

### Tax District Settlement

Tax Year - 2005

District/Levy	Taxes Extended			Un-collectable Taxes			Monies To Districts							Disbursed to Date		
	Initially Extended	C of E Changes	Adjusted Extended	Forfeited	Subs & Sold to Trustee	Total Un-collectabl	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoverie	less Sale In Error	plus Bank Interest	plus Other Collections			Road & Bridge Redistribute
<b>STARK COUNTY</b>																
COUNTY GENERAL	324,734.71	-134.57	324,600.14	-2,180.67	0.00	-2,180.67	323,243.54	3,537.27	0.00	143.24	0.00	202.36	0.00	0.00	327,126.41	327,126.41
I.M.R.F.	131,649.21	-54.57	131,594.64	165.96	0.00	165.96	131,040.21	388.47	0.00	58.09	0.00	81.37	0.00	0.00	131,568.14	131,568.14
HIGHWAY	87,766.14	-36.38	87,729.76	156.80	0.00	156.80	87,360.15	212.81	0.00	38.73	0.00	54.22	0.00	0.00	87,665.91	87,665.91
BRIDGE	26,329.84	-10.91	26,318.93	143.53	0.00	143.53	26,208.44	-33.04	0.00	11.64	0.00	16.20	0.00	0.00	26,203.24	26,203.24
FAS MATCHING	43,883.07	-18.19	43,864.88	147.18	0.00	147.18	43,680.47	37.23	0.00	19.36	0.00	27.06	0.00	0.00	43,764.12	43,764.12
HEALTH DEPARTMENT	17,553.23	-7.28	17,545.95	141.95	0.00	141.95	17,472.18	-68.18	0.00	7.76	0.00	10.78	0.00	0.00	17,422.54	17,422.54
TORT JUDGMENT	106,021.50	-43.95	105,977.55	160.83	0.00	160.83	105,530.84	285.88	0.00	46.78	0.00	65.52	0.00	0.00	105,929.02	105,929.02
SOCIAL SECURITY	78,989.52	-32.74	78,956.78	154.54	0.00	154.54	78,624.50	177.74	0.00	34.85	0.00	48.79	0.00	0.00	78,885.88	78,885.88
U OF I EXTENSION	22,380.37	-9.28	22,371.09	143.16	0.00	143.16	22,276.79	-48.86	0.00	9.88	0.00	13.76	0.00	0.00	22,251.57	22,251.57
	839,307.59	-347.87	838,959.72	-966.72	0.00	-966.72	835,437.12	4,489.32	0.00	370.33	0.00	520.06	0.00	0.00	840,816.83	840,816.83

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							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoverie	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
<b>BRADFORD FIRE DIST</b>																
CORPORATE	41,829.61	-3.76	41,825.85	0.00	0.99	0.99	41,525.20	299.66	0.00	2.68	0.00	25.89	0.00	0.00	41,853.43	41,853.43
INSURANCE	6,212.54	-0.56	6,211.98	0.00	-0.11	-0.11	6,167.60	44.49	0.00	0.40	0.00	3.85	0.00	0.00	6,216.34	6,216.34
AMBULANCE	50,195.53	-4.50	50,191.03	0.00	-0.86	-0.86	49,832.33	359.56	0.00	3.22	0.00	31.07	0.00	0.00	50,226.18	50,226.18
	98,237.68	-8.82	98,228.86	0.00	0.02	0.02	97,525.13	703.71	0.00	6.30	0.00	60.81	0.00	0.00	98,295.95	98,295.95

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							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoverie	less Sale In Error	plus Bank Interest	plus Other Collections			Road & Bridge Redistribute
<b>KEWANEE FIRE DIST</b>																
CORPORATE	4,408.05	0.01	4,408.06	0.00	-0.04	-0.04	4,408.13	0.00	0.00	0.00	0.00	2.72	0.00	0.00	4,410.82	4,410.82
PENSION	833.92	0.00	833.92	0.00	0.04	0.04	833.87	0.00	0.00	0.00	0.00	0.52	0.00	0.00	834.40	834.40
AUDIT	54.11	0.00	54.11	0.00	-0.01	-0.01	54.11	0.00	0.00	0.00	0.00	0.03	0.00	0.00	54.15	54.15
SOCIAL SECURITY	631.08	0.00	631.08	0.00	-0.02	-0.02	631.12	0.00	0.00	0.00	0.00	0.39	0.00	0.00	631.49	631.49
AMBULANCE	338.06	0.00	338.06	0.00	0.06	0.06	337.99	0.00	0.00	0.00	0.00	0.21	0.00	0.00	338.21	338.21
INSURANCE	1,081.79	0.00	1,081.79	0.00	-0.03	-0.03	1,081.80	0.00	0.00	0.00	0.00	0.67	0.00	0.00	1,082.49	1,082.49
	7,347.01	0.01	7,347.02	0.00	0.00	0.00	7,347.02	0.00	0.00	0.00	0.00	4.54	0.00	0.00	7,351.56	7,351.56

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							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoverie	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
<b>LAFAYETTE FIRE DIST</b>																
CORPORATE	13,816.89	0.00	13,816.89	0.00	-0.15	-0.15	13,708.42	108.87	0.00	0.10	0.00	8.55	0.00	0.00	13,825.69	13,825.69
AMBULANCE	13,061.38	0.00	13,061.38	0.00	0.17	0.17	12,958.18	102.95	0.00	0.09	0.00	8.09	0.00	0.00	13,069.39	13,069.39
INSURANCE	10,930.27	0.00	10,930.27	0.00	-0.01	-0.01	10,843.96	86.15	0.00	0.08	0.00	6.76	0.00	0.00	10,937.12	10,937.12
	37,808.54	0.00	37,808.54	0.00	0.01	0.01	37,510.56	297.97	0.00	0.27	0.00	23.40	0.00	0.00	37,832.20	37,832.20

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							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoverie	less Sale In Error	plus Bank Interest	plus Other Collections			Road & Bridge Redistribute
<b>NEPONSET FIRE DIST</b>																
CORPORATE	4,330.11	-0.01	4,330.10	0.00	0.08	0.08	4,330.03	0.00	0.00	0.00	0.00	2.68	0.00	0.00	4,332.70	4,332.70
AUDIT	72.17	0.00	72.17	0.00	-0.08	-0.08	72.26	0.00	0.00	0.00	0.00	0.04	0.00	0.00	72.29	72.29
TORT LIABILITY	937.76	0.00	937.76	0.00	0.00	0.00	937.74	0.00	0.00	0.00	0.00	0.58	0.00	0.00	938.34	938.34
	5,340.04	-0.01	5,340.03	0.00	0.00	0.00	5,340.03	0.00	0.00	0.00	0.00	3.30	0.00	0.00	5,343.33	5,343.33

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							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoverie	less Sale In Error	plus Bank Interest	plus Other Collections			Road & Bridge Redistribute
<b>TOULON FIRE DIST</b>																
CORPORATE	36,372.88	-23.60	36,349.28	0.00	-0.89	-0.89	36,252.25	97.92	0.00	0.00	0.00	22.49	0.00	0.00	36,372.66	36,372.66
AMBULANCE	29,016.83	-18.83	28,998.00	0.00	2.12	2.12	28,917.74	78.14	0.00	0.00	0.00	17.94	0.00	0.00	29,013.82	29,013.82
INSURANCE	8,854.61	-5.75	8,848.86	0.00	0.69	0.69	8,824.32	23.85	0.00	0.00	0.00	5.48	0.00	0.00	8,853.65	8,853.65
	74,244.32	-48.18	74,196.14	0.00	1.92	1.92	73,994.31	199.91	0.00	0.00	0.00	45.91	0.00	0.00	74,240.13	74,240.13

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							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoverie	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
<b>WYOMING FIRE DIST</b>																
CORPORATE	42,155.36	-20.00	42,135.36	12.15	0.00	12.15	41,980.12	143.09	0.00	15.59	0.00	26.09	0.00	0.00	42,164.89	42,164.89
AMBULANCE	37,949.93	-18.00	37,931.93	26.40	0.00	26.40	37,788.54	116.99	0.00	14.05	0.00	23.47	0.00	0.00	37,943.05	37,943.05
INSURANCE	9,162.89	-4.35	9,158.54	10.96	0.00	10.96	9,124.05	23.53	0.00	3.40	0.00	5.67	0.00	0.00	9,156.65	9,156.65
	89,268.18	-42.35	89,225.83	49.51	0.00	49.51	88,892.71	283.61	0.00	33.04	0.00	55.23	0.00	0.00	89,264.59	89,264.59

