

101 COUNTY	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS \$28,209,488.54
GENERAL FIRST	\$973,422.57	\$3,258,921.60	\$200,422.69	\$509,796.78	\$2,900,639.00	\$236,997.59	\$8,080,200.23
BONDS	\$169,714.91	\$569,037.62	\$34,708.56	\$89,853.94	\$507,537.74	\$40,995.07	\$1,411,847.84
IMRF	\$379,020.87	\$1,268,922.58	\$78,038.83	\$198,497.45	\$1,129,418.87	\$92,280.06	\$3,146,178.66
COUNTY HIGHWAY	\$247,499.34	\$828,604.50	\$50,958.47	\$129,621.01	\$737,508.26	\$60,257.81	\$2,054,449.39
COUNTY BRIDGE	\$124,088.95	\$415,439.30	\$25,548.86	\$64,989.32	\$369,765.89	\$30,211.22	\$1,030,043.54
MENTAL HEALTH	\$458,710.97	\$1,538,015.79	\$93,810.77	\$242,863.17	\$1,371,792.17	\$110,801.93	\$3,815,994.80
HIGHWAY FED MAT	\$678.65	\$2,273.91	\$139.26	\$357.63	\$2,023.53	\$164.64	\$5,637.62
HEALTH	\$116,649.95	\$390,533.52	\$24,017.33	\$61,092.79	\$347,598.43	\$28,400.20	\$968,292.22
LIABILITY INS	\$140,317.95	\$469,771.72	\$28,890.39	\$73,488.33	\$418,125.16	\$34,162.56	\$1,164,756.11
SOCIAL SECURITY	\$185,624.49	\$621,453.39	\$38,218.86	\$97,215.74	\$553,131.19	\$45,193.36	\$1,540,837.03
EXTENSION EDUC	\$48,347.47	\$161,860.57	\$9,954.98	\$25,318.05	\$144,066.20	\$11,771.68	\$401,318.95
DEVELOP CARE	\$418,839.75	\$1,404,332.49	\$85,656.40	\$221,755.00	\$1,252,557.21	\$101,170.56	\$3,484,311.41
NURSING HOME	\$126,451.19	\$423,344.20	\$26,036.14	\$66,222.26	\$376,802.59	\$30,787.44	\$1,049,643.82
SUB TOTALS:	\$3,389,367.06	\$11,352,511.19	\$696,401.54	\$1,781,071.47	\$10,110,966.24	\$823,194.12	\$28,153,511.62
PERCENTAGE COLLECTED:	12.01 %	52.26 %	54.73 %	61.04 %	96.88 %	99.80 %	99.80 %

201 FOREST PRESERVE	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS \$3,070,825.60
GENERAL	\$206,336.76	\$691,879.16	\$42,131.44	\$109,300.68	\$617,220.43	\$50,025.66	\$1,716,894.13
BOND	\$24,272.80	\$81,390.49	\$4,956.19	\$12,857.83	\$72,607.92	\$5,884.85	\$201,970.08
IMRF	\$25,525.18	\$85,590.04	\$5,211.91	\$13,521.31	\$76,354.26	\$6,188.47	\$212,391.17
AUDIT	\$2,946.19	\$9,878.84	\$601.65	\$1,560.35	\$8,812.77	\$714.40	\$24,514.20
LIABILITY INS	\$8,361.22	\$28,036.74	\$1,707.22	\$4,429.29	\$25,011.39	\$2,027.10	\$69,572.96
SOCIAL SECURITY	\$12,965.33	\$43,474.91	\$2,647.34	\$6,868.19	\$38,783.64	\$3,143.35	\$107,882.76
IMP & DEV FUND	\$87,918.94	\$294,805.52	\$17,952.10	\$46,571.90	\$262,993.73	\$21,315.82	\$731,558.01
SUB TOTALS:	\$368,326.42	\$1,235,055.70	\$75,207.85	\$195,109.55	\$1,101,784.14	\$89,299.65	\$3,064,783.31
PERCENTAGE COLLECTED:	11.99 %	52.21 %	54.66 %	61.02 %	96.90 %	99.80 %	99.80 %

301	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
COMM COLL 505	5/13	6/13	7/13	8/13	9/13	10/13	\$18,060,281.95
BOND	\$298,173.05	\$1,000,122.93	\$61,099.01	\$158,131.17	\$892,368.69	\$72,223.64	\$2,482,118.49
AUDIT	\$4,115.57	\$13,805.15	\$843.07	\$2,183.73	\$12,317.99	\$996.55	\$34,262.06
LIABILITY INS	\$155,908.88	\$522,945.84	\$31,947.22	\$82,684.91	\$466,603.31	\$37,763.99	\$1,297,854.15
UNEMPLOY INS	\$4,115.57	\$13,805.15	\$843.07	\$2,183.73	\$12,317.99	\$996.55	\$34,262.06
WORKERS COMP	\$8,009.84	\$26,864.78	\$1,641.70	\$4,246.13	\$23,970.06	\$1,940.65	\$66,673.16
PROPERTY INS	\$34,645.33	\$116,205.72	\$7,099.36	\$18,372.91	\$103,685.47	\$8,392.00	\$288,400.79
BUILDING	\$417,051.91	\$1,398,862.33	\$85,458.76	\$221,176.08	\$1,248,147.48	\$101,018.68	\$3,471,715.24
PROT, HLTH, SAF	\$109,782.31	\$368,226.68	\$22,496.12	\$58,219.10	\$328,553.22	\$26,592.14	\$913,869.57
MEDICARE INS	\$48,722.74	\$163,425.55	\$9,983.54	\$25,840.74	\$145,818.12	\$11,801.25	\$405,591.94
EDUCATION	\$1,084,842.27	\$3,638,734.67	\$222,298.97	\$575,316.42	\$3,246,691.98	\$262,774.45	\$9,030,658.76
SUB TOTALS:	\$2,165,367.47	\$7,262,998.80	\$443,710.82	\$1,148,354.92	\$6,480,474.31	\$524,499.90	\$18,025,406.22
PERCENTAGE COLLECTED:	11.99 %	52.20 %	54.66 %	61.02 %	96.90 %	99.81 %	99.81 %

302	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
COMM COLL 507	5/13	6/13	7/13	8/13	9/13	10/13	\$74,489.38
BOND	\$1,476.48	\$4,496.33	\$149.63	\$442.43	\$3,572.61	\$411.67	\$10,549.15
AUDIT	\$81.28	\$247.53	\$8.24	\$24.36	\$196.68	\$22.66	\$580.75
LIABILITY INS	\$793.29	\$2,415.80	\$80.40	\$237.71	\$1,919.50	\$221.18	\$5,667.88
WORKERS COMP	\$166.68	\$507.60	\$16.89	\$49.95	\$403.32	\$46.47	\$1,190.91
BUILDING	\$1,226.46	\$3,734.93	\$124.30	\$367.51	\$2,967.64	\$341.96	\$8,762.80
PROT, HLTH, SAF	\$127.58	\$388.53	\$12.93	\$38.23	\$308.71	\$35.57	\$911.55
MEDICARE INS	\$319.99	\$974.47	\$32.43	\$95.88	\$774.27	\$89.22	\$2,286.26
EDUCATION	\$6,097.30	\$18,568.09	\$617.93	\$1,827.04	\$14,753.54	\$1,700.03	\$43,563.93
SUB TOTALS:	\$10,289.06	\$31,333.28	\$1,042.75	\$3,083.11	\$24,896.27	\$2,868.76	\$73,513.23
PERCENTAGE COLLECTED:	13.81 %	55.88 %	57.28 %	61.42 %	94.84 %	98.69 %	98.69 %

311	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SCHOOL DIST 130	5/13	6/13	7/13	8/13	9/13	10/13	\$615,958.32
EDUCATION	\$47,180.85	\$189,495.56	\$7,568.31	\$17,516.58	\$159,364.04	\$12,313.06	\$433,438.40
BUILDING	\$5,751.80	\$23,101.33	\$922.65	\$2,135.44	\$19,428.01	\$1,501.08	\$52,840.31
IMRF	\$2,165.30	\$8,696.66	\$347.34	\$803.90	\$7,313.81	\$565.09	\$19,892.10
TRANSPORTATION	\$2,761.94	\$11,092.95	\$443.04	\$1,025.41	\$9,329.07	\$720.80	\$25,373.21
WORKING CASH	\$1,153.04	\$4,631.04	\$184.96	\$428.08	\$3,894.66	\$300.92	\$10,592.70
FIRE & SAFETY	\$1,153.04	\$4,631.04	\$184.96	\$428.08	\$3,894.66	\$300.92	\$10,592.70
SPECIAL ED	\$462.56	\$1,857.80	\$74.20	\$171.73	\$1,562.39	\$120.72	\$4,249.40
LIABILITY INS	\$3,941.79	\$15,831.68	\$632.31	\$1,463.45	\$13,314.30	\$1,028.71	\$36,212.24
SOCIAL SECURITY	\$2,466.97	\$9,908.26	\$395.73	\$915.90	\$8,332.76	\$643.82	\$22,663.44
TECH & LEASING	\$.01	\$.00	\$.00	\$.01	\$.00	\$.00	\$.02
SUB TOTALS:	\$67,037.30	\$269,246.32	\$10,753.50	\$24,888.58	\$226,433.70	\$17,495.12	\$615,854.52
PERCENTAGE COLLECTED:	10.88 %	54.60 %	56.34 %	60.38 %	97.14 %	99.98 %	99.98 %

312	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SCHOOL DIST 137	5/13	6/13	7/13	8/13	9/13	10/13	\$4,339,649.01
EDUCATION	\$292,786.00	\$864,365.27	\$62,433.65	\$177,087.98	\$776,895.08	\$84,622.84	\$2,258,190.82
BUILDING	\$42,528.42	\$125,552.32	\$9,068.71	\$25,722.65	\$112,847.18	\$12,291.77	\$328,011.05
IMRF	\$25,059.80	\$73,980.70	\$5,343.64	\$15,156.79	\$66,494.75	\$7,242.79	\$193,278.47
TRANSPORTATION	\$20,427.40	\$60,305.03	\$4,355.84	\$12,354.98	\$54,202.93	\$5,903.92	\$157,550.10
WORKING CASH	\$6,250.76	\$18,453.74	\$1,332.93	\$3,780.76	\$16,586.19	\$1,806.66	\$48,211.04
SPECIAL ED	\$3,405.02	\$10,051.27	\$725.97	\$2,059.16	\$9,034.70	\$983.99	\$26,260.11
LIABILITY INS	\$142,486.57	\$420,649.34	\$30,383.74	\$86,181.02	\$378,081.76	\$41,182.25	\$1,098,964.68
SOCIAL SECURITY	\$25,169.19	\$74,308.03	\$5,367.44	\$15,224.29	\$66,786.52	\$7,275.04	\$194,130.51
SUB TOTALS:	\$558,113.16	\$1,647,665.70	\$119,011.92	\$337,567.63	\$1,480,929.11	\$161,309.26	\$4,304,596.78
PERCENTAGE COLLECTED:	12.86 %	50.83 %	53.57 %	61.35 %	95.48 %	99.19 %	99.19 %

313	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SCHOOL DIST 142	5/13	6/13	7/13	8/13	9/13	10/13	\$538,479.17
EDUCATION	\$42,652.09	\$151,344.03	\$8,998.53	\$15,616.29	\$138,720.72	\$9,832.31	\$367,163.97
BOND	\$3,794.20	\$13,463.12	\$800.48	\$1,389.18	\$12,340.19	\$874.65	\$32,661.82
BUILDING	\$7,501.19	\$26,616.74	\$1,582.56	\$2,746.42	\$24,396.69	\$1,729.20	\$64,572.80
IMRF	\$1,358.19	\$4,819.31	\$286.54	\$497.28	\$4,417.34	\$313.09	\$11,691.75
TRANSPORTATION	\$2,641.61	\$9,373.34	\$557.31	\$967.18	\$8,591.53	\$608.95	\$22,739.92
WORKING CASH	\$766.32	\$2,719.15	\$161.67	\$280.57	\$2,492.35	\$176.65	\$6,596.71
FIRE & SAFETY	\$928.30	\$3,293.93	\$195.85	\$339.88	\$3,019.19	\$214.00	\$7,991.15
SPECIAL ED	\$392.50	\$1,392.74	\$82.81	\$143.71	\$1,276.57	\$90.48	\$3,378.81
LIABILITY INS	\$6.23	\$22.11	\$1.31	\$2.28	\$20.26	\$1.44	\$53.63
SOCIAL SECURITY	\$1,327.04	\$4,708.78	\$279.97	\$485.87	\$4,316.03	\$305.91	\$11,423.60
TECH & LEASING	\$934.54	\$3,316.03	\$197.19	\$342.16	\$3,039.45	\$215.45	\$8,044.82
SUB TOTALS:	\$62,302.21	\$221,069.28	\$13,144.22	\$22,810.82	\$202,630.32	\$14,362.13	\$536,318.98
PERCENTAGE COLLECTED:	11.57 %	52.62 %	55.07 %	59.30 %	96.93 %	99.60 %	99.60 %

314	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SCHOOL DIST 169	5/13	6/13	7/13	8/13	9/13	10/13	\$3,159,792.76
EDUCATION	\$240,762.80	\$793,807.53	\$54,918.76	\$121,679.66	\$711,845.36	\$48,611.16	\$1,971,625.27
BOND	\$33,711.42	\$111,148.31	\$7,689.68	\$17,037.49	\$99,672.04	\$6,806.50	\$276,065.44
BUILDING	\$57,779.99	\$190,503.63	\$13,179.80	\$29,201.56	\$170,833.76	\$11,666.06	\$473,164.80
IMRF	\$7,290.00	\$24,035.51	\$1,662.87	\$3,684.31	\$21,553.79	\$1,471.89	\$59,698.37
TRANSPORTATION	\$17,627.14	\$58,117.60	\$4,020.81	\$8,908.62	\$52,116.84	\$3,559.00	\$144,350.01
SPECIAL ED	\$3,047.14	\$10,046.59	\$695.06	\$1,540.00	\$9,009.26	\$615.23	\$24,953.28
LIABILITY INS	\$5,592.86	\$18,439.94	\$1,275.75	\$2,826.59	\$16,535.98	\$1,129.22	\$45,800.34
SOCIAL SECURITY	\$13,422.85	\$44,255.85	\$3,061.80	\$6,783.81	\$39,686.35	\$2,710.14	\$109,920.80
TECHNOLOGY	\$6,480.00	\$21,364.89	\$1,478.10	\$3,274.94	\$19,158.92	\$1,308.34	\$53,065.19
SUB TOTALS:	\$385,714.20	\$1,271,719.85	\$87,982.63	\$194,936.98	\$1,140,412.30	\$77,877.54	\$3,158,643.50
PERCENTAGE COLLECTED:	12.21 %	52.45 %	55.24 %	61.41 %	97.50 %	99.96 %	99.96 %

315	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SCHOOL DIST 188	5/13	6/13	7/13	8/13	9/13	10/13	\$900,967.16
EDUCATION	\$62,160.46	\$260,897.08	\$9,349.69	\$30,632.94	\$202,447.19	\$23,563.44	\$589,050.80
BUILDING	\$18,068.25	\$75,835.25	\$2,717.69	\$8,904.11	\$58,845.55	\$6,849.21	\$171,220.06
IMRF	\$9.46	\$39.70	\$1.42	\$4.66	\$30.81	\$3.59	\$89.64
TRANSPORTATION	\$4,928.57	\$20,685.95	\$741.32	\$2,428.82	\$16,051.59	\$1,868.29	\$46,704.54
WORKING CASH	\$1,646.01	\$6,908.55	\$247.58	\$811.16	\$5,360.80	\$623.96	\$15,598.06
FIRE & SAFETY	\$1,740.61	\$7,305.59	\$261.81	\$857.78	\$5,668.89	\$659.82	\$16,494.50
SPECIAL ED	\$700.03	\$2,938.12	\$105.29	\$344.98	\$2,279.88	\$265.36	\$6,633.66
LIABILITY INS	\$9.46	\$39.70	\$1.42	\$4.66	\$30.81	\$3.59	\$89.64
SOCIAL SECURITY	\$3,594.73	\$15,087.64	\$540.69	\$1,771.50	\$11,707.49	\$1,362.67	\$34,064.72
TECH & LEASING	\$1,740.60	\$7,305.61	\$261.81	\$857.77	\$5,668.90	\$659.81	\$16,494.50
SUB TOTALS:	\$94,598.18	\$397,043.19	\$14,228.72	\$46,618.38	\$308,091.91	\$35,859.74	\$896,440.12
PERCENTAGE COLLECTED:	10.50 %	54.57 %	56.15 %	61.32 %	95.52 %	99.50 %	99.50 %

320	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SCHOOL DIST 61V	5/13	6/13	7/13	8/13	9/13	10/13	\$47,732.54
EDUCATION	\$4,778.60	\$9,302.68	\$496.32	\$1,381.27	\$8,108.36	\$1,000.58	\$25,067.81
BOND	\$336.65	\$655.37	\$34.97	\$97.31	\$571.23	\$70.49	\$1,766.02
BUILDING	\$715.15	\$1,392.21	\$74.28	\$206.72	\$1,213.47	\$149.74	\$3,751.57
IMRF	\$546.83	\$1,064.53	\$56.80	\$158.06	\$927.86	\$114.50	\$2,868.58
TRANSPORTATION	\$343.02	\$667.77	\$35.63	\$99.15	\$582.04	\$71.82	\$1,799.43
WORKING CASH	\$142.85	\$278.09	\$14.84	\$41.29	\$242.39	\$29.91	\$749.37
FIRE & SAFETY	\$142.85	\$278.09	\$14.84	\$41.29	\$242.39	\$29.91	\$749.37
SPECIAL ED	\$57.32	\$111.59	\$5.95	\$16.57	\$97.26	\$12.00	\$300.69
LIABILITY INS	\$1,344.78	\$2,617.93	\$139.67	\$388.71	\$2,281.83	\$281.58	\$7,054.50
SOCIAL SECURITY	\$546.83	\$1,064.53	\$56.80	\$158.06	\$927.86	\$114.50	\$2,868.58
TECHNOLOGY	\$143.75	\$279.86	\$14.92	\$41.55	\$243.92	\$30.11	\$754.11
SUB TOTALS:	\$9,098.63	\$17,712.65	\$945.02	\$2,629.98	\$15,438.61	\$1,905.14	\$47,730.03
PERCENTAGE COLLECTED:	19.06 %	56.17 %	58.15 %	63.66 %	96.00 %	99.99 %	99.99 %

331 HIGH SCHOOL 193	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS
							\$4,677,328.33
EDUCATION	\$417,371.38	\$1,384,774.60	\$84,137.52	\$227,990.66	\$1,205,900.52	\$120,236.31	\$3,440,410.99
BUILDING	\$63,842.27	\$211,818.07	\$12,869.83	\$34,873.88	\$184,457.52	\$18,391.57	\$526,253.14
IMRF	\$16,426.21	\$54,499.55	\$3,311.34	\$8,972.85	\$47,459.78	\$4,732.05	\$135,401.78
TRANSPORTATION	\$28,731.99	\$95,327.63	\$5,791.99	\$15,694.79	\$83,014.32	\$8,277.02	\$236,837.74
FIRE & SAFETY	\$6,999.76	\$23,223.46	\$1,411.02	\$3,823.48	\$20,223.98	\$2,016.41	\$57,698.11
SPECIAL ED	\$9,595.73	\$31,837.89	\$1,934.46	\$5,241.87	\$27,724.98	\$2,764.43	\$79,099.36
LIABILITY INS	\$13,039.21	\$43,262.40	\$2,628.59	\$7,122.78	\$37,673.98	\$3,756.37	\$107,483.33
SOCIAL SECURITY	\$8,466.92	\$28,092.35	\$1,706.87	\$4,625.19	\$24,463.40	\$2,439.19	\$69,793.92
SUB TOTALS:	\$564,473.47	\$1,872,835.95	\$113,791.62	\$308,345.50	\$1,630,918.48	\$162,613.35	\$4,652,978.37
PERCENTAGE COLLECTED:	12.07 %	52.11 %	54.54 %	61.13 %	96.00 %	99.48 %	99.48 %

