Fully Participating & Basic Online Library Fees, July 2026 to June 2027			\$1,451,045												
CIRC FORMULA - balance divided by 3			\$335,007.12	/	4,573,716	Circs	=	\$0.07325	-						
USER FORMULA - balance divided by 3			\$335,007.12	/	333,576	Users	=	\$1.00429							
ITEMS FORMULA - balance divided by 3			\$335,007.12	/	4,797,148	Items	=	\$0.06983	-						
LIBRARY FORMULA - \$3913 for FP; \$2740 for basic (hosting 680/477)			\$446,024.00	/	104	Libraries		\$446,024.00							
Reserve: \$417 for FP; \$292 for Basic Hosting fee: incorporated into library fee	FY26		Per	,	Per		Per	Per	Reserves	Hosting Fee	FY26	<b>\$</b>	%		
Prosting ree. meorporated into library ree	1120		1.0.		1 61		1 61	library (3%	Contribution (2% of		1120	Ψ	70		Difference of
I Sharana	hadal fana	Cinas	Circa ala s			Thomas	itana ahawaa	increase)+hosting	operating	00/ !	total food	Inc/Dec	Inc/Dec	Astrol	round up &
Library Andalusia TL (AN)	<b>total fees</b> \$5,116.00	<b>Circs</b> 7,568	<b>Circ chg</b> \$554.35	<b>Users</b> 373	<b>user chg</b> \$374.94	<b>Items</b> 11,864	item charge \$828.52	<b>(3%)</b> \$3,217.00	<b>expenses)</b> \$292.00	<b>0% increase</b> \$0.00	<b>total fees</b> \$5,267.00	Inc/Dec \$151.00	<b>Inc/Dec</b> 2.95%	<b>Actual</b> \$5,266.80	actual \$0.20
Bertolet ML (BM)	\$5,376.00	10,509	\$769.74	281	\$282.21	13,929	\$972.75	\$3,217.00	\$292.00	\$0.00	\$5,534.00	\$158.00	2.94%	\$5,533.70	\$0.30
Bourbonnais PL (BD) Bradley PL (BR)	\$21,088.00 \$14,469.00	93,917 46,250	\$6,879.06 \$3,387.61	7,156 3,277	\$7,186.71 \$3,291.40	37,119 45,602	\$2,592.22 \$3,184.58	\$4,593.00 \$4,593.00	\$417.00 \$417.00	\$0.00 \$0.00	\$21,668.00 \$14,874.00	\$580.00 \$405.00		\$21,667.98 \$14,873.58	\$0.02 \$0.42
Byron PLD (BY)	\$14,409.00	59,573	\$4,363.49	3,211	\$3,224.78	57,015	\$3,981.60	\$4,593.00	\$417.00	\$0.00	\$16,580.00	\$449.00		\$16,579.87	\$0.42
Charles B. Phillips PL (Newark) (CP)	\$7,987.00	15,308	\$1,121.23	707	\$710.03	19,746	\$1,378.98	\$4,593.00	\$417.00	\$0.00	\$8,220.00		2.92%	\$8,220.24	(\$0.24)
Cherry Valley PL (CH) Clinton Township PLD (CT)	\$21,125.00 \$7,275.00	96,423 13,009	\$7,062.59 \$952.88	4,095 530	\$4,112.24 \$531.94	79,061 14,231	\$5,521.17 \$993.82	\$4,593.00 \$4,593.00	\$417.00 \$417.00	\$0.00 \$0.00	\$21,706.00 \$7,489.00	\$581.00 \$214.00		\$21,706.00 \$7,488.64	(\$0.00) \$0.36
Coal City PL (CC)	\$19,967.00	85,418	\$6,256.54	4,275	\$4,293.01	70,995	\$4,957.91	\$4,593.00	\$417.00	\$0.00	\$20,517.00	\$550.00		\$20,517.46	(\$0.46)
