,665.03	\$162,271.74
IMRF	\$3,242.14	\$3,930.84	\$216.65	\$1,762.28	\$3,385.69	\$289.71	\$12,827.31
TRANSPORTATION	\$11,300.27	\$13,700.70	\$755.12	\$6,142.31	\$11,800.62	\$1,009.78	\$44,708.80
WORKING CASH	\$5,382.58	\$6,525.96	\$359.68	\$2,925.72	\$5,620.91	\$480.98	\$21,295.83
FIRE & SAFETY	\$5,728.83	\$6,945.76	\$382.82	\$3,113.93	\$5,982.49	\$511.92	\$22,665.75
SPECIAL ED	\$2,297.83	\$2,785.94	\$153.55	\$1,248.99	\$2,399.57	\$205.33	\$9,091.21
LIABILITY INS	\$11,961.29	\$14,502.13	\$799.29	\$6,501.61	\$12,490.90	\$1,068.85	\$47,324.07
SOCIAL SECURITY	\$2,266.35	\$2,747.77	\$151.44	\$1,231.88	\$2,366.70	\$202.52	\$8,966.66
TECH & LEASING	\$5,728.81	\$6,945.75	\$382.81	\$3,113.94	\$5,982.48	\$511.93	\$22,665.72
SUB TOTALS:	\$314,770.70	\$381,635.05	\$21,033.88	\$171,095.01	\$328,707.99	\$28,127.61	\$1,245,370.24
PERCENTAGE COLLECTED:	25.56 %	56.54 %	58.25 %	72.14 %	98.83 %	101.11 %	101.11 %

320	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SCHOOL DIST 61V	5/18	6/18	7/18	8/18	9/18	10/18	\$54,805.02
EDUCATION	\$12,707.76	\$10,519.56	\$0.00	\$4,775.29	\$6,109.66	\$1,637.04	\$35,749.31
BOND	\$2,296.87	\$1,901.36	\$0.00	\$863.11	\$1,104.29	\$295.89	\$6,461.52
BUILDING	\$1,903.34	\$1,575.60	\$0.00	\$715.23	\$915.09	\$245.19	\$5,354.45
IMRF	\$151.96	\$125.79	\$0.00	\$57.10	\$73.06	\$19.58	\$427.49
TRANSPORTATION	\$377.94	\$312.86	\$0.00	\$142.02	\$181.71	\$48.69	\$1,063.22
WORKING CASH	\$377.94	\$312.86	\$0.00	\$142.02	\$181.71	\$48.69	\$1,063.22
LIABILITY INS	\$1,513.71	\$1,253.06	\$0.00	\$568.82	\$727.76	\$195.00	\$4,258.35
SOCIAL SECURITY	\$151.95	\$125.79	\$0.00	\$57.10	\$73.05	\$19.57	\$427.46
SUB TOTALS:	\$19,481.47	\$16,126.88	\$0.00	\$7,320.69	\$9,366.33	\$2,509.65	\$54,805.02
PERCENTAGE COLLECTED:	35.55 %	64.97 %	.00 %	78.33 %	95.42 %	100.00 %	100.00 %

331 HIGH SCHOOL 193	DIST# 1 5/18	DIST# 2 6/18	DIST# 3 7/18	DIST# 4 8/18	DIST# 5 9/18	FNL DIST 10/18	TOTALS
							\$5,269,188.04
EDUCATION	\$920,381.42	\$1,204,643.64	\$72,031.70	\$513,125.21	\$1,044,219.88	\$178,645.19	\$3,933,047.04
BUILDING	\$140,878.47	\$184,389.16	\$11,025.55	\$78,541.67	\$159,833.84	\$27,344.38	\$602,013.07
IMRF	\$36,264.53	\$47,464.92	\$2,838.17	\$20,217.97	\$41,143.96	\$7,038.91	\$154,968.46
TRANSPORTATION	\$63,432.19	\$83,023.39	\$4,964.39	\$35,364.31	\$71,967.07	\$12,312.13	\$271,063.48
SPECIAL ED	\$21,144.06	\$27,674.46	\$1,654.80	\$11,788.10	\$23,989.02	\$4,104.04	\$90,354.48
LIABILITY INS	\$28,642.83	\$37,489.24	\$2,241.67	\$15,968.77	\$32,496.76	\$5,559.55	\$122,398.82
SOCIAL SECURITY	\$18,562.52	\$24,295.61	\$1,452.75	\$10,348.86	\$21,060.14	\$3,602.97	\$79,322.85
SUB TOTALS:	\$1,229,306.02	\$1,608,980.42	\$96,209.03	\$685,354.89	\$1,394,710.67	\$238,607.17	\$5,253,168.20
PERCENTAGE COLLECTED:	23.33 %	53.87 %	55.69 %	68.70 %	95.17 %	99.70 %	99.70 %

332 HIGH SCHOOL 225	DIST# 1 5/18	DIST# 2 6/18	DIST# 3 7/18	DIST# 4 8/18	DIST# 5 9/18	FNL DIST 10/18	TOTALS
							\$419,085.76
EDUCATION	\$90,196.76	\$68,576.79	\$3,647.28	\$49,342.88	\$54,774.01	\$6,261.04	\$272,798.76
BOND	\$11,667.67	\$8,870.95	\$471.81	\$6,382.89	\$7,085.45	\$809.91	\$35,288.68
BUILDING	\$13,076.33	\$9,941.96	\$528.77	\$7,153.51	\$7,940.89	\$907.70	\$39,549.16
IMRF	\$3,884.48	\$2,953.38	\$157.08	\$2,125.04	\$2,358.94	\$269.64	\$11,748.56
TRANSPORTATION	\$7,840.10	\$5,960.85	\$317.03	\$4,288.99	\$4,761.08	\$544.22	\$23,712.27
FIRE & SAFETY	\$1,309.06	\$995.28	\$52.93	\$716.13	\$794.95	\$90.87	\$3,959.22
SPECIAL ED	\$1,309.06	\$995.28	\$52.93	\$716.13	\$794.95	\$90.87	\$3,959.22
LIABILITY INS	\$7,185.58	\$5,463.21	\$290.56	\$3,930.93	\$4,363.60	\$498.79	\$21,732.67
SOCIAL SECURITY	\$3,884.48	\$2,953.38	\$157.08	\$2,125.04	\$2,358.94	\$269.64	\$11,748.56
TECHNOLOGY	\$1,935.11	\$1,471.27	\$78.25	\$1,058.63	\$1,175.15	\$134.33	\$5,852.74
SUB TOTALS:	\$142,288.63	\$108,182.35	\$5,753.72	\$77,840.17	\$86,407.96	\$9,877.01	\$430,349.84
PERCENTAGE COLLECTED:	33.95 %	59.77 %	61.14 %	79.71 %	100.33 %	102.69 %	102.69 %

333 HIGH SCHOOL305C	DIST# 1 5/18	DIST# 2 6/18	DIST# 3 7/18	DIST# 4 8/18	DIST# 5 9/18	FNL DIST 10/18	TOTALS
							\$3,857,546.34
EDUCATION	\$471,784.05	\$546,049.11	\$28,090.52	\$212,740.06	\$484,225.84	\$47,672.04	\$1,790,561.62
BONDS	\$202,075.87	\$233,885.30	\$12,031.81	\$91,121.42	\$207,404.98	\$20,419.02	\$766,938.40
BUILDING	\$128,183.22	\$148,360.96	\$7,632.16	\$57,801.25	\$131,563.64	\$12,952.44	\$486,493.67
IMRF	\$16,933.73	\$19,599.33	\$1,008.25	\$7,635.87	\$17,380.31	\$1,711.09	\$64,268.58
TRANSPORTATION	\$61,577.21	\$71,270.28	\$3,666.37	\$27,766.81	\$63,201.11	\$6,222.15	\$233,703.93
WORKING CASH	\$25,657.17	\$29,695.95	\$1,527.66	\$11,569.51	\$26,333.80	\$2,592.56	\$97,376.65
FIRE & SAFETY	\$25,657.17	\$29,695.95	\$1,527.66	\$11,569.51	\$26,333.80	\$2,592.56	\$97,376.65
SPECIAL ED	\$10,262.87	\$11,878.38	\$611.06	\$4,627.80	\$10,533.52	\$1,037.03	\$38,950.66
LIABILITY INS	\$41,667.24	\$48,226.22	\$2,480.91	\$18,788.88	\$42,766.08	\$4,210.32	\$158,139.65
SOCIAL SECURITY	\$16,933.73	\$19,599.33	\$1,008.25	\$7,635.87	\$17,380.31	\$1,711.09	\$64,268.58
TECHNOLOGY	\$25,554.56	\$29,577.16	\$1,521.55	\$11,523.23	\$26,228.44	\$2,582.20	\$96,987.14
SUB TOTALS:	\$1,026,286.82	\$1,187,837.97	\$61,106.20	\$462,780.21	\$1,053,351.83	\$103,702.50	\$3,895,065.53
PERCENTAGE COLLECTED:	26.60 %	57.40 %	58.98 %	70.98 %	98.28 %	100.97 %	100.97 %

341 UNIT SCHOOL 1C	DIST# 1 5/18	DIST# 2 6/18	DIST# 3 7/18	DIST# 4 8/18	DIST# 5 9/18	FNL DIST 10/18	TOTALS
							\$3,841,261.14
EDUCATION	\$589,386.68	\$721,131.67	\$43,509.59	\$230,407.04	\$591,909.13	\$61,719.17	\$2,238,063.28
BOND	\$156,359.63	\$191,310.53	\$11,542.75	\$61,125.17	\$157,028.81	\$16,373.61	\$593,740.50
BUILDING	\$111,396.11	\$136,296.36	\$8,223.46	\$43,547.72	\$111,872.86	\$11,665.14	\$423,001.65
IMRF	\$22,279.22	\$27,259.27	\$1,644.69	\$8,709.54	\$22,374.57	\$2,333.03	\$84,600.32
TRANSPORTATION	\$51,140.94	\$62,572.42	\$3,775.32	\$19,992.36	\$51,359.81	\$5,355.36	\$194,196.21
WORKING CASH	\$1,519.04	\$1,858.59	\$112.14	\$593.83	\$1,525.54	\$159.07	\$5,768.21
FIRE & SAFETY	\$9,620.57	\$11,771.05	\$710.21	\$3,760.94	\$9,661.75	\$1,007.44	\$36,531.96
SPECIAL ED	\$12,253.57	\$14,992.60	\$904.58	\$4,790.25	\$12,306.01	\$1,283.16	\$46,530.17
LIABILITY INS	\$35,444.22	\$43,367.02	\$2,616.56	\$13,856.09	\$35,595.91	\$3,711.63	\$134,591.43
SOCIAL SECURITY	\$23,291.91	\$28,498.34	\$1,719.44	\$9,105.44	\$23,391.61	\$2,439.08	\$88,445.82
SUB TOTALS:	\$1,012,691.89	\$1,239,057.85	\$74,758.74	\$395,888.38	\$1,017,026.00	\$106,046.69	\$3,845,469.55
PERCENTAGE COLLECTED:	26.36 %	58.62 %	60.57 %	70.87 %	97.35 %	100.11 %	100.11 %

344	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
UNIT SCHOOL 3	5/18	6/18	7/18	8/18	9/18	10/18	\$15,067,130.68
EDUCATION	\$2,351,131.33	\$2,095,275.49	\$141,435.70	\$969,658.55	\$2,335,733.91	\$211,662.88	\$8,104,897.86
BOND	\$670,687.92	\$597,702.02	\$40,346.20	\$276,606.53	\$666,295.62	\$60,379.33	\$2,312,017.62
BUILDING	\$479,688.62	\$427,487.73	\$28,856.36	\$197,834.19	\$476,547.16	\$43,184.43	\$1,653,598.49
IMRF	\$144,125.62	\$128,441.52	\$8,670.09	\$59,440.59	\$143,181.75	\$12,975.05	\$496,834.62
TRANSPORTATION	\$191,875.45	\$170,995.09	\$11,542.54	\$79,133.68	\$190,618.87	\$17,273.77	\$661,439.40
WORKING CASH	\$48,187.90	\$42,943.97	\$2,898.81	\$19,873.75	\$47,872.32	\$4,338.16	\$166,114.91
FIRE & SAFETY	\$48,187.90	\$42,943.97	\$2,898.81	\$19,873.75	\$47,872.32	\$4,338.16	\$166,114.91
SPECIAL ED	\$38,550.32	\$34,355.18	\$2,319.05	\$15,899.00	\$38,297.85	\$3,470.53	\$132,891.93
LIABILITY INS	\$216,407.47	\$192,857.48	\$13,018.30	\$89,251.22	\$214,990.23	\$19,482.29	\$746,006.99
SOCIAL SECURITY	\$144,125.62	\$128,441.52	\$8,670.09	\$59,440.59	\$143,181.75	\$12,975.05	\$496,834.62
TECHNOLOGY	\$47,749.81	\$42,553.58	\$2,872.47	\$19,693.10	\$47,437.11	\$4,298.74	\$164,604.81
SUB TOTALS:	\$4,380,717.96	\$3,903,997.55	\$263,528.42	\$1,806,704.95	\$4,352,028.89	\$394,378.39	\$15,101,356.16
PERCENTAGE COLLECTED:	29.07 %	54.99 %	56.73 %	68.73 %	97.61 %	100.23 %	100.23 %

345	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
UNIT SCHOOL 4	5/18	6/18	7/18	8/18	9/18	10/18	\$110,653,275.44
EDUCATION	\$16,794,052.38	\$21,644,194.95	\$1,473,021.18	\$7,678,098.27	\$22,732,975.00	\$1,822,033.58	\$72,144,375.36
BOND	\$4,019,050.63	\$5,179,761.37	\$352,516.89	\$1,837,476.21	\$5,440,320.55	\$436,037.45	\$17,265,163.10
BUILDING	\$2,315,713.45	\$2,984,496.07	\$203,114.32	\$1,058,724.69	\$3,134,626.31	\$251,237.97	\$9,947,912.81
IMRF	\$931,414.77	\$1,200,395.90	\$81,687.83	\$425,833.89	\$1,260,783.94	\$101,053.49	\$4,001,169.82
TRANSPORTATION	\$1,139,834.07	\$1,469,011.29	\$99,970.98	\$521,121.80	\$1,542,910.28	\$123,664.91	\$4,896,513.33
WORKING CASH	\$7,709.31	\$9,928.00	\$671.64	\$3,523.99	\$10,429.76	\$837.46	\$33,100.16
FIRE & SAFETY	\$36,036.36	\$46,454.94	\$3,167.41	\$16,476.45	\$48,788.35	\$3,908.15	\$154,831.66
SPECIAL ED	\$388,520.54	\$500,722.23	\$34,075.43	\$177,628.00	\$525,911.43	\$42,152.15	\$1,669,009.78
LIABILITY INS	\$20,599.91	\$26,561.67	\$1,814.22	\$9,419.11	\$27,894.00	\$2,233.23	\$88,522.14
SOCIAL SECURITY	\$77,209.24	\$99,522.37	\$6,780.91	\$35,300.64	\$104,524.13	\$8,374.60	\$331,711.89
SUB TOTALS:	\$25,730,140.66	\$33,161,048.79	\$2,256,820.81	\$11,763,603.05	\$34,829,163.75	\$2,791,532.99	\$110,532,310.05
PERCENTAGE COLLECTED:	23.25 %	53.22 %	55.26 %	65.89 %	97.37 %	99.89 %	99.89 %

346 UNIT SCHOOL 5P	DIST# 1 5/18	DIST# 2 6/18	DIST# 3 7/18	DIST# 4 8/18	DIST# 5 9/18	FNL DIST 10/18	TOTALS
							\$392,509.38
EDUCATION	\$52,637.41	\$106,802.43	\$7,323.42	\$22,602.44	\$51,247.50	\$4,045.39	\$244,658.59
BONDS	\$10,366.93	\$21,034.72	\$1,442.35	\$4,451.55	\$10,093.19	\$796.74	\$48,185.48
BUILDING	\$8,968.56	\$18,197.40	\$1,247.79	\$3,851.09	\$8,731.74	\$689.27	\$41,685.85
IMRF	\$664.66	\$1,348.60	\$92.47	\$285.40	\$647.11	\$51.08	\$3,089.32
TRANSPORTATION	\$3,418.24	\$6,935.68	\$475.58	\$1,467.79	\$3,327.98	\$262.71	\$15,887.98
WORKING CASH	\$854.56	\$1,733.92	\$118.89	\$366.95	\$831.99	\$65.68	\$3,971.99
FIRE & SAFETY	\$854.56	\$1,733.92	\$118.89	\$366.95	\$831.99	\$65.68	\$3,971.99
SPECIAL ED	\$681.92	\$1,383.63	\$94.88	\$292.82	\$663.91	\$52.41	\$3,169.57
LIABILITY INS	\$6,508.46	\$13,205.81	\$905.52	\$2,794.73	\$6,336.60	\$500.20	\$30,251.32
SOCIAL SECURITY	\$664.66	\$1,348.60	\$92.47	\$285.40	\$647.11	\$51.08	\$3,089.32
TECH & LEASING	\$699.17	\$1,418.66	\$97.29	\$300.21	\$680.73	\$53.73	\$3,249.79
SUB TOTALS:	\$86,319.13	\$175,143.37	\$12,009.55	\$37,065.33	\$84,039.85	\$6,633.97	\$401,211.20
PERCENTAGE COLLECTED:	21.99 %	66.61 %	69.67 %	79.12 %	100.53 %	102.22 %	102.22 %

348 UNIT SCHOOL 7	DIST# 1 5/18	DIST# 2 6/18	DIST# 3 7/18	DIST# 4 8/18	DIST# 5 9/18	FNL DIST 10/18	TOTALS
							\$8,325,162.66
EDUCATION	\$1,399,295.98	\$1,781,205.05	\$83,570.22	\$565,485.98	\$1,337,794.09	\$140,111.79	\$5,307,463.11
BOND	\$425,990.35	\$542,255.65	\$25,441.44	\$172,151.98	\$407,267.21	\$42,654.50	\$1,615,761.13
BUILDING	\$201,832.38	\$256,918.38	\$12,054.04	\$81,564.86	\$192,961.44	\$20,209.52	\$765,540.62
IMRF	\$32,699.10	\$41,623.65	\$1,952.89	\$13,214.42	\$31,261.91	\$3,274.17	\$124,026.14
TRANSPORTATION	\$79,830.91	\$101,619.11	\$4,767.74	\$32,261.41	\$76,322.18	\$7,993.48	\$302,794.83
WORKING CASH	\$2,931.64	\$3,731.78	\$175.09	\$1,184.74	\$2,802.79	\$293.55	\$11,119.59
SPECIAL ED	\$12,854.13	\$16,362.40	\$767.69	\$5,194.63	\$12,289.16	\$1,287.09	\$48,755.10
LIABILITY INS	\$57,956.34	\$73,774.33	\$3,461.33	\$23,421.42	\$55,409.04	\$5,803.18	\$219,825.64
SOCIAL SECURITY	\$41,719.54	\$53,106.02	\$2,491.62	\$16,859.77	\$39,885.88	\$4,177.38	\$158,240.21
SUB TOTALS:	\$2,255,110.37	\$2,870,596.37	\$134,682.06	\$911,339.21	\$2,155,993.70	\$225,804.66	\$8,553,526.37
PERCENTAGE COLLECTED:	27.09 %	61.57 %	63.19 %	74.13 %	100.03 %	102.74 %	102.74 %

