



Seneca PL (SE)	\$10,182.00	17,859	\$985.27	1,833	\$1,257.12	69,037	\$3,794.03	\$3,311.00	\$608.00	\$499.00	\$10,454.00	\$272.00	2.67%	\$10,454.42	(\$0.42)
Serena Schools (CF)	\$4,761.00	9,188	\$506.87	706	\$484.19	16,214	\$891.09	\$2,318.00	\$426.00	\$352.00	\$4,978.00	\$217.00	4.56%	\$4,978.15	(\$0.15)
Sherrard PL (SD)	\$8,451.00	30,824	\$1,700.50	1,607	\$1,102.12	30,422	\$1,671.89	\$3,311.00	\$608.00	\$499.00	\$8,893.00	\$442.00	5.23%	\$8,892.51	\$0.49
Silvis PL (SL)	\$9,506.00	32,048	\$1,768.04	3,177	\$2,179.09	23,555	\$1,294.52	\$3,311.00	\$608.00	\$499.00	\$9,660.00	\$154.00	1.62%	\$9,659.66	\$0.34
Somonauk PL (SN)	\$11,610.00	47,801	\$2,637.09	3,682	\$2,525.43	45,370	\$2,493.37	\$3,311.00	\$608.00	\$499.00	\$12,074.00	\$464.00	4.00%	\$12,073.90	\$0.10
South Beloit PLD (SB)	\$7,545.00	19,947	\$1,100.45	1,680	\$1,152.19	19,171	\$1,053.59	\$3,311.00	\$608.00	\$499.00	\$7,724.00	\$179.00	2.37%	\$7,724.23	(\$0.23)
Stockton TL (SK)	\$5,016.00	12,328	\$680.12	580	\$397.55	19,163	\$1,053.14	\$2,318.00	\$426.00	\$352.00	\$5,227.00	\$211.00	4.21%	\$5,226.80	\$0.20
Streator PL (SR)	\$10,068.00	27,313	\$1,506.82	2,807	\$1,925.11	42,137	\$2,315.71	\$3,311.00	\$608.00	\$499.00	\$10,166.00	\$98.00	0.97%	\$10,165.64	\$0.36
Svcamore PL (SY)	\$21,002.00	152,347	\$8,404.76	6,724	\$4,611.48	85,194	\$4,681.97	\$3,311.00	\$608.00	\$499.00	\$22,116.00	\$1,114.00	5.30%	\$22,116.22	(\$0.22)
Talcott Free PL (TF)	\$12,455.00	53,606	\$2,957.37	3,905	\$2,678.14	53,993	\$2,967.30	\$3,311.00	\$608.00	\$499.00	\$13,021.00	\$566.00	4.54%	\$13,020.81	\$0.19
Three Rivers PL (Channahon/Minooka) (TC)	\$21,595.00	123,744	\$6,826.80	9,458	\$6,486.53	84,926	\$4,667.28	\$3,311.00	\$608.00	\$499.00	\$22,399.00	\$804.00	3.72%	\$22,398.60	\$0.40
United Township HS (E. Moline) (UT)	\$8,697.00	13,636	\$752.30	2,662	\$1,825.66	37,103	\$2,039.06	\$3,311.00	\$608.00	\$499.00	\$9,035.00	\$338.00	3.89%	\$9,035.02	(\$0.02)
Walnut PLD (WA)	\$4,721.00	5,841	\$322.24	421	\$288.96	19,225	\$1,056.54	\$2,318.00	\$426.00	\$352.00	\$4,764.00	\$43.00	0.91%	\$4,763.74	\$0.26
Warren Township PL (WR)	\$4,312.00	8,430	\$465.07	419	\$287.13	12,453	\$684.38	\$2,318.00	\$426.00	\$352.00	\$4,533.00	\$221.00	5.13%	\$4,532.58	\$0.42
Western Dist PL (Orion) (WD)	\$7,301.00	18,981	\$1,047.17	1,476	\$1,012.05	17,937	\$985.76	\$3,311.00	\$608.00	\$499.00	\$7,463.00	\$162.00	2.22%	\$7,462.98	\$0.02
Wilmington PL (WL)	\$12,436.00	57,265	\$3,159.25	3,881	\$2,661.46	48,249	\$2,651.59	\$3,311.00	\$608.00	\$499.00	\$12,890.00	\$454.00	3.65%	\$12,890.29	(\$0.29)
Woodstock PL (WO)	\$32,791.00	207,411	\$11,442.58	13,483	\$9,246.97	164,089	\$9,017.78	\$3,311.00	\$608.00	\$499.00	\$34,125.00	\$1,334.00	4.07%	\$34,125.34	(\$0.34)
Yorkville PL (YK)	\$15,861.00	75,713	\$4,176.96	6,906	\$4,736.53	74,365	\$4,086.86	\$3,311.00	\$608.00	\$499.00	\$17,418.00	\$1,557.00	9.82%	\$17,418.35	(\$0.35)
<b>TOTALS</b>	<b>\$1,162,723.00</b>	<b>4,799,285</b>	<b>\$264,769.64</b>	<b>386,060</b>	<b>\$264,769.64</b>	<b>4,817,781</b>	<b>\$264,769.64</b>	<b>\$312,250.00</b>	<b>\$57,342.00</b>	<b>\$47,107.00</b>	<b>\$1,211,008.00</b>	<b>\$48,285.00</b>	<b>3.83%</b>	<b>\$1,211,007.92</b>	<b>\$0.08</b>
<b>*Actual amount to be billed to library</b>															
<b>65%/35% split</b>		<b>Circs</b>		<b>Users</b>		<b>Items</b>		<b>Per library</b>	<b>Reserves</b>	<b>Hosting</b>					
Hampton School District		5,339	\$294.56	390	\$267.47	13,691	\$752.43	\$1,158.85	\$212.80	\$174.65	\$2,860.77				
United Township HS		8,297	\$457.73	2,272	\$1,558.19	23,412	\$1,286.63	\$2,152.15	\$395.20	\$324.35	\$6,174.26				
		13,636	\$752.30	2,662	\$1,825.66	37,103	\$2,039.06	\$3,311.00	\$608.00	\$499.00	\$9,035.02				