Colona District Library (CL)	\$10,502.00	25,426	\$1,862.33	2,112	\$2,120.73	25,897	\$1,808.48	\$4,593.00	\$417.00	\$0.00	\$10,802.00	\$300.00		\$10,801.55	\$0.45
Cordova PL (CO) Cortland PL (CN)	\$6,990.00 \$9,971.00	10,076 31,876	\$738.00 \$2,334.79	419 1,013	\$420.46 \$1,017.01	14,714 27,130	\$1,027.55 \$1,894.61	\$4,593.00 \$4,593.00	\$417.00 \$417.00	\$0.00 \$0.00	\$7,196.00 \$10,256.00	\$206.00 \$285.00		\$7,196.01 \$10,256.42	(\$0.01) (\$0.42)
Creston-Dement PL (CR)	\$5,098.00	5,171	\$378.76	264	\$265.47	15,677	\$1,094.82	\$3,217.00	\$292.00	\$0.00	\$5,248.00	\$150.00		\$5,248.04	(\$0.04)
DeKalb PL (DK)	\$42,430.00	172,667	\$12,647.19	15,106	\$15,170.82	153,889	\$10,746.81	\$4,593.00	\$417.00	\$0.00	\$43,575.00	\$1,145.00		\$43,574.83	\$0.17
Earlville PL (EA) East Dubuque PL (EP)	\$6,469.00 \$8,604.00	14,264 15,766	\$1,044.78 \$1,154.77	598 1,037	\$600.23 \$1,041.45	21,503 23,583	\$1,501.65 \$1,646.91	\$3,217.00 \$4,593.00	\$292.00 \$417.00	\$0.00 \$0.00	\$6,656.00 \$8,853.00	\$187.00 \$249.00		\$6,655.67 \$8,853.13	\$0.33 (\$0.13)
East Moline PL (EM)	\$19,092.00	67,003	\$4,907.74	5,394	\$5,416.81	61,354	\$4,284.61	\$4,593.00	\$417.00	\$0.00	\$19,619.00	\$527.00		\$19,619.16	(\$0.16)
Elizabeth TL (EL)	\$6,575.00	6,190	\$453.42	348	\$349.49	13,704	\$957.04	\$4,593.00	\$417.00	\$0.00	\$6,770.00	\$195.00		\$6,769.95	\$0.05
Ella Johnson Memorial PL (EJ) Erie PL (ER)	\$22,382.00 \$8,117.00	87,683 11,716	\$6,422.44 \$858.15	7,424 782	\$7,456.19 \$785.69	58,822 24,334	\$4,107.81 \$1,699.38	\$4,593.00 \$4,593.00	\$417.00 \$417.00	\$0.00 \$0.00	\$22,996.00 \$8,353.00	\$614.00 \$236.00		\$22,996.45 \$8,353.22	(\$0.45) (\$0.22)
Flagg-Rochelle PLD (FL)	\$13,780.00	34,677	\$2,539.96	3,421	\$3,436.02	45,535	\$3,179.92	\$4,593.00	\$417.00	\$0.00	\$14,166.00	\$386.00		\$6,353.22 \$14,165.89	\$0.11
Fossil Ridge PL (Braidwood) (FR)	\$14,950.00	48,741	\$3,570.07	3,841	\$3,857.82	41,954	\$2,929.82	\$4,593.00	\$417.00	\$0.00	\$15,368.00	\$418.00	2.80%	\$15,367.70	\$0.30
Franklin Grove PLD (FG)	\$7,127.00	8,536	\$625.25	374	\$375.94	18,987	\$1,325.93	\$4,593.00	\$417.00	\$0.00	\$7,337.00	\$210.00		\$7,337.12	(\$0.12)
Freeport PLD (FP) Galena PLD (GA)	\$26,621.00 \$10,348.00	98,519 32,695	\$7,216.11 \$2,394.76	7,300 1,437	\$7,330.99 \$1,442.83	111,545 25,710	\$7,789.71 \$1,795.45	\$4,593.00 \$4,593.00	\$417.00 \$417.00	\$0.00 \$0.00	\$27,347.00 \$10,643.00	\$726.00 \$295.00		\$27,346.81 \$10,643.04	\$0.19 (\$0.04)
Geneseo PL (GP)	\$17,277.00	59,689	\$4,371.99	3,790	\$3,806.60	65,403	\$4,567.40	\$4,593.00	\$417.00	\$0.00	\$17,756.00	\$479.00	2.77%	\$17,755.98	\$0.02
