

2024 PAY 2025 TAXES COLLECTED				11/19/2025	2/6/2026		4TH DISTR. 08-13-26										
DIST.#	DISTRICT CATEGORY	DISTRICT	DISTRICT LEVY TYPE	1ST DISTRIB.	2ND DISTRIB.	3rd DISTRIB.	4TH ADVANCE	4th DISTRIB. RE	4TH MOBILE HOME	4TH INTEREST	4TH FED. HOUS.(2)	4TH LAND MGMT(3)	4TH TVA(1)	TOTAL DISTRIB.			
01A	FRANKLIN COUNTY	FRANKLIN COUNTY	COUNTY CORPORATE	\$ 1,090,037.97	\$ 720,579.33	\$ 275,153.87	\$	\$ 34,506.35	\$ 4,724.11	\$ 9,897.91	\$ 5,040.39	\$ 3,413.53	\$ 5,163.87	\$ 2,148,517.33			
01A	FRANKLIN COUNTY	FRANKLIN COUNTY	BONDS & INTEREST	\$ 126,149.04	\$ 83,391.95	\$ 31,843.28	\$	\$ 3,993.39	\$ 546.72	\$ 1,145.48	\$ 583.31	\$ 395.05	\$ 597.61	\$ 248,645.83			
01A	FRANKLIN COUNTY	FRANKLIN COUNTY	I.M.R.F.	\$ 203,732.99	\$ 134,679.51	\$ 51,427.48	\$	\$ 6,449.39	\$ 882.96	\$ 1,849.96	\$ 942.06	\$ 638.01	\$ 965.16	\$ 401,567.52			
01A	FRANKLIN COUNTY	FRANKLIN COUNTY	COUNTY HIGHWAY	\$ 296,124.22	\$ 195,755.55	\$ 74,749.42	\$	\$ 9,374.12	\$ 1,283.36	\$ 2,688.91	\$ 1,369.29	\$ 927.34	\$ 1,402.84	\$ 583,675.05			
01A	FRANKLIN COUNTY	FRANKLIN COUNTY	COUNTY BRIDGE	\$ 104,532.50	\$ 69,102.13	\$ 26,386.71	\$	\$ 3,309.10	\$ 453.03	\$ 949.19	\$ 483.37	\$ 327.35	\$ 495.20	\$ 206,038.58			
01A	FRANKLIN COUNTY	FRANKLIN COUNTY	CENTERSTONE OF ILL INC	\$ 64,259.26	\$ 42,479.16	\$ 16,220.69	\$	\$ 2,034.21	\$ 278.50	\$ 583.50	\$ 297.14	\$ 201.23	\$ 304.42	\$ 126,658.11			
01A	FRANKLIN COUNTY	FRANKLIN COUNTY	FED AID MATCH	\$ 104,532.50	\$ 69,102.13	\$ 26,386.71	\$	\$ 3,309.10	\$ 453.03	\$ 949.19	\$ 483.37	\$ 327.35	\$ 495.20	\$ 206,038.58			
01A	FRANKLIN COUNTY	FRANKLIN COUNTY	INSURANCE	\$ 370,157.95	\$ 244,696.20	\$ 93,437.44	\$	\$ 11,717.76	\$ 1,604.22	\$ 3,361.16	\$ 1,711.63	\$ 1,159.18	\$ 1,753.56	\$ 729,599.10			
01A	FRANKLIN COUNTY	FRANKLIN COUNTY	SOCIAL SECURITY	\$ 239,269.92	\$ 158,171.52	\$ 60,397.93	\$	\$ 7,574.33	\$ 1,036.97	\$ 2,172.65	\$ 1,106.40	\$ 749.29	\$ 1,133.50	\$ 471,612.51			
01A	FRANKLIN COUNTY	FRANKLIN COUNTY	U OF I EDUCATION	\$ 54,190.96	\$ 35,823.42	\$ 13,679.20	\$	\$ 1,715.46	\$ 234.85	\$ 492.07	\$ 250.59	\$ 169.70	\$ 256.72	\$ 106,812.97			
01A	FRANKLIN COUNTY	FRANKLIN COUNTY	SENIOR CITIZENS	\$ 18,360.20	\$ 12,137.15	\$ 4,634.58	\$	\$ 581.22	\$ 79.57	\$ 166.72	\$ 84.89	\$ 57.50	\$ 86.98	\$ 36,188.81			
01B	BI-CO HEALTH	BI-CO HEALTH	BI-CO CORPORATE	\$ 87,120.07	\$ 57,579.28	\$ 21,976.12	\$	\$ 2,762.23	\$ 377.34	\$ 789.06	\$ 402.58	\$ 273.26		\$ 171,279.94			
01B	BI-CO HEALTH	BI-CO HEALTH	I.M.R.F.	\$ 71,414.60	\$ 47,199.23	\$ 18,014.40	\$	\$ 2,264.32	\$ 309.32	\$ 646.82	\$ 329.99	\$ 224.01		\$ 140,402.69			
01B	BI-CO HEALTH	BI-CO HEALTH	TUBERCULOSIS	\$ -	\$ -	\$ -	\$	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
01B	BI-CO HEALTH	BI-CO HEALTH	INSURANCE	\$ 18,668.63	\$ 12,338.45	\$ 4,709.19	\$	\$ 591.90	\$ 80.86	\$ 169.09	\$ 86.26	\$ 58.56		\$ 36,702.94			
01B	BI-CO HEALTH	BI-CO HEALTH	SOCIAL SECURITY	\$ 17,779.53	\$ 11,750.82	\$ 4,484.90	\$	\$ 563.72	\$ 77.02	\$ 161.03	\$ 82.15	\$ 55.77		\$ 34,954.94			
05A	FRANKLIN CO HOSPITAL	FRANKLIN CO HOSPITAL	FR CO HOSPITAL	\$ 10,313.35	\$ 6,891.52	\$ 715.05	\$	\$ 162.14	\$ 44.22	\$ 86.14	\$ 49.29	\$ 33.38		\$ 18,295.09			
05A	FRANKLIN CO HOSPITAL	FRANKLIN CO HOSPITAL	AUDIT	\$ 10,600.01	\$ 7,083.09	\$ 1,150.34	\$	\$ 166.64	\$ 45.47	\$ 88.54	\$ 50.66	\$ 34.30		\$ 19,219.05			
05A	FRANKLIN CO HOSPITAL	FRANKLIN CO HOSPITAL	INSURANCE	\$ 116,886.31	\$ 78,105.17	\$ 12,684.59	\$	\$ 1,837.72	\$ 501.32	\$ 976.33	\$ 558.67	\$ 378.23		\$ 211,928.34			
05A	FRANKLIN CO HOSPITAL	FRANKLIN CO HOSPITAL	SOCIAL SECURITY	\$ 425,431.90	\$ 284,279.91	\$ 46,572.32	\$	\$ 6,688.76	\$ 1,824.60	\$ 3,553.54	\$ 2,033.38	\$ 1,376.65		\$ 771,761.06			
06A	REND LAKE CONSERVAN	REND LAKE CONSERVANCY	REND LAKE CONS	\$ 138,726.36	\$ 91,695.98	\$ 35,015.28	\$	\$ 4,369.52	\$ 597.70	\$ 1,256.48	\$ 642.21	\$ 436.69		\$ 272,740.22			
07D	COUNTY SCHOOLS	#47 BENTON	#47 BENTON	\$ 1,856,216.95	\$ 1,298,403.74	\$ 142,977.99	\$	\$ 24,813.97	\$ 4,611.24	\$ 15,432.33	\$ 5,875.99	\$ 1,523.59		\$ 3,349,855.80			
