

101 COUNTY	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS \$29,629,696.78
GENERAL FIRST	\$1,990,682.76	\$2,669,442.11	\$103,162.17	\$1,318,912.70	\$2,250,022.20	\$221,186.36	\$8,553,408.30
BONDS	\$342,998.00	\$460,444.72	\$17,768.97	\$227,362.18	\$388,672.35	\$37,767.25	\$1,475,013.47
IMRF	\$747,796.48	\$1,002,773.99	\$38,752.57	\$495,447.93	\$845,219.90	\$83,087.94	\$3,213,078.81
COUNTY HIGHWAY	\$501,961.67	\$673,114.01	\$26,012.94	\$332,570.98	\$567,354.87	\$55,773.45	\$2,156,787.92
COUNTY BRIDGE	\$252,008.02	\$337,931.61	\$13,059.81	\$166,965.34	\$284,835.40	\$28,001.17	\$1,082,801.35
MENTAL HEALTH	\$938,923.80	\$1,260,428.98	\$48,640.58	\$622,383.52	\$1,063,960.38	\$103,383.07	\$4,037,720.33
HIGHWAY FED MAT	\$19,917.01	\$26,711.32	\$1,032.02	\$13,196.66	\$22,515.31	\$2,212.63	\$85,584.95
HEALTH	\$238,962.92	\$320,440.14	\$12,383.70	\$158,322.83	\$270,092.56	\$26,551.52	\$1,026,753.67
LIABILITY INS	\$284,970.19	\$382,134.39	\$14,767.94	\$188,804.58	\$322,093.43	\$31,663.45	\$1,224,433.98
SOCIAL SECURITY	\$401,709.13	\$538,680.83	\$20,817.50	\$266,149.98	\$454,044.33	\$44,634.02	\$1,726,035.79
EXTENSION EDUC	\$96,821.87	\$129,835.20	\$5,017.55	\$64,148.69	\$109,435.63	\$10,757.94	\$416,016.88
DEVELOP CARE	\$814,198.95	\$1,092,998.02	\$42,179.19	\$539,707.74	\$922,628.31	\$89,649.53	\$3,501,361.74
NURSING HOME	\$254,771.30	\$341,653.00	\$13,202.41	\$168,800.08	\$287,976.16	\$28,306.36	\$1,094,709.31
SUB TOTALS:	\$6,885,722.10	\$9,236,588.32	\$356,797.35	\$4,562,773.21	\$7,788,850.83	\$762,974.69	\$29,593,706.50
PERCENTAGE COLLECTED:	23.24 %	54.41 %	55.62 %	71.02 %	97.30 %	99.88 %	99.88 %

201 FOREST PRESERVE	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS \$3,261,321.08
GENERAL	\$412,834.70	\$554,885.93	\$21,332.48	\$274,073.17	\$468,501.92	\$45,603.12	\$1,777,231.32
BOND	\$51,983.29	\$69,870.47	\$2,686.13	\$34,510.80	\$58,993.21	\$5,742.18	\$223,786.08
IMRF	\$49,561.62	\$66,615.22	\$2,561.00	\$32,903.06	\$56,244.74	\$5,474.72	\$213,360.36
AUDIT	\$6,507.19	\$8,746.10	\$336.24	\$4,319.99	\$7,384.49	\$718.82	\$28,012.83
LIABILITY INS	\$26,786.53	\$36,003.84	\$1,384.13	\$17,783.16	\$30,398.98	\$2,958.85	\$115,315.49
SOCIAL SECURITY	\$39,800.85	\$53,496.10	\$2,056.62	\$26,423.10	\$45,167.97	\$4,396.49	\$171,341.13
IMP & DEV FUND	\$169,186.23	\$227,398.98	\$8,742.48	\$112,319.04	\$191,997.01	\$18,689.26	\$728,333.00
SUB TOTALS:	\$756,660.41	\$1,017,016.64	\$39,099.08	\$502,332.32	\$858,688.32	\$83,583.44	\$3,257,380.21
PERCENTAGE COLLECTED:	23.20 %	54.39 %	55.58 %	70.99 %	97.32 %	99.88 %	99.88 %

301 COMM COLL 505	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS
							\$18,317,237.84
BOND	\$624,216.28	\$834,080.19	\$32,250.13	\$414,684.13	\$707,967.23	\$68,884.39	\$2,682,082.35
AUDIT	\$8,090.47	\$10,810.77	\$417.99	\$5,374.79	\$9,176.21	\$892.77	\$34,763.00
LIABILITY INS	\$304,017.69	\$406,229.38	\$15,707.08	\$201,967.29	\$344,807.38	\$33,549.42	\$1,306,278.24
UNEMPLOY INS	\$8,090.47	\$10,810.77	\$417.99	\$5,374.79	\$9,176.21	\$892.77	\$34,763.00
WORKERS COMP	\$15,330.26	\$20,485.35	\$792.00	\$10,184.55	\$17,388.32	\$1,691.57	\$65,872.05
PROPERTY INS	\$67,275.90	\$89,894.44	\$3,475.80	\$44,693.28	\$76,302.45	\$7,424.10	\$289,065.97
BUILDING	\$810,713.84	\$1,083,278.54	\$41,885.55	\$538,579.49	\$919,486.59	\$89,465.13	\$3,483,409.14
PROT, HLTH, SAF	\$219,710.09	\$293,577.24	\$11,351.33	\$145,959.41	\$249,188.28	\$24,245.80	\$944,032.15
MEDICARE INS	\$93,248.75	\$124,599.05	\$4,817.71	\$61,947.67	\$105,759.58	\$10,290.37	\$400,663.13
EDUCATION	\$2,107,272.64	\$2,815,752.77	\$108,871.98	\$1,399,921.05	\$2,390,013.04	\$232,543.55	\$9,054,375.03
SUB TOTALS:	\$4,257,966.39	\$5,689,518.50	\$219,987.56	\$2,828,686.45	\$4,829,265.29	\$469,879.87	\$18,295,304.06
PERCENTAGE COLLECTED:	23.25 %	54.31 %	55.51 %	70.95 %	97.32 %	99.88 %	99.88 %

302 COMM COLL 507	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS
							\$108,077.75
BOND	\$2,260.72	\$8,875.73	\$211.62	\$1,076.82	\$2,932.88	\$342.13	\$15,699.90
AUDIT	\$55.86	\$219.30	\$5.23	\$26.61	\$72.47	\$8.45	\$387.92
LIABILITY INS	\$1,086.14	\$4,264.25	\$101.67	\$517.34	\$1,409.07	\$164.37	\$7,542.84
WORKERS COMP	\$256.02	\$1,005.14	\$23.97	\$121.95	\$332.14	\$38.75	\$1,777.97
BUILDING	\$1,857.30	\$7,291.87	\$173.86	\$884.66	\$2,409.51	\$281.08	\$12,898.28
PROT, HLTH, SAF	\$271.53	\$1,066.06	\$25.42	\$129.34	\$352.27	\$41.09	\$1,885.71
MEDICARE INS	\$488.76	\$1,918.91	\$45.75	\$232.81	\$634.08	\$73.97	\$3,394.28
EDUCATION	\$9,239.94	\$36,276.61	\$864.93	\$4,401.11	\$11,987.19	\$1,398.36	\$64,168.14
SUB TOTALS:	\$15,516.27	\$60,917.87	\$1,452.45	\$7,390.64	\$20,129.61	\$2,348.20	\$107,755.04
PERCENTAGE COLLECTED:	14.36 %	70.72 %	72.07 %	78.90 %	97.53 %	99.70 %	99.70 %

311	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SCHOOL DIST 130	5/14	6/14	7/14	8/14	9/14	10/14	\$631,693.21
EDUCATION	\$90,677.94	\$152,536.38	\$3,490.65	\$60,390.14	\$124,487.96	\$12,874.34	\$444,457.41
BUILDING	\$11,062.68	\$18,609.39	\$425.86	\$7,367.58	\$15,187.50	\$1,570.67	\$54,223.68
IMRF	\$3,850.69	\$6,477.54	\$148.23	\$2,564.50	\$5,286.45	\$546.72	\$18,874.13
TRANSPORTATION	\$5,305.97	\$8,925.58	\$204.25	\$3,533.69	\$7,284.34	\$753.33	\$26,007.16
WORKING CASH	\$2,215.11	\$3,726.21	\$85.27	\$1,475.23	\$3,041.04	\$314.50	\$10,857.36
FIRE & SAFETY	\$2,215.11	\$3,726.21	\$85.27	\$1,475.23	\$3,041.04	\$314.50	\$10,857.36
SPECIAL ED	\$888.62	\$1,494.82	\$34.21	\$591.81	\$1,219.95	\$126.17	\$4,355.58
LIABILITY INS	\$8,229.40	\$13,843.31	\$316.79	\$5,480.66	\$11,297.80	\$1,168.40	\$40,336.36
SOCIAL SECURITY	\$4,340.07	\$7,300.78	\$167.07	\$2,890.42	\$5,958.31	\$616.20	\$21,272.85
TECH & LEASING	\$.01	\$.00	\$.00	\$.00	\$.02-	\$.00	\$.01-
SUB TOTALS:	\$128,785.60	\$216,640.22	\$4,957.60	\$85,769.26	\$176,804.37	\$18,284.83	\$631,241.88
PERCENTAGE COLLECTED:	20.39 %	54.68 %	55.47 %	69.05 %	97.03 %	99.93 %	99.93 %

312	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SCHOOL DIST 137	5/14	6/14	7/14	8/14	9/14	10/14	\$4,436,403.11
EDUCATION	\$791,190.19	\$768,260.27	\$32,566.02	\$529,545.65	\$697,098.06	\$125,701.44	\$2,944,361.63
BUILDING	\$106,712.50	\$103,619.36	\$4,392.35	\$71,422.89	\$94,021.55	\$16,954.02	\$397,122.67
IMRF	\$65,119.41	\$63,233.20	\$2,680.41	\$43,584.77	\$57,375.52	\$10,346.11	\$242,339.42
TRANSPORTATION	\$52,049.61	\$50,540.40	\$2,142.37	\$34,836.82	\$45,859.33	\$8,269.33	\$193,697.86
WORKING CASH	\$3,090.50	\$3,000.12	\$127.17	\$2,068.36	\$2,722.63	\$490.87	\$11,499.65
SPECIAL ED	\$101,957.68	\$99,003.80	\$4,196.70	\$68,240.71	\$89,832.80	\$16,198.83	\$379,430.52
LIABILITY INS	\$3,090.50	\$3,000.12	\$127.17	\$2,068.36	\$2,722.63	\$490.87	\$11,499.65
SOCIAL SECURITY	\$65,119.42	\$63,233.20	\$2,680.43	\$43,584.76	\$57,375.50	\$10,346.13	\$242,339.44
SUB TOTALS:	\$1,188,329.81	\$1,153,890.47	\$48,912.62	\$795,352.32	\$1,047,008.02	\$188,797.60	\$4,422,290.84
PERCENTAGE COLLECTED:	26.79 %	52.80 %	53.90 %	71.83 %	95.43 %	99.68 %	99.68 %

313	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SCHOOL DIST 142	5/14	6/14	7/14	8/14	9/14	10/14	\$549,792.09
EDUCATION	\$63,318.70	\$129,660.70	\$8,925.13	\$37,045.56	\$98,522.69	\$48,976.08	\$386,448.86
BOND	\$5,458.97	\$11,178.60	\$769.47	\$3,193.86	\$8,494.06	\$4,222.44	\$33,317.40
BUILDING	\$10,890.92	\$22,301.86	\$1,535.14	\$6,371.90	\$16,946.07	\$8,423.97	\$66,469.86
IMRF	\$1,774.62	\$3,633.97	\$250.14	\$1,038.27	\$2,761.27	\$1,372.64	\$10,830.91
TRANSPORTATION	\$3,837.50	\$7,858.22	\$540.92	\$2,245.19	\$5,971.07	\$2,968.25	\$23,421.15
WORKING CASH	\$1,117.02	\$2,287.37	\$157.45	\$653.53	\$1,738.06	\$864.00	\$6,817.43
FIRE & SAFETY	\$18.02	\$36.89	\$2.54	\$10.54	\$28.03	\$13.94	\$109.96
SPECIAL ED	\$576.53	\$1,180.58	\$81.26	\$337.30	\$897.06	\$445.93	\$3,518.66
LIABILITY INS	\$9.01	\$18.45	\$1.27	\$5.27	\$14.02	\$6.97	\$54.99
SOCIAL SECURITY	\$1,738.58	\$3,560.18	\$245.06	\$1,017.18	\$2,705.20	\$1,344.77	\$10,610.97
TECH & LEASING	\$1,342.22	\$2,748.54	\$189.20	\$785.28	\$2,088.48	\$1,038.18	\$8,191.90
SUB TOTALS:	\$90,082.09	\$184,465.36	\$12,697.58	\$52,703.88	\$140,166.01	\$69,677.17	\$549,792.09
PERCENTAGE COLLECTED:	16.38 %	49.94 %	52.25 %	61.83 %	87.33 %	100.00 %	100.00 %

314	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SCHOOL DIST 169	5/14	6/14	7/14	8/14	9/14	10/14	\$3,240,056.27
EDUCATION	\$550,681.77	\$572,797.10	\$20,401.47	\$401,750.21	\$435,521.77	\$56,924.60	\$2,038,076.92
BOND	\$78,393.85	\$81,542.13	\$2,904.31	\$57,192.28	\$61,999.92	\$8,103.66	\$290,136.15
BUILDING	\$123,890.27	\$128,865.70	\$4,589.84	\$90,384.22	\$97,982.02	\$12,806.68	\$458,518.73
IMRF	\$16,973.67	\$17,655.33	\$628.83	\$12,383.15	\$13,424.09	\$1,754.59	\$62,819.66
TRANSPORTATION	\$39,546.90	\$41,135.09	\$1,465.12	\$28,851.46	\$31,276.75	\$4,088.01	\$146,363.33
SPECIAL ED	\$6,736.97	\$7,007.53	\$249.59	\$4,914.96	\$5,328.12	\$696.41	\$24,933.58
LIABILITY INS	\$13,736.42	\$14,288.07	\$508.90	\$10,021.41	\$10,863.83	\$1,419.95	\$50,838.58
SOCIAL SECURITY	\$30,447.61	\$31,670.38	\$1,128.01	\$22,213.07	\$24,080.33	\$3,147.40	\$112,686.80
TECHNOLOGY	\$14,523.86	\$15,107.14	\$538.08	\$10,595.89	\$11,486.58	\$1,501.34	\$53,752.89
SUB TOTALS:	\$874,931.32	\$910,068.47	\$32,414.15	\$638,306.65	\$691,963.41	\$90,442.64	\$3,238,126.64
PERCENTAGE COLLECTED:	27.00 %	55.09 %	56.09 %	75.79 %	97.15 %	99.94 %	99.94 %

315	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SCHOOL DIST 188	5/14	6/14	7/14	8/14	9/14	10/14	\$1,073,054.96
EDUCATION	\$110,251.36	\$322,356.06	\$8,458.80	\$67,319.74	\$179,647.56	\$19,876.50	\$707,910.02
BUILDING	\$32,046.13	\$93,697.38	\$2,458.67	\$19,567.44	\$52,217.12	\$5,777.39	\$205,764.13
IMRF	\$16.68	\$48.78	\$1.28	\$10.19	\$27.18	\$3.01	\$107.12
TRANSPORTATION	\$8,758.05	\$25,607.04	\$671.94	\$5,347.69	\$14,270.69	\$1,578.93	\$56,234.34
WORKING CASH	\$2,919.35	\$8,535.68	\$223.98	\$1,782.56	\$4,756.90	\$526.31	\$18,744.78
FIRE & SAFETY	\$3,086.17	\$9,023.43	\$236.78	\$1,884.42	\$5,028.72	\$556.39	\$19,815.91
SPECIAL ED	\$1,234.47	\$3,609.37	\$94.71	\$753.77	\$2,011.49	\$222.55	\$7,926.36
LIABILITY INS	\$16.68	\$48.78	\$1.28	\$10.19	\$27.18	\$3.01	\$107.12
SOCIAL SECURITY	\$5,421.65	\$15,851.98	\$415.96	\$3,310.47	\$8,834.23	\$977.43	\$34,811.72
TECH & LEASING	\$3,069.50	\$8,974.65	\$235.51	\$1,874.23	\$5,001.53	\$553.38	\$19,708.80
SUB TOTALS:	\$166,820.04	\$487,753.15	\$12,798.91	\$101,860.70	\$271,822.60	\$30,074.90	\$1,071,130.30
PERCENTAGE COLLECTED:	15.55 %	61.00 %	62.19 %	71.69 %	97.02 %	99.82 %	99.82 %

320	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SCHOOL DIST 61V	5/14	6/14	7/14	8/14	9/14	10/14	\$43,214.90
EDUCATION	\$6,583.40	\$12,367.88	\$0.00	\$1,341.52	\$6,402.93	\$711.15	\$27,406.88
BOND	\$234.60	\$440.74	\$0.00	\$47.81	\$228.17	\$25.34	\$976.66
BUILDING	\$985.12	\$1,850.70	\$0.00	\$200.74	\$958.12	\$106.42	\$4,101.10
IMRF	\$256.40	\$481.69	\$0.00	\$52.25	\$249.37	\$27.70	\$1,067.41
TRANSPORTATION	\$473.36	\$889.27	\$0.00	\$96.46	\$460.38	\$51.13	\$1,970.60
WORKING CASH	\$197.23	\$370.53	\$0.00	\$40.19	\$191.83	\$21.31	\$821.09
FIRE & SAFETY	\$197.23	\$370.53	\$0.00	\$40.19	\$191.83	\$21.31	\$821.09
SPECIAL ED	\$78.89	\$148.21	\$0.00	\$16.08	\$76.73	\$8.52	\$328.43
LIABILITY INS	\$921.80	\$1,731.74	\$0.00	\$187.84	\$896.53	\$99.57	\$3,837.48
SOCIAL SECURITY	\$256.40	\$481.69	\$0.00	\$52.25	\$249.37	\$27.70	\$1,067.41
TECHNOLOGY	\$196.21	\$368.57	\$0.00	\$39.96	\$190.82	\$21.19	\$816.75
SUB TOTALS:	\$10,380.64	\$19,501.55	\$0.00	\$2,115.29	\$10,096.08	\$1,121.34	\$43,214.90
PERCENTAGE COLLECTED:	24.02 %	69.15 %	.00 %	74.04 %	97.41 %	100.00 %	100.00 %

331 HIGH SCHOOL 193	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS
							\$4,856,429.23
EDUCATION	\$821,241.50	\$1,107,670.23	\$39,319.33	\$539,966.20	\$915,952.78	\$158,967.86	\$3,583,117.90
BUILDING	\$125,636.00	\$169,454.22	\$6,015.17	\$82,605.60	\$140,124.99	\$24,319.31	\$548,155.29
IMRF	\$32,325.48	\$43,599.63	\$1,547.67	\$21,253.97	\$36,053.40	\$6,257.22	\$141,037.37
TRANSPORTATION	\$56,651.99	\$76,411.72	\$2,712.41	\$37,248.78	\$63,185.91	\$10,966.27	\$247,177.08
FIRE & SAFETY	\$13,774.87	\$18,578.53	\$659.49	\$9,056.90	\$15,363.18	\$2,666.31	\$60,099.28
SPECIAL ED	\$18,883.67	\$25,470.57	\$904.14	\$12,416.09	\$21,061.81	\$3,655.42	\$82,391.70
LIABILITY INS	\$25,660.17	\$34,610.01	\$1,228.56	\$16,871.59	\$28,619.57	\$4,967.07	\$111,956.97
SOCIAL SECURITY	\$16,662.05	\$22,474.03	\$797.77	\$10,955.37	\$18,583.93	\$3,225.38	\$72,698.53
SUB TOTALS:	\$1,110,835.73	\$1,498,268.94	\$53,184.54	\$730,374.50	\$1,238,945.57	\$215,024.84	\$4,846,634.12
PERCENTAGE COLLECTED:	22.87 %	53.72 %	54.82 %	69.86 %	95.37 %	99.80 %	99.80 %