332 HIGH SCHOOL 225	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS
							\$299,696.34
EDUCATION	\$23,840.37	\$72,600.42	\$2,416.18	\$7,143.69	\$57,684.76	\$6,646.98	\$170,332.40
BUILDING	\$3,899.57	\$11,875.26	\$395.22	\$1,168.49	\$9,435.50	\$1,087.25	\$27,861.29
IMRF	\$1,424.05	\$4,336.61	\$144.32	\$426.71	\$3,445.66	\$397.04	\$10,174.39
TRANSPORTATION	\$1,871.13	\$5,698.11	\$189.64	\$560.68	\$4,527.44	\$521.69	\$13,368.69
WORKING CASH	\$778.26	\$2,370.01	\$78.88	\$233.20	\$1,883.09	\$216.99	\$5,560.43
FIRE & SAFETY	\$778.26	\$2,370.01	\$78.88	\$233.20	\$1,883.09	\$216.99	\$5,560.43
SPECIAL ED	\$310.48	\$945.48	\$31.47	\$93.03	\$751.23	\$86.56	\$2,218.25
LIABILITY INS	\$6,292.30	\$19,161.77	\$637.71	\$1,885.47	\$15,225.01	\$1,754.37	\$44,956.63
SOCIAL SECURITY	\$1,424.05	\$4,336.61	\$144.32	\$426.71	\$3,445.66	\$397.04	\$10,174.39
TECHNOLOGY	\$778.25	\$2,370.01	\$78.87	\$233.21	\$1,883.10	\$216.99	\$5,560.43
SUB TOTALS:	\$41,396.72	\$126,064.29	\$4,195.49	\$12,404.39	\$100,164.54	\$11,541.90	\$295,767.33
PERCENTAGE COLLECTED:	13.81 %	55.88 %	57.28 %	61.42 %	94.84 %	98.69 %	98.69 %

333 HIGH SCHOOL 305	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS
							\$3,301,850.51
EDUCATION	\$183,868.14	\$655,333.71	\$39,931.10	\$86,386.47	\$565,997.04	\$37,988.16	\$1,569,504.62
BONDS	\$65,877.06	\$234,795.76	\$14,306.69	\$30,950.91	\$202,787.84	\$13,610.56	\$562,328.82
BUILDING	\$49,949.04	\$178,025.89	\$10,847.56	\$23,467.48	\$153,756.98	\$10,319.74	\$426,366.69
IMRF	\$5,799.04	\$20,668.64	\$1,259.39	\$2,724.55	\$17,851.04	\$1,198.11	\$49,500.77
TRANSPORTATION	\$23,969.35	\$85,430.38	\$5,205.48	\$11,261.48	\$73,784.31	\$4,952.20	\$204,603.20
WORKING CASH	\$9,974.34	\$35,550.06	\$2,166.15	\$4,686.23	\$30,703.79	\$2,060.75	\$85,141.32
FIRE & SAFETY	\$9,974.34	\$35,550.06	\$2,166.15	\$4,686.23	\$30,703.79	\$2,060.75	\$85,141.32
SPECIAL ED	\$3,982.01	\$14,192.47	\$864.78	\$1,870.86	\$12,257.72	\$822.70	\$33,990.54
LIABILITY INS	\$17,397.11	\$62,005.92	\$3,778.17	\$8,173.66	\$53,553.13	\$3,594.34	\$148,502.33
SOCIAL SECURITY	\$5,799.04	\$20,668.64	\$1,259.39	\$2,724.55	\$17,851.04	\$1,198.11	\$49,500.77
TECHNOLOGY	\$10,013.01	\$35,687.86	\$2,174.57	\$4,704.39	\$30,822.79	\$2,068.75	\$85,471.37
SUB TOTALS:	\$386,602.48	\$1,377,909.39	\$83,959.43	\$181,636.81	\$1,190,069.47	\$79,874.17	\$3,300,051.75
PERCENTAGE COLLECTED:	11.71 %	53.44 %	55.98 %	61.48 %	97.53 %	99.95 %	99.95 %

341 UNIT SCHOOL 1C	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS
							\$3,404,834.79
EDUCATION	\$245,654.00	\$886,829.83	\$62,308.49	\$122,524.38	\$672,160.01	\$67,420.67	\$2,056,897.38
BOND	\$55,601.37	\$200,725.22	\$14,102.91	\$27,732.19	\$152,136.81	\$15,260.01	\$465,558.51
BUILDING	\$46,212.54	\$166,830.83	\$11,721.50	\$23,049.34	\$126,447.04	\$12,683.21	\$386,944.46
IMRF	\$5,608.91	\$20,248.60	\$1,422.66	\$2,797.55	\$15,347.13	\$1,539.39	\$46,964.24
TRANSPORTATION	\$20,647.29	\$74,538.31	\$5,237.05	\$10,298.21	\$56,495.25	\$5,666.73	\$172,882.84
WORKING CASH	\$650.31	\$2,347.66	\$164.95	\$324.35	\$1,779.38	\$178.48	\$5,445.13
FIRE & SAFETY	\$4,633.45	\$16,727.10	\$1,175.24	\$2,311.02	\$12,678.07	\$1,271.67	\$38,796.55
SPECIAL ED	\$6,096.64	\$22,009.34	\$1,546.37	\$3,040.81	\$16,681.67	\$1,673.25	\$51,048.08
LIABILITY INS	\$13,859.70	\$50,034.58	\$3,515.42	\$6,912.78	\$37,922.99	\$3,803.85	\$116,049.32
SOCIAL SECURITY	\$7,478.54	\$26,998.13	\$1,896.89	\$3,730.05	\$20,462.85	\$2,052.49	\$62,618.95
SUB TOTALS:	\$406,442.75	\$1,467,289.60	\$103,091.48	\$202,720.68	\$1,112,111.20	\$111,549.75	\$3,403,205.46
PERCENTAGE COLLECTED:	11.94 %	55.03 %	58.06 %	64.01 %	96.68 %	99.95 %	99.95 %

344	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
UNIT SCHOOL 3	5/13	6/13	7/13	8/13	9/13	10/13	\$12,262,162.09
EDUCATION	\$747,931.42	\$2,740,796.53	\$157,618.37	\$381,018.54	\$2,437,033.42	\$220,818.66	\$6,685,216.94
BOND	\$190,686.84	\$698,772.41	\$40,185.17	\$97,141.56	\$621,327.30	\$56,298.23	\$1,704,411.51
BUILDING	\$152,686.66	\$559,520.64	\$32,177.04	\$77,783.13	\$497,508.84	\$45,079.08	\$1,364,755.39
IMRF	\$52,953.32	\$194,047.59	\$11,159.33	\$26,976.00	\$172,541.25	\$15,633.90	\$473,311.39
TRANSPORTATION	\$61,047.23	\$223,707.71	\$12,865.04	\$31,099.28	\$198,914.14	\$18,023.53	\$545,656.93
WORKING CASH	\$15,227.51	\$55,801.25	\$3,209.03	\$7,757.35	\$49,616.78	\$4,495.76	\$136,107.68
FIRE & SAFETY	\$15,227.51	\$55,801.25	\$3,209.03	\$7,757.35	\$49,616.78	\$4,495.76	\$136,107.68
SPECIAL ED	\$12,209.45	\$44,741.54	\$2,573.01	\$6,219.86	\$39,782.83	\$3,604.71	\$109,131.40
LIABILITY INS	\$55,697.02	\$204,101.87	\$11,737.54	\$28,373.72	\$181,481.21	\$16,443.94	\$497,835.30
SOCIAL SECURITY	\$52,953.32	\$194,047.59	\$11,159.33	\$26,976.00	\$172,541.25	\$15,633.90	\$473,311.39
TECHNOLOGY	\$15,227.51	\$55,801.26	\$3,209.04	\$7,757.33	\$49,616.79	\$4,495.75	\$136,107.68
SUB TOTALS:	\$1,371,847.79	\$5,027,139.64	\$289,101.93	\$698,860.12	\$4,469,980.59	\$405,023.22	\$12,261,953.29
PERCENTAGE COLLECTED:	11.19 %	52.18 %	54.54 %	60.24 %	96.70 %	100.00 %	100.00 %

345	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
UNIT SCHOOL 4	5/13	6/13	7/13	8/13	9/13	10/13	\$78,913,749.44
EDUCATION	\$7,282,700.25	\$23,175,401.75	\$1,434,617.02	\$3,914,398.20	\$21,637,209.28	\$1,600,392.21	\$59,044,718.71
BOND	\$119,533.54	\$380,385.69	\$23,549.55	\$64,238.55	\$355,140.52	\$26,270.95	\$969,118.80
BUILDING	\$938,904.61	\$2,987,833.28	\$184,951.47	\$504,665.71	\$2,789,523.57	\$206,323.08	\$7,612,201.72
IMRF	\$186,623.38	\$593,883.14	\$36,760.63	\$100,316.98	\$554,464.63	\$41,008.32	\$1,513,057.08
TRANSPORTATION	\$475,286.59	\$1,512,482.93	\$93,624.53	\$255,470.61	\$1,412,095.43	\$104,443.05	\$3,853,403.14
WORKING CASH	\$3,883.36	\$12,357.68	\$765.79	\$2,084.26	\$11,538.02	\$854.34	\$31,483.45
FIRE & SAFETY	\$3,883.36	\$12,357.68	\$765.79	\$2,084.26	\$11,538.02	\$854.34	\$31,483.45
SPECIAL ED	\$179,790.36	\$572,138.09	\$35,420.10	\$96,624.03	\$534,166.32	\$39,513.22	\$1,457,652.12
LIABILITY INS	\$271,160.36	\$862,900.89	\$53,417.51	\$145,740.39	\$805,629.71	\$59,590.21	\$2,198,439.07
SOCIAL SECURITY	\$257,596.50	\$819,738.36	\$50,737.49	\$138,479.64	\$765,326.85	\$56,600.02	\$2,088,478.86
SUB TOTALS:	\$9,719,362.31	\$30,929,479.49	\$1,914,609.88	\$5,224,102.63	\$28,876,632.35	\$2,135,849.74	\$78,800,036.40
PERCENTAGE COLLECTED:	12.32 %	51.51 %	53.94 %	60.56 %	97.15 %	99.86 %	99.86 %

346 UNIT SCHOOL 5P	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS \$323,252.04
EDUCATION	\$33,050.15	\$87,671.37	\$2,162.14	\$11,574.51	\$66,162.63	\$3,716.65	\$204,337.45
BONDS	\$4,412.26	\$11,704.31	\$288.65	\$1,545.22	\$8,832.85	\$496.18	\$27,279.47
BUILDING	\$5,635.57	\$14,949.34	\$368.68	\$1,973.63	\$11,281.76	\$633.75	\$34,842.73
IMRF	\$1,024.65	\$2,718.06	\$67.03	\$358.84	\$2,051.23	\$115.23	\$6,335.04
TRANSPORTATION	\$2,148.63	\$5,699.61	\$140.56	\$752.47	\$4,301.30	\$241.62	\$13,284.19
WORKING CASH	\$538.46	\$1,428.37	\$35.23	\$188.58	\$1,077.94	\$60.55	\$3,329.13
FIRE & SAFETY	\$538.46	\$1,428.37	\$35.23	\$188.58	\$1,077.94	\$60.55	\$3,329.13
SPECIAL ED	\$428.68	\$1,137.15	\$28.04	\$150.13	\$858.17	\$48.21	\$2,650.38
LIABILITY INS	\$3,251.69	\$8,625.69	\$212.73	\$1,138.78	\$6,509.52	\$365.67	\$20,104.08
SOCIAL SECURITY	\$1,249.45	\$3,314.37	\$81.74	\$437.56	\$2,501.25	\$140.51	\$7,724.88
SUB TOTALS:	\$52,278.00	\$138,676.64	\$3,420.03	\$18,308.30	\$104,654.59	\$5,878.92	\$323,216.48
PERCENTAGE COLLECTED:	16.17 %	59.07 %	60.13 %	65.79 %	98.17 %	99.99 %	99.99 %

348 UNIT SCHOOL 7	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS \$7,816,157.83
EDUCATION	\$545,473.23	\$1,967,399.83	\$93,696.55	\$218,894.86	\$1,520,563.60	\$152,562.84	\$4,498,590.91
BOND	\$187,254.83	\$675,386.26	\$32,164.97	\$75,144.14	\$521,992.40	\$52,373.11	\$1,544,315.71
BUILDING	\$97,747.59	\$352,553.68	\$16,790.21	\$39,225.47	\$272,481.62	\$27,338.92	\$806,137.49
IMRF	\$22,921.43	\$82,672.47	\$3,937.24	\$9,198.22	\$63,895.88	\$6,410.87	\$189,036.11
TRANSPORTATION	\$37,128.93	\$133,915.74	\$6,377.68	\$14,899.60	\$103,500.77	\$10,384.55	\$306,207.27
WORKING CASH	\$1,231.32	\$4,441.08	\$211.50	\$494.12	\$3,432.42	\$344.39	\$10,154.83
SPECIAL ED	\$5,398.85	\$19,472.44	\$927.37	\$2,166.52	\$15,049.86	\$1,510.00	\$44,525.04
LIABILITY INS	\$23,110.86	\$83,355.71	\$3,969.78	\$9,274.24	\$64,423.95	\$6,463.85	\$190,598.39
SOCIAL SECURITY	\$26,899.53	\$97,020.58	\$4,620.56	\$10,794.61	\$74,985.25	\$7,523.50	\$221,844.03
SUB TOTALS:	\$947,166.57	\$3,416,217.79	\$162,695.86	\$380,091.78	\$2,640,325.75	\$264,912.03	\$7,811,409.78
PERCENTAGE COLLECTED:	12.12 %	55.83 %	57.91 %	62.77 %	96.55 %	99.94 %	99.94 %

349 UNIT SCHOOL 25P	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS
							\$356,693.08
EDUCATION	\$17,475.79	\$79,521.53	\$4,682.38	\$7,524.80	\$59,746.36	\$4,651.65	\$173,602.51
BOND	\$7,928.20	\$36,076.34	\$2,124.25	\$3,413.76	\$27,104.99	\$2,110.30	\$78,757.84
BUILDING	\$4,021.55	\$18,299.59	\$1,077.52	\$1,731.62	\$13,748.91	\$1,070.44	\$39,949.63
IMRF	\$955.12	\$4,346.15	\$255.91	\$411.26	\$3,265.37	\$254.23	\$9,488.04
TRANSPORTATION	\$2,143.63	\$9,754.34	\$574.35	\$923.01	\$7,328.66	\$570.59	\$21,294.58
WORKING CASH	\$535.01	\$2,434.50	\$143.35	\$230.37	\$1,829.10	\$142.41	\$5,314.74
FIRE & SAFETY	\$535.01	\$2,434.50	\$143.35	\$230.37	\$1,829.10	\$142.41	\$5,314.74
SPECIAL ED	\$427.29	\$1,944.33	\$114.49	\$183.98	\$1,460.82	\$113.73	\$4,244.64
LIABILITY INS	\$929.98	\$4,231.78	\$249.18	\$400.44	\$3,179.43	\$247.54	\$9,238.35
SOCIAL SECURITY	\$955.12	\$4,346.16	\$255.90	\$411.24	\$3,265.35	\$254.24	\$9,488.01
SUB TOTALS:	\$35,906.70	\$163,389.22	\$9,620.68	\$15,460.85	\$122,758.09	\$9,557.54	\$356,693.08
PERCENTAGE COLLECTED:	10.07 %	55.87 %	58.57 %	62.90 %	97.32 %	100.00 %	100.00 %

350 UNIT SCHOOL 39P	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS
							\$14,302.24
EDUCATION	\$309.57	\$3,176.97	\$0.00	\$114.05	\$3,486.54	\$114.05	\$7,201.18
BOND	\$121.43	\$1,246.18	\$0.00	\$44.74	\$1,367.61	\$44.74	\$2,824.70
BUILDING	\$72.00	\$738.87	\$0.00	\$26.52	\$810.87	\$26.52	\$1,674.78
IMRF	\$11.07	\$113.58	\$0.00	\$4.08	\$124.64	\$4.08	\$257.45
TRANSPORTATION	\$28.77	\$295.30	\$0.00	\$10.60	\$324.07	\$10.60	\$669.34
WORKING CASH	\$7.19	\$73.82	\$0.00	\$2.65	\$81.02	\$2.65	\$167.33
FIRE & SAFETY	\$7.19	\$73.82	\$0.00	\$2.65	\$81.02	\$2.65	\$167.33
SPECIAL ED	\$5.78	\$59.31	\$0.00	\$2.13	\$65.09	\$2.13	\$134.44
LIABILITY INS	\$29.20	\$299.71	\$0.00	\$10.76	\$328.92	\$10.76	\$679.35
SOCIAL SECURITY	\$15.37	\$157.74	\$0.00	\$5.66	\$173.12	\$5.66	\$357.55
TECH & LEASING	\$7.27	\$74.47	\$0.00	\$2.67	\$81.71	\$2.67	\$168.79
SUB TOTALS:	\$614.84	\$6,309.77	\$0.00	\$226.51	\$6,924.61	\$226.51	\$14,302.24
PERCENTAGE COLLECTED:	4.30 %	48.42 %	.00 %	50.00 %	98.42 %	100.00 %	100.00 %

351	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
UNIT SCHOOL 116	5/13	6/13	7/13	8/13	9/13	10/13	\$30,231,081.62
EDUCATION	\$2,281,927.37	\$8,378,352.97	\$526,585.84	\$1,366,495.75	\$7,281,289.35	\$635,453.47	\$20,470,104.75
BOND	\$467,459.85	\$1,716,343.46	\$107,872.74	\$279,933.53	\$1,491,606.48	\$130,174.51	\$4,193,390.57
BUILDING	\$309,737.52	\$1,137,214.57	\$71,476.14	\$185,476.54	\$988,304.70	\$86,253.46	\$2,778,462.93
IMRF	\$18,792.48	\$69,004.04	\$4,336.62	\$11,254.77	\$59,969.28	\$5,233.15	\$168,590.34
TRANSPORTATION	\$91,612.10	\$336,342.41	\$21,140.72	\$54,855.60	\$292,298.96	\$25,511.59	\$821,761.38
WORKING CASH	\$.24	\$9.97	\$.06	\$2.16	\$9.78	\$.00	\$22.21
FIRE & SAFETY	\$33,893.25	\$124,439.89	\$7,821.33	\$20,295.75	\$108,145.32	\$9,438.35	\$304,033.89
SPECIAL ED	\$19,799.25	\$72,701.73	\$4,568.96	\$11,857.94	\$63,182.98	\$5,513.49	\$177,624.35
LIABILITY INS	\$62,752.44	\$230,381.20	\$14,480.96	\$37,573.50	\$200,212.37	\$17,474.97	\$562,875.44
SOCIAL SECURITY	\$69,800.77	\$256,304.92	\$16,107.50	\$41,804.34	\$222,747.23	\$19,437.41	\$626,202.17
SUB TOTALS:	\$3,355,775.27	\$12,321,095.16	\$774,390.87	\$2,009,549.88	\$10,707,766.45	\$934,490.40	\$30,103,068.03
PERCENTAGE COLLECTED:	11.10 %	51.86 %	54.42 %	61.07 %	96.49 %	99.58 %	99.58 %

352	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
UNIT SCHL 301D	5/13	6/13	7/13	8/13	9/13	10/13	\$164,348.09
EDUCATION	\$8,775.99	\$41,125.08	\$1,326.89	\$5,989.26	\$31,718.65	\$3,707.16	\$92,643.03
BOND	\$2,424.02	\$11,359.19	\$366.50	\$1,654.30	\$8,761.03	\$1,023.96	\$25,589.00
BUILDING	\$1,595.78	\$7,477.95	\$241.27	\$1,089.05	\$5,767.54	\$674.09	\$16,845.68
IMRF	\$269.34	\$1,262.13	\$40.72	\$183.81	\$973.45	\$113.77	\$2,843.22
TRANSPORTATION	\$638.31	\$2,991.18	\$96.51	\$435.62	\$2,307.02	\$269.64	\$6,738.28
WORKING CASH	\$158.80	\$744.15	\$24.01	\$108.37	\$573.94	\$67.08	\$1,676.35
FIRE & SAFETY	\$158.80	\$744.15	\$24.01	\$108.37	\$573.94	\$67.08	\$1,676.35
SPECIAL ED	\$127.66	\$598.24	\$19.30	\$87.12	\$461.40	\$53.93	\$1,347.65
LIABILITY INS	\$976.15	\$4,574.32	\$147.59	\$666.18	\$3,528.05	\$412.34	\$10,304.63
SOCIAL SECURITY	\$283.35	\$1,327.79	\$42.84	\$193.37	\$1,024.09	\$119.69	\$2,991.13
LEASE, PUR, REN	\$160.34	\$751.43	\$24.25	\$109.45	\$579.57	\$67.73	\$1,692.77
SUB TOTALS:	\$15,568.54	\$72,955.61	\$2,353.89	\$10,624.90	\$56,268.68	\$6,576.47	\$164,348.09
PERCENTAGE COLLECTED:	9.47 %	53.86 %	55.30 %	61.76 %	96.00 %	100.00 %	100.00 %