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							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoverie	less Sale In Error	plus Bank Interest	plus Other Collections			Road & Bridge Redistribute
<b>TIF DISTRICT - BRADFORD</b>																
CORPORATE	48,481.86	-525.70	47,956.16	0.00	-0.09	-0.09	47,322.73	633.52	0.00	0.00	0.00	29.68	0.00	0.00	47,985.93	47,985.93
	48,481.86	-525.70	47,956.16	0.00	-0.09	-0.09	47,322.73	633.52	0.00	0.00	0.00	29.68	0.00	0.00	47,985.93	47,985.93

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							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoverie	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
<b>TIF DISTRICT WYOMING</b>																
CORPORATE	2,370.43	0.00	2,370.43	8.80	0.00	8.80	2,361.63	0.00	0.00	0.00	0.00	1.46	0.00	0.00	2,363.09	2,363.09
	2,370.43	0.00	2,370.43	8.80	0.00	8.80	2,361.63	0.00	0.00	0.00	0.00	1.46	0.00	0.00	2,363.09	2,363.09

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							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoverie	less Sale In Error	plus Bank Interest	plus Other Collections			Road & Bridge Redistribute
<b>COLLEGE DIST 503</b>																
EDUCATION	85,579.66	-41.84	85,537.82	-253.41	0.00	-253.41	85,238.81	552.42	0.00	27.73	0.00	53.11	0.00	0.00	85,872.07	85,872.07
BONDS	27,791.99	-13.59	27,778.40	51.82	0.00	51.82	27,679.02	47.56	0.00	9.01	0.00	17.16	0.00	0.00	27,752.75	27,752.75
BUILDING	49,921.46	-24.41	49,897.05	58.12	0.00	58.12	49,717.90	121.03	0.00	16.20	0.00	30.85	0.00	0.00	49,885.98	49,885.98
AUDIT	1,697.33	-0.83	1,696.50	45.52	0.00	45.52	1,690.06	-39.08	0.00	0.54	0.00	1.02	0.00	0.00	1,652.54	1,652.54
FIRE & SAFETY	35,658.19	-17.44	35,640.75	54.54	0.00	54.54	35,512.50	73.71	0.00	11.56	0.00	22.03	0.00	0.00	35,619.80	35,619.80
TORT IMMUNITY	44,836.61	-21.93	44,814.68	56.05	0.00	56.05	44,654.47	104.16	0.00	14.55	0.00	27.71	0.00	0.00	44,800.89	44,800.89
SOCIAL SECURITY	6,061.89	-2.96	6,058.93	46.19	0.00	46.19	6,037.31	-24.57	0.00	1.95	0.00	3.72	0.00	0.00	6,018.41	6,018.41
AVERAGE ADDL TAX	44,187.63	-21.61	44,166.02	56.80	0.00	56.80	44,007.21	102.01	0.00	14.33	0.00	27.31	0.00	0.00	44,150.86	44,150.86
	295,734.76	-144.61	295,590.15	115.63	0.00	115.63	294,537.28	937.24	0.00	95.87	0.00	182.91	0.00	0.00	295,753.30	295,753.30

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							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoverie	less Sale In Error	plus Bank Interest	plus Other Collections			Road & Bridge Redistribute
<b>COLLEGE DIST 514</b>																
EDUCATION	0.00	0.00	0.00	0.00	0.05	0.05	0.00	-0.05	0.00	-0.02	0.00	0.00	0.00	0.00	-0.07	-0.07
BONDS	16,121.01	-1.48	16,119.53	0.00	-1.49	-1.49	16,008.20	112.82	0.00	1.89	0.00	9.98	0.00	0.00	16,132.89	16,132.89
BUILDING	8,178.27	-0.75	8,177.52	0.00	0.04	0.04	8,120.22	57.26	0.00	0.96	0.00	5.06	0.00	0.00	8,183.50	8,183.50
AUDIT	215.91	-0.02	215.89	0.00	0.20	0.20	214.19	1.50	0.00	0.03	0.00	0.14	0.00	0.00	215.86	215.86
LIFE SAFETY	8,178.27	-0.75	8,177.52	0.00	0.04	0.04	8,120.22	57.26	0.00	0.96	0.00	5.06	0.00	0.00	8,183.50	8,183.50
TORT IMMUNITY	11,029.22	-1.02	11,028.20	0.00	-0.08	-0.08	10,951.08	77.20	0.00	1.29	0.00	6.82	0.00	0.00	11,036.39	11,036.39
SOCIAL SECURITY	958.49	-0.08	958.41	0.00	-0.24	-0.24	951.95	6.70	0.00	0.12	0.00	0.59	0.00	0.00	959.36	959.36
UNEMPLOYMENT	117.76	-0.01	117.75	0.00	0.39	0.39	116.54	0.82	0.00	0.01	0.00	0.07	0.00	0.00	117.44	117.44
WORKMENS	2,159.07	-0.20	2,158.87	0.00	0.11	0.11	2,143.65	15.11	0.00	0.25	0.00	1.34	0.00	0.00	2,160.35	2,160.35
PUBLIC BUILDING COMM	7,558.35	-0.69	7,557.66	0.00	0.49	0.49	7,504.28	52.89	0.00	0.89	0.00	4.68	0.00	0.00	7,562.74	7,562.74
EDUCATIONAL PURPOSES	32,713.08	-2.99	32,710.09	0.00	0.50	0.50	32,480.67	228.92	0.00	3.84	0.00	20.25	0.00	0.00	32,733.68	32,733.68
	87,229.43	-7.99	87,221.44	0.00	0.01	0.01	86,611.00	610.43	0.00	10.22	0.00	53.99	0.00	0.00	87,285.64	87,285.64

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<b>COLLEGE DIST 518</b>																
EDUCATION	154.23	0.01	154.24	0.00	-0.06	-0.06	154.30	0.00	0.00	0.00	0.00	0.09	0.00	0.00	154.39	154.39
BONDS	165.31	0.00	165.31	0.00	0.02	0.02	165.30	0.00	0.00	0.00	0.00	0.11	0.00	0.00	165.40	165.40
BUILDING	45.36	0.00	45.36	0.00	0.01	0.01	45.35	0.00	0.00	0.00	0.00	0.03	0.00	0.00	45.38	45.38
AUDIT	4.54	0.00	4.54	0.00	0.00	0.00	4.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.54	4.54
HEALTH, LIFE & SAFETY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TORT IMMUNITY	108.06	0.00	108.06	0.00	0.02	0.02	108.03	0.00	0.00	0.00	0.00	0.06	0.00	0.00	108.10	108.10
SOCIAL SECURITY	15.41	0.00	15.41	0.00	0.00	0.00	15.41	0.00	0.00	0.00	0.00	0.01	0.00	0.00	15.42	15.42
AVERAGE ADDL TAX	29.12	0.00	29.12	0.00	0.01	0.01	29.11	0.00	0.00	0.00	0.00	0.02	0.00	0.00	29.13	29.13
	522.03	0.01	522.04	0.00	0.00	0.00	522.04	0.00	0.00	0.00	0.00	0.32	0.00	0.00	522.36	522.36

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<b>BRADFORD LIBRARY DIST</b>																
CORPORATE	24,534.83	-2.24	24,532.59	0.00	0.00	0.00	24,360.89	171.70	0.00	2.88	0.00	15.18	0.00	0.00	24,550.65	24,550.65
	24,534.83	-2.24	24,532.59	0.00	0.00	0.00	24,360.89	171.70	0.00	2.88	0.00	15.18	0.00	0.00	24,550.65	24,550.65