332 HIGH SCHOOL 225	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS
							\$397,379.74
EDUCATION	\$37,042.79	\$145,431.87	\$3,467.46	\$17,644.00	\$48,056.23	\$5,605.97	\$257,248.32
BUILDING	\$5,961.76	\$23,406.18	\$558.06	\$2,839.67	\$7,734.29	\$902.24	\$41,402.20
IMRF	\$952.74	\$3,740.51	\$89.18	\$453.80	\$1,236.01	\$144.19	\$6,616.43
TRANSPORTATION	\$2,863.93	\$11,243.92	\$268.08	\$1,364.13	\$3,715.42	\$433.42	\$19,888.90
WORKING CASH	\$1,192.35	\$4,681.24	\$111.61	\$567.93	\$1,546.86	\$180.45	\$8,280.44
FIRE & SAFETY	\$1,192.35	\$4,681.24	\$111.61	\$567.93	\$1,546.86	\$180.45	\$8,280.44
SPECIAL ED	\$479.22	\$1,881.45	\$44.86	\$228.26	\$621.70	\$72.52	\$3,328.01
LIABILITY INS	\$5,220.11	\$20,494.40	\$488.64	\$2,486.41	\$6,772.13	\$790.00	\$36,251.69
SOCIAL SECURITY	\$952.74	\$3,740.51	\$89.18	\$453.80	\$1,236.01	\$144.19	\$6,616.43
TECHNOLOGY	\$1,192.35	\$4,681.23	\$111.62	\$567.95	\$1,546.85	\$180.44	\$8,280.44
SUB TOTALS:	\$57,050.34	\$223,982.55	\$5,340.30	\$27,173.88	\$74,012.36	\$8,633.87	\$396,193.30
PERCENTAGE COLLECTED:	14.36 %	70.72 %	72.07 %	78.90 %	97.53 %	99.70 %	99.70 %

333 HIGH SCHOOL 305	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS
							\$3,439,491.91
EDUCATION	\$416,008.28	\$481,848.55	\$16,569.43	\$279,262.88	\$364,173.12	\$45,319.16	\$1,603,181.42
BONDS	\$167,723.69	\$194,268.77	\$6,680.36	\$112,591.51	\$146,825.10	\$18,271.50	\$646,360.93
BUILDING	\$113,035.06	\$130,924.75	\$4,502.14	\$75,879.49	\$98,950.75	\$12,313.83	\$435,606.02
IMRF	\$12,846.92	\$14,880.16	\$511.69	\$8,624.03	\$11,246.18	\$1,399.52	\$49,508.50
TRANSPORTATION	\$54,242.55	\$62,827.35	\$2,160.46	\$36,412.57	\$47,483.86	\$5,909.08	\$209,035.87
WORKING CASH	\$22,571.33	\$26,143.62	\$899.01	\$15,151.94	\$19,758.91	\$2,458.88	\$86,983.69
FIRE & SAFETY	\$22,571.33	\$26,143.62	\$899.01	\$15,151.94	\$19,758.91	\$2,458.88	\$86,983.69
SPECIAL ED	\$9,010.69	\$10,436.78	\$358.89	\$6,048.80	\$7,887.94	\$981.61	\$34,724.71
LIABILITY INS	\$38,540.76	\$44,640.48	\$1,535.06	\$25,872.09	\$33,738.53	\$4,198.56	\$148,525.48
SOCIAL SECURITY	\$12,846.92	\$14,880.16	\$511.69	\$8,624.03	\$11,246.18	\$1,399.52	\$49,508.50
TECHNOLOGY	\$22,749.75	\$26,350.28	\$906.10	\$15,271.74	\$19,915.12	\$2,478.31	\$87,671.30
SUB TOTALS:	\$892,147.28	\$1,033,344.52	\$35,533.84	\$598,891.02	\$780,984.60	\$97,188.85	\$3,438,090.11
PERCENTAGE COLLECTED:	25.94 %	55.98 %	57.01 %	74.43 %	97.13 %	99.96 %	99.96 %

341 UNIT SCHOOL 1C	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS
							\$3,471,275.41
EDUCATION	\$471,922.43	\$747,715.22	\$35,841.94	\$289,613.52	\$494,002.24	\$56,971.95	\$2,096,067.30
BOND	\$104,480.92	\$165,539.87	\$7,935.20	\$64,118.77	\$109,369.27	\$12,613.26	\$464,057.29
BUILDING	\$91,352.43	\$144,739.05	\$6,938.11	\$56,061.96	\$95,626.53	\$11,028.35	\$405,746.43
IMRF	\$10,784.12	\$17,086.39	\$819.04	\$6,618.09	\$11,288.68	\$1,301.89	\$47,898.21
TRANSPORTATION	\$41,573.56	\$65,869.27	\$3,157.46	\$25,513.23	\$43,518.66	\$5,018.89	\$184,651.07
WORKING CASH	\$1,250.33	\$1,981.03	\$94.96	\$767.32	\$1,308.83	\$150.94	\$5,553.41
FIRE & SAFETY	\$8,908.62	\$14,114.84	\$676.60	\$5,467.12	\$9,325.43	\$1,075.48	\$39,568.09
SPECIAL ED	\$10,237.10	\$16,219.69	\$777.50	\$6,282.39	\$10,716.06	\$1,235.85	\$45,468.59
LIABILITY INS	\$26,647.71	\$42,220.71	\$2,023.86	\$16,353.40	\$27,894.48	\$3,217.00	\$118,357.16
SOCIAL SECURITY	\$14,300.69	\$22,658.03	\$1,086.12	\$8,776.18	\$14,969.76	\$1,726.43	\$63,517.21
SUB TOTALS:	\$781,457.91	\$1,238,144.10	\$59,350.79	\$479,571.98	\$818,019.94	\$94,340.04	\$3,470,884.76
PERCENTAGE COLLECTED:	22.51 %	58.18 %	59.89 %	73.71 %	97.27 %	99.99 %	99.99 %

344	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
UNIT SCHOOL 3	5/14	6/14	7/14	8/14	9/14	10/14	\$12,560,594.07
EDUCATION	\$1,735,947.51	\$1,976,944.81	\$66,628.67	\$1,259,545.44	\$1,602,813.09	\$196,090.13	\$6,837,969.65
BOND	\$493,206.76	\$561,677.43	\$18,930.13	\$357,854.32	\$455,381.42	\$55,711.93	\$1,942,761.99
BUILDING	\$354,203.43	\$403,376.62	\$13,594.94	\$256,998.16	\$327,038.63	\$40,010.31	\$1,395,222.09
IMRF	\$101,064.35	\$115,094.86	\$3,879.02	\$73,328.91	\$93,313.45	\$11,416.08	\$398,096.67
TRANSPORTATION	\$141,553.85	\$161,205.42	\$5,433.08	\$102,706.74	\$130,697.71	\$15,989.72	\$557,586.52
WORKING CASH	\$35,388.46	\$40,301.35	\$1,358.27	\$25,676.68	\$32,674.43	\$3,997.43	\$139,396.62
FIRE & SAFETY	\$35,388.46	\$40,301.35	\$1,358.27	\$25,676.68	\$32,674.43	\$3,997.43	\$139,396.62
SPECIAL ED	\$28,374.53	\$32,313.70	\$1,089.06	\$20,587.61	\$26,198.41	\$3,205.15	\$111,768.46
LIABILITY INS	\$126,250.73	\$143,777.80	\$4,845.72	\$91,603.30	\$116,568.22	\$14,261.10	\$497,306.87
SOCIAL SECURITY	\$101,064.35	\$115,094.86	\$3,879.02	\$73,328.91	\$93,313.45	\$11,416.08	\$398,096.67
TECHNOLOGY	\$35,707.26	\$40,664.43	\$1,370.52	\$25,908.02	\$32,968.79	\$4,033.44	\$140,652.46
SUB TOTALS:	\$3,188,149.69	\$3,630,752.63	\$122,366.70	\$2,313,214.77	\$2,943,642.03	\$360,128.80	\$12,558,254.62
PERCENTAGE COLLECTED:	25.38 %	54.29 %	55.26 %	73.68 %	97.11 %	99.98 %	99.98 %

345	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
UNIT SCHOOL 4	5/14	6/14	7/14	8/14	9/14	10/14	\$81,611,702.32
EDUCATION	\$13,644,128.77	\$19,227,913.10	\$770,972.81	\$9,259,169.98	\$17,116,173.08	\$1,401,751.75	\$61,420,109.49
BOND	\$219,085.03	\$308,728.86	\$12,379.85	\$148,673.64	\$274,818.65	\$22,509.88	\$986,195.91
BUILDING	\$1,935,710.99	\$2,727,891.06	\$109,378.94	\$1,313,611.08	\$2,428,295.77	\$198,868.30	\$8,713,756.14
IMRF	\$338,597.18	\$477,152.09	\$19,132.96	\$229,777.06	\$424,744.82	\$34,788.00	\$1,524,192.11
TRANSPORTATION	\$852,898.06	\$1,201,965.17	\$48,193.31	\$578,795.69	\$1,069,962.49	\$87,621.11	\$3,839,435.83
WORKING CASH	\$7,228.14	\$10,173.33	\$408.66	\$4,903.76	\$9,053.09	\$744.13	\$32,511.11
FIRE & SAFETY	\$95,958.79	\$135,219.06	\$5,422.41	\$65,118.35	\$120,366.02	\$9,859.70	\$431,944.33
SPECIAL ED	\$324,140.86	\$456,805.56	\$18,315.65	\$219,969.58	\$406,638.77	\$33,299.74	\$1,459,170.16
LIABILITY INS	\$224,530.91	\$316,415.28	\$12,687.37	\$152,370.60	\$281,663.59	\$23,067.98	\$1,010,735.73
SOCIAL SECURITY	\$465,424.14	\$655,945.95	\$26,298.32	\$315,851.32	\$583,916.77	\$47,810.24	\$2,095,246.74
SUB TOTALS:	\$18,107,702.87	\$25,518,209.46	\$1,023,190.28	\$12,288,241.06	\$22,715,633.05	\$1,860,320.83	\$81,513,297.55
PERCENTAGE COLLECTED:	22.19 %	53.46 %	54.71 %	69.77 %	97.60 %	99.88 %	99.88 %

346 UNIT SCHOOL 5P	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS
							\$335,113.77
EDUCATION	\$48,065.85	\$84,327.43	\$3,005.55	\$23,370.63	\$46,278.86	\$6,543.58	\$211,591.90
BONDS	\$6,241.33	\$10,949.88	\$390.27	\$3,034.67	\$6,009.29	\$849.68	\$27,475.12
BUILDING	\$8,197.45	\$14,381.73	\$512.59	\$3,985.78	\$7,892.69	\$1,115.98	\$36,086.22
IMRF	\$1,088.43	\$1,909.55	\$68.06	\$529.22	\$1,047.96	\$148.18	\$4,791.40
TRANSPORTATION	\$3,120.66	\$5,474.94	\$195.13	\$1,517.33	\$3,004.64	\$424.84	\$13,737.54
WORKING CASH	\$783.97	\$1,375.41	\$49.02	\$381.18	\$754.83	\$106.73	\$3,451.14
FIRE & SAFETY	\$783.97	\$1,375.41	\$49.02	\$381.18	\$754.83	\$106.73	\$3,451.14
SPECIAL ED	\$624.13	\$1,094.99	\$39.03	\$303.47	\$600.93	\$84.97	\$2,747.52
LIABILITY INS	\$5,396.47	\$9,467.64	\$337.44	\$2,623.88	\$5,195.84	\$734.66	\$23,755.93
SOCIAL SECURITY	\$1,331.99	\$2,336.86	\$83.29	\$647.64	\$1,282.47	\$181.33	\$5,863.58
TECH & LEASING	\$479.52	\$841.29	\$29.98	\$233.15	\$461.68	\$65.28	\$2,110.90
SUB TOTALS:	\$76,113.77	\$133,535.13	\$4,759.38	\$37,008.13	\$73,284.02	\$10,361.96	\$335,062.39
PERCENTAGE COLLECTED:	22.71 %	62.56 %	63.98 %	75.02 %	96.89 %	99.98 %	99.98 %

348 UNIT SCHOOL 7	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS
							\$8,013,536.54
EDUCATION	\$1,137,200.96	\$1,619,204.88	\$48,774.21	\$630,127.43	\$1,107,851.27	\$128,916.68	\$4,672,075.43
BOND	\$388,878.29	\$553,704.79	\$16,678.87	\$215,478.95	\$378,841.84	\$44,084.47	\$1,597,667.21
BUILDING	\$174,849.03	\$248,958.99	\$7,499.22	\$96,884.52	\$170,336.41	\$19,821.44	\$718,349.61
IMRF	\$55,748.97	\$79,378.23	\$2,391.06	\$30,890.72	\$54,310.16	\$6,319.88	\$229,039.02
TRANSPORTATION	\$63,351.10	\$90,202.53	\$2,717.11	\$35,103.09	\$61,716.09	\$7,181.68	\$260,271.60
WORKING CASH	\$2,534.04	\$3,608.10	\$108.68	\$1,404.12	\$2,468.64	\$287.27	\$10,410.85
SPECIAL ED	\$11,110.81	\$15,820.14	\$476.54	\$6,156.54	\$10,824.05	\$1,259.56	\$45,647.64
LIABILITY INS	\$51,655.51	\$73,549.76	\$2,215.49	\$28,622.52	\$50,322.35	\$5,855.83	\$212,221.46
SOCIAL SECURITY	\$63,935.88	\$91,035.17	\$2,742.20	\$35,427.12	\$62,285.77	\$7,247.96	\$262,674.10
SUB TOTALS:	\$1,949,264.59	\$2,775,462.59	\$83,603.38	\$1,080,095.01	\$1,898,956.58	\$220,974.77	\$8,008,356.92
PERCENTAGE COLLECTED:	24.32 %	58.96 %	60.00 %	73.48 %	97.18 %	99.94 %	99.94 %

349 UNIT SCHOOL 25P	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS
							\$385,307.58
EDUCATION	\$35,496.25	\$78,596.42	\$463.05	\$14,333.06	\$54,935.72	\$3,434.99	\$187,259.49
BOND	\$13,351.26	\$29,562.60	\$174.17	\$5,391.12	\$20,663.06	\$1,292.01	\$70,434.22
BUILDING	\$8,165.60	\$18,080.41	\$106.52	\$3,297.19	\$12,637.48	\$790.19	\$43,077.39
IMRF	\$2,512.49	\$5,563.20	\$32.78	\$1,014.52	\$3,888.45	\$243.14	\$13,254.58
TRANSPORTATION	\$4,353.04	\$9,638.57	\$56.79	\$1,757.72	\$6,736.97	\$421.25	\$22,964.34
WORKING CASH	\$1,088.26	\$2,409.64	\$14.20	\$439.43	\$1,684.24	\$105.31	\$5,741.08
FIRE & SAFETY	\$1,088.26	\$2,409.64	\$14.20	\$439.43	\$1,684.24	\$105.31	\$5,741.08
SPECIAL ED	\$869.15	\$1,924.48	\$11.34	\$350.95	\$1,345.13	\$84.11	\$4,585.16
LIABILITY INS	\$2,512.49	\$5,563.20	\$32.78	\$1,014.52	\$3,888.45	\$243.14	\$13,254.58
SOCIAL SECURITY	\$2,512.49	\$5,563.20	\$32.78	\$1,014.52	\$3,888.45	\$243.14	\$13,254.58
TECH & LEASING	\$1,088.26	\$2,409.67	\$14.16	\$439.43	\$1,684.27	\$105.29	\$5,741.08
SUB TOTALS:	\$73,037.55	\$161,721.03	\$952.77	\$29,491.89	\$113,036.46	\$7,067.88	\$385,307.58
PERCENTAGE COLLECTED:	18.96 %	60.93 %	61.17 %	68.83 %	98.17 %	100.00 %	100.00 %

350 UNIT SCHOOL 39P	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS
							\$16,550.42
EDUCATION	\$417.42	\$3,910.99	\$0.00	\$417.42	\$3,399.41	\$267.35	\$8,412.59
BOND	\$160.71	\$1,505.77	\$0.00	\$160.71	\$1,308.80	\$102.93	\$3,238.92
BUILDING	\$97.07	\$909.46	\$0.00	\$97.07	\$790.50	\$62.17	\$1,956.27
IMRF	\$14.21	\$133.11	\$0.00	\$14.21	\$115.70	\$9.10	\$286.33
TRANSPORTATION	\$38.84	\$363.94	\$0.00	\$38.84	\$316.33	\$24.88	\$782.83
WORKING CASH	\$9.69	\$90.79	\$0.00	\$9.69	\$78.92	\$6.21	\$195.30
FIRE & SAFETY	\$9.69	\$90.79	\$0.00	\$9.69	\$78.92	\$6.21	\$195.30
SPECIAL ED	\$7.80	\$73.10	\$0.00	\$7.80	\$63.53	\$5.00	\$157.23
LIABILITY INS	\$36.54	\$342.39	\$0.00	\$36.54	\$297.61	\$23.41	\$736.49
SOCIAL SECURITY	\$19.46	\$182.35	\$0.00	\$19.46	\$158.50	\$12.47	\$392.24
TECH & LEASING	\$9.77	\$91.57	\$0.00	\$9.77	\$79.58	\$6.23	\$196.92
SUB TOTALS:	\$821.20	\$7,694.26	\$0.00	\$821.20	\$6,687.80	\$525.96	\$16,550.42
PERCENTAGE COLLECTED:	4.96 %	51.45 %	.00 %	56.41 %	96.82 %	100.00 %	100.00 %

351	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
UNIT SCHOOL 116	5/14	6/14	7/14	8/14	9/14	10/14	\$35,538,370.30
EDUCATION	\$5,636,298.16	\$7,110,814.80	\$281,684.74	\$3,912,330.79	\$6,167,566.79	\$616,196.38	\$23,724,891.66
BOND	\$1,194,161.50	\$1,506,565.01	\$59,681.11	\$828,901.37	\$1,306,720.33	\$130,554.77	\$5,026,584.09
BUILDING	\$833,478.13	\$1,051,525.10	\$41,654.64	\$578,543.34	\$912,040.50	\$91,121.15	\$3,508,362.86
IMRF	\$99,443.92	\$125,459.47	\$4,969.92	\$69,027.05	\$108,817.33	\$10,871.89	\$418,589.58
TRANSPORTATION	\$235,136.31	\$296,652.10	\$11,750.90	\$163,218.19	\$257,300.60	\$25,705.56	\$989,763.66
WORKING CASH	\$4.74	\$6.75	\$0.00	\$4.62	\$5.53	\$0.00	\$21.64
FIRE & SAFETY	\$73,312.42	\$92,490.67	\$3,664.26	\$50,886.57	\$80,222.24	\$8,015.71	\$308,591.87
SPECIAL ED	\$49,721.96	\$62,729.73	\$2,484.96	\$34,513.51	\$54,408.65	\$5,435.94	\$209,294.75
LIABILITY INS	\$158,443.69	\$199,895.46	\$7,918.17	\$109,982.71	\$173,378.88	\$17,321.31	\$666,940.22
SOCIAL SECURITY	\$147,463.98	\$186,039.33	\$7,370.63	\$102,354.58	\$161,362.40	\$16,123.55	\$620,714.47
SUB TOTALS:	\$8,427,464.81	\$10,632,178.42	\$421,179.33	\$5,849,762.73	\$9,221,823.25	\$921,346.26	\$35,473,754.80
PERCENTAGE COLLECTED:	23.71 %	53.63 %	54.82 %	71.28 %	97.23 %	99.82 %	99.82 %

352	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
UNIT SCHL 301D	5/14	6/14	7/14	8/14	9/14	10/14	\$166,620.31
EDUCATION	\$19,640.82	\$34,475.00	\$1,912.41	\$5,773.43	\$31,947.77	\$1,307.46	\$95,056.89
BOND	\$5,288.05	\$9,281.96	\$514.89	\$1,554.42	\$8,601.54	\$352.02	\$25,592.88
BUILDING	\$3,570.12	\$6,266.53	\$347.62	\$1,049.44	\$5,807.16	\$237.66	\$17,278.53
IMRF	\$561.17	\$985.00	\$54.64	\$164.96	\$912.79	\$37.36	\$2,715.92
TRANSPORTATION	\$1,428.74	\$2,507.82	\$139.11	\$419.98	\$2,323.98	\$95.11	\$6,914.74
WORKING CASH	\$358.04	\$628.47	\$34.86	\$105.25	\$582.40	\$23.83	\$1,732.85
FIRE & SAFETY	\$358.04	\$628.47	\$34.86	\$105.25	\$582.40	\$23.83	\$1,732.85
SPECIAL ED	\$285.75	\$501.56	\$27.82	\$84.00	\$464.80	\$19.02	\$1,382.95
LIABILITY INS	\$1,976.13	\$3,468.65	\$192.41	\$580.89	\$3,214.38	\$131.55	\$9,564.01
SOCIAL SECURITY	\$602.48	\$1,057.52	\$58.66	\$177.10	\$979.99	\$40.11	\$2,915.86
LEASE, PUR, REN	\$358.04	\$628.47	\$34.88	\$105.23	\$582.38	\$23.83	\$1,732.83
SUB TOTALS:	\$34,427.38	\$60,429.45	\$3,352.16	\$10,119.95	\$55,999.59	\$2,291.78	\$166,620.31
PERCENTAGE COLLECTED:	20.66 %	56.93 %	58.94 %	65.02 %	98.62 %	100.00 %	100.00 %