07D	COUNTY SCHOOLS	#47 BENTON	#47 BENTON BONDS & INTEREST	\$ 124,624.66	\$ 87,173.60	\$ 9,599.41	\$	\$ 1,665.98	\$ 309.60	\$ 1,036.11	\$ 394.51	\$ 102.29		\$ 224,906.16			
07F	COUNTY SCHOOLS	#91 AKIN	#91 AKIN	\$ 319,359.68	\$ 133,428.29	\$ 1,207,438.58	\$	\$ 134,365.38	\$ 1,235.11	\$ 8,312.28	\$ -	\$ -	\$ 184.95	\$ 1,804,324.27			
07H	COUNTY SCHOOLS	#115 EWING/NORTHERN	#115 EWING/NORTHERN	\$ 599,606.71	\$ 363,537.67	\$ 22,762.45	\$	\$ 3,041.77	\$ 1,611.87	\$ 4,745.03	\$ -	\$ 19,837.90	\$ 14,847.83	\$ 1,029,991.23			
07H	COUNTY SCHOOLS	#115 EWING/NORTHERN	#115 EWING/NORTHERN BONDS & INT	\$ -	\$ -	\$ -	\$	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
07I	COUNTY SCHOOLS	#4 HERRIN	#4 HERRIN	\$ 21,473.28	\$ 9,242.04	\$ 3,215.31	\$	\$ 1,521.24	\$ 384.67	\$ 165.86	\$ -	\$ -		\$ 36,002.40			
07I	COUNTY SCHOOLS	#4 HERRIN	#4 HERRIN BONDS & INTEREST	\$ 1,061.81	\$ 457.00	\$ 158.99	\$	\$ 75.22	\$ 19.02	\$ 8.20	\$ -	\$ -		\$ 1,780.24			
07J	COUNTY SCHOOLS	#10 HAMILTON	#10 HAMILTON	\$ 23,209.66	\$ 5,605.45	\$ 2,577.26	\$	\$ 286.34	\$ 57.48	\$ 146.88	\$ -	\$ -		\$ 31,883.07			
07J	COUNTY SCHOOLS	#10 HAMILTON	#10 HAMILTON BONDS & INTEREST	\$ 950.69	\$ 229.60	\$ 105.57	\$	\$ 11.72	\$ 2.35	\$ 6.02	\$ -	\$ -		\$ 1,305.95			
07K	COUNTY SCHOOLS	#168 FRANKFORT	#168 FRANKFORT	\$ 1,623,768.71	\$ 1,300,829.53	\$ 201,051.23	\$	\$ 18,546.36	\$ 4,060.93	\$ 14,645.95	\$ 16,254.67	\$ -		\$ 3,179,157.38			
07K	COUNTY SCHOOLS	#168 FRANKFORT	BANTERRA BANK	x	\$ -	\$ -	\$	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -			
07K	COUNTY SCHOOLS	#168 FRANKFORT	#168 FRANKFORT BONDS & INTEREST	\$ 192,929.74	\$ 154,559.39	\$ 23,888.11	\$ 2,654.23	\$ (450.62)	\$ 482.50	\$ 1,740.17	\$ 1,931.32	\$ -		\$ 377,734.84			
07L	COUNTY SCHOOLS	#188 ZEIGLER	#188 ZEIGLER	\$ 628,451.18	\$ 335,823.01	\$ 52,063.41	\$	\$ 15,526.37	\$ 4,425.00	\$ 4,815.39	\$ 4,159.37	\$ -		\$ 1,045,263.73			
07M	COUNTY SCHOOLS	#196 SESSER	#196 SESSER	\$ 959,752.29	\$ 604,761.53	\$ 51,831.82	\$	\$ 10,871.00	\$ 7,230.91	\$ 7,575.07	\$ 2,277.04	\$ -		\$ 1,644,299.66			
07M	COUNTY SCHOOLS	#196 SESSER	#196 SESSER BONDS & INTEREST	\$ 76,359.36	\$ 48,115.74	\$ 4,123.82	\$	\$ 864.92	\$ 575.30	\$ 602.68	\$ 181.16	\$ -		\$ 130,822.98			
07N	COUNTY SCHOOLS	#99 CHRISTOPHER	#99 CHRISTOPHER	\$ 868,820.44	\$ 501,596.22	\$ 88,645.24	\$	\$ 13,328.11	\$ 6,045.92	\$ 6,871.84	\$ 6,345.76	\$ -		\$ 1,491,653.53			
07N	COUNTY SCHOOLS	#99 CHRISTOPHER	#99 CHRISTOPHER BONDS & INTEREST	\$ 117,100.82	\$ 67,605.84	\$ 11,947.73	\$	\$ 1,796.38	\$ 814.88	\$ 926.20	\$ 855.29	\$ -		\$ 201,047.14			
07P	COUNTY SCHOOLS	#174 THOMPSONVILLE UD	#174 THOMPSONVILLE UD	\$ 571,452.88	\$ 363,855.68	\$ 79,816.27	\$	\$ 11,668.67	\$ 4,716.02	\$ 4,778.93	\$ -	\$ -	\$ 1,060.86	\$ 1,037,349.31			
07P	COUNTY SCHOOLS	#174 THOMPSONVILLE UD	#174 THOMPSONVILLE UD BONDS & INT	\$ 72,437.68	\$ 46,122.55	\$ 10,117.55	\$	\$ 1,479.13	\$ 597.80	\$ 605.78	\$ -	\$ -	\$ 134.48	\$ 131,494.97			
08B	COUNTY SCHOOLS	#103 BENTON HS	#103 BENTON HS	\$ 2,293,669.74	\$ 1,494,058.16	\$ 1,032,781.98	\$	\$ 122,946.12	\$ 6,120.84	\$ 23,086.86	\$ 5,034.96	\$ 16,704.63	\$ 16,999.55	\$ 5,011,402.84			
08B	COUNTY SCHOOLS	#103 BENTON HS	#103 BENTON HS BONDS & INTEREST	\$ 66,869.36	\$ 43,557.58	\$ 30,109.59	\$	\$ 3,584.35	\$ 178.45	\$ 673.07	\$ 146.80	\$ 487.00	\$ 495.60	\$ 146,101.80			
09A	COUNTY SCHOOLS	#521 REND LAKE COLL	#521 REND LAKE COLL	\$ 725,056.20	\$ 453,874.60	\$ 209,247.82	\$	\$ 27,192.51	\$ 3,482.85	\$ 6,599.82	\$ 2,327.21	\$ 2,904.76	\$ 1,918.58	\$ 1,432,604.35			
09A	COUNTY SCHOOLS	#521 REND LAKE COLL	#521 REND LAKE COLL BONDS & INT	\$ 531,292.13	\$ 332,581.13	\$ 153,328.38	\$	\$ 19,925.59	\$ 2,552.14	\$ 4,836.07	\$ 1,705.29	\$ 2,128.50	\$ 1,405.85	\$ 1,049,755.08			
09B	COUNTY SCHOOLS	#530 JA LOGAN COLL	#530 JA LOGAN COLL	\$ 319,643.18	\$ 251,544.49	\$ 39,283.03	\$	\$ 3,774.13	\$ 848.64	\$ 2,861.11	\$ 3,098.61	\$ -		\$ 621,053.19			
