

Tax District Settlement

Tax Year - 2006

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-collectable	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
STARK COUNTY																
COUNTY GENERAL	314,724.99	-393.92	314,331.07	9.11	0.00	9.11	313,040.57	1,281.39	0.00	0.00	0.00	455.29	0.00	0.00	314,777.25	314,777.25
L.M.R.F.	127,591.21	-159.69	127,431.52	7.99	0.00	7.99	126,904.03	519.50	0.00	0.00	0.00	166.98	0.00	0.00	127,590.51	127,590.51
HIGHWAY	85,060.81	-106.47	84,954.34	5.25	0.00	5.25	84,602.78	346.31	0.00	0.00	0.00	111.32	0.00	0.00	85,060.41	85,060.41
BRIDGE	25,518.24	-31.94	25,486.30	1.50	0.00	1.50	25,380.88	103.92	0.00	0.00	0.00	33.40	0.00	0.00	25,518.20	25,518.20
FAS MATCHING	42,530.40	-53.22	42,477.18	2.61	0.00	2.61	42,301.39	173.18	0.00	0.00	0.00	55.66	0.00	0.00	42,530.23	42,530.23
HEALTH DEPARTMENT	13,524.67	-16.93	13,507.74	0.80	0.00	0.80	13,451.89	55.05	0.00	0.00	0.00	17.70	0.00	0.00	13,524.64	13,524.64
TORT JUDGMENT	76,554.72	-95.82	76,458.90	4.33	0.00	4.33	76,142.87	311.70	0.00	0.00	0.00	100.19	0.00	0.00	76,554.76	76,554.76
SOCIAL SECURITY	82,679.11	-103.49	82,575.62	5.20	0.00	5.20	82,233.78	336.64	0.00	0.00	0.00	108.20	0.00	0.00	82,678.62	82,678.62
U OF I EXTENSION	22,881.35	-28.63	22,852.72	1.32	0.00	1.32	22,758.24	93.16	0.00	0.00	0.00	29.94	0.00	0.00	22,881.34	22,881.34
	791,065.50	-990.11	790,075.39	38.11	0.00	38.11	786,816.43	3,220.85	0.00	0.00	0.00	1,078.68	0.00	0.00	791,115.96	791,115.96

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							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
BRADFORD FIRE DIST																
CORPORATE	40,649.15	-38.78	40,610.37	0.00	-0.36	-0.36	40,482.85	127.88	0.00	0.00	0.00	53.23	0.00	0.00	40,663.96	40,663.96
INSURANCE	6,381.92	-6.09	6,375.83	0.00	-0.03	-0.03	6,355.81	20.05	0.00	0.00	0.00	8.36	0.00	0.00	6,384.22	6,384.22
AMBULANCE	40,649.15	-38.77	40,610.38	0.00	0.42	0.42	40,482.08	127.88	0.00	0.00	0.00	53.23	0.00	0.00	40,663.19	40,663.19
	87,680.22	-83.64	87,596.58	0.00	0.03	0.03	87,320.74	275.81	0.00	0.00	0.00	114.82	0.00	0.00	87,711.37	87,711.37

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							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
KEWANEE FIRE DIST																
CORPORATE	4,018.44	0.00	4,018.44	0.00	-0.07	-0.07	4,018.51	0.00	0.00	0.00	0.00	5.27	0.00	0.00	4,023.78	4,023.78
PENSION	742.41	0.00	742.41	0.00	-0.04	-0.04	742.45	0.00	0.00	0.00	0.00	0.97	0.00	0.00	743.42	743.42
AUDIT	54.25	0.00	54.25	0.00	0.02	0.02	54.23	0.00	0.00	0.00	0.00	0.07	0.00	0.00	54.30	54.30
SOCIAL SECURITY	562.58	0.00	562.58	0.00	0.07	0.07	562.51	0.00	0.00	0.00	0.00	0.74	0.00	0.00	563.25	563.25
AMBULANCE	301.38	0.00	301.38	0.00	0.02	0.02	301.36	0.00	0.00	0.00	0.00	0.39	0.00	0.00	301.75	301.75
INSURANCE	963.42	0.00	963.42	0.00	0.00	0.00	963.42	0.00	0.00	0.00	0.00	1.26	0.00	0.00	964.68	964.68
	6,642.48	0.00	6,642.48	0.00	0.00	0.00	6,642.48	0.00	0.00	0.00	0.00	8.70	0.00	0.00	6,651.18	6,651.18

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							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
LAFAYETTE FIRE DIST																
CORPORATE	12,582.53	-12.50	12,570.03	0.00	-0.64	-0.64	12,514.97	55.70	0.00	0.00	0.00	16.48	0.00	0.00	12,587.15	12,587.15
AMBULANCE	12,582.53	-12.50	12,570.03	0.00	0.25	0.25	12,514.07	55.71	0.00	0.00	0.00	16.47	0.00	0.00	12,586.25	12,586.25
INSURANCE	11,042.43	-10.97	11,031.46	0.00	0.39	0.39	10,982.19	48.88	0.00	0.00	0.00	14.46	0.00	0.00	11,045.53	11,045.53
	36,207.49	-35.97	36,171.52	0.00	0.00	0.00	36,011.23	160.29	0.00	0.00	0.00	47.41	0.00	0.00	36,218.93	36,218.93

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							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
NEPONSET FIRE DIST																
CORPORATE	3,919.51	-0.01	3,919.50	0.00	0.00	0.00	3,878.18	41.32	0.00	0.00	0.00	5.14	0.00	0.00	3,924.64	3,924.64
AUDIT	65.33	0.00	65.33	0.00	0.04	0.04	64.60	0.69	0.00	0.00	0.00	0.09	0.00	0.00	65.38	65.38
TORT LIABILITY	1,009.93	0.00	1,009.93	0.00	-0.04	-0.04	999.32	10.65	0.00	0.00	0.00	1.32	0.00	0.00	1,011.29	1,011.29
	4,994.77	-0.01	4,994.76	0.00	0.00	0.00	4,942.10	52.66	0.00	0.00	0.00	6.55	0.00	0.00	5,001.31	5,001.31

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							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
TOULON FIRE DIST																
CORPORATE	34,635.56	-81.02	34,554.54	0.00	0.37	0.37	34,400.60	153.57	0.00	0.00	0.00	45.26	0.00	0.00	34,599.43	34,599.43
AMBULANCE	38,844.48	-90.86	38,753.62	0.00	4.50	4.50	38,576.88	172.24	0.00	0.00	0.00	50.76	0.00	0.00	38,799.88	38,799.88
INSURANCE	8,850.08	-20.70	8,829.38	0.00	0.86	0.86	8,789.27	39.25	0.00	0.00	0.00	11.56	0.00	0.00	8,840.08	8,840.08
	82,330.12	-192.58	82,137.54	0.00	5.73	5.73	81,766.75	365.06	0.00	0.00	0.00	107.58	0.00	0.00	82,239.39	82,239.39