353 UNIT SCHL 302D	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS \$563,276.64
EDUCATION	\$78,971.55	\$90,948.87	\$3,307.47	\$30,607.70	\$60,136.70	\$6,907.45	\$270,879.74
BOND	\$18,769.91	\$21,616.67	\$786.12	\$7,274.82	\$14,293.25	\$1,641.76	\$64,382.53
BUILDING	\$19,081.92	\$21,976.00	\$799.19	\$7,395.75	\$14,530.85	\$1,669.05	\$65,452.76
IMRF	\$1,855.64	\$2,137.08	\$77.72	\$719.21	\$1,413.07	\$162.31	\$6,365.03
TRANSPORTATION	\$7,636.05	\$8,794.18	\$319.81	\$2,959.57	\$5,814.84	\$667.91	\$26,192.36
WORKING CASH	\$1,904.91	\$2,193.82	\$79.78	\$738.30	\$1,450.58	\$166.62	\$6,534.01
FIRE & SAFETY	\$1,904.91	\$2,193.82	\$79.78	\$738.30	\$1,450.58	\$166.62	\$6,534.01
SPECIAL ED	\$1,527.21	\$1,758.84	\$63.96	\$591.91	\$1,162.97	\$133.58	\$5,238.47
LIABILITY INS	\$29,263.32	\$33,701.58	\$1,225.60	\$11,341.84	\$22,283.97	\$2,559.59	\$100,375.90
SOCIAL SECURITY	\$1,855.64	\$2,137.08	\$77.72	\$719.21	\$1,413.07	\$162.31	\$6,365.03
LEASE, PUR, REN	\$1,445.10	\$1,664.26	\$60.52	\$560.09	\$1,100.45	\$126.38	\$4,956.80
SUB TOTALS:	\$164,216.16	\$189,122.20	\$6,877.67	\$63,646.70	\$125,050.33	\$14,363.58	\$563,276.64
PERCENTAGE COLLECTED:	29.15 %	62.73 %	63.95 %	75.25 %	97.45 %	100.00 %	100.00 %

354 UNIT SCHOOL 8	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS \$3,094,949.70
EDUCATION	\$484,387.49	\$431,826.59	\$24,304.99	\$158,892.62	\$329,775.53	\$44,008.76	\$1,473,195.98
BOND	\$136,757.48	\$121,917.92	\$6,862.05	\$44,860.27	\$93,105.77	\$12,425.03	\$415,928.52
BUILDING	\$100,918.29	\$89,967.64	\$5,063.75	\$33,104.02	\$68,706.12	\$9,168.88	\$306,928.70
IMRF	\$21,929.93	\$19,550.31	\$1,100.37	\$7,193.63	\$14,930.10	\$1,992.43	\$66,696.77
TRANSPORTATION	\$40,407.93	\$36,023.26	\$2,027.54	\$13,254.93	\$27,510.09	\$3,671.24	\$122,894.99
WORKING CASH	\$10,051.22	\$8,960.56	\$504.34	\$3,297.08	\$6,842.96	\$913.20	\$30,569.36
SPECIAL EDUC	\$8,122.20	\$7,240.86	\$407.55	\$2,664.31	\$5,529.67	\$737.94	\$24,702.53
LIABILITY INS	\$180,617.34	\$161,018.55	\$9,062.79	\$59,247.53	\$122,965.98	\$16,409.89	\$549,322.08
SOCIAL SECURITY	\$21,929.93	\$19,550.31	\$1,100.37	\$7,193.63	\$14,930.10	\$1,992.43	\$66,696.77
LEASE, PUR, REN	\$10,152.75	\$9,051.08	\$509.43	\$3,330.37	\$6,912.09	\$922.42	\$30,878.14
SUB TOTALS:	\$1,015,274.56	\$905,107.08	\$50,943.18	\$333,038.39	\$691,208.41	\$92,242.22	\$3,087,813.84
PERCENTAGE COLLECTED:	32.80 %	62.05 %	63.69 %	74.46 %	96.79 %	99.77 %	99.77 %

355 UNIT SCHOOL 10F	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS \$140,500.34
EDUCATION	\$24,227.58	\$39,904.05	\$.00	\$7,581.56	\$18,391.34	\$5,871.10	\$95,975.63
BOND	\$2,961.62	\$4,877.93	\$.00	\$926.78	\$2,248.19	\$717.69	\$11,732.21
BUILDING	\$3,320.39	\$5,468.85	\$.00	\$1,039.05	\$2,520.53	\$804.63	\$13,153.45
IMRF	\$903.96	\$1,488.87	\$.00	\$282.88	\$686.20	\$219.06	\$3,580.97
TRANSPORTATION	\$1,326.05	\$2,184.06	\$.00	\$414.96	\$1,006.61	\$321.34	\$5,253.02
WORKING CASH	\$330.63	\$544.57	\$.00	\$103.46	\$250.99	\$80.12	\$1,309.77
FIRE & SAFETY	\$267.32	\$440.29	\$.00	\$83.65	\$202.92	\$64.78	\$1,058.96
SPECIAL EDUC	\$263.80	\$434.50	\$.00	\$82.55	\$200.25	\$63.93	\$1,045.03
LIABILITY INS	\$935.62	\$1,541.01	\$.00	\$292.78	\$710.23	\$226.73	\$3,706.37
SOCIAL SECURITY	\$636.64	\$1,048.58	\$.00	\$199.24	\$483.29	\$154.29	\$2,522.04
SUB TOTALS:	\$35,173.61	\$57,932.71	\$.00	\$11,006.91	\$26,700.55	\$8,523.67	\$139,337.45
PERCENTAGE COLLECTED:	25.03 %	66.27 %	.00 %	74.10 %	93.11 %	99.17 %	99.17 %

356 UNIT SCHOOL 5F	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS \$201,750.99
EDUCATION	\$19,305.58	\$55,572.64	\$631.46	\$12,026.87	\$40,193.34	\$4,825.06	\$132,554.95
BOND	\$2,409.53	\$6,936.03	\$78.81	\$1,501.08	\$5,016.54	\$602.22	\$16,544.21
BUILDING	\$2,682.14	\$7,720.77	\$87.73	\$1,670.91	\$5,584.10	\$670.35	\$18,416.00
IMRF	\$800.25	\$2,303.57	\$26.17	\$498.53	\$1,666.08	\$200.01	\$5,494.61
TRANSPORTATION	\$1,072.86	\$3,088.31	\$35.09	\$668.36	\$2,233.64	\$268.14	\$7,366.40
WORKING CASH	\$266.75	\$767.86	\$8.72	\$166.18	\$555.36	\$66.67	\$1,831.54
FIRE & SAFETY	\$266.75	\$767.86	\$8.72	\$166.18	\$555.36	\$66.67	\$1,831.54
SPECIAL ED	\$213.99	\$615.97	\$7.00	\$133.31	\$445.51	\$53.48	\$1,469.26
LIABILITY INS	\$1,858.45	\$5,349.69	\$60.79	\$1,157.76	\$3,869.20	\$464.48	\$12,760.37
SOCIAL SECURITY	\$436.76	\$1,257.26	\$14.30	\$272.09	\$909.33	\$109.15	\$2,998.89
SUB TOTALS:	\$29,313.06	\$84,379.96	\$958.79	\$18,261.27	\$61,028.46	\$7,326.23	\$201,267.77
PERCENTAGE COLLECTED:	14.53 %	56.35 %	56.83 %	65.88 %	96.13 %	99.76 %	99.76 %

357 UNIT SCHOOL 76V	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS
							\$1,000.46
EDUCATION	\$487.62	\$.00	\$.00	\$.00	\$.00	\$.00	\$487.62
BOND	\$163.78	\$.00	\$.00	\$.00	\$.00	\$.00	\$163.78
BUILDING	\$116.05	\$.00	\$.00	\$.00	\$.00	\$.00	\$116.05
IMRF	\$52.22	\$.00	\$.00	\$.00	\$.00	\$.00	\$52.22
TRANSPORTATION	\$38.72	\$.00	\$.00	\$.00	\$.00	\$.00	\$38.72
WORKING CASH	\$9.70	\$.00	\$.00	\$.00	\$.00	\$.00	\$9.70
SPECIAL ED	\$7.70	\$.00	\$.00	\$.00	\$.00	\$.00	\$7.70
LIABILITY INS	\$80.14	\$.00	\$.00	\$.00	\$.00	\$.00	\$80.14
SOCIAL SECURITY	\$34.92	\$.00	\$.00	\$.00	\$.00	\$.00	\$34.92
TECHNOLOGY	\$9.61	\$.00	\$.00	\$.00	\$.00	\$.00	\$9.61
SUB TOTALS:	\$1,000.46	\$.00	\$.00	\$.00	\$.00	\$.00	\$1,000.46
PERCENTAGE COLLECTED:	100.00 %	.00 %	.00 %	.00 %	.00 %	.00 %	100.00 %

358 SCHOOL DIST 197	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS
							\$1,864,507.95
EDUCATION	\$285,057.43	\$461,739.57	\$12,302.59	\$152,007.31	\$329,527.43	\$33,011.04	\$1,273,645.37
BUILDING	\$66,809.68	\$108,219.16	\$2,883.39	\$35,626.37	\$77,232.24	\$7,736.89	\$298,507.73
IMRF	\$11,893.04	\$19,264.50	\$513.28	\$6,341.98	\$13,748.40	\$1,377.27	\$53,138.47
TRANSPORTATION	\$17,818.70	\$28,862.95	\$769.02	\$9,501.85	\$20,598.48	\$2,063.49	\$79,614.49
WORKING CASH	\$7,427.93	\$12,031.86	\$320.58	\$3,960.96	\$8,586.72	\$860.19	\$33,188.24
SPECIAL ED	\$2,962.83	\$4,799.23	\$127.87	\$1,579.93	\$3,425.04	\$343.11	\$13,238.01
LIABILITY INS	\$9,723.08	\$15,749.57	\$419.63	\$5,184.85	\$11,239.92	\$1,125.98	\$43,443.03
SOCIAL SECURITY	\$11,893.04	\$19,264.50	\$513.28	\$6,341.98	\$13,748.40	\$1,377.27	\$53,138.47
TECH & LEASING	\$3,713.98	\$6,015.92	\$160.30	\$1,980.48	\$4,293.36	\$430.10	\$16,594.14
SUB TOTALS:	\$417,299.71	\$675,947.26	\$18,009.94	\$222,525.71	\$482,399.99	\$48,325.34	\$1,864,507.95
PERCENTAGE COLLECTED:	22.38 %	58.63 %	59.60 %	71.54 %	97.41 %	100.00 %	100.00 %

401 ALLERTON FIRE	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS
							\$9,343.62
GENERAL	\$3,151.10	\$2,791.68	\$118.08	\$547.53	\$2,465.51	\$102.47	\$9,176.37
AUDIT	\$57.43	\$50.88	\$2.15	\$9.98	\$44.94	\$1.87	\$167.25
SUB TOTALS:	\$3,208.53	\$2,842.56	\$120.23	\$557.51	\$2,510.45	\$104.34	\$9,343.62
PERCENTAGE COLLECTED:	34.34 %	64.76 %	66.05 %	72.02 %	98.88 %	100.00 %	100.00 %

402 BROADLANDS FIRE	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS
							\$69,680.83
GENERAL	\$17,381.07	\$21,851.58	\$653.61	\$5,965.44	\$15,514.06	\$1,067.04	\$62,432.80
EMER & RESCUE	\$1,959.17	\$2,463.07	\$73.67	\$672.42	\$1,748.72	\$120.28	\$7,037.33
SUB TOTALS:	\$19,340.24	\$24,314.65	\$727.28	\$6,637.86	\$17,262.78	\$1,187.32	\$69,470.13
PERCENTAGE COLLECTED:	27.76 %	62.65 %	63.69 %	73.22 %	97.99 %	99.70 %	99.70 %

403	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
CARROLL FIRE	5/14	6/14	7/14	8/14	9/14	10/14	\$125,710.28
GENERAL	\$28,651.88	\$34,096.95	\$2,516.93	\$18,036.76	\$33,626.57	\$4,375.65	\$121,304.74
LIABILITY INS	\$934.94	\$1,112.62	\$82.13	\$588.56	\$1,097.27	\$142.78	\$3,958.30
SUB TOTALS:	\$29,586.82	\$35,209.57	\$2,599.06	\$18,625.32	\$34,723.84	\$4,518.43	\$125,263.04
PERCENTAGE COLLECTED:	23.54 %	51.54 %	53.61 %	68.43 %	96.05 %	99.64 %	99.64 %

404	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
CORNBELT FIRE	5/14	6/14	7/14	8/14	9/14	10/14	\$980,412.07
GENERAL	\$212,796.51	\$236,007.30	\$16,602.51	\$158,432.47	\$201,873.88	\$24,640.97	\$850,353.64
EMER & RESCUE	\$32,502.06	\$36,047.23	\$2,535.83	\$24,198.62	\$30,833.76	\$3,763.61	\$129,881.11
SUB TOTALS:	\$245,298.57	\$272,054.53	\$19,138.34	\$182,631.09	\$232,707.64	\$28,404.58	\$980,234.75
PERCENTAGE COLLECTED:	25.02 %	52.77 %	54.72 %	73.35 %	97.08 %	99.98 %	99.98 %

405 E PRAIRIE FIRE	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS
GENERAL	\$22,462.37	\$28,109.34	\$906.73	\$13,850.83	\$25,449.22	\$3,638.34	\$94,416.83
AUDIT	\$318.50	\$398.57	\$12.86	\$196.39	\$360.85	\$51.59	\$1,338.76
LIABILITY INS	\$5,157.40	\$6,453.95	\$208.18	\$3,180.18	\$5,843.19	\$835.37	\$21,678.27
SUB TOTALS:	\$27,938.27	\$34,961.86	\$1,127.77	\$17,227.40	\$31,653.26	\$4,525.30	\$117,433.86
PERCENTAGE COLLECTED:	23.79 %	53.56 %	54.52 %	69.19 %	96.15 %	100.00 %	100.00 %

406 EDGE SCOTT FIRE	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS
GENERAL	\$25,383.51	\$22,111.03	\$1,440.61	\$17,116.11	\$17,085.12	\$3,731.89	\$86,868.27
AUDIT	\$316.40	\$275.61	\$17.96	\$213.35	\$212.96	\$46.52	\$1,082.80
LIABILITY INS	\$2,804.87	\$2,443.27	\$159.18	\$1,891.33	\$1,887.91	\$412.37	\$9,598.93
SUB TOTALS:	\$28,504.78	\$24,829.91	\$1,617.75	\$19,220.79	\$19,185.99	\$4,190.78	\$97,550.00
PERCENTAGE COLLECTED:	29.15 %	54.54 %	56.19 %	75.85 %	95.47 %	99.75 %	99.75 %

407 GIFFORD FIRE	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS
GENERAL	\$20,058.19	\$54,864.05	\$1,791.69	\$11,455.94	\$32,846.72	\$6,738.13	\$127,754.72
BOND	\$7,035.00	\$19,242.44	\$628.40	\$4,017.94	\$11,520.32	\$2,363.26	\$44,807.36
LIABILITY INS	\$1,046.81	\$2,863.28	\$93.50	\$597.86	\$1,714.22	\$351.66	\$6,667.33
SUB TOTALS:	\$28,140.00	\$76,969.77	\$2,513.59	\$16,071.74	\$46,081.26	\$9,453.05	\$179,229.41
PERCENTAGE COLLECTED:	15.68 %	58.55 %	59.95 %	68.91 %	94.58 %	99.85 %	99.85 %

408 HOMER FIRE	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS
GENERAL	\$33,934.48	\$32,252.59	\$2,679.80	\$13,806.42	\$25,702.13	\$5,263.79	\$113,639.21
AUDIT	\$112.81	\$107.22	\$8.91	\$45.90	\$85.44	\$17.50	\$377.78
LIABILITY INS	\$1,205.65	\$1,145.89	\$95.21	\$490.52	\$913.17	\$187.01	\$4,037.45
SUB TOTALS:	\$35,252.94	\$33,505.70	\$2,783.92	\$14,342.84	\$26,700.74	\$5,468.30	\$118,054.44
PERCENTAGE COLLECTED:	29.79 %	58.10 %	60.46 %	72.58 %	95.14 %	99.76 %	99.76 %

409	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
IVESDALE FIRE	5/14	6/14	7/14	8/14	9/14	10/14	\$107,022.83
GENERAL	\$15,526.58	\$27,570.75	\$555.20	\$6,283.27	\$19,382.15	\$2,447.62	\$71,765.57
FIRE PENSION	\$3,063.18	\$5,439.32	\$109.53	\$1,239.60	\$3,823.83	\$482.88	\$14,158.34
AUDIT	\$173.65	\$308.35	\$6.21	\$70.27	\$216.77	\$27.37	\$802.62
LIABILITY INS	\$4,084.24	\$7,252.43	\$146.04	\$1,652.80	\$5,098.44	\$643.84	\$18,877.79
SOCIAL SECURITY	\$305.61	\$542.71	\$10.93	\$123.69	\$381.51	\$48.18	\$1,412.63
SUB TOTALS:	\$23,153.26	\$41,113.56	\$827.91	\$9,369.63	\$28,902.70	\$3,649.89	\$107,016.95
PERCENTAGE COLLECTED:	21.63 %	60.05 %	60.82 %	69.58 %	96.58 %	99.99 %	99.99 %

410	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
LINCLNSHR FIRE	5/14	6/14	7/14	8/14	9/14	10/14	\$98,467.22
GENERAL	\$24,764.43	\$29,198.80	\$760.88	\$15,240.37	\$23,469.78	\$2,457.51	\$95,891.77
AUDIT	\$449.75	\$530.29	\$13.82	\$276.78	\$426.24	\$44.63	\$1,741.51
LIABILITY INS	\$195.66	\$230.69	\$6.01	\$120.41	\$185.43	\$19.42	\$757.62
SUB TOTALS:	\$25,409.84	\$29,959.78	\$780.71	\$15,637.56	\$24,081.45	\$2,521.56	\$98,390.90
PERCENTAGE COLLECTED:	25.81 %	56.23 %	57.02 %	72.91 %	97.36 %	99.92 %	99.92 %

411 LUDLOW FIRE	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS
							\$74,279.51
GENERAL	\$7,412.94	\$15,402.84	\$361.76	\$3,994.36	\$10,901.77	\$2,152.51	\$40,226.18
BOND	\$5,600.71	\$11,637.32	\$273.32	\$3,017.87	\$8,236.62	\$1,626.29	\$30,392.13
AUDIT	\$75.17	\$156.19	\$3.67	\$40.50	\$110.55	\$21.83	\$407.91
LIABILITY INS	\$578.11	\$1,201.21	\$28.21	\$311.51	\$850.19	\$167.86	\$3,137.09
SUB TOTALS:	\$13,666.93	\$28,397.56	\$666.96	\$7,364.24	\$20,099.13	\$3,968.49	\$74,163.31
PERCENTAGE COLLECTED:	18.40 %	56.63 %	57.53 %	67.44 %	94.50 %	99.84 %	99.84 %

412 NO PIATT FIRE	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS
							\$9,454.17
GENERAL	\$1,932.64	\$2,952.40	\$136.81	\$1,069.53	\$2,218.17	\$249.31	\$8,558.86
EMERG & RESCUE	\$202.17	\$308.84	\$14.31	\$111.88	\$232.03	\$26.08	\$895.31
SUB TOTALS:	\$2,134.81	\$3,261.24	\$151.12	\$1,181.41	\$2,450.20	\$275.39	\$9,454.17
PERCENTAGE COLLECTED:	22.58 %	57.08 %	58.67 %	71.17 %	97.09 %	100.00 %	100.00 %

413	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
OGDN/ROYAL FIRE	5/14	6/14	7/14	8/14	9/14	10/14	\$64,129.58
GENERAL	\$15,912.98	\$22,699.18	\$769.37	\$8,649.09	\$14,427.34	\$1,671.62	\$64,129.58
SUB TOTALS:	\$15,912.98	\$22,699.18	\$769.37	\$8,649.09	\$14,427.34	\$1,671.62	\$64,129.58
PERCENTAGE COLLECTED:	24.81 %	60.21 %	61.41 %	74.90 %	97.39 %	100.00 %	100.00 %

