District Title	Distribution Date	Total Distributed	Fund Title	Distributed
0 , 5 ,				
County Extension				
Service	21-Aug-24	\$35,667.92	Extension Education	\$35,667.92
	3-Oct-24	\$22,932.12	Extension Education	\$22,932.12
	18-Nov-24	\$3,292.93	Extension Education	\$3,292.93
			Total Taxes	\$61,892.97
			Interest	\$52.39

District Title	Fund Title	Distributed		Fund Title	Distributed
Jasper County CT40					
21-Aug-24	Corporate	\$431,260.77	3-Oct-24	Corporate	\$277,497.59
	County Highway	\$143,754.23		County Highway	\$92,499.62
	Material Tax / Special Co Hwy	\$117,886.57		Material Tax / Special Co Hw	\$75,854.89
	County Bridge	\$71,891.78		County Bridge	\$46,259.24
	Federal Aid Matching	\$71,891.78		Federal Aid Matching	\$46,259.24
	County Health	\$104,356.97		County Health	\$67,149.19
	Ambulance	\$253,014.34		Ambulance	\$162,803.76
	I.M.R.F.	\$115,010.43		I.M.R.F.	\$74,004.23
	Social Security	\$201,840.54		Social Security	\$129,875.63
	Tort Judgment	\$193,789.30		Tort Judgment	\$124,695.02
	Unemployment	\$5,750.33		Unemployment	\$3,700.07
	Workman's Comp.	\$70,725.69		Workman's Comp.	\$45,508.91
	Audit	\$31,631.70		Audit	\$20,353.62
	Solid Waste	\$143,754.23		Solid Waste	\$92,499.62
	Total	\$1,956,558.66		Total	\$1,258,960.63
18-Nov-24	Corporate	\$39,845.67	Interest	Corporate	\$633.65
	County Highway	\$13,281.96		County Highway	\$211.22
	Material Tax / Special Co Hwy			Material Tax / Special Co Hw	
	County Bridge	\$6,642.34		County Bridge	\$105.63
	Federal Aid Matching	\$6,642.34		Federal Aid Matching	\$105.63
	County Health	\$9,641.90		County Health	\$153.33
	Ambulance	\$23,376.87		Ambulance	\$371.76
	I.M.R.F.	\$10,626.22		I.M.R.F.	\$168.99
	Social Security	\$18,648.76		Social Security	\$296.57
	Tort Judgment	\$17,904.86		Tort Judgment	\$284.74
	Unemployment	\$531.30		Unemployment	\$8.45
	Workman's Comp.	\$6,534.59		Workman's Comp.	\$103.92
	Audit	\$2,922.54		Audit	\$46.48
	Solid Waste	\$13,281.96		Solid Waste	211.22
	Total	\$180,773.27		Interest Total	\$2,874.80
	Total Taxes	\$3,396,292.56			

District Title	Distribution Date	Total Distributed
Island Grove		
Drainage District	21-Aug-24	\$3,412.86
	3-Oct-24	\$1,734.21
	18-Nov-24	192.69
	Total Taxes	\$5,339.76
	Interest	\$4.52

District Title	Distribution Date	Total Distributed	
Mint Creek			
Drainage District	21-Aug-24	\$4,032.08	
	3-Oct-24	\$2,313.07	
	18-Nov-24	257.01	
	Total Taxes	\$6,602.16	
	Interest	\$5.59	

District Title	<b>Distribution Date</b>	Total Distributed
South Island		
Drainage District	21-Aug-24	\$274.82
	3-Oct-24	\$97.79
	18-Nov-24	\$10.87
	Total Taxes	\$383.48
	Interest	\$0.32

District Title	Distribution Date	Total Distributed	Fund Title	Dis	tributed
Clay City Eiro					
Clay City Fire	21-Aug-24		Corporate		\$9,636.98
	21714921		Tort		\$1,166.42
			Audit		\$265.28
			Prior Year Adjustr	ment	Ψ200.20
			The real ragast	Total	\$11,068.68
	3-Oct-24		Corporate		\$6,289.27
			Tort		\$761.22
			Audit		\$173.12
			Prior Year Adjustr	ment	·
				Total	\$7,223.61
	11/18/2024		Corporate		\$856.89
			Tort		\$103.72
			Audit		\$23.60
			Prior Year Adjustr	ment	
				Total	\$984.21
			Total Taxe	es	\$19,276.50
			Total Tax		ψ10, <u>2</u> 10.00
			Corporate		\$14.21
			Tort		\$1.72
			Audit		\$0.39
			Interest		\$16.32

District Title	Distribution Date	Total Distributed	Fund Title	Distributed
Crooked Creek Fire				
	21-Aug-24		Corporate	\$12,523.55
			Tort	\$2,301.76
			Total	\$14,825.31
	3-Oct-24		Corporate	\$8,229.94
	3-001-24		Tort	
			Total	\$1,512.62 <b>\$9,742.56</b>
	18-Nov-24		Corporate	\$1,058.10
			Tort	\$194.47
			Total	\$1,252.57
			Total Taxes	\$25,820.44
				, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
			Corporate	\$18.47
			Tort	\$3.39
			Interest total	\$21.86

District Title	<b>Distribution Date</b>	Total Distributed	Fund Title	
Dieterich Fire	21-Aug-24		Corporate	\$40,681.57
			Audit	\$374.74
			Tort & Ins	\$9,475.09
			Total	\$50,531.40
	3-Oct-24		Corporate	\$29,741.79
			Audit	\$273.97
			Tort & Ins	\$6,927.13
			Total	\$36,942.89
	18-Nov-24		Corporate	\$4,021.02
			Audit	\$37.04
			Tort & Ins	\$936.52
			Total	\$4,994.58
			Total Taxes	\$92,468.87
			Corporate	\$63.01
			Audit	\$0.58
			Tort & Ins	\$14.68
			Total	\$78.27

District Title	Distribution Date	Total Distributed	Fund Title	Distributed
Montrose Fire				
	21-Aug-24		Corporate	\$26,535.42
			Audit	\$446.72
			Tort & Ins	\$4,014.01
			Total	\$30,996.15
	3-Oct-24		Corporate	\$15,875.77
			Audit	\$267.26
			Tort	\$2,401.52
			Total	\$18,544.55
	18-Nov-24		Corporate	\$1,964.41
			Audit	\$33.07
			Tort	\$297.14
			Total	\$2,294.62
			Total Taxes	\$51,835.32
			TOTAL TAXES	Ψ51,055.52
			Corporate	\$37.57
			Audit	\$0.63
			Tort	\$5.68
			Interest total	\$43.88