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							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoverie	less Sale In Error	plus Bank Interest	plus Other Collections			Road & Bridge Redistribute
<b>KEWANEE LIBRARY DIST</b>																
CORPORATE	5,621.94	0.01	5,621.95	0.00	0.02	0.02	5,621.90	0.00	0.00	0.00	0.00	3.48	0.00	0.00	5,625.41	5,625.41
BONDS	805.54	0.00	805.54	0.00	-0.05	-0.05	805.59	0.00	0.00	0.00	0.00	0.49	0.00	0.00	806.08	806.08
I.M.R.F.	267.79	0.00	267.79	0.00	0.03	0.03	267.77	0.00	0.00	0.00	0.00	0.17	0.00	0.00	267.93	267.93
AUDIT	14.34	0.00	14.34	0.00	0.02	0.02	14.30	0.00	0.00	0.00	0.00	0.01	0.00	0.00	14.33	14.33
SOCIAL SECURITY	247.02	0.00	247.02	0.00	0.02	0.02	247.00	0.00	0.00	0.00	0.00	0.16	0.00	0.00	247.16	247.16
UMEMPLOYMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WORKMENS	25.24	0.00	25.24	0.00	-0.01	-0.01	25.25	0.00	0.00	0.00	0.00	0.01	0.00	0.00	25.26	25.26
PRIOR YEAR ADJUSTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INSURANCE	117.60	0.00	117.60	0.00	-0.01	-0.01	117.62	0.00	0.00	0.00	0.00	0.07	0.00	0.00	117.68	117.68
OPERATIONS &	229.47	0.00	229.47	0.00	-0.02	-0.02	229.52	0.00	0.00	0.00	0.00	0.14	0.00	0.00	229.63	229.63
	7,328.94	0.01	7,328.95	0.00	0.00	0.00	7,328.95	0.00	0.00	0.00	0.00	4.53	0.00	0.00	7,333.48	7,333.48

### Tax District Settlement

Tax Year - 2005

District/Levy	Taxes Extended			Un-collectable Taxes			Monies To Districts							Disbursed to Date		
	Initially Extended	C of E Changes	Adjusted Extended	Forfeited	Subs & Sold to Trustee	Total Un-collectabl	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoverie	less Sale In Error	plus Bank Interest	plus Other Collections			Road & Bridge Redistribute
<b>TOULON LIBRARY DIST</b>																
CORPORATE	97,559.48	-50.44	97,509.04	0.00	1.41	1.41	97,276.32	231.31	0.00	0.00	0.00	60.33	0.00	0.00	97,567.96	97,567.96
BUILDING & EQUIPMENT	7,228.66	-3.74	7,224.92	0.00	-0.12	-0.12	7,207.92	17.12	0.00	0.00	0.00	4.47	0.00	0.00	7,229.51	7,229.51
I.M.R.F.	5,058.97	-2.62	5,056.35	0.00	0.32	0.32	5,044.04	11.99	0.00	0.00	0.00	3.13	0.00	0.00	5,059.16	5,059.16
AUDIT	1,804.43	-0.94	1,803.49	0.00	-0.01	-0.01	1,799.21	4.29	0.00	0.00	0.00	1.11	0.00	0.00	1,804.61	1,804.61
WORKING CASH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SOCIAL SECURITY	5,314.66	-2.75	5,311.91	0.00	0.04	0.04	5,299.27	12.60	0.00	0.00	0.00	3.29	0.00	0.00	5,315.16	5,315.16
UNEMPLOYMENT	47.48	-0.02	47.46	0.00	0.60	0.60	46.76	0.10	0.00	0.00	0.00	0.03	0.00	0.00	46.89	46.89
WORKMENS	967.96	-0.50	967.46	0.00	0.00	0.00	965.16	2.30	0.00	0.00	0.00	0.60	0.00	0.00	968.06	968.06
INSURANCE	9,317.99	-4.81	9,313.18	0.00	0.36	0.36	9,290.73	22.09	0.00	0.00	0.00	5.76	0.00	0.00	9,318.58	9,318.58
	127,299.63	-65.82	127,233.81	0.00	2.60	2.60	126,929.41	301.80	0.00	0.00	0.00	78.72	0.00	0.00	127,309.93	127,309.93

### Tax District Settlement

Tax Year - 2005

District/Levy	Taxes Extended			Un-collectable Taxes			Monies To Districts									Disbursed to Date
	Initially Extended	C of E Changes	Adjusted Extended	Forfeited	Subs & Sold to Trustee	Total Un-collectabl	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoverie	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
<b>WILLIAMSFIELD LIBRARY</b>																
CORPORATE	99.45	0.00	99.45	0.00	0.00	0.00	99.45	0.00	0.00	0.00	0.00	0.06	0.00	0.00	99.51	99.51
	99.45	0.00	99.45	0.00	0.00	0.00	99.45	0.00	0.00	0.00	0.00	0.06	0.00	0.00	99.51	99.51

### Tax District Settlement

Tax Year - 2005

District/Levy	Taxes Extended			Un-collectable Taxes			Monies To Districts							Disbursed to Date		
	Initially Extended	C of E Changes	Adjusted Extended	Forfeited	Subs & Sold to Trustee	Total Un-collectabl	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoverie	less Sale In Error	plus Bank Interest	plus Other Collections			Road & Bridge Redistribute
<b>WYOMING LIBRARY DIST</b>																
CORPORATE	49,290.90	-24.02	49,266.88	15.45	0.00	15.45	49,071.01	180.42	0.00	15.63	0.00	30.49	0.00	0.00	49,297.55	49,297.55
BUILDING & EQUIPMENT	6,000.35	-2.92	5,997.43	7.52	0.00	7.52	5,972.97	16.94	0.00	1.90	0.00	3.71	0.00	0.00	5,995.52	5,995.52
INSURANCE	6,000.35	-2.92	5,997.43	7.52	0.00	7.52	5,972.97	16.94	0.00	1.90	0.00	3.71	0.00	0.00	5,995.52	5,995.52
SOCIAL SECURITY	0.00	0.00	0.00	4.04	0.00	4.04	0.00	-4.04	0.00	0.00	0.00	0.00	0.00	0.00	-4.04	-4.04
	61,291.60	-29.86	61,261.74	34.53	0.00	34.53	61,016.95	210.26	0.00	19.43	0.00	37.91	0.00	0.00	61,284.55	61,284.55

### Tax District Settlement

Tax Year - 2005

District/Levy	Taxes Extended			Un-collectable Taxes			Monies To Districts								Disbursed to Date	
	Initially Extended	C of E Changes	Adjusted Extended	Forfeited	Subs & Sold to Trustee	Total Un-collectabl	This Years Taxes		Other Parcel Special Collections			Other Monies				Total
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoverie	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
<b>MTA DISTRICT #1</b>																
CORPORATE	3,056.34	-0.25	3,056.09	0.00	0.02	0.02	3,045.79	10.28	0.00	0.00	0.00	1.89	0.00	0.00	3,057.96	3,057.96
	3,056.34	-0.25	3,056.09	0.00	0.02	0.02	3,045.79	10.28	0.00	0.00	0.00	1.89	0.00	0.00	3,057.96	3,057.96

### Tax District Settlement

Tax Year - 2005

District/Levy	Taxes Extended			Un-collectable Taxes			Monies To Districts							Disbursed to Date		
	Initially Extended	C of E Changes	Adjusted Extended	Forfeited	Subs & Sold to Trustee	Total Un-collectabl	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoverie	less Sale In Error	plus Bank Interest	plus Other Collections			Road & Bridge Redistribute
<b>MTA DISTRICT #2</b>																
CORPORATE	3,501.70	0.00	3,501.70	0.00	0.00	0.00	3,485.01	16.69	0.00	0.02	0.00	2.17	0.00	0.00	3,503.89	3,503.89
	3,501.70	0.00	3,501.70	0.00	0.00	0.00	3,485.01	16.69	0.00	0.02	0.00	2.17	0.00	0.00	3,503.89	3,503.89