353 UNIT SCHL 302D	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS \$529,205.34
EDUCATION	\$44,792.19	\$109,634.98	\$8,678.80	\$8,587.72	\$77,070.52	\$7,318.24	\$256,082.45
BOND	\$10,237.69	\$25,058.13	\$1,983.62	\$1,962.81	\$17,615.21	\$1,672.65	\$58,530.11
BUILDING	\$10,820.84	\$26,485.49	\$2,096.62	\$2,074.61	\$18,618.61	\$1,767.93	\$61,864.10
IMRF	\$1,036.73	\$2,537.53	\$200.87	\$198.77	\$1,783.82	\$169.38	\$5,927.10
TRANSPORTATION	\$4,332.04	\$10,603.26	\$839.36	\$830.55	\$7,453.81	\$707.78	\$24,766.80
WORKING CASH	\$1,083.01	\$2,650.81	\$209.84	\$207.64	\$1,863.45	\$176.94	\$6,191.69
FIRE & SAFETY	\$1,083.01	\$2,650.81	\$209.84	\$207.64	\$1,863.45	\$176.94	\$6,191.69
SPECIAL ED	\$870.11	\$2,129.71	\$168.59	\$166.82	\$1,497.13	\$142.16	\$4,974.52
LIABILITY INS	\$16,458.05	\$40,283.32	\$3,188.86	\$3,155.40	\$28,318.12	\$2,688.95	\$94,092.70
SOCIAL SECURITY	\$1,036.73	\$2,537.53	\$200.87	\$198.77	\$1,783.82	\$169.38	\$5,927.10
LEASE, PUR, REN	\$814.57	\$1,993.80	\$157.85	\$156.17	\$1,401.58	\$133.11	\$4,657.08
SUB TOTALS:	\$92,564.97	\$226,565.37	\$17,935.12	\$17,746.90	\$159,269.52	\$15,123.46	\$529,205.34
PERCENTAGE COLLECTED:	17.49 %	60.30 %	63.69 %	67.05 %	97.14 %	100.00 %	100.00 %

354 UNIT SCHOOL 8	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS \$2,976,921.89
EDUCATION	\$193,209.22	\$624,478.22	\$46,836.24	\$84,820.67	\$411,567.40	\$52,494.94	\$1,413,406.69
BOND	\$55,532.95	\$179,489.96	\$13,461.85	\$24,379.49	\$118,294.30	\$15,088.30	\$406,246.85
BUILDING	\$40,564.61	\$131,110.27	\$9,833.35	\$17,808.25	\$86,409.28	\$11,021.40	\$296,747.16
IMRF	\$6,693.16	\$21,633.19	\$1,622.50	\$2,938.36	\$14,257.53	\$1,818.53	\$48,963.27
TRANSPORTATION	\$16,266.41	\$52,575.22	\$3,943.17	\$7,141.11	\$34,650.12	\$4,419.58	\$118,995.61
WORKING CASH	\$4,056.46	\$13,111.03	\$983.33	\$1,780.82	\$8,640.93	\$1,102.14	\$29,674.71
SPECIAL EDUC	\$3,245.17	\$10,488.82	\$786.67	\$1,424.66	\$6,912.74	\$881.71	\$23,739.77
LIABILITY INS	\$75,369.04	\$243,602.88	\$18,270.36	\$33,087.72	\$160,548.44	\$20,477.77	\$551,356.21
SOCIAL SECURITY	\$6,693.16	\$21,633.19	\$1,622.50	\$2,938.36	\$14,257.53	\$1,818.53	\$48,963.27
LEASE, PUR, REN	\$4,015.89	\$12,979.93	\$973.52	\$1,763.01	\$8,554.53	\$1,091.13	\$29,378.01
SUB TOTALS:	\$405,646.07	\$1,311,102.71	\$98,333.49	\$178,082.45	\$864,092.80	\$110,214.03	\$2,967,471.55
PERCENTAGE COLLECTED:	13.63 %	57.67 %	60.97 %	66.95 %	95.98 %	99.68 %	99.68 %

355 UNIT SCHOOL 10F	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS \$132,714.40
EDUCATION	\$16,416.70	\$44,233.63	\$85.96	\$4,507.46	\$27,448.27	\$446.95	\$93,138.97
BOND	\$2,000.04	\$5,388.96	\$10.47	\$549.14	\$3,344.01	\$54.45	\$11,347.07
BUILDING	\$2,248.00	\$6,057.07	\$11.77	\$617.22	\$3,758.59	\$61.20	\$12,753.85
IMRF	\$465.51	\$1,254.27	\$2.44	\$127.81	\$778.31	\$12.67	\$2,641.01
TRANSPORTATION	\$900.60	\$2,426.61	\$4.72	\$247.27	\$1,505.78	\$24.52	\$5,109.50
WORKING CASH	\$224.57	\$605.08	\$1.18	\$61.66	\$375.47	\$6.11	\$1,274.07
FIRE & SAFETY	\$138.01	\$371.87	\$0.72	\$37.89	\$230.76	\$3.76	\$783.01
SPECIAL EDUC	\$180.12	\$485.32	\$0.94	\$49.45	\$301.16	\$4.90	\$1,021.89
LIABILITY INS	\$500.59	\$1,348.82	\$2.62	\$137.45	\$836.98	\$13.63	\$2,840.09
SOCIAL SECURITY	\$318.14	\$857.19	\$1.66	\$87.37	\$531.91	\$8.67	\$1,804.94
SUB TOTALS:	\$23,392.28	\$63,028.82	\$122.48	\$6,422.72	\$39,111.24	\$636.86	\$132,714.40
PERCENTAGE COLLECTED:	17.63 %	65.12 %	65.21 %	70.05 %	99.52 %	100.00 %	100.00 %

356 UNIT SCHOOL 5F	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS \$189,673.57
EDUCATION	\$6,081.64	\$58,908.65	\$1,026.21	\$4,058.03	\$52,695.61	\$3,012.00	\$125,782.14
BOND	\$788.56	\$7,638.28	\$133.06	\$526.18	\$6,832.67	\$390.55	\$16,309.30
BUILDING	\$844.37	\$8,178.80	\$142.48	\$563.41	\$7,316.19	\$418.18	\$17,463.43
IMRF	\$260.72	\$2,525.42	\$43.99	\$173.97	\$2,259.06	\$129.12	\$5,392.28
TRANSPORTATION	\$337.56	\$3,269.75	\$56.96	\$225.24	\$2,924.89	\$167.18	\$6,981.58
WORKING CASH	\$84.16	\$815.22	\$14.20	\$56.16	\$729.24	\$41.68	\$1,740.66
FIRE & SAFETY	\$84.16	\$815.22	\$14.20	\$56.16	\$729.24	\$41.68	\$1,740.66
SPECIAL ED	\$67.70	\$655.72	\$11.42	\$45.17	\$586.56	\$33.53	\$1,400.10
LIABILITY INS	\$455.57	\$4,412.83	\$76.87	\$303.99	\$3,947.41	\$225.63	\$9,422.30
SOCIAL SECURITY	\$143.64	\$1,391.20	\$24.24	\$95.82	\$1,244.49	\$71.14	\$2,970.53
SUB TOTALS:	\$9,148.08	\$88,611.09	\$1,543.63	\$6,104.13	\$79,265.36	\$4,530.69	\$189,202.98
PERCENTAGE COLLECTED:	4.82 %	51.54 %	52.35 %	55.57 %	97.36 %	99.75 %	99.75 %

357 UNIT SCHOOL 76V	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS
							\$866.44
EDUCATION	\$221.64	\$.00	\$.00	\$.00	\$221.64	\$.00	\$443.28
BOND	\$64.90	\$.00	\$.00	\$.00	\$64.90	\$.00	\$129.80
BUILDING	\$52.77	\$.00	\$.00	\$.00	\$52.77	\$.00	\$105.54
IMRF	\$13.17	\$.00	\$.00	\$.00	\$13.17	\$.00	\$26.34
TRANSPORTATION	\$17.59	\$.00	\$.00	\$.00	\$17.59	\$.00	\$35.18
WORKING CASH	\$4.42	\$.00	\$.00	\$.00	\$4.42	\$.00	\$8.84
SPECIAL ED	\$3.51	\$.00	\$.00	\$.00	\$3.51	\$.00	\$7.02
LIABILITY INS	\$30.50	\$.00	\$.00	\$.00	\$30.50	\$.00	\$61.00
SOCIAL SECURITY	\$20.32	\$.00	\$.00	\$.00	\$20.32	\$.00	\$40.64
TECHNOLOGY	\$4.40	\$.00	\$.00	\$.00	\$4.40	\$.00	\$8.80
SUB TOTALS:	\$433.22	\$.00	\$.00	\$.00	\$433.22	\$.00	\$866.44
PERCENTAGE COLLECTED:	50.00 %	.00 %	.00 %	.00 %	100.00 %	.00 %	100.00 %

358 SCHOOL DIST 197	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS
							\$1,729,846.83
EDUCATION	\$131,042.97	\$526,912.20	\$24,598.39	\$50,560.24	\$424,007.62	\$27,557.19	\$1,184,678.61
BUILDING	\$30,705.43	\$123,463.81	\$5,763.79	\$11,847.06	\$99,351.65	\$6,457.08	\$277,588.82
IMRF	\$5,926.95	\$23,831.75	\$1,112.56	\$2,286.79	\$19,177.47	\$1,246.39	\$53,581.91
TRANSPORTATION	\$8,183.02	\$32,903.18	\$1,536.05	\$3,157.25	\$26,477.28	\$1,720.82	\$73,977.60
WORKING CASH	\$3,403.22	\$13,684.03	\$638.83	\$1,313.06	\$11,011.58	\$715.67	\$30,766.39
SPECIAL ED	\$1,357.46	\$5,458.24	\$254.81	\$523.75	\$4,392.26	\$285.46	\$12,271.98
LIABILITY INS	\$4,626.85	\$18,604.14	\$868.52	\$1,785.17	\$14,970.80	\$972.99	\$41,828.47
SOCIAL SECURITY	\$5,946.06	\$23,908.62	\$1,116.15	\$2,294.17	\$19,239.32	\$1,250.40	\$53,754.72
SUB TOTALS:	\$191,191.96	\$768,765.97	\$35,889.10	\$73,767.49	\$618,627.98	\$40,206.00	\$1,728,448.50
PERCENTAGE COLLECTED:	11.05 %	55.49 %	57.57 %	61.83 %	97.59 %	99.92 %	99.92 %

401 ALLERTON FIRE	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS
							\$8,900.46
GENERAL	\$1,836.31	\$3,402.02	\$147.02	\$664.00	\$2,648.76	\$47.49	\$8,745.60
AUDIT	\$32.52	\$60.24	\$2.60	\$11.76	\$46.90	\$.84	\$154.86
SUB TOTALS:	\$1,868.83	\$3,462.26	\$149.62	\$675.76	\$2,695.66	\$48.33	\$8,900.46
PERCENTAGE COLLECTED:	21.00 %	59.90 %	61.58 %	69.17 %	99.46 %	100.00 %	100.00 %

402 BROADLANDS FIRE	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS
							\$67,662.03
GENERAL	\$8,369.11	\$25,626.46	\$2,587.88	\$2,690.90	\$19,398.47	\$1,723.60	\$60,396.42
EMER & RESCUE	\$980.81	\$3,003.26	\$303.28	\$315.36	\$2,273.38	\$202.00	\$7,078.09
SUB TOTALS:	\$9,349.92	\$28,629.72	\$2,891.16	\$3,006.26	\$21,671.85	\$1,925.60	\$67,474.51
PERCENTAGE COLLECTED:	13.82 %	56.13 %	60.40 %	64.85 %	96.88 %	99.72 %	99.72 %

403 CARROLL FIRE	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS
							\$123,971.28
GENERAL	\$17,086.78	\$42,544.44	\$1,973.66	\$6,767.63	\$41,405.44	\$5,669.49	\$115,447.44
LIABILITY INS	\$1,178.08	\$2,933.32	\$136.08	\$466.61	\$2,854.78	\$390.89	\$7,959.76
SUB TOTALS:	\$18,264.86	\$45,477.76	\$2,109.74	\$7,234.24	\$44,260.22	\$6,060.38	\$123,407.20
PERCENTAGE COLLECTED:	14.73 %	51.42 %	53.12 %	58.95 %	94.66 %	99.54 %	99.54 %

404 CORNBELT FIRE	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS
							\$944,409.62
GENERAL	\$105,547.09	\$326,384.48	\$17,838.71	\$46,527.80	\$293,435.19	\$26,424.79	\$816,158.06
EMER & RESCUE	\$16,585.62	\$51,287.91	\$2,803.17	\$7,311.36	\$46,110.27	\$4,152.38	\$128,250.71
SUB TOTALS:	\$122,132.71	\$377,672.39	\$20,641.88	\$53,839.16	\$339,545.46	\$30,577.17	\$944,408.77
PERCENTAGE COLLECTED:	12.93 %	52.92 %	55.11 %	60.81 %	96.76 %	100.00 %	100.00 %

405 E PRAIRIE FIRE	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS
							\$115,889.56
GENERAL	\$13,728.28	\$36,090.18	\$1,750.77	\$5,047.77	\$34,457.63	\$2,112.17	\$93,186.80
AUDIT	\$191.22	\$502.69	\$24.39	\$70.31	\$479.95	\$29.42	\$1,297.98
LIABILITY INS	\$3,153.35	\$8,289.83	\$402.14	\$1,159.46	\$7,914.84	\$485.16	\$21,404.78
SUB TOTALS:	\$17,072.85	\$44,882.70	\$2,177.30	\$6,277.54	\$42,852.42	\$2,626.75	\$115,889.56
PERCENTAGE COLLECTED:	14.73 %	53.46 %	55.34 %	60.76 %	97.73 %	100.00 %	100.00 %

406 EDGE SCOTT FIRE	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS
							\$97,819.18
GENERAL	\$13,824.73	\$32,135.37	\$2,681.13	\$6,315.13	\$28,422.33	\$3,171.56	\$86,550.25
AUDIT	\$191.47	\$445.07	\$37.13	\$87.46	\$393.64	\$43.93	\$1,198.70
LIABILITY INS	\$1,550.44	\$3,603.96	\$300.69	\$708.24	\$3,187.55	\$355.68	\$9,706.56
SUB TOTALS:	\$15,566.64	\$36,184.40	\$3,018.95	\$7,110.83	\$32,003.52	\$3,571.17	\$97,455.51
PERCENTAGE COLLECTED:	15.91 %	52.90 %	55.99 %	63.26 %	95.98 %	99.63 %	99.63 %

407 GIFFORD FIRE	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS
							\$165,181.92
GENERAL	\$13,245.79	\$50,343.88	\$1,867.35	\$5,896.25	\$40,413.51	\$4,386.11	\$116,152.89
BOND	\$4,753.55	\$18,067.04	\$670.14	\$2,116.00	\$14,503.31	\$1,574.05	\$41,684.09
LIABILITY INS	\$759.74	\$2,887.60	\$107.11	\$338.20	\$2,318.01	\$251.58	\$6,662.24
SUB TOTALS:	\$18,759.08	\$71,298.52	\$2,644.60	\$8,350.45	\$57,234.83	\$6,211.74	\$164,499.22
PERCENTAGE COLLECTED:	11.36 %	54.52 %	56.12 %	61.18 %	95.83 %	99.59 %	99.59 %

408 HOMER FIRE	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS
							\$119,358.42
GENERAL	\$16,320.35	\$44,745.82	\$3,750.35	\$8,299.92	\$33,373.05	\$5,793.20	\$112,282.69
AUDIT	\$55.27	\$151.54	\$12.70	\$28.11	\$113.02	\$19.62	\$380.26
LIABILITY INS	\$896.42	\$2,457.72	\$205.99	\$455.88	\$1,833.06	\$318.20	\$6,167.27
SUB TOTALS:	\$17,272.04	\$47,355.08	\$3,969.04	\$8,783.91	\$35,319.13	\$6,131.02	\$118,830.22
PERCENTAGE COLLECTED:	14.47 %	54.15 %	57.47 %	64.83 %	94.42 %	99.56 %	99.56 %

409 IVESDALE FIRE	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS
							\$102,928.71
GENERAL	\$10,350.17	\$30,084.64	\$821.49	\$4,867.57	\$24,420.55	\$1,770.37	\$72,314.79
FIRE PENSION	\$1,353.80	\$3,935.07	\$107.45	\$636.68	\$3,194.21	\$231.56	\$9,458.77
AUDIT	\$113.43	\$329.71	\$9.00	\$53.35	\$267.63	\$19.40	\$792.52
LIABILITY INS	\$2,710.55	\$7,878.70	\$215.14	\$1,274.74	\$6,395.36	\$463.63	\$18,938.12
SOCIAL SECURITY	\$203.29	\$590.90	\$16.14	\$95.60	\$479.65	\$34.78	\$1,420.36
SUB TOTALS:	\$14,731.24	\$42,819.02	\$1,169.22	\$6,927.94	\$34,757.40	\$2,519.74	\$102,924.56
PERCENTAGE COLLECTED:	14.31 %	55.91 %	57.05 %	63.78 %	97.55 %	100.00 %	100.00 %

410 LINCLNSHR FIRE	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS
							\$97,020.90
GENERAL	\$13,340.94	\$36,164.37	\$3,037.57	\$4,457.22	\$34,227.55	\$3,147.32	\$94,374.97
AUDIT	\$252.16	\$683.54	\$57.41	\$84.25	\$646.93	\$59.49	\$1,783.78
LIABILITY INS	\$111.00	\$300.90	\$25.28	\$37.08	\$284.79	\$26.18	\$785.23
SUB TOTALS:	\$13,704.10	\$37,148.81	\$3,120.26	\$4,578.55	\$35,159.27	\$3,232.99	\$96,943.98
PERCENTAGE COLLECTED:	14.12 %	52.41 %	55.63 %	60.35 %	96.59 %	99.92 %	99.92 %

411 LUDLOW FIRE	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS
							\$71,080.55
GENERAL	\$5,133.21	\$16,181.20	\$943.78	\$1,783.79	\$14,183.81	\$908.57	\$39,134.36
BOND	\$3,682.10	\$11,606.92	\$676.98	\$1,279.53	\$10,174.17	\$651.72	\$28,071.42
AUDIT	\$54.78	\$172.67	\$10.07	\$19.03	\$151.36	\$9.70	\$417.61
LIABILITY INS	\$414.07	\$1,305.27	\$76.14	\$143.90	\$1,144.14	\$73.29	\$3,156.81
SUB TOTALS:	\$9,284.16	\$29,266.06	\$1,706.97	\$3,226.25	\$25,653.48	\$1,643.28	\$70,780.20
PERCENTAGE COLLECTED:	13.06 %	54.23 %	56.64 %	61.17 %	97.27 %	99.58 %	99.58 %

412 NO PIATT FIRE	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS
							\$9,293.58
GENERAL	\$1,021.24	\$3,390.31	\$192.76	\$413.38	\$3,129.35	\$238.56	\$8,385.60
EMERG & RESCUE	\$110.58	\$367.10	\$20.87	\$44.76	\$338.84	\$25.83	\$907.98
SUB TOTALS:	\$1,131.82	\$3,757.41	\$213.63	\$458.14	\$3,468.19	\$264.39	\$9,293.58
PERCENTAGE COLLECTED:	12.18 %	52.61 %	54.91 %	59.84 %	97.16 %	100.00 %	100.00 %