District Title	Distribution Date	Total Distributed	Fund Title	Distributed
Noble Fire				
	21-Aug-24		Corporate	\$6,716.10
			Tort	\$719.74
			Total	\$7,435.84
	3-Oct-24		Corporate	\$3,520.65
			Tort	\$377.30
			Total	\$3,897.95
	18-Nov-24		Corporate	\$391.17
			Tort	\$41.93
			Total	\$433.10
			Total Taxes	\$11,766.89
			Corporate	\$9.00
			Tort	\$0.96
			Interest total	\$9.96

District Title	Distribution Date	Total Distributed	Fund Title	Distributed
Oblong Fire	21-Aug-24		Corporate	\$13,762.99
			Audit	\$162.91
			Tort	\$1,300.51
			Social Security	\$406.44
			Total	\$15,632.85
	3-Oct-24		Corporate	\$7,070.25
			Audit	\$83.69
			Tort	\$668.09
			Social Security	\$208.80
			Total	\$8,030.83
	18-Nov-24		Corporate	\$935.66
	10-1107-24		Audit	\$11.07
			Tort	\$88.42
			Social Security	\$27.63
			Total	\$1,062.78
			Total Taxes	\$24,726.46
				<b>*</b> * * * * * * * * * * * * * * * * * *
			Corporate	\$18.43
			Audit	\$0.22
			Tort	\$1.74
			Social Security	\$0.54
			Interest total	\$20.93

District Title	Distribution Date	Total Distributed	Fund Title	Distributed
Wade Comm. Fire				
Wade Comm. The	21-Aug-24		Corporate	\$96,062.36
	21-7 tag-24		Tort	\$34,313.51
			Audit	\$1,198.90
			Total	
	3-Oct-24		Corporate	\$63,063.84
			Tort	\$22,526.43
			Audit	\$787.07
			Total	
	18-Nov-24		Corporate	\$9,025.57
			Tort	\$3,223.94
			Audit	\$112.65
			Total	\$12,362.16
			Total Taxes	\$230,314.27
			Corporate	\$142.33
			Tort	\$50.84
			Audit	\$1.78
			Interest total	\$194.95

District Title	Fund Title	Distributed		Fund Title	Distributed
Lakeland JC 517					
21-Aug-24	Education	\$25,671.55	18-Nov-24	Education	\$2,075.71
	Oper. & Maint.	\$4,140.53		Oper. & Maint.	\$334.79
	Audit	\$748.60		Audit	\$60.54
	Tort	\$2,368.46		Tort	\$191.50
	Social Security	\$392.55		Social Security	\$31.75
	Foundation	\$19,526.94		Foundation	\$1,578.88
	Health & Safety	\$8,281.15		Health & Safety	\$669.59
	Bonds & Interest	\$33,538.62		Bonds & Interest	\$2,711.78
	Unemployment	\$2,000.70		Unemployment	\$161.78
	Workman's Comp.	\$1,570.14		Workman's Comp.	\$126.97
	Medicare	\$992.12		Medicare	\$80.21
	Prior Year Adjustment			Prior Year Adjustment	
	Total	\$99,231.36		Total	\$8,023.50
3-Oct-24	Education	\$16,733.26	Interest	Education	\$37.65
	Oper. & Maint.	\$2,698.88		Oper. & Maint.	\$6.07
	Audit	\$487.95		Audit	\$1.10
	Tort	\$1,543.81		Tort	\$3.47
	Social Security	\$255.88		Social Security	\$0.58
	Foundation	\$12,728.08		Foundation	\$28.64
	Health & Safety	\$5,397.83		Health & Safety	\$12.15
	Bonds & Interest	\$21,861.17		Bonds & Interest	\$49.19
	Unemployment	\$1,304.10		Unemployment	\$2.93
	Workman's Comp.	\$1,023.44		Workman's Comp.	\$2.30
	Medicare	\$646.69		Medicare	\$1.46
	Prior Year Adjustment			Prior Year Adjustment	
	Total	\$64,681.09		Interest Total	\$145.54
	Total Taxes	\$171,935.95			

District Title	Fund Title	Distributed		Fund Title	Distributed
Illinois Footows Comm					
Illinois Eastern Comm.					
College 529					
21-Aug-24	Education	\$222,594.46	18-Nov-24	Education	\$20,902.96
217 (dg 21	Oper. & Maint.	\$95,397.62	101101 21	Oper. & Maint.	\$8,958.41
	Bonds & Interest	\$103,512.64		Bonds & Interest	\$9,720.43
	Tort	\$61,092.71		Tort	\$5,736.98
	Audit	\$3,676.22		Audit	\$345.22
	Social Security	\$16,802.65		Social Security	\$1,577.87
	Foundation	\$42,356.42		Foundation	\$3,977.54
	Workman's Comp	\$4,286.50		Workman's Comp	\$402.53
	Health & Safety	\$12,223.38		Health & Safety	\$1,147.84
	Total	\$561,942.60		Total	\$52,769.78
3-Oct-24			Interest		
	Education	\$143,002.45		Education	\$327.15
	Oper. & Maint.	\$61,286.77		Oper. & Maint.	\$140.21
	Bonds & Interest	\$66,500.15		Bonds & Interest	\$152.14
	Tort	\$39,248.08		Tort	\$89.79
	Audit	\$2,361.74		Audit	\$5.40
	Social Security	\$10,794.60		Social Security	\$24.70
	Foundation	\$27,211.24		Foundation	\$62.25
	Workman's Comp	\$2,753.80		Workman's Comp	\$6.30
	Health & Safety	\$7,852.73		Health & Safety	17.96
	Total	\$361,011.56		Interest Total	\$825.90
	Total Taxes	\$975,723.94			

District Title	Distribution Date	Total Distributed	Fund Title	Distributed
Newton Library				
	21-Aug-24		Corporate	\$112,582.70
	3-Oct-24		Corporate	\$75,468.08
	40.11			
	18-Nov-24		Corporate	\$11,260.40
			Total Taxes	\$199,311.18
			Interest	\$168.71

District Title	Distribution Date	Total Distributed	Fund Title	Distributed
Multi-Twp. Assessor 1				
	21-Aug-24		Corporate	\$5,879.65
	3-Oct-24		Corporate	\$3,578.87
	18-Nov-24		Corporato	\$548.82
	10-1107-24		Corporate	φ040.0Z
			Total Taxes	\$10,007.34
			Interest	¢0.47
			Interest	\$8.47