### Tax District Settlement

Tax Year - 2005

District/Levy	Taxes Extended			Un-collectable Taxes			Monies To Districts							Disbursed to Date		
	Initially Extended	C of E Changes	Adjusted Extended	Forfeited	Subs & Sold to Trustee	Total Un-collectabl	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoverie	less Sale In Error	plus Bank Interest	plus Other Collections			Road & Bridge Redistribute
<b>MTA DISTRICT #3</b> CORPORATE	4,202.51	-0.76	4,201.75	0.00	0.00	0.00	4,186.52	15.23	0.00	0.26	0.00	2.60	0.00	0.00	4,204.61	4,204.61
	4,202.51	-0.76	4,201.75	0.00	0.00	0.00	4,186.52	15.23	0.00	0.26	0.00	2.60	0.00	0.00	4,204.61	4,204.61

### Tax District Settlement

Tax Year - 2005

District/Levy	Taxes Extended			Un-collectable Taxes			Monies To Districts									Disbursed to Date
	Initially Extended	C of E Changes	Adjusted Extended	Forfeited	Subs & Sold to Trustee	Total Un-collectabl	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoverie	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
<b>BRADFORD PARK DISTRICT</b>																
CORPORATE	3,500.32	-1.11	3,499.21	0.00	0.34	0.34	3,470.84	28.21	0.00	0.00	0.00	2.17	0.00	0.00	3,501.04	3,501.04
AUDIT	310.33	-0.10	310.23	0.00	-0.12	-0.12	307.82	2.50	0.00	0.00	0.00	0.19	0.00	0.00	310.54	310.54
INSURANCE	2,900.03	-0.92	2,899.11	0.00	-0.16	-0.16	2,875.82	23.37	0.00	0.00	0.00	1.80	0.00	0.00	2,901.07	2,901.07
RECREATION	2,200.25	-0.70	2,199.55	0.00	-0.06	-0.06	2,181.81	17.73	0.00	0.00	0.00	1.36	0.00	0.00	2,200.97	2,200.97
	8,910.93	-2.83	8,908.10	0.00	0.00	0.00	8,836.29	71.81	0.00	0.00	0.00	5.52	0.00	0.00	8,913.62	8,913.62

### Tax District Settlement

Tax Year - 2005

District/Levy	Taxes Extended			Un-collectable Taxes			Monies To Districts									Disbursed to Date
	Initially Extended	C of E Changes	Adjusted Extended	Forfeited	Subs & Sold to Trustee	Total Un-collectabl	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoverie	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
<b>LAFAYETTE PARK DISTRICT</b>																
CORPORATE	5,526.71	0.00	5,526.71	0.00	-0.28	-0.28	5,483.57	43.57	0.00	0.04	0.00	3.42	0.00	0.00	5,530.45	5,530.45
TORT LIABILITY	1,787.34	0.00	1,787.34	0.00	0.14	0.14	1,773.06	14.08	0.00	0.01	0.00	1.10	0.00	0.00	1,788.31	1,788.31
RECREATION	4,145.04	0.00	4,145.04	0.00	0.14	0.14	4,112.15	32.66	0.00	0.03	0.00	2.57	0.00	0.00	4,147.50	4,147.50
	11,459.09	0.00	11,459.09	0.00	0.00	0.00	11,368.78	90.31	0.00	0.08	0.00	7.09	0.00	0.00	11,466.26	11,466.26

### Tax District Settlement

Tax Year - 2005

District/Levy	Taxes Extended			Un-collectable Taxes			Monies To Districts								Disbursed to Date	
	Initially Extended	C of E Changes	Adjusted Extended	Forfeited	Subs & Sold to Trustee	Total Un-collectabl	This Years Taxes		Other Parcel Special Collections			Other Monies				Total
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoverie	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
<b>ELMIRA TOWNSHIP</b>																
CORPORATE	27,100.17	-0.01	27,100.16	0.00	-0.26	-0.26	27,005.44	95.16	0.00	0.00	0.00	16.77	0.00	0.00	27,117.19	27,117.19
ROAD & BRIDGE	19,950.11	0.00	19,950.11	0.00	0.19	0.19	19,879.78	70.05	0.00	0.00	0.00	12.34	0.00	0.00	19,962.26	19,962.26
BRIDGES	2,000.09	0.00	2,000.09	0.00	-0.07	-0.07	1,993.13	7.02	0.00	0.00	0.00	1.24	0.00	0.00	2,001.40	2,001.40
EQUIPMENT AND BUILDING	2,139.46	0.00	2,139.46	0.00	-0.14	-0.14	2,132.07	7.51	0.00	0.00	0.00	1.32	0.00	0.00	2,140.92	2,140.92
CEMETERY	6,000.26	0.00	6,000.26	0.00	0.04	0.04	5,979.14	21.07	0.00	0.00	0.00	3.71	0.00	0.00	6,003.93	6,003.93
AUDIT	300.14	0.00	300.14	0.00	-0.01	-0.01	299.10	1.05	0.00	0.00	0.00	0.19	0.00	0.00	300.34	300.34
SOCIAL SECURITY	2,100.33	0.00	2,100.33	0.00	0.15	0.15	2,092.79	7.37	0.00	0.00	0.00	1.30	0.00	0.00	2,101.48	2,101.48
GENERAL ASSISTANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INSURANCE	6,500.28	0.00	6,500.28	0.00	0.10	0.10	6,477.32	22.83	0.00	0.00	0.00	4.03	0.00	0.00	6,504.21	6,504.21
	66,090.84	-0.01	66,090.83	0.00	0.00	0.00	65,858.77	232.06	0.00	0.00	0.00	40.90	0.00	0.00	66,131.73	66,131.73

### Tax District Settlement

Tax Year - 2005

District/Levy	Taxes Extended			Un-collectable Taxes			Monies To Districts									Disbursed to Date
	Initially Extended	C of E Changes	Adjusted Extended	Forfeited	Subs & Sold to Trustee	Total Un-collectabl	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoverie	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
<b>OSCEOLA TOWNSHIP</b>																
CORPORATE	42,502.22	-5.48	42,496.74	0.00	-0.14	-0.14	42,357.05	139.83	0.00	0.00	0.00	26.31	0.00	0.00	42,523.19	42,523.19
ROAD & BRIDGE	26,037.02	-3.36	26,033.66	0.00	0.54	0.54	25,947.45	85.67	0.00	0.00	0.00	13.19	0.00	-4,729.52	21,316.79	21,316.79
BRIDGES	5,802.51	-0.75	5,801.76	0.00	0.11	0.11	5,782.56	19.09	0.00	0.00	0.00	3.60	0.00	0.00	5,805.25	5,805.25
EQUIPMENT & BUILDINGS	4,061.76	-0.52	4,061.24	0.00	-0.29	-0.29	4,048.16	13.37	0.00	0.00	0.00	2.51	0.00	0.00	4,064.04	4,064.04
CEMETERY	100.96	-0.01	100.95	0.00	-0.09	-0.09	100.69	0.35	0.00	0.00	0.00	0.06	0.00	0.00	101.10	101.10
GENERAL ASSISTANCE	2,401.07	-0.31	2,400.76	0.00	-0.13	-0.13	2,392.99	7.90	0.00	0.00	0.00	1.48	0.00	0.00	2,402.37	2,402.37
	80,905.54	-10.43	80,895.11	0.00	0.00	0.00	80,628.90	266.21	0.00	0.00	0.00	47.15	0.00	-4,729.52	76,212.74	76,212.74