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							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
WYOMING FIRE DIST																
CORPORATE	42,046.27	-26.42	42,019.85	3.56	0.00	3.56	41,845.96	170.33	0.00	0.00	0.00	55.07	0.00	0.00	42,071.36	42,071.36
AMBULANCE	52,594.84	-33.06	52,561.78	2.05	0.00	2.05	52,346.72	213.01	0.00	0.00	0.00	68.89	0.00	0.00	52,628.62	52,628.62
INSURANCE	8,765.81	-5.52	8,760.29	1.07	0.00	1.07	8,723.74	35.48	0.00	0.00	0.00	11.48	0.00	0.00	8,770.70	8,770.70
	103,406.92	-65.00	103,341.92	6.68	0.00	6.68	102,916.42	418.82	0.00	0.00	0.00	135.44	0.00	0.00	103,470.68	103,470.68

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							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
TIF DISTRICT - BRADFORD																
CORPORATE	53,017.30	-430.36	52,586.94	0.00	-0.06	-0.06	52,087.43	499.57	0.00	0.00	0.00	68.92	0.00	0.00	52,655.92	52,655.92
	53,017.30	-430.36	52,586.94	0.00	-0.06	-0.06	52,087.43	499.57	0.00	0.00	0.00	68.92	0.00	0.00	52,655.92	52,655.92

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							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
TIF DISTRICT WYOMING																
CORPORATE	17,495.21	-17.49	17,477.72	0.00	-0.05	-0.05	17,469.28	8.49	0.00	0.00	0.00	22.91	0.00	0.00	17,500.68	17,500.68
	17,495.21	-17.49	17,477.72	0.00	-0.05	-0.05	17,469.28	8.49	0.00	0.00	0.00	22.91	0.00	0.00	17,500.68	17,500.68

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							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
TIF DISTRICT-TOULON CORPORATE	34,297.22	-2.97	34,294.25	0.00	-0.10	-0.10	34,259.44	34.91	0.00	0.00	0.00	44.92	0.00	0.00	34,339.27	34,339.27
	34,297.22	-2.97	34,294.25	0.00	-0.10	-0.10	34,259.44	34.91	0.00	0.00	0.00	44.92	0.00	0.00	34,339.27	34,339.27

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							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
COLLEGE DIST 503																
EDUCATION	83,049.29	-116.96	82,932.33	-1.08	0.00	-1.08	82,572.03	361.38	0.00	0.00	0.00	108.67	0.00	0.00	83,042.08	83,042.08
BONDS	55,089.36	-77.58	55,011.78	4.73	0.00	4.73	54,767.37	239.68	0.00	0.00	0.00	72.08	0.00	0.00	55,079.13	55,079.13
BUILDING	48,445.42	-68.23	48,377.19	3.88	0.00	3.88	48,162.52	210.79	0.00	0.00	0.00	63.39	0.00	0.00	48,436.70	48,436.70
AUDIT	1,522.57	-2.15	1,520.42	0.29	0.00	0.29	1,513.52	6.61	0.00	0.00	0.00	1.99	0.00	0.00	1,522.12	1,522.12
FIRE & SAFETY	34,050.21	-47.96	34,002.25	2.84	0.00	2.84	33,851.23	148.18	0.00	0.00	0.00	44.55	0.00	0.00	34,043.96	34,043.96
TORT IMMUNITY	43,185.63	-60.81	43,124.82	4.14	0.00	4.14	42,932.79	187.89	0.00	0.00	0.00	56.50	0.00	0.00	43,177.18	43,177.18
SOCIAL SECURITY	5,675.03	-7.99	5,667.04	0.18	0.00	0.18	5,642.18	24.68	0.00	0.00	0.00	7.43	0.00	0.00	5,674.29	5,674.29
AVERAGE ADDL TAX	45,884.73	-64.62	45,820.11	3.88	0.00	3.88	45,616.58	199.65	0.00	0.00	0.00	60.04	0.00	0.00	45,876.27	45,876.27
	316,902.24	-446.30	316,455.94	18.86	0.00	18.86	315,058.22	1,378.86	0.00	0.00	0.00	414.65	0.00	0.00	316,851.73	316,851.73

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COLLEGE DIST 514																
EDUCATION	0.00	0.01	0.01	0.00	0.01	0.01	0.01	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BONDS	12,825.96	-7.32	12,818.64	0.00	-1.85	-1.85	12,783.75	36.74	0.00	0.00	0.00	16.80	0.00	0.00	12,837.29	12,837.29
BUILDING	7,884.17	-4.50	7,879.67	0.00	0.37	0.37	7,856.71	22.59	0.00	0.00	0.00	10.33	0.00	0.00	7,889.63	7,889.63
AUDIT	216.03	-0.13	215.90	0.00	-0.08	-0.08	215.36	0.62	0.00	0.00	0.00	0.28	0.00	0.00	216.26	216.26
LIFE SAFETY	6,870.26	-3.92	6,866.34	0.00	0.24	0.24	6,846.40	19.70	0.00	0.00	0.00	9.00	0.00	0.00	6,875.10	6,875.10
TORT IMMUNITY	8,587.44	-4.91	8,582.53	0.00	0.20	0.20	8,557.73	24.60	0.00	0.00	0.00	11.25	0.00	0.00	8,593.58	8,593.58
SOCIAL SECURITY	1,088.02	-0.63	1,087.39	0.00	0.08	0.08	1,084.20	3.11	0.00	0.00	0.00	1.43	0.00	0.00	1,088.74	1,088.74
UNEMPLOYMENT	100.91	-0.05	100.86	0.00	0.30	0.30	100.27	0.29	0.00	0.00	0.00	0.13	0.00	0.00	100.69	100.69
WORKMENS	1,575.26	-0.90	1,574.36	0.00	0.07	0.07	1,569.78	4.51	0.00	0.00	0.00	2.06	0.00	0.00	1,576.35	1,576.35
PUBLIC BUILDING COMM	5,643.49	-3.23	5,640.26	0.00	0.15	0.15	5,623.95	16.16	0.00	0.00	0.00	7.39	0.00	0.00	5,647.50	5,647.50
EDUCATIONAL PURPOSES	31,536.69	-18.03	31,518.66	0.00	0.51	0.51	31,427.82	90.33	0.00	0.00	0.00	41.31	0.00	0.00	31,559.46	31,559.46
	76,328.23	-43.61	76,284.62	0.00	0.00	0.00	76,065.98	218.64	0.00	0.00	0.00	99.98	0.00	0.00	76,384.60	76,384.60

