Fully Participating & Basic Online Library Fees, July 2026 to June 2027			\$1,461,706												
CIRC FORMULA - balance divided by 3			\$338,560.64	/	4,573,716	Circs	=	\$0.07402	-						
USER FORMULA - balance divided by 3			\$338,560.64	/	333,576	Users	=	\$1.01494							
ITEMS FORMULA - balance divided by 3			\$338,560.64	/	4,797,148	Items	=	\$0.07058							
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	\$	%		
								library (3%	Contribution (2% of						Difference of
Library	total fees	Circs	Circ chg	Users	user chg	Items	item charge	increase)+hosting (3%)	operating expenses)	0% increase	total fees	Inc/Dec	Inc/Dec	Actual	round up & actual
Andalusia TL (AN)	\$5,116.00	7,568	\$560.23	373	\$378.91	11,864	\$837.31	\$3,217.00	\$292.00	\$0.00	\$5,285.00	\$169.00		\$5,285.45	(\$0.45)
Bertolet ML (BM) Bourbonnais PL (BD)	\$5,376.00 \$21,088.00	10,509 93,917	\$777.91 \$6,952.03	281 7,156	\$285.20 \$7,262.94	13,929 37,119	\$983.07 \$2,619.71	\$3,217.00 \$4,593.00	\$292.00 \$417.00	\$0.00 \$0.00	\$5,555.00 \$21,845.00	\$179.00 \$757.00		\$5,555.18 \$21,844.68	(\$0.18) \$0.32
Bradley PL (BR)	\$14,469.00	46,250	\$3,423.54	3,277	\$3,326.31	45,602	\$3,218.36	\$4,593.00	\$417.00	\$0.00	\$14,978.00	\$509.00	3.52%	\$14,978.21	(\$0.21)
Byron PLD (BY)  Charles B. Phillips DL (Newark) (CD)	\$16,131.00	59,573 15,308	\$4,409.78	3,211 707	\$3,258.99	57,015	\$4,023.83	\$4,593.00	\$417.00 \$417.00	\$0.00	\$16,703.00 \$8,254.00	\$572.00		\$16,702.60 \$8,254.29	\$0.40 (\$0.29)
Charles B. Phillips PL (Newark) (CP) Cherry Valley PL (CH)	\$7,987.00 \$21,125.00	96,423	\$1,133.12 \$7,137.51	4,095	\$717.57 \$4,155.86	19,746 79,061	\$1,393.61 \$5,579.74	\$4,593.00 \$4,593.00	\$417.00	\$0.00 \$0.00	\$21,883.00	\$267.00 \$758.00		\$8,254.29 \$21,883.10	(\$0.10)
Clinton Township PLD (CT)	\$7,275.00	13,009	\$962.99	530	\$537.58	14,231	\$1,004.36	\$4,593.00	\$417.00	\$0.00	\$7,515.00	\$240.00	3.30%	\$7,514.93	\$0.07
Coal City PL (CC) Colona District Library (CL)	\$19,967.00 \$10,502.00	85,418 25,426	\$6,322.91 \$1,882.09	4,275 2,112	\$4,338.55 \$2,143.22	70,995 25,897	\$5,010.50 \$1,827.67	\$4,593.00 \$4,593.00	\$417.00 \$417.00	\$0.00 \$0.00	\$20,682.00 \$10,863.00	\$715.00 \$361.00		\$20,681.95 \$10,862.98	\$0.05 \$0.02
Cordova PL (CO)	\$6,990.00	10,076	\$745.83	419	\$424.92	14,714	\$1,038.45	\$4,593.00	\$417.00	\$0.00	\$7,219.00	\$229.00		\$7,219.20	(\$0.20)
Cortland PL (CN)	\$9,971.00	31,876	\$2,359.56	1,013	\$1,027.80	27,130	\$1,914.71	\$4,593.00	\$417.00	\$0.00	\$10,312.00	\$341.00	3.42%	\$10,312.07	(\$0.07)
