

Sherrard PL (SD)	\$9,779.00	33,880	\$2,404.40	1,412	\$1,281.66	30,018	\$1,926.63	\$3,618.00	\$629.00	\$550.00	\$10,410.00	\$631.00	6.45%	\$10,409.89	\$0.31
Silvis PL (SL)	\$10,254.00	28,010	\$1,987.84	2,747	\$2,488.60	16,508	\$1,059.49	\$3,618.00	\$629.00	\$550.00	\$10,333.00	\$79.00	0.77%	\$10,332.84	\$0.06
Somonauk PL (SN)	\$13,167.00	42,091	\$2,987.14	3,086	\$2,800.47	45,297	\$2,907.24	\$3,618.00	\$629.00	\$550.00	\$13,492.00	\$325.00	2.47%	\$13,491.86	\$0.14
South Beloit PLD (SB)	\$8,192.00	17,881	\$1,268.96	1,292	\$1,172.16	18,651	\$1,197.05	\$3,618.00	\$629.00	\$550.00	\$8,435.00	\$243.00	2.97%	\$8,435.17	(\$0.17)
Stockton TL (SK)	\$5,642.00	10,978	\$779.11	491	\$445.87	18,878	\$1,211.62	\$2,533.00	\$441.00	\$385.00	\$5,796.00	\$154.00	2.73%	\$5,795.61	\$0.39
Streator PL (SR)	\$10,831.00	24,070	\$1,708.20	2,252	\$2,043.34	41,698	\$2,676.23	\$3,618.00	\$629.00	\$550.00	\$11,225.00	\$394.00	3.64%	\$11,224.77	\$0.23
Sycamore PL (SY)	\$24,801.00	138,751	\$9,846.92	6,151	\$5,581.59	83,899	\$5,384.81	\$3,618.00	\$629.00	\$550.00	\$25,610.00	\$809.00	3.26%	\$25,610.32	(\$0.32)
Talcoit Free PL (TF)	\$14,233.00	52,863	\$3,751.59	3,257	\$2,955.65	52,084	\$3,342.84	\$3,618.00	\$629.00	\$550.00	\$14,847.00	\$614.00	4.31%	\$14,847.08	(\$0.08)
Three Rivers PL (Channahon/Minooka) (TC)	\$24,827.00	106,243	\$7,540.96	8,899	\$9,075.64	82,107	\$5,269.80	\$3,618.00	\$629.00	\$550.00	\$25,689.00	\$862.00	3.47%	\$25,689.39	(\$0.39)
United Township HS (E. Moline) (UT)	\$10,048.00	18,396	\$1,305.51	2,528	\$2,294.40	34,426	\$2,209.54	\$3,618.00	\$629.00	\$550.00	\$10,606.00	\$558.00	5.55%	\$10,606.45	(\$0.45)
Walnut PLD (WA)	\$4,973.00	7,645	\$542.53	432	\$392.03	12,907	\$828.39	\$2,533.00	\$441.00	\$385.00	\$5,122.00	\$149.00	3.00%	\$5,121.95	\$0.05
Warren Township PL (WR)	\$4,929.00	8,792	\$623.93	427	\$387.49	13,005	\$834.66	\$2,533.00	\$441.00	\$385.00	\$5,205.00	\$276.00	5.60%	\$5,205.08	(\$0.08)
Western Dist PL (Orion) (WD)	\$7,978.00	17,670	\$1,253.98	1,278	\$1,159.76	15,287	\$981.17	\$3,618.00	\$629.00	\$550.00	\$8,192.00	\$214.00	2.68%	\$8,191.91	\$0.09
Wilmington PL (WL)	\$14,236.00	53,996	\$3,832.02	3,353	\$3,042.77	47,677	\$3,060.02	\$3,618.00	\$629.00	\$550.00	\$14,732.00	\$496.00	3.48%	\$14,731.80	\$0.20
Winnebago PL (WP)	\$13,895.00	34,259	\$2,431.30	4,682	\$4,248.81	50,894	\$3,266.47	\$3,618.00	\$629.00	\$550.00	\$14,744.00	\$849.00	6.11%	\$14,743.57	\$0.43
Woodstock PL (WO)	\$37,166.00	164,558	\$11,678.35	13,025	\$11,819.89	166,904	\$10,712.22	\$3,618.00	\$629.00	\$550.00	\$39,007.00	\$1,841.00	4.95%	\$39,007.45	(\$0.45)
Yorkville PL (YK)	\$20,074.00	79,480	\$5,640.52	6,235	\$6,112.16	77,604	\$4,980.74	\$3,618.00	\$629.00	\$550.00	\$21,530.00	\$1,456.00	7.25%	\$21,530.42	(\$0.42)
TOTALS	\$1,346,978.00	4,358,085	\$309,285.03	340,819	\$309,285.03	4,818,891	\$309,285.03	\$349,869.00	\$60,839.00	\$53,185.00	\$1,391,748.00	\$44,770.00	3.16%	\$1,391,748.10	(\$0.10)
								\$1,277,724.10							
*Actual amount to be billed to library															
65%/35% split		Circs		Users		Items		Per library	Reserves	Hosting					
Hampton School District		6,438	\$456.93	885	\$803.04	12,049	\$773.34	\$1,266.30	\$220.15	\$192.50	\$3,712.26				
United Township HS		11,957	\$848.58	1,643	\$1,491.36	22,377	\$1,436.20	\$2,351.70	\$408.85	\$357.50	\$6,894.19				
		18,396	\$1,305.51	2,528	\$2,294.40	34,426	\$2,209.54	\$3,618.00	\$629.00	\$550.00	\$10,606.45				