### Tax District Settlement

Tax Year - 2005

District/Levy	Taxes Extended			Un-collectable Taxes			Monies To Districts								Disbursed to Date	
	Initially Extended	C of E Changes	Adjusted Extended	Forfeited	Subs & Sold to Trustee	Total Un-collectabl	This Years Taxes		Other Parcel Special Collections			Other Monies				Total
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoverie	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
<b>GOSHEN TOWNSHIP</b>																
CORPORATE	29,400.87	-0.02	29,400.85	0.00	114.02	114.02	29,220.88	180.50	0.00	0.20	0.00	18.20	0.00	0.00	29,305.23	29,305.23
ROAD & BRIDGE	33,709.56	0.00	33,709.56	0.00	-205.46	-205.46	33,502.13	206.96	0.00	0.24	0.00	17.97	0.00	-4,684.61	29,248.62	29,248.62
BRIDGES	1,275.86	0.00	1,275.86	0.00	4.85	4.85	1,268.15	7.82	0.00	0.01	0.00	0.79	0.00	0.00	1,271.81	1,271.81
EQUIPMENT & BUILDINGS	3,575.26	0.00	3,575.26	0.00	13.88	13.88	3,553.31	21.96	0.00	0.03	0.00	2.21	0.00	0.00	3,563.62	3,563.62
CEMETERY	5,250.52	0.00	5,250.52	0.00	20.30	20.30	5,218.27	32.22	0.00	0.04	0.00	3.25	0.00	0.00	5,233.51	5,233.51
AUDIT	500.54	0.00	500.54	0.00	1.76	1.76	497.63	3.07	0.00	0.00	0.00	0.31	0.00	0.00	499.09	499.09
SOCIAL SECURITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GENERAL ASSISTANCE	6,300.62	0.00	6,300.62	0.00	24.53	24.53	6,261.75	38.70	0.00	0.05	0.00	3.90	0.00	0.00	6,280.04	6,280.04
INSURANCE	4,200.42	0.00	4,200.42	0.00	16.36	16.36	4,174.57	25.80	0.00	0.03	0.00	2.60	0.00	0.00	4,186.69	4,186.69
I.M.R.F.	2,500.64	0.00	2,500.64	0.00	9.76	9.76	2,485.20	15.35	0.00	0.02	0.00	1.55	0.00	0.00	2,492.45	2,492.45
	86,714.29	-0.02	86,714.27	0.00	0.00	0.00	86,181.89	532.38	0.00	0.62	0.00	50.78	0.00	-4,684.61	82,081.06	82,081.06

### Tax District Settlement

Tax Year - 2005

District/Levy	Taxes Extended			Un-collectable Taxes			Monies To Districts							Disbursed to Date		
	Initially Extended	C of E Changes	Adjusted Extended	Forfeited	Subs & Sold to Trustee	Total Un-collectabl	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoverie	less Sale In Error	plus Bank Interest	plus Other Collections			Road & Bridge Redistribute
<b>TOULON TOWNSHIP</b>																
CORPORATE	42,021.18	-50.83	41,970.35	18.37	0.00	18.37	41,759.67	192.31	0.00	15.51	0.00	25.96	0.00	0.00	41,993.45	41,993.45
I.M.R.F.	4,503.24	-5.45	4,497.79	4.75	0.00	4.75	4,475.21	17.83	0.00	1.67	0.00	2.78	0.00	0.00	4,497.49	4,497.49
ROAD & BRIDGE	57,529.32	-69.59	57,459.73	42.22	0.00	42.22	57,169.84	247.67	0.00	21.26	0.00	23.97	0.00	-18,701.89	38,760.85	38,760.85
BRIDGES	2,003.36	-2.42	2,000.94	2.97	0.00	2.97	1,990.98	6.99	0.00	0.75	0.00	1.24	0.00	0.00	1,999.96	1,999.96
EQUIPMENT & BUILDINGS	6,005.14	-7.26	5,997.88	5.72	0.00	5.72	5,967.82	24.34	0.00	2.23	0.00	3.71	0.00	0.00	5,998.10	5,998.10
CEMETERY	0.00	0.00	0.00	0.00	1.69	1.69	0.00	-1.69	0.00	0.00	0.00	0.00	0.00	0.00	-1.69	-1.69
GENERAL ASSISTANCE	9,505.46	-11.49	9,493.97	8.27	0.00	8.27	9,446.20	39.50	0.00	3.51	0.00	5.87	0.00	0.00	9,495.08	9,495.08
INSURANCE	6,504.13	-7.87	6,496.26	6.32	0.00	6.32	6,463.44	26.50	0.00	2.41	0.00	4.02	0.00	0.00	6,496.37	6,496.37
	128,071.83	-154.91	127,916.92	88.62	1.69	90.31	127,273.16	553.45	0.00	47.34	0.00	67.55	0.00	-18,701.89	109,239.61	109,239.61

### Tax District Settlement

Tax Year - 2005

District/Levy	Taxes Extended			Un-collectable Taxes			Monies To Districts									Disbursed to Date
	Initially Extended	C of E Changes	Adjusted Extended	Forfeited	Subs & Sold to Trustee	Total Un-collectabl	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoverie	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
<b>PENN TOWNSHIP</b>																
CORPORATE	24,977.20	-15.05	24,962.15	0.00	-0.25	-0.25	24,730.04	232.67	0.00	1.60	0.00	15.46	0.00	0.00	24,979.46	24,979.46
ROAD & BRIDGES	27,390.92	-16.50	27,374.42	0.00	0.10	0.10	27,118.96	255.15	0.00	1.75	0.00	16.95	0.00	0.00	27,393.02	27,393.02
BRIDGES	4,150.14	-2.50	4,147.64	0.00	0.19	0.19	4,108.75	38.67	0.00	0.26	0.00	2.57	0.00	0.00	4,150.28	4,150.28
EQUIPMENT & BUILDINGS	2,250.21	-1.36	2,248.85	0.00	0.08	0.08	2,227.84	20.96	0.00	0.15	0.00	1.39	0.00	0.00	2,250.31	2,250.31
CEMETERY	4,835.74	-2.91	4,832.83	0.00	-0.14	-0.14	4,787.87	45.04	0.00	0.31	0.00	3.00	0.00	0.00	4,836.28	4,836.28
GENERAL ASSISTANCE	131.14	-0.07	131.07	0.00	0.02	0.02	129.79	1.22	0.00	0.01	0.00	0.08	0.00	0.00	131.14	131.14
	63,735.35	-38.39	63,696.96	0.00	0.00	0.00	63,103.25	593.71	0.00	4.08	0.00	39.45	0.00	0.00	63,740.49	63,740.49

### Tax District Settlement

Tax Year - 2005

District/Levy	Taxes Extended			Un-collectable Taxes			Monies To Districts							Disbursed to Date		
	Initially Extended	C of E Changes	Adjusted Extended	Forfeited	Subs & Sold to Trustee	Total Un-collectabl	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoverie	less Sale In Error	plus Bank Interest	plus Other Collections			Road & Bridge Redistribute
<b>WEST JERSEY TOWNSHIP</b>																
CORPORATE	30,766.46	0.00	30,766.46	0.00	-0.85	-0.85	30,678.85	88.79	0.00	0.00	0.00	19.04	0.00	0.00	30,786.35	30,786.35
ROAD & BRIDGE	24,503.27	0.00	24,503.27	0.00	0.14	0.14	24,432.27	70.72	0.00	0.00	0.00	15.16	0.00	0.00	24,518.29	24,518.29
BRIDGES	3,249.28	0.00	3,249.28	0.00	0.11	0.11	3,239.75	9.37	0.00	0.00	0.00	2.01	0.00	0.00	3,251.18	3,251.18
EQUIPMENT & BUILDINGS	2,598.83	0.00	2,598.83	0.00	0.16	0.16	2,591.16	7.50	0.00	0.00	0.00	1.61	0.00	0.00	2,600.28	2,600.28
CEMETERY	6,799.29	0.00	6,799.29	0.00	0.03	0.03	6,779.57	19.62	0.00	0.00	0.00	4.21	0.00	0.00	6,803.47	6,803.47
AUDIT	371.26	0.00	371.26	0.00	0.10	0.10	370.09	1.07	0.00	0.00	0.00	0.23	0.00	0.00	371.39	371.39
SOCIAL SECURITY	1,718.20	0.00	1,718.20	0.00	-0.03	-0.03	1,713.23	4.96	0.00	0.00	0.00	1.06	0.00	0.00	1,719.29	1,719.29
GENERAL ASSISTANCE	554.66	0.00	554.66	0.00	0.19	0.19	552.88	1.60	0.00	0.00	0.00	0.35	0.00	0.00	554.82	554.82
INSURANCE	3,000.54	0.00	3,000.54	0.00	0.15	0.15	2,991.70	8.66	0.00	0.00	0.00	1.86	0.00	0.00	3,002.25	3,002.25
	73,561.79	0.00	73,561.79	0.00	0.00	0.00	73,349.50	212.29	0.00	0.00	0.00	45.53	0.00	0.00	73,607.32	73,607.32