Creston-Dement PL (CR) DeKalb PL (DK)	\$5,098.00 \$42,430.00	5,171 172,667	\$382.77 \$12,781.35	264 15,106	\$268.28 \$15,331.74	15,677 153,889	\$1,106.43 \$10,860.80	\$3,217.00 \$4,593.00	\$292.00 \$417.00	\$0.00 \$0.00	\$5,266.00 \$43,984.00	\$168.00 \$1,554.00		\$5,266.49 \$43,983.89	(\$0.49) \$0.11
Earlville PL (EA)	\$6,469.00	14,264	\$1,055.87	598	\$606.60	21,503	\$1,517.58	\$3,217.00	\$292.00	\$0.00	\$6,689.00	\$220.00	3.40%	\$6,689.05	(\$0.05)
East Dubuque PL (EP)	\$8,604.00	15,766	\$1,167.02	1,037	\$1,052.50	23,583	\$1,664.38	\$4,593.00	\$417.00	\$0.00	\$8,894.00	\$290.00		\$8,893.90	\$0.10
East Moline PL (EM) Elizabeth TL (EL)	\$19,092.00 \$6,575.00	67,003 6,190	\$4,959.79 \$458.23	5,394 348	\$5,474.27 \$353.20	61,354 13,704	\$4,330.06 \$967.19	\$4,593.00 \$4,593.00	\$417.00 \$417.00	\$0.00 \$0.00	\$19,774.00 \$6,789.00	\$682.00 \$214.00		\$19,774.12 \$6,788.62	(\$0.12) \$0.38
Ella Johnson Memorial PL (EJ)	\$22,382.00	87,683	\$6,490.57	7,424	\$7,535.28	58,822	\$4,151.39	\$4,593.00	\$417.00	\$0.00	\$23,187.00	\$805.00	3.60%	\$23,187.24	(\$0.24)
Erie PL (ER)	\$8,117.00	11,716	\$867.25	782	\$794.02	24,334	\$1,717.41	\$4,593.00	\$417.00	\$0.00	\$8,389.00	\$272.00		\$8,388.68	\$0.32
Flagg-Rochelle PLD (FL) Fossil Ridge PL (Braidwood) (FR)	\$13,780.00 \$14,950.00	34,677 48,741	\$2,566.90 \$3,607.94	3,421 3,841	\$3,472.46 \$3,898.74	45,535 41,954	\$3,213.65 \$2,960.90	\$4,593.00 \$4,593.00	\$417.00 \$417.00	\$0.00 \$0.00	\$14,263.00 \$15,478.00	\$483.00 \$528.00		\$14,263.01 \$15,477.57	(\$0.01) \$0.43
Franklin Grove PLD (FG)	\$7,127.00	8,536	\$631.89	374	\$379.93	18,987	\$1,339.99	\$4,593.00	\$417.00	\$0.00	\$7,362.00	\$235.00	3.30%	\$7,361.80	\$0.20
Freeport PLD (FP)	\$26,621.00	98,519	\$7,292.66	7,300	\$7,408.75	111,545	\$7,872.33	\$4,593.00	\$417.00	\$0.00	\$27,584.00	\$963.00		\$27,583.74	\$0.26
Galena PLD (GA) Geneseo PL (GP)	\$10,348.00 \$17,277.00	32,695 59,689	\$2,420.16 \$4,418.37	1,437 3,790	\$1,458.14 \$3,846.98	25,710 65,403	\$1,814.49 \$4,615.84	\$4,593.00 \$4,593.00	\$417.00 \$417.00	\$0.00 \$0.00	\$10,703.00 \$17,891.00	\$355.00 \$614.00		\$10,702.79 \$17,891.18	\$0.21 (\$0.18)
Genoa PL (GE)	\$9,457.00	24,356	\$1,802.88	1,275	\$1,294.05	23,689	\$1,671.84	\$4,593.00	\$417.00	\$0.00	\$9,779.00	\$322.00	3.40%	\$9,778.77	\$0.23
Grant Park PL (GR) Graves-Hume PL (Mendota) (GV)	\$4,523.00 \$11,301.00	3,809 30,231	\$281.95 \$2,237.79	220 1,902	\$222.95 \$1,930.42	9,299 35,616	\$656.26 \$2,513.64	\$3,217.00 \$4,593.00	\$292.00 \$417.00	\$0.00 \$0.00	\$4,670.00 \$11,692.00	\$147.00 \$391.00		\$4,670.16 \$11,691.85	(\$0.16) \$0.15