414	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
PESOTUM FIRE	5/14	6/14	7/14	8/14	9/14	10/14	\$75,871.22
GENERAL	\$16,885.03	\$28,520.74	\$804.19	\$9,140.10	\$18,544.91	\$1,976.25	\$75,871.22
SUB TOTALS:	\$16,885.03	\$28,520.74	\$804.19	\$9,140.10	\$18,544.91	\$1,976.25	\$75,871.22
PERCENTAGE COLLECTED:	22.25 %	59.85 %	60.91 %	72.95 %	97.40 %	100.00 %	100.00 %

415 PHILO FIRE	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS \$116,761.14
GENERAL	\$26,849.20	\$39,773.54	\$1,239.34	\$16,285.16	\$29,910.90	\$2,482.44	\$116,540.58
SUB TOTALS:	\$26,849.20	\$39,773.54	\$1,239.34	\$16,285.16	\$29,910.90	\$2,482.44	\$116,540.58
PERCENTAGE COLLECTED:	22.99 %	57.06 %	58.12 %	72.07 %	97.69 %	99.81 %	99.81 %

416 ROLL ACRE FIRE	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS \$34,010.68
GENERAL	\$10,361.68	\$9,178.88	\$554.54	\$6,580.42	\$6,913.82	\$421.34	\$34,010.68
SUB TOTALS:	\$10,361.68	\$9,178.88	\$554.54	\$6,580.42	\$6,913.82	\$421.34	\$34,010.68
PERCENTAGE COLLECTED:	30.47 %	57.45 %	59.08 %	78.43 %	98.76 %	100.00 %	100.00 %

417	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SANG VALLY FIRE	5/14	6/14	7/14	8/14	9/14	10/14	\$109,784.32
GENERAL	\$20,944.36	\$33,566.96	\$1,624.25	\$12,610.37	\$22,601.41	\$2,421.34	\$93,768.69
LIABILITY INS	\$3,572.04	\$5,724.81	\$277.01	\$2,150.69	\$3,854.65	\$412.96	\$15,992.16
SUB TOTALS:	\$24,516.40	\$39,291.77	\$1,901.26	\$14,761.06	\$26,456.06	\$2,834.30	\$109,760.85
PERCENTAGE COLLECTED:	22.33 %	58.12 %	59.85 %	73.30 %	97.40 %	99.98 %	99.98 %

418	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SIDNEY FIRE	5/14	6/14	7/14	8/14	9/14	10/14	\$89,521.50
GENERAL	\$24,412.45	\$23,600.99	\$686.49	\$11,355.57	\$15,974.85	\$1,545.89	\$77,576.24
AUDIT	\$129.58	\$125.28	\$3.64	\$60.28	\$84.80	\$8.21	\$411.79
LIABILITY INS	\$3,628.35	\$3,507.74	\$102.04	\$1,687.74	\$2,374.29	\$229.76	\$11,529.92
SUB TOTALS:	\$28,170.38	\$27,234.01	\$792.17	\$13,103.59	\$18,433.94	\$1,783.86	\$89,517.95
PERCENTAGE COLLECTED:	31.47 %	61.89 %	62.77 %	77.41 %	98.00 %	100.00 %	100.00 %

419 S JOE STAN FIRE	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS
							\$249,000.56
GENERAL	\$44,843.67	\$48,655.63	\$1,595.57	\$31,487.77	\$37,166.48	\$4,607.28	\$168,356.40
AUDIT	\$238.64	\$258.92	\$8.49	\$167.56	\$197.78	\$24.52	\$895.91
LIABILITY INS	\$4,646.77	\$5,041.77	\$165.34	\$3,262.81	\$3,851.25	\$477.41	\$17,445.35
EMERG & RESCUE	\$16,558.68	\$17,966.27	\$589.16	\$11,626.97	\$13,723.86	\$1,701.25	\$62,166.19
SUB TOTALS:	\$66,287.76	\$71,922.59	\$2,358.56	\$46,545.11	\$54,939.37	\$6,810.46	\$248,863.85
PERCENTAGE COLLECTED:	26.62 %	55.51 %	56.45 %	75.15 %	97.21 %	99.95 %	99.95 %

420 THOMASBORO FIRE	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS
							\$176,955.94
GENERAL	\$32,287.88	\$60,979.63	\$1,150.57	\$20,097.22	\$50,252.54	\$3,570.25	\$168,338.09
AUDIT	\$95.00	\$179.43	\$3.39	\$59.13	\$147.86	\$10.51	\$495.32
LIABILITY INS	\$1,547.22	\$2,922.10	\$55.13	\$963.05	\$2,408.07	\$171.08	\$8,066.65
SUB TOTALS:	\$33,930.10	\$64,081.16	\$1,209.09	\$21,119.40	\$52,808.47	\$3,751.84	\$176,900.06
PERCENTAGE COLLECTED:	19.17 %	55.39 %	56.07 %	68.01 %	97.85 %	99.97 %	99.97 %

421	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
WINDSOR PK FIRE	5/14	6/14	7/14	8/14	9/14	10/14	\$20,477.96
GENERAL	\$6,299.86	\$4,881.83	\$49.02	\$4,495.87	\$4,012.75	\$738.63	\$20,477.96
SUB TOTALS:	\$6,299.86	\$4,881.83	\$49.02	\$4,495.87	\$4,012.75	\$738.63	\$20,477.96
PERCENTAGE COLLECTED:	30.76 %	54.60 %	54.84 %	76.80 %	96.39 %	100.00 %	100.00 %

422	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
CHERRY HIL FIRE	5/14	6/14	7/14	8/14	9/14	10/14	\$32,961.48
GENERAL	\$9,292.36	\$8,569.61	\$.00	\$6,381.60	\$8,197.75	\$520.16	\$32,961.48
SUB TOTALS:	\$9,292.36	\$8,569.61	\$.00	\$6,381.60	\$8,197.75	\$520.16	\$32,961.48
PERCENTAGE COLLECTED:	28.19 %	54.19 %	.00 %	73.55 %	98.42 %	100.00 %	100.00 %

424	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SCOTT FIRE	5/14	6/14	7/14	8/14	9/14	10/14	\$161,293.29
GENERAL	\$20,590.09	\$46,808.31	\$862.37	\$10,345.57	\$37,813.16	\$2,203.08	\$118,622.58
LIABILITY INS	\$2,466.33	\$5,606.75	\$103.30	\$1,239.22	\$4,529.29	\$263.89	\$14,208.78
EMER & RESCUE	\$4,938.26	\$11,226.53	\$206.83	\$2,481.24	\$9,069.17	\$528.38	\$28,450.41
SUB TOTALS:	\$27,994.68	\$63,641.59	\$1,172.50	\$14,066.03	\$51,411.62	\$2,995.35	\$161,281.77
PERCENTAGE COLLECTED:	17.36 %	56.81 %	57.54 %	66.26 %	98.14 %	99.99 %	99.99 %

425	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SADORUS FIRE	5/14	6/14	7/14	8/14	9/14	10/14	\$66,510.83
GENERAL	\$12,839.02	\$20,948.10	\$1,329.48	\$4,905.38	\$13,561.21	\$2,473.89	\$56,057.08
AUDIT	\$217.82	\$355.39	\$22.55	\$83.22	\$230.07	\$41.97	\$951.02
LIABILITY INS	\$2,175.12	\$3,548.93	\$225.24	\$831.05	\$2,297.47	\$419.12	\$9,496.93
SUB TOTALS:	\$15,231.96	\$24,852.42	\$1,577.27	\$5,819.65	\$16,088.75	\$2,934.98	\$66,505.03
PERCENTAGE COLLECTED:	22.90 %	60.27 %	62.64 %	71.39 %	95.58 %	99.99 %	99.99 %

426 TOLONO FIRE	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS
GENERAL	\$33,355.08	\$36,298.19	\$878.78	\$18,412.62	\$24,431.31	\$3,793.45	\$117,169.43
SUB TOTALS:	\$33,355.08	\$36,298.19	\$878.78	\$18,412.62	\$24,431.31	\$3,793.45	\$117,169.43
PERCENTAGE COLLECTED:	28.46 %	59.43 %	60.18 %	75.89 %	96.74 %	99.97 %	99.97 %

502 BONDVILLE CORP	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS
GENERAL	\$2,408.40	\$2,586.76	\$167.12	\$1,409.49	\$1,946.73	\$321.02	\$8,839.52
AUDIT	\$287.79	\$309.11	\$19.97	\$168.43	\$232.63	\$38.36	\$1,056.29
LIABILITY INS	\$792.22	\$850.89	\$54.97	\$463.63	\$640.35	\$105.60	\$2,907.66
1/2 RD & BRIDGE	\$0.00	\$2,101.71	\$0.00	\$0.00	\$2,101.71	\$0.00	\$4,203.42
SUB TOTALS:	\$3,488.41	\$5,848.47	\$242.06	\$2,041.55	\$4,921.42	\$464.98	\$17,006.89
PERCENTAGE COLLECTED:	27.25 %	72.92 %	74.82 %	90.76 %	129.20 %	132.83 %	132.83 %

503	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
BROADLANDS CORP	5/14	6/14	7/14	8/14	9/14	10/14	\$11,036.42
GENERAL	\$2,935.47	\$2,501.06	\$325.97	\$1,347.14	\$1,167.33	\$357.83	\$8,634.80
AUDIT	\$689.10	\$587.12	\$76.52	\$316.24	\$274.03	\$84.00	\$2,027.01
LIABILITY INS	\$69.25	\$59.00	\$7.69	\$31.78	\$27.54	\$8.44	\$203.70
ESDA	\$29.03	\$24.74	\$3.23	\$13.33	\$11.55	\$3.54	\$85.42
1/2 RD & BRIDGE	\$0.00	\$3,241.18	\$0.00	\$0.00	\$3,241.18	\$0.00	\$6,482.36
SUB TOTALS:	\$3,722.85	\$6,413.10	\$413.41	\$1,708.49	\$4,721.63	\$453.81	\$17,433.29
PERCENTAGE COLLECTED:	33.73 %	91.84 %	95.59 %	111.07 %	153.85 %	157.96 %	157.96 %

504	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
CHAMPAIGN CORP	5/14	6/14	7/14	8/14	9/14	10/14	\$22,678,037.70
GENERAL	\$220,113.21	\$310,893.06	\$11,344.35	\$149,535.02	\$277,132.92	\$23,185.55	\$992,204.11
IMRF	\$317,357.83	\$448,238.79	\$16,356.34	\$215,598.97	\$399,562.05	\$33,429.26	\$1,430,543.24
FIRE PENSION	\$685,079.47	\$967,615.42	\$35,308.29	\$465,412.64	\$862,538.21	\$72,163.31	\$3,088,117.34
POLICE PENSION	\$948,178.40	\$1,339,227.79	\$48,867.91	\$644,149.88	\$1,193,799.20	\$99,876.22	\$4,274,099.40
LIBRARY	\$1,300,698.51	\$1,837,126.77	\$67,036.58	\$883,636.77	\$1,637,627.10	\$137,009.68	\$5,863,135.41
LIBRARY BLDG	\$92,910.84	\$131,232.75	\$4,788.42	\$63,119.23	\$116,983.49	\$9,786.41	\$418,821.14
CAPITAL IMP-LIB	\$509,686.86	\$719,890.19	\$26,268.68	\$346,258.57	\$641,715.19	\$53,688.04	\$2,297,507.53
SOCIAL SECURITY	\$267,432.76	\$377,725.46	\$13,783.21	\$181,681.96	\$336,706.71	\$28,170.21	\$1,205,500.31
1/2 RD & BRIDGE	\$0.00	\$9,456.81	\$0.00	\$0.00	\$9,456.81	\$0.00	\$18,913.62
TIF 504/53	\$469,139.07	\$1,214,006.89	\$23,008.58	\$291,344.52	\$1,004,991.75	\$77,003.32	\$3,079,494.13
SUB TOTALS:	\$4,810,596.95	\$7,355,413.93	\$246,762.36	\$3,240,737.56	\$6,480,513.43	\$534,312.00	\$22,668,336.23
PERCENTAGE COLLECTED:	21.21 %	53.65 %	54.73 %	69.02 %	97.60 %	99.96 %	99.96 %

509 FISHER CORP	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS
GENERAL	\$9,184.06	\$10,925.65	\$544.00	\$6,980.88	\$8,192.74	\$2,266.63	\$38,093.96
POLICE PROTECT	\$3,064.12	\$3,645.18	\$181.50	\$2,329.06	\$2,733.38	\$756.22	\$12,709.46
AUDIT	\$467.78	\$556.49	\$27.71	\$355.57	\$417.29	\$115.45	\$1,940.29
LIABILITY INS	\$1,028.29	\$1,223.29	\$60.91	\$781.61	\$917.30	\$253.78	\$4,265.18
ESDA	\$95.51	\$113.60	\$5.65	\$72.59	\$85.19	\$23.57	\$396.11
1/2 RD & BRIDGE	\$0.00	\$10,678.75	\$0.00	\$0.00	\$10,678.75	\$0.00	\$21,357.50
TIF 509/56	\$169,260.51	\$200,011.63	\$9,264.34	\$141,857.63	\$159,604.48	\$40,794.89	\$720,793.48
SUB TOTALS:	\$183,100.27	\$227,154.59	\$10,084.11	\$152,377.34	\$182,629.13	\$44,210.54	\$799,555.98
PERCENTAGE COLLECTED:	23.53 %	52.72 %	54.01 %	73.59 %	97.06 %	102.74 %	102.74 %

510 FOOSLAND CORP	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS
GENERAL	\$231.96	\$463.34	\$21.25	\$186.33	\$333.42	\$259.27	\$1,495.57
1/2 RD & BRIDGE	\$0.00	\$302.12	\$0.00	\$0.00	\$302.12	\$0.00	\$604.24
SUB TOTALS:	\$231.96	\$765.46	\$21.25	\$186.33	\$635.54	\$259.27	\$2,099.81
PERCENTAGE COLLECTED:	15.25 %	65.59 %	66.99 %	79.24 %	121.03 %	138.08 %	138.08 %

511 GIFFORD CORP	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS
							\$69,708.34
GENERAL	\$2,918.99	\$8,141.49	\$193.50	\$2,176.70	\$6,532.08	\$788.02	\$20,750.78
IMRF	\$904.78	\$2,523.56	\$59.98	\$674.70	\$2,024.70	\$244.26	\$6,431.98
POLICE PROTECT	\$979.20	\$2,731.13	\$64.91	\$730.19	\$2,191.24	\$264.35	\$6,961.02
AUDIT	\$627.67	\$1,750.65	\$41.61	\$468.05	\$1,404.58	\$169.45	\$4,462.01
LIABILITY INS	\$2,543.96	\$7,095.47	\$168.64	\$1,897.04	\$5,692.84	\$686.78	\$18,084.73
SOCIAL SECURITY	\$1,817.39	\$5,068.97	\$120.47	\$1,355.23	\$4,066.95	\$490.62	\$12,919.63
1/2 RD & BRIDGE	\$.00	\$15,449.26	\$.00	\$.00	\$15,449.26	\$.00	\$30,898.52
SUB TOTALS:	\$9,791.99	\$42,760.53	\$649.11	\$7,301.91	\$37,361.65	\$2,643.48	\$100,508.67
PERCENTAGE COLLECTED:	14.05 %	75.39 %	76.32 %	86.80 %	140.39 %	144.18 %	144.18 %

512 HOMER CORP	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS
							\$290,720.79
GENERAL	\$7,068.39	\$6,813.57	\$564.80	\$4,671.46	\$5,734.03	\$842.05	\$25,694.30
POLICE PROTECT	\$12,507.10	\$12,056.21	\$999.37	\$8,265.87	\$10,146.02	\$1,489.95	\$45,464.52
LIBRARY	\$5,165.81	\$4,979.58	\$412.77	\$3,414.05	\$4,190.61	\$615.40	\$18,778.22
AUDIT	\$1,087.74	\$1,048.53	\$86.92	\$718.88	\$882.40	\$129.58	\$3,954.05
LIABILITY INS	\$5,300.33	\$5,109.25	\$423.52	\$3,502.96	\$4,299.74	\$631.42	\$19,267.22
RECREATION	\$1,633.53	\$1,574.64	\$130.53	\$1,079.59	\$1,325.16	\$162.09	\$5,905.54
SOCIAL SECURITY	\$4,312.53	\$4,157.06	\$344.59	\$2,850.12	\$3,498.41	\$194.60	\$15,357.31
WORKERS COMP	\$1,360.64	\$1,311.59	\$108.71	\$899.24	\$1,103.77	\$513.75	\$5,297.70
1/2 RD & BRIDGE	\$.00	\$4,526.03	\$.00	\$.00	\$4,526.03	\$.00	\$9,052.06
TIF 512/50	\$18,758.05	\$64,109.79	\$.00	\$15,071.28	\$50,886.96	\$1,077.04	\$149,903.12
SUB TOTALS:	\$57,194.12	\$105,686.25	\$3,071.21	\$40,473.45	\$86,593.13	\$5,655.88	\$298,674.04
PERCENTAGE COLLECTED:	19.67 %	56.03 %	57.08 %	71.00 %	100.79 %	102.74 %	102.74 %

513 IVESDALE CORP	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS
							\$17,405.93
GENERAL	\$1,602.83	\$3,770.04	\$163.12	\$1,014.98	\$1,729.14	\$304.45	\$8,584.56
AUDIT	\$526.04	\$1,237.32	\$53.54	\$333.11	\$567.50	\$99.92	\$2,817.43
LIABILITY INS	\$923.09	\$2,171.23	\$93.95	\$584.54	\$995.84	\$175.34	\$4,943.99
ESDA	\$12.35	\$29.04	\$1.26	\$7.82	\$13.32	\$2.35	\$66.14
SOCIAL SECURITY	\$184.88	\$434.85	\$18.81	\$117.08	\$199.46	\$35.10	\$990.18
1/2 RD & BRIDGE	\$0.00	\$5,261.50	\$0.00	\$0.00	\$5,261.50	\$0.00	\$10,523.00
SUB TOTALS:	\$3,249.19	\$12,903.98	\$330.68	\$2,057.53	\$8,766.76	\$617.16	\$27,925.30
PERCENTAGE COLLECTED:	18.67 %	92.80 %	94.70 %	106.52 %	156.89 %	160.44 %	160.44 %

514 LONGVIEW CORP	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS
							\$8,638.10
GENERAL	\$709.73	\$576.72	\$0.00	\$555.41	\$378.38	\$312.01	\$2,532.25
AUDIT	\$655.47	\$532.63	\$0.00	\$512.95	\$349.45	\$288.16	\$2,338.66
LIABILITY INS	\$709.73	\$576.72	\$0.00	\$555.41	\$378.38	\$312.01	\$2,532.25
PARK	\$104.88	\$85.22	\$0.00	\$82.07	\$55.91	\$46.10	\$374.18
PUBLIC BENEFIT	\$100.09	\$81.33	\$0.00	\$78.33	\$53.37	\$44.00	\$357.12
1/2 RD & BRIDGE	\$0.00	\$468.51	\$0.00	\$0.00	\$468.51	\$0.00	\$937.02
SUB TOTALS:	\$2,279.90	\$2,321.13	\$0.00	\$1,784.17	\$1,684.00	\$1,002.28	\$9,071.48
PERCENTAGE COLLECTED:	26.39 %	53.26 %	0.00 %	73.92 %	93.41 %	105.02 %	105.02 %

515 LUDLOW CORP	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS
							\$7,716.11
GENERAL	\$612.82	\$1,573.37	\$41.41	\$611.37	\$1,331.03	\$257.52	\$4,427.52
POLICE PROTECT	\$374.23	\$960.80	\$25.28	\$373.34	\$812.81	\$157.26	\$2,703.72
AUDIT	\$67.93	\$174.39	\$4.59	\$67.76	\$147.53	\$28.54	\$490.74
ESDA	\$13.03	\$33.45	\$.88	\$13.00	\$28.30	\$5.47	\$94.13
1/2 RD & BRIDGE	\$.00	\$1,417.47	\$.00	\$.00	\$1,417.47	\$.00	\$2,834.94
SUB TOTALS:	\$1,068.01	\$4,159.48	\$72.16	\$1,065.47	\$3,737.14	\$448.79	\$10,551.05
PERCENTAGE COLLECTED:	13.84 %	67.75 %	68.68 %	82.49 %	130.92 %	136.74 %	136.74 %