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COLLEGE DIST 518																
EDUCATION	139.78	0.00	139.78	0.00	0.07	0.07	139.71	0.00	0.00	0.00	0.00	0.18	0.00	0.00	139.89	139.89
BONDS	160.58	0.00	160.58	0.00	0.00	0.00	160.58	0.00	0.00	0.00	0.00	0.21	0.00	0.00	160.79	160.79
BUILDING	41.11	0.00	41.11	0.00	-0.02	-0.02	41.13	0.00	0.00	0.00	0.00	0.05	0.00	0.00	41.18	41.18
AUDIT	4.11	0.00	4.11	0.00	-0.01	-0.01	4.12	0.00	0.00	0.00	0.00	0.01	0.00	0.00	4.13	4.13
HEALTH, LIFE & SAFETY	12.25	0.00	12.25	0.00	-0.02	-0.02	12.27	0.00	0.00	0.00	0.00	0.02	0.00	0.00	12.29	12.29
TORT IMMUNITY	96.03	0.00	96.03	0.00	-0.01	-0.01	96.04	0.00	0.00	0.00	0.00	0.13	0.00	0.00	96.17	96.17
SOCIAL SECURITY	13.73	0.00	13.73	0.00	0.00	0.00	13.73	0.00	0.00	0.00	0.00	0.02	0.00	0.00	13.75	13.75
AVERAGE ADDL TAX	29.85	0.00	29.85	0.00	-0.01	-0.01	29.86	0.00	0.00	0.00	0.00	0.04	0.00	0.00	29.90	29.90
	497.44	0.00	497.44	0.00	0.00	0.00	497.44	0.00	0.00	0.00	0.00	0.66	0.00	0.00	498.10	498.10

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BRADFORD LIBRARY DIST CORPORATE	23,652.68	-13.51	23,639.17	0.00	0.01	0.01	23,571.40	67.76	0.00	0.00	0.00	30.98	0.00	0.00	23,670.14	23,670.14
	23,652.68	-13.51	23,639.17	0.00	0.01	0.01	23,571.40	67.76	0.00	0.00	0.00	30.98	0.00	0.00	23,670.14	23,670.14

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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-collectable	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
KEWANEE LIBRARY DIST																
CORPORATE	4,987.22	0.00	4,987.22	0.00	-0.05	-0.05	4,987.27	0.00	0.00	0.00	0.00	6.54	0.00	0.00	4,993.81	4,993.81
BONDS	671.75	0.00	671.75	0.00	-0.02	-0.02	671.77	0.00	0.00	0.00	0.00	0.88	0.00	0.00	672.65	672.65
BUILDING & EQUIPMENT	203.56	0.00	203.56	0.00	-0.01	-0.01	203.57	0.00	0.00	0.00	0.00	0.27	0.00	0.00	203.84	203.84
I.M.R.F.	229.01	0.00	229.01	0.00	0.02	0.02	228.99	0.00	0.00	0.00	0.00	0.30	0.00	0.00	229.29	229.29
AUDIT	45.80	0.00	45.80	0.00	0.01	0.01	45.79	0.00	0.00	0.00	0.00	0.06	0.00	0.00	45.85	45.85
SOCIAL SECURITY	212.72	0.00	212.72	0.00	-0.03	-0.03	212.75	0.00	0.00	0.00	0.00	0.28	0.00	0.00	213.03	213.03
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	23.41	0.00	23.41	0.00	0.02	0.02	23.39	0.00	0.00	0.00	0.00	0.03	0.00	0.00	23.42	23.42
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	101.78	0.00	101.78	0.00	0.06	0.06	101.72	0.00	0.00	0.00	0.00	0.13	0.00	0.00	101.85	101.85
	6,475.25	0.00	6,475.25	0.00	0.00	0.00	6,475.25	0.00	0.00	0.00	0.00	8.49	0.00	0.00	6,483.74	6,483.74

Tax District Settlement

Tax Year - 2006

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-collectable	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
TOULON LIBRARY DIST																
CORPORATE	93,372.88	-175.00	93,197.88	0.00	4.62	4.62	92,824.35	368.91	0.00	0.00	0.00	122.09	0.00	0.00	93,315.35	93,315.35
BUILDING & EQUIPMENT	6,916.51	-12.97	6,903.54	0.00	0.26	0.26	6,875.96	27.32	0.00	0.00	0.00	9.04	0.00	0.00	6,912.32	6,912.32
I.M.R.F.	5,221.97	-9.79	5,212.18	0.00	-0.01	-0.01	5,191.57	20.62	0.00	0.00	0.00	6.83	0.00	0.00	5,219.02	5,219.02
AUDIT	1,704.92	-3.19	1,701.73	0.00	0.30	0.30	1,694.71	6.72	0.00	0.00	0.00	2.23	0.00	0.00	1,703.66	1,703.66
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	5,498.63	-10.31	5,488.32	0.00	0.26	0.26	5,466.31	21.75	0.00	0.00	0.00	7.19	0.00	0.00	5,495.25	5,495.25
UNEMPLOYMENT	48.42	-0.09	48.33	0.00	0.89	0.89	47.25	0.19	0.00	0.00	0.00	0.06	0.00	0.00	47.50	47.50
WORKMENS	968.31	-1.81	966.50	0.00	-0.11	-0.11	962.77	3.84	0.00	0.00	0.00	1.27	0.00	0.00	967.88	967.88
INSURANCE	9,441.04	-17.69	9,423.35	0.00	0.61	0.61	9,385.44	37.30	0.00	0.00	0.00	12.34	0.00	0.00	9,435.08	9,435.08
	123,172.68	-230.85	122,941.83	0.00	6.82	6.82	122,448.36	486.65	0.00	0.00	0.00	161.05	0.00	0.00	123,096.06	123,096.06

Tax District Settlement

Tax Year - 2006

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-collectable	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
WILLIAMSFIELD LIB CORPORATE	84.19	0.00	84.19	0.00	0.00	0.00	84.19	0.00	0.00	0.00	0.00	0.11	0.00	0.00	84.30	84.30
	84.19	0.00	84.19	0.00	0.00	0.00	84.19	0.00	0.00	0.00	0.00	0.11	0.00	0.00	84.30	84.30

Tax District Settlement

Tax Year - 2006

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-collectable	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
WYOMING LIBRARY DIST																
CORPORATE	49,165.20	-41.47	49,123.73	1.85	0.00	1.85	48,908.56	213.32	0.00	0.00	0.00	64.38	0.00	0.00	49,186.26	49,186.26
BUILDING & EQUIPMENT	6,001.44	-5.07	5,996.37	0.73	0.00	0.73	5,969.60	26.04	0.00	0.00	0.00	7.86	0.00	0.00	6,003.50	6,003.50
INSURANCE	6,001.44	-5.07	5,996.37	0.73	0.00	0.73	5,969.60	26.04	0.00	0.00	0.00	7.86	0.00	0.00	6,003.50	6,003.50
SOCIAL SECURITY	3,002.35	-2.53	2,999.82	0.94	0.00	0.94	2,985.85	13.03	0.00	0.00	0.00	3.93	0.00	0.00	3,002.81	3,002.81
	64,170.43	-54.14	64,116.29	4.25	0.00	4.25	63,833.61	278.43	0.00	0.00	0.00	84.03	0.00	0.00	64,196.07	64,196.07