District Title	Distribution Date	Total Distributed	Fund Title	Distributed
M III				
Multi-Twp. Assessor 2				
	21-Aug-24		Corporate	\$5,082.00
	3-Oct-24		Corporate	\$2,995.01
	11/18/2024		Corporate	\$390.09
			Total Taxes	\$8,467.10
			Interest	\$7.17

District Title	Distribution Date Total Distributed	Fund Title	Distributed
Multi-Twp. Assessor 3			
	21-Aug-24	Corporate	\$26,161.09
	3-Oct-24	Corporate	\$15,863.48
	18-Nov-24	Corporate	\$2,209.09
	10-1407-24	Corporate	Ψ2,203.03
		Total Taxes	\$44,233.66
		Interest	\$37.44

District Title	Fund Title	Distributed		Fund Title	Distributed
0 1 10 1 7					
Crooked Creek Twp.					
21-Aug-24	Corporate	\$43,147.41	18-Nov-24	Corporate	\$3,640.16
	Audit	\$489.54		Audit	\$41.31
	General Assistance	\$4,142.60		General Assistance	\$349.49
	Road & Bridge	\$64,695.30		Road & Bridge	\$4,906.02
	Tort	\$4,027.73		Tort	\$339.80
	Social Security	\$8,054.32		Social Security	\$679.50
	Permanent Road	\$16,389.81		Permanent Road	\$1,383.13
	Bridge	\$4,888.82		Bridge	\$412.57
	2017 Road & Bridge			2017 Road & Bridge	
	Shortage			Shortage	
	Total	\$145,835.53		Total	\$11,751.98
		***************************************			400 -
3-Oct-24	Corporate	\$28,340.00	Interest	Corporate	\$63.59
	Audit	\$321.54		Audit	\$0.72
	General Assistance	\$2,720.94		General Assistance	\$6.11
	Road & Bridge	\$37,830.13		Road & Bridge	\$92.04
	Tort	\$2,645.48		Tort	\$5.94
	Social Security	\$5,290.23		Social Security	\$11.87
	Permanent Road	\$10,768.01		Permanent Road	\$23.21
	Bridge	\$3,211.92		Bridge	\$6.95
	2017 Road & Bridge			2017 Road & Bridge	
	Shortage			Shortage	
	Total	\$91,128.25		Total Interest	\$210.43
		A040-11-5			
	Total Taxes	\$248,715.76			

District Title	Fund Title	Distributed		Fund Title	Distributed
Fox Township					
21-Aug-24	Corporate & Audit	\$21,486.29	18-Nov-24	Corporate & Audit	\$1,541.14
-	General Assistance	\$1,372.31		General Assistance	\$98.42
	Social Security	\$8,280.17		Social Security	\$593.91
	Tort	\$8,737.59		Tort	\$626.71
	Road & Bridge	\$40,286.97		Road & Bridge	\$2,889.64
	Audit			Audit	
	Bridge Const	\$2,123.80		Bridge Const	\$152.33
	Perm Road	\$8,389.21		Perm Road	\$601.73
	Total	\$90,676.34		Tota	\$6,503.88
3-Oct-24	Corporate	\$13,344.73	Interest	Corporate	\$30.79
	General Assistance	\$852.32		General Assistance	\$1.97
	Social Security	\$5,142.65		Social Security	\$11.86
	Tort	\$5,426.76		Tort	\$12.52
	Road & Bridge	\$25,021.40		Road & Bridge	\$57.73
	Audit			Audit	
	Bridge	\$1,319.05		Bridge	\$3.04
	Perm Road	\$5,210.36		Perm Road	\$12.02
	Total	\$56,317.27		Interest Total	\$129.93
	Total Taxes	\$153,497.49			

District Title	Fund Title	Distributed		Fund Title	Distributed
Grandville Twp.					
•					
21-Aug-24	Corporate	\$27,899.89	18-Nov-24	Corporate	\$2,031.20
	General Assistance	\$1,892.26		General Assistance	\$137.76
	Tort	\$8,697.93		Tort	\$633.23
	Social Security	\$5,236.50		Social Security	\$381.22
	Road & Bridge	\$27,458.43		Road & Bridge	\$1,838.35
	Bridge Const	\$3,046.46		Bridge	\$221.77
	Cemetery	\$12,399.95		Cemetery	\$902.74
	Audit	\$298.20		Audit	\$21.72
	Total	\$86,929.62		Total	\$6,167.99
3-Oct-24	Corporate	\$14,311.13	Interest	Corporate	\$37.45
	General Assistance	\$970.62		General Assistance	\$2.54
	Tort	\$4,461.57		Tort	\$11.68
	Social Security	\$2,686.05		Social Security	\$7.03
	Road & Bridge	\$12,770.93		Road & Bridge	\$35.74
	Bridge	\$1,562.54		Bridge	\$3.96
	Cemetery	\$6,360.52		Cemetery	\$16.64
	Audit	\$152.96		Audit	\$0.40
	Total	\$43,276.32		Interest Total	\$115.44
	Total Taxes	\$136,373.93			

Fund Title	Distributed		Fund Title	Distributed
Corporate	\$59,066.25	18-Nov-24	Corporate	\$4,793.07
Audit	\$525.78		Audit	\$42.66
Tort	\$6,712.28		Tort	\$544.69
Social Security	\$584.63		Social Security	\$47.44
Road & Bridge	\$65,451.13		Road & Bridge	\$5,311.16
Permanent Road	\$9,122.41		Permanent Road	\$740.25
Bridge Const	\$3,616.46		Bridge	\$293.48
Equip. & Building	\$2,882.20		Equip. & Building	\$233.88
General Assistance	\$140.70		General Assistance	\$11.41
Total	\$148,101.84		Total	\$12,018.04
Corporate	\$37,334.48	Interest	Corporate	\$85.66
Audit	\$332.34		Audit	\$0.76
Tort	\$4,242.68		Tort	\$9.73
Social Security	\$369.53		Social Security	\$0.85
Road & Bridge	\$41,370.22		Road & Bridge	\$94.92
Permanent Road	\$5,766.08		Permanent Road	\$13.23
Bridge	\$2,285.89		Bridge	\$5.24
Equip. & Building	\$1,821.77		Equip. & Building	\$4.18
General Assistance	\$88.93		General Assistance	\$0.20
Total	\$93,611.92		Interest Total	\$214.77
Total Taxes	\$253,731.80			
	Corporate Audit Tort Social Security Road & Bridge Permanent Road Bridge Const Equip. & Building General Assistance Total  Corporate Audit Tort Social Security Road & Bridge Permanent Road Bridge Equip. & Building General Assistance Total	Corporate \$59,066.25 Audit \$525.78 Tort \$6,712.28 Social Security \$584.63 Road & Bridge \$65,451.13 Permanent Road \$9,122.41 Bridge Const \$3,616.46 Equip. & Building \$2,882.20 General Assistance \$140.70 Total \$148,101.84  Corporate \$37,334.48 Audit \$332.34 Tort \$4,242.68 Social Security \$369.53 Road & Bridge \$41,370.22 Permanent Road \$5,766.08 Bridge \$2,285.89 Equip. & Building \$1,821.77 General Assistance \$88.93 Total \$93,611.92	Corporate \$59,066.25 18-Nov-24 Audit \$525.78 Tort \$6,712.28 Social Security \$584.63 Road & Bridge \$65,451.13 Permanent Road \$9,122.41 Bridge Const \$3,616.46 Equip. & Building \$2,882.20 General Assistance \$140.70  Total \$148,101.84  Corporate \$37,334.48 Interest Audit \$332.34 Tort \$4,242.68 Social Security \$369.53 Road & Bridge \$41,370.22 Permanent Road \$5,766.08 Bridge \$2,285.89 Equip. & Building \$1,821.77 General Assistance \$88.93  Total \$93,611.92	Corporate \$59,066.25