516 MAHOMET CORP	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS
							\$2,809,423.43
GENERAL	\$136,622.00	\$145,620.24	\$5,246.96	\$103,811.05	\$113,651.72	\$15,726.33	\$520,678.30
BOND	\$18,745.16	\$19,979.76	\$719.91	\$14,243.35	\$15,593.53	\$2,157.72	\$71,439.43
IMRF	\$22,466.11	\$23,945.77	\$862.81	\$17,070.68	\$18,688.88	\$2,586.04	\$85,620.29
FIRE PROTECTION	\$10,215.06	\$10,887.84	\$392.31	\$7,761.82	\$8,497.60	\$1,175.84	\$38,930.47
POLICE PROTECT	\$47,108.62	\$50,211.30	\$1,809.20	\$35,795.07	\$39,188.24	\$5,422.59	\$179,535.02
POLICE PENSION	\$25,520.09	\$27,200.90	\$980.10	\$19,391.22	\$21,229.39	\$2,937.57	\$97,259.27
AUDIT	\$4,071.98	\$4,340.17	\$156.38	\$3,094.06	\$3,387.36	\$468.72	\$15,518.67
LIABILITY INS	\$21,413.01	\$22,823.32	\$822.36	\$16,270.49	\$17,812.83	\$2,464.81	\$81,606.82
STREET & BRIDGE	\$12,566.98	\$13,394.67	\$482.63	\$9,548.91	\$10,454.09	\$1,446.56	\$47,893.84
PARK	\$23,413.89	\$24,955.99	\$899.21	\$17,790.85	\$19,477.31	\$2,695.13	\$89,232.38
ESDA	\$351.03	\$374.15	\$13.48	\$266.73	\$292.01	\$40.42	\$1,337.82
SOCIAL SECURITY	\$28,538.97	\$30,418.62	\$1,096.04	\$21,685.09	\$23,740.72	\$3,285.07	\$108,764.51
1/2 RD & BRIDGE	\$.00	\$45,141.64	\$.00	\$.00	\$45,141.64	\$.00	\$90,283.28
TIF 516/50	\$301,093.31	\$391,811.06	\$50,171.13	\$182,265.38	\$383,671.61	\$162,538.77	\$1,471,551.26
SUB TOTALS:	\$652,126.21	\$811,105.43	\$63,652.52	\$448,994.70	\$720,826.93	\$202,945.57	\$2,899,651.36
PERCENTAGE COLLECTED:	23.21 %	52.08 %	54.35 %	70.33 %	95.99 %	103.21 %	103.21 %

517	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
OGDEN CORP	5/14	6/14	7/14	8/14	9/14	10/14	\$71,334.50
GENERAL	\$9,506.41	\$6,082.79	\$434.56	\$6,626.51	\$4,524.79	\$1,315.95	\$28,491.01
LIBRARY	\$11,117.78	\$7,113.85	\$508.22	\$7,749.73	\$5,291.76	\$1,539.01	\$33,320.35
AUDIT	\$963.97	\$616.81	\$44.07	\$671.94	\$458.82	\$133.44	\$2,889.05
LIABILITY INS	\$1,251.97	\$801.09	\$57.23	\$872.69	\$595.90	\$173.31	\$3,752.19
SOCIAL SECURITY	\$961.59	\$615.29	\$43.95	\$670.28	\$457.69	\$133.10	\$2,881.90
1/2 RD & BRIDGE	\$0.00	\$4,064.31	\$0.00	\$0.00	\$4,064.31	\$0.00	\$8,128.62
SUB TOTALS:	\$23,801.72	\$19,294.14	\$1,088.03	\$16,591.15	\$15,393.27	\$3,294.81	\$79,463.12
PERCENTAGE COLLECTED:	33.37 %	60.41 %	61.94 %	85.20 %	106.78 %	111.40 %	111.40 %

518	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
PESOTUM CORP	5/14	6/14	7/14	8/14	9/14	10/14	\$19,829.49
GENERAL	\$4,110.17	\$4,310.74	\$251.70	\$3,691.27	\$2,994.79	\$617.96	\$15,976.63
AUDIT	\$991.19	\$1,039.56	\$60.70	\$890.17	\$722.21	\$149.03	\$3,852.86
1/2 RD & BRIDGE	\$0.00	\$4,970.81	\$0.00	\$0.00	\$4,970.81	\$0.00	\$9,941.62
SUB TOTALS:	\$5,101.36	\$10,321.11	\$312.40	\$4,581.44	\$8,687.81	\$766.99	\$29,771.11
PERCENTAGE COLLECTED:	25.73 %	77.78 %	79.35 %	102.46 %	146.27 %	150.14 %	150.14 %

519	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
PHILO CORP	5/14	6/14	7/14	8/14	9/14	10/14	\$87,949.72
GENERAL	\$13,141.47	\$12,332.91	\$566.86	\$8,869.68	\$9,487.65	\$954.12	\$45,352.69
POLICE PROTECT	\$4,244.26	\$3,983.12	\$183.08	\$2,864.61	\$3,064.20	\$308.15	\$14,647.42
GARBAGE	\$2,155.13	\$2,022.53	\$92.96	\$1,454.58	\$1,555.92	\$156.47	\$7,437.59
AUDIT	\$1,152.45	\$1,081.54	\$49.71	\$777.83	\$832.03	\$83.67	\$3,977.23
LIABILITY INS	\$863.07	\$809.97	\$37.23	\$582.52	\$623.10	\$62.66	\$2,978.55
ESDA	\$106.61	\$100.05	\$4.60	\$71.96	\$76.97	\$7.74	\$367.93
SOCIAL SECURITY	\$1,870.83	\$1,755.72	\$80.70	\$1,262.69	\$1,350.67	\$135.83	\$6,456.44
FORESTRY	\$1,850.51	\$1,736.66	\$79.82	\$1,248.99	\$1,336.01	\$134.35	\$6,386.34
1/2 RD & BRIDGE	\$0.00	\$29,506.97	\$0.00	\$0.00	\$29,506.97	\$0.00	\$59,013.94
SUB TOTALS:	\$25,384.33	\$53,329.47	\$1,094.96	\$17,132.86	\$47,833.52	\$1,842.99	\$146,618.13
PERCENTAGE COLLECTED:	28.86 %	89.50 %	90.74 %	110.22 %	164.61 %	166.71 %	166.71 %

520	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
RANTOUL CORP	5/14	6/14	7/14	8/14	9/14	10/14	\$2,471,176.68
BOND	\$21,249.60	\$19,536.86	\$735.19	\$14,152.24	\$18,319.49	\$3,598.66	\$77,592.04
IMRF	\$15,953.74	\$14,668.06	\$551.98	\$10,625.23	\$13,753.96	\$2,701.83	\$58,254.80
POLICE PENSION	\$160,880.53	\$147,913.16	\$5,566.14	\$107,146.47	\$138,696.60	\$27,245.37	\$587,448.27
LIBRARY	\$115,889.30	\$106,066.06	\$3,991.39	\$76,923.96	\$99,890.55	\$19,537.20	\$422,298.46
SOCIAL SECURITY	\$21,719.20	\$19,968.28	\$751.43	\$14,464.95	\$18,724.21	\$3,678.12	\$79,306.19
1/2 RD & BRIDGE	\$0.00	\$46,838.40	\$0.00	\$0.00	\$46,838.40	\$0.00	\$93,676.80
TIF 520/50	\$162,450.80	\$439,494.09	\$8,791.56	\$173,193.89	\$404,407.87	\$52,492.79	\$1,240,831.00
SUB TOTALS:	\$498,143.17	\$794,484.91	\$20,387.69	\$396,506.74	\$740,631.08	\$109,253.97	\$2,559,407.56
PERCENTAGE COLLECTED:	20.16 %	52.31 %	53.13 %	69.18 %	99.15 %	103.57 %	103.57 %

522	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
ROYAL CORP	5/14	6/14	7/14	8/14	9/14	10/14	\$4,070.44
GENERAL	\$785.99	\$1,208.09	\$73.09	\$517.07	\$978.49	\$98.62	\$3,661.35
LIABILITY INS	\$87.82	\$134.98	\$8.17	\$57.77	\$109.33	\$11.02	\$409.09
1/2 RD & BRIDGE	\$.00	\$2,508.84	\$.00	\$.00	\$2,508.84	\$.00	\$5,017.68
SUB TOTALS:	\$873.81	\$3,851.91	\$81.26	\$574.84	\$3,596.66	\$109.64	\$9,088.12
PERCENTAGE COLLECTED:	21.47 %	116.10 %	118.09 %	132.22 %	220.58 %	223.27 %	223.27 %

523	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SADORUS CORP	5/14	6/14	7/14	8/14	9/14	10/14	\$16,922.50
GENERAL	\$2,280.79	\$3,383.96	\$177.91	\$1,117.20	\$1,513.80	\$451.37	\$8,925.03
AUDIT	\$1,020.22	\$1,513.68	\$79.58	\$499.73	\$677.13	\$201.90	\$3,992.24
LIABILITY INS	\$994.71	\$1,475.83	\$77.59	\$487.24	\$660.21	\$196.85	\$3,892.43
ESDA	\$27.24	\$40.41	\$2.13	\$13.35	\$18.07	\$5.39	\$106.59
1/2 RD & BRIDGE	\$.00	\$7,797.31	\$.00	\$.00	\$7,797.31	\$.00	\$15,594.62
SUB TOTALS:	\$4,322.96	\$14,211.19	\$337.21	\$2,117.52	\$10,666.52	\$855.51	\$32,510.91
PERCENTAGE COLLECTED:	25.55 %	109.52 %	111.52 %	124.03 %	187.06 %	192.12 %	192.12 %

524	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
ST JOE CORP	5/14	6/14	7/14	8/14	9/14	10/14	\$289,926.10
GENERAL	\$51,058.64	\$38,816.09	\$1,602.05	\$37,919.04	\$30,928.65	\$4,436.24	\$164,760.71
POLICE PROTECT	\$5,429.86	\$4,127.92	\$170.37	\$4,032.52	\$3,289.12	\$471.77	\$17,521.56
AUDIT	\$2,073.22	\$1,576.11	\$65.05	\$1,539.69	\$1,255.85	\$180.13	\$6,690.05
LIABILITY INS	\$10,778.95	\$8,194.43	\$338.21	\$8,005.06	\$6,529.32	\$936.53	\$34,782.50
STREET LIGHTS	\$1,014.17	\$771.00	\$31.82	\$753.18	\$614.33	\$88.12	\$3,272.62
ESDA	\$98.72	\$75.05	\$3.10	\$73.32	\$59.80	\$8.58	\$318.57
SOCIAL SECURITY	\$18,874.38	\$14,348.79	\$592.21	\$14,017.18	\$11,433.11	\$1,639.90	\$60,905.57
SCHOOL CR GUARD	\$421.83	\$320.69	\$13.23	\$313.27	\$255.52	\$36.66	\$1,361.20
1/2 RD & BRIDGE	\$0.00	\$19,400.45	\$0.00	\$0.00	\$19,400.45	\$0.00	\$38,800.90
SUB TOTALS:	\$89,749.77	\$87,630.53	\$2,816.04	\$66,653.26	\$73,766.15	\$7,797.93	\$328,413.68
PERCENTAGE COLLECTED:	30.96 %	61.18 %	62.15 %	85.14 %	110.59 %	113.27 %	113.27 %

525	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
SAVOY CORP	5/14	6/14	7/14	8/14	9/14	10/14	\$1,419,488.43
GENERAL	\$82,989.32	\$99,925.43	\$2,892.19	\$58,527.87	\$87,694.25	\$5,399.26	\$337,428.32
FIRE PROTECTION	\$58,819.08	\$70,822.63	\$2,049.85	\$41,481.91	\$62,153.72	\$3,826.75	\$239,153.94
POLICE PROTECT	\$65,650.43	\$79,048.09	\$2,287.93	\$46,299.69	\$69,372.36	\$4,271.20	\$266,929.70
AUDIT	\$2,431.50	\$2,927.71	\$84.74	\$1,714.80	\$2,569.35	\$158.19	\$9,886.29
LIABILITY INS	\$14,646.88	\$17,635.95	\$510.45	\$10,329.65	\$15,477.25	\$952.92	\$59,553.10
STREET BRIDGE	\$18,062.55	\$21,748.68	\$629.48	\$12,738.54	\$19,086.58	\$1,175.14	\$73,440.97
STREET LIGHTING	\$9,812.83	\$11,815.39	\$341.98	\$6,920.46	\$10,369.15	\$638.42	\$39,898.23
ESDA	\$202.62	\$243.98	\$7.06	\$142.90	\$214.11	\$13.18	\$823.85
SOCIAL SECURITY	\$24,401.81	\$29,381.63	\$850.41	\$17,209.28	\$25,785.23	\$1,587.57	\$99,215.93
UNEMPLOYMENT	\$231.57	\$278.83	\$8.07	\$163.31	\$244.70	\$15.07	\$941.55
WORKERS COMP	\$12,215.39	\$14,708.24	\$425.70	\$8,614.85	\$12,907.90	\$794.74	\$49,666.82
1/2 RD & BRIDGE	\$0.00	\$26,281.20	\$0.00	\$0.00	\$26,281.20	\$0.00	\$52,562.40
TIF 525/52	\$6,981.52	\$118,616.43	\$1,319.32	\$19,200.19	\$79,067.18	\$16,934.40	\$242,119.04
SUB TOTALS:	\$296,445.50	\$493,434.19	\$11,407.18	\$223,343.45	\$411,222.98	\$35,766.84	\$1,471,620.14
PERCENTAGE COLLECTED:	20.88 %	55.65 %	56.45 %	72.18 %	101.15 %	103.67 %	103.67 %

526 SIDNEY CORP	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS
							\$63,404.69
GENERAL	\$6,349.56	\$6,051.85	\$261.11	\$4,371.55	\$4,149.72	\$416.18	\$21,599.97
LIBRARY	\$6,727.88	\$6,412.44	\$276.66	\$4,632.02	\$4,396.97	\$440.98	\$22,886.95
AUDIT	\$875.93	\$834.86	\$36.02	\$603.06	\$572.46	\$57.41	\$2,979.74
LIABILITY INS	\$2,486.15	\$2,369.58	\$102.24	\$1,711.66	\$1,624.81	\$162.95	\$8,457.39
SOCIAL SECURITY	\$2,197.28	\$2,094.25	\$90.35	\$1,512.78	\$1,436.02	\$144.02	\$7,474.70
1/2 RD & BRIDGE	\$0.00	\$9,124.59	\$0.00	\$0.00	\$9,124.59	\$0.00	\$18,249.18
SUB TOTALS:	\$18,636.80	\$26,887.57	\$766.38	\$12,831.07	\$21,304.57	\$1,221.54	\$81,647.93
PERCENTAGE COLLECTED:	29.39 %	71.80 %	73.01 %	93.25 %	126.85 %	128.77 %	128.77 %

527 THOMASBORO CORP	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS
							\$87,487.83
GENERAL	\$9,255.04	\$11,881.81	\$328.78	\$6,399.94	\$7,447.73	\$1,283.61	\$36,596.91
POLICE PROTECT	\$2,458.44	\$3,156.19	\$87.33	\$1,700.03	\$1,978.36	\$340.97	\$9,721.32
GARBAGE	\$1,157.43	\$1,485.93	\$41.12	\$800.37	\$931.41	\$160.53	\$4,576.79
AUDIT	\$1,157.43	\$1,485.93	\$41.12	\$800.37	\$931.41	\$160.53	\$4,576.79
LIABILITY INS	\$3,653.42	\$4,690.34	\$129.78	\$2,526.37	\$2,939.99	\$506.70	\$14,446.60
STREET LIGHTS	\$1,106.63	\$1,420.71	\$39.31	\$765.24	\$890.53	\$153.48	\$4,375.90
ESDA	\$70.68	\$90.74	\$2.51	\$48.88	\$56.88	\$9.80	\$279.49
SOCIAL SECURITY	\$2,582.13	\$3,315.00	\$91.73	\$1,785.57	\$2,077.90	\$358.12	\$10,210.45
MEDICARE	\$647.20	\$830.88	\$22.99	\$447.54	\$520.81	\$89.76	\$2,559.18
1/2 RD & BRIDGE	\$0.00	\$5,311.38	\$0.00	\$0.00	\$5,311.38	\$0.00	\$10,622.76
SUB TOTALS:	\$22,088.40	\$33,668.91	\$784.67	\$15,274.31	\$23,086.40	\$3,063.50	\$97,966.19
PERCENTAGE COLLECTED:	25.25 %	63.73 %	64.63 %	82.09 %	108.48 %	111.98 %	111.98 %

528 TOLONO CORP	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS
							\$1,349,580.54
GENERAL	\$24,193.49	\$22,348.87	\$362.10	\$15,252.25	\$16,273.87	\$3,145.41	\$81,575.99
IMRF	\$11,359.88	\$10,493.75	\$170.02	\$7,161.58	\$7,641.28	\$1,476.59	\$38,303.10
POLICE PROTECT	\$5,558.99	\$5,135.15	\$83.20	\$3,504.54	\$3,739.28	\$723.44	\$18,744.60
AUDIT	\$2,221.81	\$2,052.41	\$33.25	\$1,400.69	\$1,494.51	\$288.92	\$7,491.59
LIABILITY INS	\$1,231.85	\$1,137.93	\$18.44	\$776.59	\$828.61	\$160.18	\$4,153.60
ESDA	\$228.44	\$211.03	\$3.42	\$144.03	\$153.67	\$30.29	\$770.88
1/2 RD & BRIDGE	\$.00	\$13,433.09	\$.00	\$.00	\$13,433.09	\$.00	\$26,866.18
TIF 528/51	\$399,649.53	\$280,957.22	\$5,453.62	\$291,780.03	\$210,680.75	\$9,698.37	\$1,198,219.52
SUB TOTALS:	\$444,443.99	\$335,769.45	\$6,124.05	\$320,019.71	\$254,245.06	\$15,523.20	\$1,376,125.46
PERCENTAGE COLLECTED:	32.93 %	57.81 %	58.27 %	81.98 %	100.82 %	101.97 %	101.97 %

529 URBANA CORP	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS
							\$10,048,339.28
GENERAL	\$181,041.41	\$233,867.23	\$9,011.34	\$127,783.18	\$201,555.09	\$19,349.12	\$772,607.37
FIRE PENSION	\$306,011.30	\$395,301.98	\$15,231.70	\$215,989.85	\$340,685.34	\$32,705.47	\$1,305,925.64
POLICE PENSION	\$476,691.19	\$615,784.04	\$23,727.41	\$336,459.24	\$530,704.47	\$50,947.42	\$2,034,313.77
LIBRARY	\$680,587.66	\$879,174.97	\$33,876.43	\$480,373.81	\$757,704.06	\$72,739.35	\$2,904,456.28
TIF 529/55	\$340,621.26	\$1,277,029.46	\$12,338.44	\$154,280.72	\$1,088,568.30	\$63,118.12	\$2,935,956.30
SUB TOTALS:	\$1,984,952.82	\$3,401,157.68	\$94,185.32	\$1,314,886.80	\$2,919,217.26	\$238,859.48	\$9,953,259.36
PERCENTAGE COLLECTED:	19.75 %	53.60 %	54.54 %	67.62 %	96.68 %	99.05 %	99.05 %

601 AYERS TWP	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS
							\$104,785.42
GENERAL	\$7,857.30	\$8,133.77	\$466.84	\$2,260.64	\$6,244.21	\$481.55	\$25,444.31
ROAD & BRIDGE	\$14,014.73	\$11,266.83	\$832.66	\$4,032.21	\$7,896.50	\$858.92	\$38,901.85
JOINT BRIDGE	\$1,029.79	\$1,066.04	\$61.18	\$296.28	\$818.39	\$63.11	\$3,334.79
PERMANENT ROAD	\$5,259.64	\$5,444.61	\$312.50	\$1,513.28	\$4,179.88	\$322.36	\$17,032.27
BLDG & EQUIPT	\$921.22	\$953.64	\$54.74	\$265.05	\$732.11	\$56.46	\$2,983.22
COMMUNITY BLDG	\$1,601.77	\$1,658.13	\$95.17	\$460.85	\$1,272.93	\$98.17	\$5,187.02
GENERAL ASSIST	\$1,602.87	\$1,659.27	\$95.24	\$461.17	\$1,273.81	\$98.23	\$5,190.59
LESS 1/2 RD &BR 3241.18	\$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:	\$32,287.32	\$30,182.29	\$1,918.33	\$9,289.48	\$22,417.83	\$1,978.80	\$98,074.05
PERCENTAGE COLLECTED:	30.81 %	59.62 %	61.45 %	70.31 %	91.71 %	93.60 %	93.60 %