Genoa PL (GE)	\$9,457.00	24,356	\$1,783.96	1,275	\$1,280.47	23,689	\$1,654.29	\$4,593.00	\$417.00	\$0.00	\$9,729.00	\$272.00		\$9,728.72	\$0.28
Grant Park PL (GR) Graves-Hume PL (Mendota) (GV)	\$4,523.00 \$11,301.00	3,809 30,231	\$278.99 \$2,214.30	220 1,902	\$220.61 \$1,910.16	9,299 35,616	\$649.37 \$2,487.25	\$3,217.00 \$4,593.00	\$292.00 \$417.00	\$0.00 \$0.00	\$4,658.00 \$11,622.00	\$135.00 \$321.00		\$4,657.97 \$11,621.72	\$0.03 \$0.28
Hanover TL (HN)	\$4,613.00	4,025	\$294.84	259	\$260.45	9,821	\$685.85	\$3,217.00	\$292.00	\$0.00	\$4,750.00	\$137.00		\$4,750.13	(\$0.13)
Harvard Diggins PL (HR)	\$13,043.00	29,103	\$2,131.68	2,671	\$2,682.80	51,344	\$3,585.61	\$4,593.00	\$417.00	\$0.00	\$13,410.00	\$367.00		\$13,410.09	(\$0.09)
Henry C Adams ML (HE) Highland Community College (HC)	\$5,446.00 \$9,543.00	5,979 4,106	\$437.94 \$300.75	618 934	\$620.32 \$938.34	14,868 51,094	\$1,038.30 \$3,568.13	\$3,217.00 \$4,593.00	\$292.00 \$417.00	\$0.00 \$0.00	\$5,606.00 \$9,817.00	\$160.00 \$274.00		\$5,605.56 \$9,817.22	\$0.44 (\$0.22)
Hinckley PLD (HK)	\$8,456.00	19,156	\$1,403.10	857	\$860.34	20,447	\$1,427.89	\$4,593.00	\$417.00	\$0.00	\$8,701.00	\$245.00		\$8,701.33	(\$0.33)
Homer PL (HD)	\$36,475.00	143,826	\$10,534.73	15,198	\$15,263.22	95,288	\$6,654.43	\$4,593.00	\$417.00	\$0.00	\$37,462.00	\$987.00	2.71%	\$37,462.37	(\$0.37)
Ida PL (Belvedere) (BL) Johnsburg PL (JO)	\$25,229.00 \$14,040.00	88,375 39,648	\$6,473.13 \$2,904.06	9,204 3,300	\$9,243.50 \$3,313.83	74,351 45,902	\$5,192.25 \$3,205.55	\$4,593.00 \$4,593.00	\$417.00 \$417.00	\$0.00 \$0.00	\$25,919.00 \$14,433.00	\$690.00 \$393.00		\$25,918.88 \$14,433.44	\$0.12 (\$0.44)
Joliet Township HS (JC)	\$14,040.00	16,357	\$1,198.09	6,439	\$6,466.63	19,122	\$1,335.38	\$4,593.00	\$417.00	\$0.00	\$14,010.00	\$382.00		\$14,433.44 \$14,010.10	(\$0.44)
Julia Hull PL (Stillman Valley) (JH)	\$11,641.00	40,453	\$2,963.00	1,730	\$1,737.76	32,365	\$2,260.17	\$4,593.00	\$417.00	\$0.00	\$11,971.00	\$330.00	2.83%	\$11,970.94	\$0.06
Kankakee PL (KK)	\$18,430.00	48,637	\$3,562.45	4,649	\$4,668.62	81,600	\$5,698.51	\$4,593.00	\$417.00	\$0.00	\$18,940.00	\$510.00		\$18,939.57	\$0.43
LaSalle PL (LS) Lena CL (LE)	\$12,870.00 \$8,618.00	24,486 24,421	\$1,793.48 \$1,788.72	2,301 832	\$2,310.54 \$835.91	58,970 17,650	\$4,118.17 \$1,232.58	\$4,593.00 \$4,593.00	\$417.00 \$417.00	\$0.00 \$0.00	\$13,232.00 \$8,867.00	\$362.00 \$249.00		\$13,232.19 \$8,867.21	(\$0.19) (\$0.21)
Limestone PL (LI)	\$9,228.00	16,125	\$1,181.12	1,631	\$1,638.33	23,834	\$1,664.44	\$4,593.00	\$417.00	\$0.00	\$9,494.00	\$266.00	2.88%	\$9,493.89	\$0.11