09B	COUNTY SCHOOLS	#530 JA LOGAN COLL	#530 JA LOGAN COLL BONDS & INT	\$ 132,365.91	\$ 104,165.86	\$ 16,267.28	\$	\$ 1,562.92	\$ 351.43	\$ 1,184.80	\$ 1,283.15	\$ -		\$ 257,181.35			
10A	TOWNSHIPS	GOODE TOWNSHIP	CORPORATE	\$ 53,797.40	\$ 35,567.47	\$ 3,227.42	\$	\$ 736.41	\$ 491.24	\$ 435.46	\$ 268.38	\$ -		\$ 94,523.78			
10A	TOWNSHIPS	GOODE TOWNSHIP	I.M.R.F.	\$ 478.79	\$ 316.55	\$ 28.73	\$	\$ 6.54	\$ 4.37	\$ 3.88	\$ 2.39	\$ -		\$ 841.25			
10A	TOWNSHIPS	GOODE TOWNSHIP	COMMUNITY BUILDING	\$ 4,352.57	\$ 2,877.65	\$ 261.12	\$	\$ 59.57	\$ 39.75	\$ 35.23	\$ 21.71	\$ -		\$ 7,647.60			
10A	TOWNSHIPS	GOODE TOWNSHIP	AUDIT	\$ 609.39	\$ 402.89	\$ 36.57	\$	\$ 8.33	\$ 5.56	\$ 4.93	\$ 3.04	\$ -		\$ 1,070.71			
10A	TOWNSHIPS	GOODE TOWNSHIP	INSURANCE	\$ 8,603.52	\$ 5,688.11	\$ 516.15	\$	\$ 117.77	\$ 78.57	\$ 69.64	\$ 42.92	\$ -		\$ 15,116.68			
10A	TOWNSHIPS	GOODE TOWNSHIP	SOCIAL SECURITY	\$ 5,295.63	\$ 3,501.13	\$ 317.70	\$	\$ 72.49	\$ 48.36	\$ 42.87	\$ 26.42	\$ -		\$ 9,304.60			
10A	TOWNSHIPS	GOODE TOWNSHIP	GENERAL ASSISTANCE	\$ 2,132.77	\$ 1,410.05	\$ 127.96	\$	\$ 29.20	\$ 19.48	\$ 17.26	\$ 10.64	\$ -		\$ 3,747.36			
10ARD	TOWNSHIPS	GOODE TOWNSHIP	ROAD & BRIDGE	\$ 15,433.96	\$ 10,134.09	\$ 919.62	\$	\$ 191.72	\$ 173.03	\$ 142.33	\$ 94.53	\$ -		\$ 27,089.28			
10ARD	TOWNSHIPS	GOODE TOWNSHIP	BRIDGE	\$ 739.95	\$ 489.20	\$ 44.39	\$	\$ 10.14	\$ 6.76	\$ 5.56	\$ 3.69	\$ -		\$ 1,299.69			
10ARD	TOWNSHIPS	GOODE TOWNSHIP	PERMANENT ROAD	\$ 21,791.80	\$ 14,407.39	\$ 1,307.37	\$	\$ 298.30	\$ 198.99	\$ 163.70	\$ 108.71	\$ -		\$ 38,276.26			
10ARD	TOWNSHIPS	GOODE TOWNSHIP	BUILDINGS	\$ 7,123.68	\$ 4,709.74	\$ 427.37	\$	\$ 97.52	\$ 65.05	\$ 53.51	\$ 35.54	\$ -		\$ 12,512.41			
10ARD	TOWNSHIPS	GOODE TOWNSHIP	AUDIT ROAD & BRIDGE	\$ 594.85	\$ 393.28	\$ 35.69	\$	\$ 8.15	\$ 5.43	\$ 4.47	\$ 2.97	\$ -		\$ 1,044.84			
10B	TOWNSHIPS	BARREN TOWNSHIP	CORPORATE	\$ 34,380.75	\$ 16,507.10	\$ 457.23	\$	\$ 62.79	\$ 180.26	\$ 252.81	\$ -	\$ 3,034.74		\$ 54,875.68			
10B	TOWNSHIPS	BARREN TOWNSHIP	I.M.R.F.	\$ -	\$ -	\$ -	\$	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
10B	TOWNSHIPS	BARREN TOWNSHIP	AUDIT	\$ -	\$ -	\$ -	\$	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
10B	TOWNSHIPS	BARREN TOWNSHIP	SOCIAL SECURITY	\$ -	\$ -	\$ -	\$	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
10B	TOWNSHIPS	BARREN TOWNSHIP	GENERAL ASSISTANCE	\$ 336.52	\$ 161.57	\$ 4.47	\$	\$ 0.62	\$ 1.77	\$ 2.47	\$ -	\$ 29.70		\$ 537.12			
10BRD	TOWNSHIPS	BARREN TOWNSHIP	ROAD & BRIDGE	\$ 21,235.15	\$ 10,194.85	\$ 282.39	\$	\$ 38.17	\$ 111.37	\$ 156.15	\$ -	\$ 1,873.96		\$ 33,892.04			
10BRD	TOWNSHIPS	BARREN TOWNSHIP	BRIDGE	\$ 2,628.02	\$ 1,261.79	\$ 34.96	\$	\$ 4.79	\$ 13.77	\$ 19.32	\$ -	\$ 231.86		\$ 4,194.51			
10BRD	TOWNSHIPS	BARREN TOWNSHIP	PERMANENT ROAD	\$ 8,533.09	\$ 4,096.99	\$ 113.48	\$	\$ 15.58	\$ 44.75	\$ 62.73	\$ -	\$ 752.84		\$ 13,619.46			
10BRD	TOWNSHIPS	BARREN TOWNSHIP	BUILDINGS	\$ 1,858.84	\$ 892.48	\$ 24.71	\$	\$ 3.40	\$ 9.75	\$ 13.67	\$ -	\$ 164.00		\$ 2,966.85			
10BRD	TOWNSHIPS	BARREN TOWNSHIP	AUDIT ROAD & BRIDGE	\$ -	\$ -	\$ -	\$	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
10C	TOWNSHIPS	EWING TOWNSHIP	CORPORATE	\$ 37,205.00	\$ 22,860.18	\$ 1,416.33	\$	\$ 200.95	\$ 127.08	\$ 304.50	\$ 0.02	\$ 306.56	\$ 3,677.94	\$ 66,098.56			
10C	TOWNSHIPS	EWING TOWNSHIP	I.M.R.F.	\$ 12,495.91	\$ 7,677.95	\$ 475.70	\$	\$ 67.49	\$ 42.68	\$ 102.27	\$ -	\$ 102.97	\$ 1,235.30	\$ 22,200.27			
10C	TOWNSHIPS	EWING TOWNSHIP	CEMETARY	\$ 11,892.74	\$ 7,307.34	\$ 452.73	\$	\$ 64.26	\$ 40.62	\$ 97.34	\$ (0.01)	\$ 98.00	\$ 1,175.68	\$ 21,128.70			
10C	TOWNSHIPS	EWING TOWNSHIP	AUDIT	\$ 339.27	\$ 208.47	\$ 12.92	\$	\$ 1.82									

2024 PAY 2025 TAXES COLLECTED				11/19/2025		2/6/2026		4TH DISTR. 08-13-26								
DIST.#	DISTRICT CATEGORY	DISTRICT	DISTRICT LEVY TYPE	1ST DISTRIB.	2ND DISTRIB.	3rd DISTRIB.	4TH ADVANCE	4th DISTRIB. RE	4TH MOBILE HOME	4TH INTEREST	4TH FED. HOUS.(2)	4TH LAND MGMT(3)	4TH TVA(1)	TOTAL DISTRIB.		