607 BROWN TWP	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS
							\$197,017.92
GENERAL	\$15,245.08	\$23,535.61	\$955.30	\$9,830.59	\$16,160.60	\$3,560.41	\$69,287.59
ROAD & BRIDGE	\$12,183.53	\$11,905.79	\$763.46	\$7,856.23	\$6,012.01	\$2,845.44	\$41,566.46
JOINT BRIDGE	\$2,171.57	\$3,352.47	\$136.08	\$1,400.28	\$2,301.98	\$507.17	\$9,869.55
PERMANENT ROAD	\$9,085.78	\$14,026.23	\$569.36	\$5,858.78	\$9,631.12	\$2,121.83	\$41,293.10
BLDG & EQUIPT	\$1,951.53	\$3,012.77	\$122.29	\$1,258.39	\$2,068.72	\$455.78	\$8,869.48
AUDIT	\$269.43	\$415.95	\$16.88	\$173.74	\$285.61	\$62.92	\$1,224.53
LIABILITY INS	\$1,729.68	\$2,670.29	\$108.38	\$1,115.35	\$1,833.55	\$403.96	\$7,861.21
SOCIAL SECURITY	\$1,013.81	\$1,565.13	\$63.53	\$653.74	\$1,074.69	\$236.77	\$4,607.67
GENERAL ASSIST	\$742.64	\$1,146.51	\$46.54	\$478.88	\$787.25	\$173.45	\$3,375.27
LESS 1/2 RD &BR 6903.14	\$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:	\$44,393.05	\$61,630.75	\$2,781.82	\$28,625.98	\$40,155.53	\$10,367.73	\$187,954.86
PERCENTAGE COLLECTED:	22.53 %	53.81 %	55.23 %	69.76 %	90.14 %	95.40 %	95.40 %

613 CHAMPAIGN TWP	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS
							\$1,086,215.34
GENERAL	\$43,253.78	\$49,717.42	\$1,758.15	\$29,170.54	\$42,181.07	\$3,921.07	\$170,002.03
ROAD & BRIDGE	\$41,014.68	\$23,420.60	\$1,667.17	\$27,660.50	\$16,274.49	\$3,718.09	\$113,755.53
PERMANENT ROAD	\$162,662.56	\$186,969.58	\$6,611.93	\$109,700.98	\$158,629.15	\$14,745.80	\$639,320.00
BLDG & EQUIPT	\$29,736.88	\$34,180.49	\$1,208.75	\$20,054.67	\$28,999.37	\$2,695.73	\$116,875.89
GENERAL ASSIST	\$278.61	\$320.28	\$11.32	\$187.92	\$271.71	\$25.26	\$1,095.10
LESS 1/2 RD & BR 23722.98	\$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:	\$276,946.51	\$294,608.37	\$11,257.32	\$186,774.61	\$246,355.79	\$25,105.95	\$1,041,048.55
PERCENTAGE COLLECTED:	25.50 %	52.62 %	53.66 %	70.85 %	93.53 %	95.84 %	95.84 %

619 C OF C TWP	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS
							\$578,085.04
GENERAL	\$88,311.68	\$127,906.55	\$4,617.75	\$60,133.82	\$114,588.80	\$9,456.52	\$405,015.12
IMRF	\$7,468.27	\$10,816.50	\$390.51	\$5,085.35	\$9,690.22	\$799.73	\$34,250.58
SOCIAL SECURITY	\$4,974.77	\$7,205.31	\$260.14	\$3,387.49	\$6,455.10	\$532.70	\$22,815.51
GENERAL ASSIST	\$25,188.70	\$36,482.08	\$1,317.10	\$17,151.67	\$32,683.50	\$2,697.25	\$115,520.30
SUB TOTALS:	\$125,943.42	\$182,410.44	\$6,585.50	\$85,758.33	\$163,417.62	\$13,486.20	\$577,601.51
PERCENTAGE COLLECTED:	21.79 %	53.34 %	54.48 %	69.31 %	97.58 %	99.92 %	99.92 %

624 COLFAX TWP	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS
							\$140,746.10
GENERAL	\$10,718.31	\$20,709.37	\$254.06	\$4,395.26	\$15,665.39	\$1,146.41	\$52,888.80
ROAD & BRIDGE	\$11,891.67	\$22,976.40	\$281.85	\$4,876.39	\$17,380.28	\$1,271.89	\$58,678.48
JOINT BRIDGE	\$1,514.95	\$2,927.09	\$35.91	\$621.23	\$2,214.17	\$162.03	\$7,475.38
PERMANENT ROAD	\$4,398.40	\$8,498.29	\$104.24	\$1,803.64	\$6,428.49	\$470.38	\$21,703.44
SUB TOTALS:	\$28,523.33	\$55,111.15	\$676.06	\$11,696.52	\$41,688.33	\$3,050.71	\$140,746.10
PERCENTAGE COLLECTED:	20.27 %	59.42 %	59.90 %	68.21 %	97.83 %	100.00 %	100.00 %

630 COMPROMISE TWP	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS
							\$305,858.56
GENERAL	\$13,137.84	\$43,547.10	\$844.34	\$8,416.37	\$20,233.85	\$2,483.48	\$88,662.98
IMRF	\$2,283.12	\$7,567.71	\$146.73	\$1,462.62	\$3,516.28	\$431.59	\$15,408.05
ROAD & BRIDGE	\$15,959.75	\$45,098.83	\$1,025.73	\$10,224.27	\$16,777.78	\$3,017.04	\$92,103.40
JOINT BRIDGE	\$1,387.24	\$4,598.25	\$89.16	\$888.71	\$2,136.54	\$262.25	\$9,362.15
PERMANENT ROAD	\$8,540.12	\$28,307.22	\$548.86	\$5,470.97	\$13,152.52	\$1,614.26	\$57,633.95
BLDG & EQUIPT	\$1,075.90	\$3,566.24	\$69.14	\$689.25	\$1,657.03	\$203.38	\$7,260.94
LIABILITY INS	\$1,893.51	\$6,276.27	\$121.69	\$1,213.02	\$2,916.22	\$357.93	\$12,778.64
GENERAL ASSIST	\$1,507.65	\$4,997.31	\$96.90	\$965.83	\$2,321.97	\$285.00	\$10,174.66
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
7802.39	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$45,785.13	\$143,958.93	\$2,942.55	\$29,331.04	\$62,712.19	\$8,654.93	\$293,384.77
PERCENTAGE COLLECTED:	14.97 %	62.04 %	63.00 %	72.59 %	93.09 %	95.92 %	95.92 %

636 CONDIT TWP	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS
							\$137,228.62
GENERAL	\$9,938.74	\$13,796.30	\$310.12	\$6,123.75	\$10,775.66	\$1,105.12	\$42,049.69
ROAD & BRIDGE	\$13,930.55	\$16,189.69	\$434.68	\$8,583.28	\$11,955.81	\$1,549.04	\$52,643.05
JOINT BRIDGE	\$1,910.42	\$2,651.94	\$59.61	\$1,177.10	\$2,071.32	\$212.43	\$8,082.82
PERMANENT ROAD	\$6,655.08	\$9,238.35	\$207.66	\$4,100.57	\$7,215.61	\$740.05	\$28,157.32
LESS 1/2 RD & BR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3147.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SUB TOTALS:	\$32,434.79	\$41,876.28	\$1,012.07	\$19,984.70	\$32,018.40	\$3,606.64	\$130,932.88
PERCENTAGE COLLECTED:	23.64 %	54.15 %	54.89 %	69.45 %	92.78 %	95.41 %	95.41 %

642 CRITTENDEN TWP	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS
							\$146,430.88
GENERAL	\$13,538.44	\$18,558.88	\$625.79	\$5,933.49	\$14,361.58	\$1,568.37	\$54,586.55
ROAD & BRIDGE	\$10,192.68	\$13,972.50	\$471.14	\$4,467.15	\$10,812.37	\$1,180.75	\$41,096.59
JOINT BRIDGE	\$802.58	\$1,100.21	\$37.10	\$351.75	\$851.38	\$92.97	\$3,235.99
PERMANENT ROAD	\$5,312.10	\$7,281.85	\$245.54	\$2,328.10	\$5,634.93	\$615.36	\$21,417.88
BLDG & EQUIPT	\$751.05	\$1,029.57	\$34.72	\$329.16	\$796.72	\$87.00	\$3,028.22
LIABILITY INS	\$2,911.11	\$3,990.63	\$134.56	\$1,275.85	\$3,088.11	\$337.24	\$11,737.50
SOCIAL SECURITY	\$2,497.39	\$3,423.48	\$115.43	\$1,094.52	\$2,649.21	\$289.31	\$10,069.34
GENERAL ASSIST	\$886.23	\$1,214.88	\$40.96	\$388.41	\$940.12	\$102.67	\$3,573.27
SUB TOTALS:	\$36,891.58	\$50,572.00	\$1,705.24	\$16,168.43	\$39,134.42	\$4,273.67	\$148,745.34
PERCENTAGE COLLECTED:	25.19 %	59.73 %	60.89 %	71.94 %	98.66 %	101.58 %	101.58 %

648 CUNNINGHAM TWP	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS
							\$1,298,771.94
GENERAL	\$153,375.06	\$198,280.77	\$7,539.02	\$108,825.24	\$170,646.98	\$16,187.77	\$654,854.84
GENERAL ASSIST	\$150,399.22	\$194,433.75	\$7,392.69	\$106,714.01	\$167,336.13	\$15,873.57	\$642,149.37
SUB TOTALS:	\$303,774.28	\$392,714.52	\$14,931.71	\$215,539.25	\$337,983.11	\$32,061.34	\$1,297,004.21
PERCENTAGE COLLECTED:	23.39 %	53.63 %	54.78 %	71.37 %	97.40 %	99.86 %	99.86 %

653 EAST BEND TWP	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS
							\$171,350.64
GENERAL	\$14,479.87	\$25,557.26	\$1,714.52	\$6,953.06	\$14,708.57	\$490.01	\$63,903.29
ROAD & BRIDGE	\$14,087.99	\$24,790.67	\$1,668.12	\$6,764.83	\$14,235.67	\$476.79	\$62,024.07
JOINT BRIDGE	\$1,329.52	\$2,346.63	\$157.42	\$638.42	\$1,350.53	\$45.00	\$5,867.52
PERMANENT ROAD	\$7,607.59	\$13,427.38	\$900.79	\$3,653.08	\$7,727.69	\$257.46	\$33,573.99
BLDG & EQUIPT	\$1,098.31	\$1,938.52	\$130.05	\$527.38	\$1,115.65	\$37.17	\$4,847.08
GENERAL ASSIST	\$220.51	\$389.20	\$26.11	\$105.88	\$223.99	\$7.46	\$973.15
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
74.88	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$38,823.79	\$68,449.66	\$4,597.01	\$18,642.65	\$39,362.10	\$1,313.89	\$171,189.10
PERCENTAGE COLLECTED:	22.66 %	62.60 %	65.29 %	76.17 %	99.14 %	99.91 %	99.91 %

659 HARWOOD TWP	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS
GENERAL	\$5,739.73	\$15,998.25	\$874.66	\$3,346.18	\$11,774.34	\$3,831.68	\$41,564.84
ROAD & BRIDGE	\$11,736.13	\$25,064.61	\$1,788.37	\$6,841.92	\$16,428.00	\$7,834.68	\$69,693.71
JOINT BRIDGE	\$1,010.39	\$2,816.20	\$153.96	\$589.03	\$2,072.65	\$674.50	\$7,316.73
PERMANENT ROAD	\$4,253.05	\$11,854.38	\$648.09	\$2,479.45	\$8,724.41	\$2,839.17	\$30,798.55
LIABILITY INS	\$539.59	\$1,503.98	\$82.22	\$314.57	\$1,106.89	\$360.22	\$3,907.47
SOCIAL SECURITY	\$203.69	\$567.74	\$31.05	\$118.76	\$417.86	\$135.98	\$1,475.08
GENERAL ASSIST	\$399.68	\$1,114.01	\$60.90	\$233.01	\$819.88	\$266.81	\$2,894.29
LESS 1/2 RD &BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
7646.87	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$23,882.26	\$58,919.17	\$3,639.25	\$13,922.92	\$41,344.03	\$15,943.04	\$157,650.67
PERCENTAGE COLLECTED:	13.79 %	47.80 %	49.90 %	57.94 %	81.81 %	91.01 %	91.01 %

665 HENSLEY TWP	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS
GENERAL	\$8,759.16	\$14,518.32	\$3,842.48	\$5,267.99	\$15,096.15	\$1,135.10	\$48,619.20
IMRF	\$642.22	\$1,064.47	\$281.73	\$386.25	\$1,106.84	\$83.22	\$3,564.73
ROAD & BRIDGE	\$20,465.53	\$33,807.26	\$8,977.81	\$12,308.64	\$35,157.42	\$2,652.03	\$113,368.69
JOINT BRIDGE	\$2,719.07	\$4,506.83	\$1,192.80	\$1,635.34	\$4,686.21	\$352.35	\$15,092.60
PERMANENT ROAD	\$11,192.76	\$18,552.05	\$4,910.06	\$6,731.76	\$19,290.39	\$1,450.38	\$62,127.40
BLDG & EQUIPT	\$2,069.08	\$3,429.48	\$907.66	\$1,244.41	\$3,565.98	\$268.13	\$11,484.74
LIABILITY INS	\$2,290.12	\$3,795.88	\$1,004.63	\$1,377.34	\$3,946.96	\$296.78	\$12,711.71
GENERAL ASSIST	\$617.16	\$1,022.93	\$270.74	\$371.17	\$1,063.64	\$79.98	\$3,425.62
LESS 1/2 RD &BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
114.14	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$48,755.10	\$80,697.22	\$21,387.91	\$29,322.90	\$83,913.59	\$6,317.97	\$270,394.69
PERCENTAGE COLLECTED:	18.18 %	48.26 %	56.24 %	67.17 %	98.45 %	100.81 %	100.81 %

671 KERR TWP	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS
							\$41,190.80
GENERAL	\$4,254.45	\$5,487.77	\$268.42	\$801.58	\$3,323.46	\$499.16	\$14,634.84
ROAD & BRIDGE	\$3,728.06	\$4,808.75	\$235.21	\$702.41	\$2,912.25	\$437.43	\$12,824.11
JOINT BRIDGE	\$464.98	\$599.77	\$29.34	\$87.61	\$363.23	\$54.56	\$1,599.49
PERMANENT ROAD	\$2,249.62	\$2,901.78	\$141.93	\$423.88	\$1,757.33	\$263.96	\$7,738.50
BLDG & EQUIPT	\$435.44	\$561.67	\$27.47	\$82.04	\$340.15	\$51.09	\$1,497.86
LIABILITY INS	\$841.89	\$1,085.93	\$53.12	\$158.62	\$657.66	\$98.78	\$2,896.00
SUB TOTALS:	\$11,974.44	\$15,445.67	\$755.49	\$2,256.14	\$9,354.08	\$1,404.98	\$41,190.80
PERCENTAGE COLLECTED:	29.07 %	66.57 %	68.40 %	73.88 %	96.59 %	100.00 %	100.00 %

677 LUDLOW TWP	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS
							\$353,358.52
GENERAL	\$18,614.37	\$20,470.01	\$620.95	\$10,103.17	\$19,206.28	\$2,825.09	\$71,839.87
ROAD & BRIDGE	\$26,286.95	\$9,768.56	\$876.94	\$14,267.57	\$7,984.08	\$3,989.47	\$63,173.57
JOINT BRIDGE	\$7,531.28	\$8,282.05	\$251.25	\$4,087.73	\$7,770.73	\$1,143.00	\$29,066.04
PERMANENT ROAD	\$28,293.88	\$31,114.61	\$943.82	\$15,356.86	\$29,193.78	\$4,294.09	\$109,197.04
CEMETERY	\$1,944.67	\$2,138.50	\$64.87	\$1,055.48	\$2,006.50	\$295.14	\$7,505.16
GENERAL ASSIST	\$10,605.14	\$11,662.40	\$353.78	\$5,756.08	\$10,942.38	\$1,609.53	\$40,929.31
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
19138.65	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$93,276.29	\$83,436.13	\$3,111.61	\$50,626.89	\$77,103.75	\$14,156.32	\$321,710.99
PERCENTAGE COLLECTED:	26.40 %	50.01 %	50.89 %	65.22 %	87.04 %	91.04 %	91.04 %

683 MAHOMET TWP	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS
							\$1,086,833.44
GENERAL	\$62,673.16	\$67,971.68	\$2,346.91	\$46,488.24	\$54,637.80	\$7,324.94	\$241,442.73
IMRF	\$9,520.07	\$10,324.93	\$356.50	\$7,061.58	\$8,299.51	\$1,112.67	\$36,675.26
ROAD & BRIDGE	\$70,636.01	\$31,581.97	\$2,645.12	\$52,394.85	\$16,553.81	\$8,255.70	\$182,067.46
JOINT BRIDGE	\$18,870.76	\$20,466.22	\$706.66	\$13,997.54	\$16,451.38	\$2,205.55	\$72,698.11
PERMANENT ROAD	\$94,305.76	\$102,279.28	\$3,531.58	\$69,951.86	\$82,215.37	\$11,022.08	\$363,305.93
BLDG & EQUIPT	\$14,979.65	\$16,246.13	\$560.95	\$11,111.28	\$13,059.14	\$1,750.77	\$57,707.92
LIABILITY INS	\$7,561.96	\$8,201.29	\$283.16	\$5,609.14	\$6,592.45	\$883.81	\$29,131.81
GENERAL ASSIST	\$4,250.19	\$4,609.51	\$159.15	\$3,152.60	\$3,705.27	\$496.73	\$16,373.45
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
45026.11	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$282,797.56	\$261,681.01	\$10,590.03	\$209,767.09	\$201,514.73	\$33,052.25	\$999,402.67
PERCENTAGE COLLECTED:	26.02 %	50.10 %	51.07 %	70.37 %	88.91 %	91.96 %	91.96 %

689 NEWCOMB TWP	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS
							\$295,298.08
GENERAL	\$20,127.37	\$30,335.49	\$1,283.45	\$14,684.57	\$25,585.73	\$1,376.14	\$93,392.75
IMRF	\$964.90	\$1,454.28	\$61.52	\$703.98	\$1,226.57	\$65.97	\$4,477.22
ROAD & BRIDGE	\$20,016.46	\$29,311.99	\$1,276.37	\$14,603.44	\$24,588.46	\$1,368.54	\$91,165.26
JOINT BRIDGE	\$557.69	\$840.53	\$35.56	\$406.87	\$708.92	\$38.13	\$2,587.70
PERMANENT ROAD	\$13,783.69	\$20,774.45	\$878.92	\$10,056.24	\$17,521.67	\$942.42	\$63,957.39
BLDG & EQUIPT	\$2,330.24	\$3,512.07	\$148.59	\$1,700.07	\$2,962.17	\$159.32	\$10,812.46
LIABILITY INS	\$3,580.92	\$5,397.08	\$228.34	\$2,612.56	\$4,552.04	\$244.84	\$16,615.78
SOCIAL SECURITY	\$1,850.03	\$2,788.32	\$117.97	\$1,349.75	\$2,351.76	\$126.48	\$8,584.31
GENERAL ASSIST	\$428.50	\$645.82	\$27.34	\$312.61	\$544.70	\$29.30	\$1,988.27
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
856.28	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$63,639.80	\$95,060.03	\$4,058.06	\$46,430.09	\$80,042.02	\$4,351.14	\$293,581.14
PERCENTAGE COLLECTED:	21.55 %	53.74 %	55.12 %	70.84 %	97.95 %	99.42 %	99.42 %