Lostant Community Public	\$4,072.00	1,324	\$96.94	75	\$75.32	7,353	\$513.47	\$3,217.00	\$292.00	\$0.00	\$4,195.00	\$123.00		\$4,194.73	\$0.27
Malta Township PL (ML) Manhattan PL (MT)	\$6,767.00 \$21,494.00	7,807 94,477	\$571.83 \$6,920.08	476 6,550	\$478.38 \$6,578.11	12,985 51,218	\$906.80 \$3,576.77	\$4,593.00 \$4,593.00	\$417.00 \$417.00	\$0.00 \$0.00	\$6,967.00 \$22,085.00	\$200.00 \$591.00		\$6,967.01 \$22,084.95	(\$0.01) \$0.05
Manteno PL (MN)	\$15,174.00	40,247	\$2,947.94	3,500	\$3,515.02	59,061	\$4,124.48	\$4,593.00	\$417.00	\$0.00	\$15,597.00	\$423.00	2.79%	\$15,597.44	(\$0.44)
Maple Park PL (MP)	\$4,884.00	4,584	\$335.76	386	\$387.66	11,393	\$795.60	\$3,217.00	\$292.00	\$0.00	\$5,028.00	\$144.00		\$5,028.02	(\$0.02)
Marengo-Union (MU) Marseilles PL (MB)	\$16,414.00 \$6,754.00	49,190 13,250	\$3,602.95 \$970.51	3,848 681	\$3,864.51 \$683.92	62,903 25,548	\$4,392.81 \$1,784.11	\$4,593.00 \$3,217.00	\$417.00 \$292.00	\$0.00 \$0.00	\$16,870.00 \$6,948.00	\$456.00 \$194.00		\$16,870.28 \$6,947.55	(\$0.28) \$0.45
Meridian Schools (Stillman Valley) (MS)	\$11,703.00	35,706	\$2,615.33	1,776	\$1,783.96	37,581	\$2,624.46	\$4,593.00	\$417.00	\$0.00	\$12,034.00	\$331.00		\$12,033.74	\$0.26
Mills and Petrie	\$5,121.00	4,842	\$354.66	185	\$185.79	17,500	\$1,222.11	\$3,217.00	\$292.00	\$0.00	\$5,272.00	\$151.00	2.95%	\$5,271.56	\$0.44
Mokena PL (MK) Moline PL (MX)	\$23,284.00 \$45,386.00	86,353 194,858	\$6,325.00 \$14,272.62	6,967	\$6,996.90 \$14,189.30	80,051 188,117	\$5,590.31 \$13,137.11	\$4,593.00 \$4,593.00	\$417.00 \$417.00	\$0.00 \$0.00	\$23,922.00 \$46,609.00	\$638.00 \$1,223.00		\$23,922.21 \$46,609.03	(\$0.21) (\$0.03)
Morris Area PL (MR)	\$45,386.00	71,731	\$14,272.62	5,587	\$5,610.64	47,428	\$13,137.11	\$4,593.00	\$417.00	\$0.00	\$46,609.00	\$1,223.00		\$46,609.03 \$19,186.76	\$0.24
Mt. Carroll (MO)	\$5,485.00	5,568	\$407.83	815	\$818.50	13,029	\$909.84	\$3,217.00	\$292.00	\$0.00	\$5,645.00	\$160.00	2.92%	\$5,645.17	(\$0.17)
Mt. Morris PL (MM)	\$6,809.00	12,920	\$946.32	758	\$760.92	25,612	\$1,788.60	\$3,217.00	\$292.00	\$0.00	\$7,005.00			\$7,004.84	\$0.16
New Lenox PL (NL) Nippersink PL (KR)	\$41,206.00 \$14,810.00	195,701 52,505	\$14,334.32 \$3,845.79	12,627 2,841	\$12,681.52 \$2,853.53	147,383 50,315	\$10,292.44 \$3,513.73	\$4,593.00 \$4,593.00	\$417.00 \$417.00	\$0.00	\$42,318.00 \$15,223.00			\$42,318.28 \$15,223.05	(\$0.28) (\$0.05)
North Chicago (NC)	\$12,132.00	7,231	\$529.64	3,246	\$3,259.93	52,629	\$3,675.29	\$4,593.00	\$417.00	\$0.00	\$12,475.00		2.83%	\$12,474.86	\$0.14