### Tax District Settlement

Tax Year - 2005

District/Levy	Taxes Extended			Un-collectable Taxes			Monies To Districts							Disbursed to Date		
	Initially Extended	C of E Changes	Adjusted Extended	Forfeited	Subs & Sold to Trustee	Total Un-collectabl	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoverie	less Sale In Error	plus Bank Interest	plus Other Collections			Road & Bridge Redistribute
<b>ESSEX TOWNSHIP</b>																
CORPORATE	29,340.25	-0.01	29,340.24	0.00	73.40	73.40	29,274.30	66.40	0.00	0.00	0.00	18.16	0.00	0.00	29,285.00	29,285.00
ROAD & BRIDGE	17,675.71	0.00	17,675.71	0.00	-105.02	-105.02	17,635.21	40.01	0.00	0.00	0.00	9.01	0.00	-3,120.52	14,669.22	14,669.22
BRIDGE	3,410.78	0.00	3,410.78	0.00	8.43	8.43	3,403.15	7.73	0.00	0.00	0.00	2.11	0.00	0.00	3,404.46	3,404.46
EQUIPMENT & BUILDINGS	2,405.69	0.00	2,405.69	0.00	5.89	5.89	2,400.36	5.44	0.00	0.00	0.00	1.49	0.00	0.00	2,401.29	2,401.29
CEMETERY	6,440.32	0.00	6,440.32	0.00	16.27	16.27	6,425.62	14.58	0.00	0.00	0.00	3.99	0.00	0.00	6,428.04	6,428.04
GENERAL ASSISTANCE	400.61	0.00	400.61	0.00	1.03	1.03	399.64	0.91	0.00	0.00	0.00	0.25	0.00	0.00	399.83	399.83
	59,673.36	-0.01	59,673.35	0.00	0.00	0.00	59,538.28	135.07	0.00	0.00	0.00	35.01	0.00	-3,120.52	56,587.84	56,587.84

### Tax District Settlement

Tax Year - 2005

District/Levy	Taxes Extended			Un-collectable Taxes			Monies To Districts							Disbursed to Date		
	Initially Extended	C of E Changes	Adjusted Extended	Forfeited	Subs & Sold to Trustee	Total Un-collectabl	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoverie	less Sale In Error	plus Bank Interest	plus Other Collections			Road & Bridge Redistribute
<b>VALLEY TOWNSHIP</b>																
CORPORATE	28,600.66	0.01	28,600.67	0.00	0.08	0.08	28,600.49	0.00	0.00	0.00	0.00	17.71	0.00	0.00	28,618.30	28,618.30
ROAD & BRIDGE	44,205.04	0.00	44,205.04	0.00	-0.07	-0.07	44,205.35	0.00	0.00	0.00	0.00	27.36	0.00	0.00	44,232.47	44,232.47
BRIDGES	4,604.69	0.00	4,604.69	0.00	-0.05	-0.05	4,604.69	0.00	0.00	0.00	0.00	2.85	0.00	0.00	4,607.59	4,607.59
EQUIPMENT & BUILDINGS	3,223.28	0.00	3,223.28	0.00	0.30	0.30	3,222.94	0.00	0.00	0.00	0.00	2.00	0.00	0.00	3,224.98	3,224.98
AUDIT	460.47	0.00	460.47	0.00	-0.09	-0.09	460.55	0.00	0.00	0.00	0.00	0.28	0.00	0.00	460.84	460.84
SOCIAL SECURITY	1,705.58	0.00	1,705.58	0.00	-0.11	-0.11	1,705.66	0.00	0.00	0.00	0.00	1.05	0.00	0.00	1,706.74	1,706.74
GENERAL ASSISTANCE	350.88	0.00	350.88	0.00	0.01	0.01	350.88	0.00	0.00	0.00	0.00	0.22	0.00	0.00	351.09	351.09
INSURANCE	700.83	0.00	700.83	0.00	-0.07	-0.07	700.88	0.00	0.00	0.00	0.00	0.43	0.00	0.00	701.33	701.33
	83,851.43	0.01	83,851.44	0.00	0.00	0.00	83,851.44	0.00	0.00	0.00	0.00	51.90	0.00	0.00	83,903.34	83,903.34

### Tax District Settlement

Tax Year - 2005

District/Levy	Taxes Extended			Un-collectable Taxes			Monies To Districts							Disbursed to Date		
	Initially Extended	C of E Changes	Adjusted Extended	Forfeited	Subs & Sold to Trustee	Total Un-collectabl	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoverie	less Sale In Error	plus Bank Interest	plus Other Collections			Road & Bridge Redistribute
<b>UNIT DISTRICT #1</b>																
EDUCATION	511,959.57	-46.90	511,912.67	0.00	-1.30	-1.30	508,331.32	3,582.65	0.00	59.94	0.00	316.88	0.00	0.00	512,290.79	512,290.79
BONDS (NO ABATEMENT)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BUILDING	81,782.68	-7.49	81,775.19	0.00	0.79	0.79	81,202.11	572.29	0.00	9.57	0.00	50.62	0.00	0.00	81,834.59	81,834.59
I.M.R.F.	5,163.76	-0.47	5,163.29	0.00	-0.02	-0.02	5,127.18	36.13	0.00	0.61	0.00	3.20	0.00	0.00	5,167.12	5,167.12
TRANSPORATION	32,713.07	-2.99	32,710.08	0.00	0.03	0.03	32,481.13	228.92	0.00	3.83	0.00	20.25	0.00	0.00	32,734.13	32,734.13
WORKING CASH	8,178.27	-0.75	8,177.52	0.00	-0.02	-0.02	8,120.30	57.24	0.00	0.96	0.00	5.06	0.00	0.00	8,183.56	8,183.56
FIRE PREVENTION &	8,178.27	-0.75	8,177.52	0.00	-0.02	-0.02	8,120.30	57.24	0.00	0.96	0.00	5.06	0.00	0.00	8,183.56	8,183.56
SPECIAL EDUCATION	6,542.61	-0.60	6,542.01	0.00	0.42	0.42	6,495.81	45.78	0.00	0.77	0.00	4.05	0.00	0.00	6,546.41	6,546.41
TORT IMMUNITY	57,133.38	-5.23	57,128.15	0.00	0.27	0.27	56,728.06	399.82	0.00	6.69	0.00	35.36	0.00	0.00	57,169.93	57,169.93
SOCIAL SECURITY	15,157.60	-1.38	15,156.22	0.00	-0.11	-0.11	15,050.26	106.07	0.00	1.77	0.00	9.38	0.00	0.00	15,167.48	15,167.48
LEASE	8,178.27	-0.75	8,177.52	0.00	-0.02	-0.02	8,120.30	57.24	0.00	0.96	0.00	5.06	0.00	0.00	8,183.56	8,183.56
	734,987.48	-67.31	734,920.17	0.00	0.02	0.02	729,776.77	5,143.38	0.00	86.06	0.00	454.92	0.00	0.00	735,461.13	735,461.13