349 UNIT SCHOOL 25P	DIST# 1 5/18	DIST# 2 6/18	DIST# 3 7/18	DIST# 4 8/18	DIST# 5 9/18	FNL DIST 10/18	TOTALS \$503,616.12
EDUCATION	\$58,605.17	\$117,614.30	\$2,785.37	\$21,349.27	\$56,754.19	\$6,786.54	\$263,894.84
BOND	\$15,109.84	\$30,323.84	\$718.14	\$5,504.36	\$14,632.62	\$1,749.74	\$68,038.54
BUILDING	\$15,926.29	\$31,962.36	\$756.94	\$5,801.79	\$15,423.28	\$1,844.28	\$71,714.94
IMRF	\$2,829.60	\$5,678.71	\$134.48	\$1,030.80	\$2,740.23	\$327.67	\$12,741.49
TRANSPORTATION	\$5,580.91	\$11,200.29	\$265.25	\$2,033.07	\$5,404.65	\$646.28	\$25,130.45
WORKING CASH	\$1,588.16	\$3,187.26	\$75.48	\$578.55	\$1,538.00	\$183.91	\$7,151.36
FIRE & SAFETY	\$67.11	\$134.67	\$3.19	\$24.45	\$64.99	\$7.77	\$302.18
SPECIAL ED	\$1,275.00	\$2,558.78	\$60.60	\$464.47	\$1,234.73	\$147.65	\$5,741.23
LIABILITY INS	\$4,138.15	\$8,304.83	\$196.68	\$1,507.49	\$4,007.45	\$479.20	\$18,633.80
SOCIAL SECURITY	\$5,133.54	\$10,302.47	\$243.99	\$1,870.10	\$4,971.41	\$594.47	\$23,115.98
TECH & LEASING	\$1,588.16	\$3,187.26	\$75.48	\$578.54	\$1,537.97	\$183.90	\$7,151.31
SUB TOTALS:	\$111,841.93	\$224,454.77	\$5,315.60	\$40,742.89	\$108,309.52	\$12,951.41	\$503,616.12
PERCENTAGE COLLECTED:	22.21 %	66.78 %	67.83 %	75.92 %	97.43 %	100.00 %	100.00 %

350 UNIT SCHOOL 39P	DIST# 1 5/18	DIST# 2 6/18	DIST# 3 7/18	DIST# 4 8/18	DIST# 5 9/18	FNL DIST 10/18	TOTALS \$3,201.78
BOND	\$185.09	\$1,323.38	\$.00	\$185.09	\$1,160.31	\$347.91	\$3,201.78
SUB TOTALS:	\$185.09	\$1,323.38	\$.00	\$185.09	\$1,160.31	\$347.91	\$3,201.78
PERCENTAGE COLLECTED:	5.78 %	47.11 %	.00 %	52.89 %	89.13 %	100.00 %	100.00 %

351	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
UNIT SCHOOL 116	5/18	6/18	7/18	8/18	9/18	10/18	\$38,379,158.42
EDUCATION	\$6,618,844.76	\$7,185,734.74	\$424,814.49	\$3,218,438.85	\$7,205,887.07	\$899,355.48	\$25,553,075.39
BOND	\$1,164,371.04	\$1,264,097.18	\$74,731.90	\$566,179.90	\$1,267,642.57	\$158,212.49	\$4,495,235.08
BUILDING	\$951,052.06	\$1,032,507.39	\$61,041.42	\$462,452.75	\$1,035,402.80	\$129,227.00	\$3,671,683.42
IMRF	\$170,853.02	\$185,486.46	\$10,965.36	\$83,077.93	\$186,006.88	\$23,215.23	\$659,604.88
TRANSPORTATION	\$296,277.64	\$321,653.27	\$19,015.78	\$144,066.16	\$322,555.37	\$40,257.63	\$1,143,825.85
WORKING CASH	\$	\$	\$	\$	\$	\$	\$
FIRE & SAFETY	\$82,957.52	\$90,062.77	\$5,324.20	\$40,338.40	\$90,315.48	\$11,272.14	\$320,270.51
SPECIAL ED	\$206,407.15	\$224,085.31	\$13,248.03	\$100,366.27	\$224,713.61	\$28,046.15	\$796,866.52
LIABILITY INS	\$186,655.56	\$202,641.90	\$11,980.55	\$90,762.00	\$203,209.94	\$25,362.31	\$720,612.26
SOCIAL SECURITY	\$198,506.15	\$215,507.76	\$12,740.69	\$96,524.41	\$216,112.13	\$26,972.61	\$766,363.75
SUB TOTALS:	\$9,875,925.12	\$10,721,776.88	\$633,862.61	\$4,802,206.77	\$10,751,845.86	\$1,341,921.04	\$38,127,538.28
PERCENTAGE COLLECTED:	25.73 %	53.67 %	55.32 %	67.83 %	95.85 %	99.34 %	99.34 %

352	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
UNIT SCHL 301D	5/18	6/18	7/18	8/18	9/18	10/18	\$199,721.32
EDUCATION	\$25,311.00	\$40,114.86	\$493.07	\$7,184.81	\$36,574.44	\$3,112.12	\$112,790.30
BOND	\$7,141.79	\$11,318.87	\$139.12	\$2,027.28	\$10,319.90	\$878.12	\$31,825.08
BUILDING	\$4,601.18	\$7,292.31	\$89.63	\$1,306.10	\$6,648.71	\$565.74	\$20,503.67
IMRF	\$620.43	\$983.31	\$12.09	\$176.12	\$896.53	\$76.29	\$2,764.77
TRANSPORTATION	\$1,838.66	\$2,914.05	\$35.82	\$521.92	\$2,656.87	\$226.07	\$8,193.39
WORKING CASH	\$461.93	\$732.10	\$9.00	\$131.12	\$667.49	\$56.80	\$2,058.44
FIRE & SAFETY	\$461.93	\$732.10	\$9.00	\$131.12	\$667.49	\$56.80	\$2,058.44
SPECIAL ED	\$366.83	\$581.37	\$7.15	\$104.13	\$530.06	\$45.10	\$1,634.64
LIABILITY INS	\$3,174.63	\$5,031.40	\$61.84	\$901.15	\$4,587.35	\$390.34	\$14,146.71
SOCIAL SECURITY	\$842.34	\$1,335.01	\$16.41	\$239.11	\$1,217.18	\$103.57	\$3,753.62
LEASE, PUR, REN	\$466.45	\$739.29	\$9.08	\$132.41	\$674.03	\$57.35	\$2,078.61
SUB TOTALS:	\$45,287.17	\$71,774.67	\$882.21	\$12,855.27	\$65,440.05	\$5,568.30	\$201,807.67
PERCENTAGE COLLECTED:	22.68 %	58.61 %	59.05 %	65.49 %	98.26 %	101.04 %	101.04 %

353 UNIT SCHL 302D	DIST# 1 5/18	DIST# 2 6/18	DIST# 3 7/18	DIST# 4 8/18	DIST# 5 9/18	FNL DIST 10/18	TOTALS
							\$662,107.16
EDUCATION	\$108,311.69	\$111,515.83	\$3,204.14	\$28,560.78	\$67,355.94	\$5,012.35	\$323,960.73
BOND	\$21,675.90	\$22,317.13	\$641.23	\$5,715.73	\$13,479.62	\$1,003.10	\$64,832.71
BUILDING	\$26,151.22	\$26,924.84	\$773.62	\$6,895.83	\$16,262.69	\$1,210.20	\$78,218.40
IMRF	\$6,554.76	\$6,748.66	\$193.91	\$1,728.43	\$4,076.22	\$303.33	\$19,605.31
TRANSPORTATION	\$10,465.01	\$10,774.59	\$309.58	\$2,759.52	\$6,507.89	\$484.29	\$31,300.88
WORKING CASH	\$2,621.90	\$2,699.46	\$77.56	\$691.37	\$1,630.49	\$121.33	\$7,842.11
FIRE & SAFETY	\$2,621.90	\$2,699.46	\$77.56	\$691.37	\$1,630.49	\$121.33	\$7,842.11
SPECIAL ED	\$2,102.04	\$2,164.23	\$62.18	\$554.29	\$1,307.20	\$97.28	\$6,287.22
LIABILITY INS	\$36,390.20	\$37,466.71	\$1,076.52	\$9,595.75	\$22,630.02	\$1,684.03	\$108,843.23
SOCIAL SECURITY	\$6,554.76	\$6,748.66	\$193.91	\$1,728.43	\$4,076.22	\$303.33	\$19,605.31
LEASE, PUR, REN	\$2,576.69	\$2,652.92	\$76.23	\$679.46	\$1,602.37	\$119.25	\$7,706.92
SUB TOTALS:	\$226,026.07	\$232,712.49	\$6,686.44	\$59,600.96	\$140,559.15	\$10,459.82	\$676,044.93
PERCENTAGE COLLECTED:	34.14 %	69.28 %	70.29 %	79.30 %	100.53 %	102.11 %	102.11 %

354 UNIT SCHOOL 8	DIST# 1 5/18	DIST# 2 6/18	DIST# 3 7/18	DIST# 4 8/18	DIST# 5 9/18	FNL DIST 10/18	TOTALS
							\$3,389,281.54
EDUCATION	\$473,075.64	\$566,697.61	\$39,911.32	\$142,351.59	\$386,304.75	\$45,886.86	\$1,654,227.77
BOND	\$176,354.22	\$211,254.84	\$14,878.24	\$53,066.15	\$144,007.57	\$17,105.81	\$616,666.83
BUILDING	\$98,545.08	\$118,047.22	\$8,313.82	\$29,652.87	\$80,470.08	\$9,558.56	\$344,587.63
IMRF	\$30,906.42	\$37,022.82	\$2,607.44	\$9,299.95	\$25,237.61	\$2,997.83	\$108,072.07
TRANSPORTATION	\$39,398.28	\$47,195.23	\$3,323.86	\$11,855.20	\$32,171.90	\$3,821.51	\$137,765.98
WORKING CASH	\$9,874.26	\$11,828.38	\$833.05	\$2,971.23	\$8,063.13	\$957.77	\$34,527.82
SPECIAL EDUC	\$7,899.41	\$9,462.70	\$666.44	\$2,376.98	\$6,450.51	\$766.22	\$27,622.26
LIABILITY INS	\$110,591.68	\$132,477.84	\$9,330.14	\$33,277.77	\$90,307.10	\$10,727.05	\$386,711.58
SOCIAL SECURITY	\$30,906.42	\$37,022.82	\$2,607.44	\$9,299.95	\$25,237.61	\$2,997.83	\$108,072.07
LEASE, PUR, REN	\$9,874.26	\$11,828.38	\$833.04	\$2,971.23	\$8,063.14	\$957.76	\$34,527.81
SUB TOTALS:	\$987,425.67	\$1,182,837.84	\$83,304.79	\$297,122.92	\$806,313.40	\$95,777.20	\$3,452,781.82
PERCENTAGE COLLECTED:	29.13 %	64.03 %	66.49 %	75.26 %	99.05 %	101.87 %	101.87 %

355 UNIT SCHOOL 10F	DIST# 1 5/18	DIST# 2 6/18	DIST# 3 7/18	DIST# 4 8/18	DIST# 5 9/18	FNL DIST 10/18	TOTALS
							\$208,179.66
EDUCATION	\$30,692.22	\$40,125.50	\$2,394.19	\$6,855.88	\$38,454.54	\$2,045.60	\$120,567.93
BOND	\$11,389.14	\$14,889.59	\$888.43	\$2,544.05	\$14,269.54	\$759.07	\$44,739.82
BUILDING	\$4,207.08	\$5,500.13	\$328.18	\$939.76	\$5,271.09	\$280.40	\$16,526.64
IMRF	\$937.25	\$1,225.31	\$73.11	\$209.36	\$1,174.29	\$62.47	\$3,681.79
TRANSPORTATION	\$1,679.67	\$2,195.92	\$131.03	\$375.20	\$2,104.48	\$111.95	\$6,598.25
WORKING CASH	\$421.23	\$550.70	\$32.86	\$94.09	\$527.77	\$28.07	\$1,654.72
SPECIAL EDUC	\$336.99	\$440.56	\$26.29	\$75.27	\$422.21	\$22.46	\$1,323.78
LIABILITY INS	\$1,453.26	\$1,899.92	\$113.36	\$324.62	\$1,820.80	\$96.86	\$5,708.82
SOCIAL SECURITY	\$1,121.54	\$1,466.24	\$87.49	\$250.52	\$1,405.18	\$74.75	\$4,405.72
TECH & LEASING	\$415.97	\$543.83	\$32.44	\$92.92	\$521.18	\$27.72	\$1,634.06
SUB TOTALS:	\$52,654.35	\$68,837.70	\$4,107.38	\$11,761.67	\$65,971.08	\$3,509.35	\$206,841.53
PERCENTAGE COLLECTED:	25.29 %	58.36 %	60.33 %	65.98 %	97.67 %	99.36 %	99.36 %

356 UNIT SCHOOL 5F	DIST# 1 5/18	DIST# 2 6/18	DIST# 3 7/18	DIST# 4 8/18	DIST# 5 9/18	FNL DIST 10/18	TOTALS
							\$248,644.20
EDUCATION	\$25,264.46	\$71,225.71	\$1,210.13	\$35,854.11	\$21,535.33	\$4,534.68	\$159,624.42
BOND	\$2,844.73	\$8,019.87	\$136.26	\$4,037.10	\$2,424.83	\$510.60	\$17,973.39
BUILDING	\$3,508.49	\$9,891.17	\$168.05	\$4,979.09	\$2,990.63	\$629.73	\$22,167.16
IMRF	\$824.56	\$2,324.60	\$39.50	\$1,170.17	\$702.85	\$148.00	\$5,209.68
TRANSPORTATION	\$1,401.75	\$3,951.82	\$67.14	\$1,989.29	\$1,194.85	\$251.60	\$8,856.45
WORKING CASH	\$350.44	\$987.95	\$16.79	\$497.32	\$298.71	\$62.90	\$2,214.11
FIRE & SAFETY	\$350.44	\$987.95	\$16.79	\$497.32	\$298.71	\$62.90	\$2,214.11
SPECIAL ED	\$280.35	\$790.36	\$13.43	\$397.86	\$238.97	\$50.32	\$1,771.29
LIABILITY INS	\$5,499.80	\$15,505.07	\$263.43	\$7,805.06	\$4,688.01	\$987.15	\$34,748.52
SOCIAL SECURITY	\$548.33	\$1,545.86	\$26.26	\$778.17	\$467.40	\$98.42	\$3,464.44
TECH & LEASING	\$354.55	\$999.58	\$16.97	\$503.18	\$302.22	\$63.63	\$2,240.13
SUB TOTALS:	\$41,227.90	\$116,229.94	\$1,974.75	\$58,508.67	\$35,142.51	\$7,399.93	\$260,483.70
PERCENTAGE COLLECTED:	16.58 %	63.33 %	64.12 %	87.65 %	101.79 %	104.76 %	104.76 %

357 UNIT SCHOOL 76V	DIST# 1 5/18	DIST# 2 6/18	DIST# 3 7/18	DIST# 4 8/18	DIST# 5 9/18	FNL DIST 10/18	TOTALS
							\$1,246.66
EDUCATION	\$593.66	\$.00	\$.00	\$.00	\$.00	\$.00	\$593.66
BOND	\$187.37	\$.00	\$.00	\$.00	\$.00	\$.00	\$187.37
BUILDING	\$141.37	\$.00	\$.00	\$.00	\$.00	\$.00	\$141.37
IMRF	\$61.46	\$.00	\$.00	\$.00	\$.00	\$.00	\$61.46
TRANSPORTATION	\$47.12	\$.00	\$.00	\$.00	\$.00	\$.00	\$47.12
WORKING CASH	\$11.72	\$.00	\$.00	\$.00	\$.00	\$.00	\$11.72
FIRE & SAFETY	\$11.72	\$.00	\$.00	\$.00	\$.00	\$.00	\$11.72
SPECIAL ED	\$9.47	\$.00	\$.00	\$.00	\$.00	\$.00	\$9.47
LIABILITY INS	\$123.67	\$.00	\$.00	\$.00	\$.00	\$.00	\$123.67
SOCIAL SECURITY	\$47.25	\$.00	\$.00	\$.00	\$.00	\$.00	\$47.25
TECHNOLOGY	\$11.85	\$.00	\$.00	\$.00	\$.00	\$.00	\$11.85
SUB TOTALS:	\$1,246.66	\$.00	\$.00	\$.00	\$.00	\$.00	\$1,246.66
PERCENTAGE COLLECTED:	100.00 %	.00 %	.00 %	.00 %	.00 %	.00 %	100.00 %

358 SCHOOL DIST 197	DIST# 1 5/18	DIST# 2 6/18	DIST# 3 7/18	DIST# 4 8/18	DIST# 5 9/18	FNL DIST 10/18	TOTALS
							\$2,278,592.20
EDUCATION	\$334,583.11	\$520,781.69	\$17,081.05	\$144,153.57	\$401,176.86	\$34,218.95	\$1,451,995.23
BOND	\$39,190.68	\$61,000.65	\$2,000.75	\$16,885.12	\$46,991.00	\$4,008.16	\$170,076.36
BUILDING	\$78,434.53	\$122,084.07	\$4,004.22	\$33,793.15	\$94,045.75	\$8,021.77	\$340,383.49
IMRF	\$11,486.01	\$17,878.07	\$586.38	\$4,948.69	\$13,772.12	\$1,174.71	\$49,845.98
TRANSPORTATION	\$20,898.15	\$32,528.16	\$1,066.89	\$9,003.87	\$25,057.61	\$2,137.32	\$90,692.00
WORKING CASH	\$8,720.86	\$13,574.09	\$445.21	\$3,757.34	\$10,456.61	\$891.91	\$37,846.02
SPECIAL ED	\$3,509.61	\$5,462.74	\$179.17	\$1,512.10	\$4,208.15	\$358.94	\$15,230.71
LIABILITY INS	\$17,920.30	\$27,893.11	\$914.86	\$7,720.88	\$21,487.06	\$1,832.77	\$77,768.98
SOCIAL SECURITY	\$11,486.01	\$17,878.07	\$586.38	\$4,948.69	\$13,772.12	\$1,174.71	\$49,845.98
TECH & LEASING	\$5,530.29	\$8,607.98	\$282.34	\$2,382.71	\$6,631.04	\$565.62	\$23,999.98
SUB TOTALS:	\$531,759.55	\$827,688.63	\$27,147.25	\$229,106.12	\$637,598.32	\$54,384.86	\$2,307,684.73
PERCENTAGE COLLECTED:	23.34 %	59.66 %	60.85 %	70.91 %	98.89 %	101.28 %	101.28 %

359 UNIT SCHOOL305M	DIST# 1 5/18	DIST# 2 6/18	DIST# 3 7/18	DIST# 4 8/18	DIST# 5 9/18	FNL DIST 10/18	TOTALS
							\$16,676.48
EDUCATION	\$645.43	\$4,614.72	\$0.00	\$645.43	\$4,046.09	\$1,213.23	\$11,164.90
BUILDING	\$134.48	\$961.54	\$0.00	\$134.48	\$843.06	\$252.79	\$2,326.35
IMRF	\$18.22	\$130.27	\$0.00	\$18.22	\$114.22	\$34.25	\$315.18
TRANSPORTATION	\$53.79	\$384.62	\$0.00	\$53.79	\$337.22	\$101.12	\$930.54
WORKING CASH	\$13.40	\$95.81	\$0.00	\$13.40	\$84.00	\$25.19	\$231.80
FIRE & SAFETY	\$13.40	\$95.81	\$0.00	\$13.40	\$84.00	\$25.19	\$231.80
SPECIAL ED	\$10.80	\$77.20	\$0.00	\$10.80	\$67.69	\$20.30	\$186.79
LIABILITY INS	\$37.69	\$269.51	\$0.00	\$37.69	\$236.30	\$70.85	\$652.04
SOCIAL SECURITY	\$23.23	\$166.12	\$0.00	\$23.23	\$145.65	\$43.67	\$401.90
TECH & LEASING	\$13.61	\$97.19	\$0.00	\$13.61	\$85.22	\$25.55	\$235.18
SUB TOTALS:	\$964.05	\$6,892.79	\$0.00	\$964.05	\$6,043.45	\$1,812.14	\$16,676.48
PERCENTAGE COLLECTED:	5.78 %	47.11 %	.00 %	52.89 %	89.13 %	100.00 %	100.00 %

401 ALLERTON FIRE	DIST# 1 5/18	DIST# 2 6/18	DIST# 3 7/18	DIST# 4 8/18	DIST# 5 9/18	FNL DIST 10/18	TOTALS
							\$11,243.52
GENERAL	\$4,631.58	\$2,899.28	\$213.08	\$333.71	\$2,739.95	\$224.67	\$11,042.27
AUDIT	\$84.42	\$52.84	\$3.88	\$6.08	\$49.94	\$4.09	\$201.25
SUB TOTALS:	\$4,716.00	\$2,952.12	\$216.96	\$339.79	\$2,789.89	\$228.76	\$11,243.52
PERCENTAGE COLLECTED:	41.94 %	68.20 %	70.13 %	73.15 %	97.97 %	100.00 %	100.00 %