District Title	Fund Title	Distributed		Fund Title	Distributed
Hunt City Township					
21-Aug-24	Corporate	\$14,365.67	18-Nov-24	Corporate	\$2,016.29
	General Assistance	\$3,475.83		General Assistance	\$487.84
	Tort	\$6,856.09		Tort	\$962.28
	Social Security	\$3,545.83		Social Security	\$497.67
	Road & Bridge	\$21,977.44		Road & Bridge	\$3,084.54
	Bridge Const	\$1,662.63		Bridge Const	\$233.35
	Audit	\$158.91		Audit	\$22.30
	Cemetery	\$6,308.15		Cemetery	\$885.37
	Comm Bldg Maint	\$2,091.06		Comm Bldg Maint	\$293.49
	Total	\$60,441.61		Total	\$8,483.13
3-Oct-24	Corporate	\$9,381.93	Interest	Corporate	\$21.81
0 000 24	General Assistance	\$2,270.00	interest	General Assistance	\$5.28
	Tort	\$4,477.57		Tort	\$10.41
	Social Security	\$2,315.71		Social Security	\$5.38
	Road & Bridge	\$14,353.05		Road & Bridge	\$33.37
	Bridge Const	\$1,085.83		Bridge Const	\$2.52
	Audit	\$103.78		Audit	\$0.24
	Cemetery	\$4,119.73		Cemetery	\$9.58
	Comm Bldg Maint	\$1,365.63		Comm Bldg Maint	\$3.17
	Total			Interest Total	\$91.76
	Total Taxes	\$108,397.97			

District Title	Fund Title	Distributed		Fund Title	Distributed
North Muddy Twp.					
· · · · · · · · · · · · · · · · · · ·					
21-Aug-24	Corporate	\$36,988.11	18-Nov-24	Corporate	\$3,367.32
-	General Assistance			General Assistance	
	Tort	\$2,265.94		Tort	\$206.29
	Social Security	\$16,427.15		Social Security	\$1,495.52
	Audit	\$1,000.51		Audit	\$91.09
	Road & Bridge	\$79,297.73		Road & Bridge	\$6,942.23
	Equip. & Building	\$4,613.54		Equip. & Building	\$420.02
	Bridge Const	\$4,924.66		Bridge Const	\$448.35
	Permanent Road	\$17,559.26		Permanent Road	\$1,598.58
	Cemetery	\$13,027.55		Cemetery	\$1,186.02
	Total	\$176,104.45		Total	\$15,755.42
3-Oct-24	Corporate	\$24,791.50	Interest	Corporate	\$55.15
	General Assistance			General Assistance	
	Tort	\$1,518.76		Tort	\$3.38
	Social Security	\$11,010.41		Social Security	\$24.39
	Audit	\$670.60		Audit	\$1.48
	Road & Bridge	\$50,866.46		Road & Bridge	\$116.68
	Equip. & Building	\$3,092.27		Equip. & Building	\$6.79
	Bridge Const	\$3,300.81		Bridge Const	\$7.25
	Permanent Road	\$11,769.29		Permanent Road	\$25.84
	Cemetery	\$8,731.78		Cemetery	\$19.42
	Total	\$115,751.88		Interest Total	\$260.38
	Total Taxes	\$307,611.75			

District Title	Fund Title	Distributed		Fund Title	Distributed
Ste. Marie Township					
21-Aug-24	Corporate	\$42,952.06	18-Nov-24	Corporate	\$3,727.22
3	General Assistance	\$4,928.98		General Assistance	\$427.71
	Tort	\$8,538.96		Tort	\$740.97
	Road & Bridge	\$58,565.42		Road & Bridge	\$3,832.70
	Bridge Const	\$4,772.56		Bridge Const	\$414.14
	Social Security	\$4,490.01		Social Security	\$389.62
	Audit	\$164.16		Audit	\$14.24
	Cemetery	\$4,584.43		Cemetery	\$397.82
	Total	\$128,996.58		Total	\$9,944.42
3-Oct-24	Corporate	\$27,546.59	Interest	Corporate	\$62.82
	General Assistance	\$3,161.12		General Assistance	\$7.21
	Tort	\$5,476.27		Tort	\$11.40
	Road & Bridge	\$27,249.38		Road & Bridge	\$78.18
	Bridge Const	\$3,060.77		Bridge Const	\$6.37
	Social Security	\$2,879.56		Social Security	\$5.99
	Audit	\$105.28		Audit	\$0.22
	Cemetery	\$2,940.15		Cemetery	\$6.71
	Total	\$72,419.12		Interest Total	\$178.90
	Total Taxes	\$211,360.12			