Hanover TL (HN)	\$4,613.00	4,025	\$297.97	259	\$263.21	9,821	\$693.12	\$3,217.00	\$292.00	\$0.00	\$4,763.00	\$150.00		\$4,763.30	(\$0.30)
Harvard Diggins PL (HR)	\$13,043.00	29,103	\$2,154.29	2,671	\$2,711.25	51,344	\$3,623.65	\$4,593.00	\$417.00	\$0.00	\$13,499.00	\$456.00		\$13,499.20	(\$0.20)
Henry C Adams ML (HE) Highland Community College (HC)	\$5,446.00 \$9,543.00	5,979 4,106	\$442.58 \$303.94	618 934	\$626.90 \$948.30	14,868 51,094	\$1,049.32 \$3,605.98	\$3,217.00 \$4,593.00	\$292.00 \$417.00	\$0.00 \$0.00	\$5,628.00 \$9,868.00	\$182.00 \$325.00		\$5,627.80 \$9,868.21	\$0.20 (\$0.21)
Hinckley PLD (HK)	\$8,456.00	19,156	\$1,417.99	857	\$869.47	20,447	\$1,443.03	\$4,593.00	\$417.00	\$0.00	\$8,740.00	\$284.00		\$8,740.49	(\$0.49)
Homer PL (HD)	\$36,475.00	143,826	\$10,646.47	15,198	\$15,425.12	95,288	\$6,725.01	\$4,593.00	\$417.00	\$0.00	\$37,807.00	\$1,332.00		\$37,806.60	\$0.40
Ida PL (Belvedere) (BL) Johnsburg PL (JO)	\$25,229.00 \$14,040.00	88,375 39,648	\$6,541.79 \$2,934.87	9,204 3,300	\$9,341.55 \$3,348.98	74,351 45,902	\$5,247.33 \$3,239.55	\$4,593.00 \$4,593.00	\$417.00 \$417.00	\$0.00 \$0.00	\$26,141.00 \$14,533.00	\$912.00 \$493.00		\$26,140.66 \$14,533.40	\$0.34 (\$0.40)
Joliet Township HS (JC)	\$13,628.00	16,357	\$1,210.80	6,439	\$6,535.22	19,122	\$1,349.54	\$4,593.00	\$417.00	\$0.00	\$14,106.00	\$478.00	3.51%	\$14,105.56	\$0.44
Julia Hull PL (Stillman Valley) (JH)	\$11,641.00	40,453	\$2,994.43	1,730	\$1,756.19	32,365	\$2,284.15	\$4,593.00	\$417.00	\$0.00	\$12,045.00	\$404.00		\$12,044.77	\$0.23
Kankakee PL (KK) LaSalle PL (LS)	\$18,430.00 \$12,870.00	48,637 24,486	\$3,600.24 \$1,812.51	4,649 2,301	\$4,718.14 \$2,335.05	81,600 58,970	\$5,758.95 \$4,161.85	\$4,593.00 \$4,593.00	\$417.00 \$417.00	\$0.00 \$0.00	\$19,087.00 \$13,319.00	\$657.00 \$449.00		\$19,087.33 \$13,319.41	(\$0.33) (\$0.41)
Lena CL (LÈ)	\$8,618.00	24,421	\$1,807.69	832	\$844.77	17,650	\$1,245.66	\$4,593.00	\$417.00	\$0.00	\$8,908.00	\$290.00	3.37%	\$8,908.12	(\$0.12)
Limestone PL (LI) Lostant Community Public	\$9,228.00 \$4,072.00	16,125 1,324	\$1,193.65 \$97.97	1,631 75	\$1,655.71 \$76.12	23,834 7,353	\$1,682.09 \$518.92	\$4,593.00 \$3,217.00	\$417.00 \$292.00	\$0.00 \$0.00	\$9,541.00 \$4,202.00	\$313.00 \$130.00		\$9,541.45 \$4,202.01	(\$0.45) (\$0.01)
Malta Township PL (ML)	\$6,767.00	7,807	\$577.90	476	\$483.45	12,985	\$916.42	\$4,593.00	\$417.00	\$0.00	\$6,988.00	\$221.00		\$6,987.77	\$0.23