Tax District Settlement

Tax Year - 2006

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-collectable	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
MTA DIST #1																
CORPORATE	3,207.42	-1.05	3,206.37	0.00	0.00	0.00	3,188.80	17.57	0.00	0.00	0.00	4.20	0.00	0.00	3,210.57	3,210.57
	3,207.42	-1.05	3,206.37	0.00	0.00	0.00	3,188.80	17.57	0.00	0.00	0.00	4.20	0.00	0.00	3,210.57	3,210.57

Tax District Settlement

Tax Year - 2006

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-collectable	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
MTA DIST #2																
CORPORATE	3,151.41	-11.74	3,139.67	0.00	0.00	0.00	3,128.12	11.55	0.00	0.00	0.00	4.11	0.00	0.00	3,143.78	3,143.78
	3,151.41	-11.74	3,139.67	0.00	0.00	0.00	3,128.12	11.55	0.00	0.00	0.00	4.11	0.00	0.00	3,143.78	3,143.78

Tax District Settlement

Tax Year - 2006

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-collectable	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
MTA DIST #3																
CORPORATE	4,202.42	-2.62	4,199.80	0.00	0.00	0.00	4,191.62	8.18	0.00	0.00	0.00	5.50	0.00	0.00	4,205.30	4,205.30
	4,202.42	-2.62	4,199.80	0.00	0.00	0.00	4,191.62	8.18	0.00	0.00	0.00	5.50	0.00	0.00	4,205.30	4,205.30

Tax District Settlement

Tax Year - 2006

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-collectable	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
BRADFORD PARK DIST																
CORPORATE	3,925.38	-4.14	3,921.24	0.00	-0.19	-0.19	3,884.05	37.38	0.00	0.00	0.00	5.14	0.00	0.00	3,926.57	3,926.57
AUDIT	310.42	-0.32	310.10	0.00	-0.09	-0.09	307.25	2.94	0.00	0.00	0.00	0.41	0.00	0.00	310.60	310.60
INSURANCE	2,900.13	-3.06	2,897.07	0.00	0.19	0.19	2,869.29	27.59	0.00	0.00	0.00	3.80	0.00	0.00	2,900.68	2,900.68
RECREATION	2,200.02	-2.32	2,197.70	0.00	0.12	0.12	2,176.65	20.93	0.00	0.00	0.00	2.88	0.00	0.00	2,200.46	2,200.46
	9,335.95	-9.84	9,326.11	0.00	0.03	0.03	9,237.24	88.84	0.00	0.00	0.00	12.23	0.00	0.00	9,338.31	9,338.31

Tax District Settlement

Tax Year - 2006

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-collectable	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
LAFAYETTE PARK DIST																
CORPORATE	5,032.99	-5.00	5,027.99	0.00	-0.26	-0.26	5,005.97	22.28	0.00	0.00	0.00	6.59	0.00	0.00	5,034.84	5,034.84
TORT LIABILITY	1,739.90	-1.73	1,738.17	0.00	0.11	0.11	1,730.36	7.70	0.00	0.00	0.00	2.28	0.00	0.00	1,740.34	1,740.34
RECREATION	3,774.74	-3.75	3,770.99	0.00	0.15	0.15	3,754.13	16.71	0.00	0.00	0.00	4.94	0.00	0.00	3,775.78	3,775.78
	10,547.63	-10.48	10,537.15	0.00	0.00	0.00	10,490.46	46.69	0.00	0.00	0.00	13.81	0.00	0.00	10,550.96	10,550.96

Tax District Settlement

Tax Year - 2006

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-collectable	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
ELMIRA TOWNSHIP																
CORPORATE	24,744.39	0.00	24,744.39	0.00	-0.44	-0.44	24,530.24	214.59	0.00	0.00	0.00	32.43	0.00	0.00	24,777.26	24,777.26
ROAD & BRIDGE	18,145.89	0.00	18,145.89	0.00	0.09	0.09	17,988.43	157.37	0.00	0.00	0.00	23.78	0.00	0.00	18,169.58	18,169.58
BRIDGES	2,000.45	0.00	2,000.45	0.00	0.25	0.25	1,982.86	17.34	0.00	0.00	0.00	2.62	0.00	0.00	2,002.82	2,002.82
EQUIPMENT AND CEMETERY	1,924.56	0.00	1,924.56	0.00	0.01	0.01	1,907.85	16.70	0.00	0.00	0.00	2.52	0.00	0.00	1,927.07	1,927.07
AUDIT	5,498.75	0.00	5,498.75	0.00	0.00	0.00	5,451.06	47.69	0.00	0.00	0.00	7.21	0.00	0.00	5,505.96	5,505.96
SOCIAL SECURITY	274.94	0.00	274.94	0.00	0.06	0.06	272.50	2.38	0.00	0.00	0.00	0.36	0.00	0.00	275.24	275.24
GENERAL ASSISTANCE	2,100.52	0.00	2,100.52	0.00	0.15	0.15	2,082.16	18.21	0.00	0.00	0.00	2.75	0.00	0.00	2,103.12	2,103.12
INSURANCE	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
	6,500.08	0.00	6,500.08	0.00	-0.12	-0.12	6,443.83	56.37	0.00	0.00	0.00	8.52	0.00	0.00	6,508.72	6,508.72
	61,189.58	0.00	61,189.58	0.00	0.00	0.00	60,658.93	530.65	0.00	0.00	0.00	80.19	0.00	0.00	61,269.77	61,269.77

Tax District Settlement

Tax Year - 2006

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-collectable	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
OSCEOLA TOWNSHIP																
CORPORATE	42,502.40	-20.47	42,481.93	0.00	-0.78	-0.78	42,315.01	167.70	0.00	0.00	0.00	55.68	0.00	0.00	42,538.39	42,538.39
ROAD & BRIDGE	26,036.38	-12.53	26,023.85	0.00	0.53	0.53	25,920.56	102.76	0.00	0.00	0.00	27.82	0.00	-4,794.42	21,256.72	21,256.72
BRIDGES	5,722.53	-2.75	5,719.78	0.00	0.47	0.47	5,696.72	22.59	0.00	0.00	0.00	7.50	0.00	0.00	5,726.81	5,726.81
EQUIPMENT & BUILDINGS	4,005.78	-1.93	4,003.85	0.00	0.03	0.03	3,988.01	15.81	0.00	0.00	0.00	5.25	0.00	0.00	4,009.07	4,009.07
CEMETERY	100.71	-0.04	100.67	0.00	-0.12	-0.12	100.38	0.41	0.00	0.00	0.00	0.13	0.00	0.00	100.92	100.92
GENERAL ASSISTANCE	2,401.18	-1.16	2,400.02	0.00	-0.12	-0.12	2,390.65	9.49	0.00	0.00	0.00	3.15	0.00	0.00	2,403.29	2,403.29
	80,768.98	-38.88	80,730.10	0.00	0.01	0.01	80,411.33	318.76	0.00	0.00	0.00	99.53	0.00	-4,794.42	76,035.20	76,035.20