413	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
OGDN/ROYAL FIRE	5/13	6/13	7/13	8/13	9/13	10/13	\$72,637.51
GENERAL	\$7,672.73	\$32,674.00	\$1,676.27	\$3,312.16	\$25,342.60	\$1,958.74	\$72,636.50
SUB TOTALS:	\$7,672.73	\$32,674.00	\$1,676.27	\$3,312.16	\$25,342.60	\$1,958.74	\$72,636.50
PERCENTAGE COLLECTED:	10.56 %	55.55 %	57.85 %	62.41 %	97.30 %	100.00 %	100.00 %

414	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
PESOTUM FIRE	5/13	6/13	7/13	8/13	9/13	10/13	\$72,622.68
GENERAL	\$9,075.87	\$32,767.33	\$2,005.26	\$2,811.58	\$24,235.19	\$1,727.45	\$72,622.68
SUB TOTALS:	\$9,075.87	\$32,767.33	\$2,005.26	\$2,811.58	\$24,235.19	\$1,727.45	\$72,622.68
PERCENTAGE COLLECTED:	12.50 %	57.62 %	60.38 %	64.25 %	97.62 %	100.00 %	100.00 %

415 PHILO FIRE	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS \$113,704.48
GENERAL	\$12,564.83	\$49,106.81	\$2,514.51	\$5,541.15	\$39,771.79	\$3,982.04	\$113,481.13
SUB TOTALS:	\$12,564.83	\$49,106.81	\$2,514.51	\$5,541.15	\$39,771.79	\$3,982.04	\$113,481.13
PERCENTAGE COLLECTED:	11.05 %	54.24 %	56.45 %	61.32 %	96.30 %	99.80 %	99.80 %

416 ROLL ACRE FIRE	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS \$34,090.84
GENERAL	\$4,406.90	\$13,644.76	\$1,105.68	\$2,831.36	\$11,926.18	\$175.96	\$34,090.84
SUB TOTALS:	\$4,406.90	\$13,644.76	\$1,105.68	\$2,831.36	\$11,926.18	\$175.96	\$34,090.84
PERCENTAGE COLLECTED:	12.93 %	52.95 %	56.19 %	64.50 %	99.48 %	100.00 %	100.00 %

417 SANG VALLY FIRE	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS
GENERAL	\$11,009.96	\$39,108.84	\$2,670.14	\$5,389.04	\$30,429.88	\$3,049.43	\$91,657.29
LIABILITY INS	\$1,877.74	\$6,669.97	\$455.39	\$919.09	\$5,189.78	\$520.08	\$15,632.05
SUB TOTALS:	\$12,887.70	\$45,778.81	\$3,125.53	\$6,308.13	\$35,619.66	\$3,569.51	\$107,289.34
PERCENTAGE COLLECTED:	12.01 %	54.65 %	57.56 %	63.44 %	96.62 %	99.95 %	99.95 %

418 SIDNEY FIRE	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS
GENERAL	\$7,564.06	\$37,865.13	\$1,947.67	\$3,171.70	\$24,636.43	\$2,375.73	\$77,560.72
AUDIT	\$40.16	\$201.02	\$10.34	\$16.84	\$130.79	\$12.61	\$411.76
LIABILITY INS	\$1,125.22	\$5,632.79	\$289.73	\$471.82	\$3,664.90	\$353.41	\$11,537.87
SUB TOTALS:	\$8,729.44	\$43,698.94	\$2,247.74	\$3,660.36	\$28,432.12	\$2,741.75	\$89,510.35
PERCENTAGE COLLECTED:	9.75 %	58.57 %	61.08 %	65.17 %	96.94 %	100.00 %	100.00 %

419 S JOE STAN FIRE	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS \$243,431.77
GENERAL	\$19,710.04	\$67,663.36	\$4,217.36	\$9,648.72	\$60,240.22	\$3,714.89	\$165,194.59
AUDIT	\$107.39	\$368.66	\$22.98	\$52.57	\$328.21	\$20.24	\$900.05
LIABILITY INS	\$2,098.42	\$7,203.74	\$449.00	\$1,027.25	\$6,413.44	\$395.50	\$17,587.35
EMERG & RESCUE	\$7,107.92	\$24,401.05	\$1,520.88	\$3,479.56	\$21,724.10	\$1,339.68	\$59,573.19
SUB TOTALS:	\$29,023.77	\$99,636.81	\$6,210.22	\$14,208.10	\$88,705.97	\$5,470.31	\$243,255.18
PERCENTAGE COLLECTED:	11.92 %	52.85 %	55.40 %	61.24 %	97.68 %	99.93 %	99.93 %

420 THOMASBORO FIRE	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS \$172,232.83
GENERAL	\$16,480.28	\$70,685.52	\$3,402.31	\$7,726.23	\$61,508.82	\$3,736.87	\$163,540.03
AUDIT	\$53.80	\$230.76	\$11.11	\$25.22	\$200.80	\$12.20	\$533.89
LIABILITY INS	\$820.89	\$3,520.87	\$169.47	\$384.85	\$3,063.78	\$186.13	\$8,145.99
SUB TOTALS:	\$17,354.97	\$74,437.15	\$3,582.89	\$8,136.30	\$64,773.40	\$3,935.20	\$172,219.91
PERCENTAGE COLLECTED:	10.08 %	53.30 %	55.38 %	60.10 %	97.71 %	99.99 %	99.99 %

421	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
WINDSOR PK FIRE	5/13	6/13	7/13	8/13	9/13	10/13	\$35,932.64
GENERAL	\$6,057.38	\$12,916.31	\$791.60	\$3,011.14	\$12,173.60	\$982.61	\$35,932.64
SUB TOTALS:	\$6,057.38	\$12,916.31	\$791.60	\$3,011.14	\$12,173.60	\$982.61	\$35,932.64
PERCENTAGE COLLECTED:	16.86 %	52.80 %	55.01 %	63.39 %	97.27 %	100.00 %	100.00 %

422	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
CHERRY HIL FIRE	5/13	6/13	7/13	8/13	9/13	10/13	\$35,669.40
GENERAL	\$4,862.20	\$13,481.48	\$1,647.16	\$2,919.28	\$12,608.24	\$151.04	\$35,669.40
SUB TOTALS:	\$4,862.20	\$13,481.48	\$1,647.16	\$2,919.28	\$12,608.24	\$151.04	\$35,669.40
PERCENTAGE COLLECTED:	13.63 %	51.43 %	56.04 %	64.23 %	99.58 %	100.00 %	100.00 %

424	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SCOTT FIRE	5/13	6/13	7/13	8/13	9/13	10/13	\$160,592.04
GENERAL	\$9,813.86	\$53,845.23	\$2,704.37	\$5,187.90	\$44,665.18	\$1,875.80	\$118,092.34
LIABILITY INS	\$1,176.86	\$6,457.01	\$324.30	\$622.10	\$5,356.17	\$224.94	\$14,161.38
EMER & RESCUE	\$2,352.39	\$12,906.85	\$648.24	\$1,243.64	\$10,706.31	\$449.63	\$28,307.06
SUB TOTALS:	\$13,343.11	\$73,209.09	\$3,676.91	\$7,053.64	\$60,727.66	\$2,550.37	\$160,560.78
PERCENTAGE COLLECTED:	8.31 %	53.90 %	56.19 %	60.58 %	98.39 %	99.98 %	99.98 %

425	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SADORUS FIRE	5/13	6/13	7/13	8/13	9/13	10/13	\$64,704.48
GENERAL	\$9,254.50	\$24,203.28	\$789.08	\$3,167.40	\$16,754.53	\$2,668.80	\$56,837.59
AUDIT	\$144.31	\$377.40	\$12.30	\$49.39	\$261.25	\$41.61	\$886.26
LIABILITY INS	\$1,134.42	\$2,966.87	\$96.73	\$388.26	\$2,053.80	\$327.15	\$6,967.23
SUB TOTALS:	\$10,533.23	\$27,547.55	\$898.11	\$3,605.05	\$19,069.58	\$3,037.56	\$64,691.08
PERCENTAGE COLLECTED:	16.28 %	58.85 %	60.24 %	65.81 %	95.28 %	99.98 %	99.98 %

426	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
TOLONO FIRE	5/13	6/13	7/13	8/13	9/13	10/13	\$115,300.98
GENERAL	\$15,568.79	\$50,924.92	\$2,030.98	\$5,226.83	\$37,387.65	\$4,161.81	\$115,300.98
SUB TOTALS:	\$15,568.79	\$50,924.92	\$2,030.98	\$5,226.83	\$37,387.65	\$4,161.81	\$115,300.98
PERCENTAGE COLLECTED:	13.50 %	57.67 %	59.43 %	63.96 %	96.39 %	100.00 %	100.00 %

502	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
BONDVILLE CORP	5/13	6/13	7/13	8/13	9/13	10/13	\$12,546.02
GENERAL	\$1,252.27	\$3,124.42	\$164.96	\$605.47	\$2,812.16	\$513.05	\$8,472.33
AUDIT	\$160.59	\$400.67	\$21.15	\$77.64	\$360.63	\$65.79	\$1,086.47
LIABILITY INS	\$441.53	\$1,101.63	\$58.17	\$213.48	\$991.52	\$180.89	\$2,987.22
1/2 RD & BRIDGE	\$0.00	\$2,104.44	\$0.00	\$0.00	\$2,104.44	\$0.00	\$4,208.88
SUB TOTALS:	\$1,854.39	\$6,731.16	\$244.28	\$896.59	\$6,268.75	\$759.73	\$16,754.90
PERCENTAGE COLLECTED:	14.78 %	68.43 %	70.38 %	77.53 %	127.49 %	133.55 %	133.55 %

503	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
BROADLANDS CORP	5/13	6/13	7/13	8/13	9/13	10/13	\$10,881.82
GENERAL	\$1,985.50	\$3,425.72	\$124.44	\$578.02	\$1,978.56	\$421.01	\$8,513.25
AUDIT	\$461.44	\$796.15	\$28.92	\$134.33	\$459.83	\$97.84	\$1,978.51
LIABILITY INS	\$45.99	\$79.36	\$2.88	\$13.39	\$45.83	\$9.75	\$197.20
ESDA	\$20.36	\$35.12	\$1.28	\$5.93	\$20.29	\$4.32	\$87.30
1/2 RD & BRIDGE	\$0.00	\$3,348.15	\$0.00	\$0.00	\$3,348.15	\$0.00	\$6,696.30
SUB TOTALS:	\$2,513.29	\$7,684.50	\$157.52	\$731.67	\$5,852.66	\$532.92	\$17,472.56
PERCENTAGE COLLECTED:	23.10 %	93.71 %	95.16 %	101.89 %	155.67 %	160.57 %	160.57 %

504	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
CHAMPAIGN CORP	5/13	6/13	7/13	8/13	9/13	10/13	\$22,859,909.07
GENERAL	\$139,516.75	\$468,653.15	\$28,503.05	\$76,781.89	\$438,661.11	\$33,524.99	\$1,185,640.94
IMRF	\$160,245.90	\$538,284.57	\$32,738.07	\$88,189.78	\$503,836.36	\$38,506.16	\$1,361,800.84
FIRE PENSION	\$390,599.67	\$1,312,069.87	\$79,799.03	\$214,962.94	\$1,228,102.28	\$93,858.77	\$3,319,392.56
POLICE PENSION	\$473,979.70	\$1,592,149.11	\$96,834.20	\$260,847.79	\$1,490,257.79	\$113,895.41	\$4,027,964.00
LIBRARY	\$697,811.20	\$2,344,024.41	\$142,562.79	\$384,031.00	\$2,194,015.95	\$167,680.90	\$5,930,126.25
LIBRARY BLDG	\$49,846.02	\$167,440.67	\$10,183.09	\$27,433.68	\$156,724.97	\$11,977.21	\$423,605.64
CAPITAL IMP-LIB	\$270,178.57	\$907,557.10	\$55,197.85	\$148,687.69	\$849,477.14	\$64,923.18	\$2,296,021.53
SOCIAL SECURITY	\$146,969.67	\$493,687.95	\$30,025.74	\$80,883.28	\$462,093.79	\$35,315.97	\$1,248,976.40
1/2 RD & BRIDGE	\$0.00	\$9,351.60	\$0.00	\$0.00	\$9,351.60	\$0.00	\$18,703.20
TIF 504/52	\$391,494.73	\$1,239,135.40	\$67,686.72	\$80,272.93	\$1,182,770.44	\$70,465.24	\$3,031,825.46
SUB TOTALS:	\$2,720,642.21	\$9,072,353.83	\$543,530.54	\$1,362,090.98	\$8,515,291.43	\$630,147.83	\$22,844,056.82
PERCENTAGE COLLECTED:	11.90 %	51.59 %	53.97 %	59.92 %	97.17 %	99.93 %	99.93 %

509 FISHER CORP	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS
GENERAL	\$4,305.68	\$14,068.56	\$1,375.83	\$2,453.75	\$12,729.23	\$2,299.53	\$37,232.58
POLICE PROTECT	\$1,436.53	\$4,693.78	\$462.98	\$818.66	\$4,246.93	\$767.21	\$12,426.09
AUDIT	\$230.29	\$752.45	\$74.22	\$131.24	\$680.82	\$122.99	\$1,992.01
LIABILITY INS	\$504.94	\$1,649.86	\$162.74	\$287.76	\$1,492.79	\$269.67	\$4,367.76
ESDA	\$46.32	\$151.35	\$14.93	\$26.39	\$136.94	\$24.74	\$400.67
1/2 RD & BRIDGE	\$0.00	\$10,851.58	\$0.00	\$0.00	\$10,851.58	\$0.00	\$21,703.16
TIF 509/56	\$90,675.53	\$230,152.35	\$12,716.00	\$61,732.93	\$239,196.37	\$31,814.98	\$666,288.16
SUB TOTALS:	\$97,199.29	\$262,319.93	\$14,806.70	\$65,450.73	\$269,334.66	\$35,299.12	\$744,410.43
PERCENTAGE COLLECTED:	13.45 %	49.74 %	51.79 %	60.84 %	98.10 %	102.99 %	102.99 %

510 FOOSLAND CORP	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS
GENERAL	\$148.03	\$571.01	\$37.90	\$32.56	\$459.66	\$231.70	\$1,480.86
1/2 RD & BRIDGE	\$0.00	\$305.28	\$0.00	\$0.00	\$305.28	\$0.00	\$610.56
SUB TOTALS:	\$148.03	\$876.29	\$37.90	\$32.56	\$764.94	\$231.70	\$2,091.42
PERCENTAGE COLLECTED:	9.83 %	68.02 %	70.53 %	72.69 %	123.49 %	138.87 %	138.87 %

511 GIFFORD CORP	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS \$66,565.08
GENERAL	\$2,167.36	\$10,605.10	\$496.45	\$1,438.89	\$9,097.88	\$1,238.93	\$25,044.61
IMRF	\$113.41	\$554.90	\$25.98	\$75.29	\$476.04	\$64.83	\$1,310.45
POLICE PROTECT	\$604.44	\$2,957.60	\$138.45	\$401.28	\$2,537.26	\$345.52	\$6,984.55
AUDIT	\$352.30	\$1,723.86	\$80.70	\$233.89	\$1,478.86	\$201.39	\$4,071.00
LIABILITY INS	\$1,570.40	\$7,684.12	\$359.71	\$1,042.58	\$6,592.04	\$897.69	\$18,146.54
SOCIAL SECURITY	\$948.69	\$4,642.02	\$217.31	\$629.83	\$3,982.28	\$542.29	\$10,962.42
1/2 RD & BRIDGE	\$.00	\$11,676.65	\$.00	\$.00	\$11,676.65	\$.00	\$23,353.30
SUB TOTALS:	\$5,756.60	\$39,844.25	\$1,318.60	\$3,821.76	\$35,841.01	\$3,290.65	\$89,872.87
PERCENTAGE COLLECTED:	8.65 %	68.51 %	70.49 %	76.23 %	130.07 %	135.02 %	135.02 %

512 HOMER CORP	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS \$290,189.59
GENERAL	\$3,574.17	\$8,767.18	\$1,226.93	\$2,506.71	\$8,253.39	\$1,242.36	\$25,570.74
POLICE PROTECT	\$6,323.09	\$15,510.08	\$2,170.57	\$4,434.64	\$14,601.13	\$2,197.87	\$45,237.38
LIBRARY	\$2,611.38	\$6,405.52	\$896.42	\$1,831.47	\$6,030.14	\$907.70	\$18,682.63
AUDIT	\$548.26	\$1,344.83	\$188.20	\$384.51	\$1,266.02	\$190.57	\$3,922.39
LIABILITY INS	\$2,473.84	\$6,068.14	\$849.21	\$1,735.00	\$5,712.53	\$859.89	\$17,698.61
RECREATION	\$825.25	\$2,024.28	\$283.29	\$578.78	\$1,905.65	\$286.85	\$5,904.10
SOCIAL SECURITY	\$2,061.21	\$5,056.01	\$707.57	\$1,445.61	\$4,759.70	\$716.47	\$14,746.57
WORKERS COMP	\$685.79	\$1,682.21	\$235.41	\$480.98	\$1,583.62	\$238.38	\$4,906.39
1/2 RD & BRIDGE	\$.00	\$4,604.74	\$.00	\$.00	\$4,604.74	\$.00	\$9,209.48
TIF 512/50	\$8,690.24	\$35,701.12	\$35,018.78	\$37,149.35	\$32,641.64	\$2,599.69	\$151,800.82
SUB TOTALS:	\$27,793.23	\$87,164.11	\$41,576.38	\$50,547.05	\$81,358.56	\$9,239.78	\$297,679.11
PERCENTAGE COLLECTED:	9.58 %	39.61 %	53.94 %	71.36 %	99.40 %	102.58 %	102.58 %

513 IVESDALE CORP	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS
							\$17,310.49
GENERAL	\$928.09	\$4,102.13	\$163.74	\$324.26	\$2,745.57	\$273.67	\$8,537.46
AUDIT	\$304.79	\$1,347.14	\$53.77	\$106.49	\$901.65	\$89.87	\$2,803.71
LIABILITY INS	\$534.51	\$2,362.49	\$94.30	\$186.74	\$1,581.22	\$157.61	\$4,916.87
ESDA	\$7.15	\$31.60	\$1.26	\$2.50	\$21.15	\$2.11	\$65.77
SOCIAL SECURITY	\$106.86	\$472.34	\$18.86	\$37.33	\$316.13	\$31.52	\$983.04
1/2 RD & BRIDGE	\$0.00	\$5,174.18	\$0.00	\$0.00	\$5,174.18	\$0.00	\$10,348.36
SUB TOTALS:	\$1,881.40	\$13,489.88	\$331.93	\$657.32	\$10,739.90	\$554.78	\$27,655.21
PERCENTAGE COLLECTED:	10.87 %	88.80 %	90.71 %	94.51 %	156.55 %	159.76 %	159.76 %

514 LONGVIEW CORP	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS
							\$8,732.36
GENERAL	\$318.64	\$930.82	\$77.62	\$108.43	\$813.86	\$499.38	\$2,748.75
AUDIT	\$273.99	\$800.40	\$66.74	\$93.24	\$699.83	\$429.41	\$2,363.61
LIABILITY INS	\$296.70	\$866.75	\$72.27	\$100.96	\$757.84	\$465.01	\$2,559.53
PARK	\$43.86	\$128.13	\$10.68	\$14.93	\$112.03	\$68.74	\$378.37
PUBLIC BENEFIT	\$41.53	\$121.30	\$10.12	\$14.12	\$106.06	\$65.08	\$358.21
1/2 RD & BRIDGE	\$0.00	\$479.64	\$0.00	\$0.00	\$479.64	\$0.00	\$959.28
SUB TOTALS:	\$974.72	\$3,327.04	\$237.43	\$331.68	\$2,969.26	\$1,527.62	\$9,367.75
PERCENTAGE COLLECTED:	11.16 %	49.26 %	51.98 %	55.78 %	89.78 %	107.28 %	107.28 %

515 LUDLOW CORP	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS
							\$7,487.27
GENERAL	\$370.37	\$1,695.62	\$118.66	\$187.14	\$1,806.95	\$166.26	\$4,345.00
POLICE PROTECT	\$164.57	\$753.42	\$52.72	\$83.15	\$802.89	\$73.87	\$1,930.62
AUDIT	\$82.16	\$376.14	\$26.32	\$41.51	\$400.83	\$36.88	\$963.84
ESDA	\$7.68	\$35.17	\$2.47	\$3.88	\$37.49	\$3.45	\$90.14
1/2 RD & BRIDGE	\$0.00	\$1,417.96	\$0.00	\$0.00	\$1,417.96	\$0.00	\$2,835.92
SUB TOTALS:	\$624.78	\$4,278.31	\$200.17	\$315.68	\$4,466.12	\$280.46	\$10,165.52
PERCENTAGE COLLECTED:	8.34 %	65.49 %	68.16 %	72.38 %	132.02 %	135.77 %	135.77 %