### Tax District Settlement

Tax Year - 2005

District/Levy	Taxes Extended			Un-collectable Taxes			Monies To Districts							Disbursed to Date		
	Initially Extended	C of E Changes	Adjusted Extended	Forfeited	Subs & Sold to Trustee	Total Un-collectabl	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoverie	less Sale In Error	plus Bank Interest	plus Other Collections			Road & Bridge Redistribute
<b>UNIT DISTRICT #100</b>																
EDUCATION	2,207,597.95	-1,098.65	2,206,499.30	-4,990.63	0.00	-4,990.63	2,198,507.53	12,982.40	0.00	715.62	0.00	1,369.05	0.00	0.00	2,213,574.60	2,213,574.60
BONDS	536,425.27	-266.96	536,158.31	745.41	0.00	745.41	534,214.10	1,198.80	0.00	173.89	0.00	331.45	0.00	0.00	535,918.24	535,918.24
BUILDING	525,618.56	-261.59	525,356.97	743.17	0.00	743.17	523,451.53	1,162.27	0.00	170.39	0.00	324.77	0.00	0.00	525,108.96	525,108.96
I.M.R.F	75,030.29	-37.34	74,992.95	632.57	0.00	632.57	74,720.56	-360.18	0.00	24.32	0.00	46.03	0.00	0.00	74,430.73	74,430.73
TRANSPORTATION	175,206.19	-87.20	175,118.99	657.36	0.00	657.36	174,483.35	-21.72	0.00	56.80	0.00	108.01	0.00	0.00	174,626.44	174,626.44
WORKING CASH	35,041.24	-17.44	35,023.80	622.45	0.00	622.45	34,896.63	-495.28	0.00	11.36	0.00	21.29	0.00	0.00	34,434.00	34,434.00
FIRE & SAFETY	35,041.24	-17.44	35,023.80	622.45	0.00	622.45	34,896.63	-495.28	0.00	11.36	0.00	21.29	0.00	0.00	34,434.00	34,434.00
SPECIAL EDUCATION	28,032.99	-13.95	28,019.04	620.71	0.00	620.71	27,917.31	-518.98	0.00	9.09	0.00	16.96	0.00	0.00	27,424.38	27,424.38
TORT IMMUNITY	344,294.18	-171.35	344,122.83	698.86	0.00	698.86	342,874.37	549.60	0.00	111.60	0.00	212.60	0.00	0.00	343,748.17	343,748.17
SOCIAL SECURITY	95,907.86	-47.73	95,860.13	637.24	0.00	637.24	95,512.54	-289.65	0.00	31.09	0.00	58.95	0.00	0.00	95,312.93	95,312.93
LEASE	35,041.24	-17.44	35,023.80	622.45	0.00	622.45	34,896.63	-495.28	0.00	11.36	0.00	21.29	0.00	0.00	34,434.00	34,434.00
	4,093,237.01	-2,037.09	4,091,199.92	1,612.04	0.00	1,612.04	4,076,371.18	13,216.70	0.00	1,326.88	0.00	2,531.69	0.00	0.00	4,093,446.45	4,093,446.45

### Tax District Settlement

Tax Year - 2005

District/Levy	Taxes Extended			Un-collectable Taxes			Monies To Districts							Disbursed to Date		
	Initially Extended	C of E Changes	Adjusted Extended	Forfeited	Subs & Sold to Trustee	Total Un-collectabl	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoverie	less Sale In Error	plus Bank Interest	plus Other Collections			Road & Bridge Redistribute
<b>UNIT DISTRICT #210</b>																
EDUCATION	2,699.96	0.01	2,699.97	0.00	-0.07	-0.07	2,700.04	0.00	0.00	0.00	0.00	1.67	0.00	0.00	2,701.71	2,701.71
BONDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BUILDING	358.70	0.00	358.70	0.00	0.03	0.03	358.68	0.00	0.00	0.00	0.00	0.22	0.00	0.00	358.89	358.89
I.M.R.F.	67.68	0.00	67.68	0.00	0.01	0.01	67.67	0.00	0.00	0.00	0.00	0.04	0.00	0.00	67.71	67.71
TRANSPORTATION	160.18	0.00	160.18	0.00	-0.02	-0.02	160.19	0.00	0.00	0.00	0.00	0.09	0.00	0.00	160.29	160.29
WORKING CASH	30.27	0.00	30.27	0.00	0.00	0.00	30.27	0.00	0.00	0.00	0.00	0.02	0.00	0.00	30.29	30.29
FIRE PREVENTION &	14.95	0.00	14.95	0.00	0.02	0.02	14.93	0.00	0.00	0.00	0.00	0.01	0.00	0.00	14.94	14.94
SPECIAL EDUCATION	27.36	0.00	27.36	0.00	0.01	0.01	27.35	0.00	0.00	0.00	0.00	0.02	0.00	0.00	27.37	27.37
TORT IMMUNITY	71.40	0.00	71.40	0.00	0.00	0.00	71.40	0.00	0.00	0.00	0.00	0.04	0.00	0.00	71.44	71.44
SOCIAL SECURITY	79.19	0.00	79.19	0.00	0.00	0.00	79.19	0.00	0.00	0.00	0.00	0.05	0.00	0.00	79.24	79.24
LEASE	32.26	0.00	32.26	0.00	0.02	0.02	32.24	0.00	0.00	0.00	0.00	0.02	0.00	0.00	32.26	32.26
	3,541.95	0.01	3,541.96	0.00	0.00	0.00	3,541.96	0.00	0.00	0.00	0.00	2.18	0.00	0.00	3,544.14	3,544.14

### Tax District Settlement

Tax Year - 2005

District/Levy	Taxes Extended			Un-collectable Taxes			Monies To Districts									Disbursed to Date
	Initially Extended	C of E Changes	Adjusted Extended	Forfeited	Subs & Sold to Trustee	Total Un-collectabl	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoverie	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
<b>UNIT DISTRICT #230</b>																
EDUCATION	24,677.37	0.02	24,677.39	0.00	-0.08	-0.08	24,677.50	0.00	0.00	0.00	0.00	15.28	0.00	0.00	24,692.75	24,692.75
BONDS	4,595.05	0.00	4,595.05	0.00	-0.04	-0.04	4,595.09	0.00	0.00	0.00	0.00	2.84	0.00	0.00	4,597.93	4,597.93
BUILDING	6,169.34	0.00	6,169.34	0.00	0.00	0.00	6,169.29	0.00	0.00	0.00	0.00	3.82	0.00	0.00	6,173.16	6,173.16
I.M.R.F.	2,124.47	0.00	2,124.47	0.00	0.03	0.03	2,124.45	0.00	0.00	0.00	0.00	1.31	0.00	0.00	2,125.75	2,125.75
TRANSPORTATION	2,467.74	0.00	2,467.74	0.00	0.01	0.01	2,467.71	0.00	0.00	0.00	0.00	1.52	0.00	0.00	2,469.25	2,469.25
WORKING CASH	616.93	0.00	616.93	0.00	0.00	0.00	616.94	0.00	0.00	0.00	0.00	0.38	0.00	0.00	617.31	617.31
FIRE PREVENTION & SPECIAL EDUCATION	616.93	0.00	616.93	0.00	0.00	0.00	616.94	0.00	0.00	0.00	0.00	0.38	0.00	0.00	617.31	617.31
SPECIAL EDUCATION	493.55	0.00	493.55	0.00	0.06	0.06	493.48	0.00	0.00	0.00	0.00	0.30	0.00	0.00	493.79	493.79
TORT IMMUNITY	2,832.59	0.00	2,832.59	0.00	0.00	0.00	2,832.60	0.00	0.00	0.00	0.00	1.76	0.00	0.00	2,834.35	2,834.35
SOCIAL SECURITY	2,124.47	0.00	2,124.47	0.00	0.03	0.03	2,124.45	0.00	0.00	0.00	0.00	1.31	0.00	0.00	2,125.75	2,125.75
LEASE	616.93	0.00	616.93	0.00	-0.01	-0.01	616.94	0.00	0.00	0.00	0.00	0.38	0.00	0.00	617.32	617.32
	47,335.37	0.02	47,335.39	0.00	0.00	0.00	47,335.39	0.00	0.00	0.00	0.00	29.28	0.00	0.00	47,364.67	47,364.67