Tax District Settlement

Tax Year - 2006

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-collectable	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
GOSHEN TOWNSHIP																
CORPORATE	35,400.82	-214.32	35,186.50	0.00	-1.20	-1.20	35,014.26	173.44	0.00	0.00	0.00	46.12	0.00	0.00	35,233.82	35,233.82
ROAD & BRIDGE	31,480.97	-190.60	31,290.37	0.00	0.40	0.40	31,135.75	154.22	0.00	0.00	0.00	34.72	0.00	-4,798.23	26,526.46	26,526.46
BRIDGES	1,340.33	-8.12	1,332.21	0.00	0.15	0.15	1,325.51	6.55	0.00	0.00	0.00	1.75	0.00	0.00	1,333.81	1,333.81
EQUIPMENT & BUILDINGS	3,338.89	-20.21	3,318.68	0.00	0.19	0.19	3,302.13	16.36	0.00	0.00	0.00	4.35	0.00	0.00	3,322.84	3,322.84
CEMETERY	5,513.94	-33.38	5,480.56	0.00	-0.01	-0.01	5,453.56	27.01	0.00	0.00	0.00	7.18	0.00	0.00	5,487.75	5,487.75
AUDIT	476.98	-2.88	474.10	0.00	0.14	0.14	471.63	2.33	0.00	0.00	0.00	0.62	0.00	0.00	474.58	474.58
SOCIAL SECURITY	2,500.35	-15.14	2,485.21	0.00	-0.18	-0.18	2,473.14	12.25	0.00	0.00	0.00	3.26	0.00	0.00	2,488.65	2,488.65
GENERAL ASSISTANCE	9,000.69	-54.49	8,946.20	0.00	0.18	0.18	8,901.95	44.07	0.00	0.00	0.00	11.73	0.00	0.00	8,957.75	8,957.75
INSURANCE	4,200.32	-25.43	4,174.89	0.00	0.01	0.01	4,154.31	20.57	0.00	0.00	0.00	5.47	0.00	0.00	4,180.35	4,180.35
I.M.R.F.	2,625.32	-15.89	2,609.43	0.00	0.32	0.32	2,596.25	12.86	0.00	0.00	0.00	3.42	0.00	0.00	2,612.53	2,612.53
	95,878.61	-580.46	95,298.15	0.00	0.00	0.00	94,828.49	469.66	0.00	0.00	0.00	118.62	0.00	-4,798.23	90,618.54	90,618.54

Tax District Settlement

Tax Year - 2006

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-collectable	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
TOULON TOWNSHIP																
CORPORATE	44,021.17	-40.95	43,980.22	5.83	0.00	5.83	43,721.70	252.69	0.00	0.00	0.00	57.60	0.00	0.00	44,031.99	44,031.99
L.M.R.F.	4,001.92	-3.72	3,998.20	0.61	0.00	0.61	3,974.60	22.99	0.00	0.00	0.00	5.24	0.00	0.00	4,002.83	4,002.83
ROAD & BRIDGE	58,029.14	-54.00	57,975.14	10.84	0.00	10.84	57,631.21	333.09	0.00	0.00	0.00	50.80	0.00	-19,182.94	38,832.16	38,832.16
BRIDGES	2,002.18	-1.86	2,000.32	0.16	0.00	0.16	1,988.66	11.50	0.00	0.00	0.00	2.62	0.00	0.00	2,002.78	2,002.78
EQUIPMENT & BUILDINGS	7,003.98	-6.52	6,997.46	1.18	0.00	1.18	6,956.09	40.19	0.00	0.00	0.00	9.16	0.00	0.00	7,005.44	7,005.44
CEMETERY	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	10,507.20	-9.78	10,497.42	2.16	0.00	2.16	10,434.96	60.30	0.00	0.00	0.00	13.75	0.00	0.00	10,509.01	10,509.01
INSURANCE	9,006.16	-8.38	8,997.78	1.79	0.00	1.79	8,944.31	51.68	0.00	0.00	0.00	11.78	0.00	0.00	9,007.77	9,007.77
	134,571.75	-125.21	134,446.54	22.57	0.00	22.57	133,651.53	772.44	0.00	0.00	0.00	150.95	0.00	-19,182.94	115,391.98	115,391.98

Tax District Settlement

Tax Year - 2006

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-collectable	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
PENN TOWNSHIP																
CORPORATE	25,976.20	-33.77	25,942.43	0.00	-0.47	-0.47	25,922.72	20.18	0.00	0.00	0.00	34.00	0.00	0.00	25,976.90	25,976.90
ROAD & BRIDGES	25,389.93	-33.00	25,356.93	0.00	0.23	0.23	25,336.99	19.71	0.00	0.00	0.00	33.23	0.00	0.00	25,389.93	25,389.93
BRIDGES	3,846.96	-5.00	3,841.96	0.00	0.02	0.02	3,838.95	2.99	0.00	0.00	0.00	5.04	0.00	0.00	3,846.98	3,846.98
EQUIPMENT & BUILDINGS	2,692.87	-3.50	2,689.37	0.00	0.20	0.20	2,687.08	2.09	0.00	0.00	0.00	3.52	0.00	0.00	2,692.69	2,692.69
CEMETERY	5,028.74	-6.53	5,022.21	0.00	-0.12	-0.12	5,018.43	3.90	0.00	0.00	0.00	6.58	0.00	0.00	5,028.91	5,028.91
GENERAL ASSISTANCE	136.18	-0.17	136.01	0.00	0.14	0.14	135.76	0.11	0.00	0.00	0.00	0.18	0.00	0.00	136.05	136.05
	63,070.88	-81.97	62,988.91	0.00	0.00	0.00	62,939.93	48.98	0.00	0.00	0.00	82.55	0.00	0.00	63,071.46	63,071.46