North Suburban LD (LP)	\$62,043.00	281,098	\$20,589.37		\$18,572.02	279,744	\$19,535.80	\$4,593.00	\$417.00	\$0.00	\$63,707.00	\$1,664.00		\$63,707.20	(\$0.20)
Odell PL (OD) Oglesby PL (OG)	\$10,158.00 \$6,728.00		\$1,849.91 \$1,164.25	1,381 987	\$1,387.26 \$991.57	31,519 17,990	\$2,201.12 \$1,256.30	\$4,593.00 \$3,217.00	\$417.00 \$292.00	\$0.00 \$0.00	\$10,448.00 \$6,921.00			\$10,448.28 \$6,921.12	(\$0.28) (\$0.12)
Oglesby FL (OU)	<b>Ψυ, / ∠0.00</b>	13,033	\$1,1U4.23	307	φ221.3/	17,770	<b>Φ1,</b> ∠30,30	<b>\$3,∠17.00</b>	φΖ3Ζ.00	φυισυ	φυ,321.00	φ123.00	4.0770	ψυ, σ∠ ι. Ι∠	(Φυ. ΙΖ)

Oregon PLD (OR)	\$10,125.00	31,648	\$2,318.07	1,758	\$1,765.54	18,908	\$1,320.41	\$4,593.00	\$417.00	\$0.00	\$10,414.00	\$289.00	2.85%	\$10,414.02	(\$0.02)
Pearl City PLD (PP)	\$6,606.00	6,255	\$458.15	380	\$381.97	13,641	\$1,320.41	\$4,593.00	\$417.00	\$0.00	\$6,803.00	\$197.00	2.83%	\$6,802.71	\$0.29
Pecatonica PL (PT)	\$8,964.00	24,189	\$1,771.78	1,217	\$1,221.89	17,459	\$1,219.22	\$4,593.00		\$0.00	\$9,223.00	\$259.00	2.89%		\$0.29
Peotone PL (PE)	\$15,790.00	48,056	\$3,519.94	3,484	\$3,498.95	60,154	\$4,200.86	\$4,593.00	\$417.00	\$0.00	\$16,230.00	\$440.00	2.79%	\$16,229.75	\$0.12
Peru PL (PU)	\$13,431.00	48,110	\$3,523.85	2,667	\$2,678.44	37,175	\$2,596.13	\$4,593.00	\$417.00	\$0.00	\$13,808.00	\$377.00	2.81%	\$13,808.42	(\$0.42)
Plano Community PL (PD)	\$17,908.00	63,712	\$4,666.63	4,580	\$4,599.32	59,104	\$4,127.53	\$4,593.00	\$417.00	\$0.00	\$18,403.00	\$495.00	2.76%	\$18,403.48	(\$0.48)
Plano CUSD (PX)	\$12,222.00	29,738	\$2,178.22	3,332	\$3,346.63	29,095	\$2,031.86	\$4,593.00	\$417.00	\$0.00	\$12,567.00	\$345.00	2.82%	\$12,566.71	\$0.29
Polo PLD (PO)	\$6,541.00	14,768	\$1,081.70	1,113	\$1,117.78	14,615	\$1,020.61	\$3,217.00	\$292.00	\$0.00	\$6,729.00	\$188.00	2.87%	\$6,729.09	(\$0.09)
Princeton PL (PR)	\$15,858.00	45,934	\$3,364.49	2,673	\$2,684.47	75,039	\$5,240.35	\$4,593.00	\$417.00	\$0.00	\$16,299.00	\$441.00	2.78%	\$16,299.30	(\$0.30)
Princeton Township HS (PF)	\$4,626.00	2,640	\$193.37	603	\$605.59	6,521	\$455.37	\$3,217.00	\$292.00	\$0.00	\$4,763.00	\$137.00	2.96%	\$4,763.33	(\$0.33)
Prophetstown-Lyndon-Tampico Schools (TW)	\$7,188.00	20,841	\$1,526.55	966	\$970.48	19,867	\$1,387.38	\$3,217.00	\$292.00	\$0.00	\$7,393.00	\$205.00	2.85%	\$7,393.41	(\$0.41)
Putnam County Schools (UC)	\$6,657.00	5,471	\$400.75	574	\$576.46	12,417	\$867.14	\$4,593.00	\$417.00	\$0.00	\$6,854.00	\$197.00	2.96%	\$6,854.35	(\$0.35)