Manhattan PL (MT)	\$21,494.00	94,477	\$6,993.48	6,550	\$6,647.88	51,218	\$3,614.71	\$4,593.00	\$417.00	\$0.00	\$22,266.00	\$772.00	3.59%	\$22,266.07	(\$0.07)
Manteno PL (MN) Maple Park PL (MP)	\$15,174.00 \$4,884.00	40,247 4,584	\$2,979.21 \$339.32	3,500 386	\$3,552.30 \$391.77	59,061 11,393	\$4,168.23 \$804.04	\$4,593.00 \$3,217.00	\$417.00 \$292.00	\$0.00 \$0.00	\$15,710.00 \$5,044.00	\$536.00 \$160.00		\$15,709.74 \$5,044.13	\$0.26 (\$0.13)
Marengo-Union (MU)	\$16,414.00	49,190	\$3,641.17	3,848	\$3,905.50	62,903	\$4,439.40	\$4,593.00	\$417.00	\$0.00	\$16,996.00	\$582.00	3.55%	\$16,996.08	(\$0.08)
Marseilles PL (MB)	\$6,754.00	13,250	\$980.81	681	\$691.18	25,548	\$1,803.04	\$3,217.00	\$292.00	\$0.00	\$6,984.00	\$230.00		\$6,984.02	(\$0.02)
Meridian Schools (Stillman Valley) (MS) Mills and Petrie	\$11,703.00 \$5,121.00	35,706 4,842	\$2,643.07 \$358.42	1,776 185	\$1,802.88 \$187.76	37,581 17,500	\$2,652.29 \$1,235.07	\$4,593.00 \$3,217.00	\$417.00 \$292.00	\$0.00 \$0.00	\$12,108.00 \$5,290.00	\$405.00 \$169.00		\$12,108.24 \$5,290.25	(\$0.24) (\$0.25)
Mokena PL (MK)	\$23,284.00	86,353	\$6,392.09	6,967	\$7,071.12	80,051	\$5,649.61	\$4,593.00	\$417.00	\$0.00	\$24,123.00	\$839.00		\$24,122.82	\$0.18
Moline PL (MX)	\$45,386.00		\$14,424.02		\$14,339.81	188,117	\$13,276.46		\$417.00	\$0.00	\$47,050.00	\$1,664.00		\$47,050.28	(\$0.28)
Morris Area PL (MR) Mt. Carroll (MO)	\$18,671.00 \$5,485.00	71,731 5,568	\$5,309.75 \$412.16	5,587 815	\$5,670.15 \$827.18	47,428 13,029	\$3,347.23 \$919.49	\$4,593.00 \$3,217.00	\$417.00 \$292.00	\$0.00 \$0.00	\$19,337.00 \$5,668.00	\$666.00 \$183.00		\$19,337.13 \$5,667.83	(\$0.13) \$0.17
Mt. Morris PL (MM)	\$6,809.00	12,920	\$956.35	758	\$768.99	25,612	\$1,807.58	\$3,217.00	\$292.00	\$0.00	\$7,042.00	\$233.00	3.42%	\$7,041.92	\$0.08
New Lenox PL (NL)	\$41,206.00		\$14,486.37		\$12,816.04	147,383	\$10,401.61	\$4,593.00	\$417.00	\$0.00	\$42,714.00	\$1,508.00		\$42,714.02	(\$0.02)
Nippersink PL (KR) North Chicago (NC)	\$14,810.00 \$12,132.00	52,505 7,231	\$3,886.58 \$535.26	2,841 3,246	\$2,883.79 \$3,294.51	50,315 52,629	\$3,551.00 \$3,714.28	\$4,593.00 \$4,593.00	\$417.00 \$417.00	\$0.00 \$0.00	\$15,331.00 \$12,554.00	\$521.00 \$422.00		\$15,331.38 \$12,554.05	(\$0.38) (\$0.05)
North Suburban LD (LP)	\$62,043.00	281,098	\$20,807.77	18,493	\$18,769.02	279,744	\$19,743.02	\$4,593.00	\$417.00	\$0.00	\$64,330.00	\$2,287.00	3.69%	\$64,329.81	\$0.19