Tax District Settlement

Tax Year - 2006

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-collectable	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
WEST JERSEY TOWNSHIP																
CORPORATE	31,011.54	-15.55	30,995.99	0.00	-0.35	-0.35	30,935.78	60.56	0.00	0.00	0.00	40.63	0.00	0.00	31,036.97	31,036.97
ROAD & BRIDGE	22,741.80	-11.41	22,730.39	0.00	0.43	0.43	22,685.55	44.41	0.00	0.00	0.00	29.79	0.00	0.00	22,759.75	22,759.75
BRIDGES	3,250.01	-1.63	3,248.38	0.00	0.10	0.10	3,241.93	6.35	0.00	0.00	0.00	4.26	0.00	0.00	3,252.54	3,252.54
EQUIPMENT & BUILDINGS	2,412.01	-1.21	2,410.80	0.00	-0.01	-0.01	2,406.10	4.71	0.00	0.00	0.00	3.16	0.00	0.00	2,413.97	2,413.97
CEMETERY	6,800.49	-3.41	6,797.08	0.00	0.00	0.00	6,783.80	13.28	0.00	0.00	0.00	8.91	0.00	0.00	6,805.99	6,805.99
AUDIT	344.57	-0.17	344.40	0.00	-0.23	-0.23	343.96	0.67	0.00	0.00	0.00	0.45	0.00	0.00	345.08	345.08
SOCIAL SECURITY	2,500.22	-1.25	2,498.97	0.00	-0.02	-0.02	2,494.11	4.88	0.00	0.00	0.00	3.28	0.00	0.00	2,502.27	2,502.27
GENERAL ASSISTANCE	555.45	-0.28	555.17	0.00	-0.06	-0.06	554.15	1.08	0.00	0.00	0.00	0.73	0.00	0.00	555.96	555.96
INSURANCE	5,300.22	-2.66	5,297.56	0.00	0.14	0.14	5,287.07	10.35	0.00	0.00	0.00	6.94	0.00	0.00	5,304.36	5,304.36
	74,916.31	-37.57	74,878.74	0.00	0.00	0.00	74,732.45	146.29	0.00	0.00	0.00	98.15	0.00	0.00	74,976.89	74,976.89

Tax District Settlement

Tax Year - 2006

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-collectable	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
ESSEX TOWNSHIP																
CORPORATE	29,340.91	-19.92	29,320.99	0.00	-0.69	-0.69	29,188.01	133.67	0.00	0.00	0.00	38.43	0.00	0.00	29,360.11	29,360.11
ROAD & BRIDGE	17,675.05	-12.01	17,663.04	0.00	0.32	0.32	17,582.22	80.50	0.00	0.00	0.00	19.00	0.00	-3,167.39	14,514.33	14,514.33
BRIDGE	3,410.70	-2.31	3,408.39	0.00	0.01	0.01	3,392.85	15.53	0.00	0.00	0.00	4.47	0.00	0.00	3,412.85	3,412.85
EQUIPMENT & BUILDINGS	2,405.74	-1.64	2,404.10	0.00	0.08	0.08	2,393.06	10.96	0.00	0.00	0.00	3.15	0.00	0.00	2,407.17	2,407.17
CEMETERY	6,440.03	-4.37	6,435.66	0.00	0.23	0.23	6,406.10	29.33	0.00	0.00	0.00	8.43	0.00	0.00	6,443.86	6,443.86
GENERAL ASSISTANCE	400.96	-0.28	400.68	0.00	0.05	0.05	398.81	1.82	0.00	0.00	0.00	0.53	0.00	0.00	401.16	401.16
	59,673.39	-40.53	59,632.86	0.00	0.00	0.00	59,361.05	271.81	0.00	0.00	0.00	74.01	0.00	-3,167.39	56,539.48	56,539.48

Tax District Settlement

Tax Year - 2006

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-collectable	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
VALLEY TOWNSHIP																
CORPORATE	30,060.13	0.01	30,060.14	0.00	0.37	0.37	30,059.77	0.00	0.00	0.00	0.00	39.40	0.00	0.00	30,099.17	30,099.17
ROAD & BRIDGE	44,329.66	0.00	44,329.66	0.00	-0.57	-0.57	44,330.23	0.00	0.00	0.00	0.00	58.10	0.00	0.00	44,388.33	44,388.33
BRIDGES	4,617.67	0.00	4,617.67	0.00	-0.02	-0.02	4,617.69	0.00	0.00	0.00	0.00	6.05	0.00	0.00	4,623.74	4,623.74
EQUIPMENT & BUILDINGS	3,232.37	0.00	3,232.37	0.00	-0.02	-0.02	3,232.39	0.00	0.00	0.00	0.00	4.24	0.00	0.00	3,236.63	3,236.63
AUDIT	460.84	0.00	460.84	0.00	0.17	0.17	460.67	0.00	0.00	0.00	0.00	0.60	0.00	0.00	461.27	461.27
SOCIAL SECURITY	1,705.77	0.00	1,705.77	0.00	0.06	0.06	1,705.71	0.00	0.00	0.00	0.00	2.24	0.00	0.00	1,707.95	1,707.95
GENERAL ASSISTANCE	350.02	0.00	350.02	0.00	-0.05	-0.05	350.07	0.00	0.00	0.00	0.00	0.46	0.00	0.00	350.53	350.53
INSURANCE	835.80	0.00	835.80	0.00	0.06	0.06	835.74	0.00	0.00	0.00	0.00	1.10	0.00	0.00	836.84	836.84
	85,592.26	0.01	85,592.27	0.00	0.00	0.00	85,592.27	0.00	0.00	0.00	0.00	112.19	0.00	0.00	85,704.46	85,704.46

Tax District Settlement

Tax Year - 2006

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-collectable	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
UNIT DISTRICT #1																
EDUCATION	493,550.96	-281.98	493,268.98	0.00	-1.66	-1.66	491,856.79	1,413.85	0.00	0.00	0.00	646.50	0.00	0.00	493,917.14	493,917.14
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	78,842.01	-45.05	78,796.96	0.00	0.52	0.52	78,570.59	225.85	0.00	0.00	0.00	103.27	0.00	0.00	78,899.71	78,899.71
I.M.R.F.	5,460.60	-3.12	5,457.48	0.00	-0.25	-0.25	5,442.10	15.63	0.00	0.00	0.00	7.15	0.00	0.00	5,464.88	5,464.88
TRANSPORATION	31,536.80	-18.02	31,518.78	0.00	0.09	0.09	31,428.35	90.34	0.00	0.00	0.00	41.31	0.00	0.00	31,560.00	31,560.00
WORKING CASH	7,884.20	-4.50	7,879.70	0.00	0.29	0.29	7,856.81	22.60	0.00	0.00	0.00	10.33	0.00	0.00	7,889.74	7,889.74
FIRE PREVENTION & SPECIAL EDUCATION	7,884.20	-4.50	7,879.70	0.00	0.29	0.29	7,856.81	22.60	0.00	0.00	0.00	10.33	0.00	0.00	7,889.74	7,889.74
TORT IMMUNITY	6,307.36	-3.60	6,303.76	0.00	0.15	0.15	6,285.54	18.07	0.00	0.00	0.00	8.26	0.00	0.00	6,311.87	6,311.87
SOCIAL SECURITY	60,408.75	-34.52	60,374.23	0.00	0.08	0.08	60,201.10	173.05	0.00	0.00	0.00	79.13	0.00	0.00	60,453.28	60,453.28
LEASE	16,036.47	-9.17	16,027.30	0.00	0.22	0.22	15,981.12	45.96	0.00	0.00	0.00	21.01	0.00	0.00	16,048.09	16,048.09
	7,884.20	-4.50	7,879.70	0.00	0.29	0.29	7,856.81	22.60	0.00	0.00	0.00	10.33	0.00	0.00	7,889.74	7,889.74
	715,795.55	-408.96	715,386.59	0.00	0.02	0.02	713,336.02	2,050.55	0.00	0.00	0.00	937.62	0.00	0.00	716,324.19	716,324.19