402 BROADLANDS FIRE	DIST# 1 5/18	DIST# 2 6/18	DIST# 3 7/18	DIST# 4 8/18	DIST# 5 9/18	FNL DIST 10/18	TOTALS
GENERAL	\$23,523.82	\$26,191.05	\$1,160.91	\$6,322.94	\$20,334.39	\$1,335.82	\$78,868.93
BOND	\$18,813.18	\$20,946.30	\$928.44	\$5,056.77	\$16,262.43	\$1,068.32	\$63,075.44
LIABILITY INS	\$2,788.23	\$3,104.37	\$137.60	\$749.44	\$2,410.19	\$158.33	\$9,348.16
EMER & RESCUE	\$3,791.00	\$4,220.84	\$187.08	\$1,018.98	\$3,277.01	\$215.28	\$12,710.19
SUB TOTALS:	\$48,916.23	\$54,462.56	\$2,414.03	\$13,148.13	\$42,284.02	\$2,777.75	\$164,002.72
PERCENTAGE COLLECTED:	31.03 %	65.58 %	67.12 %	75.46 %	102.28 %	104.04 %	104.04 %

403 CARROLL FIRE	DIST# 1 5/18	DIST# 2 6/18	DIST# 3 7/18	DIST# 4 8/18	DIST# 5 9/18	FNL DIST 10/18	TOTALS
GENERAL	\$35,793.82	\$35,254.99	\$2,508.51	\$13,791.47	\$37,189.14	\$4,588.64	\$129,126.57
LIABILITY INS	\$1,088.01	\$1,071.64	\$76.25	\$419.22	\$1,130.43	\$139.48	\$3,925.03
SUB TOTALS:	\$36,881.83	\$36,326.63	\$2,584.76	\$14,210.69	\$38,319.57	\$4,728.12	\$133,051.60
PERCENTAGE COLLECTED:	27.72 %	55.02 %	56.96 %	67.64 %	96.44 %	100.00 %	100.00 %

404	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
CORNBELT FIRE	5/18	6/18	7/18	8/18	9/18	10/18	\$1,130,428.94
GENERAL	\$282,423.86	\$252,241.79	\$16,695.83	\$116,353.98	\$286,437.94	\$25,233.03	\$979,386.43
EMER & RESCUE	\$43,813.71	\$39,131.42	\$2,590.10	\$18,050.52	\$44,436.43	\$3,914.51	\$151,936.69
SUB TOTALS:	\$326,237.57	\$291,373.21	\$19,285.93	\$134,404.50	\$330,874.37	\$29,147.54	\$1,131,323.12
PERCENTAGE COLLECTED:	28.86 %	54.64 %	56.34 %	68.23 %	97.50 %	100.08 %	100.08 %

405	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
E PRAIRIE FIRE	5/18	6/18	7/18	8/18	9/18	10/18	\$114,449.72
GENERAL	\$23,831.73	\$31,709.41	\$2,019.28	\$10,656.19	\$28,427.49	\$3,735.22	\$100,379.32
AUDIT	\$328.90	\$437.62	\$27.87	\$147.06	\$392.32	\$51.55	\$1,385.32
LIABILITY INS	\$5,469.77	\$7,277.83	\$463.46	\$2,445.78	\$6,524.58	\$857.29	\$23,038.71
SUB TOTALS:	\$29,630.40	\$39,424.86	\$2,510.61	\$13,249.03	\$35,344.39	\$4,644.06	\$124,803.35
PERCENTAGE COLLECTED:	25.89 %	60.34 %	62.53 %	74.11 %	104.99 %	109.05 %	109.05 %

406	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
EDGE SCOTT FIRE	5/18	6/18	7/18	8/18	9/18	10/18	\$92,406.90
GENERAL	\$25,487.68	\$17,842.65	\$1,500.23	\$11,257.02	\$21,970.41	\$3,667.98	\$81,725.97
AUDIT	\$320.46	\$224.34	\$18.86	\$141.53	\$276.23	\$46.12	\$1,027.54
LIABILITY INS	\$2,803.98	\$1,962.93	\$165.05	\$1,238.43	\$2,417.04	\$403.53	\$8,990.96
SUB TOTALS:	\$28,612.12	\$20,029.92	\$1,684.14	\$12,636.98	\$24,663.68	\$4,117.63	\$91,744.47
PERCENTAGE COLLECTED:	30.96 %	52.64 %	54.46 %	68.14 %	94.83 %	99.28 %	99.28 %

407	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
GIFFORD FIRE	5/18	6/18	7/18	8/18	9/18	10/18	\$185,673.40
GENERAL	\$32,392.58	\$41,947.21	\$3,461.21	\$16,841.10	\$36,199.05	\$3,368.29	\$134,209.44
BOND	\$10,731.92	\$13,897.44	\$1,146.73	\$5,579.59	\$11,993.03	\$1,115.94	\$44,464.65
LIABILITY INS	\$1,610.46	\$2,085.49	\$172.08	\$837.28	\$1,799.70	\$167.46	\$6,672.47
SUB TOTALS:	\$44,734.96	\$57,930.14	\$4,780.02	\$23,257.97	\$49,991.78	\$4,651.69	\$185,346.56
PERCENTAGE COLLECTED:	24.09 %	55.29 %	57.87 %	70.39 %	97.32 %	99.82 %	99.82 %

408 HOMER FIRE	DIST# 1 5/18	DIST# 2 6/18	DIST# 3 7/18	DIST# 4 8/18	DIST# 5 9/18	FNL DIST 10/18	TOTALS
							\$125,972.40
GENERAL	\$31,959.84	\$35,021.80	\$4,183.72	\$11,538.29	\$27,340.25	\$5,018.67	\$115,062.57
AUDIT	\$99.33	\$108.85	\$13.00	\$35.86	\$84.97	\$15.60	\$357.61
LIABILITY INS	\$3,416.29	\$3,743.59	\$447.21	\$1,233.36	\$2,922.49	\$536.46	\$12,299.40
SUB TOTALS:	\$35,475.46	\$38,874.24	\$4,643.93	\$12,807.51	\$30,347.71	\$5,570.73	\$127,719.58
PERCENTAGE COLLECTED:	28.16 %	59.02 %	62.71 %	72.87 %	96.96 %	101.39 %	101.39 %

409 IVESDALE FIRE	DIST# 1 5/18	DIST# 2 6/18	DIST# 3 7/18	DIST# 4 8/18	DIST# 5 9/18	FNL DIST 10/18	TOTALS
							\$123,107.66
GENERAL	\$18,349.51	\$34,781.73	\$1,578.50	\$6,985.24	\$18,734.36	\$1,704.36	\$82,133.70
FIRE PENSION	\$5,062.71	\$9,596.43	\$435.52	\$1,927.26	\$5,168.89	\$470.24	\$22,661.05
AUDIT	\$177.19	\$335.88	\$15.24	\$67.45	\$180.91	\$16.46	\$793.13
LIABILITY INS	\$4,218.93	\$7,997.03	\$362.93	\$1,606.05	\$4,307.41	\$391.87	\$18,884.22
SOCIAL SECURITY	\$317.83	\$602.43	\$27.34	\$120.99	\$324.50	\$29.52	\$1,422.61
SUB TOTALS:	\$28,126.17	\$53,313.50	\$2,419.53	\$10,706.99	\$28,716.07	\$2,612.45	\$125,894.71
PERCENTAGE COLLECTED:	22.85 %	66.15 %	68.12 %	76.82 %	100.14 %	102.26 %	102.26 %

410 LINCLNSHR FIRE	DIST# 1 5/18	DIST# 2 6/18	DIST# 3 7/18	DIST# 4 8/18	DIST# 5 9/18	FNL DIST 10/18	TOTALS
							\$100,969.94
GENERAL	\$29,895.39	\$23,511.03	\$2,279.13	\$10,405.79	\$28,374.35	\$2,778.46	\$97,244.15
AUDIT	\$915.70	\$720.15	\$69.81	\$318.73	\$869.11	\$85.10	\$2,978.60
LIABILITY INS	\$229.71	\$180.65	\$17.51	\$79.95	\$218.02	\$21.35	\$747.19
SUB TOTALS:	\$31,040.80	\$24,411.83	\$2,366.45	\$10,804.47	\$29,461.48	\$2,884.91	\$100,969.94
PERCENTAGE COLLECTED:	30.74 %	54.92 %	57.26 %	67.96 %	97.14 %	100.00 %	100.00 %

411 LUDLOW FIRE	DIST# 1 5/18	DIST# 2 6/18	DIST# 3 7/18	DIST# 4 8/18	DIST# 5 9/18	FNL DIST 10/18	TOTALS
							\$74,642.74
GENERAL	\$9,664.69	\$14,078.10	\$747.53	\$3,827.67	\$12,641.57	\$1,654.53	\$42,614.09
BOND	\$6,962.26	\$10,141.61	\$538.51	\$2,757.38	\$9,106.76	\$1,191.89	\$30,698.41
AUDIT	\$83.53	\$121.67	\$6.46	\$33.08	\$109.25	\$14.30	\$368.29
LIABILITY INS	\$690.83	\$1,006.30	\$53.43	\$273.60	\$903.62	\$118.26	\$3,046.04
SUB TOTALS:	\$17,401.31	\$25,347.68	\$1,345.93	\$6,891.73	\$22,761.20	\$2,978.98	\$76,726.83
PERCENTAGE COLLECTED:	23.31 %	57.27 %	59.07 %	68.31 %	98.80 %	102.79 %	102.79 %

412 NO PIATT FIRE	DIST# 1 5/18	DIST# 2 6/18	DIST# 3 7/18	DIST# 4 8/18	DIST# 5 9/18	FNL DIST 10/18	TOTALS
							\$11,561.80
GENERAL	\$2,383.34	\$3,149.35	\$412.45	\$1,019.66	\$2,799.31	\$619.55	\$10,383.66
EMERG & RESCUE	\$294.27	\$388.85	\$50.92	\$125.90	\$345.63	\$76.50	\$1,282.07
SUB TOTALS:	\$2,677.61	\$3,538.20	\$463.37	\$1,145.56	\$3,144.94	\$696.05	\$11,665.73
PERCENTAGE COLLECTED:	23.16 %	53.76 %	57.77 %	67.68 %	94.88 %	100.90 %	100.90 %

413 OGDN/ROYAL FIRE	DIST# 1 5/18	DIST# 2 6/18	DIST# 3 7/18	DIST# 4 8/18	DIST# 5 9/18	FNL DIST 10/18	TOTALS
							\$67,520.26
GENERAL	\$18,025.06	\$22,087.34	\$767.94	\$8,421.16	\$17,860.68	\$1,761.67	\$68,923.85
SUB TOTALS:	\$18,025.06	\$22,087.34	\$767.94	\$8,421.16	\$17,860.68	\$1,761.67	\$68,923.85
PERCENTAGE COLLECTED:	26.70 %	59.41 %	60.55 %	73.02 %	99.47 %	102.08 %	102.08 %

414	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
PESOTUM FIRE	5/18	6/18	7/18	8/18	9/18	10/18	\$85,539.66
GENERAL	\$23,509.46	\$29,896.73	\$1,281.02	\$7,846.60	\$22,823.50	\$1,634.88	\$86,992.19
SUB TOTALS:	\$23,509.46	\$29,896.73	\$1,281.02	\$7,846.60	\$22,823.50	\$1,634.88	\$86,992.19
PERCENTAGE COLLECTED:	27.48 %	62.43 %	63.93 %	73.11 %	99.79 %	101.70 %	101.70 %

415	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
PHILO FIRE	5/18	6/18	7/18	8/18	9/18	10/18	\$121,760.10
GENERAL	\$29,780.32	\$40,370.57	\$2,589.41	\$13,322.81	\$34,111.07	\$2,577.92	\$122,752.10
SUB TOTALS:	\$29,780.32	\$40,370.57	\$2,589.41	\$13,322.81	\$34,111.07	\$2,577.92	\$122,752.10
PERCENTAGE COLLECTED:	24.46 %	57.61 %	59.74 %	70.68 %	98.70 %	100.81 %	100.81 %

416	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
ROLL ACRE FIRE	5/18	6/18	7/18	8/18	9/18	10/18	\$35,684.02
GENERAL	\$10,743.19	\$9,504.34	\$207.55	\$3,875.12	\$10,606.93	\$746.89	\$35,684.02
SUB TOTALS:	\$10,743.19	\$9,504.34	\$207.55	\$3,875.12	\$10,606.93	\$746.89	\$35,684.02
PERCENTAGE COLLECTED:	30.11 %	56.74 %	57.32 %	68.18 %	97.91 %	100.00 %	100.00 %

417	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SANG VALLY FIRE	5/18	6/18	7/18	8/18	9/18	10/18	\$118,801.30
GENERAL	\$25,705.71	\$33,842.45	\$1,810.58	\$11,040.96	\$26,638.30	\$2,814.88	\$101,852.88
LIABILITY INS	\$4,373.52	\$5,757.89	\$308.05	\$1,878.49	\$4,532.19	\$478.92	\$17,329.06
SUB TOTALS:	\$30,079.23	\$39,600.34	\$2,118.63	\$12,919.45	\$31,170.49	\$3,293.80	\$119,181.94
PERCENTAGE COLLECTED:	25.32 %	58.65 %	60.44 %	71.31 %	97.55 %	100.32 %	100.32 %

418	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SIDNEY FIRE	5/18	6/18	7/18	8/18	9/18	10/18	\$92,889.72
GENERAL	\$23,328.36	\$31,259.76	\$576.93	\$8,779.51	\$19,083.58	\$2,044.83	\$85,072.97
AUDIT	\$119.36	\$159.94	\$2.95	\$44.92	\$97.64	\$10.46	\$435.27
LIABILITY INS	\$3,076.85	\$4,122.95	\$76.09	\$1,157.96	\$2,517.00	\$269.70	\$11,220.55
SUB TOTALS:	\$26,524.57	\$35,542.65	\$655.97	\$9,982.39	\$21,698.22	\$2,324.99	\$96,728.79
PERCENTAGE COLLECTED:	28.55 %	66.82 %	67.52 %	78.27 %	101.63 %	104.13 %	104.13 %

419	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
S JOE STAN FIRE	5/18	6/18	7/18	8/18	9/18	10/18	\$420,178.50
GENERAL	\$89,834.66	\$97,177.72	\$5,283.40	\$41,542.36	\$89,230.19	\$8,420.21	\$331,488.54
AUDIT	\$229.46	\$248.22	\$13.50	\$106.11	\$227.92	\$21.51	\$846.72
LIABILITY INS	\$6,321.70	\$6,838.43	\$371.79	\$2,923.35	\$6,279.16	\$592.53	\$23,326.96
EMERG & RESCUE	\$18,345.55	\$19,845.10	\$1,078.95	\$8,483.56	\$18,222.10	\$1,719.53	\$67,694.79
SUB TOTALS:	\$114,731.37	\$124,109.47	\$6,747.64	\$53,055.38	\$113,959.37	\$10,753.78	\$423,357.01
PERCENTAGE COLLECTED:	27.31 %	56.84 %	58.45 %	71.08 %	98.20 %	100.76 %	100.76 %

420	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
THOMASBORO FIRE	5/18	6/18	7/18	8/18	9/18	10/18	\$172,822.46
GENERAL	\$36,480.87	\$58,506.61	\$2,651.47	\$14,341.48	\$51,231.81	\$3,715.25	\$166,927.49
AUDIT	\$65.10	\$104.40	\$4.73	\$25.59	\$91.42	\$6.63	\$297.87
LIABILITY INS	\$1,746.12	\$2,800.36	\$126.91	\$686.44	\$2,452.16	\$177.83	\$7,989.82
SUB TOTALS:	\$38,292.09	\$61,411.37	\$2,783.11	\$15,053.51	\$53,775.39	\$3,899.71	\$175,215.18
PERCENTAGE COLLECTED:	22.16 %	57.69 %	59.30 %	68.01 %	99.13 %	101.38 %	101.38 %

421	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
WINDSOR PK FIRE	5/18	6/18	7/18	8/18	9/18	10/18	\$17,908.48
GENERAL	\$5,876.88	\$4,044.16	\$341.94	\$2,343.00	\$4,915.16	\$387.34	\$17,908.48
SUB TOTALS:	\$5,876.88	\$4,044.16	\$341.94	\$2,343.00	\$4,915.16	\$387.34	\$17,908.48
PERCENTAGE COLLECTED:	32.82 %	55.40 %	57.31 %	70.39 %	97.84 %	100.00 %	100.00 %

422	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
CHERRY HIL FIRE	5/18	6/18	7/18	8/18	9/18	10/18	\$30,895.66
GENERAL	\$10,294.82	\$6,611.07	\$936.50	\$4,558.37	\$8,268.05	\$226.85	\$30,895.66
SUB TOTALS:	\$10,294.82	\$6,611.07	\$936.50	\$4,558.37	\$8,268.05	\$226.85	\$30,895.66
PERCENTAGE COLLECTED:	33.32 %	54.72 %	57.75 %	72.50 %	99.27 %	100.00 %	100.00 %

424	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SCOTT FIRE	5/18	6/18	7/18	8/18	9/18	10/18	\$146,690.16
GENERAL	\$18,347.22	\$42,759.58	\$1,248.24	\$8,679.90	\$32,055.50	\$3,264.26	\$106,354.70
LIABILITY INS	\$2,396.56	\$5,585.36	\$163.05	\$1,133.79	\$4,187.17	\$426.39	\$13,892.32
EMER & RESCUE	\$4,805.89	\$11,200.50	\$326.96	\$2,273.63	\$8,396.66	\$855.04	\$27,858.68
SUB TOTALS:	\$25,549.67	\$59,545.44	\$1,738.25	\$12,087.32	\$44,639.33	\$4,545.69	\$148,105.70
PERCENTAGE COLLECTED:	17.42 %	58.01 %	59.20 %	67.44 %	97.87 %	100.96 %	100.96 %

425	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SADORUS FIRE	5/18	6/18	7/18	8/18	9/18	10/18	\$70,995.72
GENERAL	\$15,276.79	\$23,355.39	\$817.20	\$5,702.52	\$13,560.31	\$2,416.58	\$61,128.79
AUDIT	\$242.75	\$371.11	\$12.99	\$90.61	\$215.47	\$38.40	\$971.33
LIABILITY INS	\$2,461.62	\$3,763.37	\$131.67	\$918.87	\$2,185.04	\$389.39	\$9,849.96
SUB TOTALS:	\$17,981.16	\$27,489.87	\$961.86	\$6,712.00	\$15,960.82	\$2,844.37	\$71,950.08
PERCENTAGE COLLECTED:	25.33 %	64.05 %	65.40 %	74.86 %	97.34 %	101.34 %	101.34 %

426	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
TOLONO FIRE	5/18	6/18	7/18	8/18	9/18	10/18	\$120,000.68
GENERAL	\$39,070.47	\$37,040.74	\$1,729.01	\$14,776.80	\$29,612.70	\$.00	\$122,229.72
SUB TOTALS:	\$39,070.47	\$37,040.74	\$1,729.01	\$14,776.80	\$29,612.70	\$.00	\$122,229.72
PERCENTAGE COLLECTED:	32.56 %	63.43 %	64.87 %	77.18 %	101.86 %	.00 %	101.86 %

502	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
BONDVILLE CORP	5/18	6/18	7/18	8/18	9/18	10/18	\$13,762.76
GENERAL	\$2,386.52	\$2,730.88	\$337.81	\$1,352.74	\$2,304.93	\$877.34	\$9,990.22
AUDIT	\$242.97	\$278.03	\$34.39	\$137.72	\$234.66	\$89.32	\$1,017.09
LIABILITY INS	\$667.26	\$763.54	\$94.45	\$378.23	\$644.46	\$245.30	\$2,793.24
1/2 RD & BRIDGE	\$.00	\$2,514.81	\$.00	\$.00	\$2,514.81	\$.00	\$5,029.62
SUB TOTALS:	\$3,296.75	\$6,287.26	\$466.65	\$1,868.69	\$5,698.86	\$1,211.96	\$18,830.17
PERCENTAGE COLLECTED:	23.95 %	69.64 %	73.03 %	86.61 %	128.01 %	136.82 %	136.82 %