District Title	Fund Title	Distributed		Fund Title	Distributed
Smallwood Township					
	Corporate	\$29,060.21	18-Nov-24	Corporate	\$2,102.21
	General Assistance	\$4,537.96		General Assistance	\$328.27
	Road & Bridge	\$54,505.27		Road & Bridge	\$3,942.87
	Tort	\$8,850.46		Tort	\$640.24
	Bridge Const	\$4,129.15		Bridge	\$298.70
	Social Security	\$7,719.09		Social Security	\$558.39
	Audit	\$412.90		Audit	\$29.86
	Cemetery	\$8,547.34		Cemetery	\$618.32
	Total	\$117,762.38		Total	\$8,518.86
3-Oct-24	Corporate	\$18,029.35	Interest	Corporate	\$41.64
	General Assistance	\$2,815.42		General Assistance	\$6.50
	Road & Bridge	\$33,815.54		Road & Bridge	\$78.09
	Tort	\$5,490.89		Tort	\$12.68
	Bridge	\$2,561.76		Bridge	\$5.92
	Social Security	\$4,788.98		Social Security	\$11.06
	Audit	\$256.18		Audit	\$0.59
	Cemetery	\$5,302.90		Cemetery	\$12.25
	Total	\$73,061.02		Total Interest	· · · · · · · · · · · · · · · · · · ·
	Total Taxes	\$199,342.26			

District Title	Fund Title	Distributed		Fund Title	Distributed
South Muddy Twp.					
21-Aug-24	Corporate	\$26,191.92	18-Nov-24	Corporate	\$1,365.75
	Road & Bridge	\$24,140.70		Road & Bridge	\$1,258.78
	Permanent Road	\$24,433.30		Permanent Road	\$1,274.03
	Bridge Const	\$376.03		Bridge Const	\$19.61
	I.M.R.F.	\$8,188.79		I.M.R.F.	\$426.99
	General Assistance	\$68.75		General Assistance	\$3.57
	Tota	al \$83,399.49		Total	\$4,348.73
3-Oct-24	Corporate	\$10,770.80	Interest	Corporate	\$32.44
	Road & Bridge	\$9,927.31		Road & Bridge	\$29.90
	Permanent Road	\$10,047.65		Permanent Road	\$30.27
	Bridge Const	\$154.64		Bridge Const	\$0.47
	I.M.R.F.	\$3,367.46		I.M.R.F.	\$10.14
	General Assistance	\$28.28		General Assistance	\$0.09
	Tota	sal \$34,296.14		Interest Total	
	Total Taxes	\$122,044.36			

District Title	Fund Title	Distributed		Fund Title	Distributed
Mada Tarras la im					
Wade Township					
21-Aug-24	Corporate	\$64,488.30	18-Nov-24	Corporate	\$7,271.71
_	Tort & Ins Fund	\$18,813.93		Tort	\$2,121.53
	I.M.R.F.	\$26,872.34		I.M.R.F.	\$3,030.12
	Social Security	\$16,124.28		Social Security	\$1,818.17
	General Assistance	\$6,451.47		General Assistance	\$727.48
	Road & Bridge	\$187,487.12		Road & Bridge	\$12,820.28
	Permanent Road	\$65,241.30		Permanent Road	\$7,357.17
	Equip. & Building	\$14,143.73		Equip. & Building	\$1,594.96
	Bridge Const	\$19,405.26		Bridge Const	\$2,188.30
	Audit			Audit	
	Total	\$419,027.73		Total	\$38,929.72
3-Oct-24	Corporate	\$47,859.33	Interest	Corporate	\$101.25
	Tort	\$13,962.91		Tort	\$28.07
	I.M.R.F.	\$19,943.02		I.M.R.F.	\$42.19
	Social Security	\$11,966.47		Social Security	\$25.32
	General Assistance	\$4,787.89		General Assistance	\$10.13
	Road & Bridge	\$74,983.38		Road & Bridge	\$255.15
	Permanent Road	\$48,421.45		Permanent Road	\$88.79
	Equip. & Building	\$10,497.35		Equip. & Building	\$19.25
	Bridge Const	\$14,402.40		Bridge Const	\$26.41
	Audit			Audit	
	Total	\$246,824.20		Interest Total	\$596.56
	Total Taxes	\$704,781.65			
	rotai raxes	\$1U4,101.05			

District Title	Fund Title	Distributed		Fund Title	Distributed
Willow Hill Township					
vviiiow i iii Townsiiip					
21-Aug-24	Corporate	\$37,345.29	18-Nov-24	Corporate	\$4,497.49
	Tort	\$11,738.80		Tort	\$1,413.71
	General Assistance	\$4,841.58		General Assistance	\$583.08
	Fire Protection			Fire Protection	
	Road & Bridge	\$54,748.37		Road & Bridge	\$5,862.22
	Bridge Const	\$4,029.00		Bridge Const	\$485.38
	Audit	\$414.91		Audit	\$49.97
	Social Security	\$11,619.25		Social Security	\$1,399.39
	Cemetery	\$9,142.10		Cemetery	\$1,100.99
	Equip & Building	\$2,903.31		Equip & Building	\$349.77
	Total	\$136,782.61		Total	\$15,742.00
3-Oct-24	Corporate	\$23,602.80	Interest	Corporate	\$55.39
	Tort	\$7,419.11		Tort	\$17.41
	General Assistance	\$3,059.95		General Assistance	\$7.18
	Fire Protection			Fire Protection	
	Road & Bridge	\$29,507.28		Road & Bridge	\$76.98
	Bridge Const	\$2,547.14		Bridge Const	\$5.66
	Audit	\$262.23		Audit	\$0.62
	Social Security	\$7,343.92		Social Security	\$17.08
	Cemetery	\$5,777.94		Cemetery	\$13.56
	Equip & Building	\$1,835.47		Equip & Building	\$4.08
	Tota	\$81,355.84		Interest Total	\$197.96
	Total Taxes	\$233,880.45			

District Title	Fund Title	Distributed	Fund Title	Distributed	
Dieterich School #30					
21-Aug-24	Education	\$42,079.56	18-Nov-24	Education	\$2,987.53
	Oper. & Maint.	\$11,434.71		Oper. & Maint.	\$811.83
	Transportation	\$4,573.88		Transportation	\$324.73
	Working Cash	\$1,143.42		Working Cash	\$81.18
	I.M.R.F.	\$2,929.57		I.M.R.F.	\$207.98
	Social Security	\$7,812.18		Social Security	\$554.65
	Tort	\$4,687.33		Tort	\$332.79
	Special Education	\$914.79		Special Education	\$64.96
	Lease/Purchase/Rental	\$1,328.06		Sp. Ed. Lease/Bldg.	\$94.29
	Bonds & Interest	\$13,809.19		Bonds & Interest	\$980.42
	Fire Prevention	\$1,143.42		Fire Prevention	\$81.18
	Prior Year Adjustment	Prior Year Adjustmer			
	Total	\$91,856.11		Total	\$6,521.54
3-Oct-24	Education	¢26 997 97	Interest	Education	\$60.02
3-001-24		\$26,887.87	Interest		\$60.92
	Oper. & Maint.	\$7,306.52		Oper. & Maint.	\$16.55 \$6.62
	Transportation	\$2,922.61 \$730.63		Transportation	\$0.02 \$1.65
	Working Cash I.M.R.F.			Working Cash I.M.R.F.	
		\$1,871.93			\$4.24
	Social Security Tort	\$4,991.80 \$2,995.09		Social Security Tort	\$11.31 \$6.78
	Special Education			Special Education	
		\$584.53		-	\$1.32 \$1.00
	Sp. Ed. Lease/Bldg. Bonds & Interest	\$848.59		Sp. Ed. Lease/Bldg. Bonds & Interest	\$1.92
		\$8,823.75 \$730.63			\$19.99
	Fire Prevention	\$730.03		Fire Prevention	\$1.65
	Prior Year Adjustment	<b>¢</b> EQ CQ2 QE		Prior Year Adjustment	\$422.0E
	Total	\$58,693.95		Interest Total	\$132.95
	Total Taxes	\$157,071.60			