10D	TOWNSHIPS	NORTHERN TOWNSHIP	GENERAL ASSISTANCE	\$ 405.66	\$ 193.78	\$ 258.03		\$ 28.67	\$ 0.64	\$ 4.27	\$ -	\$ -	\$ 35.92	\$ 926.97		
10DRD	TOWNSHIPS	NORTHERN TOWNSHIP	ROAD & BRIDGE	\$ 32,228.39	\$ 15,392.01	\$ 20,494.94		\$ 2,277.21	\$ 51.05	\$ 326.17	\$ -	\$ -		\$ 70,769.77		
10DRD	TOWNSHIPS	NORTHERN TOWNSHIP	BRIDGE	\$ 1,672.16	\$ 1,063.61	\$ 798.79		\$ 118.19	\$ 2.64	\$ 16.89	\$ -	\$ -		\$ 3,672.28		
10DRD	TOWNSHIPS	NORTHERN TOWNSHIP	PERMANENT ROAD	\$ 6,144.44	\$ 2,935.17	\$ 3,908.27		\$ 434.25	\$ 9.72	\$ 62.08	\$ -	\$ -		\$ 13,493.93		
10DRD	TOWNSHIPS	NORTHERN TOWNSHIP	SOCIAL SEC ROAD/BRIDGE	\$ 1,820.57	\$ 869.68	\$ 1,158.00		\$ 128.67	\$ 2.88	\$ 18.39	\$ -	\$ -		\$ 3,998.19		
10E	TOWNSHIPS	TYRONE TOWNSHIP	CORPORATE	\$ 44,246.47	\$ 25,448.96	\$ 4,072.64		\$ 551.89	\$ 274.95	\$ 346.71	\$ 317.73	\$ -		\$ 75,259.35		
10E	TOWNSHIPS	TYRONE TOWNSHIP	I.M.R.F.	\$ 4,544.61	\$ 2,613.88	\$ 418.31		\$ 56.67	\$ 28.24	\$ 35.61	\$ 32.63	\$ -		\$ 7,729.95		
10E	TOWNSHIPS	TYRONE TOWNSHIP	AUDIT	\$ 1,104.57	\$ 635.31	\$ 101.66		\$ 13.76	\$ 6.87	\$ 8.66	\$ 7.93	\$ -		\$ 1,878.76		
10E	TOWNSHIPS	TYRONE TOWNSHIP	INSURANCE	\$ 5,428.28	\$ 3,122.14	\$ 499.64		\$ 67.70	\$ 33.73	\$ 42.53	\$ 38.98	\$ -		\$ 9,233.00		
10E	TOWNSHIPS	TYRONE TOWNSHIP	SOCIAL SECURITY	\$ 6,595.94	\$ 3,793.73	\$ 607.12		\$ 82.28	\$ 40.98	\$ 51.68	\$ 47.36	\$ -		\$ 11,219.09		
10E	TOWNSHIPS	TYRONE TOWNSHIP	GENERAL ASSISTANCE	\$ 4,576.12	\$ 2,632.02	\$ 421.21		\$ 57.07	\$ 28.43	\$ 35.86	\$ 32.86	\$ -		\$ 7,783.57		
10ERD	TOWNSHIPS	TYRONE TOWNSHIP	I.M.R.F. ROAD/BRIDGE	\$ 1,767.27	\$ 1,016.51	\$ 162.66		\$ 38.02	\$ 15.29	\$ 17.44	\$ 17.68	\$ -		\$ 3,034.87		
10ERD	TOWNSHIPS	TYRONE TOWNSHIP	ROAD & BRIDGE	\$ 25,146.01	\$ 14,279.70	\$ 2,221.27		\$ 306.58	\$ 208.46	\$ 237.64	\$ 240.90	\$ -		\$ 42,640.56		
10ERD	TOWNSHIPS	TYRONE TOWNSHIP	BRIDGE	\$ 10,319.76	\$ 5,935.77	\$ 949.90		\$ 159.39	\$ 64.13	\$ 73.10	\$ 74.11	\$ -		\$ 17,576.16		
10ERD	TOWNSHIPS	TYRONE TOWNSHIP	PERMANENT ROAD	\$ 29,349.73	\$ 16,881.49	\$ 2,765.45		\$ 453.34	\$ 182.38	\$ 207.91	\$ 210.76	\$ -		\$ 50,051.06		
10ERD	TOWNSHIPS	TYRONE TOWNSHIP	BUILDINGS	\$ 7,069.19	\$ 4,066.08	\$ 650.69		\$ 109.20	\$ 43.93	\$ 50.08	\$ 50.76	\$ -		\$ 12,039.93		
10ERD	TOWNSHIPS	TYRONE TOWNSHIP	AUDIT ROAD & BRIDGE	\$ 1,072.97	\$ 617.16	\$ 98.77		\$ 16.56	\$ 6.67	\$ 7.60	\$ 7.71	\$ -		\$ 1,827.44		
10ERD	TOWNSHIPS	TYRONE TOWNSHIP	INSURANCE ROAD/BRIDGE	\$ 7,542.55	\$ 4,338.36	\$ 694.27		\$ 116.51	\$ 46.87	\$ 53.43	\$ 54.16	\$ -		\$ 12,846.15		
10ERD	TOWNSHIPS	TYRONE TOWNSHIP	SOCIAL SEC ROAD/BRIDGE	\$ 2,840.31	\$ 1,633.71	\$ 261.44		\$ 43.86	\$ 17.65	\$ 20.12	\$ 20.40	\$ -		\$ 4,837.49		
10F	TOWNSHIPS	BROWNING TOWNSHIP	CORPORATE	\$ 53,752.16	\$ 39,320.95	\$ 3,305.41		\$ 931.63	\$ 260.15	\$ 452.46	\$ 73.04	\$ 118.11		\$ 98,213.91		
10F	TOWNSHIPS	BROWNING TOWNSHIP	I.M.R.F.	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
10F	TOWNSHIPS	BROWNING TOWNSHIP	AUDIT	\$ 1,099.41	\$ 804.24	\$ 67.61		\$ 19.06	\$ 5.33	\$ 9.25	\$ 1.49	\$ 2.42	\$ -	\$ 2,008.81		
10F	TOWNSHIPS	BROWNING TOWNSHIP	INSURANCE	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
10F	TOWNSHIPS	BROWNING TOWNSHIP	SOCIAL SECURITY	\$ 5,526.78	\$ 4,042.96	\$ 339.86		\$ 95.79	\$ 26.75	\$ 46.52	\$ 7.51	\$ 12.14		\$ 10,098.31		
10F	TOWNSHIPS	BROWNING TOWNSHIP	GENERAL ASSISTANCE	\$ 148.59	\$ 108.70	\$ 9.14		\$ 2.58	\$ 0.73	\$ 1.25	\$ 0.20	\$ 0.33		\$ 271.52		
10FRD	TOWNSHIPS	BROWNING TOWNSHIP	I.M.R.F. ROAD/BRIDGE	\$ -	\$ -	\$ -		\$ 0.02	\$ (0.01)	\$ -	\$ -	\$ -	\$ -	\$ 0.01		
10FRD	TOWNSHIPS	BROWNING TOWNSHIP	ROAD & BRIDGE	\$ 29,914.95	\$ 21,460.87	\$ 1,747.38		\$ 484.04	\$ 194.12	\$ 292.71	\$ 53.87	\$ 87.09		\$ 54,235.03		
10FRD	TOWNSHIPS	BROWNING TOWNSHIP	BRIDGE	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -		\$ -		
10FRD	TOWNSHIPS	BROWNING TOWNSHIP	PERMANENT ROAD	\$ 33,160.60	\$ 24,257.83	\$ 2,095.80		\$ 586.33	\$ 162.41	\$ 244.88	\$ 45.05	\$ 72.87		\$ 60,625.77		
10FRD	TOWNSHIPS	BROWNING TOWNSHIP	BUILDINGS	\$ 2,109.65	\$ 1,543.25	\$ 129.74		\$ 37.28	\$ 10.34	\$ 15.58	\$ 2.86	\$ 4.64		\$ 3,853.34		