503	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
BROADLANDS CORP	5/18	6/18	7/18	8/18	9/18	10/18	\$11,961.36
GENERAL	\$2,643.83	\$2,998.82	\$384.87	\$1,220.95	\$1,667.02	\$472.09	\$9,387.58
AUDIT	\$659.53	\$748.09	\$96.01	\$304.58	\$415.85	\$117.77	\$2,341.83
LIABILITY INS	\$39.31	\$44.59	\$5.72	\$18.15	\$24.79	\$7.02	\$139.58
ESDA	\$17.13	\$19.43	\$2.50	\$7.92	\$10.80	\$3.06	\$60.84
1/2 RD & BRIDGE	\$.00	\$3,166.64	\$.00	\$.00	\$3,166.64	\$.00	\$6,333.28
SUB TOTALS:	\$3,359.80	\$6,977.57	\$489.10	\$1,551.60	\$5,285.10	\$599.94	\$18,263.11
PERCENTAGE COLLECTED:	28.09 %	86.42 %	90.51 %	103.48 %	147.67 %	152.68 %	152.68 %

504 CHAMPAIGN CORP	DIST# 1 5/18	DIST# 2 6/18	DIST# 3 7/18	DIST# 4 8/18	DIST# 5 9/18	FNL DIST 10/18	TOTALS
							\$25,977,225.24
GENERAL	\$376,361.18	\$496,388.53	\$33,781.62	\$173,627.12	\$515,991.32	\$41,323.36	\$1,637,473.13
IMRF	\$338,885.72	\$446,963.41	\$30,418.93	\$156,338.08	\$464,614.12	\$37,208.40	\$1,474,428.66
FIRE PENSION	\$803,394.86	\$1,059,608.59	\$72,110.74	\$370,631.48	\$1,101,453.52	\$88,210.57	\$3,495,409.76
POLICE PENSION	\$1,233,064.55	\$1,626,302.73	\$110,674.96	\$568,852.60	\$1,690,527.26	\$135,387.58	\$5,364,809.68
LIBRARY	\$1,581,447.81	\$2,085,789.55	\$141,944.61	\$729,573.03	\$2,168,159.70	\$173,639.20	\$6,880,553.90
LIBRARY BLDG	\$112,963.77	\$148,991.73	\$10,140.68	\$52,113.14	\$154,875.31	\$12,402.80	\$491,487.43
CAPITAL IMP-LIB	\$567,969.71	\$749,101.57	\$50,978.67	\$262,022.86	\$778,684.41	\$62,361.74	\$2,471,118.96
SOCIAL SECURITY	\$264,449.54	\$348,781.69	\$23,733.74	\$122,000.18	\$362,555.89	\$29,036.46	\$1,150,557.50
1/2 RD & BRIDGE	\$.00	\$10,592.42	\$.00	\$.00	\$10,592.42	\$.00	\$21,184.84
TIF 504/55	\$922,095.89	\$544,528.36	\$6,148.51	\$933,887.68	\$517,466.97	\$8,751.41	\$2,932,878.82
SUB TOTALS:	\$6,200,633.03	\$7,517,048.58	\$479,932.46	\$3,369,046.17	\$7,764,920.92	\$588,321.52	\$25,919,902.68
PERCENTAGE COLLECTED:	23.87 %	52.81 %	54.65 %	67.62 %	97.51 %	99.78 %	99.78 %

509 FISHER CORP	DIST# 1 5/18	DIST# 2 6/18	DIST# 3 7/18	DIST# 4 8/18	DIST# 5 9/18	FNL DIST 10/18	TOTALS
							\$1,017,521.36
GENERAL	\$8,128.02	\$11,384.20	\$1,061.92	\$3,667.84	\$10,515.37	\$5,295.24	\$40,052.59
POLICE PROTECT	\$2,700.37	\$3,782.17	\$352.80	\$1,218.57	\$3,493.52	\$1,759.24	\$13,306.67
AUDIT	\$410.93	\$575.55	\$53.69	\$185.43	\$531.62	\$267.71	\$2,024.93
LIABILITY INS	\$909.91	\$1,274.43	\$118.88	\$410.60	\$1,177.16	\$592.79	\$4,483.77
ESDA	\$80.72	\$113.05	\$10.55	\$36.43	\$104.43	\$52.59	\$397.77
1/2 RD & BRIDGE	\$.00	\$10,405.53	\$.00	\$.00	\$10,405.53	\$.00	\$20,811.06
TIF 509/56	\$234,039.53	\$251,506.01	\$31,177.56	\$128,424.51	\$264,681.34	\$42,867.26	\$952,696.21
SUB TOTALS:	\$246,269.48	\$279,040.94	\$32,775.40	\$133,943.38	\$290,908.97	\$50,834.83	\$1,033,773.00
PERCENTAGE COLLECTED:	24.20 %	51.63 %	54.85 %	68.01 %	96.60 %	101.60 %	101.60 %

510 FOOSLAND CORP	DIST# 1 5/18	DIST# 2 6/18	DIST# 3 7/18	DIST# 4 8/18	DIST# 5 9/18	FNL DIST 10/18	TOTALS
GENERAL	\$297.94	\$441.90	\$76.08	\$253.36	\$186.36	\$123.00	\$1,378.64
1/2 RD & BRIDGE	\$0.00	\$337.41	\$0.00	\$0.00	\$337.41	\$0.00	\$674.82
SUB TOTALS:	\$297.94	\$779.31	\$76.08	\$253.36	\$523.77	\$123.00	\$2,053.46
PERCENTAGE COLLECTED:	19.58 %	70.80 %	75.81 %	92.46 %	126.88 %	134.97 %	134.97 %

511 GIFFORD CORP	DIST# 1 5/18	DIST# 2 6/18	DIST# 3 7/18	DIST# 4 8/18	DIST# 5 9/18	FNL DIST 10/18	TOTALS
GENERAL	\$3,161.32	\$6,592.31	\$384.62	\$2,267.21	\$6,010.73	\$524.36	\$18,940.55
IMRF	\$1,092.41	\$2,278.00	\$132.91	\$783.44	\$2,077.03	\$181.20	\$6,544.99
POLICE PROTECT	\$1,220.30	\$2,544.69	\$148.47	\$875.16	\$2,320.20	\$202.41	\$7,311.23
AUDIT	\$883.25	\$1,841.85	\$107.46	\$633.44	\$1,679.36	\$146.50	\$5,291.86
LIABILITY INS	\$4,805.27	\$10,020.42	\$584.63	\$3,446.19	\$9,136.41	\$797.04	\$28,789.96
SOCIAL SECURITY	\$2,159.51	\$4,503.22	\$262.73	\$1,548.74	\$4,105.94	\$358.19	\$12,938.33
1/2 RD & BRIDGE	\$0.00	\$16,596.10	\$0.00	\$0.00	\$16,596.10	\$0.00	\$33,192.20
SUB TOTALS:	\$13,322.06	\$44,376.59	\$1,620.82	\$9,554.18	\$41,925.77	\$2,209.70	\$113,009.12
PERCENTAGE COLLECTED:	16.69 %	72.29 %	74.32 %	86.29 %	138.82 %	141.59 %	141.59 %

512 HOMER CORP	DIST# 1 5/18	DIST# 2 6/18	DIST# 3 7/18	DIST# 4 8/18	DIST# 5 9/18	FNL DIST 10/18	TOTALS \$335,345.84
GENERAL	\$7,711.05	\$7,031.99	\$495.16	\$4,123.20	\$6,486.25	\$1,235.30	\$27,082.95
POLICE PROTECT	\$13,659.58	\$12,456.66	\$877.15	\$7,303.95	\$11,489.93	\$2,188.24	\$47,975.51
LIBRARY	\$5,403.97	\$4,928.08	\$347.01	\$2,889.57	\$4,545.62	\$865.71	\$18,979.96
AUDIT	\$1,138.99	\$1,038.69	\$73.14	\$609.03	\$958.08	\$182.46	\$4,000.39
LIABILITY INS	\$5,832.13	\$5,318.53	\$374.51	\$3,118.52	\$4,905.77	\$934.30	\$20,483.76
RECREATION	\$1,708.49	\$1,558.03	\$109.71	\$913.55	\$1,437.12	\$273.70	\$6,000.60
SOCIAL SECURITY	\$4,697.30	\$4,283.64	\$301.64	\$2,511.71	\$3,951.19	\$752.50	\$16,497.98
WORKERS COMP	\$1,417.51	\$1,292.67	\$91.02	\$757.96	\$1,192.35	\$227.08	\$4,978.59
1/2 RD & BRIDGE	\$.00	\$4,507.71	\$.00	\$.00	\$4,507.71	\$.00	\$9,015.42
TIF 512/50	\$44,707.69	\$56,127.39	\$2,362.94	\$20,058.40	\$58,020.73	\$5,397.54	\$186,674.69
SUB TOTALS:	\$86,276.71	\$98,543.39	\$5,032.28	\$42,285.89	\$97,494.75	\$12,056.83	\$341,689.85
PERCENTAGE COLLECTED:	25.73 %	55.11 %	56.61 %	69.22 %	98.30 %	101.89 %	101.89 %

513 IVESDALE CORP	DIST# 1 5/18	DIST# 2 6/18	DIST# 3 7/18	DIST# 4 8/18	DIST# 5 9/18	FNL DIST 10/18	TOTALS \$18,072.22
GENERAL	\$2,050.02	\$3,632.81	\$206.22	\$981.98	\$1,734.06	\$205.93	\$8,811.02
POLICE PROTECT	\$138.30	\$245.07	\$13.91	\$66.24	\$116.98	\$13.89	\$594.39
AUDIT	\$692.33	\$1,226.87	\$69.64	\$331.63	\$585.62	\$69.55	\$2,975.64
LIABILITY INS	\$1,361.97	\$2,413.53	\$137.01	\$652.39	\$1,152.05	\$136.81	\$5,853.76
ESDA	\$15.84	\$28.07	\$1.59	\$7.59	\$13.40	\$1.59	\$68.08
SOCIAL SECURITY	\$23.12	\$40.98	\$2.33	\$11.08	\$19.56	\$2.32	\$99.39
1/2 RD & BRIDGE	\$.00	\$5,573.46	\$.00	\$.00	\$5,573.46	\$.00	\$11,146.92
SUB TOTALS:	\$4,281.58	\$13,160.79	\$430.70	\$2,050.91	\$9,195.13	\$430.09	\$29,549.20
PERCENTAGE COLLECTED:	23.69 %	96.51 %	98.90 %	110.25 %	161.13 %	163.51 %	163.51 %

514 LONGVIEW CORP	DIST# 1 5/18	DIST# 2 6/18	DIST# 3 7/18	DIST# 4 8/18	DIST# 5 9/18	FNL DIST 10/18	TOTALS \$9,167.28
GENERAL	\$937.79	\$1,034.02	\$45.04	\$507.81	\$421.72	\$214.50	\$3,160.88
AUDIT	\$756.38	\$833.99	\$36.33	\$409.58	\$340.14	\$173.00	\$2,549.42
LIABILITY INS	\$791.47	\$872.68	\$38.01	\$428.58	\$355.92	\$181.03	\$2,667.69
PARK	\$116.95	\$128.95	\$5.62	\$63.33	\$52.59	\$26.75	\$394.19
PUBLIC BENEFIT	\$117.23	\$129.25	\$5.62	\$63.48	\$52.71	\$26.81	\$395.10
1/2 RD & BRIDGE	\$0.00	\$482.57	\$0.00	\$0.00	\$482.57	\$0.00	\$965.14
SUB TOTALS:	\$2,719.82	\$3,481.46	\$130.62	\$1,472.78	\$1,705.65	\$622.09	\$10,132.42
PERCENTAGE COLLECTED:	29.67 %	67.65 %	69.07 %	85.14 %	103.74 %	110.53 %	110.53 %

515 LUDLOW CORP	DIST# 1 5/18	DIST# 2 6/18	DIST# 3 7/18	DIST# 4 8/18	DIST# 5 9/18	FNL DIST 10/18	TOTALS \$7,784.74
GENERAL	\$1,150.05	\$1,128.56	\$166.58	\$804.24	\$995.45	\$312.42	\$4,557.30
POLICE PROTECT	\$734.58	\$720.85	\$106.40	\$513.70	\$635.83	\$199.55	\$2,910.91
AUDIT	\$122.33	\$120.04	\$17.72	\$85.55	\$105.88	\$33.23	\$484.75
ESDA	\$21.71	\$21.30	\$3.14	\$15.18	\$18.79	\$5.90	\$86.02
1/2 RD & BRIDGE	\$0.00	\$1,456.22	\$0.00	\$0.00	\$1,456.22	\$0.00	\$2,912.44
SUB TOTALS:	\$2,028.67	\$3,446.97	\$293.84	\$1,418.67	\$3,212.17	\$551.10	\$10,951.42
PERCENTAGE COLLECTED:	26.06 %	70.34 %	74.11 %	92.34 %	133.60 %	140.68 %	140.68 %

516 MAHOMET CORP	DIST# 1 5/18	DIST# 2 6/18	DIST# 3 7/18	DIST# 4 8/18	DIST# 5 9/18	FNL DIST 10/18	TOTALS
							\$3,609,274.82
GENERAL	\$207,902.04	\$154,360.44	\$12,979.85	\$85,359.25	\$188,626.23	\$15,814.82	\$665,042.63
BOND	\$22,530.26	\$16,727.98	\$1,406.62	\$9,250.35	\$20,441.35	\$1,713.85	\$72,070.41
IMRF	\$33,946.27	\$25,203.99	\$2,119.35	\$13,937.47	\$30,798.91	\$2,582.24	\$108,588.23
FIRE PROTECTION	\$12,069.78	\$8,961.42	\$753.55	\$4,955.54	\$10,950.72	\$918.13	\$38,609.14
POLICE PROTECT	\$70,004.75	\$51,976.23	\$4,370.57	\$28,742.16	\$63,514.20	\$5,325.16	\$223,933.07
POLICE PENSION	\$30,375.62	\$22,552.90	\$1,896.43	\$12,471.45	\$27,559.32	\$2,310.63	\$97,166.35
AUDIT	\$4,827.91	\$3,584.57	\$301.42	\$1,982.22	\$4,380.29	\$367.25	\$15,443.66
LIABILITY INS	\$30,828.24	\$22,888.96	\$1,924.69	\$12,657.29	\$27,969.98	\$2,345.06	\$98,614.22
STREET & BRIDGE	\$18,959.62	\$14,076.90	\$1,183.70	\$7,784.33	\$17,201.76	\$1,442.23	\$60,648.54
PARK	\$34,499.47	\$25,614.72	\$2,153.89	\$14,164.60	\$31,300.82	\$2,624.33	\$110,357.83
ESDA	\$553.20	\$410.73	\$34.54	\$227.13	\$501.91	\$42.08	\$1,769.59
SOCIAL SECURITY	\$36,410.53	\$27,033.61	\$2,273.19	\$14,949.21	\$33,034.71	\$2,769.70	\$116,470.95
1/2 RD & BRIDGE	\$0.00	\$54,920.41	\$0.00	\$0.00	\$54,920.41	\$0.00	\$109,840.82
TIF 516/50	\$527,202.61	\$562,936.95	\$77,463.00	\$196,400.35	\$606,450.29	\$30,623.60	\$2,001,076.80
SUB TOTALS:	\$1,030,110.30	\$991,249.81	\$108,860.80	\$402,881.35	\$1,117,650.90	\$68,879.08	\$3,719,632.24
PERCENTAGE COLLECTED:	28.54 %	56.00 %	59.02 %	70.18 %	101.15 %	103.06 %	103.06 %

517 OGDEN CORP	DIST# 1 5/18	DIST# 2 6/18	DIST# 3 7/18	DIST# 4 8/18	DIST# 5 9/18	FNL DIST 10/18	TOTALS
							\$76,177.02
GENERAL	\$8,295.52	\$7,824.45	\$323.58	\$5,056.61	\$7,700.24	\$1,239.93	\$30,440.33
LIBRARY	\$9,696.79	\$9,146.15	\$378.24	\$5,910.77	\$9,000.96	\$1,449.38	\$35,582.29
AUDIT	\$838.69	\$791.06	\$32.71	\$511.23	\$778.50	\$125.36	\$3,077.55
LIABILITY INS	\$1,091.95	\$1,029.95	\$42.59	\$665.61	\$1,013.60	\$163.21	\$4,006.91
SOCIAL SECURITY	\$836.60	\$789.10	\$32.65	\$509.96	\$776.57	\$125.06	\$3,069.94
1/2 RD & BRIDGE	\$0.00	\$4,047.80	\$0.00	\$0.00	\$4,047.80	\$0.00	\$8,095.60
SUB TOTALS:	\$20,759.55	\$23,628.51	\$809.77	\$12,654.18	\$23,317.67	\$3,102.94	\$84,272.62
PERCENTAGE COLLECTED:	27.25 %	58.27 %	59.33 %	75.94 %	106.55 %	110.63 %	110.63 %

518 PESOTUM CORP	DIST# 1 5/18	DIST# 2 6/18	DIST# 3 7/18	DIST# 4 8/18	DIST# 5 9/18	FNL DIST 10/18	TOTALS
							\$21,301.58
GENERAL	\$5,404.43	\$3,921.86	\$249.06	\$2,314.90	\$4,995.05	\$758.14	\$17,643.44
AUDIT	\$1,191.17	\$864.40	\$54.90	\$510.22	\$1,100.93	\$167.10	\$3,888.72
1/2 RD & BRIDGE	\$.00	\$5,120.53	\$.00	\$.00	\$5,120.53	\$.00	\$10,241.06
SUB TOTALS:	\$6,595.60	\$9,906.79	\$303.96	\$2,825.12	\$11,216.51	\$925.24	\$31,773.22
PERCENTAGE COLLECTED:	30.96 %	77.47 %	78.90 %	92.16 %	144.82 %	149.16 %	149.16 %

519 PHILO CORP	DIST# 1 5/18	DIST# 2 6/18	DIST# 3 7/18	DIST# 4 8/18	DIST# 5 9/18	FNL DIST 10/18	TOTALS
							\$91,949.94
GENERAL	\$13,900.01	\$12,024.99	\$1,105.10	\$6,004.26	\$12,239.53	\$1,148.41	\$46,422.30
POLICE PROTECT	\$5,276.42	\$4,564.67	\$419.50	\$2,279.21	\$4,646.11	\$435.94	\$17,621.85
GARBAGE	\$2,280.28	\$1,972.68	\$181.29	\$984.99	\$2,007.88	\$188.40	\$7,615.52
AUDIT	\$1,216.15	\$1,052.10	\$96.69	\$525.33	\$1,070.87	\$100.48	\$4,061.62
LIABILITY INS	\$914.87	\$791.46	\$72.74	\$395.19	\$805.58	\$75.59	\$3,055.43
ESDA	\$113.32	\$98.04	\$9.01	\$48.95	\$99.79	\$9.36	\$378.47
SOCIAL SECURITY	\$1,979.00	\$1,712.05	\$157.34	\$854.85	\$1,742.59	\$163.50	\$6,609.33
FORESTRY	\$1,959.65	\$1,695.30	\$155.79	\$846.49	\$1,725.55	\$161.90	\$6,544.68
1/2 RD & BRIDGE	\$.00	\$29,396.54	\$.00	\$.00	\$29,396.54	\$.00	\$58,793.08
SUB TOTALS:	\$27,639.70	\$53,307.83	\$2,197.46	\$11,939.27	\$53,734.44	\$2,283.58	\$151,102.28
PERCENTAGE COLLECTED:	30.06 %	88.03 %	90.42 %	103.41 %	161.85 %	164.33 %	164.33 %

520 RANTOUL CORP	DIST# 1 5/18	DIST# 2 6/18	DIST# 3 7/18	DIST# 4 8/18	DIST# 5 9/18	FNL DIST 10/18	TOTALS
							\$4,422,179.84
BOND	\$19,379.20	\$20,142.90	\$1,112.97	\$12,389.11	\$18,150.05	\$.00	\$71,174.23
POLICE PENSION	\$18,533.68	\$19,264.06	\$1,064.41	\$11,848.57	\$17,358.16	\$.00	\$68,068.88
LIBRARY	\$111,032.99	\$115,408.61	\$6,376.73	\$70,983.33	\$103,990.61	\$.00	\$407,792.27
BOND 2	\$189,260.01	\$196,718.43	\$10,869.38	\$120,993.82	\$177,256.01	\$.00	\$695,097.65
1/2 RD & BRIDGE	\$.00	\$48,997.95	\$.00	\$.00	\$48,997.95	\$.00	\$97,995.90
TIF 520/54	\$199,302.32	\$1,403,558.60	\$11,775.18	\$116,476.72	\$1,361,996.02	\$.00	\$3,093,108.84
SUB TOTALS:	\$537,508.20	\$1,804,090.55	\$31,198.67	\$332,691.55	\$1,727,748.80	\$.00	\$4,433,237.77
PERCENTAGE COLLECTED:	12.15 %	52.95 %	53.66 %	61.18 %	100.25 %	.00 %	100.25 %