516 MAHOMET CORP	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS
							\$2,639,020.99
GENERAL	\$56,151.88	\$200,087.72	\$10,960.18	\$30,237.95	\$177,745.85	\$15,093.49	\$490,277.07
BOND	\$8,165.95	\$29,097.98	\$1,593.90	\$4,397.39	\$25,848.89	\$2,194.99	\$71,299.10
IMRF	\$9,483.04	\$33,791.20	\$1,850.98	\$5,106.64	\$30,018.06	\$2,549.02	\$82,798.94
FIRE PROTECTION	\$4,302.49	\$15,331.19	\$839.79	\$2,316.90	\$13,619.31	\$1,156.50	\$37,566.18
POLICE PROTECT	\$19,331.94	\$68,886.08	\$3,773.36	\$10,410.30	\$61,194.23	\$5,196.38	\$168,792.29
POLICE PENSION	\$11,663.55	\$41,561.09	\$2,276.59	\$6,280.86	\$36,920.37	\$3,135.13	\$101,837.59
AUDIT	\$1,390.26	\$4,953.96	\$271.36	\$748.66	\$4,400.80	\$373.70	\$12,138.74
LIABILITY INS	\$8,619.61	\$30,714.53	\$1,682.45	\$4,641.69	\$27,284.94	\$2,316.93	\$75,260.15
STREET & BRIDGE	\$5,356.16	\$19,085.77	\$1,045.46	\$2,884.31	\$16,954.65	\$1,439.72	\$46,766.07
PARK	\$9,629.38	\$34,312.67	\$1,879.54	\$5,185.45	\$30,481.31	\$2,588.35	\$84,076.70
ESDA	\$146.34	\$521.47	\$28.56	\$78.81	\$463.24	\$39.34	\$1,277.76
SOCIAL SECURITY	\$12,102.59	\$43,125.51	\$2,362.28	\$6,517.27	\$38,310.08	\$3,253.15	\$105,670.88
1/2 RD & BRIDGE	\$0.00	\$43,107.63	\$0.00	\$0.00	\$43,107.63	\$0.00	\$86,215.26
TIF 516/50	\$121,217.36	\$492,255.11	\$48,629.43	\$67,812.34	\$348,368.39	\$282,920.69	\$1,361,203.32
SUB TOTALS:	\$267,560.55	\$1,056,831.91	\$77,193.88	\$146,618.57	\$854,717.75	\$322,257.39	\$2,725,180.05
PERCENTAGE COLLECTED:	10.14 %	50.18 %	53.11 %	58.67 %	91.05 %	103.26 %	103.26 %

517 OGDEN CORP	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS
							\$70,170.08
GENERAL	\$3,999.50	\$11,397.79	\$630.90	\$1,920.55	\$9,029.71	\$1,053.16	\$28,031.61
LIBRARY	\$4,677.26	\$13,329.28	\$737.81	\$2,246.01	\$10,559.91	\$1,231.63	\$32,781.90
AUDIT	\$404.45	\$1,152.62	\$63.80	\$194.22	\$913.14	\$106.50	\$2,834.73
LIABILITY INS	\$527.59	\$1,503.54	\$83.22	\$253.35	\$1,191.15	\$138.93	\$3,697.78
SOCIAL SECURITY	\$402.46	\$1,146.91	\$63.49	\$193.25	\$908.63	\$105.98	\$2,820.72
1/2 RD & BRIDGE	\$0.00	\$4,135.60	\$0.00	\$0.00	\$4,135.60	\$0.00	\$8,271.20
SUB TOTALS:	\$10,011.26	\$32,665.74	\$1,579.22	\$4,807.38	\$26,738.14	\$2,636.20	\$78,437.94
PERCENTAGE COLLECTED:	14.27 %	60.82 %	63.07 %	69.92 %	108.03 %	111.78 %	111.78 %

518 PESOTUM CORP	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS
							\$19,566.42
GENERAL	\$1,499.37	\$6,730.19	\$230.88	\$1,339.84	\$5,278.57	\$578.21	\$15,657.06
AUDIT	\$374.37	\$1,680.44	\$57.65	\$334.54	\$1,317.99	\$144.37	\$3,909.36
1/2 RD & BRIDGE	\$0.00	\$5,201.37	\$0.00	\$0.00	\$5,201.37	\$0.00	\$10,402.74
SUB TOTALS:	\$1,873.74	\$13,612.00	\$288.53	\$1,674.38	\$11,797.93	\$722.58	\$29,969.16
PERCENTAGE COLLECTED:	9.58 %	79.14 %	80.62 %	89.18 %	149.47 %	153.17 %	153.17 %

519 PHILO CORP	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS
							\$86,545.26
GENERAL	\$6,660.83	\$17,758.19	\$623.69	\$3,181.58	\$15,580.89	\$1,560.85	\$45,366.03
POLICE PROTECT	\$2,149.43	\$5,730.51	\$201.26	\$1,026.69	\$5,027.91	\$503.68	\$14,639.48
GARBAGE	\$1,093.06	\$2,914.16	\$102.35	\$522.10	\$2,556.86	\$256.14	\$7,444.67
AUDIT	\$583.22	\$1,554.90	\$54.61	\$278.58	\$1,364.25	\$136.67	\$3,972.23
LIABILITY INS	\$436.46	\$1,163.64	\$40.87	\$208.48	\$1,020.97	\$102.28	\$2,972.70
ESDA	\$53.13	\$141.66	\$4.98	\$25.38	\$124.29	\$12.45	\$361.89
SOCIAL SECURITY	\$946.31	\$2,522.91	\$88.61	\$452.01	\$2,213.58	\$221.75	\$6,445.17
FORESTRY	\$728.70	\$1,942.78	\$68.22	\$348.06	\$1,704.58	\$170.75	\$4,963.09
1/2 RD & BRIDGE	\$0.00	\$29,295.99	\$0.00	\$0.00	\$29,295.99	\$0.00	\$58,591.98
SUB TOTALS:	\$12,651.14	\$63,024.74	\$1,184.59	\$6,042.88	\$58,889.32	\$2,964.57	\$144,757.24
PERCENTAGE COLLECTED:	14.62 %	87.44 %	88.81 %	95.79 %	163.84 %	167.26 %	167.26 %

520 RANTOUL CORP	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS
							\$2,391,994.60
BOND	\$9,616.04	\$28,534.01	\$2,145.20	\$5,836.20	\$26,059.08	\$3,054.97	\$75,245.50
IMRF	\$9,461.20	\$28,074.53	\$2,110.65	\$5,742.22	\$25,639.46	\$3,005.78	\$74,033.84
POLICE PENSION	\$72,343.75	\$214,670.20	\$16,139.08	\$43,907.78	\$196,049.32	\$22,983.63	\$566,093.76
LIBRARY	\$51,238.41	\$152,042.84	\$11,430.70	\$31,098.21	\$138,854.46	\$16,278.43	\$400,943.05
SOCIAL SECURITY	\$12,186.20	\$36,161.14	\$2,718.64	\$7,396.28	\$33,024.30	\$3,871.60	\$95,358.16
1/2 RD & BRIDGE	\$0.00	\$46,798.82	\$0.00	\$0.00	\$46,798.82	\$0.00	\$93,597.64
TIF 520/50	\$57,073.93	\$486,306.87	\$15,290.09	\$39,404.79	\$528,645.40	\$38,990.58	\$1,165,711.66
SUB TOTALS:	\$211,919.53	\$992,588.41	\$49,834.36	\$133,385.48	\$995,070.84	\$88,184.99	\$2,470,983.61
PERCENTAGE COLLECTED:	8.86 %	50.36 %	52.44 %	58.02 %	99.62 %	103.30 %	103.30 %

522	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
ROYAL CORP	5/13	6/13	7/13	8/13	9/13	10/13	\$3,987.89
GENERAL	\$243.27	\$1,582.46	\$156.92	\$232.52	\$1,289.49	\$83.25	\$3,587.91
LIABILITY INS	\$27.12	\$176.42	\$17.49	\$25.92	\$143.75	\$9.28	\$399.98
1/2 RD & BRIDGE	\$0.00	\$2,566.65	\$0.00	\$0.00	\$2,566.65	\$0.00	\$5,133.30
SUB TOTALS:	\$270.39	\$4,325.53	\$174.41	\$258.44	\$3,999.89	\$92.53	\$9,121.19
PERCENTAGE COLLECTED:	6.78 %	115.25 %	119.62 %	126.10 %	226.40 %	228.72 %	228.72 %

523	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SADORUS CORP	5/13	6/13	7/13	8/13	9/13	10/13	\$16,891.43
GENERAL	\$1,144.26	\$4,111.49	\$160.16	\$540.99	\$2,460.55	\$487.95	\$8,905.40
AUDIT	\$512.25	\$1,840.58	\$71.70	\$242.18	\$1,101.51	\$218.44	\$3,986.66
LIABILITY INS	\$499.45	\$1,794.59	\$69.91	\$236.13	\$1,073.98	\$212.98	\$3,887.04
ESDA	\$13.66	\$49.11	\$1.91	\$6.47	\$29.40	\$5.82	\$106.37
1/2 RD & BRIDGE	\$0.00	\$7,743.93	\$0.00	\$0.00	\$7,743.93	\$0.00	\$15,487.86
SUB TOTALS:	\$2,169.62	\$15,539.70	\$303.68	\$1,025.77	\$12,409.37	\$925.19	\$32,373.33
PERCENTAGE COLLECTED:	12.84 %	104.84 %	106.64 %	112.71 %	186.18 %	191.66 %	191.66 %

524 ST JOE CORP	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS
							\$284,098.00
GENERAL	\$21,685.08	\$62,794.17	\$4,988.02	\$11,424.67	\$59,518.27	\$3,946.70	\$164,356.91
POLICE PROTECT	\$2,468.56	\$7,148.27	\$567.82	\$1,300.55	\$6,775.36	\$449.28	\$18,709.84
AUDIT	\$790.39	\$2,288.75	\$181.81	\$416.41	\$2,169.35	\$143.85	\$5,990.56
LIABILITY INS	\$4,304.05	\$12,463.38	\$990.02	\$2,267.57	\$11,813.18	\$783.34	\$32,621.54
STREET LIGHTS	\$434.53	\$1,258.27	\$99.95	\$228.93	\$1,192.63	\$79.08	\$3,293.39
ESDA	\$44.95	\$130.17	\$10.34	\$23.68	\$123.38	\$8.18	\$340.70
SOCIAL SECURITY	\$7,555.50	\$21,878.71	\$1,737.92	\$3,980.58	\$20,737.32	\$1,375.11	\$57,265.14
SCHOOL CR GUARD	\$176.05	\$509.81	\$40.49	\$92.75	\$483.21	\$32.05	\$1,334.36
1/2 RD & BRIDGE	\$0.00	\$18,974.26	\$0.00	\$0.00	\$18,974.26	\$0.00	\$37,948.52
SUB TOTALS:	\$37,459.11	\$127,445.79	\$8,616.37	\$19,735.14	\$121,786.96	\$6,817.59	\$321,860.96
PERCENTAGE COLLECTED:	13.19 %	58.05 %	61.08 %	68.02 %	110.89 %	113.29 %	113.29 %

525 SAVOY CORP	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS
							\$1,350,286.15
GENERAL	\$49,747.50	\$132,029.57	\$9,297.53	\$24,204.44	\$123,934.42	\$9,020.87	\$348,234.33
FIRE PROTECTION	\$33,755.50	\$89,586.92	\$6,308.72	\$16,423.60	\$84,094.06	\$6,120.99	\$236,289.79
POLICE PROTECT	\$33,465.62	\$88,817.56	\$6,254.54	\$16,282.56	\$83,371.88	\$6,068.43	\$234,260.59
AUDIT	\$1,481.63	\$3,932.25	\$276.91	\$720.88	\$3,691.15	\$268.67	\$10,371.49
LIABILITY INS	\$8,503.29	\$22,567.70	\$1,589.22	\$4,137.24	\$21,184.00	\$1,541.93	\$59,523.38
STREET BRIDGE	\$11,112.26	\$29,491.88	\$2,076.82	\$5,406.62	\$27,683.64	\$2,015.02	\$77,786.24
STREET LIGHTING	\$5,701.07	\$15,130.61	\$1,065.50	\$2,773.83	\$14,202.91	\$1,033.79	\$39,907.71
ESDA	\$112.73	\$299.19	\$21.07	\$54.85	\$280.85	\$20.44	\$789.13
SOCIAL SECURITY	\$9,904.41	\$26,286.24	\$1,851.08	\$4,818.95	\$24,674.55	\$1,796.00	\$69,331.23
UNEMPLOYMENT	\$161.05	\$427.42	\$30.10	\$78.36	\$401.21	\$29.20	\$1,127.34
WORKERS COMP	\$7,102.19	\$18,849.16	\$1,327.36	\$3,455.55	\$17,693.45	\$1,287.86	\$49,715.57
1/2 RD & BRIDGE	\$0.00	\$25,362.65	\$0.00	\$0.00	\$25,362.65	\$0.00	\$50,725.30
TIF 525/52	\$15,394.38	\$84,821.63	\$8,255.20	\$5,355.66	\$85,205.47	\$23,686.77	\$222,719.11
SUB TOTALS:	\$176,441.63	\$537,602.78	\$38,354.05	\$83,712.54	\$511,780.24	\$52,889.97	\$1,400,781.21
PERCENTAGE COLLECTED:	13.07 %	52.88 %	55.72 %	61.92 %	99.82 %	103.74 %	103.74 %

526 SIDNEY CORP	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS
GENERAL	\$2,266.07	\$9,426.62	\$696.80	\$1,026.08	\$7,598.83	\$655.56	\$21,669.96
LIBRARY	\$2,400.91	\$9,987.53	\$738.27	\$1,087.14	\$8,050.99	\$694.57	\$22,959.41
AUDIT	\$312.22	\$1,298.82	\$96.01	\$141.38	\$1,046.98	\$90.32	\$2,985.73
LIABILITY INS	\$783.50	\$3,259.29	\$240.92	\$354.77	\$2,627.33	\$226.66	\$7,492.47
SOCIAL SECURITY	\$782.86	\$3,256.57	\$240.72	\$354.47	\$2,625.13	\$226.49	\$7,486.24
1/2 RD & BRIDGE	\$0.00	\$9,381.88	\$0.00	\$0.00	\$9,381.88	\$0.00	\$18,763.76
SUB TOTALS:	\$6,545.56	\$36,610.71	\$2,012.72	\$2,963.84	\$31,331.14	\$1,893.60	\$81,357.57
PERCENTAGE COLLECTED:	10.46 %	68.94 %	72.16 %	76.90 %	126.95 %	129.97 %	129.97 %

527 THOMASBORO CORP	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS
GENERAL	\$4,373.62	\$15,268.93	\$489.32	\$2,059.81	\$11,552.49	\$1,226.93	\$34,971.10
POLICE PROTECT	\$1,238.53	\$4,323.88	\$138.57	\$583.30	\$3,271.45	\$347.44	\$9,903.17
GARBAGE	\$582.65	\$2,034.10	\$65.19	\$274.40	\$1,539.00	\$163.45	\$4,658.79
AUDIT	\$582.65	\$2,034.10	\$65.19	\$274.40	\$1,539.00	\$163.45	\$4,658.79
LIABILITY INS	\$1,813.63	\$6,331.66	\$202.91	\$854.15	\$4,790.54	\$508.78	\$14,501.67
STREET LIGHTS	\$556.80	\$1,943.87	\$62.29	\$262.23	\$1,470.73	\$156.20	\$4,452.12
ESDA	\$35.54	\$124.08	\$3.98	\$16.74	\$93.88	\$9.97	\$284.19
SOCIAL SECURITY	\$1,262.22	\$4,406.60	\$141.22	\$594.46	\$3,334.03	\$354.09	\$10,092.62
MEDICARE	\$324.16	\$1,131.73	\$36.26	\$152.68	\$856.27	\$90.93	\$2,592.03
1/2 RD & BRIDGE	\$0.00	\$5,060.50	\$0.00	\$0.00	\$5,060.50	\$0.00	\$10,121.00
SUB TOTALS:	\$10,769.80	\$42,659.45	\$1,204.93	\$5,072.17	\$33,507.89	\$3,021.24	\$96,235.48
PERCENTAGE COLLECTED:	12.50 %	62.02 %	63.42 %	69.31 %	108.20 %	111.71 %	111.71 %

528 TOLONO CORP	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS
							\$1,308,651.78
GENERAL	\$10,611.06	\$33,196.89	\$1,770.17	\$3,949.05	\$27,882.57	\$2,899.92	\$80,309.66
IMRF	\$4,981.30	\$15,584.10	\$831.00	\$1,853.86	\$13,089.32	\$1,361.35	\$37,700.93
POLICE PROTECT	\$2,440.54	\$7,635.29	\$407.14	\$908.28	\$6,412.99	\$666.98	\$18,471.22
AUDIT	\$974.65	\$3,049.20	\$162.59	\$362.73	\$2,561.07	\$266.36	\$7,376.60
LIABILITY INS	\$540.38	\$1,690.58	\$90.15	\$201.11	\$1,419.95	\$147.68	\$4,089.85
ESDA	\$102.18	\$319.67	\$17.05	\$38.02	\$268.48	\$27.93	\$773.33
1/2 RD & BRIDGE	\$.00	\$13,301.61	\$.00	\$.00	\$13,301.61	\$.00	\$26,603.22
TIF 528/51	\$133,624.78	\$483,639.04	\$16,414.42	\$76,583.88	\$434,919.06	\$14,749.01	\$1,159,930.19
SUB TOTALS:	\$153,274.89	\$558,416.38	\$19,692.52	\$83,896.93	\$499,855.05	\$20,119.23	\$1,335,255.00
PERCENTAGE COLLECTED:	11.71 %	54.38 %	55.89 %	62.30 %	100.50 %	102.03 %	102.03 %

529 URBANA CORP	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS
							\$11,745,737.89
GENERAL	\$106,828.41	\$420,455.48	\$27,158.80	\$70,491.29	\$355,134.51	\$29,274.00	\$1,009,342.49
FIRE PENSION	\$134,495.38	\$529,350.78	\$34,192.50	\$88,748.49	\$447,111.43	\$36,855.47	\$1,270,754.05
POLICE PENSION	\$197,216.30	\$776,207.50	\$50,137.94	\$130,135.12	\$655,617.15	\$54,042.78	\$1,863,356.79
LIBRARY	\$285,722.05	\$1,124,565.81	\$72,638.50	\$188,540.96	\$949,852.10	\$78,295.54	\$2,699,614.96
TIF 529/55	\$410,371.52	\$2,080,808.68	\$43,345.82	\$273,065.20	\$1,964,729.39	\$73,485.54	\$4,845,806.15
SUB TOTALS:	\$1,134,633.66	\$4,931,388.25	\$227,473.56	\$750,981.06	\$4,372,444.58	\$271,953.33	\$11,688,874.44
PERCENTAGE COLLECTED:	9.66 %	51.64 %	53.58 %	59.97 %	97.20 %	99.52 %	99.52 %

601 AYERS TWP	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS
							\$103,869.72
GENERAL	\$4,690.79	\$10,410.05	\$535.31	\$2,102.15	\$7,170.21	\$611.60	\$25,520.11
ROAD & BRIDGE	\$8,226.16	\$14,908.02	\$938.78	\$3,686.49	\$9,226.20	\$1,072.62	\$38,058.27
JOINT BRIDGE	\$605.07	\$1,342.82	\$69.05	\$271.16	\$924.90	\$78.90	\$3,291.90
PERMANENT ROAD	\$3,080.52	\$6,836.47	\$351.55	\$1,380.50	\$4,708.74	\$401.65	\$16,759.43
BLDG & EQUIPT	\$549.72	\$1,220.00	\$62.74	\$246.35	\$840.30	\$71.67	\$2,990.78
COMMUNITY BLDG	\$942.23	\$2,091.06	\$107.53	\$422.26	\$1,440.27	\$122.85	\$5,126.20
GENERAL ASSIST	\$942.24	\$2,091.06	\$107.52	\$422.26	\$1,440.27	\$122.85	\$5,126.20
LESS 1/2 RD &BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
3348.15	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$19,036.73	\$38,899.48	\$2,172.48	\$8,531.17	\$25,750.89	\$2,482.14	\$96,872.89
PERCENTAGE COLLECTED:	18.33 %	55.78 %	57.87 %	66.08 %	90.87 %	93.26 %	93.26 %