10FRD	TOWNSHIPS	BROWNING TOWNSHIP	AUDIT ROAD & BRIDGE	\$ 1,099.40	\$ 804.24	\$ 67.61		\$ 19.43	\$ 5.39	\$ 8.12	\$ 1.49	\$ 2.42	\$ -	\$ 2,008.10		
10FRD	TOWNSHIPS	BROWNING TOWNSHIP	INSURANCE ROAD/BRIDGE	\$ 3,327.96	\$ 2,434.49	\$ 204.64		\$ 58.84	\$ 16.29	\$ 24.58	\$ 4.52	\$ 7.31	\$ -	\$ 6,078.63		
10FRD	TOWNSHIPS	BROWNING TOWNSHIP	SOCIAL SEC ROAD/BRIDGE	\$ 1,663.98	\$ 1,217.24	\$ 102.32		\$ 29.43	\$ 8.15	\$ 12.29	\$ 2.26	\$ 3.66	\$ -	\$ 3,039.33		
10G	TOWNSHIPS	BENTON TOWNSHIP	CORPORATE	\$ 128,120.71	\$ 88,235.59	\$ 11,325.48		\$ 1,463.20	\$ 276.74	\$ 1,063.91	\$ 455.24	\$ -		\$ 230,940.87		
10G	TOWNSHIPS	BENTON TOWNSHIP	COMMUNITY BUILDING	\$ 27,872.80	\$ 19,195.76	\$ 2,463.87		\$ 318.32	\$ 60.21	\$ 231.46	\$ 99.04	\$ -		\$ 50,241.46		
10G	TOWNSHIPS	BENTON TOWNSHIP	GENERAL ASSISTANCE	\$ 19,389.85	\$ 13,353.63	\$ 1,714.01		\$ 221.43	\$ 41.88	\$ 161.01	\$ 68.90	\$ -		\$ 34,950.71		
10GRD	TOWNSHIPS	BENTON TOWNSHIP	ROAD & BRIDGE	\$ 91,886.50	\$ 62,673.52	\$ 8,044.56		\$ 878.62	\$ 295.07	\$ 912.79	\$ 485.39	\$ -		\$ 165,176.45		
10GRD	TOWNSHIPS	BENTON TOWNSHIP	BRIDGE	\$ 23,227.56	\$ 15,996.44	\$ 2,053.25		\$ 265.17	\$ 50.17	\$ 155.21	\$ 82.53	\$ -		\$ 41,830.33		
10GRD	TOWNSHIPS	BENTON TOWNSHIP	PERMANENT ROAD	\$ 40,934.05	\$ 28,190.64	\$ 3,618.46		\$ 467.31	\$ 88.41	\$ 273.52	\$ 145.45	\$ -		\$ 73,717.84		
10GRD	TOWNSHIPS	BENTON TOWNSHIP	BUILDINGS	\$ 29,892.65	\$ 20,586.60	\$ 2,642.42		\$ 341.29	\$ 64.57	\$ 199.74	\$ 106.22	\$ -		\$ 53,833.49		
10H	TOWNSHIPS	EASTERN TOWNSHIP	CORPORATE	\$ 42,209.11	\$ 18,502.51	\$ 194,678.64		\$ 21,665.21	\$ 202.63	\$ 1,284.24	\$ -	\$ -	\$ 224.09	\$ 278,766.43		
10H	TOWNSHIPS	EASTERN TOWNSHIP	I.M.R.F.	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
10H	TOWNSHIPS	EASTERN TOWNSHIP	AUDIT	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
10H	TOWNSHIPS	EASTERN TOWNSHIP	INSURANCE	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
10H	TOWNSHIPS	EASTERN TOWNSHIP	SOCIAL SECURITY	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
10H	TOWNSHIPS	EASTERN TOWNSHIP	GENERAL ASSISTANCE	\$ 76.16	\$ 33.38	\$ 351.25		\$ 39.09	\$ 0.37	\$ 2.32	\$ -	\$ -	\$ 0.40	\$ 502.97		
10HRD	TOWNSHIPS	EASTERN TOWNSHIP	I.M.R.F. ROAD/BRIDGE	\$ -	\$ -	\$ -		\$ 0.01	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.01		
10HRD	TOWNSHIPS	EASTERN TOWNSHIP	ROAD & BRIDGE	\$ 24,698.93	\$ 10,826.85	\$ 113,917.51		\$ 12,677.52	\$ 118.58	\$ 750.87	\$ -	\$ -		\$ 162,990.26		
10HRD	TOWNSHIPS	EASTERN TOWNSHIP	BRIDGE	\$ 752.20	\$ 329.73	\$ 3,469.35		\$ 386.09	\$ 3.61	\$ 22.87	\$ -	\$ -		\$ 4,963.85		
10HRD	TOWNSHIPS	EASTERN TOWNSHIP	PERMANENT ROAD	\$ 7,369.68	\$ 3,230.52	\$ 33,990.77		\$ 3,782.73	\$ 35.38	\$ 224.05	\$ -	\$ -		\$ 48,633.13		
10HRD	TOWNSHIPS	EASTERN TOWNSHIP	BUILDINGS	\$ 752.20	\$ 329.73	\$ 3,469.35		\$ 386.09	\$ 3.61	\$ 22.87	\$ -	\$ -		\$ 4,963.85		
10HRD	TOWNSHIPS	EASTERN TOWNSHIP	AUDIT ROAD & BRIDGE	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
10HRD	TOWNSHIPS	EASTERN TOWNSHIP	INSURANCE ROAD/BRIDGE	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
10HRD	TOWNSHIPS	EASTERN TOWNSHIP	SOCIAL SEC ROAD/BRIDGE	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
10I	TOWNSHIPS	SIX MILE TOWNSHIP	CORPORATE	\$ 73,690.67	\$ 44,100.11	\$ 7,039.78		\$ 1,866.25	\$ 607.65	\$ 592.03	\$ 615.50	\$ -		\$ 128,511.99		
10I	TOWNSHIPS	SIX MILE TOWNSHIP	I.M.R.F.	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
10I	TOWNSHIPS	SIX MILE TOWNSHIP	COMMUNITY BUILDING	\$ 5,473.18	\$ 3,275.43	\$ 522.86		\$ 138.59	\$ 45.13	\$ 43.97	\$ 45.72	\$ -		\$ 9,544.88		
10I	TOWNSHIPS	SIX MILE TOWNSHIP	AUDIT	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
10I	TOWNSHIPS	SIX MILE TOWNSHIP	INSURANCE	\$ 3,169.68	\$ 1,896.90	\$ 302.81		\$ 80.26	\$ 26.14	\$ 25.47	\$ 26.48	\$ -		\$ 5,527.74		
10I	TOWNSHIPS	SIX MILE TOWNSHIP	SOCIAL SECURITY	\$ 3,169.68	\$ 1,896.90	\$ 302.81		\$ 80.26	\$ 26.14	\$ 25.47	\$ 26.48	\$ -		\$ 5,527.74		
10I	TOWNSHIPS	SIX MILE TOWNSHIP	GENERAL ASSISTANCE	\$ 12,678.85	\$ 7,587.64	\$ 1,211.23		\$ 321.10	\$ 104.55	\$ 101.86	\$ 105.90	\$ -		\$ 22,111.13		
10I	TOWNSHIPS	SIX MILE TOWNSHIP	AMBULANCE	\$ 1,437.20	\$ 860.10	\$ 137.30		\$ 36.40	\$ 11.85	\$ 11.55	\$ 12.00	\$ -		\$ 2,506.40		