District Title	Fund Title	Distributed		Fund Title	Distributed
Cumberland School #77					
	Education	\$0.00		Education	\$0.00
	Oper. & Maint.	\$0.00		Oper. & Maint.	\$0.00
	I.M.R.F.	\$0.00		I.M.R.F.	\$0.00
	Transportation	\$0.00		Transportation	\$0.00
	Working Cash	\$0.00		Working Cash	\$0.00
	Special Education	\$0.00		Special Education	\$0.00
	Tort	\$0.00		Tort	\$0.00
	Social Security	\$0.00		Social Security	\$0.00
	Bonds & Interest	\$0.00		Bonds & Interest	\$0.00
	Fire Prevention	\$0.00		Fire Prevention	\$0.00
	Sp. Ed. Lease/Bldg	\$0.00		Sp. Ed. Lease/Bldg	\$0.00
	Total	\$0.00		Total	\$0.00
	Education	\$0.00	Interest	Education	\$0.00
	Oper. & Maint.	\$0.00		Oper. & Maint.	\$0.00
	I.M.R.F.	\$0.00		I.M.R.F.	\$0.00
	Transportation	\$0.00		Transportation	\$0.00
	Working Cash	\$0.00		Working Cash	\$0.00
	Special Education	\$0.00		Special Education	\$0.00
	Tort	\$0.00		Tort	\$0.00
	Social Security	\$0.00		Social Security	\$0.00
	Bonds & Interest	\$0.00		Bonds & Interest	\$0.00
	Fire Prevention	\$0.00		Fire Prevention	\$0.00
	Sp. Ed. Lease/Bldg	\$0.00		Sp. Ed. Lease/Bldg	\$0.00
	Total	\$0.00		Interest Total	\$0.00

District Title	Fund Title	Distributed		Fund Title	Distributed
Casey School #4					
21-Aug-24	Education	\$21,135.41	18-Nov-24	Education	\$958.15
-	Oper. & Maint.	\$5,743.34		Oper. & Maint.	\$260.36
	Transportation	\$2,297.33		Transportation	\$104.14
	Working Cash	\$574.34		Working Cash	\$26.03
	I.M.R.F.			I.M.R.F.	
	Social Security	\$442.69		Social Security	\$20.07
	Fire Protection	\$574.34		Fire Protection	\$26.03
	Tort	\$5,356.56		Tort	\$242.82
	Special Education	\$459.46		Special Education	\$20.83
	Lease/Purchase/Rental	\$574.34		Sp. Ed. Lease/Bldg.	\$26.03
	Bonds & Interest	\$5,851.21		Bonds & Interest	\$265.24
	Total	\$43,009.02		Total	\$1,949.70
3-Oct-24	Education	\$8,623.01	Interest	Education	\$25.98
0 00t Z+	Oper. & Maint.	\$2,343.22	Interest	Oper. & Maint.	\$7.07
	Transportation	\$937.29		Transportation	\$2.83
	Working Cash	\$234.33		Working Cash	\$0.71
	I.M.R.F.	Ψ204.00		I.M.R.F.	ψ0.7 1
	Social Security	\$180.61		Social Security	\$0.54
	Fire Protection	\$234.33		Fire Protection	\$0.71
	Tort	\$2,185.42		Tort	\$6.59
	Special Education	\$187.46		Special Education	\$0.57
	Sp. Ed. Lease/Bldg.	\$234.33		Sp. Ed. Lease/Bldg.	\$0.71
	Bonds & Interest	\$2,387.23		Bonds & Interest	\$7.20
	Total	\$17,547.23		Interest Total	·
	Total Taxes	\$62,505.95			

District Title	Fund Title	Distributed		Fund Title	Distributed
East Richland School					
21-Aug-24	Education	\$3,560.24	18-Nov-24	Education	\$200.02
	Oper. & Maint.	\$967.46		Oper. & Maint.	\$54.34
	Transportation	\$386.98		Transportation	\$21.74
	Working Cash	\$96.75		Working Cash	\$5.43
	I.M.R.F.	\$302.49		I.M.R.F.	\$16.98
	Social Security	\$339.54		Social Security	\$19.06
	Fire Prevention	\$96.75		Fire Prevention	\$5.43
	Tort	\$910.55		Tort	\$51.16
	Special Education	\$77.40		Special Education	\$4.35
	Bonds & Interest	\$1,142.35		Bonds & Interest	\$64.17
	Temp Reloc Loan			Temp Reloc Loan	
	Prior Year Adjustmen	t		Prior Year Adjustment	
	Total	\$7,880.51		Total	
3-Oct-24	Education	\$1,800.04	Interest	Education	\$4.71
0 000 24	Oper. & Maint.	\$489.15	Interest	Oper. & Maint.	\$1.28
	Transportation	\$195.66		Transportation	\$0.51
	Working Cash	\$48.92		Working Cash	\$0.13
	I.M.R.F.	\$152.94		I.M.R.F.	\$0.40
	Social Security	\$171.68		Social Security	\$0.45
	Fire Prevention	\$48.92		Fire Prevention	\$0.13
	Tort	\$460.37		Tort	\$1.20
	Special Education	\$39.13		Special Education	\$0.10
	Bonds & Interest	\$577.57		Bonds & Interest	\$1.51
	Temp Reloc Loan	·		Temp Reloc Loan	
	Prior Year Adjustment			Prior Year Adjustment	
	Total	\$3,984.38		Interest Total	
	Total Taxes	\$12,307.57			