Tax District Settlement

Tax Year - 2006

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-collectable	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
UNIT DISTRICT #100																
EDUCATION	2,145,230.88	-3,069.98	2,142,160.90	122.69	0.00	122.69	2,132,552.58	9,485.63	0.00	0.00	0.00	2,806.83	0.00	0.00	2,144,845.04	2,144,845.04
BONDS	539,440.44	-771.98	538,668.46	33.73	0.00	33.73	536,249.49	2,385.24	0.00	0.00	0.00	705.80	0.00	0.00	539,340.53	539,340.53
BUILDING	510,769.26	-730.95	510,038.31	31.82	0.00	31.82	507,748.06	2,258.43	0.00	0.00	0.00	668.29	0.00	0.00	510,674.78	510,674.78
I.M.R.F	77,132.97	-110.38	77,022.59	4.80	0.00	4.80	76,676.74	341.05	0.00	0.00	0.00	100.92	0.00	0.00	77,118.71	77,118.71
TRANSPORTATION	170,256.42	-243.65	170,012.77	11.41	0.00	11.41	169,248.58	752.78	0.00	0.00	0.00	222.76	0.00	0.00	170,224.12	170,224.12
WORKING CASH	34,051.28	-48.73	34,002.55	2.55	0.00	2.55	33,849.44	150.56	0.00	0.00	0.00	44.55	0.00	0.00	34,044.55	34,044.55
FIRE & SAFETY	34,051.28	-48.73	34,002.55	2.55	0.00	2.55	33,849.44	150.56	0.00	0.00	0.00	44.55	0.00	0.00	34,044.55	34,044.55
SPECIAL EDUCATION	27,241.03	-38.99	27,202.04	1.67	0.00	1.67	27,079.93	120.44	0.00	0.00	0.00	35.64	0.00	0.00	27,236.01	27,236.01
TORT IMMUNITY	327,198.79	-468.25	326,730.54	20.58	0.00	20.58	325,263.21	1,446.75	0.00	0.00	0.00	428.11	0.00	0.00	327,138.07	327,138.07
SOCIAL SECURITY	98,598.90	-141.10	98,457.80	6.13	0.00	6.13	98,015.72	435.95	0.00	0.00	0.00	129.01	0.00	0.00	98,580.68	98,580.68
LEASE	34,051.28	-48.73	34,002.55	2.55	0.00	2.55	33,849.44	150.56	0.00	0.00	0.00	44.55	0.00	0.00	34,044.55	34,044.55
	3,998,022.53	-5,721.47	3,992,301.06	240.48	0.00	240.48	3,974,382.63	17,677.95	0.00	0.00	0.00	5,231.01	0.00	0.00	3,997,291.59	3,997,291.59

Tax District Settlement

Tax Year - 2006

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-collectable	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
UNIT DISTRICT #210																
EDUCATION	2,283.30	0.00	2,283.30	0.00	0.06	0.06	2,283.24	0.00	0.00	0.00	0.00	2.99	0.00	0.00	2,286.23	2,286.23
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	303.40	0.00	303.40	0.00	-0.02	-0.02	303.42	0.00	0.00	0.00	0.00	0.40	0.00	0.00	303.82	303.82
I.M.R.F.	57.23	0.00	57.23	0.00	-0.01	-0.01	57.24	0.00	0.00	0.00	0.00	0.08	0.00	0.00	57.32	57.32
TRANSPORTATION	135.50	0.00	135.50	0.00	-0.01	-0.01	135.51	0.00	0.00	0.00	0.00	0.18	0.00	0.00	135.69	135.69
WORKING CASH	25.65	0.00	25.65	0.00	0.01	0.01	25.64	0.00	0.00	0.00	0.00	0.03	0.00	0.00	25.67	25.67
FIRE PREVENTION & SPECIAL EDUCATION	12.66	0.00	12.66	0.00	0.01	0.01	12.65	0.00	0.00	0.00	0.00	0.02	0.00	0.00	12.67	12.67
TORT IMMUNITY	23.19	0.00	23.19	0.00	0.00	0.00	23.19	0.00	0.00	0.00	0.00	0.03	0.00	0.00	23.22	23.22
SOCIAL SECURITY	60.35	0.00	60.35	0.00	-0.01	-0.01	60.36	0.00	0.00	0.00	0.00	0.08	0.00	0.00	60.44	60.44
LEASE	66.93	0.00	66.93	0.00	-0.04	-0.04	66.97	0.00	0.00	0.00	0.00	0.09	0.00	0.00	67.06	67.06
	27.30	0.00	27.30	0.00	0.01	0.01	27.29	0.00	0.00	0.00	0.00	0.04	0.00	0.00	27.33	27.33
	2,995.51	0.00	2,995.51	0.00	0.00	0.00	2,995.51	0.00	0.00	0.00	0.00	3.94	0.00	0.00	2,999.45	2,999.45