10IRD	TOWNSHIPS	SIX MILE TOWNSHIP	ROAD & BRIDGE	\$ 27,107.18	\$ 16,025.83	\$ 2,558.16		\$ 622.03	\$ 278.43	\$ 240.06	\$ 282.01	\$ -		\$ 47,113.70		
10IRD	TOWNSHIPS	SIX MILE TOWNSHIP	BRIDGE	\$ 4,528.12	\$ 2,709.90	\$ 432.58		\$ 114.82	\$ 37.34	\$ 32.19	\$ 37.82	\$ -		\$ 7,892.77		
10IRD	TOWNSHIPS	SIX MILE TOWNSHIP	PERMANENT ROAD	\$ 15,946.87	\$ 9,543.55	\$ 1,523.41		\$ 404.41	\$ 131.50	\$ 113.38	\$ 133.20	\$ -		\$ 27,796.32		
10IRD	TOWNSHIPS	SIX MILE TOWNSHIP	BUILDINGS	\$ 4,528.12	\$ 2,709.90	\$ 432.58		\$ 114.82	\$ 37.34	\$ 32.19	\$ 37.82	\$ -		\$ 7,892.77		
10J	TOWNSHIPS	DENNING TOWNSHIP	CORPORATE	\$ 49,131.54	\$ 37,112.79	\$ 5,608.78		\$ 751.97	\$ 146.64	\$ 429.71	\$ 93.43	\$ -		\$ 93,274.86		
10J	TOWNSHIPS	DENNING TOWNSHIP	I.M.R.F.	\$ 67.52	\$ 51.00	\$ 7.71		\$ 1.05	\$ 0.20	\$ 0.59	\$ 0.13	\$ -		\$ 128.20		
10J	TOWNSHIPS	DENNING TOWNSHIP	AUDIT	\$ 574.01	\$ 433.58	\$ 65.53		\$ 8.80	\$ 1.71	\$ 5.02	\$ 1.09	\$ -		\$ 1,089.74		
10J	TOWNSHIPS	DENNING TOWNSHIP	INSURANCE	\$ 2,600.11	\$ 1,964.06	\$ 296.82		\$ 39.80	\$ 7.76	\$ 22.74	\$ 4.94	\$ -		\$ 4,936.23		
10J	TOWNSHIPS	DENNING TOWNSHIP	SOCIAL SECURITY	\$ 4,423.54	\$ 3,341.43	\$ 504.98		\$ 67.68	\$ 13.20	\$ 38.69	\$ 8.41	\$ -		\$ 8,397.93		
10J	TOWNSHIPS	DENNING TOWNSHIP	GENERAL ASSISTANCE	\$ 33,970.00	\$ 25,660.10	\$ 3,877.97		\$ 519.89	\$ 101.38	\$ 297.10	\$ 64.60	\$ -		\$ 64,491.04		
10JRD	TOWNSHIPS	DENNING TOWNSHIP	I.M.R.F. ROAD/BRIDGE	\$ 270.25	\$ 204.15	\$ 30.83		\$ 4.13	\$ 0.81	\$ 2.14	\$ 0.52	\$ -		\$ 512.83		
10JRD	TOWNSHIPS	DENNING TOWNSHIP	ROAD & BRIDGE	\$ 35,161.58	\$ 26,317.28	\$ 3,903.99		\$ 516.45	\$ 135.35	\$ 361.09	\$ 86.23	\$ -		\$ 66,481.97		
10JRD	TOWNSHIPS	DENNING TOWNSHIP	BRIDGE	\$ 8,070.11	\$ 6,096.21	\$ 921.30		\$ 123.65	\$ 24.09	\$ 64.26	\$ 15.35	\$ -		\$ 15,314.97		
10JRD	TOWNSHIPS	DENNING TOWNSHIP	PERMANENT ROAD	\$ 52,236.46	\$ 38,975.08	\$ 5,963.41		\$ 790.55	\$ 154.00	\$ 410.83	\$ 98.11	\$ -		\$ 98,628.44		
10JRD	TOWNSHIPS	DENNING TOWNSHIP	AUDIT ROAD & BRIDGE	\$ 1,519.43	\$ 1,147.79	\$ 173.46		\$ 23.28	\$ 4.54	\$ 12.10	\$ 2.89	\$ -		\$ 2,883.49		
10JRD	TOWNSHIPS	DENNING TOWNSHIP	INSURANCE ROAD/BRIDGE	\$ 641.53	\$ 484.61	\$ 73.24		\$ 9.83	\$ 1.91	\$ 5.11	\$ 1.22	\$ -		\$ 1,217.45		
10JRD	TOWNSHIPS	DENNING TOWNSHIP	SOCIAL SEC ROAD/BRIDGE	\$ 3,950.62	\$ 2,984.32	\$ 451.01		\$ 60.55	\$ 11.79	\$ 31.46	\$ 7.51	\$ -		\$ 7,497.26		
10K	TOWNSHIPS	FRANKFORT TOWNSHIP	CORPORATE	\$ 52,331.82	\$ 40,513.83	\$ 6,123.08		\$ 446.52	\$ 122.98	\$ 464.52	\$ 828.98	\$ -		\$ 100,831		

2024 PAY 2025 TAXES COLLECTED				11/19/2025			2/6/2026	4TH DISTR. 08-13-26						4TH FED. HOUS.(2)	4TH LAND MGMT(3)	4TH TVA(1)	TOTAL DISTRIB.
DIST.#	DISTRICT CATEGORY	DISTRICT	DISTRICT LEVY TYPE	1ST DISTRIB.	2ND DISTRIB.	3rd DISTRIB.	4TH ADVANCE	4th DISTRIB. RE	4TH MOBILE HOME	4TH INTEREST	4TH FED. HOUS.(2)	4TH LAND MGMT(3)	4TH TVA(1)	TOTAL DISTRIB.			
10KRD	TOWNSHIPS	FRANKFORT TOWNSHIP	ROAD & BRIDGE	\$ 20,005.15	\$ 15,320.01	\$ 2,248.99		\$ 48.81	\$ 64.93	\$ 220.49	\$ 437.83	\$ -		\$ 38,346.21			
10KRD	TOWNSHIPS	FRANKFORT TOWNSHIP	BRIDGE	\$ 141.90	\$ 109.84	\$ 16.60		\$ 1.23	\$ 0.34	\$ 1.13	\$ 2.25	\$ -		\$ 273.29			
10KRD	TOWNSHIPS	FRANKFORT TOWNSHIP	PERMANENT ROAD	\$ 31,079.31	\$ 24,061.12	\$ 3,702.91		\$ 271.13	\$ 73.03	\$ 247.94	\$ 492.34	\$ -		\$ 59,927.78			
10KRD	TOWNSHIPS	FRANKFORT TOWNSHIP	BUILDINGS	\$ 8,053.71	\$ 6,235.05	\$ 942.34		\$ 70.25	\$ 18.93	\$ 64.25	\$ 127.58	\$ -		\$ 15,512.11			
10KRD	TOWNSHIPS	FRANKFORT TOWNSHIP	AUDIT ROAD & BRIDGE	\$ 1,561.08	\$ 1,208.57	\$ 182.66		\$ 13.62	\$ 3.67	\$ 12.45	\$ 24.73	\$ -	\$ -	\$ 3,006.78			
10KRD	TOWNSHIPS	FRANKFORT TOWNSHIP	INSURANCE ROAD/BRIDGE	\$ 5,179.91	\$ 4,010.22	\$ 606.10		\$ 45.17	\$ 12.17	\$ 41.32	\$ 82.06	\$ -		\$ 9,976.95			
10KRD	TOWNSHIPS	FRANKFORT TOWNSHIP	SOCIAL SEC ROAD/BRIDGE	\$ 2,589.92	\$ 2,005.08	\$ 303.04		\$ 22.59	\$ 6.09	\$ 20.66	\$ 41.03	\$ -		\$ 4,988.41			
10L	TOWNSHIPS	CAVE TOWNSHIP	CORPORATE	\$ 26,567.27	\$ 16,158.15	\$ 3,912.65		\$ 555.92	\$ 223.34	\$ 220.53	\$ -	\$ -	\$ 230.55	\$ 47,868.41			
10L	TOWNSHIPS	CAVE TOWNSHIP	I.M.R.F.	\$ 7,722.83	\$ 4,697.01	\$ 1,137.36		\$ 161.60	\$ 64.93	\$ 64.10	\$ -	\$ -	\$ 67.02	\$ 13,914.85			