District Title	Fund Title	Distributed		Fund Title	Distributed
Jasper Unit #1					
C.S.   C					
21-Aug-24	Education	\$2,674,407.11	18-Nov-24	Education	\$250,807.44
	Oper. & Maint.	\$668,599.04		Oper. & Maint.	\$62,701.57
	Transportation	\$267,439.62		Transportation	\$25,080.64
	Working Cash	\$66,859.90		Working Cash	\$6,270.14
	I.M.R.F.	\$113,262.96		I.M.R.F.	\$10,621.86
	Social Security	\$113,262.96		Social Security	\$10,621.86
	Fire Prevention	\$66,859.90		Fire Prevention	\$6,270.14
	Tort	\$1,075,937.42		Tort	\$100,902.02
	Special Education	\$53,486.82		Special Education	\$5,016.04
	Bonds & Interest	\$349,973.16		Bonds & Interest	\$32,820.67
	Lease/Purchase/Rental	\$66,859.90		Sp. Ed. Lease/Bl	\$6,270.14
	Prior Year Adjustment			Prior Year Adjustment	
	Total	\$5,516,948.79		Total	\$517,382.52
3-Oct-24	Education	\$1,744,907.08	Interest	Education	\$3,953.04
	Oper. & Maint.	\$436,224.99		Oper. & Maint.	\$988.25
	Transportation	\$174,489.98		Transportation	\$395.30
	Working Cash	\$43,622.51		Working Cash	\$98.83
	I.M.R.F.	\$73,898.01		I.M.R.F.	\$167.41
	Social Security	\$73,898.01		Social Security	\$167.41
	Fire Prevention	\$43,622.51		Fire Prevention	\$98.83
	Tort	\$701,991.41		Tort	\$1,590.34
	Special Education	\$34,897.28		Special Education	\$79.06
	Bonds & Interest	\$228,338.71		Bonds & Interest	\$517.29
	Sp. Ed. Lease/Bl	\$43,622.51		Sp. Ed. Lease/Bl	\$98.83
	Prior Year Adjustment			Prior Year Adjustment	<u> </u>
	Total	\$3,599,513.00		Interest Total	\$8,154.59
	Total Taxes	\$9,633,844.31			

District Title	Fund Title	Distributed		Fund Title	Distributed
Oblana 110:4 #4					
Oblong Unit #4					
21-Aug-24	Education	\$128,267.06	18-Nov-24	Education	\$10,356.17
	Oper. & Maint.	\$32,066.88		Oper. & Maint.	\$2,589.05
	Transportation	\$12,826.79		Transportation	\$1,035.63
	Working Cash	\$3,206.64		Working Cash	\$258.90
	I.M.R.F.	\$2,029.99		I.M.R.F.	\$163.91
	Social Security	\$12,583.47		Social Security	\$1,015.97
	Fire Prevention	\$3,206.64		Fire Prevention	\$258.90
	Tort	\$30,443.10		Tort	\$2,457.96
	Special Education	\$2,565.27		Special Education	\$207.11
	Bonds & Interest			Bond & Interest	
	Total	\$227,195.84		Total	\$18,343.60
3-Oct-24	Education	\$64,747.39	Interest	Education	\$172.15
	Oper. & Maint.	\$16,186.90		Oper. & Maint.	\$43.04
	Transportation	\$6,474.78		Transportation	\$17.21
	Working Cash	\$1,618.67		Working Cash	\$4.30
	I.M.R.F.	\$1,024.71		I.M.R.F.	\$2.72
	Social Security	\$6,351.96		Social Security	\$16.89
	Fire Prevention	\$1,618.67		Fire Prevention	\$4.30
	Tort	\$15,367.25		Tort	\$40.86
	Special Education	\$1,294.91		Special Education	\$3.44
	Bonds & Interest			Bonds & Interest	
	Total	\$114,685.24		Interest Total	\$304.91
	Total Taxes	\$360,224.68			

District Title	Fund Title	Distributed	Fund Title	Distributed
\(\frac{1}{2}\) \(\frac{1}\) \(\frac{1}{2}\) \(\frac{1}{2}\) \(\frac{1}{2}\) \(\frac{1}{2}\) \(\frac{1}{2}\) \				
Village of Hidalgo				
21-Aug-24	Corporate		18-Nov-24 Corporate	
	Street Lighting	\$179.04	Street Lighting	\$19.14
	Tort	\$4,421.17	Tort	\$472.58
	Fire Protection		Fire Protection	
	Road & Bridge		Road & Bridge	\$301.56
	Audit		Audit	
	Paving & Lighting, Streets	\$2,579.32	Paving & Lighting, Streets	\$275.70
	Total	\$7,179.53	Tota	\$1,068.98
3-Oct-24	Corporate		Interest Corporate	
0 000.21	Street Lighting	\$128.84	Street Lighting	\$0.34
	Tort	\$3,181.38	Tort	\$8.32
	Fire Protection	, ,	Fire Protection	·
	Road & Bridge	\$2,546.37	Road & Bridge	
	Audit		Audit	
	Paving & Lighting, Streets	\$1,856.03	Paving & Lighting, Streets	\$4.85
	Total	\$7,712.62	Interest Tota	al \$13.51
	Total Taxes	\$15,961.13		

District Title	Fund Title	Distributed		Fund Title	Distributed
City of Newton					
21-Aug-24	Corporate	\$39,985.38	18-Nov-24	Corporate	\$5,919.81
	I.M.R.F.	\$10,386.36		I.M.R.F.	\$1,537.70
	Workman's Comp.	\$5,194.10		Workman's Comp.	\$768.99
	Tort	\$286,690.72		Tort	\$42,444.42
	Police Protection	\$11,995.68		Police Protection	\$1,775.95
	Road & Bridge			Social Security	\$1,922.03
	E.S.D.A	\$359.14		E.S.D.A.	\$53.17
	Social Security	\$12,982.30		Road & Bridge	\$8,322.45
	Total	\$367,593.68		Total	\$62,744.52
3-Oct-24	Corporate	\$30,781.44	Interest	Corporate	\$71.59
	I.M.R.F.	\$7,995.60		I.M.R.F.	\$18.59
	Workman's Comp.	\$3,998.51		Workman's Comp.	\$9.30
	Tort	\$220,699.57		Tort	\$513.26
	Police Protection	\$9,234.49		Police Protection	\$21.48
	1/2 Road & Bridge	\$64,167.74		1/2 Road & Bridge	
	E.S.D.A	\$276.47		E.S.D.A	\$0.64
	Social Security	\$9,994.01		Social Security	\$23.24
	Total	\$347,147.83		Interest Total	\$658.10
	Total Taxes	\$777,486.03			