Odell PL (OD)	\$10,158.00	25,256	\$1,869.53	1,381	\$1,401.98	31,519	\$2,224.47	\$4,593.00	\$417.00	\$0.00	\$10,506.00	\$348.00		\$10,505.97	\$0.03
Oglesby PL (OG)	\$6,728.00	15,895	\$1,176.60	987	\$1,002.09	17,990	\$1,269.63	\$3,217.00	\$292.00	\$0.00	\$6,957.00	\$229.00	3.40%	\$6,957.31	(\$0.31)

Oregon PLD (OR)	\$10,125.00	31,648	\$2,342.66	1,758	\$1,784.27	18,908	\$1,334.42	\$4,593.00	\$417.00	\$0.00	\$10,471.00	\$346.00	3.42%	\$10,471.35	(\$0.35)
Pearl City PLD (PP)	\$6,606.00	6,255	\$463.01	380	\$386.02	13,641	\$962.70	\$4,593.00	\$417.00	\$0.00	\$6,822.00	\$216.00	3.27%	\$6,821.73	\$0.27
Pecatonica PL (PT)	\$8,964.00	24,189	\$1,790.57	1,217	\$1,234.85	17,459	\$1,232.15	\$4,593.00	\$417.00	\$0.00	\$9,268.00	\$304.00	3.39%	\$9,267.57	\$0.43
Peotone PL (PE)	\$15,790.00	48,056	\$3,557.28	3,484	\$3,536.07	60,154	\$4,245.42	\$4,593.00	\$417.00	\$0.00	\$16,349.00	\$559.00	3.54%	\$16,348.76	\$0.24
Peru PL (PU)	\$13,431.00	48,110	\$3,561.23	2,667	\$2,706.86	37,175	\$2,623.66	\$4,593.00	\$417.00	\$0.00	\$13,902.00	\$471.00	3.51%	\$13,901.75	\$0.25
Plano Community PL (PD)	\$17,908.00	63,712	\$4,716.14	4,580	\$4,648.11	59,104	\$4,171.31	\$4,593.00	\$417.00	\$0.00	\$18,546.00	\$638.00	3.56%	\$18,545.55	\$0.45
Plano CUSD (PX)	\$12,222.00	29,738	\$2,201.32	3,332	\$3,382.13	29,095	\$2,053.41	\$4,593.00		\$0.00	\$12,647.00	\$425.00	3.48%		\$0.13
Polo PLD (PO)	\$6,541.00	14,768	\$1,093.17	1,113	\$1,129.63	14,615	\$1,031.44	\$3,217.00	\$292.00	\$0.00	\$6,763.00	\$222.00	3.39%	\$6,763.24	(\$0.24)
Princeton PL (PR)	\$15,858.00	45,934	\$3,400.18	2,673	\$2,712.95	75,039	\$5,295.93	\$4,593.00	\$417.00	\$0.00	\$16,419.00	\$561.00	3.54%		(\$0.05)
Princeton Township HS (PF)	\$4,626.00	2,640	\$195.42	603	\$612.01	6,521	\$460.20	\$3,217.00	\$292.00	\$0.00	\$4,777.00	\$151.00	3.26%	\$4,776.63	\$0.37
Prophetstown-Lyndon-Tampico Schools (TW)	\$7,188.00	20,841	\$1,542.74	966	\$980.77	19,867	\$1,402.10	\$3,217.00	\$292.00	\$0.00	\$7,435.00	\$247.00	3.44%	\$7,434.61	\$0.39
Putnam County Schools (UC)	\$6,657.00	5,471	\$405.01	574	\$582.58	12,417	\$876.33	\$4,593.00	\$417.00	\$0.00	\$6,874.00	\$217.00	3.26%	\$6,873.92	\$0.08
Putnam County PL (UE)	\$10,209.00	28,429	\$2,104.40	1,318	\$1,337.70	29,852	\$2,106.84	\$4,593.00	\$417.00	\$0.00	\$10,559.00	\$350.00	3.43%	\$10,558.94	\$0.06
Reddick PL (Ottawa) (RL)	\$21,825.00	109,552	\$8,109.38	4,845	\$4,917.74	64,787	\$4,572.34	\$4,593.00	\$417.00	\$0.00	\$22,609.00	\$784.00	3.59%	\$22,609.47	(\$0.47)