10L	TOWNSHIPS	CAVE TOWNSHIP	AUDIT	\$ 676.19	\$ 411.25	\$ 99.59		\$ 14.14	\$ 5.69	\$ 5.61	\$ -	\$ -	\$ 5.87	\$ 1,218.34			
10L	TOWNSHIPS	CAVE TOWNSHIP	INSURANCE	\$ 5,462.90	\$ 3,322.53	\$ 804.54		\$ 114.31	\$ 45.93	\$ 45.35	\$ -	\$ -	\$ 47.41	\$ 9,842.97			
10L	TOWNSHIPS	CAVE TOWNSHIP	SOCIAL SECURITY	\$ 2,259.91	\$ 1,374.48	\$ 332.82		\$ 47.30	\$ 19.00	\$ 18.76	\$ -	\$ -	\$ 19.61	\$ 4,071.88			
10L	TOWNSHIPS	CAVE TOWNSHIP	GENERAL ASSISTANCE	\$ 11,370.74	\$ 6,915.66	\$ 1,674.59		\$ 237.94	\$ 95.60	\$ 94.38	\$ -	\$ -	\$ 98.67	\$ 20,487.58			
10LRD	TOWNSHIPS	CAVE TOWNSHIP	I.M.R.F. ROAD/BRIDGE	\$ 427.09	\$ 259.74	\$ 62.88		\$ 8.94	\$ 3.59	\$ 3.41	\$ -	\$ -		\$ 765.65			
10LRD	TOWNSHIPS	CAVE TOWNSHIP	ROAD & BRIDGE	\$ 13,243.42	\$ 7,978.86	\$ 1,892.77		\$ 274.52	\$ 122.82	\$ 116.36	\$ -	\$ -		\$ 23,628.75			
10LRD	TOWNSHIPS	CAVE TOWNSHIP	BRIDGE	\$ 1,352.36	\$ 822.49	\$ 199.17		\$ 28.30	\$ 11.37	\$ 10.77	\$ -	\$ -		\$ 2,424.46			
10LRD	TOWNSHIPS	CAVE TOWNSHIP	PERMANENT ROAD	\$ 20,410.21	\$ 12,413.23	\$ 3,045.18		\$ 427.09	\$ 171.59	\$ 162.56	\$ -	\$ -		\$ 36,629.86			
10LRD	TOWNSHIPS	CAVE TOWNSHIP	BUILDINGS	\$ 1,548.11	\$ 941.54	\$ 228.00		\$ 32.39	\$ 13.02	\$ 12.33	\$ -	\$ -		\$ 2,775.39			
10LRD	TOWNSHIPS	CAVE TOWNSHIP	AUDIT ROAD & BRIDGE	\$ 88.96	\$ 54.11	\$ 13.10		\$ 1.86	\$ 0.74	\$ 0.71	\$ -	\$ -		\$ 159.48			
10LRD	TOWNSHIPS	CAVE TOWNSHIP	INSURANCE ROAD/BRIDGE	\$ 1,067.66	\$ 649.34	\$ 157.24		\$ 22.34	\$ 8.98	\$ 8.50	\$ -	\$ -		\$ 1,914.06			
11A	CITIES	BENTON	BENTON	\$ 751,092.97	\$ 538,416.01	\$ 79,144.01		\$ 14,749.53	\$ 763.90	\$ 6,422.79	\$ 3,588.60	\$ -		\$ 1,394,177.81			
11B	CITIES	BUCKNER	BUCKNER	\$ 6,413.29	\$ 3,943.54	\$ 1,443.72		\$ 233.53	\$ 70.41	\$ 56.05	\$ -	\$ -		\$ 12,160.54			
11C	CITIES	CHRISTOPHER	CHRISTOPHER	\$ 271,510.22	\$ 178,142.00	\$ 40,405.58		\$ 5,135.96	\$ 1,529.61	\$ 2,322.22	\$ 5,032.24	\$ -		\$ 504,077.83			
11D	CITIES	NORTH CITY/COELLO	NORTH CITY/COELLO	\$ 3,200.45	\$ 2,415.73	\$ 236.01		\$ 109.42	\$ 19.26	\$ 27.68	\$ -	\$ -		\$ 6,008.55			
11E	CITIES	EWING	EWING	\$ 6,697.32	\$ 5,443.83	\$ 1,323.25		\$ 195.26	\$ 99.29	\$ 63.68	\$ -	\$ -		\$ 13,822.63			
11F	CITIES	FREEMAN SPUR	FREEMAN SPUR	\$ 1,225.00	\$ 985.46	\$ 331.54		\$ 148.03	\$ 27.83	\$ 11.58	\$ -	\$ -		\$ 2,729.44			
11F	CITIES	FREEMAN SPUR BONDS & INT	FREEMAN SPUR BONDS & INT	\$ 1,019.88	\$ 852.94	\$ 317.40		\$ 149.02	\$ 28.74	\$ 11.96	\$ -	\$ -		\$ 2,379.94			
11G	CITIES	HANAFORD/LOGAN	HANAFORD/LOGAN	\$ 2,605.03	\$ 2,047.10	\$ 340.02		\$ 62.67	\$ 16.66	\$ 23.47	\$ -	\$ -		\$ 5,094.95			
11H	CITIES	MACEDONIA	MACEDONIA	\$ 80.12	\$ 39.10	\$ 43.83		\$ 4.87	\$ 0.73	\$ 0.78	\$ -	\$ -		\$ 169.43			
11I	CITIES	ORIENT	ORIENT	\$ 2,487.27	\$ 2,721.04	\$ 514.44		\$ 156.86	\$ 17.35	\$ 27.29	\$ -	\$ -		\$ 5,924.25			
11J	CITIES	ROYALTON	ROYALTON	\$ 23,495.72	\$ 21,602.41	\$ 4,027.81		\$ 1,315.55	\$ 155.87	\$ 235.70	\$ 329.12	\$ -		\$ 51,162.18			
11K	CITIES	SESSER	SESSER	\$ 115,478.35	\$ 71,529.27	\$ 10,252.41		\$ 2,262.45	\$ 1,159.30	\$ 935.58	\$ 1,467.19	\$ -		\$ 203,084.55			
11L	CITIES	THOMPSONVILLE	THOMPSONVILLE	\$ 13,297.34	\$ 8,908.59	\$ 1,624.52		\$ 435.66	\$ 122.93	\$ 112.88	\$ -	\$ -		\$ 24,501.92			
11M	CITIES	VALIER	VALIER	\$ 29,129.72	\$ 19,152.48	\$ 4,695.35		\$ 1,048.70	\$ 210.12	\$ 251.02	\$ -	\$ -		\$ 54,487.39			
11N	CITIES	WEST CITY	WEST CITY	\$ 66,870.39	\$ 57,724.91	\$ 3,138.37		\$ (6.75)	\$ (41.32)	\$ 592.23	\$ 244.89	\$ -		\$ 128,522.72			
11O	CITIES	WEST FRANKFORT	WEST FRANKFORT	\$ 934,308.29	\$ 805,307.36	\$ 161,429.93		\$ 6,968.18	\$ 1,486.29	\$ 8,922.65	\$ 18,392.66	\$ -		\$ 1,936,815.36			
11P	CITIES	ZEIGLER	ZEIGLER	\$ 41,370.23	\$ 19,342.59			\$ 7,118.68	\$ 1,366.55	\$ 896.82	\$ 3,502.11	\$ -		\$ 73,596.98			
11P	CITIES	SO IL BANK/ZEIGLER	SO IL BANK/ZEIGLER	\$ 94,161.52	\$ 26,911.74	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -		\$ 121,073.26			
11Q	CITIES	BENTON 1/2 RATE	BENTON 1/2 RATE	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -		\$ -			
11R	CITIES	SESSER 1/2 RATE	SESSER 1/2 RATE	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -		\$ -			