522 ROYAL CORP	DIST# 1 5/18	DIST# 2 6/18	DIST# 3 7/18	DIST# 4 8/18	DIST# 5 9/18	FNL DIST 10/18	TOTALS
							\$4,356.68
GENERAL	\$876.12	\$1,621.60	\$67.04	\$346.24	\$972.56	\$75.24	\$3,958.80
LIABILITY INS	\$97.56	\$180.58	\$7.46	\$38.56	\$108.30	\$8.38	\$440.84
1/2 RD & BRIDGE	\$.00	\$2,536.76	\$.00	\$.00	\$2,536.76	\$.00	\$5,073.52
SUB TOTALS:	\$973.68	\$4,338.94	\$74.50	\$384.80	\$3,617.62	\$83.62	\$9,473.16
PERCENTAGE COLLECTED:	22.35 %	121.94 %	123.65 %	132.48 %	215.52 %	217.44 %	217.44 %

523	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SADORUS CORP	5/18	6/18	7/18	8/18	9/18	10/18	\$16,810.46
GENERAL	\$2,514.01	\$3,396.89	\$273.02	\$1,012.28	\$1,666.15	\$241.00	\$9,103.35
AUDIT	\$1,118.07	\$1,510.73	\$121.42	\$450.20	\$741.00	\$107.18	\$4,048.60
LIABILITY INS	\$1,089.10	\$1,471.58	\$118.28	\$438.53	\$721.80	\$104.40	\$3,943.69
ESDA	\$28.50	\$38.50	\$3.09	\$11.47	\$18.88	\$2.74	\$103.18
1/2 RD & BRIDGE	\$0.00	\$8,064.50	\$0.00	\$0.00	\$8,064.50	\$0.00	\$16,129.00
SUB TOTALS:	\$4,749.68	\$14,482.20	\$515.81	\$1,912.48	\$11,212.33	\$455.32	\$33,327.82
PERCENTAGE COLLECTED:	28.25 %	114.40 %	117.47 %	128.85 %	195.55 %	198.26 %	198.26 %

524	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
ST JOE CORP	5/18	6/18	7/18	8/18	9/18	10/18	\$310,406.88
GENERAL	\$51,932.92	\$41,640.50	\$3,069.26	\$26,374.48	\$43,619.07	\$3,820.50	\$170,456.73
POLICE PROTECT	\$16,122.66	\$12,927.36	\$952.86	\$8,188.00	\$13,541.61	\$1,186.08	\$52,918.57
AUDIT	\$3,054.32	\$2,449.00	\$180.51	\$1,551.16	\$2,565.36	\$224.69	\$10,025.04
LIABILITY INS	\$12,179.46	\$9,765.65	\$719.81	\$6,185.42	\$10,229.67	\$896.00	\$39,976.01
STREET LIGHTS	\$10,742.13	\$8,613.18	\$634.87	\$5,455.46	\$9,022.44	\$790.26	\$35,258.34
ESDA	\$113.47	\$90.98	\$6.71	\$57.63	\$95.31	\$8.35	\$372.45
SCHOOL CR GUARD	\$416.08	\$333.62	\$24.59	\$211.30	\$349.46	\$30.61	\$1,365.66
1/2 RD & BRIDGE	\$0.00	\$20,494.58	\$0.00	\$0.00	\$20,494.58	\$0.00	\$40,989.16
SUB TOTALS:	\$94,561.04	\$96,314.87	\$5,588.61	\$48,023.45	\$99,917.50	\$6,956.49	\$351,361.96
PERCENTAGE COLLECTED:	30.46 %	61.49 %	63.29 %	78.76 %	110.95 %	113.19 %	113.19 %

525 SAVOY CORP	DIST# 1 5/18	DIST# 2 6/18	DIST# 3 7/18	DIST# 4 8/18	DIST# 5 9/18	FNL DIST 10/18	TOTALS \$1,801,210.20
GENERAL	\$150,442.88	\$145,545.26	\$9,045.24	\$61,069.80	\$185,863.54	\$12,741.34	\$564,708.06
FIRE PROTECTION	\$50,916.72	\$49,259.14	\$3,061.32	\$20,668.80	\$62,904.69	\$4,312.25	\$191,122.92
POLICE PROTECT	\$86,777.43	\$83,952.41	\$5,217.41	\$35,225.86	\$107,208.53	\$7,349.37	\$325,731.01
AUDIT	\$5,279.38	\$5,107.51	\$317.42	\$2,143.08	\$6,522.38	\$447.12	\$19,816.89
LIABILITY INS	\$15,642.62	\$15,133.38	\$940.50	\$6,349.86	\$19,325.56	\$1,324.81	\$58,716.73
STREET BRIDGE	\$20,374.51	\$19,711.22	\$1,225.00	\$8,270.70	\$25,171.54	\$1,725.56	\$76,478.53
STREET LIGHTING	\$16,933.13	\$16,381.88	\$1,018.09	\$6,873.73	\$20,919.92	\$1,434.10	\$63,560.85
ESDA	\$195.53	\$189.17	\$11.76	\$79.37	\$241.57	\$16.56	\$733.96
SOCIAL SECURITY	\$32,575.75	\$31,515.26	\$1,958.59	\$13,223.59	\$40,245.47	\$2,758.91	\$122,277.57
UNEMPLOYMENT	\$586.60	\$567.50	\$35.27	\$238.12	\$724.71	\$49.68	\$2,201.88
WORKERS COMP	\$11,340.91	\$10,971.70	\$681.86	\$4,603.64	\$14,011.01	\$960.49	\$42,569.61
1/2 RD & BRIDGE	\$0.00	\$35,936.93	\$0.00	\$0.00	\$35,936.93	\$0.00	\$71,873.86
TIF 525/52	\$33,603.30	\$142,660.18	\$4,008.69	\$39,443.12	\$95,806.62	\$17,769.89	\$333,291.80
SUB TOTALS:	\$424,668.76	\$556,931.54	\$27,521.15	\$198,189.67	\$614,882.47	\$50,890.08	\$1,873,083.67
PERCENTAGE COLLECTED:	23.58 %	54.50 %	56.02 %	67.03 %	101.16 %	103.99 %	103.99 %

526 SIDNEY CORP	DIST# 1 5/18	DIST# 2 6/18	DIST# 3 7/18	DIST# 4 8/18	DIST# 5 9/18	FNL DIST 10/18	TOTALS \$65,353.12
GENERAL	\$6,745.66	\$6,931.68	\$223.28	\$3,427.16	\$5,054.07	\$579.93	\$22,961.78
LIBRARY	\$6,855.42	\$7,044.47	\$226.91	\$3,482.93	\$5,136.31	\$589.36	\$23,335.40
AUDIT	\$891.59	\$916.18	\$29.51	\$452.98	\$668.01	\$76.65	\$3,034.92
LIABILITY INS	\$2,530.34	\$2,600.12	\$83.75	\$1,285.55	\$1,895.82	\$217.53	\$8,613.11
SOCIAL SECURITY	\$2,233.80	\$2,295.38	\$73.95	\$1,134.88	\$1,673.63	\$192.04	\$7,603.68
1/2 RD & BRIDGE	\$0.00	\$8,718.89	\$0.00	\$0.00	\$8,718.89	\$0.00	\$17,437.78
SUB TOTALS:	\$19,256.81	\$28,506.72	\$637.40	\$9,783.50	\$23,146.73	\$1,655.51	\$82,986.67
PERCENTAGE COLLECTED:	29.47 %	73.09 %	74.06 %	89.03 %	124.45 %	126.98 %	126.98 %

527 THOMASBORO CORP	DIST# 1 5/18	DIST# 2 6/18	DIST# 3 7/18	DIST# 4 8/18	DIST# 5 9/18	FNL DIST 10/18	TOTALS \$92,513.32
GENERAL	\$9,707.27	\$11,654.58	\$793.64	\$5,202.06	\$8,752.58	\$1,281.98	\$37,392.11
POLICE PROTECT	\$2,925.08	\$3,511.86	\$239.15	\$1,567.53	\$2,637.40	\$386.30	\$11,267.32
GARBAGE	\$1,199.72	\$1,440.39	\$98.09	\$642.92	\$1,081.73	\$158.44	\$4,621.29
AUDIT	\$1,199.72	\$1,440.39	\$98.09	\$642.92	\$1,081.73	\$158.44	\$4,621.29
LIABILITY INS	\$4,265.94	\$5,121.71	\$348.77	\$2,286.09	\$3,846.39	\$563.38	\$16,432.28
STREET LIGHTS	\$1,275.16	\$1,530.96	\$104.25	\$683.35	\$1,149.75	\$168.40	\$4,911.87
ESDA	\$73.01	\$87.65	\$5.97	\$39.12	\$65.83	\$9.64	\$281.22
SOCIAL SECURITY	\$2,949.41	\$3,541.08	\$241.14	\$1,580.57	\$2,659.34	\$389.51	\$11,361.05
MEDICARE	\$739.79	\$888.18	\$60.48	\$396.45	\$667.03	\$97.70	\$2,849.63
1/2 RD & BRIDGE	\$.00	\$5,472.10	\$.00	\$.00	\$5,472.10	\$.00	\$10,944.20
SUB TOTALS:	\$24,335.10	\$34,688.90	\$1,989.58	\$13,041.01	\$27,413.88	\$3,213.79	\$104,682.26
PERCENTAGE COLLECTED:	26.30 %	63.80 %	65.95 %	80.05 %	109.68 %	113.15 %	113.15 %

528 TOLONO CORP	DIST# 1 5/18	DIST# 2 6/18	DIST# 3 7/18	DIST# 4 8/18	DIST# 5 9/18	FNL DIST 10/18	TOTALS \$1,508,758.08
GENERAL	\$19,407.01	\$20,213.58	\$1,298.01	\$12,615.11	\$20,321.15	\$12,303.88	\$86,158.74
IMRF	\$9,101.86	\$9,480.14	\$608.77	\$5,916.47	\$9,530.59	\$5,770.50	\$40,408.33
POLICE PROTECT	\$4,468.32	\$4,654.02	\$298.86	\$2,904.53	\$4,678.79	\$2,832.88	\$19,837.40
AUDIT	\$1,774.40	\$1,848.14	\$118.68	\$1,153.41	\$1,857.98	\$1,124.95	\$7,877.56
LIABILITY INS	\$984.18	\$1,025.08	\$65.83	\$639.74	\$1,030.54	\$623.96	\$4,369.33
ESDA	\$183.18	\$190.81	\$12.24	\$119.09	\$191.81	\$116.14	\$813.27
1/2 RD & BRIDGE	\$.00	\$13,672.98	\$.00	\$.00	\$13,672.98	\$.00	\$27,345.96
TIF 528/50	\$506,529.20	\$254,905.49	\$20,737.99	\$206,529.53	\$340,589.95	\$22,634.56	\$1,351,926.72
SUB TOTALS:	\$542,448.15	\$305,990.24	\$23,140.38	\$229,877.88	\$391,873.79	\$45,406.87	\$1,538,737.31
PERCENTAGE COLLECTED:	35.95 %	56.23 %	57.77 %	73.00 %	98.98 %	101.99 %	101.99 %

529	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
URBANA CORP	5/18	6/18	7/18	8/18	9/18	10/18	\$9,750,062.82
GENERAL	\$547,128.95	\$604,458.96	\$35,449.96	\$277,023.66	\$599,911.48	\$76,815.72	\$2,140,788.73
FIRE PENSION	\$235,598.64	\$260,285.36	\$15,265.21	\$119,288.88	\$258,327.11	\$33,077.51	\$921,842.71
POLICE PENSION	\$312,291.63	\$345,014.62	\$20,234.18	\$158,120.26	\$342,419.05	\$43,845.07	\$1,221,924.81
LIBRARY	\$808,038.38	\$892,707.21	\$52,355.26	\$409,127.97	\$885,991.06	\$113,446.78	\$3,161,666.66
TIF 529/57	\$340,396.27	\$763,968.79	\$83,127.70	\$215,768.48	\$795,957.89	\$46,213.43	\$2,245,432.56
SUB TOTALS:	\$2,243,453.87	\$2,866,434.94	\$206,432.31	\$1,179,329.25	\$2,882,606.59	\$313,398.51	\$9,691,655.47
PERCENTAGE COLLECTED:	23.01 %	52.41 %	54.53 %	66.62 %	96.19 %	99.40 %	99.40 %

601	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
AYERS TWP	5/18	6/18	7/18	8/18	9/18	10/18	\$110,999.48
GENERAL	\$8,022.60	\$8,517.57	\$1,008.80	\$1,814.51	\$6,405.04	\$768.11	\$26,536.63
ROAD & BRIDGE	\$14,670.49	\$12,408.87	\$1,844.77	\$3,318.12	\$8,545.76	\$1,404.64	\$42,192.65
JOINT BRIDGE	\$1,019.66	\$1,082.56	\$128.22	\$230.62	\$814.06	\$97.63	\$3,372.75
PERMANENT ROAD	\$5,472.05	\$5,809.65	\$688.13	\$1,237.65	\$4,368.72	\$523.90	\$18,100.10
BLDG & EQUIPT	\$916.70	\$973.25	\$115.27	\$207.34	\$731.86	\$87.77	\$3,032.19
COMMUNITY BLDG	\$1,759.63	\$1,868.20	\$221.27	\$397.99	\$1,404.85	\$168.47	\$5,820.41
GENERAL ASSIST	\$1,673.72	\$1,776.98	\$210.46	\$378.55	\$1,336.25	\$160.25	\$5,536.21
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
3166.64	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$33,534.85	\$32,437.08	\$4,216.92	\$7,584.78	\$23,606.54	\$3,210.77	\$104,590.94
PERCENTAGE COLLECTED:	30.21 %	59.43 %	63.23 %	70.07 %	91.33 %	94.23 %	94.23 %

607 BROWN TWP	DIST# 1 5/18	DIST# 2 6/18	DIST# 3 7/18	DIST# 4 8/18	DIST# 5 9/18	FNL DIST 10/18	TOTALS
							\$209,434.96
GENERAL	\$17,807.96	\$23,641.99	\$1,830.67	\$10,438.38	\$15,614.41	\$2,525.06	\$71,858.47
ROAD & BRIDGE	\$13,832.06	\$11,729.93	\$1,421.91	\$8,107.85	\$5,494.77	\$1,961.29	\$42,547.81
JOINT BRIDGE	\$2,417.21	\$3,209.10	\$248.48	\$1,416.88	\$2,119.48	\$342.74	\$9,753.89
PERMANENT ROAD	\$10,870.33	\$14,431.49	\$1,117.46	\$6,371.76	\$9,531.10	\$1,541.37	\$43,863.51
BLDG & EQUIPT	\$3,403.52	\$4,518.53	\$349.87	\$1,995.02	\$2,984.31	\$482.60	\$13,733.85
AUDIT	\$219.90	\$291.94	\$22.61	\$128.90	\$192.81	\$31.18	\$887.34
LIABILITY INS	\$1,929.45	\$2,561.56	\$198.35	\$1,130.98	\$1,691.80	\$273.59	\$7,785.73
SOCIAL SECURITY	\$1,129.49	\$1,499.52	\$116.11	\$662.07	\$990.36	\$160.15	\$4,557.70
GENERAL ASSIST	\$833.63	\$1,106.73	\$85.70	\$488.63	\$730.94	\$118.21	\$3,363.84
LESS 1/2 RD &BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
6633.60	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$52,443.55	\$62,990.79	\$5,391.16	\$30,740.47	\$39,349.98	\$7,436.19	\$198,352.14
PERCENTAGE COLLECTED:	25.04 %	55.12 %	57.69 %	72.37 %	91.16 %	94.71 %	94.71 %

613 CHAMPAIGN TWP	DIST# 1 5/18	DIST# 2 6/18	DIST# 3 7/18	DIST# 4 8/18	DIST# 5 9/18	FNL DIST 10/18	TOTALS
							\$1,196,036.20
GENERAL	\$54,025.01	\$46,575.29	\$3,470.07	\$20,823.52	\$56,839.42	\$4,228.56	\$185,961.87
ROAD & BRIDGE	\$52,021.88	\$17,511.61	\$3,341.45	\$20,051.76	\$27,395.23	\$4,071.84	\$124,393.77
PERMANENT ROAD	\$205,740.95	\$177,371.16	\$13,215.03	\$79,302.12	\$216,460.73	\$16,103.74	\$708,193.73
BLDG & EQUIPT	\$36,135.80	\$31,153.23	\$2,321.06	\$13,928.46	\$38,018.66	\$2,828.41	\$124,385.62
LESS 1/2 RD &BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
27337.18	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$347,923.64	\$272,611.29	\$22,347.61	\$134,105.86	\$338,714.04	\$27,232.55	\$1,142,934.99
PERCENTAGE COLLECTED:	29.09 %	51.88 %	53.75 %	64.96 %	93.28 %	95.56 %	95.56 %

619 C OF C TWP	DIST# 1 5/18	DIST# 2 6/18	DIST# 3 7/18	DIST# 4 8/18	DIST# 5 9/18	FNL DIST 10/18	TOTALS
							\$657,766.46
GENERAL	\$101,979.02	\$142,362.25	\$9,813.46	\$48,836.66	\$145,591.98	\$11,720.34	\$460,303.71
IMRF	\$7,754.16	\$10,824.89	\$746.25	\$3,713.38	\$11,070.45	\$891.17	\$35,000.30
SOCIAL SECURITY	\$5,169.46	\$7,216.57	\$497.51	\$2,475.57	\$7,380.29	\$594.11	\$23,333.51
GENERAL ASSIST	\$30,304.64	\$42,304.92	\$2,916.14	\$14,512.55	\$43,264.72	\$3,482.89	\$136,785.86
SUB TOTALS:	\$145,207.28	\$202,708.63	\$13,973.36	\$69,538.16	\$207,307.44	\$16,688.51	\$655,423.38
PERCENTAGE COLLECTED:	22.08 %	52.89 %	55.02 %	65.59 %	97.11 %	99.64 %	99.64 %

624 COLFAX TWP	DIST# 1 5/18	DIST# 2 6/18	DIST# 3 7/18	DIST# 4 8/18	DIST# 5 9/18	FNL DIST 10/18	TOTALS
							\$157,380.06
GENERAL	\$13,589.41	\$25,847.88	\$463.16	\$5,438.27	\$12,387.32	\$1,262.82	\$58,988.86
ROAD & BRIDGE	\$15,086.47	\$28,695.25	\$514.18	\$6,037.38	\$13,751.85	\$1,401.95	\$65,487.08
JOINT BRIDGE	\$1,904.71	\$3,622.86	\$64.92	\$762.24	\$1,736.21	\$177.00	\$8,267.94
PERMANENT ROAD	\$5,675.59	\$10,795.02	\$193.44	\$2,271.29	\$5,173.48	\$527.36	\$24,636.18
SUB TOTALS:	\$36,256.18	\$68,961.01	\$1,235.70	\$14,509.18	\$33,048.86	\$3,369.13	\$157,380.06
PERCENTAGE COLLECTED:	23.04 %	66.86 %	67.64 %	76.86 %	97.86 %	100.00 %	100.00 %