Richard A Mautino PL (MA)	\$7,805.00	14,803	\$1,095.74	1,111	\$1,127.60	33,189	\$2,342.30	\$3,217.00	\$292.00	\$0.00	\$8,075.00	\$270.00	3.46%	\$8,074.65	\$0.35
River Valley DL (RD)	\$12,148.00	41,594	\$3,078.94	1,550	\$1,573.50	41,206	\$2,908.11	\$4,593.00	\$417.00	\$0.00	\$12,571.00	\$423.00	3.48%	\$12,570.55	\$0.45
Robert R Jones DL (CV)	\$11,482.00	24,484	\$1,812.36	2,202	\$2,235.25	39,982	\$2,821.75	\$4,593.00	\$417.00	\$0.00	\$11,879.00	\$397.00	3.46%	\$11,879.35	(\$0.35)
Robert Rowe PL (Sheridan) (RO)	\$7,785.00	12,666	\$937.60	800	\$812.29	18,196	\$1,284.19	\$4,593.00	\$417.00	\$0.00	\$8,044.00	\$259.00	3.33%	\$8,044.08	(\$0.08)
Rock Island PL (RP)	\$36,087.00	135,600	\$10,037.51	12,304	\$12,487.53	139,840	\$9,869.29	\$4,593.00	\$417.00	\$0.00	\$37,404.00	\$1,317.00	3.65%	\$37,404.33	(\$0.33)
Rockford University (RU)	\$15,303.00	1,601	\$118.51	1,181	\$1,198.99	134,834	\$9,515.96	\$4,593.00	\$417.00	\$0.00	\$15,843.00	\$540.00	3.53%	\$15,843.46	(\$0.46)
Sandwich PLD (SA)	\$12,036.00	28,375	\$2,100.41	2,438	\$2,474.77	40,648	\$2,868.73	\$4,593.00		\$0.00	\$12,454.00	\$418.00	3.47%		\$0.10
Schmaling ML (SC)	\$7,568.00	22,335	\$1,653.33	836	\$848.49	25,766	\$1,818.42	\$3,217.00	\$292.00	\$0.00	\$7,829.00	\$261.00	3.45%	\$7,829.25	(\$0.25)
Seneca PL (SE)	\$12,355.00	19,303	\$1,428.87	1,514	\$1,536.96	68,145	\$4,809.34	\$4,593.00	\$417.00	\$0.00	\$12,785.00	\$430.00	3.48%	\$12,785.17	(\$0.17)
Serena Schools (CF)	\$6,024.00	10,890	\$806.14	684	\$694.56	17,247	\$1,217.24	\$3,217.00	\$292.00	\$0.00	\$6,227.00	\$203.00	3.37%	\$6,226.93	\$0.07
Sherrard PL (SD)	\$10,656.00	32,541	\$2,408.76	1,403	\$1,424.30	30,877	\$2,179.13	\$4,593.00	\$417.00	\$0.00	\$11,022.00	\$366.00	3.43%	\$11,022.20	(\$0.20)
Silvis PL (SL)	\$10,733.00	30,762	\$2,277.12	2,672	\$2,711.93	15,639	\$1,103.73	\$4,593.00	\$417.00	\$0.00	\$11,103.00	\$370.00	3.45%	\$11,102.78	\$0.22
Somonauk PL (SN)	\$13,772.00	41,750	\$3,090.46	2,893	\$2,936.23	45,604	\$3,218.50	\$4,593.00	\$417.00	\$0.00	\$14,255.00	\$483.00	3.51%	\$14,255.19	(\$0.19)
South Beloit PLD (SB)	\$8,806.00	20,337	\$1,505.41	1,230	\$1,248.72	18,977	\$1,339.29	\$4,593.00	\$417.00	\$0.00	\$9,103.00	\$297.00	3.37%	\$9,103.41	(\$0.41)
Stockton TL (SK)	\$5,890.00	11,626	\$860.59	466	\$473.30	17,650	\$1,245.68	\$3,217.00	\$292.00	\$0.00	\$6,089.00	\$199.00	3.38%	\$6,088.57	\$0.43
Streator PL (SR)	\$11,700.00	23,939	\$1,772.04	2,293	\$2,326.93	42,467	\$2,997.10	\$4,593.00	\$417.00	\$0.00	\$12,106.00	\$406.00	3.47%	\$12,106.07	(\$0.07)