607 BROWN TWP	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS
							\$193,444.80
GENERAL	\$7,269.01	\$27,582.70	\$2,117.18	\$4,207.49	\$22,702.14	\$3,498.19	\$67,376.71
ROAD & BRIDGE	\$5,948.25	\$15,535.68	\$1,732.47	\$3,442.99	\$11,541.92	\$2,862.58	\$41,063.89
JOINT BRIDGE	\$1,059.17	\$4,019.06	\$308.49	\$613.07	\$3,307.92	\$509.72	\$9,817.43
PERMANENT ROAD	\$4,348.46	\$16,500.36	\$1,266.52	\$2,516.93	\$13,580.87	\$2,092.75	\$40,305.89
BLDG & EQUIPT	\$951.75	\$3,611.48	\$277.21	\$550.90	\$2,972.45	\$458.03	\$8,821.82
AUDIT	\$91.76	\$348.20	\$26.73	\$53.11	\$286.58	\$44.16	\$850.54
LIABILITY INS	\$845.22	\$3,207.23	\$246.17	\$489.23	\$2,639.73	\$406.77	\$7,834.35
SOCIAL SECURITY	\$478.65	\$1,816.26	\$139.41	\$277.05	\$1,494.89	\$230.35	\$4,436.61
GENERAL ASSIST	\$427.39	\$1,621.77	\$124.48	\$247.39	\$1,334.81	\$205.68	\$3,961.52
LESS 1/2 RD &BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
7035.20	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$21,419.66	\$74,242.74	\$6,238.66	\$12,398.16	\$59,861.31	\$10,308.23	\$184,468.76
PERCENTAGE COLLECTED:	11.07 %	49.45 %	52.68 %	59.09 %	90.03 %	95.36 %	95.36 %

613 CHAMPAIGN TWP	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS
GENERAL	\$22,891.39	\$62,734.32	\$5,251.96	\$12,112.41	\$58,072.00	\$4,062.96	\$165,125.04
ROAD & BRIDGE	\$22,178.20	\$37,443.45	\$5,088.25	\$11,734.07	\$32,926.40	\$3,936.42	\$113,306.79
PERMANENT ROAD	\$86,103.47	\$235,963.92	\$19,754.43	\$45,557.37	\$218,426.53	\$15,282.68	\$621,088.40
BLDG & EQUIPT	\$15,329.37	\$42,009.26	\$3,516.95	\$8,110.52	\$38,887.12	\$2,720.81	\$110,574.03
GENERAL ASSIST	\$154.37	\$423.12	\$35.43	\$81.65	\$391.68	\$27.41	\$1,113.66
LESS 1/2 RD & BR 23334.77	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
SUB TOTALS:	\$146,656.80	\$378,574.07	\$33,647.02	\$77,596.02	\$348,703.73	\$26,030.28	\$1,011,207.92
PERCENTAGE COLLECTED:	13.89 %	49.75 %	52.94 %	60.29 %	93.32 %	95.78 %	95.78 %

619 C OF C TWP	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS
GENERAL	\$47,940.31	\$161,941.99	\$9,321.23	\$26,912.81	\$151,199.42	\$11,604.76	\$408,920.52
IMRF	\$4,065.21	\$13,732.22	\$790.41	\$2,282.16	\$12,821.26	\$984.04	\$34,675.30
SOCIAL SECURITY	\$2,710.14	\$9,154.80	\$526.93	\$1,521.44	\$8,547.53	\$656.03	\$23,116.87
GENERAL ASSIST	\$13,721.68	\$46,351.71	\$2,667.96	\$7,703.10	\$43,276.90	\$3,321.56	\$117,042.91
SUB TOTALS:	\$68,437.34	\$231,180.72	\$13,306.53	\$38,419.51	\$215,845.11	\$16,566.39	\$583,755.60
PERCENTAGE COLLECTED:	11.71 %	51.27 %	53.55 %	60.12 %	97.05 %	99.89 %	99.89 %

624 COLFAX TWP	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS
							\$136,865.06
GENERAL	\$7,716.36	\$21,513.16	\$725.40	\$2,832.00	\$17,469.97	\$1,168.89	\$51,425.78
ROAD & BRIDGE	\$8,459.92	\$23,586.74	\$795.30	\$3,104.91	\$19,153.80	\$1,281.55	\$56,382.22
JOINT BRIDGE	\$1,192.01	\$3,323.40	\$112.06	\$437.49	\$2,698.79	\$180.57	\$7,944.32
PERMANENT ROAD	\$3,167.93	\$8,832.21	\$297.83	\$1,162.65	\$7,172.23	\$479.89	\$21,112.74
SUB TOTALS:	\$20,536.22	\$57,255.51	\$1,930.59	\$7,537.05	\$46,494.79	\$3,110.90	\$136,865.06
PERCENTAGE COLLECTED:	15.00 %	56.84 %	58.25 %	63.76 %	97.73 %	100.00 %	100.00 %

630 COMPROMISE TWP	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS
							\$260,984.60
GENERAL	\$8,433.60	\$34,084.21	\$1,403.36	\$3,686.41	\$28,105.32	\$3,338.73	\$79,051.63
IMRF	\$1,641.15	\$6,632.68	\$273.09	\$717.36	\$5,469.21	\$649.71	\$15,383.20
ROAD & BRIDGE	\$8,836.60	\$27,876.48	\$1,470.37	\$3,862.56	\$21,611.86	\$3,498.31	\$67,156.18
JOINT BRIDGE	\$994.69	\$4,019.99	\$165.51	\$434.79	\$3,314.82	\$393.79	\$9,323.59
PERMANENT ROAD	\$4,899.20	\$19,799.54	\$815.21	\$2,141.42	\$16,326.69	\$1,939.50	\$45,921.56
BLDG & EQUIPT	\$773.05	\$3,124.28	\$128.63	\$337.91	\$2,576.23	\$306.04	\$7,246.14
LIABILITY INS	\$1,361.99	\$5,504.47	\$226.64	\$595.34	\$4,538.90	\$539.19	\$12,766.53
GENERAL ASSIST	\$1,081.59	\$4,371.20	\$179.97	\$472.78	\$3,604.42	\$428.18	\$10,138.14
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
7836.30	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$28,021.87	\$105,412.85	\$4,662.78	\$12,248.57	\$85,547.45	\$11,093.45	\$246,986.97
PERCENTAGE COLLECTED:	10.74 %	51.13 %	52.91 %	57.61 %	90.39 %	94.64 %	94.64 %

636 CONDIT TWP	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS
GENERAL	\$5,341.95	\$16,706.28	\$927.47	\$3,230.80	\$13,672.81	\$1,114.27	\$40,993.58
ROAD & BRIDGE	\$7,482.66	\$20,218.73	\$1,299.15	\$4,525.49	\$15,969.62	\$1,560.77	\$51,056.42
JOINT BRIDGE	\$1,031.01	\$3,224.38	\$179.01	\$623.55	\$2,638.91	\$215.05	\$7,911.91
PERMANENT ROAD	\$3,576.77	\$11,185.94	\$621.00	\$2,163.19	\$9,154.90	\$746.04	\$27,447.84
LESS 1/2 RD & BR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3182.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SUB TOTALS:	\$17,432.39	\$51,335.33	\$3,026.63	\$10,543.03	\$41,436.24	\$3,636.13	\$127,409.75
PERCENTAGE COLLECTED:	13.03 %	51.41 %	53.67 %	61.55 %	92.52 %	95.24 %	95.24 %

642 CRITTENDEN TWP	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS
GENERAL	\$7,266.09	\$22,760.75	\$2,023.47	\$2,585.19	\$16,979.01	\$1,705.07	\$53,319.58
ROAD & BRIDGE	\$5,482.26	\$17,173.00	\$1,526.74	\$1,950.54	\$12,810.70	\$1,286.46	\$40,229.70
JOINT BRIDGE	\$393.56	\$1,232.80	\$109.60	\$140.02	\$919.64	\$92.35	\$2,887.97
PERMANENT ROAD	\$2,836.95	\$8,886.66	\$790.07	\$1,009.32	\$6,629.25	\$665.73	\$20,817.98
BLDG & EQUIPT	\$385.30	\$1,206.94	\$107.30	\$137.09	\$900.35	\$90.41	\$2,827.39
LIABILITY INS	\$1,589.83	\$4,980.09	\$442.74	\$565.64	\$3,715.03	\$373.07	\$11,666.40
SOCIAL SECURITY	\$1,349.23	\$4,226.43	\$375.74	\$480.05	\$3,152.83	\$316.61	\$9,900.89
GENERAL ASSIST	\$400.46	\$1,254.41	\$111.52	\$142.48	\$935.76	\$93.97	\$2,938.60
SUB TOTALS:	\$19,703.68	\$61,721.08	\$5,487.18	\$7,010.33	\$46,042.57	\$4,623.67	\$144,588.51
PERCENTAGE COLLECTED:	13.81 %	57.08 %	60.93 %	65.84 %	98.12 %	101.36 %	101.36 %

648 CUNNINGHAM TWP	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS
GENERAL	\$56,392.31	\$223,440.76	\$14,309.03	\$36,917.55	\$192,117.78	\$15,953.71	\$539,131.14
GENERAL ASSIST	\$59,498.17	\$235,747.04	\$15,097.11	\$38,950.83	\$202,698.89	\$16,832.37	\$568,824.41
SUB TOTALS:	\$115,890.48	\$459,187.80	\$29,406.14	\$75,868.38	\$394,816.67	\$32,786.08	\$1,107,955.55
PERCENTAGE COLLECTED:	10.42 %	51.69 %	54.34 %	61.16 %	96.65 %	99.60 %	99.60 %

653 EAST BEND TWP	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS
GENERAL	\$7,223.48	\$29,614.57	\$2,610.86	\$3,627.36	\$18,243.36	\$1,194.64	\$62,514.27
ROAD & BRIDGE	\$6,968.84	\$28,496.82	\$2,518.82	\$3,499.46	\$17,526.41	\$1,152.53	\$60,162.88
JOINT BRIDGE	\$695.73	\$2,852.33	\$251.46	\$349.37	\$1,757.11	\$115.06	\$6,021.06
PERMANENT ROAD	\$3,797.67	\$15,569.29	\$1,372.58	\$1,907.01	\$9,591.07	\$628.04	\$32,865.66
BLDG & EQUIPT	\$578.67	\$2,372.44	\$209.16	\$290.58	\$1,461.47	\$95.70	\$5,008.02
GENERAL ASSIST	\$114.47	\$469.31	\$41.37	\$57.48	\$289.11	\$18.93	\$990.67
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
73.80	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$19,378.86	\$79,374.76	\$7,004.25	\$9,731.26	\$48,868.53	\$3,204.90	\$167,562.56
PERCENTAGE COLLECTED:	11.55 %	58.88 %	63.06 %	68.86 %	98.00 %	99.91 %	99.91 %

659 HARWOOD TWP	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS
							\$160,268.70
GENERAL	\$3,802.24	\$18,943.86	\$623.84	\$1,746.27	\$13,590.83	\$822.49	\$39,529.53
ROAD & BRIDGE	\$7,777.36	\$34,908.33	\$1,276.03	\$3,571.98	\$23,958.95	\$1,682.28	\$73,174.93
JOINT BRIDGE	\$669.41	\$3,335.18	\$109.83	\$307.45	\$2,392.75	\$144.80	\$6,959.42
PERMANENT ROAD	\$2,402.68	\$11,970.82	\$394.20	\$1,103.48	\$8,588.22	\$519.78	\$24,979.18
LIABILITY INS	\$356.60	\$1,776.69	\$58.51	\$163.78	\$1,274.64	\$77.14	\$3,707.36
SOCIAL SECURITY	\$134.07	\$667.93	\$21.99	\$61.57	\$479.18	\$28.99	\$1,393.73
GENERAL ASSIST	\$264.76	\$1,319.12	\$43.44	\$121.60	\$946.37	\$57.27	\$2,752.56
LESS 1/2 RD &BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
3840.35	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$15,407.12	\$72,921.93	\$2,527.84	\$7,076.13	\$51,230.94	\$3,332.75	\$152,496.71
PERCENTAGE COLLECTED:	9.61 %	55.11 %	56.69 %	61.11 %	93.07 %	95.15 %	95.15 %

665 HENSLEY TWP	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS
							\$262,148.26
GENERAL	\$10,899.82	\$16,730.84	\$943.08	\$1,814.99	\$16,114.71	\$1,059.72	\$47,563.16
IMRF	\$799.27	\$1,226.85	\$69.16	\$133.09	\$1,181.67	\$77.71	\$3,487.75
ROAD & BRIDGE	\$25,470.21	\$38,987.02	\$2,203.76	\$4,241.22	\$37,547.07	\$2,476.29	\$110,925.57
JOINT BRIDGE	\$3,380.77	\$5,189.39	\$292.51	\$562.96	\$4,998.26	\$328.69	\$14,752.58
PERMANENT ROAD	\$13,931.25	\$21,383.95	\$1,205.38	\$2,319.81	\$20,596.38	\$1,354.43	\$60,791.20
BLDG & EQUIPT	\$2,578.28	\$3,957.60	\$223.08	\$429.33	\$3,811.83	\$250.67	\$11,250.79
LIABILITY INS	\$2,853.47	\$4,379.98	\$246.89	\$475.15	\$4,218.68	\$277.42	\$12,451.59
GENERAL ASSIST	\$768.19	\$1,179.14	\$66.47	\$127.91	\$1,135.71	\$74.69	\$3,352.11
LESS 1/2 RD &BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
109.04	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$60,681.26	\$93,034.77	\$5,250.33	\$10,104.46	\$89,604.31	\$5,899.62	\$264,574.75
PERCENTAGE COLLECTED:	23.15 %	58.64 %	60.64 %	64.49 %	98.68 %	100.93 %	100.93 %

671 KERR TWP	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS
							\$40,518.04
GENERAL	\$3,309.05	\$4,904.11	\$247.95	\$969.71	\$4,482.55	\$483.16	\$14,396.53
ROAD & BRIDGE	\$2,836.44	\$4,203.74	\$212.52	\$831.24	\$3,842.37	\$414.18	\$12,340.49
JOINT BRIDGE	\$378.22	\$560.54	\$28.34	\$110.84	\$512.35	\$55.23	\$1,645.52
PERMANENT ROAD	\$1,749.38	\$2,592.57	\$131.07	\$512.63	\$2,369.72	\$255.45	\$7,610.82
BLDG & EQUIPT	\$354.40	\$525.23	\$26.55	\$103.86	\$480.08	\$51.75	\$1,541.87
LIABILITY INS	\$685.39	\$1,015.78	\$51.36	\$200.86	\$928.47	\$100.08	\$2,981.94
SUB TOTALS:	\$9,312.88	\$13,801.97	\$697.79	\$2,729.14	\$12,615.54	\$1,359.85	\$40,517.17
PERCENTAGE COLLECTED:	22.98 %	57.05 %	58.77 %	65.51 %	96.64 %	100.00 %	100.00 %

677 LUDLOW TWP	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS
							\$347,899.22
GENERAL	\$10,131.00	\$26,547.27	\$1,705.74	\$4,717.51	\$25,655.65	\$1,781.88	\$70,539.05
ROAD & BRIDGE	\$14,302.31	\$18,323.25	\$2,408.08	\$6,659.91	\$17,064.48	\$2,515.57	\$61,273.60
JOINT BRIDGE	\$4,102.41	\$10,749.94	\$690.72	\$1,910.30	\$10,388.88	\$721.56	\$28,563.81
PERMANENT ROAD	\$15,400.59	\$40,355.90	\$2,592.94	\$7,171.36	\$39,000.39	\$2,708.78	\$107,229.96
CEMETERY	\$1,056.69	\$2,768.95	\$177.91	\$492.05	\$2,675.95	\$185.86	\$7,357.41
GENERAL ASSIST	\$5,773.64	\$15,129.21	\$972.10	\$2,688.49	\$14,621.09	\$1,015.49	\$40,200.02
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
19154.48	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$50,766.64	\$113,874.52	\$8,547.49	\$23,639.62	\$109,406.44	\$8,929.14	\$315,163.85
PERCENTAGE COLLECTED:	14.59 %	47.32 %	49.78 %	56.58 %	88.02 %	90.59 %	90.59 %

683 MAHOMET TWP	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS
							\$1,046,078.92
GENERAL	\$26,445.97	\$95,159.80	\$5,260.35	\$13,440.73	\$84,773.30	\$7,471.15	\$232,551.30
IMRF	\$4,064.30	\$14,624.43	\$808.43	\$2,065.61	\$13,028.21	\$1,148.19	\$35,739.17
ROAD & BRIDGE	\$29,790.59	\$64,196.00	\$5,925.64	\$15,140.49	\$52,496.45	\$8,415.88	\$175,965.05
JOINT BRIDGE	\$7,974.20	\$28,692.98	\$1,586.15	\$4,052.73	\$25,561.30	\$2,252.72	\$70,120.08
PERMANENT ROAD	\$39,797.37	\$143,198.83	\$7,916.14	\$20,226.25	\$127,569.36	\$11,242.63	\$349,950.58
BLDG & EQUIPT	\$6,328.13	\$22,770.04	\$1,258.73	\$3,216.15	\$20,284.82	\$1,787.70	\$55,645.57
LIABILITY INS	\$3,164.79	\$11,387.70	\$629.51	\$1,608.45	\$10,144.77	\$894.07	\$27,829.29
GENERAL ASSIST	\$1,748.31	\$6,290.88	\$347.75	\$888.55	\$5,604.25	\$493.90	\$15,373.64
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
42997.29	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$119,313.66	\$386,320.66	\$23,732.70	\$60,638.96	\$339,462.46	\$33,706.24	\$963,174.68
PERCENTAGE COLLECTED:	11.41 %	48.34 %	50.60 %	56.40 %	88.85 %	92.07 %	92.07 %

689 NEWCOMB TWP	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS
							\$293,330.78
GENERAL	\$9,838.11	\$38,349.32	\$1,533.74	\$4,948.04	\$35,625.64	\$2,996.92	\$93,291.77
IMRF	\$472.99	\$1,843.77	\$73.74	\$237.89	\$1,712.81	\$144.08	\$4,485.28
ROAD & BRIDGE	\$9,785.24	\$37,276.56	\$1,525.52	\$4,921.38	\$34,567.63	\$2,980.81	\$91,057.14
JOINT BRIDGE	\$275.37	\$1,073.40	\$42.93	\$138.49	\$997.17	\$83.88	\$2,611.24
PERMANENT ROAD	\$6,553.44	\$25,545.40	\$1,021.62	\$3,296.01	\$23,731.18	\$1,996.29	\$62,143.94
BLDG & EQUIPT	\$1,143.75	\$4,458.35	\$178.31	\$575.23	\$4,141.72	\$348.41	\$10,845.77
LIABILITY INS	\$1,750.06	\$6,821.78	\$272.84	\$880.18	\$6,337.29	\$533.11	\$16,595.26
SOCIAL SECURITY	\$904.46	\$3,525.61	\$141.01	\$454.90	\$3,275.22	\$275.53	\$8,576.73
GENERAL ASSIST	\$209.45	\$816.42	\$32.65	\$105.35	\$758.45	\$63.81	\$1,986.13
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
866.54	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$30,932.87	\$119,710.61	\$4,822.36	\$15,557.47	\$111,147.11	\$9,422.84	\$291,593.26
PERCENTAGE COLLECTED:	10.55 %	51.36 %	53.00 %	58.30 %	96.20 %	99.41 %	99.41 %