630 COMPROMISE TWP	DIST# 1 5/18	DIST# 2 6/18	DIST# 3 7/18	DIST# 4 8/18	DIST# 5 9/18	FNL DIST 10/18	TOTALS \$346,558.44
GENERAL	\$23,433.12	\$25,591.06	\$1,473.37	\$15,612.28	\$21,418.11	\$2,333.24	\$89,861.18
IMRF	\$4,944.84	\$5,400.20	\$310.91	\$3,294.49	\$4,519.63	\$492.36	\$18,962.43
ROAD & BRIDGE	\$31,875.52	\$25,599.12	\$2,004.19	\$21,237.04	\$19,922.58	\$3,173.78	\$103,812.23
JOINT BRIDGE	\$2,524.90	\$2,757.41	\$158.75	\$1,682.21	\$2,307.77	\$251.40	\$9,682.44
PERMANENT ROAD	\$18,742.52	\$20,468.40	\$1,178.44	\$12,487.15	\$17,130.73	\$1,866.26	\$71,873.50
BLDG & EQUIPT	\$1,929.10	\$2,106.75	\$121.30	\$1,285.26	\$1,763.20	\$192.08	\$7,397.69
LIABILITY INS	\$4,944.84	\$5,400.20	\$310.91	\$3,294.49	\$4,519.63	\$492.36	\$18,962.43
GENERAL ASSIST	\$3,251.44	\$3,550.88	\$204.44	\$2,166.27	\$2,971.86	\$323.74	\$12,468.63
LESS 1/2 RD & BR 9211.73	\$.00 \$.00	\$.00 \$.00	\$.00 \$.00	\$.00 \$.00	\$.00 \$.00	\$.00 \$.00	\$.00 \$.00
SUB TOTALS:	\$91,646.28	\$90,874.02	\$5,762.31	\$61,059.19	\$74,553.51	\$9,125.22	\$333,020.53
PERCENTAGE COLLECTED:	26.44 %	52.67 %	54.33 %	71.95 %	93.46 %	96.09 %	96.09 %

636 CONDIT TWP	DIST# 1 5/18	DIST# 2 6/18	DIST# 3 7/18	DIST# 4 8/18	DIST# 5 9/18	FNL DIST 10/18	TOTALS \$147,183.26
GENERAL	\$10,210.52	\$15,260.95	\$626.60	\$4,035.22	\$14,049.78	\$929.18	\$45,112.25
ROAD & BRIDGE	\$14,309.49	\$18,304.95	\$878.18	\$5,655.11	\$16,607.55	\$1,302.31	\$57,057.59
JOINT BRIDGE	\$1,958.69	\$2,927.53	\$120.20	\$774.07	\$2,695.19	\$178.26	\$8,653.94
PERMANENT ROAD	\$6,834.09	\$10,214.51	\$419.40	\$2,700.83	\$9,403.80	\$621.91	\$30,194.54
LESS 1/2 RD & BR 3082.52	\$.00 \$.00	\$.00 \$.00	\$.00 \$.00	\$.00 \$.00	\$.00 \$.00	\$.00 \$.00	\$.00 \$.00
SUB TOTALS:	\$33,312.79	\$46,707.94	\$2,044.38	\$13,165.23	\$42,756.32	\$3,031.66	\$141,018.32
PERCENTAGE COLLECTED:	22.63 %	54.37 %	55.76 %	64.70 %	93.75 %	95.81 %	95.81 %

642 CRITTENDEN TWP	DIST# 1 5/18	DIST# 2 6/18	DIST# 3 7/18	DIST# 4 8/18	DIST# 5 9/18	FNL DIST 10/18	TOTALS
							\$156,966.46
GENERAL	\$23,182.10	\$23,628.35	\$984.70	\$6,415.03	\$17,433.07	\$1,371.55	\$73,014.80
ROAD & BRIDGE	\$16,902.63	\$17,227.85	\$717.96	\$4,677.36	\$12,710.79	\$1,000.02	\$53,236.61
JOINT BRIDGE	\$308.09	\$314.02	\$13.09	\$85.26	\$231.69	\$18.23	\$970.38
PERMANENT ROAD	\$7,300.15	\$7,440.65	\$310.09	\$2,020.09	\$5,489.76	\$431.93	\$22,992.67
BLDG & EQUIPT	\$465.68	\$474.64	\$19.78	\$128.87	\$350.19	\$27.55	\$1,466.71
LIABILITY INS	\$1,274.19	\$1,298.72	\$54.12	\$352.60	\$958.20	\$75.39	\$4,013.22
SOCIAL SECURITY	\$954.93	\$973.30	\$40.56	\$264.24	\$718.11	\$56.50	\$3,007.64
GENERAL ASSIST	\$308.27	\$314.21	\$13.10	\$85.30	\$231.82	\$18.23	\$970.93
SUB TOTALS:	\$50,696.04	\$51,671.74	\$2,153.40	\$14,028.75	\$38,123.63	\$2,999.40	\$159,672.96
PERCENTAGE COLLECTED:	32.30 %	65.22 %	66.59 %	75.53 %	99.81 %	101.72 %	101.72 %

648 CUNNINGHAM TWP	DIST# 1 5/18	DIST# 2 6/18	DIST# 3 7/18	DIST# 4 8/18	DIST# 5 9/18	FNL DIST 10/18	TOTALS
							\$1,118,278.04
GENERAL	\$197,173.90	\$217,834.04	\$12,775.46	\$99,833.46	\$216,196.02	\$27,682.70	\$771,495.58
GENERAL ASSIST	\$86,529.53	\$95,596.19	\$5,606.47	\$43,811.79	\$94,877.38	\$12,148.53	\$338,569.89
SUB TOTALS:	\$283,703.43	\$313,430.23	\$18,381.93	\$143,645.25	\$311,073.40	\$39,831.23	\$1,110,065.47
PERCENTAGE COLLECTED:	25.37 %	53.40 %	55.04 %	67.89 %	95.70 %	99.27 %	99.27 %

653 EAST BEND TWP	DIST# 1 5/18	DIST# 2 6/18	DIST# 3 7/18	DIST# 4 8/18	DIST# 5 9/18	FNL DIST 10/18	TOTALS
GENERAL	\$15,539.39	\$26,782.33	\$874.08	\$6,200.64	\$19,975.90	\$1,507.08	\$70,879.42
ROAD & BRIDGE	\$33,695.83	\$57,907.35	\$1,895.38	\$13,445.50	\$43,148.19	\$3,267.91	\$153,360.16
JOINT BRIDGE	\$1,276.30	\$2,199.72	\$71.79	\$509.28	\$1,640.69	\$123.78	\$5,821.56
PERMANENT ROAD	\$8,154.41	\$14,054.47	\$458.70	\$3,253.82	\$10,482.65	\$790.85	\$37,194.90
BLDG & EQUIPT	\$1,081.61	\$1,864.17	\$60.84	\$431.59	\$1,390.41	\$104.90	\$4,933.52
GENERAL ASSIST	\$212.65	\$366.51	\$11.96	\$84.85	\$273.37	\$20.62	\$969.96
LESS 1/2 RD &BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
167.76	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$59,960.19	\$103,174.55	\$3,372.75	\$23,925.68	\$76,911.21	\$5,815.14	\$273,159.52
PERCENTAGE COLLECTED:	21.92 %	59.65 %	60.88 %	69.63 %	97.75 %	99.88 %	99.88 %

659 HARWOOD TWP	DIST# 1 5/18	DIST# 2 6/18	DIST# 3 7/18	DIST# 4 8/18	DIST# 5 9/18	FNL DIST 10/18	TOTALS
GENERAL	\$8,368.83	\$16,554.96	\$1,886.75	\$2,778.77	\$15,797.11	\$677.15	\$46,063.57
ROAD & BRIDGE	\$17,413.15	\$27,062.15	\$3,925.83	\$5,781.88	\$25,485.27	\$1,408.90	\$81,077.18
JOINT BRIDGE	\$1,475.86	\$2,919.53	\$332.74	\$490.05	\$2,785.88	\$119.41	\$8,123.47
PERMANENT ROAD	\$6,200.85	\$12,266.58	\$1,398.03	\$2,058.93	\$11,705.03	\$501.66	\$34,131.08
LIABILITY INS	\$789.09	\$1,560.97	\$177.90	\$262.01	\$1,489.51	\$63.85	\$4,343.33
GENERAL ASSIST	\$582.75	\$1,152.77	\$131.38	\$193.49	\$1,100.00	\$47.15	\$3,207.54
LESS 1/2 RD &BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
7384.37	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$34,830.53	\$61,516.96	\$7,852.63	\$11,565.13	\$58,362.80	\$2,818.12	\$176,946.17
PERCENTAGE COLLECTED:	18.06 %	49.95 %	54.02 %	60.01 %	90.27 %	91.73 %	91.73 %

665 HENSLEY TWP	DIST# 1 5/18	DIST# 2 6/18	DIST# 3 7/18	DIST# 4 8/18	DIST# 5 9/18	FNL DIST 10/18	TOTALS \$296,313.66
GENERAL	\$9,302.66	\$19,748.89	\$937.63	\$4,303.38	\$16,893.15	\$2,187.37	\$53,373.08
IMRF	\$585.64	\$1,243.28	\$59.03	\$270.91	\$1,063.50	\$137.70	\$3,360.06
ROAD & BRIDGE	\$22,063.79	\$46,686.80	\$2,223.84	\$10,206.59	\$39,913.71	\$5,187.82	\$126,282.55
JOINT BRIDGE	\$2,798.38	\$5,940.77	\$282.05	\$1,294.51	\$5,081.73	\$657.98	\$16,055.42
PERMANENT ROAD	\$11,941.35	\$25,350.98	\$1,203.62	\$5,524.05	\$21,685.19	\$2,807.79	\$68,512.98
BLDG & EQUIPT	\$2,176.82	\$4,621.25	\$219.41	\$1,006.99	\$3,953.02	\$511.83	\$12,489.32
LIABILITY INS	\$2,477.73	\$5,260.03	\$249.73	\$1,146.19	\$4,499.42	\$582.60	\$14,215.70
GENERAL ASSIST	\$657.99	\$1,396.87	\$66.32	\$304.38	\$1,194.87	\$154.71	\$3,775.14
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
153.20	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$52,004.36	\$110,248.87	\$5,241.63	\$24,057.00	\$94,284.59	\$12,227.80	\$298,064.25
PERCENTAGE COLLECTED:	17.55 %	54.76 %	56.53 %	64.64 %	96.46 %	100.59 %	100.59 %

671 KERR TWP	DIST# 1 5/18	DIST# 2 6/18	DIST# 3 7/18	DIST# 4 8/18	DIST# 5 9/18	FNL DIST 10/18	TOTALS \$44,326.56
GENERAL	\$6,135.78	\$4,548.02	\$120.97	\$1,305.52	\$3,342.61	\$516.50	\$15,969.40
ROAD & BRIDGE	\$4,985.75	\$3,695.50	\$98.31	\$1,060.84	\$2,716.08	\$419.69	\$12,976.17
JOINT BRIDGE	\$613.47	\$454.71	\$12.10	\$130.53	\$334.20	\$51.64	\$1,596.65
PERMANENT ROAD	\$3,609.59	\$2,675.50	\$71.18	\$767.98	\$1,966.41	\$303.82	\$9,394.48
BLDG & EQUIPT	\$574.86	\$426.09	\$11.33	\$122.31	\$313.17	\$48.39	\$1,496.15
LIABILITY INS	\$1,111.83	\$824.11	\$21.92	\$236.57	\$605.69	\$93.59	\$2,893.71
SUB TOTALS:	\$17,031.28	\$12,623.93	\$335.81	\$3,623.75	\$9,278.16	\$1,433.63	\$44,326.56
PERCENTAGE COLLECTED:	38.42 %	66.90 %	67.66 %	75.83 %	96.77 %	100.00 %	100.00 %

677 LUDLOW TWP	DIST# 1 5/18	DIST# 2 6/18	DIST# 3 7/18	DIST# 4 8/18	DIST# 5 9/18	FNL DIST 10/18	TOTALS \$381,625.78
GENERAL	\$17,794.92	\$20,464.69	\$1,087.71	\$11,611.03	\$19,166.48	\$4,333.39	\$74,458.22
ROAD & BRIDGE	\$25,126.23	\$8,157.77	\$1,535.90	\$16,395.33	\$6,324.70	\$6,118.81	\$63,658.74
JOINT BRIDGE	\$7,173.85	\$8,250.47	\$438.52	\$4,681.07	\$7,727.11	\$1,747.00	\$30,018.02
PERMANENT ROAD	\$27,224.34	\$31,307.37	\$1,664.14	\$17,762.85	\$29,321.52	\$6,629.36	\$113,909.58
CEMETERY	\$1,854.20	\$2,132.38	\$113.34	\$1,209.85	\$1,997.11	\$451.53	\$7,758.41
GENERAL ASSIST	\$10,113.24	\$11,630.55	\$618.16	\$6,598.81	\$10,892.74	\$2,462.76	\$42,316.26
LESS 1/2 RD &BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
20739.30	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$89,286.78	\$81,943.23	\$5,457.77	\$58,258.94	\$75,429.66	\$21,742.85	\$332,119.23
PERCENTAGE COLLECTED:	23.40 %	44.87 %	46.30 %	61.56 %	81.33 %	87.03 %	87.03 %

683 MAHOMET TWP	DIST# 1 5/18	DIST# 2 6/18	DIST# 3 7/18	DIST# 4 8/18	DIST# 5 9/18	FNL DIST 10/18	TOTALS \$1,259,403.76
GENERAL	\$83,394.97	\$68,429.91	\$5,112.96	\$34,299.50	\$79,787.32	\$6,860.72	\$277,885.38
IMRF	\$12,093.95	\$9,923.72	\$741.48	\$4,974.11	\$11,570.78	\$994.94	\$40,298.98
ROAD & BRIDGE	\$95,004.23	\$23,190.62	\$5,824.74	\$39,074.18	\$36,129.30	\$7,815.76	\$207,038.83
JOINT BRIDGE	\$25,423.24	\$20,861.17	\$1,558.71	\$10,456.29	\$24,323.57	\$2,091.51	\$84,714.49
PERMANENT ROAD	\$126,883.43	\$104,115.76	\$7,779.28	\$52,186.13	\$121,395.52	\$10,438.54	\$422,798.66
BLDG & EQUIPT	\$20,111.60	\$16,502.67	\$1,233.05	\$8,271.68	\$19,241.68	\$1,654.53	\$67,015.21
LIABILITY INS	\$10,052.81	\$8,248.88	\$616.34	\$4,134.61	\$9,617.98	\$827.02	\$33,497.64
GENERAL ASSIST	\$5,398.09	\$4,429.42	\$330.96	\$2,220.19	\$5,164.58	\$444.09	\$17,987.33
LESS 1/2 RD &BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
54765.57	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$378,362.32	\$255,702.15	\$23,197.52	\$155,616.69	\$307,230.73	\$31,127.11	\$1,151,236.52
PERCENTAGE COLLECTED:	30.04 %	50.35 %	52.19 %	64.54 %	88.94 %	91.41 %	91.41 %

689 NEWCOMB TWP	DIST# 1 5/18	DIST# 2 6/18	DIST# 3 7/18	DIST# 4 8/18	DIST# 5 9/18	FNL DIST 10/18	TOTALS
							\$316,496.84
GENERAL	\$28,067.45	\$26,345.01	\$1,438.76	\$10,641.02	\$27,175.74	\$3,221.87	\$96,889.85
IMRF	\$1,720.38	\$1,614.81	\$88.19	\$652.23	\$1,665.72	\$197.48	\$5,938.81
ROAD & BRIDGE	\$29,366.72	\$26,703.91	\$1,505.35	\$11,133.65	\$27,573.15	\$3,371.09	\$99,653.87
JOINT BRIDGE	\$745.18	\$699.45	\$38.20	\$282.51	\$721.50	\$85.54	\$2,572.38
PERMANENT ROAD	\$20,340.04	\$19,091.82	\$1,042.64	\$7,711.36	\$19,693.89	\$2,334.88	\$70,214.63
BLDG & EQUIPT	\$3,127.48	\$2,935.56	\$160.32	\$1,185.71	\$3,028.13	\$359.01	\$10,796.21
LIABILITY INS	\$4,801.68	\$4,507.01	\$246.13	\$1,820.43	\$4,649.13	\$551.19	\$16,575.57
SOCIAL SECURITY	\$2,473.08	\$2,321.32	\$126.77	\$937.60	\$2,394.53	\$283.90	\$8,537.20
GENERAL ASSIST	\$1,003.36	\$941.79	\$51.43	\$380.41	\$971.49	\$115.18	\$3,463.66
LESS 1/2 RD &BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
860.70	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$91,645.37	\$85,160.68	\$4,697.79	\$34,744.92	\$87,873.28	\$10,520.14	\$314,642.18
PERCENTAGE COLLECTED:	28.96 %	55.86 %	57.35 %	68.33 %	96.09 %	99.41 %	99.41 %

695 OGDEN TWP	DIST# 1 5/18	DIST# 2 6/18	DIST# 3 7/18	DIST# 4 8/18	DIST# 5 9/18	FNL DIST 10/18	TOTALS
							\$299,661.82
GENERAL	\$25,528.10	\$34,064.93	\$1,199.92	\$10,929.89	\$27,257.71	\$2,638.13	\$101,618.68
IMRF	\$5,673.98	\$7,571.41	\$266.70	\$2,429.32	\$6,058.42	\$586.37	\$22,586.20
ROAD & BRIDGE	\$15,772.45	\$14,462.23	\$741.35	\$6,752.98	\$10,256.47	\$1,629.95	\$49,615.43
JOINT BRIDGE	\$4,939.41	\$6,591.15	\$232.17	\$2,114.81	\$5,274.05	\$510.45	\$19,662.04
PERMANENT ROAD	\$16,770.16	\$22,378.46	\$788.25	\$7,180.28	\$17,906.49	\$1,732.97	\$66,756.61
BLDG & EQUIPT	\$2,019.03	\$2,694.19	\$94.90	\$864.45	\$2,155.82	\$208.65	\$8,037.04
SOCIAL SECURITY	\$2,577.82	\$3,439.87	\$121.16	\$1,103.69	\$2,752.46	\$266.39	\$10,261.39
GENERAL ASSIST	\$3,952.34	\$5,274.03	\$185.77	\$1,692.21	\$4,220.12	\$408.44	\$15,732.91
LESS 1/2 RD &BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
6584.56	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$77,233.29	\$96,476.27	\$3,630.22	\$33,067.63	\$75,881.54	\$7,981.35	\$294,270.30
PERCENTAGE COLLECTED:	25.77 %	57.97 %	59.18 %	70.21 %	95.54 %	98.20 %	98.20 %

701 PESOTUM TWP	DIST# 1 5/18	DIST# 2 6/18	DIST# 3 7/18	DIST# 4 8/18	DIST# 5 9/18	FNL DIST 10/18	TOTALS
							\$187,386.40
GENERAL	\$16,130.09	\$21,755.35	\$946.79	\$5,238.50	\$16,567.32	\$1,401.58	\$62,039.63
ROAD & BRIDGE	\$17,804.24	\$18,892.82	\$1,045.04	\$5,782.14	\$13,166.30	\$1,547.02	\$58,237.56
PERMANENT ROAD	\$9,529.49	\$12,852.95	\$559.34	\$3,094.87	\$9,787.90	\$828.00	\$36,652.55
BLDG & EQUIPT	\$1,825.90	\$2,462.67	\$107.17	\$592.98	\$1,875.40	\$158.65	\$7,022.77
LIABILITY INS	\$4,643.82	\$6,263.31	\$272.58	\$1,508.15	\$4,769.69	\$403.51	\$17,861.06
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
5120.53	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$49,933.54	\$62,227.10	\$2,930.92	\$16,216.64	\$46,166.61	\$4,338.76	\$181,813.57
PERCENTAGE COLLECTED:	26.65 %	59.86 %	61.42 %	70.07 %	94.71 %	97.03 %	97.03 %

707 PHILO TWP	DIST# 1 5/18	DIST# 2 6/18	DIST# 3 7/18	DIST# 4 8/18	DIST# 5 9/18	FNL DIST 10/18	TOTALS
							\$456,591.30
GENERAL	\$24,156.85	\$30,356.04	\$2,139.61	\$10,353.56	\$26,333.95	\$2,044.12	\$95,384.13
ROAD & BRIDGE	\$56,292.68	\$41,341.79	\$4,985.81	\$24,126.74	\$31,969.20	\$4,763.35	\$163,479.57
JOINT BRIDGE	\$1,001.78	\$1,258.85	\$88.73	\$429.36	\$1,092.06	\$84.77	\$3,955.55
PERMANENT ROAD	\$18,055.04	\$22,688.16	\$1,599.13	\$7,738.28	\$19,682.21	\$1,527.80	\$71,290.62
BLDG & EQUIPT	\$3,334.48	\$4,190.17	\$295.33	\$1,429.14	\$3,634.99	\$282.16	\$13,166.27
AUDIT	\$1,013.12	\$1,273.11	\$89.73	\$434.23	\$1,104.44	\$85.73	\$4,000.36
LIABILITY INS	\$4,601.17	\$5,781.91	\$407.52	\$1,972.04	\$5,015.82	\$389.34	\$18,167.80
SOCIAL SECURITY	\$4,772.90	\$5,997.71	\$422.73	\$2,045.64	\$5,203.03	\$403.87	\$18,845.88
GENERAL ASSIST	\$246.13	\$309.30	\$21.81	\$105.48	\$268.32	\$20.82	\$971.86
ROAD DAMAGE	\$3,484.76	\$4,379.00	\$308.65	\$1,493.54	\$3,798.78	\$294.87	\$13,759.60
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
29396.54	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$116,958.91	\$117,576.04	\$10,359.05	\$50,128.01	\$98,102.80	\$9,896.83	\$403,021.64
PERCENTAGE COLLECTED:	25.62 %	51.37 %	53.64 %	64.61 %	86.10 %	88.27 %	88.27 %