695 OGDEN TWP	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS \$281,025.78
GENERAL	\$24,482.03	\$29,618.48	\$1,192.65	\$12,991.63	\$21,908.32	\$2,506.41	\$92,699.52
IMRF	\$5,943.88	\$7,190.93	\$289.56	\$3,154.18	\$5,319.02	\$608.52	\$22,506.09
ROAD & BRIDGE	\$15,698.22	\$12,418.47	\$764.77	\$8,330.39	\$7,474.70	\$1,607.17	\$46,293.72
JOINT BRIDGE	\$4,647.01	\$5,621.93	\$226.39	\$2,465.98	\$4,158.47	\$475.76	\$17,595.54
PERMANENT ROAD	\$16,249.06	\$19,658.13	\$791.53	\$8,622.77	\$14,540.82	\$1,663.56	\$61,525.87
BLDG & EQUIPT	\$2,032.62	\$2,459.06	\$99.02	\$1,078.63	\$1,818.93	\$208.10	\$7,696.36
SOCIAL SECURITY	\$2,703.77	\$3,271.02	\$131.71	\$1,434.77	\$2,419.53	\$276.79	\$10,237.59
GENERAL ASSIST	\$4,188.19	\$5,066.90	\$204.03	\$2,222.51	\$3,747.90	\$428.78	\$15,858.31
LESS 1/2 RD & BR 6573.15	\$.00 \$.00	\$.00 \$.00	\$.00 \$.00	\$.00 \$.00	\$.00 \$.00	\$.00 \$.00	\$.00 \$.00
SUB TOTALS:	\$75,944.78	\$85,304.92	\$3,699.66	\$40,300.86	\$61,387.69	\$7,775.09	\$274,413.00
PERCENTAGE COLLECTED:	27.02 %	57.38 %	58.70 %	73.04 %	94.88 %	97.65 %	97.65 %

701 PESOTUM TWP	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS \$175,767.40
GENERAL	\$12,518.28	\$22,239.90	\$653.81	\$7,219.00	\$14,658.42	\$1,536.25	\$58,825.66
ROAD & BRIDGE	\$13,773.21	\$19,498.90	\$719.33	\$7,942.68	\$11,157.36	\$1,690.19	\$54,781.67
PERMANENT ROAD	\$7,227.87	\$12,841.20	\$377.48	\$4,168.15	\$8,463.76	\$886.92	\$33,965.38
BLDG & EQUIPT	\$1,422.78	\$2,527.74	\$74.31	\$820.48	\$1,666.05	\$174.60	\$6,685.96
LIABILITY INS	\$3,623.61	\$6,437.74	\$189.25	\$2,089.66	\$4,243.15	\$444.68	\$17,028.09
LESS 1/2 RD & BR 4970.81	\$.00 \$.00	\$.00 \$.00	\$.00 \$.00	\$.00 \$.00	\$.00 \$.00	\$.00 \$.00	\$.00 \$.00
SUB TOTALS:	\$38,565.75	\$63,545.48	\$2,014.18	\$22,239.97	\$40,188.74	\$4,732.64	\$171,286.76
PERCENTAGE COLLECTED:	21.94 %	58.09 %	59.24 %	71.89 %	94.76 %	97.45 %	97.45 %

707 PHILO TWP	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS \$419,090.82
GENERAL	\$21,289.30	\$29,778.33	\$759.53	\$12,375.44	\$21,336.18	\$1,847.81	\$87,386.59
ROAD & BRIDGE	\$52,888.93	\$44,470.79	\$1,886.88	\$30,744.18	\$23,498.37	\$4,590.48	\$158,079.63
JOINT BRIDGE	\$937.99	\$1,312.01	\$33.46	\$545.25	\$940.06	\$81.41	\$3,850.18
PERMANENT ROAD	\$15,987.50	\$22,362.35	\$570.34	\$9,293.51	\$16,022.66	\$1,387.67	\$65,624.03
BLDG & EQUIPT	\$3,168.90	\$4,432.46	\$113.05	\$1,842.07	\$3,175.87	\$275.04	\$13,007.39
AUDIT	\$798.28	\$1,116.58	\$28.48	\$464.03	\$800.03	\$69.29	\$3,276.69
LIABILITY INS	\$3,737.77	\$5,228.17	\$133.35	\$2,172.76	\$3,745.99	\$324.42	\$15,342.46
SOCIAL SECURITY	\$1,726.09	\$2,414.36	\$61.58	\$1,003.37	\$1,729.89	\$149.82	\$7,085.11
GENERAL ASSIST	\$144.04	\$201.47	\$5.14	\$83.73	\$144.36	\$12.50	\$591.24
ROAD DAMAGE	\$2,693.57	\$3,767.59	\$96.10	\$1,565.77	\$2,699.50	\$233.78	\$11,056.31
LESS 1/2 RD &BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
29506.97	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$103,372.37	\$115,084.11	\$3,687.91	\$60,090.11	\$74,092.91	\$8,972.22	\$365,299.63
PERCENTAGE COLLECTED:	24.67 %	52.13 %	53.01 %	67.34 %	85.02 %	87.16 %	87.16 %

713 RANTOUL TWP	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS \$526,118.72
GENERAL	\$18,974.18	\$22,413.97	\$883.01	\$13,957.81	\$18,329.36	\$3,399.42	\$77,957.75
IMRF	\$3,775.10	\$4,459.49	\$175.68	\$2,777.04	\$3,646.82	\$676.35	\$15,510.48
ROAD & BRIDGE	\$42,279.43	\$15,515.40	\$1,967.63	\$31,101.67	\$6,413.48	\$7,574.81	\$104,852.42
JOINT BRIDGE	\$8,745.71	\$10,331.16	\$407.01	\$6,433.54	\$8,448.38	\$1,566.89	\$35,932.69
PERMANENT ROAD	\$44,034.09	\$52,015.97	\$2,049.36	\$32,392.52	\$42,536.41	\$7,889.25	\$180,917.60
GENERAL ASSIST	\$11,260.73	\$13,302.14	\$524.05	\$8,283.64	\$10,878.03	\$2,017.47	\$46,266.06
LESS 1/2 RD &BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
34428.60	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$129,069.24	\$118,038.13	\$6,006.74	\$94,946.22	\$90,252.48	\$23,124.19	\$461,437.00
PERCENTAGE COLLECTED:	24.53 %	46.97 %	48.11 %	66.16 %	83.31 %	87.71 %	87.71 %

719 RAYMOND TWP	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS
							\$124,696.30
GENERAL	\$13,350.99	\$18,517.58	\$253.55	\$4,282.28	\$12,905.46	\$769.16	\$50,079.02
ROAD & BRIDGE	\$9,952.46	\$13,335.51	\$189.03	\$3,192.27	\$9,151.94	\$573.39	\$36,394.60
JOINT BRIDGE	\$1,434.52	\$1,989.68	\$27.25	\$460.13	\$1,386.67	\$82.65	\$5,380.90
PERMANENT ROAD	\$5,468.56	\$7,584.71	\$103.85	\$1,754.04	\$5,286.00	\$315.12	\$20,512.28
BLDG & EQUIPT	\$1,247.60	\$1,730.41	\$23.70	\$400.17	\$1,205.98	\$71.88	\$4,679.74
AUDIT	\$157.28	\$218.14	\$2.99	\$50.45	\$152.03	\$9.06	\$589.95
LIABILITY INS	\$955.88	\$1,325.80	\$18.15	\$306.60	\$923.99	\$55.07	\$3,585.49
SOCIAL SECURITY	\$65.14	\$90.35	\$1.24	\$20.89	\$62.97	\$3.75	\$244.34
GENERAL ASSIST	\$1,329.46	\$1,843.94	\$25.25	\$426.42	\$1,285.10	\$76.59	\$4,986.76
ROAD DAMAGE	\$505.55	\$701.20	\$9.59	\$162.15	\$488.68	\$29.12	\$1,896.29
LESS 1/2 RD &BR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
468.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SUB TOTALS:	\$34,467.44	\$47,337.32	\$654.60	\$11,055.40	\$32,848.82	\$1,985.79	\$128,349.37
PERCENTAGE COLLECTED:	27.64 %	65.60 %	66.13 %	74.99 %	101.34 %	102.93 %	102.93 %

725 SADORUS TWP	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS
							\$284,034.66
GENERAL	\$18,093.02	\$32,596.45	\$1,188.01	\$7,296.93	\$20,411.00	\$4,187.05	\$83,772.46
ROAD & BRIDGE	\$32,431.12	\$45,384.62	\$2,129.46	\$13,079.54	\$23,542.43	\$7,505.10	\$124,072.27
JOINT BRIDGE	\$2,474.83	\$4,458.68	\$162.50	\$998.11	\$2,791.89	\$572.72	\$11,458.73
PERMANENT ROAD	\$8,229.70	\$14,826.73	\$540.37	\$3,319.03	\$9,283.98	\$1,904.35	\$38,104.16
GENERAL ASSIST	\$2,610.74	\$4,703.53	\$171.43	\$1,052.92	\$2,945.22	\$604.17	\$12,088.01
LESS 1/2 RD &BR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13043.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SUB TOTALS:	\$63,839.41	\$101,970.01	\$4,191.77	\$25,746.53	\$58,974.52	\$14,773.39	\$269,495.63
PERCENTAGE COLLECTED:	22.48 %	58.38 %	59.85 %	68.92 %	89.68 %	94.88 %	94.88 %

731 SCOTT TWP	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS
							\$263,251.58
GENERAL	\$13,114.35	\$35,793.49	\$595.12	\$7,114.23	\$29,634.47	\$955.40	\$87,207.06
ROAD & BRIDGE	\$9,522.02	\$23,887.00	\$432.08	\$5,165.48	\$19,415.08	\$693.71	\$59,115.37
JOINT BRIDGE	\$2,788.78	\$7,611.48	\$126.55	\$1,512.85	\$6,301.76	\$203.17	\$18,544.59
PERMANENT ROAD	\$9,552.70	\$26,072.79	\$433.49	\$5,182.05	\$21,586.47	\$695.94	\$63,523.44
BLDG & EQUIPT	\$1,944.29	\$5,306.59	\$88.23	\$1,054.73	\$4,393.48	\$141.65	\$12,928.97
LIABILITY INS	\$852.04	\$2,325.50	\$38.65	\$462.21	\$1,925.35	\$62.08	\$5,665.83
GENERAL ASSIST	\$2,260.04	\$6,168.40	\$102.56	\$1,226.02	\$5,106.99	\$164.65	\$15,028.66
LESS 1/2 RD &BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
2101.71	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$40,034.22	\$107,165.25	\$1,816.68	\$21,717.57	\$88,363.60	\$2,916.60	\$262,013.92
PERCENTAGE COLLECTED:	15.21 %	55.92 %	56.61 %	64.86 %	98.42 %	99.53 %	99.53 %

737 SIDNEY TWP	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS
							\$276,442.38
GENERAL	\$23,769.03	\$22,978.94	\$668.40	\$11,056.25	\$15,553.87	\$1,505.17	\$75,531.66
ROAD & BRIDGE	\$27,108.46	\$17,082.79	\$762.31	\$12,609.67	\$8,614.58	\$1,716.65	\$67,894.46
JOINT BRIDGE	\$3,786.08	\$3,660.23	\$106.47	\$1,761.12	\$2,477.52	\$239.75	\$12,031.17
PERMANENT ROAD	\$20,496.02	\$19,814.61	\$576.37	\$9,533.81	\$13,412.05	\$1,297.85	\$65,130.71
BLDG & EQUIPT	\$3,025.92	\$2,925.34	\$85.09	\$1,407.53	\$1,980.10	\$191.62	\$9,615.60
CEMETERY	\$6,089.34	\$5,886.93	\$171.24	\$2,832.48	\$3,984.71	\$385.61	\$19,350.31
LIABILITY INS	\$4,074.47	\$3,939.03	\$114.58	\$1,895.26	\$2,666.23	\$258.02	\$12,947.59
SOCIAL SECURITY	\$1,948.28	\$1,883.52	\$54.79	\$906.24	\$1,274.91	\$123.38	\$6,191.12
GENERAL ASSIST	\$159.55	\$154.24	\$4.47	\$74.21	\$104.41	\$10.10	\$506.98
LESS 1/2 RD &BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
9124.59	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$90,457.15	\$78,325.63	\$2,543.72	\$42,076.57	\$50,068.38	\$5,728.15	\$269,199.60
PERCENTAGE COLLECTED:	32.72 %	61.06 %	61.98 %	77.20 %	95.31 %	97.38 %	97.38 %

743 SOMER TWP	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS
GENERAL	\$6,585.86	\$12,111.79	\$221.91	\$3,882.02	\$10,766.47	\$952.58	\$34,520.63
ROAD & BRIDGE	\$10,348.45	\$19,031.34	\$348.71	\$6,099.80	\$16,917.51	\$1,496.74	\$54,242.55
JOINT BRIDGE	\$1,121.92	\$2,063.26	\$37.81	\$661.30	\$1,834.10	\$162.27	\$5,880.66
PERMANENT ROAD	\$9,756.77	\$17,943.23	\$328.81	\$5,750.99	\$15,950.40	\$1,411.24	\$51,141.44
BLDG & EQUIPT	\$1,544.91	\$2,841.18	\$52.06	\$910.64	\$2,525.60	\$223.45	\$8,097.84
PARK	\$822.56	\$1,512.74	\$27.72	\$484.86	\$1,344.71	\$118.98	\$4,311.57
GENERAL ASSIST	\$236.22	\$434.43	\$7.95	\$139.24	\$386.17	\$34.16	\$1,238.17
SUB TOTALS:	\$30,416.69	\$55,937.97	\$1,024.97	\$17,928.85	\$49,724.96	\$4,399.42	\$159,432.86
PERCENTAGE COLLECTED:	20.23 %	57.43 %	58.11 %	70.04 %	103.11 %	106.03 %	106.03 %

749 SOUTH HOMER TWP	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS
GENERAL	\$17,728.17	\$16,310.83	\$1,441.10	\$7,282.70	\$13,098.32	\$2,818.01	\$58,679.13
ROAD & BRIDGE	\$13,612.55	\$7,998.16	\$1,106.56	\$5,591.94	\$5,531.45	\$2,163.78	\$36,004.44
JOINT BRIDGE	\$1,313.03	\$1,208.05	\$106.74	\$539.38	\$970.11	\$208.71	\$4,346.02
PERMANENT ROAD	\$13,394.29	\$12,323.27	\$1,088.86	\$5,502.38	\$9,896.12	\$2,129.12	\$44,334.04
BLDG & EQUIPT	\$2,238.15	\$2,059.20	\$181.94	\$919.42	\$1,653.63	\$355.76	\$7,408.10
CEMETERY	\$1,471.91	\$1,354.23	\$119.65	\$604.66	\$1,087.51	\$233.97	\$4,871.93
LIABILITY INS	\$1,834.26	\$1,687.61	\$149.10	\$753.51	\$1,355.23	\$291.57	\$6,071.28
SOCIAL SECURITY	\$1,177.08	\$1,082.97	\$95.68	\$483.54	\$869.67	\$187.10	\$3,896.04
GENERAL ASSIST	\$294.82	\$271.27	\$23.97	\$121.11	\$217.83	\$46.87	\$975.87
LESS 1/2 RD & BR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4526.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SUB TOTALS:	\$53,064.26	\$44,295.59	\$4,313.60	\$21,798.64	\$34,679.87	\$8,434.89	\$166,586.85
PERCENTAGE COLLECTED:	30.71 %	56.34 %	58.84 %	71.45 %	91.52 %	96.40 %	96.40 %

755 STANTON TWP	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS
							\$138,768.74
GENERAL	\$11,599.66	\$23,106.68	\$458.08	\$6,779.39	\$16,911.22	\$2,291.39	\$61,146.42
ROAD & BRIDGE	\$7,728.83	\$15,396.14	\$305.22	\$4,517.12	\$11,267.96	\$1,526.75	\$40,742.02
JOINT BRIDGE	\$1,034.68	\$2,061.11	\$40.86	\$604.72	\$1,508.47	\$204.39	\$5,454.23
PERMANENT ROAD	\$4,964.02	\$9,888.47	\$196.03	\$2,901.20	\$7,237.09	\$980.57	\$26,167.38
BLDG & EQUIPT	\$997.58	\$1,987.23	\$39.40	\$583.04	\$1,454.38	\$197.06	\$5,258.69
SUB TOTALS:	\$26,324.77	\$52,439.63	\$1,039.59	\$15,385.47	\$38,379.12	\$5,200.16	\$138,768.74
PERCENTAGE COLLECTED:	18.97 %	56.76 %	57.51 %	68.60 %	96.25 %	100.00 %	100.00 %

761 ST JOSEPH TWP	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS
							\$661,274.42
GENERAL	\$45,368.86	\$45,251.20	\$1,591.25	\$33,003.98	\$34,722.28	\$4,287.76	\$164,225.33
IMRF	\$4,542.14	\$4,530.36	\$159.31	\$3,304.22	\$3,476.25	\$429.27	\$16,441.55
ROAD & BRIDGE	\$35,696.30	\$16,203.36	\$1,251.97	\$25,967.66	\$7,919.24	\$3,373.70	\$90,412.23
JOINT BRIDGE	\$300.99	\$300.21	\$10.56	\$218.96	\$230.36	\$28.45	\$1,089.53
PERMANENT ROAD	\$47,697.98	\$47,574.44	\$1,672.95	\$34,698.49	\$36,504.82	\$4,507.90	\$172,656.58
BLDG & EQUIPT	\$12,549.29	\$12,516.78	\$440.14	\$9,129.11	\$9,604.43	\$1,186.05	\$45,425.80
LIBRARY	\$36,240.83	\$36,146.84	\$1,271.10	\$26,363.71	\$27,736.30	\$3,425.08	\$131,183.86
GENERAL ASSIST	\$1,365.26	\$1,361.72	\$47.88	\$993.17	\$1,044.88	\$129.03	\$4,941.94
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
19400.45	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$183,761.65	\$163,884.91	\$6,445.16	\$133,679.30	\$121,238.56	\$17,367.24	\$626,376.82
PERCENTAGE COLLECTED:	27.79 %	52.57 %	53.55 %	73.76 %	92.10 %	94.72 %	94.72 %

767 TOLONO TWP	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS \$493,370.36
GENERAL	\$24,133.52	\$31,207.44	\$922.31	\$15,277.61	\$23,048.22	\$1,984.85	\$96,573.95
ROAD & BRIDGE	\$34,731.21	\$19,448.27	\$1,327.31	\$21,986.48	\$7,705.87	\$2,856.44	\$88,055.58
PERMANENT ROAD	\$35,106.66	\$45,396.44	\$1,341.74	\$22,223.97	\$33,527.52	\$2,887.35	\$140,483.68
BLDG & EQUIPT	\$6,625.32	\$8,567.33	\$253.20	\$4,194.13	\$6,327.36	\$544.89	\$26,512.23
AUDIT	\$243.37	\$314.71	\$9.30	\$154.07	\$232.43	\$20.02	\$973.90
LIABILITY INS	\$3,059.53	\$3,956.33	\$116.93	\$1,936.82	\$2,921.94	\$251.63	\$12,243.18
SOCIAL SECURITY	\$2,259.88	\$2,922.29	\$86.37	\$1,430.61	\$2,158.25	\$185.86	\$9,043.26
GENERAL ASSIST	\$19,971.37	\$25,825.29	\$763.23	\$12,642.78	\$19,073.24	\$1,642.54	\$79,918.45
LESS 1/2 RD & BR	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
25463.39	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
SUB TOTALS:	\$126,130.86	\$137,638.10	\$4,820.39	\$79,846.47	\$94,994.83	\$10,373.58	\$453,804.23
PERCENTAGE COLLECTED:	25.57 %	53.46 %	54.44 %	70.62 %	89.88 %	91.98 %	91.98 %

773 URBANA TWP	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS \$455,168.92
GENERAL	\$28,681.69	\$33,181.81	\$2,307.27	\$17,171.69	\$30,500.22	\$3,887.39	\$115,730.07
ROAD & BRIDGE	\$31,745.00	\$36,725.63	\$2,553.70	\$19,005.73	\$33,757.49	\$4,302.72	\$128,090.27
JOINT BRIDGE	\$516.40	\$597.42	\$41.54	\$309.17	\$549.14	\$69.99	\$2,083.66
PERMANENT ROAD	\$38,661.53	\$44,726.62	\$3,110.04	\$23,146.65	\$41,111.72	\$5,240.19	\$155,996.75
BLDG & EQUIPT	\$6,565.66	\$7,595.77	\$528.17	\$3,930.85	\$6,981.88	\$889.91	\$26,492.24
GENERAL ASSIST	\$8,198.46	\$9,484.78	\$659.52	\$4,908.40	\$8,718.27	\$1,111.18	\$33,080.61
SUB TOTALS:	\$114,368.74	\$132,312.03	\$9,200.24	\$68,472.49	\$121,618.72	\$15,501.38	\$461,473.60
PERCENTAGE COLLECTED:	25.13 %	54.20 %	56.22 %	71.26 %	97.98 %	101.39 %	101.39 %

802 CN EB HE NE M-A	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS \$29,214.32
ASSESSING	\$6,116.84	\$9,660.90	\$1,052.54	\$3,827.41	\$8,032.50	\$523.61	\$29,213.80
SUB TOTALS:	\$6,116.84	\$9,660.90	\$1,052.54	\$3,827.41	\$8,032.50	\$523.61	\$29,213.80
PERCENTAGE COLLECTED:	20.94 %	54.01 %	57.61 %	70.71 %	98.21 %	100.00 %	100.00 %

