

Sandwich PLD (SA)	\$10,488.00	28,895	\$2,042.18	2,876	\$2,387.36	38,340	\$2,369.77	\$3,427.00	\$629.00	\$524.00	\$11,379.00	\$891.00	8.50%	\$11,379.31	(\$0.31)
Schmaling ML (SC)	\$6,199.00	17,244	\$1,218.71	915	\$759.90	25,247	\$1,560.49	\$2,399.00	\$441.00	\$370.00	\$6,749.00	\$550.00	8.87%	\$6,749.10	(\$0.10)
Seneca PL (SE)	\$10,454.00	15,308	\$1,081.93	1,602	\$1,329.97	68,581	\$4,238.89	\$3,427.00	\$629.00	\$524.00	\$11,231.00	\$777.00	7.43%	\$11,230.79	\$0.21
Serena Schools (CF)	\$4,978.00	9,001	\$636.13	690	\$572.56	16,666	\$1,030.11	\$2,399.00	\$441.00	\$370.00	\$5,449.00	\$471.00	9.46%	\$5,448.79	\$0.21
Sherard PL (SD)	\$8,893.00	30,431	\$2,150.71	1,490	\$1,237.27	29,304	\$1,811.27	\$3,427.00	\$629.00	\$524.00	\$9,779.00	\$886.00	9.96%	\$9,779.24	(\$0.24)
Silvis PL (SL)	\$9,660.00	28,042	\$1,981.91	2,955	\$2,453.22	20,040	\$1,238.65	\$3,427.00	\$629.00	\$524.00	\$10,254.00	\$594.00	6.15%	\$10,253.79	\$0.21
Somonauk PL (SN)	\$12,074.00	42,442	\$2,999.62	3,361	\$2,790.01	45,260	\$2,797.47	\$3,427.00	\$629.00	\$524.00	\$13,167.00	\$1,093.00	9.05%	\$13,167.09	(\$0.09)
South Beloit PLD (SB)	\$7,724.00	17,569	\$1,241.73	1,460	\$1,212.36	18,727	\$1,157.47	\$3,427.00	\$629.00	\$524.00	\$8,192.00	\$468.00	6.06%	\$8,191.56	\$0.44
Stockton TL (SK)	\$5,227.00	11,065	\$782.05	552	\$458.54	19,274	\$1,191.28	\$2,399.00	\$441.00	\$370.00	\$5,642.00	\$415.00	7.94%	\$5,641.88	\$0.12
Streator PL (SR)	\$10,166.00	23,694	\$1,674.59	2,496	\$2,072.44	40,510	\$2,503.90	\$3,427.00	\$629.00	\$524.00	\$10,831.00	\$665.00	6.54%	\$10,830.93	\$0.07
Sycamore PL (SY)	\$22,116.00	135,749	\$9,594.19	6,436	\$5,343.41	85,487	\$5,283.83	\$3,427.00	\$629.00	\$524.00	\$24,801.00	\$2,685.00	12.14%	\$24,801.43	(\$0.43)
Talcott Free PL (TF)	\$13,021.00	49,104	\$3,470.49	3,483	\$2,891.57	53,250	\$3,291.30	\$3,427.00	\$629.00	\$524.00	\$14,233.00	\$1,212.00	9.31%	\$14,233.35	(\$0.35)
Three Rivers PL (Channahon/Minooka) (TC)	\$22,399.00	106,617	\$7,535.22	9,127	\$7,576.90	83,070	\$5,134.48	\$3,427.00	\$629.00	\$524.00	\$24,827.00	\$2,428.00	10.84%	\$24,826.60	\$0.40
United Township HS (E. Moline) (UT)	\$9,035.00	15,343	\$1,084.35	2,624	\$2,178.15	35,680	\$2,205.34	\$3,427.00	\$629.00	\$524.00	\$10,048.00	\$1,013.00	11.21%	\$10,047.85	\$0.15
Walnut PLD (WA)	\$4,764.00	6,126	\$432.96	418	\$347.30	15,898	\$982.64	\$2,399.00	\$441.00	\$370.00	\$4,973.00	\$209.00	4.39%	\$4,972.89	\$0.11
Warren Township PL (WR)	\$4,533.00	8,545	\$603.95	406	\$337.34	12,589	\$778.11	\$2,399.00	\$441.00	\$370.00	\$4,929.00	\$396.00	8.74%	\$4,929.40	(\$0.40)
Western Dist PL (Orion) (WD)	\$7,463.00	17,698	\$1,250.84	1,372	\$1,139.03	16,309	\$1,008.04	\$3,427.00	\$629.00	\$524.00	\$7,978.00	\$515.00	6.90%	\$7,977.91	\$0.09
Wilmington PL (WL)	\$12,890.00	52,509	\$3,711.09	3,576	\$2,969.05	48,145	\$2,975.79	\$3,427.00	\$629.00	\$524.00	\$14,236.00	\$1,346.00	10.44%	\$14,236.83	\$0.83
Woodstock PL (WO)	\$34,125.00	160,596	\$11,350.25	13,162	\$10,926.74	166,783	\$10,308.64	\$3,427.00	\$629.00	\$524.00	\$37,166.00	\$3,041.00	8.91%	\$37,165.63	\$0.37
Yorkville PL (YK)	\$17,418.00	73,012	\$5,160.18	6,736	\$5,592.46	76,706	\$4,741.13	\$3,427.00	\$629.00	\$524.00	\$20,074.00	\$2,656.00	15.25%	\$20,073.77	\$0.23
TOTALS	\$1,227,257.00	4,213,708	\$297,807.05	358,720	\$297,807.05	4,818,195	\$297,807.05	\$328,895.00	\$60,398.00	\$50,368.00	\$1,333,082.00	\$105,825.00	8.13%	\$1,333,082.14	(\$0.14)
*Actual amount to be billed to library															
65%/35% split		Circs		Users		Items		Per library	Reserves	Hosting					
Hampton School District		4,077	\$288.15	361	\$299.70	13,763	\$850.68	\$1,199.45	\$220.15	\$183.40	\$3,041.52				
United Township HS		11,266	\$796.23	2,262	\$1,877.90	21,917	\$1,354.66	\$2,227.55	\$408.85	\$340.60	\$7,005.80				
		15,343	\$1,084.38	2,623	\$2,177.60	35,680	\$2,205.34	\$3,427.00	\$629.00	\$524.00	\$10,047.32				