695 OGDEN TWP	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS
							\$273,052.46
GENERAL	\$9,719.02	\$41,024.69	\$1,981.14	\$4,222.31	\$32,013.12	\$2,220.20	\$91,180.48
IMRF	\$2,180.08	\$9,202.25	\$444.39	\$947.11	\$7,180.87	\$498.01	\$20,452.71
ROAD & BRIDGE	\$6,202.20	\$19,477.75	\$1,264.28	\$2,694.47	\$13,727.12	\$1,416.79	\$44,782.61
JOINT BRIDGE	\$1,782.26	\$7,523.08	\$363.30	\$774.28	\$5,870.58	\$407.13	\$16,720.63
PERMANENT ROAD	\$6,348.19	\$26,796.24	\$1,294.01	\$2,757.92	\$20,910.18	\$1,450.12	\$59,556.66
BLDG & EQUIPT	\$772.84	\$3,262.22	\$157.54	\$335.75	\$2,545.65	\$176.54	\$7,250.54
SOCIAL SECURITY	\$1,022.35	\$4,315.39	\$208.40	\$444.14	\$3,367.47	\$233.54	\$9,591.29
GENERAL ASSIST	\$1,647.92	\$6,956.05	\$335.91	\$715.93	\$5,428.07	\$376.46	\$15,460.34
LESS 1/2 RD &BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
6702.25	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$29,674.86	\$118,557.67	\$6,048.97	\$12,891.91	\$91,043.06	\$6,778.79	\$264,995.26
PERCENTAGE COLLECTED:	10.87 %	54.29 %	56.50 %	61.22 %	94.57 %	97.05 %	97.05 %

701 PESOTUM TWP	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS
							\$172,966.98
GENERAL	\$6,571.75	\$26,980.97	\$1,220.73	\$2,378.86	\$19,124.21	\$1,589.31	\$57,865.83
ROAD & BRIDGE	\$7,231.98	\$24,490.11	\$1,343.36	\$2,617.82	\$15,844.22	\$1,748.94	\$53,276.43
PERMANENT ROAD	\$3,786.17	\$15,544.68	\$703.32	\$1,370.48	\$11,018.19	\$915.64	\$33,338.48
BLDG & EQUIPT	\$747.16	\$3,067.53	\$138.79	\$270.46	\$2,174.30	\$180.69	\$6,578.93
LIABILITY INS	\$1,903.58	\$7,815.29	\$353.59	\$689.05	\$5,539.53	\$460.35	\$16,761.39
LESS 1/2 RD &BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
5201.37	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$20,240.64	\$77,898.58	\$3,759.79	\$7,326.67	\$53,700.45	\$4,894.93	\$167,821.06
PERCENTAGE COLLECTED:	11.70 %	56.74 %	58.91 %	63.15 %	94.19 %	97.02 %	97.02 %

707 PHILO TWP	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS \$411,341.46
GENERAL	\$10,283.29	\$37,956.58	\$1,779.17	\$4,591.33	\$30,647.04	\$3,085.33	\$88,342.74
ROAD & BRIDGE	\$24,639.49	\$61,651.47	\$4,262.97	\$11,001.13	\$44,136.37	\$7,392.60	\$153,084.03
JOINT BRIDGE	\$439.99	\$1,624.06	\$76.12	\$196.45	\$1,311.29	\$132.01	\$3,779.92
PERMANENT ROAD	\$7,448.00	\$27,491.71	\$1,288.68	\$3,325.45	\$22,197.47	\$2,234.70	\$63,986.01
BLDG & EQUIPT	\$1,476.48	\$5,449.87	\$255.45	\$659.22	\$4,400.31	\$442.99	\$12,684.32
AUDIT	\$392.00	\$1,446.93	\$67.82	\$175.02	\$1,168.28	\$117.62	\$3,367.67
LIABILITY INS	\$1,753.27	\$6,471.48	\$303.34	\$782.81	\$5,225.20	\$526.03	\$15,062.13
SOCIAL SECURITY	\$809.17	\$2,986.74	\$140.00	\$361.29	\$2,411.56	\$242.78	\$6,951.54
GENERAL ASSIST	\$66.05	\$243.81	\$11.42	\$29.48	\$196.85	\$19.81	\$567.42
ROAD DAMAGE	\$1,257.96	\$4,643.30	\$217.65	\$561.66	\$3,749.06	\$377.43	\$10,807.06
LESS 1/2 RD &BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
29295.99	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$48,565.70	\$149,965.95	\$8,402.62	\$21,683.84	\$115,443.43	\$14,571.30	\$358,632.84
PERCENTAGE COLLECTED:	11.81 %	48.26 %	50.31 %	55.58 %	83.64 %	87.19 %	87.19 %

713 RANTOUL TWP	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS \$513,371.04
GENERAL	\$9,088.49	\$31,899.03	\$2,067.19	\$5,579.09	\$26,871.42	\$3,323.60	\$78,828.82
IMRF	\$1,808.02	\$6,345.83	\$411.24	\$1,109.88	\$5,345.66	\$661.18	\$15,681.81
ROAD & BRIDGE	\$19,219.68	\$33,335.25	\$4,371.53	\$11,798.35	\$22,702.89	\$7,028.72	\$98,456.42
JOINT BRIDGE	\$4,210.43	\$14,777.78	\$957.66	\$2,584.62	\$12,448.64	\$1,539.76	\$36,518.89
PERMANENT ROAD	\$20,221.72	\$70,976.89	\$4,599.59	\$12,413.61	\$59,790.19	\$7,395.68	\$175,397.68
GENERAL ASSIST	\$4,716.81	\$16,555.06	\$1,072.83	\$2,895.45	\$13,945.86	\$1,724.90	\$40,910.91
LESS 1/2 RD &BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
34122.80	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$59,265.15	\$173,889.84	\$13,480.04	\$36,381.00	\$141,104.66	\$21,673.84	\$445,794.53
PERCENTAGE COLLECTED:	11.54 %	45.42 %	48.04 %	55.13 %	82.61 %	86.84 %	86.84 %

719 RAYMOND TWP	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS \$123,970.32
GENERAL	\$5,728.92	\$21,725.93	\$2,768.57	\$1,256.67	\$17,172.45	\$1,471.76	\$50,124.30
ROAD & BRIDGE	\$4,173.33	\$15,346.98	\$2,016.81	\$915.45	\$12,029.97	\$1,072.17	\$35,554.71
JOINT BRIDGE	\$607.94	\$2,305.51	\$293.79	\$133.36	\$1,822.31	\$156.19	\$5,319.10
PERMANENT ROAD	\$2,298.68	\$8,717.26	\$1,110.89	\$504.22	\$6,890.28	\$590.54	\$20,111.87
BLDG & EQUIPT	\$529.86	\$2,009.41	\$256.06	\$116.23	\$1,588.27	\$136.13	\$4,635.96
AUDIT	\$68.75	\$260.74	\$33.23	\$15.08	\$206.09	\$17.66	\$601.55
LIABILITY INS	\$405.89	\$1,539.26	\$196.15	\$89.03	\$1,216.66	\$104.28	\$3,551.27
SOCIAL SECURITY	\$27.42	\$103.97	\$13.25	\$6.01	\$82.18	\$7.04	\$239.87
GENERAL ASSIST	\$568.50	\$2,155.93	\$274.73	\$124.71	\$1,704.08	\$146.05	\$4,974.00
ROAD DAMAGE	\$215.76	\$818.23	\$104.27	\$47.33	\$646.73	\$55.43	\$1,887.75
LESS 1/2 RD &BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
479.64	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$14,625.05	\$54,983.22	\$7,067.75	\$3,208.09	\$43,359.02	\$3,757.25	\$127,000.38
PERCENTAGE COLLECTED:	11.80 %	56.15 %	61.85 %	64.44 %	99.41 %	102.44 %	102.44 %

725 SADORUS TWP	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS \$273,510.12
GENERAL	\$10,676.15	\$35,090.55	\$963.85	\$5,296.92	\$25,139.67	\$3,961.67	\$81,128.81
ROAD & BRIDGE	\$19,132.42	\$49,980.42	\$1,727.30	\$9,492.35	\$32,147.62	\$7,099.51	\$119,579.62
JOINT BRIDGE	\$1,460.00	\$4,798.77	\$131.81	\$724.37	\$3,437.94	\$541.77	\$11,094.66
PERMANENT ROAD	\$4,856.71	\$15,963.07	\$438.46	\$2,409.58	\$11,436.25	\$1,802.21	\$36,906.28
GENERAL ASSIST	\$1,540.52	\$5,063.41	\$139.08	\$764.32	\$3,627.55	\$571.65	\$11,706.53
LESS 1/2 RD &BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
12904.40	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$37,665.80	\$110,896.22	\$3,400.50	\$18,687.54	\$75,789.03	\$13,976.81	\$260,415.90
PERCENTAGE COLLECTED:	13.77 %	54.32 %	55.56 %	62.39 %	90.10 %	95.21 %	95.21 %

731 SCOTT TWP	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS
							\$257,625.58
GENERAL	\$6,678.41	\$39,390.97	\$2,173.97	\$2,287.35	\$34,275.39	\$1,498.52	\$86,304.61
ROAD & BRIDGE	\$4,758.56	\$25,962.99	\$1,549.01	\$1,629.82	\$22,317.92	\$1,067.72	\$57,286.02
JOINT BRIDGE	\$1,393.36	\$8,218.44	\$453.57	\$477.23	\$7,151.13	\$312.64	\$18,006.37
PERMANENT ROAD	\$4,773.72	\$28,156.66	\$1,553.97	\$1,634.98	\$24,500.04	\$1,071.11	\$61,690.48
BLDG & EQUIPT	\$973.46	\$5,741.77	\$316.88	\$333.41	\$4,996.10	\$218.42	\$12,580.04
LIABILITY INS	\$426.69	\$2,516.77	\$138.89	\$146.14	\$2,189.91	\$95.75	\$5,514.15
GENERAL ASSIST	\$1,151.83	\$6,793.78	\$374.94	\$394.50	\$5,911.49	\$258.45	\$14,884.99
LESS 1/2 RD &BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
2104.44	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$20,156.03	\$116,781.38	\$6,561.23	\$6,903.43	\$101,341.98	\$4,522.61	\$256,266.66
PERCENTAGE COLLECTED:	7.82 %	53.15 %	55.70 %	58.38 %	97.72 %	99.47 %	99.47 %

737 SIDNEY TWP	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS
							\$275,604.66
GENERAL	\$7,364.31	\$36,865.99	\$1,896.26	\$3,087.93	\$23,986.40	\$2,313.02	\$75,513.91
ROAD & BRIDGE	\$8,397.75	\$32,657.39	\$2,162.37	\$3,521.28	\$17,970.47	\$2,637.56	\$67,346.82
JOINT BRIDGE	\$1,172.70	\$5,870.58	\$301.96	\$491.73	\$3,819.62	\$368.32	\$12,024.91
PERMANENT ROAD	\$6,219.92	\$31,136.57	\$1,601.57	\$2,608.05	\$20,258.69	\$1,953.44	\$63,778.24
BLDG & EQUIPT	\$937.25	\$4,691.91	\$241.34	\$393.00	\$3,052.73	\$294.37	\$9,610.60
CEMETERY	\$897.23	\$4,491.58	\$231.03	\$376.22	\$2,922.39	\$281.81	\$9,200.26
LIABILITY INS	\$1,264.39	\$6,329.60	\$325.57	\$530.18	\$4,118.28	\$397.12	\$12,965.14
SOCIAL SECURITY	\$603.62	\$3,021.69	\$155.43	\$253.10	\$1,966.03	\$189.59	\$6,189.46
GENERAL ASSIST	\$1,038.36	\$5,198.06	\$267.37	\$435.39	\$3,382.05	\$326.13	\$10,647.36
LESS 1/2 RD &BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
9381.88	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$27,895.53	\$130,263.37	\$7,182.90	\$11,696.88	\$81,476.66	\$8,761.36	\$267,276.70
PERCENTAGE COLLECTED:	10.12 %	57.39 %	59.99 %	64.24 %	93.80 %	96.98 %	96.98 %

743 SOMER TWP	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS
							\$147,919.66
GENERAL	\$4,215.84	\$14,501.25	\$350.52	\$1,119.87	\$12,948.68	\$856.71	\$33,992.87
ROAD & BRIDGE	\$6,618.13	\$22,764.22	\$550.29	\$1,758.02	\$20,327.06	\$1,344.94	\$53,362.66
JOINT BRIDGE	\$717.50	\$2,467.96	\$59.66	\$190.59	\$2,203.74	\$145.81	\$5,785.26
PERMANENT ROAD	\$6,187.86	\$21,284.61	\$514.51	\$1,643.72	\$19,005.85	\$1,257.53	\$49,894.08
BLDG & EQUIPT	\$988.02	\$3,398.46	\$82.15	\$262.46	\$3,034.61	\$200.79	\$7,966.49
PARK	\$526.00	\$1,809.29	\$43.73	\$139.72	\$1,615.58	\$106.89	\$4,241.21
GENERAL ASSIST	\$151.20	\$520.07	\$12.57	\$40.17	\$464.39	\$30.72	\$1,219.12
SUB TOTALS:	\$19,404.55	\$66,745.86	\$1,613.43	\$5,154.55	\$59,599.91	\$3,943.39	\$156,461.69
PERCENTAGE COLLECTED:	13.12 %	58.24 %	59.33 %	62.82 %	103.11 %	105.77 %	105.77 %

749 SOUTH HOMER TWP	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS
							\$167,267.36
GENERAL	\$8,589.13	\$22,722.58	\$1,969.58	\$4,204.70	\$17,166.65	\$3,031.19	\$57,683.83
ROAD & BRIDGE	\$6,493.80	\$12,574.37	\$1,489.11	\$3,178.92	\$8,373.98	\$2,291.71	\$34,401.89
JOINT BRIDGE	\$628.17	\$1,661.80	\$144.05	\$307.51	\$1,255.48	\$221.69	\$4,218.70
PERMANENT ROAD	\$6,392.17	\$16,910.24	\$1,465.74	\$3,129.15	\$12,775.50	\$2,255.77	\$42,928.57
BLDG & EQUIPT	\$1,067.97	\$2,825.27	\$244.89	\$522.80	\$2,134.47	\$376.89	\$7,172.29
CEMETERY	\$542.26	\$1,434.54	\$124.35	\$265.45	\$1,083.78	\$191.37	\$3,641.75
LIABILITY INS	\$876.20	\$2,317.99	\$200.92	\$428.93	\$1,751.22	\$309.22	\$5,884.48
SOCIAL SECURITY	\$440.25	\$1,164.68	\$100.95	\$215.52	\$879.90	\$155.37	\$2,956.67
GENERAL ASSIST	\$289.92	\$766.99	\$66.48	\$141.93	\$579.45	\$102.31	\$1,947.08
LESS 1/2 RD & BR 4604.74	\$.00 \$.00	\$.00 \$.00	\$.00 \$.00	\$.00 \$.00	\$.00 \$.00	\$.00 \$.00	\$.00 \$.00
SUB TOTALS:	\$25,319.87	\$62,378.46	\$5,806.07	\$12,394.91	\$46,000.43	\$8,935.52	\$160,835.26
PERCENTAGE COLLECTED:	15.14 %	52.43 %	55.90 %	63.31 %	90.81 %	96.15 %	96.15 %

755 STANTON TWP	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS
							\$137,456.56
GENERAL	\$6,109.60	\$27,530.92	\$1,082.05	\$1,973.44	\$22,940.24	\$1,524.14	\$61,160.39
ROAD & BRIDGE	\$3,918.62	\$17,657.67	\$693.98	\$1,265.72	\$14,713.41	\$977.56	\$39,226.96
JOINT BRIDGE	\$563.32	\$2,538.37	\$99.76	\$181.95	\$2,115.12	\$140.53	\$5,639.05
PERMANENT ROAD	\$2,556.53	\$11,520.13	\$452.76	\$825.76	\$9,599.22	\$637.77	\$25,592.17
BLDG & EQUIPT	\$543.22	\$2,447.80	\$96.21	\$175.46	\$2,039.65	\$135.51	\$5,437.85
SUB TOTALS:	\$13,691.29	\$61,694.89	\$2,424.76	\$4,422.33	\$51,407.64	\$3,415.51	\$137,056.42
PERCENTAGE COLLECTED:	9.96 %	54.84 %	56.61 %	59.82 %	97.22 %	99.71 %	99.71 %

761 ST JOSEPH TWP	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS
							\$646,838.22
GENERAL	\$19,576.31	\$64,741.82	\$4,385.94	\$10,128.02	\$58,297.60	\$3,618.48	\$160,748.17
IMRF	\$2,028.52	\$6,708.61	\$454.47	\$1,049.47	\$6,040.85	\$374.95	\$16,656.87
ROAD & BRIDGE	\$15,198.57	\$31,289.97	\$3,405.21	\$7,863.20	\$26,286.91	\$2,809.29	\$86,853.15
JOINT BRIDGE	\$131.76	\$435.76	\$29.52	\$68.17	\$392.38	\$24.35	\$1,081.94
PERMANENT ROAD	\$20,543.44	\$67,940.13	\$4,602.54	\$10,628.33	\$61,177.48	\$3,797.24	\$168,689.16
BLDG & EQUIPT	\$5,584.18	\$18,467.79	\$1,251.13	\$2,889.05	\$16,629.60	\$1,032.18	\$45,853.93
LIBRARY	\$15,504.20	\$51,274.72	\$3,473.61	\$8,021.27	\$46,170.98	\$2,865.79	\$127,310.57
GENERAL ASSIST	\$595.73	\$1,970.19	\$133.47	\$308.21	\$1,774.09	\$110.11	\$4,891.80
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
18974.26	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$79,162.71	\$242,828.99	\$17,735.89	\$40,955.72	\$216,769.89	\$14,632.39	\$612,085.59
PERCENTAGE COLLECTED:	12.24 %	49.78 %	52.52 %	58.85 %	92.37 %	94.63 %	94.63 %

767 TOLONO TWP	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS \$474,348.56
GENERAL	\$13,432.06	\$37,678.79	\$1,848.08	\$5,631.00	\$31,808.21	\$2,637.51	\$93,035.65
ROAD & BRIDGE	\$19,325.00	\$29,514.41	\$2,658.84	\$8,101.36	\$21,068.08	\$3,794.72	\$84,462.41
PERMANENT ROAD	\$19,525.46	\$54,771.70	\$2,686.44	\$8,185.44	\$46,237.79	\$3,833.97	\$135,240.80
BLDG & EQUIPT	\$3,683.69	\$10,333.25	\$506.82	\$1,544.27	\$8,723.23	\$723.34	\$25,514.60
AUDIT	\$124.27	\$348.59	\$17.10	\$52.10	\$294.28	\$24.40	\$860.74
LIABILITY INS	\$1,698.34	\$4,764.07	\$233.67	\$711.98	\$4,021.80	\$333.48	\$11,763.34
SOCIAL SECURITY	\$1,248.21	\$3,501.40	\$171.74	\$523.28	\$2,955.86	\$245.10	\$8,645.59
GENERAL ASSIST	\$11,112.38	\$31,171.77	\$1,528.91	\$4,658.53	\$26,315.02	\$2,182.03	\$76,968.64
LESS 1/2 RD & BR 24694.80	\$.00 \$.00	\$.00 \$.00	\$.00 \$.00	\$.00 \$.00	\$.00 \$.00	\$.00 \$.00	\$.00 \$.00
SUB TOTALS:	\$70,149.41	\$172,083.98	\$9,651.60	\$29,407.96	\$141,424.27	\$13,774.55	\$436,491.77
PERCENTAGE COLLECTED:	14.79 %	51.07 %	53.10 %	59.30 %	89.12 %	92.02 %	92.02 %

773 URBANA TWP	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS \$448,071.18
GENERAL	\$16,711.90	\$42,900.80	\$3,001.24	\$6,618.41	\$40,056.68	\$4,383.46	\$113,672.49
ROAD & BRIDGE	\$18,494.53	\$47,477.53	\$3,321.48	\$7,324.43	\$44,330.19	\$4,851.16	\$125,799.32
JOINT BRIDGE	\$298.59	\$766.52	\$53.62	\$118.25	\$715.70	\$78.32	\$2,031.00
PERMANENT ROAD	\$22,516.97	\$57,802.74	\$4,043.81	\$8,917.33	\$53,970.73	\$5,905.96	\$153,157.54
BLDG & EQUIPT	\$3,827.39	\$9,825.33	\$687.37	\$1,515.77	\$9,174.01	\$1,003.94	\$26,033.81
GENERAL ASSIST	\$4,776.98	\$12,262.89	\$857.88	\$1,891.83	\$11,449.91	\$1,252.98	\$32,492.47
SUB TOTALS:	\$66,626.36	\$171,035.81	\$11,965.40	\$26,386.02	\$159,697.22	\$17,475.82	\$453,186.63
PERCENTAGE COLLECTED:	14.87 %	53.04 %	55.71 %	61.60 %	97.24 %	101.14 %	101.14 %