Putnam County PL (UE)	\$10,209.00	28,429	\$2,082.32	1,318	\$1,323.66	29,852	\$2,084.73	\$4,593.00	\$417.00	\$0.00	\$10,501.00	\$292.00	2.86%		\$0.30
Reddick PL (Ottawa) (RL)	\$21,825.00	109,552	\$8,024.26	4,845	\$4,866.13	64,787	\$4,524.35	\$4,593.00	\$417.00	\$0.00	\$22,425.00	\$600.00	2.75%	\$22,424.74	\$0.26
Richard A Mautino PL (MA)	\$7,805.00	14,803	\$1,084.24	1,111	\$1,115.77	33,189	\$2,317.72	\$3,217.00	\$292.00	\$0.00	\$8,027.00	\$222.00	2.84%	\$8,026.72	\$0.28
River Valley DL (RD)	\$12,148.00	41,594	\$3,046.63	1,550	\$1,556.99	41,206	\$2,877.58	\$4,593.00	\$417.00	\$0.00	\$12,491.00	\$343.00	2.82%	\$12,491.19	(\$0.19)
Robert R Jones DL (CV)	\$12,1482.00	24,484	\$1,793.33	2,202	\$2,211.78	39,982	\$2,792.13	\$4,593.00		\$0.00	\$11,807.00	\$325.00	2.83%	\$11,807.25	(\$0.25)
Robert Rowe PL (Sheridan) (RO)	\$7,785.00	12,666	\$927.76	800	\$803.77	18,196	\$1,270.71	\$4,593.00	\$417.00	\$0.00	\$8,012.00	\$227.00	2.92%	\$8,012.24	(\$0.24)
Rock Island PL (RP)	\$36,087.00	135,600	\$9,932.15	12,304	\$12,356.46	139,840	\$9,765.70	\$4,593.00	\$417.00	\$0.00	\$37,064.00	\$977.00	2.71%	\$37,064.32	(\$0.32)
Rockford University (RU)	\$15,303.00	1,601	\$117.27	1,181	\$1,186.40	134,834	\$9,416.08	\$4,593.00	\$417.00	\$0.00	\$15,730.00	\$427.00	2.79%	\$15,729.75	\$0.25
Sandwich PLD (SA)	\$13,005.00	28,375	\$2,078.36	2,438	\$2,448.80	40,648	\$2,838.62	\$4,593.00	\$417.00	\$0.00	\$12,376.00	\$340.00	2.82%		\$0.23
Schmaling ML (SC)	\$7,568.00	22,335	\$1,635.98	836	\$839.59	25,766	\$1,799.34	\$3,217.00	\$292.00	\$0.00	\$7,784.00	\$216.00	2.85%	\$7,783.90	\$0.10
Seneca PL (SE)	\$12,355.00	19,303	\$1,413.87	1,514	\$1,520.83	68,145	\$4,758.86	\$4,593.00		\$0.00	\$12,704.00	\$349.00	2.82%		\$0.44
Serena Schools (CF)	\$6,024.00	10,890	\$797.68	684	\$687.27	17,247	\$1,204.46	\$3,217.00	\$292.00	\$0.00	\$6,198.00	\$174.00	2.89%	\$6,198.41	(\$0.41)
Sherrard PL (SD)	\$10,656.00	32,541	\$2,383.48	1,403	\$1,409.36	30,877	\$2,156.26	\$4,593.00	\$417.00	\$0.00	\$10,959.00	\$303.00	2.84%	\$10,959.10	(\$0.10)
Silvis PL (SL)	\$10,733.00	30,762	\$2,253.22	2,672	\$2,683.47	15,639	\$1,092.14	\$4,593.00	\$417.00	\$0.00	\$11,039.00	\$306.00	2.85%	\$11,038.83	\$0.17
Somonauk PL (SN)	\$13,772.00	41,750	\$3,058.03	2,893	\$2,905.41	45,604	\$3,184.72	\$4,593.00	\$417.00	\$0.00	\$14,158.00	\$386.00	2.80%	\$14,158.16	(\$0.16)
South Beloit PLD (SB)	\$8,806.00	20,337	\$1,489.61	1,230	\$1,235.61	18,977	\$1,325.23	\$4,593.00	\$417.00	\$0.00	\$9,060.00	\$254.00	2.88%	\$9,060.45	(\$0.45)
Stockton TL (SK)	\$5,890.00	11,626	\$851.56	466	\$468.33	17,650	\$1,232.60	\$3,217.00	\$292.00	\$0.00	\$6,061.00	\$171.00	2.90%		(\$0.50)