District Title	Fund Title	Distributed		Fund Title	Distributed
Village of Rose Hill					
21-Aug-24	Corporate		18-Nov-24	Corporate	
	Street Lighting	\$208.75		Street Lighting	\$42.32
	Road & Bridge			1/2 Road & Bridge	\$252.01
	Tort	\$2,243.89		Tort	\$454.82
	Paving & Lighting, Streets	\$1,594.21		Paving & Lighting, Stree	t \$323.13
	Total	\$4,046.85		Total	\$1,072.28
3-Oct-24	Corporate		Interest	Corporate	
J-00l-24	Street Lighting	\$148.01	merest	Street Lighting	\$0.44
	1/2 Road & Bridge	\$2,127.92		1/2 Road & Bridge	ψ0.44
	Tort	\$1,590.98		Tort	\$4.75
	Paving & Lighting, Streets	\$1,130.34		Paving & Lighting, Stree	
	Total	\$4,997.25		Interest Total	
	Total Taxes	\$10,116.38			

District Title	Fund Title	Distributed		Fund Title	Distributed
Village of Ste. Marie					
21-Aug-24	Corporate	\$4,119.84	18-Nov-24	Corporate	\$589.18
	Street Lighting	\$801.08		Street Lighting	\$114.55
	Fire Protection	0 0		Fire Protection	
	Social Security	\$150.27		Social Security	\$21.50
	Tort	\$250.46		Tort	\$35.82
	Road & Bridge			1/2 Road & Bridge	\$1,249.38
	Audit	\$300.36		Audit	\$42.94
	Paving & Lighting, Streets \$750.98 Paving & Lighting, S		Paving & Lighting, Street	\$107.40	
	Total	\$6,372.99		Total	\$2,160.77
3-Oct-24	Corporate	\$3,181.92	Interest	Corporate	\$13.01
	Street Lighting	\$618.71		Street Lighting	\$2.53
	Fire Protection			Fire Protection	
	Social Security	\$116.06		Social Security	\$0.47
	Tort	\$193.43		Tort	\$0.79
	1/2 Road & Bridge	\$10,310.19		1/2 Road & Bridge	
	Audit	\$231.98		Audit	\$0.95
	Paving & Lighting, Streets	\$580.02		Paving & Lighting, Street	\$2.37
	Total	\$15,232.31		Interest Total	\$20.12
	Total Taxes	\$23,766.07			

District Title	Fund Title	Distributed		Fund Title	Distributed
Village of Willow Hill					
village of vvillow tilli					
21-Aug-24	Corporate	\$2,206.38	18-Nov-24	Corporate	\$302.29
	Tort	\$4,561.63		Tort	\$624.94
	Street Lighting			Street Lighting	
	Audit	\$5,387.70		Audit	\$738.13
	Fire Protection			Fire Protection	
	Road & Bridge			Road & Bridge	\$733.51
	Social Security	\$410.50		Social Security	\$56.24
	Unemployment Ins	\$307.90		Unemployment Ins	\$42.18
	Total	\$12,874.11		Total	\$2,497.29
3-Oct-24	Corporate	\$1,869.04	Interest	Corporate	\$4.54
	Tort	\$3,864.18		Tort	\$9.41
	Street Lighting			Street Lighting	
	Audit	\$4,563.95		Audit	\$11.12
	Fire Protection			Fire Protection	
	Road & Bridge	\$5,104.65		Road & Bridge	
	Social Security	\$347.74		Social Security	\$0.85
	Unemployment Ins	\$260.83		Unemployment Ins	\$0.64
	Total	\$16,010.39		Interest Total	\$26.56
	Total Taxes	\$31,381.79			

District Title	Fund Title	Distributed		Fund Title	Distributed	
Village of Wheeler						
21-Aug-24	Corporate	\$959.45	18-Nov-24	Corporate	\$317.01	
_	Street & Bridge			Street Lighting		
	Fire Protection			Fire Protection		
	Road & Bridge			1/2 Road & Bridge	\$276.96	
	Tort	\$809.58		Tort	\$267.51	
	Audit	\$899.54		Audit	\$297.23	
	Prior Year Adjustmen	t		Prior Year Adjustment		
	Total	\$2,668.57		Tota	\$1,158.71	
3-Oct-24	Corporate	\$846.86	Interest	Corporate	\$2.57	
	Street Lighting			Street Lighting		
	Fire Protection			Fire Protection		
	1/2 Road & Bridge	\$2,283.71		1/2 Road & Bridge		
	Tort	\$714.58		Tort	\$2.18	
	Audit	\$793.97		Audit	\$2.42	
	Prior Year Adjustmen	t		Prior Year Adjustment		
	Total	\$4,639.12		Interest Total	\$7.17	
	Total Taxes	\$8,466.40				

District Title	Fund Title	Distributed		Fund Title	Distributed
Village of Yale					
21-Aug-24	Corporate	\$919.74	18-Nov-24	Corporate	\$110.74
	Fire Protection	\$275.92		Fire Protection	\$33.23
	Road & Bridge			1/2 Road & Bridge	
	Tort	\$2,212.16		Tort	\$266.39
	Street Lighting			Street Lighting	
	Street & Bridge	\$2,212.16		Street & Bridge	\$266.39
	Total	\$5,619.98		Total	\$837.27
3-Oct-24	Corporate	\$641.75	Interest	Corporate	\$1.61
	Fire Protection	\$192.52		Fire Protection	\$0.49
	1/2 Road & Bridge	\$1,312.59		1/2 Road & Bridge	
	Tort	\$1,543.52 Tort		Tort	\$3.90
	Street Lighting			Street Lighting	
	Street & Bridge	\$1,543.52		Street & Bridge	\$3.90
	Total	\$5,233.90		Interest Total	\$9.90
	Total Taxes	\$11,691.15			

District Title	Fund Title	Distributed		Fund Title	Distributed
Newton TIF #1					
21-Aug-24	Corporate	\$380,036.69	18-Nov-24	Corporate	\$33,467.02
3-Oct-24	Corporate	\$286,198.15			
	Total Taxes	\$699,701.86		Interest	\$592.26

District Title	Fund Title	Distributed		Fund Title	Distributed
North Fork Cons.					
21-Aug-24	Corporate	\$7,896.42	18-Nov-24	Corporate	\$799.04
3-Oct-24	Corporate	\$4,458.02			
	Total Taxes	\$13,153.48		Interest	\$11.13