12A	ASSESSMENTS	GOODE/BARREN	GOODE/BARREN	\$ 16,980.55	\$ 10,132.61	\$ 736.61		\$ 160.79	\$ 131.57	\$ 132.96	\$ 54.57	\$ 531.92		\$ 28,861.58			
12C	ASSESSMENTS	EWING/NORTHERN	EWING/NORTHERN	\$ 5,374.80	\$ 3,049.29	\$ 1,311.09		\$ 149.82	\$ 14.97	\$ 45.95	\$ 1.36	\$ 27.70		\$ 9,974.98			
12D	ASSESSMENTS	EASTERN/CAVE	EASTERN/CAVE	\$ 2,403.79	\$ 1,319.30	\$ 4,095.20		\$ 462.84	\$ 17.19	\$ 38.41	\$ -			\$ 8,336.73			
12B	PARK DISTRICTS	BENTON PARK DISTRICT	BENTON PARK DISTRICT	\$ 229,543.20	\$ 161,362.95	\$ 17,590.89		\$ 3,043.89	\$ 545.66	\$ 1,911.55	\$ 743.44	\$ 192.80		\$ 414,934.38			
12B	PARK DISTRICTS	BENTON PARK DISTRICT BONDS & INTEREST	BENTON PARK DISTRICT BONDS & INT	\$ 23,567.38	\$ 16,567.26	\$ 1,806.07		\$ 312.51	\$ 56.02	\$ 196.26	\$ 76.33	\$ 19.80		\$ 42,601.63			
12F	PARK DISTRICTS	WF PARK DISTRICT	WF PARK DISTRICT	\$ 359,132.71	\$ 293,285.49	\$ 45,352.08		\$ 5,007.60	\$ 916.05	\$ 3,273.79	\$ 3,666.63			\$ 710,634.35			
12F	PARK DISTRICTS	WF PARK DISTRICT BONDS & INTEREST	WF PARK DISTRICT BONDS & INTEREST	\$ 21,038.69	\$ 17,181.23	\$ 2,656.82		\$ 293.34	\$ 53.66	\$ 191.79	\$ 214.80			\$ 41,630.33			
110LB	LIBRARIES	WEST FRANKFORT LIBRARY	WEST FRANKFORT LIBRARY	\$ 89,694.97	\$ 77,389.48	\$ 15,577.65		\$ 549.36	\$ 145.25	\$ 856.93	\$ 1,797.33			\$ 186,010.97			
14B	LIBRARIES	ROYALTON LIBRARY	ROYALTON LIBRARY	\$ 13,406.05	\$ 13,144.68	\$ 2,499.80		\$ 808.51	\$ 108.02	\$ 139.75	\$ (35.29)	\$ 263.38		\$ 30,334.90			
14C	LIBRARIES	BENTON LIBRARY	BENTON LIBRARY	\$ 340,994.32	\$ 227,782.84	\$ 25,153.23		\$ 4,337.38	\$ 823.98	\$ 2,778.63	\$ 1,279.15			\$ 603,149.53			
13A	MOSQUITO ABATEMENT	MOSQUITO ABATEMENT	MOSQUITO ABATEMENT	\$ 14,091.62	\$ 10,870.82	\$ 1,632.53		\$ 170.55	\$ 36.41	\$ 124.64	\$ 129.00			\$ 27,055.57			
14A	FIRE DISTRICT	SESSER FIRE	SESSER FIRE	\$ 80,227.35	\$ 48,160.51	\$ 3,475.16		\$ 758.45	\$ 616.40	\$ 624.92	\$ 257.45	\$ 1,529.39		\$ 135,649.63			
14D	FIRE DISTRICT	EWING/NORTHERN FIRE	EWING/NORTHERN FIRE	\$ 108,594.91	\$ 65,967.38	\$ 17,316.82		\$ 2,315.85	\$ 376.95	\$ 900.52	\$ -			\$ 195,472.43			
14E	FIRE DISTRICT	DENNING FIRE	DENNING FIRE	\$ 51,781.19	\$ 32,805.29	\$ 3,451.91		\$ 826.22	\$ 167.98	\$ 412.06	\$ -			\$ 89,444.65			
14F	FIRE DISTRICT	FRANKFORT FIRE	FRANKFORT FIRE	\$ 46,158.85	\$ 33,474.15	\$ 2,681.58		\$ 565.47	\$ 147.95	\$ 384.27	\$ -			\$ 83,412.27			
14G	FIRE DISTRICT	CAVE/EASTERN FIRE	CAVE/EASTERN FIRE	\$ 31,876.86	\$ 17,502.20	\$ 54,308.12		\$ 6,137.93	\$ 227.92	\$ 509.35	\$ -			\$ 110,562.38			
14H	FIRE DISTRICT	EWING/NORTHERN 1/2 RATE	EWING/NORTHERN 1/2 RATE	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -			\$ -			
T01	TIF DISTRICT	WEST FRANKFORT IND PARK TIF	WEST FRANKFORT IND PARK TIF	\$ 303,537.76	\$ 198,606.34	\$ 30,675.34		\$ -	\$ -	\$ 2,462.45	\$ -			\$ 535,281.89			
T02	TIF DISTRICT	BENTON 2007 TIF	BENTON 2007 TIF	\$ 240,699.58	\$ 67,858.25	\$ 9,052.41		\$ 1,005.82	\$ -	\$ 1,474.61	\$ -			\$ 320,090.67			
T03	TIF DISTRICT	SESSER 2007 TIF	SESSER 2007 TIF	\$ 354,684.94	\$ 344,713.04	\$ 53,166.94		\$ 5,907.44	\$ -	\$ 3,510.35	\$ -			\$ 761,982.71			
T04	TIF DISTRICT	BENTON IND JOB REC 2008 TIF #2	BENTON IND JOB REC 2008 TIF #2	\$ 215,443.19	\$ 41,861.72	\$ 5,573.33		\$ 619.26	\$ -	\$ 1,219.52	\$ -			\$ 264,717.02			
T05	TIF DISTRICT	ZEIGLER 2008 TIF	ZEIGLER 2008 TIF	\$ 194,972.68	\$ 159,820.36	\$ 46,809.88		\$ 3,756.88	\$ -	\$ 1,876.08	\$ -			\$ 407,235.88			
T05	TIF DISTRICT	SO IL BANK/ZEIGLER TIF	SO IL BANK/ZEIGLER TIF	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -			\$ -			
T06	TIF DISTRICT	W FRANKFORT 2008 TIF #2	W FRANKFORT 2008 TIF #2	\$ 348,638.40	\$ 340,037.77	\$ 48,575.62		\$ 5,397.29	\$ -	\$ 3,437.12	\$ -			\$ 746,086.20			
T07	TIF DISTRICT	CHRISTOPHER 2012 TIF	CHRISTOPHER 2012 TIF	\$ 129,904.37	\$ 111,193.81	\$ 13,665.82		\$ 1,518.42	\$ -	\$ 1,186.12	\$ -			\$ 257,468.54			
T08	TIF DISTRICT	SESSER TIF #2	SESSER TIF #2	\$ 1,446.10	\$ 760.72	\$ 623.68		\$ 69.30	\$ -	\$ 13.42	\$ -			\$ 2,913.22			
	GRAND TOTAL	GRAND TOTAL	GRAND TOTAL	\$ 22,953,408.20	\$ 15,549,427.59	\$ 5,484,330.27	\$ 2,654.23	\$ 671,785.58	\$ 85,676.29	\$ 208,221.54	\$ 116,602.89	\$ 65,131.64	\$ 61,589.84	\$ 45,198,828.07			