713 RANTOUL TWP	DIST# 1 5/18	DIST# 2 6/18	DIST# 3 7/18	DIST# 4 8/18	DIST# 5 9/18	FNL DIST 10/18	TOTALS
							\$553,012.06
GENERAL	\$21,464.57	\$26,242.48	\$1,447.67	\$11,212.28	\$21,710.08	\$4,337.98	\$86,415.06
IMRF	\$3,630.14	\$4,438.20	\$244.83	\$1,896.25	\$3,671.67	\$733.65	\$14,614.74
ROAD & BRIDGE	\$45,566.02	\$20,522.63	\$3,073.18	\$23,802.13	\$10,898.92	\$9,208.82	\$113,071.70
JOINT BRIDGE	\$8,377.42	\$10,242.33	\$565.01	\$4,376.08	\$8,473.00	\$1,693.06	\$33,726.90
PERMANENT ROAD	\$48,136.91	\$58,851.83	\$3,246.47	\$25,144.86	\$48,687.08	\$9,728.29	\$193,795.44
GENERAL ASSIST	\$10,847.30	\$13,261.86	\$731.59	\$5,666.22	\$10,971.37	\$2,192.24	\$43,670.58
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
35186.97	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$138,022.36	\$133,559.33	\$9,308.75	\$72,097.82	\$104,412.12	\$27,894.04	\$485,294.42
PERCENTAGE COLLECTED:	24.96 %	49.11 %	50.79 %	63.83 %	82.71 %	87.75 %	87.75 %

719 RAYMOND TWP	DIST# 1 5/18	DIST# 2 6/18	DIST# 3 7/18	DIST# 4 8/18	DIST# 5 9/18	FNL DIST 10/18	TOTALS
							\$133,252.70
GENERAL	\$16,548.22	\$18,551.03	\$264.73	\$4,040.14	\$14,936.18	\$501.15	\$54,841.45
ROAD & BRIDGE	\$12,109.85	\$13,092.86	\$193.73	\$2,956.53	\$10,447.50	\$366.72	\$39,167.19
JOINT BRIDGE	\$1,679.87	\$1,883.17	\$26.87	\$410.13	\$1,516.21	\$50.87	\$5,567.12
PERMANENT ROAD	\$6,684.56	\$7,493.48	\$106.93	\$1,632.00	\$6,033.32	\$202.40	\$22,152.69
BLDG & EQUIPT	\$1,654.08	\$1,854.26	\$26.46	\$403.83	\$1,492.93	\$50.09	\$5,481.65
AUDIT	\$261.12	\$292.72	\$4.18	\$63.75	\$235.68	\$7.91	\$865.36
LIABILITY INS	\$1,083.23	\$1,214.33	\$17.33	\$264.46	\$977.70	\$32.80	\$3,589.85
SOCIAL SECURITY	\$80.81	\$90.59	\$1.29	\$19.73	\$72.94	\$2.45	\$267.81
GENERAL ASSIST	\$1,323.71	\$1,483.92	\$21.17	\$323.18	\$1,194.76	\$40.09	\$4,386.83
ROAD DAMAGE	\$586.32	\$657.29	\$9.39	\$143.15	\$529.20	\$17.76	\$1,943.11
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
482.57	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$42,011.77	\$46,613.65	\$672.08	\$10,256.90	\$37,436.42	\$1,272.24	\$138,263.06
PERCENTAGE COLLECTED:	31.53 %	66.51 %	67.01 %	74.71 %	102.81 %	103.76 %	103.76 %

725 SADORUS TWP	DIST# 1 5/18	DIST# 2 6/18	DIST# 3 7/18	DIST# 4 8/18	DIST# 5 9/18	FNL DIST 10/18	TOTALS
GENERAL	\$18,987.84	\$35,695.27	\$2,033.53	\$8,093.34	\$19,215.72	\$3,285.30	\$87,311.00
ROAD & BRIDGE	\$35,011.11	\$52,197.17	\$3,749.62	\$14,923.11	\$21,811.08	\$6,057.61	\$133,749.70
JOINT BRIDGE	\$2,675.77	\$5,030.17	\$286.57	\$1,140.52	\$2,707.88	\$462.96	\$12,303.87
PERMANENT ROAD	\$8,881.24	\$16,695.84	\$951.18	\$3,785.54	\$8,987.79	\$1,536.59	\$40,838.18
GENERAL ASSIST	\$2,859.86	\$5,376.26	\$306.28	\$1,218.98	\$2,894.19	\$494.82	\$13,150.39
LESS 1/2 RD & BR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13620.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SUB TOTALS:	\$68,415.82	\$114,994.71	\$7,327.18	\$29,161.49	\$55,616.66	\$11,837.28	\$287,353.14
PERCENTAGE COLLECTED:	22.42 %	60.09 %	62.49 %	72.05 %	90.27 %	94.15 %	94.15 %

731 SCOTT TWP	DIST# 1 5/18	DIST# 2 6/18	DIST# 3 7/18	DIST# 4 8/18	DIST# 5 9/18	FNL DIST 10/18	TOTALS
GENERAL	\$12,228.98	\$32,025.50	\$960.91	\$6,151.31	\$26,170.74	\$1,998.23	\$79,535.67
ROAD & BRIDGE	\$10,178.27	\$24,139.95	\$799.74	\$5,119.74	\$19,267.05	\$1,663.07	\$61,167.82
JOINT BRIDGE	\$2,975.38	\$7,791.90	\$233.79	\$1,496.64	\$6,367.42	\$486.16	\$19,351.29
PERMANENT ROAD	\$10,305.14	\$26,989.01	\$809.79	\$5,183.97	\$22,054.95	\$1,683.99	\$67,026.85
BLDG & EQUIPT	\$1,995.18	\$5,224.96	\$156.77	\$1,003.59	\$4,269.76	\$326.00	\$12,976.26
LIABILITY INS	\$660.85	\$1,730.61	\$51.92	\$332.41	\$1,414.23	\$107.98	\$4,298.00
GENERAL ASSIST	\$1,735.82	\$4,545.81	\$136.40	\$873.14	\$3,714.77	\$283.64	\$11,289.58
LESS 1/2 RD & BR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2514.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SUB TOTALS:	\$40,079.62	\$102,447.74	\$3,149.32	\$20,160.80	\$83,258.92	\$6,549.07	\$255,645.47
PERCENTAGE COLLECTED:	15.45 %	54.94 %	56.16 %	63.93 %	96.02 %	98.55 %	98.55 %

737 SIDNEY TWP	DIST# 1 5/18	DIST# 2 6/18	DIST# 3 7/18	DIST# 4 8/18	DIST# 5 9/18	FNL DIST 10/18	TOTALS \$291,998.92
GENERAL	\$22,467.51	\$30,106.40	\$555.64	\$8,455.57	\$18,379.45	\$1,969.42	\$81,933.99
ROAD & BRIDGE	\$22,480.07	\$21,404.10	\$555.93	\$8,460.27	\$9,670.76	\$1,970.46	\$64,541.59
JOINT BRIDGE	\$3,248.27	\$4,352.64	\$80.33	\$1,222.47	\$2,657.23	\$284.72	\$11,845.66
PERMANENT ROAD	\$19,588.37	\$26,248.26	\$484.43	\$7,371.97	\$16,024.18	\$1,716.96	\$71,434.17
BLDG & EQUIPT	\$5,357.98	\$7,179.62	\$132.50	\$2,016.45	\$4,383.05	\$469.65	\$19,539.25
CEMETERY	\$5,039.58	\$6,753.03	\$124.63	\$1,896.63	\$4,122.61	\$441.75	\$18,378.23
LIABILITY INS	\$3,448.53	\$4,621.00	\$85.28	\$1,297.85	\$2,821.05	\$302.28	\$12,575.99
SOCIAL SECURITY	\$1,619.28	\$2,169.83	\$40.05	\$609.40	\$1,324.63	\$141.94	\$5,905.13
GENERAL ASSIST	\$130.32	\$174.61	\$3.23	\$49.04	\$106.60	\$11.42	\$475.22
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
8718.89	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$83,379.91	\$103,009.49	\$2,062.02	\$31,379.65	\$59,489.56	\$7,308.60	\$286,629.23
PERCENTAGE COLLECTED:	28.55 %	63.83 %	64.54 %	75.28 %	95.66 %	98.16 %	98.16 %

743 SOMER TWP	DIST# 1 5/18	DIST# 2 6/18	DIST# 3 7/18	DIST# 4 8/18	DIST# 5 9/18	FNL DIST 10/18	TOTALS \$160,791.12
GENERAL	\$8,047.96	\$12,272.73	\$665.78	\$3,590.45	\$10,905.93	\$921.24	\$36,404.09
ROAD & BRIDGE	\$12,642.01	\$19,279.18	\$1,045.84	\$5,640.03	\$17,132.26	\$1,447.18	\$57,186.50
JOINT BRIDGE	\$1,363.87	\$2,079.91	\$112.83	\$608.47	\$1,848.29	\$156.13	\$6,169.50
PERMANENT ROAD	\$12,131.23	\$18,500.00	\$1,003.58	\$5,412.18	\$16,439.60	\$1,388.69	\$54,875.28
BLDG & EQUIPT	\$1,890.02	\$2,882.30	\$156.36	\$843.20	\$2,561.33	\$216.35	\$8,549.56
PARK	\$1,004.94	\$1,532.49	\$83.14	\$448.34	\$1,361.82	\$115.04	\$4,545.77
GENERAL ASSIST	\$286.73	\$437.24	\$23.72	\$127.91	\$388.54	\$32.82	\$1,296.96
SUB TOTALS:	\$37,366.76	\$56,983.85	\$3,091.25	\$16,670.58	\$50,637.77	\$4,277.45	\$169,027.66
PERCENTAGE COLLECTED:	23.24 %	58.68 %	60.60 %	70.97 %	102.46 %	105.12 %	105.12 %

749	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SOUTH HOMER TWP	5/18	6/18	7/18	8/18	9/18	10/18	\$184,036.98
GENERAL	\$17,651.46	\$18,781.74	\$2,123.53	\$6,457.90	\$14,633.17	\$2,746.45	\$62,394.25
ROAD & BRIDGE	\$13,596.88	\$9,959.95	\$1,635.76	\$4,974.58	\$6,764.23	\$2,115.54	\$39,046.94
JOINT BRIDGE	\$1,399.85	\$1,489.51	\$168.41	\$512.15	\$1,160.49	\$217.80	\$4,948.21
PERMANENT ROAD	\$13,338.67	\$14,192.94	\$1,604.67	\$4,880.11	\$11,057.96	\$2,075.43	\$47,149.78
BLDG & EQUIPT	\$2,095.51	\$2,229.71	\$252.10	\$766.67	\$1,737.20	\$326.04	\$7,407.23
CEMETERY	\$1,167.06	\$1,241.79	\$140.40	\$426.98	\$967.50	\$181.59	\$4,125.32
LIABILITY INS	\$1,597.14	\$1,699.41	\$192.14	\$584.32	\$1,324.04	\$248.50	\$5,645.55
SOCIAL SECURITY	\$1,167.06	\$1,241.79	\$140.40	\$426.98	\$967.50	\$181.59	\$4,125.32
GENERAL ASSIST	\$817.61	\$869.97	\$98.36	\$299.12	\$677.80	\$127.21	\$2,890.07
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
4507.71	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$52,831.24	\$51,706.81	\$6,355.77	\$19,328.81	\$39,289.89	\$8,220.15	\$177,732.67
PERCENTAGE COLLECTED:	28.71 %	56.80 %	60.26 %	70.76 %	92.11 %	96.57 %	96.57 %

755	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
STANTON TWP	5/18	6/18	7/18	8/18	9/18	10/18	\$150,020.50
GENERAL	\$13,527.40	\$25,272.93	\$705.27	\$4,801.75	\$19,026.44	\$1,926.64	\$65,260.43
ROAD & BRIDGE	\$9,259.52	\$17,298.99	\$482.73	\$3,286.78	\$13,023.27	\$1,318.81	\$44,670.10
JOINT BRIDGE	\$1,094.52	\$2,044.83	\$57.06	\$388.51	\$1,539.42	\$155.89	\$5,280.23
PERMANENT ROAD	\$5,933.29	\$11,084.85	\$309.31	\$2,106.09	\$8,344.85	\$845.07	\$28,623.46
BLDG & EQUIPT	\$1,059.15	\$1,978.74	\$55.22	\$375.96	\$1,489.66	\$150.85	\$5,109.58
SUB TOTALS:	\$30,873.88	\$57,680.34	\$1,609.59	\$10,959.09	\$43,423.64	\$4,397.26	\$148,943.80
PERCENTAGE COLLECTED:	20.58 %	59.03 %	60.10 %	67.41 %	96.35 %	99.28 %	99.28 %

761 ST JOSEPH TWP	DIST# 1 5/18	DIST# 2 6/18	DIST# 3 7/18	DIST# 4 8/18	DIST# 5 9/18	FNL DIST 10/18	TOTALS \$712,313.02
GENERAL	\$48,298.80	\$47,598.86	\$2,958.45	\$22,811.90	\$45,931.57	\$4,420.60	\$172,020.18
IMRF	\$6,258.11	\$6,167.42	\$383.33	\$2,955.76	\$5,951.39	\$572.78	\$22,288.79
ROAD & BRIDGE	\$39,004.08	\$17,944.19	\$2,389.14	\$18,421.95	\$16,597.81	\$3,569.87	\$97,927.04
JOINT BRIDGE	\$308.75	\$304.28	\$18.91	\$145.83	\$293.62	\$28.26	\$1,099.65
PERMANENT ROAD	\$52,314.07	\$51,556.08	\$3,204.40	\$24,708.41	\$49,750.20	\$4,787.97	\$186,321.13
BLDG & EQUIPT	\$13,920.52	\$13,718.76	\$852.68	\$6,574.78	\$13,238.24	\$1,274.08	\$49,579.06
LIBRARY	\$40,025.04	\$39,445.00	\$2,451.66	\$18,904.14	\$38,063.32	\$3,663.34	\$142,552.50
GENERAL ASSIST	\$1,401.35	\$1,381.05	\$85.84	\$661.87	\$1,332.67	\$128.26	\$4,991.04
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
20494.58	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$201,530.72	\$178,115.64	\$12,344.41	\$95,184.64	\$171,158.82	\$18,445.16	\$676,779.39
PERCENTAGE COLLECTED:	28.29 %	53.30 %	55.03 %	68.39 %	92.42 %	95.01 %	95.01 %

767 TOLONO TWP	DIST# 1 5/18	DIST# 2 6/18	DIST# 3 7/18	DIST# 4 8/18	DIST# 5 9/18	FNL DIST 10/18	TOTALS \$688,632.34
GENERAL	\$32,101.76	\$34,594.60	\$1,594.74	\$13,552.03	\$33,294.14	\$3,386.74	\$118,524.01
ROAD & BRIDGE	\$46,609.59	\$17,346.19	\$2,315.54	\$19,676.77	\$15,457.76	\$4,917.26	\$106,323.11
PERMANENT ROAD	\$46,981.88	\$50,629.80	\$2,333.97	\$19,833.77	\$48,726.25	\$4,956.47	\$173,462.14
BLDG & EQUIPT	\$29,824.63	\$32,140.70	\$1,481.67	\$12,590.81	\$30,932.33	\$3,146.47	\$110,116.61
AUDIT	\$343.55	\$370.22	\$17.07	\$145.03	\$356.31	\$36.24	\$1,268.42
LIABILITY INS	\$4,049.88	\$4,364.37	\$201.19	\$1,709.69	\$4,200.31	\$427.26	\$14,952.70
SOCIAL SECURITY	\$2,986.21	\$3,218.10	\$148.35	\$1,260.65	\$3,097.13	\$315.05	\$11,025.49
GENERAL ASSIST	\$26,585.19	\$28,649.66	\$1,320.69	\$11,223.18	\$27,572.67	\$2,804.74	\$98,156.13
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
32882.92	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$189,482.69	\$171,313.64	\$9,413.22	\$79,991.93	\$163,636.90	\$19,990.23	\$633,828.61
PERCENTAGE COLLECTED:	27.52 %	52.39 %	53.76 %	65.38 %	89.14 %	92.04 %	92.04 %

773 URBANA TWP	DIST# 1 5/18	DIST# 2 6/18	DIST# 3 7/18	DIST# 4 8/18	DIST# 5 9/18	FNL DIST 10/18	TOTALS \$482,263.18
GENERAL	\$29,179.50	\$29,710.19	\$1,751.15	\$10,746.94	\$30,904.73	\$3,377.82	\$105,670.33
ROAD & BRIDGE	\$37,505.57	\$38,187.68	\$2,250.86	\$13,813.43	\$39,722.94	\$4,341.50	\$135,821.98
JOINT BRIDGE	\$623.95	\$635.29	\$37.45	\$229.80	\$660.83	\$72.23	\$2,259.55
PERMANENT ROAD	\$45,657.48	\$46,487.94	\$2,740.00	\$16,815.75	\$48,356.71	\$5,285.23	\$165,343.11
BLDG & EQUIPT	\$7,748.85	\$7,889.79	\$465.03	\$2,853.93	\$8,206.98	\$896.97	\$28,061.55
GENERAL ASSIST	\$14,346.00	\$14,606.92	\$860.94	\$5,283.70	\$15,194.21	\$1,660.69	\$51,952.46
SUB TOTALS:	\$135,061.35	\$137,517.81	\$8,105.43	\$49,743.55	\$143,046.40	\$15,634.44	\$489,108.98
PERCENTAGE COLLECTED:	28.01 %	56.52 %	58.20 %	68.52 %	98.18 %	101.42 %	101.42 %

802 CN EB HE NE M-A	DIST# 1 5/18	DIST# 2 6/18	DIST# 3 7/18	DIST# 4 8/18	DIST# 5 9/18	FNL DIST 10/18	TOTALS \$32,109.24
ASSESSING	\$8,935.94	\$12,204.06	\$485.48	\$3,006.34	\$9,545.36	\$0.00	\$34,177.18
SUB TOTALS:	\$8,935.94	\$12,204.06	\$485.48	\$3,006.34	\$9,545.36	\$0.00	\$34,177.18
PERCENTAGE COLLECTED:	27.83 %	65.84 %	67.35 %	76.71 %	106.44 %	.00 %	106.44 %

803 RANTL-LUDL M-A	DIST# 1 5/18	DIST# 2 6/18	DIST# 3 7/18	DIST# 4 8/18	DIST# 5 9/18	FNL DIST 10/18	TOTALS
							\$53,806.02
ASSESSING	\$13,125.34	\$15,715.18	\$856.41	\$7,449.25	\$13,574.68	\$2,841.59	\$53,562.45
SUB TOTALS:	\$13,125.34	\$15,715.18	\$856.41	\$7,449.25	\$13,574.68	\$2,841.59	\$53,562.45
PERCENTAGE COLLECTED:	24.39 %	53.60 %	55.19 %	69.04 %	94.27 %	99.55 %	99.55 %

804 COM HWD KER M-A	DIST# 1 5/18	DIST# 2 6/18	DIST# 3 7/18	DIST# 4 8/18	DIST# 5 9/18	FNL DIST 10/18	TOTALS
							\$18,533.86
ASSESSING	\$4,607.39	\$5,740.52	\$432.65	\$2,445.66	\$4,999.76	\$429.96	\$18,655.94
SUB TOTALS:	\$4,607.39	\$5,740.52	\$432.65	\$2,445.66	\$4,999.76	\$429.96	\$18,655.94
PERCENTAGE COLLECTED:	24.86 %	55.83 %	58.17 %	71.36 %	98.34 %	100.66 %	100.66 %