Streator PL (SR)	\$11,700.00	23,939	\$1,753.44	2,293	\$2,302.51	42,467	\$2,965.64	\$4,593.00	\$417.00	\$0.00	\$12,032.00	\$332.00	2.84%	\$12,031.59	\$0.41
Sycamore PL (SY)	\$26,780.00	145,240	\$10,638.25	6,112	\$6,137.89	81,973	\$5,724.56	\$4,593.00	\$417.00	\$0.00	\$27,511.00	\$731.00	2.73%	\$27,510.70	\$0.30
Talcott Free PL (TF)	\$15,502.00	57,499	\$4,211.58	3,232	\$3,246.20	49,634	\$3,466.15	\$4,593.00	\$417.00	\$0.00	\$15,934.00	\$432.00	2.79%	\$15,933.93	\$0.07
Three Rivers PL (Channahon/Minooka) (TC)	\$26,867.00	107,644	\$7,884.51	9,010	\$9,048.66	81,007	\$5,657.12	\$4,593.00	\$417.00	\$0.00	\$27,600.00	\$733.00	2.73%	\$27,600.29	(\$0.29)
United Township HS (E. Moline) (UT)	\$11,401.00	22,900	\$1,677.34	2,718	\$2,730.00	33,034	\$2,306.94	\$4,593.00	\$417.00	\$0.00	\$11,724.00	\$323.00	2.83%	\$11,724.28	(\$0.28)
Walnut PLD (WA)	\$5,314.00		\$609.33	461	\$462.98	12,727	\$888.81	\$3,217.00		\$0.00	\$5,470.00	\$156.00		\$5,470.12	(\$0.12)
Warren Township PL (WR)	\$5,368.00	8,737	\$639.95	434	\$435.86	13,473	\$940.91	\$3,217.00	\$292.00	\$0.00	\$5,526.00	\$158.00	2.94%	\$5,525.72	\$0.28
Western Dist PL (Orion) (WD)	\$8,505.00	,	\$1,495.59	1,246	\$1,251.35	14,244	\$994.72	\$4,593.00		\$0.00	\$8,752.00	\$247.00	2.90%		\$0.34
Wilmington PL (WL)	\$15,146.00	54,354	\$3,981.25	3,282	\$3,296.42	46,981	\$3,280.90	\$4,593.00	\$417.00	\$0.00	\$15,569.00	\$423.00	2.79%	\$15,568.57	\$0.43
Winnebago PL (WP)	\$13,433.00	23,417	\$1,715.21	3,732	\$3,748.01	47,793	\$3,337.61	\$4,593.00		\$0.00	\$13,811.00	\$378.00	2.81%	\$13,810.83	\$0.17
Woodstock PL (WO)	\$41,021.00	167,731	\$12,285.68	13,254		164,988	\$11,521.88	\$4,593.00	\$417.00	\$0.00	\$42,128.00	\$1,107.00	2.70%		(\$0.43)
Yorkville PL (YK)	\$23,093.00		\$6,094.30	7,110		78,476	\$5,480.37	\$4,593.00	\$417.00	\$0.00	\$23,726.00	\$633.00	2.74%		\$0.49
TOTALS	\$1,451,033.00	4,573,716	\$335,007.12	333,576	\$335,007.12	4,797,148	\$335,007.12	\$446,024.00		\$0.00	\$1,491,538.00	\$40,505.00	2.84%	\$1,491,538.37	(\$0.37)
								\$1,451,045.37		·					Ì
*Actual amount to be billed to library															
65%/35% split		Circs		Users		Items		Per library	Reserves	Hosting					
Hampton School District		8,015	\$587.07	951	\$955.50	11,562	\$807.43	\$1,607.55	\$145.95	\$0.00	\$4,103.50				
United Township HS		14,885	\$1,090.27	1,767	\$1,774.50	21,472	\$1,499.51	\$2,985.45	\$271.05	\$0.00	\$7,620.78				
·		22,900	\$1,677.34	2,718		33,034	\$2,306.94	\$4,593.00	\$417.00	\$0.00	\$11,724.28				
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