803 RANTL-LUDL M-A	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS \$52,303.89
ASSESSING	\$12,988.94	\$14,952.55	\$541.45	\$8,633.08	\$12,860.79	\$2,196.05	\$52,172.86
SUB TOTALS:	\$12,988.94	\$14,952.55	\$541.45	\$8,633.08	\$12,860.79	\$2,196.05	\$52,172.86
PERCENTAGE COLLECTED:	24.83 %	53.42 %	54.46 %	70.96 %	95.55 %	99.75 %	99.75 %

804 COM HWD KER M-A	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS \$16,950.76
ASSESSING	\$2,637.31	\$7,603.18	\$233.07	\$1,478.69	\$4,149.45	\$819.26	\$16,920.96
SUB TOTALS:	\$2,637.31	\$7,603.18	\$233.07	\$1,478.69	\$4,149.45	\$819.26	\$16,920.96
PERCENTAGE COLLECTED:	15.56 %	60.41 %	61.79 %	70.51 %	94.99 %	99.82 %	99.82 %

805 OGDN-STNTN M-A	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS \$22,137.59
ASSESSING	\$5,324.42	\$7,482.92	\$247.10	\$2,897.03	\$5,514.29	\$671.83	\$22,137.59
SUB TOTALS:	\$5,324.42	\$7,482.92	\$247.10	\$2,897.03	\$5,514.29	\$671.83	\$22,137.59
PERCENTAGE COLLECTED:	24.05 %	57.85 %	58.97 %	72.06 %	96.97 %	100.00 %	100.00 %

806	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
CLFX-SADRS M-A	5/14	6/14	7/14	8/14	9/14	10/14	\$19,661.90
ASSESSING	\$4,144.39	\$7,668.88	\$207.13	\$1,681.85	\$5,192.00	\$766.18	\$19,660.43
SUB TOTALS:	\$4,144.39	\$7,668.88	\$207.13	\$1,681.85	\$5,192.00	\$766.18	\$19,660.43
PERCENTAGE COLLECTED:	21.08 %	60.08 %	61.14 %	69.69 %	96.10 %	99.99 %	99.99 %

807	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
CRITT-PESOT M-A	5/14	6/14	7/14	8/14	9/14	10/14	\$7,022.38
ASSESSING	\$1,593.27	\$2,548.04	\$79.01	\$822.45	\$1,788.89	\$190.72	\$7,022.38
SUB TOTALS:	\$1,593.27	\$2,548.04	\$79.01	\$822.45	\$1,788.89	\$190.72	\$7,022.38
PERCENTAGE COLLECTED:	22.69 %	58.97 %	60.10 %	71.81 %	97.28 %	100.00 %	100.00 %

808 AY-RAY-SH M-A	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS \$24,003.13
ASSESSING	\$7,034.35	\$7,479.63	\$426.71	\$2,531.43	\$5,688.39	\$781.30	\$23,941.81
SUB TOTALS:	\$7,034.35	\$7,479.63	\$426.71	\$2,531.43	\$5,688.39	\$781.30	\$23,941.81
PERCENTAGE COLLECTED:	29.31 %	60.47 %	62.24 %	72.79 %	96.49 %	99.74 %	99.74 %

911 CHAMPAIGN PARK	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS \$11,480,948.58
GENERAL	\$1,160,177.06	\$1,647,060.58	\$60,811.82	\$788,087.99	\$1,469,514.69	\$121,559.90	\$5,247,212.04
BOND	\$319,638.02	\$453,778.32	\$16,754.14	\$217,124.52	\$404,863.02	\$33,490.72	\$1,445,648.74
IMRF	\$81,619.23	\$115,870.28	\$4,278.13	\$55,442.61	\$103,379.42	\$8,551.95	\$369,141.62
POLICE PROTECT	\$5,322.62	\$7,555.89	\$279.00	\$3,615.63	\$6,741.22	\$557.74	\$24,072.10
AUDIT	\$4,564.54	\$6,482.38	\$239.27	\$3,100.49	\$5,784.40	\$478.06	\$20,649.14
LIABILITY INS	\$69,705.05	\$98,955.56	\$3,653.64	\$47,349.55	\$88,287.80	\$7,303.69	\$315,255.29
SOCIAL SECURITY	\$77,310.01	\$109,752.61	\$4,052.27	\$52,515.43	\$97,921.23	\$8,100.45	\$349,652.00
RECREATION	\$399,485.65	\$567,136.83	\$20,939.46	\$271,363.51	\$506,002.61	\$41,856.76	\$1,806,784.82
MUSEUM	\$267,927.78	\$380,366.68	\$14,043.69	\$181,998.67	\$339,364.67	\$28,072.71	\$1,211,774.20
PAVING & LIGHT	\$16,478.67	\$23,397.09	\$863.78	\$11,193.52	\$20,876.04	\$1,726.33	\$74,535.43
SPEC RECREATION	\$132,571.39	\$188,208.39	\$6,948.87	\$90,053.34	\$167,920.97	\$13,890.28	\$599,593.24
SUB TOTALS:	\$2,534,800.02	\$3,598,564.61	\$132,864.07	\$1,721,845.26	\$3,210,656.07	\$265,588.59	\$11,464,318.62
PERCENTAGE COLLECTED:	22.08 %	53.42 %	54.58 %	69.58 %	97.54 %	99.86 %	99.86 %

912 RANTOUL PARK	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS
							\$214,648.42
GENERAL	\$20,025.25	\$19,675.63	\$742.62	\$12,776.81	\$18,534.55	\$3,635.03	\$75,389.89
BOND	\$33,625.36	\$33,038.31	\$1,246.96	\$21,454.15	\$31,122.26	\$6,103.76	\$126,590.80
IMRF	\$1,795.15	\$1,763.83	\$66.57	\$1,145.38	\$1,661.52	\$325.86	\$6,758.31
AUDIT	\$363.57	\$357.23	\$13.48	\$231.97	\$336.51	\$66.00	\$1,368.76
LIABILITY INS	\$999.83	\$982.39	\$37.08	\$637.94	\$925.40	\$181.50	\$3,764.14
SUB TOTALS:	\$56,809.16	\$55,817.39	\$2,106.71	\$36,246.25	\$52,580.24	\$10,312.15	\$213,871.90
PERCENTAGE COLLECTED:	26.47 %	52.47 %	53.45 %	70.34 %	94.83 %	99.64 %	99.64 %

913 TOLONO PARK	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS
							\$83,423.89
GENERAL	\$10,451.82	\$9,538.83	\$280.26	\$6,509.84	\$6,945.91	\$1,091.35	\$34,818.01
AUDIT	\$240.33	\$219.34	\$6.44	\$149.69	\$159.71	\$25.09	\$800.60
LIABILITY INS	\$1,622.22	\$1,480.52	\$43.50	\$1,010.39	\$1,078.07	\$169.39	\$5,404.09
RECREATION	\$8,128.64	\$7,418.58	\$217.96	\$5,062.86	\$5,402.01	\$848.77	\$27,078.82
PAVING & LIGHT	\$408.06	\$372.41	\$10.94	\$254.16	\$271.18	\$42.61	\$1,359.36
SPEC RECREATION	\$4,183.24	\$3,817.82	\$112.17	\$2,605.49	\$2,780.04	\$436.79	\$13,935.55
SUB TOTALS:	\$25,034.31	\$22,847.50	\$671.27	\$15,592.43	\$16,636.92	\$2,614.00	\$83,396.43
PERCENTAGE COLLECTED:	30.01 %	57.40 %	58.20 %	76.89 %	96.83 %	99.97 %	99.97 %

914 URBANA PARK	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS
							\$6,249,582.77
GENERAL	\$433,388.00	\$558,779.38	\$21,295.78	\$307,119.56	\$481,422.68	\$45,926.58	\$1,847,931.98
BOND	\$202,208.63	\$260,713.27	\$9,936.12	\$143,294.72	\$224,620.47	\$21,428.27	\$862,201.48
IMRF	\$61,747.10	\$79,612.47	\$3,034.04	\$43,757.34	\$68,591.02	\$6,543.22	\$263,285.19
POLICE PROTECT	\$3,660.22	\$4,719.46	\$179.74	\$2,594.30	\$4,066.13	\$387.63	\$15,607.48
AUDIT	\$6,147.14	\$7,925.88	\$301.97	\$4,356.56	\$6,828.64	\$651.22	\$26,211.41
LIABILITY INS	\$57,796.10	\$74,518.30	\$2,839.92	\$40,957.36	\$64,202.09	\$6,124.58	\$246,438.35
SOCIAL SECURITY	\$55,599.97	\$71,686.56	\$2,732.07	\$39,400.78	\$61,762.38	\$5,892.00	\$237,073.76
RECREATION	\$458,116.92	\$590,663.21	\$22,510.84	\$324,643.97	\$508,892.57	\$48,546.97	\$1,953,374.48
MUSEUM	\$134,755.61	\$173,744.08	\$6,621.68	\$95,493.99	\$149,691.17	\$14,280.35	\$574,586.88
SPEC RECREATION	\$49,738.64	\$64,128.46	\$2,444.48	\$35,245.31	\$55,250.55	\$5,271.79	\$212,079.23
SUB TOTALS:	\$1,463,158.33	\$1,886,491.07	\$71,896.64	\$1,036,863.89	\$1,625,327.70	\$155,052.61	\$6,238,790.24
PERCENTAGE COLLECTED:	23.41 %	53.60 %	54.75 %	71.34 %	97.35 %	99.83 %	99.83 %

921 CU MASS TRANSIT	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS
							\$6,953,303.35
GENERAL	\$838,556.16	\$1,166,476.19	\$41,844.53	\$566,556.68	\$1,040,257.82	\$89,021.67	\$3,742,713.05
IMRF	\$331,781.03	\$461,523.64	\$16,556.13	\$224,162.14	\$411,584.29	\$35,222.26	\$1,480,829.49
AUDIT	\$3,888.77	\$5,409.51	\$194.04	\$2,627.41	\$4,824.20	\$412.83	\$17,356.76
LIABILITY INS	\$138,126.44	\$192,141.56	\$6,892.60	\$93,322.91	\$171,350.96	\$14,663.56	\$616,498.03
SOCIAL SECURITY	\$220,875.89	\$307,248.82	\$11,021.88	\$149,230.94	\$274,002.77	\$23,448.48	\$985,828.78
UNEMPLOY INS	\$6,843.10	\$9,518.23	\$341.48	\$4,623.29	\$8,488.14	\$726.57	\$30,540.81
WORKERS COMP	\$15,403.90	\$21,431.72	\$768.61	\$10,408.12	\$19,113.53	\$1,634.79	\$68,760.67
SUB TOTALS:	\$1,555,475.29	\$2,163,749.67	\$77,619.27	\$1,050,931.49	\$1,929,621.71	\$165,130.16	\$6,942,527.59
PERCENTAGE COLLECTED:	22.37 %	53.49 %	54.60 %	69.72 %	97.47 %	99.85 %	99.85 %

931 PUBLIC HEALTH	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS
							\$2,459,938.89
GENERAL	\$451,602.00	\$634,236.97	\$23,213.79	\$311,181.31	\$562,318.28	\$48,216.36	\$2,030,768.71
IMRF	\$72,864.38	\$102,332.18	\$3,745.44	\$50,208.02	\$90,728.45	\$7,779.47	\$327,657.94
AUDIT	\$4,752.78	\$6,675.17	\$244.30	\$3,274.97	\$5,918.41	\$507.36	\$21,372.99
LIABILITY INS	\$16,984.23	\$23,851.77	\$873.11	\$11,703.09	\$21,146.53	\$1,813.64	\$76,372.37
SUB TOTALS:	\$546,203.39	\$767,096.09	\$28,076.64	\$376,367.39	\$680,111.67	\$58,316.83	\$2,456,172.01
PERCENTAGE COLLECTED:	22.20 %	53.39 %	54.53 %	69.83 %	97.48 %	99.85 %	99.85 %

941 TOLONO PUBL LIB	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS
							\$299,180.14
GENERAL	\$69,214.86	\$84,848.28	\$2,695.66	\$45,155.00	\$68,957.70	\$5,541.55	\$276,413.05
BUILD & MAIN	\$1,168.31	\$1,432.19	\$45.50	\$762.19	\$1,163.97	\$93.54	\$4,665.70
AUDIT	\$441.86	\$541.66	\$17.21	\$288.26	\$440.22	\$35.38	\$1,764.59
LIABILITY INS	\$1,722.51	\$2,111.57	\$67.09	\$1,123.74	\$1,716.11	\$137.91	\$6,878.93
SOCIAL SECURITY	\$2,344.11	\$2,873.57	\$91.29	\$1,529.28	\$2,335.39	\$187.67	\$9,361.31
SUB TOTALS:	\$74,891.65	\$91,807.27	\$2,916.75	\$48,858.47	\$74,613.39	\$5,996.05	\$299,083.58
PERCENTAGE COLLECTED:	25.03 %	55.72 %	56.69 %	73.02 %	97.96 %	99.97 %	99.97 %

942 PHILO LIBRARY	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS
							\$80,700.13
GENERAL	\$15,302.94	\$21,405.04	\$545.94	\$8,895.55	\$15,336.62	\$1,328.19	\$62,814.28
BUILD & MAIN	\$1,798.61	\$2,515.82	\$64.17	\$1,045.53	\$1,802.57	\$156.11	\$7,382.81
AUDIT	\$276.56	\$386.84	\$9.87	\$160.76	\$277.17	\$24.00	\$1,135.20
LIABILITY INS	\$1,267.07	\$1,772.32	\$45.20	\$736.55	\$1,269.86	\$109.97	\$5,200.97
SOCIAL SECURITY	\$684.53	\$957.49	\$24.42	\$397.92	\$686.04	\$59.41	\$2,809.81
UNEMPLOY INS	\$133.38	\$186.56	\$4.76	\$77.53	\$133.67	\$11.58	\$547.48
WORKERS COMP	\$151.03	\$211.26	\$5.39	\$87.79	\$151.36	\$13.11	\$619.94
SUB TOTALS:	\$19,614.12	\$27,435.33	\$699.75	\$11,401.63	\$19,657.29	\$1,702.37	\$80,510.49
PERCENTAGE COLLECTED:	24.30 %	58.30 %	59.17 %	73.30 %	97.66 %	99.77 %	99.77 %

943 CAMARGO LIB DIS	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 10/14	TOTALS
							\$34,213.67
GENERAL	\$5,708.91	\$6,590.26	\$239.66	\$2,257.31	\$4,321.46	\$500.52	\$19,618.12
BUILD & MAIN	\$761.65	\$879.24	\$31.97	\$301.16	\$576.55	\$66.78	\$2,617.35
IMRF	\$722.82	\$834.41	\$30.34	\$285.81	\$547.15	\$63.37	\$2,483.90
AUDIT	\$22.90	\$26.43	\$.96	\$9.05	\$17.33	\$2.01	\$78.68
LIABILITY INS	\$2,077.87	\$2,398.65	\$87.23	\$821.59	\$1,572.88	\$182.17	\$7,140.39
SOCIAL SECURITY	\$662.10	\$764.31	\$27.81	\$261.79	\$501.18	\$58.04	\$2,275.23
SUB TOTALS:	\$9,956.25	\$11,493.30	\$417.97	\$3,936.71	\$7,536.55	\$872.89	\$34,213.67
PERCENTAGE COLLECTED:	29.10 %	62.69 %	63.91 %	75.42 %	97.45 %	100.00 %	100.00 %

944	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
MAHOMET PUB LIB	5/14	6/14	7/14	8/14	9/14	10/14	\$741,536.25
GENERAL	\$106,518.94	\$115,524.69	\$3,988.83	\$79,011.06	\$92,862.83	\$12,449.38	\$410,355.73
BOND	\$62,371.79	\$67,645.08	\$2,335.65	\$46,264.65	\$54,375.50	\$7,289.69	\$240,282.36
BUILD & MAIN	\$3,829.68	\$4,153.46	\$143.41	\$2,840.69	\$3,338.70	\$447.59	\$14,753.53
IMRF	\$8,448.39	\$9,162.66	\$316.37	\$6,266.64	\$7,365.27	\$987.40	\$32,546.73
AUDIT	\$2,097.66	\$2,275.01	\$78.55	\$1,555.95	\$1,828.73	\$245.16	\$8,081.06
LIABILITY INS	\$3,290.83	\$3,569.06	\$123.23	\$2,440.99	\$2,868.93	\$384.61	\$12,677.65
SOCIAL SECURITY	\$5,888.85	\$6,386.74	\$220.52	\$4,368.09	\$5,133.89	\$688.27	\$22,686.36
SUB TOTALS:	\$192,446.14	\$208,716.70	\$7,206.56	\$142,748.07	\$167,773.85	\$22,492.10	\$741,383.42
PERCENTAGE COLLECTED:	25.95 %	54.10 %	55.07 %	74.32 %	96.95 %	99.98 %	99.98 %

945	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
BEMENT PUB LIBR	5/14	6/14	7/14	8/14	9/14	10/14	\$16,065.53
GENERAL	\$2,793.62	\$4,901.20	\$174.68	\$1,358.32	\$2,689.76	\$380.31	\$12,297.89
BUILD & MAIN	\$311.98	\$547.35	\$19.51	\$151.69	\$300.38	\$42.47	\$1,373.38
AUDIT	\$31.38	\$55.06	\$1.96	\$15.26	\$30.21	\$4.27	\$138.14
LIABILITY INS	\$346.65	\$608.17	\$21.68	\$168.55	\$333.76	\$47.19	\$1,526.00
SOCIAL SECURITY	\$131.00	\$229.82	\$8.19	\$63.69	\$126.13	\$17.83	\$576.66
MEDICARE INS	\$34.30	\$60.17	\$2.14	\$16.68	\$33.03	\$4.68	\$151.00
SUB TOTALS:	\$3,648.93	\$6,401.77	\$228.16	\$1,774.19	\$3,513.27	\$496.75	\$16,063.07
PERCENTAGE COLLECTED:	22.71 %	62.56 %	63.98 %	75.02 %	96.89 %	99.98 %	99.98 %

946	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
MOYER DIST LIB	5/14	6/14	7/14	8/14	9/14	10/14	\$7,344.76
GENERAL	\$804.42	\$2,315.58	\$26.32	\$501.12	\$1,674.75	\$201.05	\$5,523.24
BUILD & MAIN	\$107.25	\$308.72	\$3.51	\$66.81	\$223.28	\$26.80	\$736.37
IMRF	\$24.12	\$69.42	\$.79	\$15.02	\$50.21	\$6.03	\$165.59
AUDIT	\$19.32	\$55.60	\$.63	\$12.03	\$40.21	\$4.83	\$132.62
LIABILITY INS	\$82.60	\$237.76	\$2.70	\$51.45	\$171.96	\$20.64	\$567.11
SOCIAL SECURITY	\$29.44	\$84.79	\$.96	\$18.36	\$61.33	\$7.36	\$202.24
SUB TOTALS:	\$1,067.15	\$3,071.87	\$34.91	\$664.79	\$2,221.74	\$266.71	\$7,327.17
PERCENTAGE COLLECTED:	14.53 %	56.35 %	56.83 %	65.88 %	96.13 %	99.76 %	99.76 %

961	DIST# 1	DIST# 2	DIST# 3	DIST# 4	DIST# 5	FNL DIST	TOTALS
RANT/LUD CEM	5/14	6/14	7/14	8/14	9/14	10/14	\$93,041.06
CEMETERY	\$23,104.64	\$26,600.17	\$963.24	\$15,356.90	\$22,880.17	\$3,906.28	\$92,811.40
SUB TOTALS:	\$23,104.64	\$26,600.17	\$963.24	\$15,356.90	\$22,880.17	\$3,906.28	\$92,811.40
PERCENTAGE COLLECTED:	24.83 %	53.42 %	54.46 %	70.96 %	95.55 %	99.75 %	99.75 %

	DIST# 1 5/14	DIST# 2 6/14	DIST# 3 7/14	DIST# 4 8/14	DIST# 5 9/14	FNL DIST 11/14	TOTALS
DISTRIBUTION TOTALS:	69,819,457.18	94,847,033.99	3,601,663.26	46,567,885.44	80,368,873.60	8,007,630.57	303,212,544.04
PERCENTAGE COLLECTED:	23.00%	54.25%	55.43%	70.77%	97.25%	99.89%	99.89%