805	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
OGDN-STNTN M-A	5/18	6/18	7/18	8/18	9/18	10/18	\$23,338.94
ASSESSING	\$5,612.52	\$8,341.26	\$272.04	\$2,286.27	\$6,533.75	\$642.47	\$23,688.31
SUB TOTALS:	\$5,612.52	\$8,341.26	\$272.04	\$2,286.27	\$6,533.75	\$642.47	\$23,688.31
PERCENTAGE COLLECTED:	24.05 %	59.79 %	60.95 %	70.75 %	98.74 %	101.50 %	101.50 %

807	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
CRITT-PESOT M-A	5/18	6/18	7/18	8/18	9/18	10/18	\$7,239.98
ASSESSING	\$2,095.18	\$2,513.37	\$107.61	\$634.91	\$1,891.00	\$155.74	\$7,397.81
SUB TOTALS:	\$2,095.18	\$2,513.37	\$107.61	\$634.91	\$1,891.00	\$155.74	\$7,397.81
PERCENTAGE COLLECTED:	28.94 %	63.65 %	65.14 %	73.91 %	100.03 %	102.18 %	102.18 %

808	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
AY-RAY-SH M-A	5/18	6/18	7/18	8/18	9/18	10/18	\$23,483.42
ASSESSING	\$7,006.80	\$7,569.16	\$637.09	\$2,084.90	\$5,910.33	\$734.50	\$23,942.78
SUB TOTALS:	\$7,006.80	\$7,569.16	\$637.09	\$2,084.90	\$5,910.33	\$734.50	\$23,942.78
PERCENTAGE COLLECTED:	29.84 %	62.07 %	64.78 %	73.66 %	98.83 %	101.96 %	101.96 %

911	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
CHAMPAIGN PARK	5/18	6/18	7/18	8/18	9/18	10/18	\$12,624,087.06
GENERAL	\$1,345,123.28	\$1,783,018.16	\$126,409.83	\$622,601.97	\$1,849,605.57	\$147,520.10	\$5,874,278.91
BOND	\$258,710.74	\$342,932.13	\$24,312.68	\$119,746.55	\$355,739.01	\$28,372.90	\$1,129,814.01
IMRF	\$75,769.24	\$100,435.17	\$7,120.41	\$35,070.46	\$104,186.02	\$8,309.66	\$330,890.96
POLICE PROTECT	\$5,186.69	\$6,876.11	\$487.99	\$2,400.60	\$7,132.72	\$568.72	\$22,652.83
AUDIT	\$4,896.56	\$6,489.37	\$459.49	\$2,266.46	\$6,732.06	\$537.13	\$21,381.07
LIABILITY INS	\$75,479.14	\$100,048.51	\$7,091.91	\$34,936.33	\$103,785.38	\$8,278.06	\$329,619.33
SOCIAL SECURITY	\$80,665.80	\$106,924.66	\$7,579.90	\$37,336.97	\$110,918.07	\$8,846.78	\$352,272.18
RECREATION	\$490,051.76	\$649,583.83	\$46,052.89	\$226,824.80	\$673,842.87	\$53,744.20	\$2,140,100.35
MUSEUM	\$364,439.62	\$483,077.37	\$34,247.06	\$168,684.25	\$501,118.67	\$39,968.50	\$1,591,535.47
PAVING & LIGHT	\$19,876.38	\$26,344.53	\$1,866.49	\$9,200.14	\$27,328.93	\$2,180.10	\$86,796.57
SPEC RECREATION	\$160,765.39	\$213,109.40	\$15,112.77	\$74,411.11	\$221,066.24	\$17,630.37	\$702,095.28
SUB TOTALS:	\$2,880,964.60	\$3,818,839.24	\$270,741.42	\$1,333,479.64	\$3,961,455.54	\$315,956.52	\$12,581,436.96
PERCENTAGE COLLECTED:	22.82 %	53.07 %	55.22 %	65.78 %	97.16 %	99.66 %	99.66 %

912 RANTOUL PARK	DIST# 1 5/18	DIST# 2 6/18	DIST# 3 7/18	DIST# 4 8/18	DIST# 5 9/18	FNL DIST 10/18	TOTALS
							\$206,962.00
GENERAL	\$17,741.95	\$20,007.38	\$1,108.17	\$10,821.91	\$18,026.07	\$4,919.76	\$72,625.24
BOND	\$28,829.44	\$32,510.60	\$1,800.70	\$17,584.86	\$29,291.12	\$7,994.27	\$118,010.99
IMRF	\$2,098.03	\$2,365.93	\$131.04	\$1,279.72	\$2,131.63	\$581.77	\$8,588.12
LIABILITY INS	\$696.06	\$784.92	\$43.48	\$424.57	\$707.20	\$193.02	\$2,849.25
SUB TOTALS:	\$49,365.48	\$55,668.83	\$3,083.39	\$30,111.06	\$50,156.02	\$13,688.82	\$202,073.60
PERCENTAGE COLLECTED:	23.85 %	50.75 %	52.24 %	66.79 %	91.02 %	97.64 %	97.64 %

913 TOLONO PARK	DIST# 1 5/18	DIST# 2 6/18	DIST# 3 7/18	DIST# 4 8/18	DIST# 5 9/18	FNL DIST 10/18	TOTALS
							\$128,391.18
GENERAL	\$10,977.52	\$9,441.45	\$553.02	\$5,336.87	\$9,244.37	\$1,079.51	\$36,632.74
BOND	\$12,659.75	\$10,888.28	\$637.77	\$6,154.71	\$10,661.01	\$1,244.93	\$42,246.45
AUDIT	\$297.32	\$255.72	\$14.98	\$144.55	\$250.38	\$29.24	\$992.19
LIABILITY INS	\$2,003.03	\$1,722.74	\$100.91	\$973.80	\$1,686.78	\$196.97	\$6,684.23
RECREATION	\$8,387.67	\$7,213.99	\$422.55	\$4,077.78	\$7,063.41	\$824.83	\$27,990.23
PAVING & LIGHT	\$363.83	\$312.92	\$18.33	\$176.88	\$306.39	\$35.78	\$1,214.13
SPEC RECREATION	\$4,432.48	\$3,812.25	\$223.30	\$2,154.91	\$3,732.67	\$435.88	\$14,791.49
SUB TOTALS:	\$39,121.60	\$33,647.35	\$1,970.86	\$19,019.50	\$32,945.01	\$3,847.14	\$130,551.46
PERCENTAGE COLLECTED:	30.47 %	56.68 %	58.21 %	73.03 %	98.69 %	101.68 %	101.68 %

914	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
URBANA PARK	5/18	6/18	7/18	8/18	9/18	10/18	\$6,825,490.52
GENERAL	\$494,644.92	\$546,441.38	\$31,957.93	\$249,667.80	\$542,543.74	\$69,870.10	\$1,935,125.87
BOND	\$205,755.68	\$227,301.27	\$13,293.45	\$103,853.42	\$225,679.97	\$29,063.61	\$804,947.40
IMRF	\$69,277.98	\$76,532.38	\$4,475.87	\$34,967.46	\$75,986.51	\$9,785.73	\$271,025.93
POLICE PROTECT	\$1,558.77	\$1,721.96	\$100.71	\$786.76	\$1,709.70	\$220.18	\$6,098.08
AUDIT	\$6,927.79	\$7,653.23	\$447.59	\$3,496.74	\$7,598.64	\$978.57	\$27,102.56
LIABILITY INS	\$98,201.60	\$108,484.71	\$6,344.62	\$49,566.41	\$107,710.90	\$13,871.27	\$384,179.51
SOCIAL SECURITY	\$64,082.28	\$70,792.54	\$4,140.32	\$32,344.98	\$70,287.55	\$9,051.80	\$250,699.47
RECREATION	\$522,875.77	\$577,628.34	\$33,781.91	\$263,917.06	\$573,508.25	\$73,857.78	\$2,045,569.11
MUSEUM	\$211,990.68	\$234,189.17	\$13,696.25	\$107,000.49	\$232,518.74	\$29,944.33	\$829,339.66
SPEC RECREATION	\$56,634.62	\$62,565.15	\$3,658.90	\$28,585.84	\$62,118.97	\$7,999.82	\$221,563.30
SUB TOTALS:	\$1,731,950.09	\$1,913,310.13	\$111,897.55	\$874,186.96	\$1,899,662.97	\$244,643.19	\$6,775,650.89
PERCENTAGE COLLECTED:	25.37 %	53.41 %	55.05 %	67.85 %	95.69 %	99.27 %	99.27 %

921	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
CU MASS TRANSIT	5/18	6/18	7/18	8/18	9/18	10/18	\$8,433,802.88
GENERAL	\$1,332,276.41	\$1,630,521.25	\$107,546.48	\$621,234.99	\$1,697,668.69	\$144,806.93	\$5,534,054.75
IMRF	\$308,335.69	\$377,360.19	\$24,890.17	\$143,775.66	\$392,900.45	\$33,513.40	\$1,280,775.56
AUDIT	\$3,642.67	\$4,458.68	\$294.53	\$1,698.57	\$4,642.11	\$395.83	\$15,132.39
LIABILITY INS	\$144,050.74	\$176,297.53	\$11,627.80	\$67,170.27	\$183,557.93	\$15,657.18	\$598,361.45
SOCIAL SECURITY	\$205,759.50	\$251,821.17	\$16,609.80	\$95,944.80	\$262,191.52	\$22,364.26	\$854,691.05
UNEMPLOY INS	\$8,092.01	\$9,902.96	\$652.79	\$3,773.25	\$10,310.98	\$879.62	\$33,611.61
WORKERS COMP	\$21,040.84	\$25,750.76	\$1,698.28	\$9,811.27	\$26,811.32	\$2,287.00	\$87,399.47
SUB TOTALS:	\$2,023,197.86	\$2,476,112.54	\$163,319.85	\$943,408.81	\$2,578,083.00	\$219,904.22	\$8,404,026.28
PERCENTAGE COLLECTED:	23.99 %	53.35 %	55.29 %	66.47 %	97.04 %	99.65 %	99.65 %

931 PUBLIC HEALTH	DIST# 1 5/18	DIST# 2 6/18	DIST# 3 7/18	DIST# 4 8/18	DIST# 5 9/18	FNL DIST 10/18	TOTALS
							\$2,843,332.94
GENERAL	\$561,365.79	\$734,024.77	\$50,287.95	\$273,400.41	\$745,360.96	\$55,681.50	\$2,420,121.38
IMRF	\$71,500.58	\$93,492.33	\$6,405.31	\$34,822.67	\$94,936.15	\$7,092.06	\$308,249.10
AUDIT	\$5,121.56	\$6,697.26	\$459.01	\$2,494.32	\$6,800.64	\$507.97	\$22,080.76
LIABILITY INS	\$18,580.07	\$24,293.64	\$1,663.93	\$9,049.07	\$24,669.04	\$1,843.03	\$80,098.78
SUB TOTALS:	\$656,568.00	\$858,508.00	\$58,816.20	\$319,766.47	\$871,766.79	\$65,124.56	\$2,830,550.02
PERCENTAGE COLLECTED:	23.09 %	53.29 %	55.35 %	66.60 %	97.26 %	99.55 %	99.55 %

941 TOLONO PUBL LIB	DIST# 1 5/18	DIST# 2 6/18	DIST# 3 7/18	DIST# 4 8/18	DIST# 5 9/18	FNL DIST 10/18	TOTALS
							\$353,661.60
GENERAL	\$88,420.31	\$96,714.07	\$5,193.25	\$36,370.31	\$102,431.55	\$3,063.96	\$332,193.45
BUILD & MAIN	\$1,297.37	\$1,419.07	\$76.20	\$533.65	\$1,502.96	\$44.96	\$4,874.21
AUDIT	\$501.90	\$548.98	\$29.48	\$206.45	\$581.44	\$17.39	\$1,885.64
LIABILITY INS	\$1,875.04	\$2,050.91	\$110.13	\$771.27	\$2,172.16	\$64.97	\$7,044.48
SOCIAL SECURITY	\$2,604.22	\$2,848.50	\$152.95	\$1,071.21	\$3,016.88	\$90.24	\$9,784.00
SUB TOTALS:	\$94,698.84	\$103,581.53	\$5,562.01	\$38,952.89	\$109,704.99	\$3,281.52	\$355,781.78
PERCENTAGE COLLECTED:	26.78 %	56.06 %	57.64 %	68.65 %	99.67 %	100.60 %	100.60 %

942 PHILO LIBRARY	DIST# 1 5/18	DIST# 2 6/18	DIST# 3 7/18	DIST# 4 8/18	DIST# 5 9/18	FNL DIST 10/18	TOTALS
							\$86,477.92
GENERAL	\$17,595.37	\$22,110.43	\$1,558.38	\$7,541.30	\$19,180.93	\$1,488.81	\$69,475.22
BUILD & MAIN	\$1,920.58	\$2,413.41	\$170.10	\$823.15	\$2,093.65	\$162.51	\$7,583.40
AUDIT	\$290.19	\$364.66	\$25.70	\$124.37	\$316.34	\$24.55	\$1,145.81
LIABILITY INS	\$1,318.05	\$1,656.26	\$116.74	\$564.91	\$1,436.82	\$111.53	\$5,204.31
SOCIAL SECURITY	\$724.37	\$910.25	\$64.16	\$310.46	\$789.65	\$61.29	\$2,860.18
UNEMPLOY INS	\$132.91	\$167.02	\$11.77	\$56.97	\$144.89	\$11.25	\$524.81
WORKERS COMP	\$170.57	\$214.34	\$15.11	\$73.11	\$185.94	\$14.43	\$673.50
SUB TOTALS:	\$22,152.04	\$27,836.37	\$1,961.96	\$9,494.27	\$24,148.22	\$1,874.37	\$87,467.23
PERCENTAGE COLLECTED:	25.62 %	57.80 %	60.07 %	71.05 %	98.98 %	101.14 %	101.14 %

943 CAMARGO LIB DIS	DIST# 1 5/18	DIST# 2 6/18	DIST# 3 7/18	DIST# 4 8/18	DIST# 5 9/18	FNL DIST 10/18	TOTALS
							\$40,282.50
GENERAL	\$7,765.53	\$8,128.40	\$232.16	\$2,059.37	\$4,928.57	\$363.18	\$23,477.21
BUILD & MAIN	\$1,035.31	\$1,083.69	\$30.95	\$274.56	\$657.09	\$48.42	\$3,130.02
IMRF	\$1,092.45	\$1,143.50	\$32.66	\$289.71	\$693.35	\$51.09	\$3,302.76
AUDIT	\$40.81	\$42.72	\$1.22	\$10.82	\$25.90	\$1.91	\$123.38
LIABILITY INS	\$2,821.60	\$2,953.45	\$84.36	\$748.27	\$1,790.80	\$131.96	\$8,530.44
SOCIAL SECURITY	\$848.94	\$888.60	\$25.38	\$225.14	\$538.79	\$39.70	\$2,566.55
SUB TOTALS:	\$13,604.64	\$14,240.36	\$406.73	\$3,607.87	\$8,634.50	\$636.26	\$41,130.36
PERCENTAGE COLLECTED:	33.77 %	69.12 %	70.13 %	79.09 %	100.53 %	102.10 %	102.10 %

944	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
MAHOMET PUB LIB	5/18	6/18	7/18	8/18	9/18	10/18	\$861,010.26
GENERAL	\$133,701.11	\$108,802.37	\$8,129.52	\$54,535.36	\$126,860.22	\$9,802.96	\$441,831.54
BOND	\$84,326.12	\$68,622.33	\$5,127.34	\$34,395.79	\$80,011.53	\$6,182.79	\$278,665.90
BUILD & MAIN	\$16,327.92	\$13,287.22	\$992.80	\$6,659.99	\$15,492.49	\$1,197.16	\$53,957.58
IMRF	\$10,146.26	\$8,256.75	\$616.93	\$4,138.56	\$9,627.12	\$743.92	\$33,529.54
AUDIT	\$4,121.10	\$3,353.64	\$250.58	\$1,680.96	\$3,910.24	\$302.16	\$13,618.68
LIABILITY INS	\$3,886.36	\$3,162.61	\$236.30	\$1,585.21	\$3,687.51	\$284.95	\$12,842.94
SOCIAL SECURITY	\$8,320.46	\$6,770.98	\$505.91	\$3,393.82	\$7,894.74	\$610.06	\$27,495.97
SUB TOTALS:	\$260,829.33	\$212,255.90	\$15,859.38	\$106,389.69	\$247,483.85	\$19,124.00	\$861,942.15
PERCENTAGE COLLECTED:	30.29 %	54.95 %	56.79 %	69.14 %	97.89 %	100.11 %	100.11 %

945	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
BEMENT PUB LIBR	5/18	6/18	7/18	8/18	9/18	10/18	\$19,948.80
GENERAL	\$3,334.17	\$6,765.09	\$463.87	\$1,431.69	\$3,246.15	\$256.23	\$15,497.20
BUILD & MAIN	\$302.71	\$614.20	\$42.11	\$129.98	\$294.72	\$23.26	\$1,406.98
AUDIT	\$35.97	\$72.99	\$5.00	\$15.45	\$35.02	\$2.76	\$167.19
LIABILITY INS	\$413.70	\$839.40	\$57.56	\$177.64	\$402.78	\$31.79	\$1,922.87
SOCIAL SECURITY	\$236.02	\$478.90	\$32.84	\$101.35	\$229.79	\$18.14	\$1,097.04
MEDICARE INS	\$64.50	\$130.85	\$8.98	\$27.69	\$62.79	\$4.97	\$299.78
SUB TOTALS:	\$4,387.07	\$8,901.43	\$610.36	\$1,883.80	\$4,271.25	\$337.15	\$20,391.06
PERCENTAGE COLLECTED:	21.99 %	66.61 %	69.67 %	79.12 %	100.53 %	102.22 %	102.22 %

946 MOYER DIST LIB	DIST# 1 5/18	DIST# 2 6/18	DIST# 3 7/18	DIST# 4 8/18	DIST# 5 9/18	FNL DIST 10/18	TOTALS
							\$8,537.14
GENERAL	\$1,052.79	\$2,967.87	\$50.42	\$1,493.97	\$897.39	\$188.96	\$6,651.40
BUILD & MAIN	\$140.43	\$395.88	\$6.72	\$199.28	\$119.70	\$25.20	\$887.21
IMRF	\$35.11	\$98.97	\$1.68	\$49.82	\$29.92	\$6.30	\$221.80
AUDIT	\$27.32	\$77.02	\$1.31	\$38.77	\$23.29	\$4.90	\$172.61
LIABILITY INS	\$118.63	\$334.42	\$5.68	\$168.34	\$101.12	\$21.29	\$749.48
SOCIAL SECURITY	\$41.33	\$116.52	\$1.98	\$58.66	\$35.23	\$7.43	\$261.15
SUB TOTALS:	\$1,415.61	\$3,990.68	\$67.79	\$2,008.84	\$1,206.65	\$254.08	\$8,943.65
PERCENTAGE COLLECTED:	16.58 %	63.33 %	64.12 %	87.65 %	101.79 %	104.76 %	104.76 %

961 RANT/LUD CEM	DIST# 1 5/18	DIST# 2 6/18	DIST# 3 7/18	DIST# 4 8/18	DIST# 5 9/18	FNL DIST 10/18	TOTALS
							\$95,886.82
CEMETERY	\$23,380.27	\$28,005.93	\$1,526.08	\$13,275.19	\$24,187.86	\$5,063.52	\$95,438.85
SUB TOTALS:	\$23,380.27	\$28,005.93	\$1,526.08	\$13,275.19	\$24,187.86	\$5,063.52	\$95,438.85
PERCENTAGE COLLECTED:	24.38 %	53.59 %	55.18 %	69.03 %	94.25 %	99.53 %	99.53 %

	DIST# 1 5/18	DIST# 2 6/18	DIST# 3 7/18	DIST# 4 8/18	DIST# 5 9/18	FNL DIST 11/18	TOTALS
DISTRIBUTION TOTALS:	88,476,514.33	107,083,476.82	6,801,149.28	41,194,781.36	106,820,948.20	9,990,494.42	360,503,254.16
PERCENTAGE COLLECTED:	24.54%	54.25%	56.13%	67.56%	97.19%	99.96%	99.96%