### Tax District Settlement

Tax Year - 2005

District/Levy	Taxes Extended			Un-collectable Taxes			Monies To Districts							Disbursed to Date		
	Initially Extended	C of E Changes	Adjusted Extended	Forfeited	Subs & Sold to Trustee	Total Un-collectabl	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoverie	less Sale In Error	plus Bank Interest	plus Other Collections			Road & Bridge Redistribute
<b>BRADFORD CORPORATE</b>																
CORPORATE	12,700.12	-4.52	12,695.60	0.00	-0.49	-0.49	12,581.41	114.97	0.00	0.00	0.00	7.85	0.00	0.00	12,703.94	12,703.94
SEWER BOND #3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CITY STREETS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
POLICE PROTECTION	3,150.04	-1.12	3,148.92	0.00	0.09	0.09	3,120.30	28.51	0.00	0.00	0.00	1.95	0.00	0.00	3,150.78	3,150.78
GARBAGE DISPOSAL	7,700.29	-2.74	7,697.55	0.00	0.17	0.17	7,627.57	69.72	0.00	0.00	0.00	4.76	0.00	0.00	7,702.14	7,702.14
AUDIT	4,000.29	-1.42	3,998.87	0.00	-0.01	-0.01	3,962.59	36.23	0.00	0.00	0.00	2.47	0.00	0.00	4,001.35	4,001.35
SOCIAL SECURITY	8,000.15	-2.84	7,997.31	0.00	0.16	0.16	7,924.68	72.44	0.00	0.00	0.00	4.95	0.00	0.00	8,002.10	8,002.10
CHLORINATION	825.36	-0.29	825.07	0.00	-0.07	-0.07	817.64	7.48	0.00	0.00	0.00	0.51	0.00	0.00	825.65	825.65
CITY SHARE R&B	0.00	0.00	0.00	0.00	-0.04	-0.04	0.00	0.00	0.00	0.00	0.00	2.92	0.00	4,729.52	4,732.48	4,732.48
INSURANCE	8,500.34	-3.01	8,497.33	0.00	0.21	0.21	8,420.13	76.96	0.00	0.00	0.00	5.26	0.00	0.00	8,502.38	8,502.38
	44,876.59	-15.94	44,860.65	0.00	0.02	0.02	44,454.32	406.31	0.00	0.00	0.00	30.67	0.00	4,729.52	49,620.82	49,620.82

### Tax District Settlement

Tax Year - 2005

District/Levy	Taxes Extended			Un-collectable Taxes			Monies To Districts									Disbursed to Date
	Initially Extended	C of E Changes	Adjusted Extended	Forfeited	Subs & Sold to Trustee	Total Un-collectabl	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoverie	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
<b>LAFAYETTE CORPORATE</b>																
CORPORATE	2,180.39	-0.01	2,180.38	0.00	-0.23	-0.23	2,082.13	98.47	0.00	0.02	0.00	1.35	0.00	0.00	2,181.98	2,181.98
CITY STREETS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LIBRARY	1,172.25	0.00	1,172.25	0.00	0.02	0.02	1,119.27	52.96	0.00	0.01	0.00	0.73	0.00	0.00	1,172.97	1,172.97
AUDIT	2,000.02	0.00	2,000.02	0.00	0.12	0.12	1,909.54	90.34	0.00	0.01	0.00	1.24	0.00	0.00	2,001.15	2,001.15
SOCIAL SECURITY	1,000.01	0.00	1,000.01	0.00	0.04	0.04	954.81	45.17	0.00	0.01	0.00	0.62	0.00	0.00	1,000.60	1,000.60
CITY SHARE R&B	0.00	0.00	0.00	0.00	0.08	0.08	0.00	0.00	0.00	0.00	0.00	0.80	0.00	1,289.56	1,290.28	1,290.28
INSURANCE	6,000.05	0.00	6,000.05	0.00	-0.02	-0.02	5,728.98	271.03	0.00	0.04	0.00	3.71	0.00	0.00	6,003.82	6,003.82
	12,352.72	-0.01	12,352.71	0.00	0.01	0.01	11,794.73	557.97	0.00	0.09	0.00	8.45	0.00	1,289.56	13,650.80	13,650.80

### Tax District Settlement

Tax Year - 2005

District/Levy	Taxes Extended			Un-collectable Taxes			Monies To Districts							Disbursed to Date		
	Initially Extended	C of E Changes	Adjusted Extended	Forfeited	Subs & Sold to Trustee	Total Un-collectabl	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoverie	less Sale In Error	plus Bank Interest	plus Other Collections			Road & Bridge Redistribute
<b>TOULON CORPORATE</b>																
CORPORATE	27,302.78	-12.22	27,290.56	0.00	1.24	1.24	27,171.81	117.51	0.00	0.00	0.00	16.88	0.00	0.00	27,306.20	27,306.20
BONDS ABATEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F.	12,601.89	-5.65	12,596.24	0.00	0.94	0.94	12,541.05	54.25	0.00	0.00	0.00	7.79	0.00	0.00	12,603.09	12,603.09
CITY STREETS	11,026.51	-4.94	11,021.57	0.00	1.05	1.05	10,973.04	47.48	0.00	0.00	0.00	6.81	0.00	0.00	11,027.33	11,027.33
POLICE PROTECTION	6,825.14	-3.06	6,822.08	0.00	0.34	0.34	6,792.35	29.39	0.00	0.00	0.00	4.22	0.00	0.00	6,825.96	6,825.96
AUDIT	5,250.87	-2.35	5,248.52	0.00	0.12	0.12	5,225.80	22.60	0.00	0.00	0.00	3.25	0.00	0.00	5,251.65	5,251.65
SOCIAL SECURITY	13,242.76	-5.93	13,236.83	0.00	1.14	1.14	13,178.68	57.01	0.00	0.00	0.00	8.18	0.00	0.00	13,243.87	13,243.87
CITY SHARE R&B	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.65	0.00	13,993.59	14,002.24	14,002.24
INSURANCE	16,802.15	-7.53	16,794.62	0.00	1.39	1.39	16,720.89	72.34	0.00	0.00	0.00	10.39	0.00	0.00	16,803.62	16,803.62
	93,052.10	-41.68	93,010.42	0.00	6.22	6.22	92,603.62	400.58	0.00	0.00	0.00	66.17	0.00	13,993.59	107,063.96	107,063.96

### Tax District Settlement

Tax Year - 2005

District/Levy	Taxes Extended			Un-collectable Taxes			Monies To Districts							Disbursed to Date		
	Initially Extended	C of E Changes	Adjusted Extended	Forfeited	Subs & Sold to Trustee	Total Un-collectabl	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoverie	less Sale In Error	plus Bank Interest	plus Other Collections			Road & Bridge Redistribute
<b>WYOMING CORP</b>																
CORPORATE	29,401.94	-30.57	29,371.37	37.19	0.00	37.19	29,026.97	307.21	0.00	7.45	0.00	18.16	0.00	0.00	29,359.79	29,359.79
BOND #2	32,114.75	-33.38	32,081.37	41.23	0.00	41.23	31,704.53	335.61	0.00	8.12	0.00	19.83	0.00	0.00	32,068.09	32,068.09
BOND #3 ABATEMENT	40,560.05	-42.17	40,517.88	51.84	0.00	51.84	40,042.16	423.88	0.00	10.26	0.00	25.06	0.00	0.00	40,501.36	40,501.36
BOND #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CITY STREETS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
POLICE PROTECTION	6,801.09	-7.07	6,794.02	8.71	0.00	8.71	6,714.23	71.08	0.00	1.71	0.00	4.21	0.00	0.00	6,791.23	6,791.23
AUDIT	4,651.16	-4.84	4,646.32	5.88	0.00	5.88	4,591.83	48.61	0.00	1.17	0.00	2.87	0.00	0.00	4,644.48	4,644.48
SOCIAL SECURITY	16,451.50	-17.10	16,434.40	20.94	0.00	20.94	16,241.50	171.96	0.00	4.16	0.00	10.16	0.00	0.00	16,427.78	16,427.78
WORKMENS	7,201.03	-7.49	7,193.54	9.33	0.00	9.33	7,108.95	75.26	0.00	1.82	0.00	4.45	0.00	0.00	7,190.48	7,190.48
CITY SHARE R&B	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.95	0.00	11,223.87	11,230.82	11,230.82
INSURANCE	11,750.62	-12.22	11,738.40	15.02	0.00	15.02	11,600.56	122.82	0.00	2.97	0.00	7.26	0.00	0.00	11,733.61	11,733.61
	148,932.14	-154.84	148,777.30	190.14	0.00	190.14	147,030.73	1,556.43	0.00	37.66	0.00	98.95	0.00	11,223.87	159,947.64	159,947.64

### Tax District Settlement

Tax Year - 2005

District/Levy	Taxes Extended			Un-collectable Taxes			Monies To Districts									Disbursed to Date
	Initially Extended	C of E Changes	Adjusted Extended	Forfeited	Subs & Sold to Trustee	Total Un-collectabl	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoverie	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
Grand Totals	7,658,496.68	-3,747.86	7,654,748.82	1,132.55	12.45	1,145.00	7,620,753.49	32,850.33	0.00	2,041.43	0.00	4,737.86	0.00	0.00	7,660,383.11	7,660,383.11