Sycamore PL (SY)	\$26,780.00		\$10,751.09	6,112	\$6,203.00	81,973	\$5,785.28	\$4,593.00	\$417.00	\$0.00	\$27,749.00	\$969.00	3.62%	\$27,749.37	(\$0.37)
Talcott Free PL (TF)	\$15,502.00	57,499	\$4,256.25	3,232	\$3,280.64	49,634	\$3,502.92	\$4,593.00	\$417.00	\$0.00	\$16,050.00	\$548.00	3.54%	\$16,049.81	\$0.19
Three Rivers PL (Channahon/Minooka) (TC)	\$26,867.00	107,644	\$7,968.14	9,010	\$9,144.65	81,007	\$5,717.12	\$4,593.00	\$417.00	\$0.00	\$27,840.00	\$973.00	3.62%	\$27,839.91	\$0.09
United Township HS (E. Moline) (UT)	\$11,401.00	22,900	\$1,695.13	2,718	\$2,758.96	33,034	\$2,331.41	\$4,593.00	\$417.00	\$0.00	\$11,795.00	\$394.00	3.46%	\$11,795.50	(\$0.50)
Walnut PLD (WA)	\$5,314.00	8,319	\$615.80	461	\$467.89	12,727	\$898.24	\$3,217.00	\$292.00	\$0.00	\$5,491.00	\$177.00	3.33%	\$5,490.92	\$0.08
Warren Township PL (WR)	\$5,368.00	8,737	\$646.74	434	\$440.49	13,473	\$950.89	\$3,217.00		\$0.00	\$5,547.00	\$179.00	3.33%	\$5,547.11	(\$0.11)
Western Dist PL (Orion) (WD)	\$8,505.00	20,419	\$1,511.45	1,246	\$1,264.62	14,244	\$1,005.28	\$4,593.00	\$417.00	\$0.00	\$8,791.00	\$286.00	3.36%	\$8,791.35	(\$0.35)
Wilmington PL (WL)	\$15,146.00	54,354	\$4,023.48	3,282	\$3,331.38	46,981	\$3,315.70	\$4,593.00	\$417.00	\$0.00	\$15,681.00	\$535.00	3.53%	\$15,680.56	\$0.44
Winnebago PL (WP)	\$13,433.00	23,417	\$1,733.40	3,732	\$3,787.77	47,793	\$3,373.01	\$4,593.00	\$417.00	\$0.00	\$13,904.00	\$471.00	3.51%	\$13,904.18	(\$0.18)
Woodstock PL (WO)	\$41,021.00	167,731	\$12,415.99	13,254	\$13,452.07	164,988	\$11,644.09	\$4,593.00	\$417.00	\$0.00	\$42,522.00	\$1,501.00	3.66%	\$42,522.16	(\$0.16)
Yorkville PL (YK)	\$23,093.00	83,203	\$6,158.94	7,110	\$7,216.59	78,476	\$5,538.50	\$4,593.00	\$417.00	\$0.00	\$23,924.00	\$831.00	3.60%	\$23,924.03	(\$0.03)
TOTALS	\$1,451,033.00	4,573,716	\$338,560.64	333,576	\$338,560.64	4,797,148	\$338,560.64	\$446,024.00	\$40,493.00	\$0.00	\$1,502,199.00	\$51,166.00	3.46%	\$1,502,198.92	\$0.08
								\$1,461,705.92							
*Actual amount to be billed to library															
650/c /250/c colit		Circa		Heere		Thoma-		Dor Uhuam	Doggweg	Hastin -					
65%/35% split		Circs	\$593.30	Users	\$965.63	Items	¢915 00	Per library	Reserves	Hosting	¢4 129 42				
Hampton School District United Township HS		8,015 14,885		951	\$965.63 \$1,793.32	11,562	\$815.99	\$1,607.55 \$2,985.45	\$145.95 \$271.05	\$0.00 \$0.00	\$4,128.42 \$7,667.07				
Officed Township 113			\$1,101.83	1,767		21,472	\$1,515.42		· ·	<u> </u>					
		22,900	\$1,695.13	2,718	\$2,758.96	33,034	\$2,331.41	\$4,593.00	\$417.00	\$0.00	\$11,795.50				