802 CN EB HE NE M-A	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS \$28,703.82
ASSESSING	\$4,320.46	\$11,576.25	\$664.72	\$1,521.10	\$9,879.97	\$741.17	\$28,703.67
SUB TOTALS:	\$4,320.46	\$11,576.25	\$664.72	\$1,521.10	\$9,879.97	\$741.17	\$28,703.67
PERCENTAGE COLLECTED:	15.05 %	55.38 %	57.70 %	63.00 %	97.42 %	100.00 %	100.00 %

803 RANTL-LUDL M-A	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS \$51,614.04
ASSESSING	\$6,432.09	\$20,229.47	\$1,307.04	\$3,557.36	\$17,898.13	\$1,851.48	\$51,275.57
SUB TOTALS:	\$6,432.09	\$20,229.47	\$1,307.04	\$3,557.36	\$17,898.13	\$1,851.48	\$51,275.57
PERCENTAGE COLLECTED:	12.46 %	51.66 %	54.19 %	61.08 %	95.76 %	99.34 %	99.34 %

804 COM HWD KER M-A	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS \$14,647.90
ASSESSING	\$1,673.09	\$6,380.73	\$249.86	\$697.04	\$5,078.12	\$512.32	\$14,591.16
SUB TOTALS:	\$1,673.09	\$6,380.73	\$249.86	\$697.04	\$5,078.12	\$512.32	\$14,591.16
PERCENTAGE COLLECTED:	11.42 %	54.98 %	56.69 %	61.45 %	96.12 %	99.61 %	99.61 %

805 OGDN-STNTN M-A	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS \$21,537.79
ASSESSING	\$2,248.41	\$9,682.69	\$440.22	\$901.57	\$7,716.93	\$527.85	\$21,517.67
SUB TOTALS:	\$2,248.41	\$9,682.69	\$440.22	\$901.57	\$7,716.93	\$527.85	\$21,517.67
PERCENTAGE COLLECTED:	10.44 %	55.40 %	57.44 %	61.63 %	97.46 %	99.91 %	99.91 %

807 CRITT-PESOT M-A	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS \$6,914.99
ASSESSING	\$846.78	\$3,117.62	\$191.47	\$304.21	\$2,252.80	\$202.11	\$6,914.99
SUB TOTALS:	\$846.78	\$3,117.62	\$191.47	\$304.21	\$2,252.80	\$202.11	\$6,914.99
PERCENTAGE COLLECTED:	12.25 %	57.33 %	60.10 %	64.50 %	97.08 %	100.00 %	100.00 %

808 AY-RAY-SH M-A	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS \$23,972.31
ASSESSING	\$3,518.42	\$9,735.37	\$881.48	\$1,485.15	\$7,309.26	\$957.48	\$23,887.16
SUB TOTALS:	\$3,518.42	\$9,735.37	\$881.48	\$1,485.15	\$7,309.26	\$957.48	\$23,887.16
PERCENTAGE COLLECTED:	14.68 %	55.29 %	58.96 %	65.16 %	95.65 %	99.64 %	99.64 %

911 CHAMPAIGN PARK	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS \$10,769,895.33
GENERAL	\$624,409.81	\$2,095,967.05	\$126,576.90	\$344,657.44	\$1,962,497.49	\$150,563.57	\$5,304,672.26
BOND	\$124,402.65	\$417,585.81	\$25,217.92	\$68,667.83	\$390,994.19	\$29,996.76	\$1,056,865.16
IMRF	\$35,053.25	\$117,662.46	\$7,106.15	\$19,347.44	\$110,169.87	\$8,452.80	\$297,791.97
POLICE PROTECT	\$2,658.24	\$8,923.47	\$538.74	\$1,467.66	\$8,355.15	\$640.83	\$22,584.09
AUDIT	\$2,279.27	\$7,651.87	\$461.78	\$1,258.86	\$7,164.51	\$549.28	\$19,365.57
LIABILITY INS	\$32,651.33	\$109,601.77	\$6,618.74	\$18,023.09	\$102,622.39	\$7,873.00	\$277,390.32
SOCIAL SECURITY	\$39,232.83	\$131,694.72	\$7,952.76	\$21,656.35	\$123,308.44	\$9,459.81	\$333,304.91
RECREATION	\$198,939.54	\$667,783.12	\$40,328.10	\$109,808.77	\$625,259.29	\$47,970.40	\$1,690,089.22
MUSEUM	\$125,667.72	\$421,831.86	\$25,474.44	\$69,365.85	\$394,969.89	\$30,301.91	\$1,067,611.67
PAVING & LIGHT	\$8,732.64	\$29,313.43	\$1,770.12	\$4,820.50	\$27,446.72	\$2,105.57	\$74,188.98
SPEC RECREATION	\$71,499.67	\$240,002.33	\$14,494.48	\$39,464.53	\$224,719.28	\$17,241.26	\$607,421.55
SUB TOTALS:	\$1,265,526.95	\$4,248,017.89	\$256,540.13	\$698,538.32	\$3,977,507.22	\$305,155.19	\$10,751,285.70
PERCENTAGE COLLECTED:	11.75 %	51.19 %	53.58 %	60.06 %	96.99 %	99.83 %	99.83 %

912 RANTOUL PARK	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS \$210,405.85
GENERAL	\$9,900.00	\$27,946.34	\$2,194.76	\$4,560.02	\$26,879.03	\$3,119.91	\$74,600.06
BOND	\$16,208.50	\$45,754.46	\$3,593.33	\$7,465.79	\$44,006.97	\$5,107.99	\$122,137.04
IMRF	\$879.89	\$2,483.79	\$195.06	\$405.28	\$2,388.95	\$277.29	\$6,630.26
AUDIT	\$179.83	\$507.65	\$39.87	\$82.84	\$488.24	\$56.68	\$1,355.11
LIABILITY INS	\$500.77	\$1,413.69	\$111.03	\$230.67	\$1,359.65	\$157.82	\$3,773.63
SUB TOTALS:	\$27,668.99	\$78,105.93	\$6,134.05	\$12,744.60	\$75,122.84	\$8,719.69	\$208,496.10
PERCENTAGE COLLECTED:	13.15 %	50.27 %	53.19 %	59.24 %	94.95 %	99.09 %	99.09 %

913 TOLONO PARK	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS
							\$82,265.43
GENERAL	\$4,256.50	\$13,316.46	\$710.08	\$1,584.10	\$11,184.74	\$1,163.26	\$32,215.14
AUDIT	\$106.52	\$333.25	\$17.77	\$39.64	\$279.90	\$29.11	\$806.19
LIABILITY INS	\$744.56	\$2,329.36	\$124.21	\$277.10	\$1,956.47	\$203.48	\$5,635.18
RECREATION	\$3,729.33	\$11,667.21	\$622.13	\$1,387.90	\$9,799.50	\$1,019.19	\$28,225.26
PAVING & LIGHT	\$184.78	\$578.09	\$30.83	\$68.77	\$485.55	\$50.50	\$1,398.52
SPEC RECREATION	\$1,847.83	\$5,780.90	\$308.25	\$687.68	\$4,855.48	\$505.00	\$13,985.14
SUB TOTALS:	\$10,869.52	\$34,005.27	\$1,813.27	\$4,045.19	\$28,561.64	\$2,970.54	\$82,265.43
PERCENTAGE COLLECTED:	13.21 %	54.55 %	56.75 %	61.67 %	96.39 %	100.00 %	100.00 %

914 URBANA PARK	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS
							\$5,237,710.26
GENERAL	\$188,730.26	\$747,690.68	\$48,136.95	\$123,353.92	\$643,188.48	\$53,456.00	\$1,804,556.29
BOND	\$71,455.59	\$283,083.69	\$18,225.25	\$46,703.05	\$243,517.83	\$20,239.12	\$683,224.53
IMRF	\$23,236.76	\$92,057.46	\$5,926.69	\$15,187.67	\$79,191.00	\$6,581.58	\$222,181.16
POLICE PROTECT	\$1,418.05	\$5,615.41	\$361.70	\$926.28	\$4,830.10	\$401.69	\$13,553.23
AUDIT	\$2,345.24	\$9,287.04	\$598.20	\$1,531.93	\$7,988.26	\$664.34	\$22,415.01
LIABILITY INS	\$23,236.76	\$92,057.46	\$5,926.69	\$15,187.67	\$79,191.00	\$6,581.58	\$222,181.16
SOCIAL SECURITY	\$21,000.10	\$83,192.20	\$5,356.25	\$13,724.82	\$71,564.01	\$5,948.14	\$200,785.52
RECREATION	\$165,002.63	\$653,689.33	\$42,085.05	\$107,845.60	\$562,325.43	\$46,735.38	\$1,577,683.42
MUSEUM	\$27,491.43	\$108,913.95	\$7,011.87	\$17,968.69	\$93,691.67	\$7,786.65	\$262,864.26
SPEC RECREATION	\$21,546.01	\$85,362.13	\$5,495.44	\$14,083.23	\$73,432.02	\$6,102.64	\$206,021.47
SUB TOTALS:	\$545,462.83	\$2,160,949.35	\$139,124.09	\$356,512.86	\$1,858,919.80	\$154,497.12	\$5,215,466.05
PERCENTAGE COLLECTED:	10.41 %	51.67 %	54.33 %	61.13 %	96.63 %	99.58 %	99.58 %

921	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
CU MASS TRANSIT	5/13	6/13	7/13	8/13	9/13	10/13	\$6,509,738.92
GENERAL	\$451,037.81	\$1,506,535.03	\$94,200.01	\$252,643.41	\$1,390,305.11	\$109,605.33	\$3,804,326.70
IMRF	\$137,636.96	\$459,727.82	\$28,745.80	\$77,095.32	\$424,259.55	\$33,446.85	\$1,160,912.30
AUDIT	\$1,847.58	\$6,169.99	\$386.05	\$1,034.17	\$5,693.88	\$449.20	\$15,580.87
LIABILITY INS	\$66,469.68	\$222,019.06	\$13,882.29	\$37,232.31	\$204,890.20	\$16,152.56	\$560,646.10
SOCIAL SECURITY	\$103,362.34	\$345,245.32	\$21,587.50	\$57,896.78	\$318,609.42	\$25,117.89	\$871,819.25
UNEMPLOY INS	\$2,849.98	\$9,519.65	\$595.18	\$1,596.52	\$8,785.22	\$692.52	\$24,039.07
WORKERS COMP	\$7,009.01	\$23,411.29	\$1,463.81	\$3,926.06	\$21,605.11	\$1,703.23	\$59,118.51
SUB TOTALS:	\$770,213.36	\$2,572,628.16	\$160,860.64	\$431,424.57	\$2,374,148.49	\$187,167.58	\$6,496,442.80
PERCENTAGE COLLECTED:	11.83 %	51.35 %	53.82 %	60.45 %	96.92 %	99.80 %	99.80 %

931	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
PUBLIC HEALTH	5/13	6/13	7/13	8/13	9/13	10/13	\$2,281,537.05
GENERAL	\$215,603.81	\$758,433.65	\$44,991.62	\$125,856.74	\$692,977.51	\$54,516.10	\$1,892,379.43
IMRF	\$32,541.84	\$114,473.83	\$6,790.69	\$18,996.33	\$104,594.27	\$8,228.23	\$285,625.19
AUDIT	\$2,670.90	\$9,395.78	\$557.33	\$1,559.24	\$8,584.89	\$675.30	\$23,443.44
LIABILITY INS	\$8,478.73	\$29,825.49	\$1,769.36	\$4,949.20	\$27,251.38	\$2,143.93	\$74,418.09
SUB TOTALS:	\$259,295.28	\$912,128.75	\$54,109.00	\$151,361.51	\$833,408.05	\$65,563.56	\$2,275,866.15
PERCENTAGE COLLECTED:	11.36 %	51.34 %	53.72 %	60.35 %	96.88 %	99.75 %	99.75 %

941 TOLONO PUBL LIB	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS
							\$288,374.50
GENERAL	\$36,906.48	\$105,184.40	\$6,390.66	\$16,560.70	\$92,998.27	\$7,376.74	\$265,417.25
BUILD & MAIN	\$641.36	\$1,827.90	\$111.06	\$287.79	\$1,616.13	\$128.19	\$4,612.43
AUDIT	\$244.52	\$696.89	\$42.34	\$109.72	\$616.15	\$48.87	\$1,758.49
LIABILITY INS	\$978.08	\$2,787.55	\$169.36	\$438.88	\$2,464.60	\$195.50	\$7,033.97
SOCIAL SECURITY	\$1,314.80	\$3,747.21	\$227.67	\$589.98	\$3,313.07	\$262.80	\$9,455.53
SUB TOTALS:	\$40,085.24	\$114,243.95	\$6,941.09	\$17,987.07	\$101,008.22	\$8,012.10	\$288,277.67
PERCENTAGE COLLECTED:	13.90 %	53.52 %	55.92 %	62.16 %	97.19 %	99.97 %	99.97 %

942 PHILO LIBRARY	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS
							\$78,757.80
GENERAL	\$7,056.47	\$26,046.88	\$1,220.86	\$3,150.57	\$21,030.38	\$2,117.16	\$60,622.32
BUILD & MAIN	\$869.71	\$3,210.29	\$150.47	\$388.31	\$2,592.00	\$260.94	\$7,471.72
AUDIT	\$139.01	\$513.11	\$24.05	\$62.06	\$414.28	\$41.71	\$1,194.22
LIABILITY INS	\$611.82	\$2,258.34	\$105.85	\$273.16	\$1,823.40	\$183.56	\$5,256.13
SOCIAL SECURITY	\$330.14	\$1,218.63	\$57.12	\$147.40	\$983.93	\$99.05	\$2,836.27
UNEMPLOY INS	\$62.19	\$229.55	\$10.76	\$27.77	\$185.34	\$18.66	\$534.27
WORKERS COMP	\$75.90	\$280.17	\$13.14	\$33.89	\$226.22	\$22.78	\$652.10
SUB TOTALS:	\$9,145.24	\$33,756.97	\$1,582.25	\$4,083.16	\$27,255.55	\$2,743.86	\$78,567.03
PERCENTAGE COLLECTED:	11.61 %	54.47 %	56.48 %	61.67 %	96.27 %	99.76 %	99.76 %

943 CAMARGO LIB DIS	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS
							\$31,965.74
GENERAL	\$3,245.38	\$7,936.63	\$628.88	\$622.29	\$5,576.67	\$530.28	\$18,540.13
BUILD & MAIN	\$432.53	\$1,057.76	\$83.81	\$82.94	\$743.24	\$70.67	\$2,470.95
IMRF	\$374.34	\$915.45	\$72.54	\$71.78	\$643.24	\$61.16	\$2,138.51
AUDIT	\$12.87	\$31.47	\$2.49	\$2.47	\$22.11	\$2.10	\$73.51
LIABILITY INS	\$1,190.16	\$2,910.55	\$230.63	\$228.21	\$2,045.10	\$194.47	\$6,799.12
SOCIAL SECURITY	\$340.20	\$831.99	\$65.93	\$65.22	\$584.59	\$55.59	\$1,943.52
SUB TOTALS:	\$5,595.48	\$13,683.85	\$1,084.28	\$1,072.91	\$9,614.95	\$914.27	\$31,965.74
PERCENTAGE COLLECTED:	17.50 %	60.31 %	63.70 %	67.06 %	97.14 %	100.00 %	100.00 %

944 MAHOMET PUB LIB	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS
							\$713,024.04
GENERAL	\$47,744.30	\$171,792.27	\$9,496.84	\$24,264.91	\$153,042.11	\$13,487.67	\$419,828.10
BOND	\$26,215.58	\$94,328.20	\$5,214.55	\$13,323.45	\$84,032.80	\$7,405.85	\$230,520.43
BUILD & MAIN	\$5,043.64	\$18,147.89	\$1,003.23	\$2,563.31	\$16,167.15	\$1,424.82	\$44,350.04
IMRF	\$1,467.68	\$5,280.98	\$291.94	\$745.92	\$4,704.59	\$414.62	\$12,905.73
AUDIT	\$81.09	\$291.77	\$16.13	\$41.21	\$259.92	\$22.91	\$713.03
LIABILITY INS	\$81.09	\$291.77	\$16.13	\$41.21	\$259.92	\$22.91	\$713.03
SOCIAL SECURITY	\$454.09	\$1,633.89	\$90.33	\$230.77	\$1,455.57	\$128.27	\$3,992.92
SUB TOTALS:	\$81,087.47	\$291,766.77	\$16,129.15	\$41,210.78	\$259,922.06	\$22,907.05	\$713,023.28
PERCENTAGE COLLECTED:	11.37 %	52.29 %	54.55 %	60.33 %	96.79 %	100.00 %	100.00 %

945	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
BEMENT PUB LIBR	5/13	6/13	7/13	8/13	9/13	10/13	\$14,412.43
GENERAL	\$1,839.27	\$4,878.98	\$120.33	\$644.14	\$3,682.03	\$206.84	\$11,371.59
BUILD & MAIN	\$145.91	\$387.05	\$9.55	\$51.10	\$292.10	\$16.41	\$902.12
LIABILITY INS	\$238.21	\$631.90	\$15.58	\$83.43	\$476.88	\$26.79	\$1,472.79
SOCIAL SECURITY	\$86.94	\$230.62	\$5.69	\$30.45	\$174.05	\$9.78	\$537.53
MEDICARE INS	\$20.52	\$54.42	\$1.34	\$7.18	\$41.05	\$2.30	\$126.81
SUB TOTALS:	\$2,330.85	\$6,182.97	\$152.49	\$816.30	\$4,666.11	\$262.12	\$14,410.84
PERCENTAGE COLLECTED:	16.17 %	59.07 %	60.13 %	65.79 %	98.17 %	99.99 %	99.99 %

946	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
MOYER DIST LIB	5/13	6/13	7/13	8/13	9/13	10/13	\$6,949.10
GENERAL	\$253.38	\$2,454.35	\$42.74	\$169.08	\$2,195.47	\$125.47	\$5,240.49
BUILD & MAIN	\$33.78	\$327.25	\$5.70	\$22.54	\$292.73	\$16.73	\$698.73
IMRF	\$7.61	\$73.70	\$1.28	\$5.08	\$65.92	\$3.77	\$157.36
AUDIT	\$5.90	\$57.14	\$1.00	\$3.94	\$51.11	\$2.92	\$122.01
LIABILITY INS	\$25.17	\$243.81	\$4.25	\$16.80	\$218.09	\$12.46	\$520.58
SOCIAL SECURITY	\$9.32	\$90.24	\$1.57	\$6.21	\$80.74	\$4.61	\$192.69
SUB TOTALS:	\$335.16	\$3,246.49	\$56.54	\$223.65	\$2,904.06	\$165.96	\$6,931.86
PERCENTAGE COLLECTED:	4.82 %	51.54 %	52.35 %	55.57 %	97.36 %	99.75 %	99.75 %

961 RANT/LUD CEM	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 10/13	TOTALS \$91,881.00
CEMETERY	\$11,450.26	\$36,011.89	\$2,326.94	\$6,332.77	\$31,864.09	\$3,296.84	\$91,282.79
SUB TOTALS:	\$11,450.26	\$36,011.89	\$2,326.94	\$6,332.77	\$31,864.09	\$3,296.84	\$91,282.79
PERCENTAGE COLLECTED:	12.46 %	51.66 %	54.19 %	61.08 %	95.76 %	99.35 %	99.35 %

	DIST# 1 5/13	DIST# 2 6/13	DIST# 3 7/13	DIST# 4 8/13	DIST# 5 9/13	FNL DIST 11/13	TOTALS
DISTRIBUTION TOTALS:	34,369,690.99	116,944,654.64	7,091,313.88	18,357,622.40	104,514,073.32	8,687,851.28	289,965,206.51
PERCENTAGE COLLECTED:	11.83%	52.09%	54.53%	60.85%	96.83%	99.82%	99.82%