Tax District Settlement

Tax Year - 2006

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-collectable	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
UNIT DISTRICT #230																
EDUCATION	28,734.70	0.01	28,734.71	0.00	-0.08	-0.08	28,734.79	0.00	0.00	0.00	0.00	37.66	0.00	0.00	28,772.45	28,772.45
BONDS	4,062.64	0.00	4,062.64	0.00	0.05	0.05	4,062.59	0.00	0.00	0.00	0.00	5.32	0.00	0.00	4,067.91	4,067.91
BUILDING	5,525.90	0.00	5,525.90	0.00	0.00	0.00	5,525.90	0.00	0.00	0.00	0.00	7.24	0.00	0.00	5,533.14	5,533.14
I.M.R.F.	1,855.60	0.00	1,855.60	0.00	-0.01	-0.01	1,855.61	0.00	0.00	0.00	0.00	2.43	0.00	0.00	1,858.04	1,858.04
TRANSPORTATION	2,210.36	0.00	2,210.36	0.00	0.02	0.02	2,210.34	0.00	0.00	0.00	0.00	2.90	0.00	0.00	2,213.24	2,213.24
WORKING CASH	552.59	0.00	552.59	0.00	0.02	0.02	552.57	0.00	0.00	0.00	0.00	0.72	0.00	0.00	553.29	553.29
FIRE PREVENTION &	552.59	0.00	552.59	0.00	0.02	0.02	552.57	0.00	0.00	0.00	0.00	0.72	0.00	0.00	553.29	553.29
SPECIAL EDUCATION	442.07	0.00	442.07	0.00	-0.02	-0.02	442.09	0.00	0.00	0.00	0.00	0.58	0.00	0.00	442.67	442.67
TORT IMMUNITY	2,720.96	0.00	2,720.96	0.00	-0.01	-0.01	2,720.97	0.00	0.00	0.00	0.00	3.57	0.00	0.00	2,724.54	2,724.54
SOCIAL SECURITY	1,855.60	0.00	1,855.60	0.00	-0.01	-0.01	1,855.61	0.00	0.00	0.00	0.00	2.43	0.00	0.00	1,858.04	1,858.04
LEASE	552.59	0.00	552.59	0.00	0.02	0.02	552.57	0.00	0.00	0.00	0.00	0.72	0.00	0.00	553.29	553.29
	49,065.60	0.01	49,065.61	0.00	0.00	0.00	49,065.61	0.00	0.00	0.00	0.00	64.29	0.00	0.00	49,129.90	49,129.90

Tax District Settlement

Tax Year - 2006

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-collectable	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
BRADFORD CORP																
CORPORATE	12,786.54	-15.17	12,771.37	0.00	-0.41	-0.41	12,634.92	136.86	0.00	0.00	0.00	16.74	0.00	0.00	12,788.52	12,788.52
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	3,164.99	-3.75	3,161.24	0.00	-0.08	-0.08	3,127.43	33.89	0.00	0.00	0.00	4.14	0.00	0.00	3,165.46	3,165.46
GARBAGE DISPOSAL	8,000.24	-9.48	7,990.76	0.00	0.15	0.15	7,904.97	85.64	0.00	0.00	0.00	10.47	0.00	0.00	8,001.08	8,001.08
AUDIT	4,500.19	-5.33	4,494.86	0.00	0.10	0.10	4,446.59	48.17	0.00	0.00	0.00	5.89	0.00	0.00	4,500.65	4,500.65
SOCIAL SECURITY	8,500.31	-10.07	8,490.24	0.00	0.14	0.14	8,399.11	90.99	0.00	0.00	0.00	11.13	0.00	0.00	8,501.23	8,501.23
CHLORINATION	844.00	-1.00	843.00	0.00	0.00	0.00	833.97	9.03	0.00	0.00	0.00	1.10	0.00	0.00	844.10	844.10
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	6.28	0.00	4,794.42	4,800.70	4,800.70
INSURANCE	8,650.12	-10.25	8,639.87	0.00	0.12	0.12	8,547.16	92.59	0.00	0.00	0.00	11.32	0.00	0.00	8,651.07	8,651.07
	46,446.39	-55.05	46,391.34	0.00	0.02	0.02	45,894.15	497.17	0.00	0.00	0.00	67.07	0.00	4,794.42	51,252.81	51,252.81

Tax District Settlement

Tax Year - 2006

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-collectable	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
LAFAYETTE CORP																
CORPORATE	2,317.34	-13.95	2,303.39	0.00	-0.26	-0.26	2,241.48	62.17	0.00	0.00	0.00	3.02	0.00	0.00	2,306.67	2,306.67
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	1,245.88	-7.50	1,238.38	0.00	0.06	0.06	1,204.90	33.42	0.00	0.00	0.00	1.62	0.00	0.00	1,239.94	1,239.94
AUDIT	2,000.06	-12.04	1,988.02	0.00	0.03	0.03	1,934.33	53.66	0.00	0.00	0.00	2.61	0.00	0.00	1,990.60	1,990.60
SOCIAL SECURITY	1,000.03	-6.02	994.01	0.00	0.07	0.07	967.11	26.83	0.00	0.00	0.00	1.30	0.00	0.00	995.24	995.24
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	1.79	0.00	1,362.18	1,363.97	1,363.97
INSURANCE	6,000.08	-36.12	5,963.96	0.00	0.10	0.10	5,802.90	160.96	0.00	0.00	0.00	7.82	0.00	0.00	5,971.68	5,971.68
	12,563.39	-75.63	12,487.76	0.00	0.00	0.00	12,150.72	337.04	0.00	0.00	0.00	18.16	0.00	1,362.18	13,868.10	13,868.10

Tax District Settlement

Tax Year - 2006

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-collectable	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
TOULON CORP																
CORPORATE	28,666.42	-12.16	28,654.26	0.00	3.82	3.82	28,461.35	189.09	0.00	0.00	0.00	37.52	0.00	0.00	28,687.96	28,687.96
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.	13,230.57	-5.61	13,224.96	0.00	2.33	2.33	13,135.37	87.26	0.00	0.00	0.00	17.32	0.00	0.00	13,239.95	13,239.95
CITY STREETS	11,578.02	-4.91	11,573.11	0.00	2.18	2.18	11,494.59	76.34	0.00	0.00	0.00	15.15	0.00	0.00	11,586.08	11,586.08
POLICE PROTECTION	7,166.32	-3.03	7,163.29	0.00	1.40	1.40	7,114.62	47.27	0.00	0.00	0.00	9.38	0.00	0.00	7,171.27	7,171.27
AUDIT	5,512.65	-2.34	5,510.31	0.00	1.04	1.04	5,472.90	36.37	0.00	0.00	0.00	7.21	0.00	0.00	5,516.48	5,516.48
SOCIAL SECURITY	13,903.75	-5.89	13,897.86	0.00	2.67	2.67	13,803.49	91.70	0.00	0.00	0.00	18.20	0.00	0.00	13,913.39	13,913.39
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	18.75	0.00	14,316.90	14,335.65	14,335.65
INSURANCE	17,641.14	-7.48	17,633.66	0.00	3.32	3.32	17,513.98	116.36	0.00	0.00	0.00	23.09	0.00	0.00	17,653.43	17,653.43
	97,698.87	-41.42	97,657.45	0.00	16.76	16.76	96,996.30	644.39	0.00	0.00	0.00	146.62	0.00	14,316.90	112,104.21	112,104.21

Tax District Settlement

Tax Year - 2006

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-collectable	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
WYOMING CORP																
CORPORATE	29,401.28	-48.47	29,352.81	5.32	0.00	5.32	29,011.25	336.24	0.00	0.00	0.00	38.46	0.00	0.00	29,385.95	29,385.95
BOND #2	32,115.02	-52.92	32,062.10	6.64	0.00	6.64	31,688.13	367.33	0.00	0.00	0.00	42.01	0.00	0.00	32,097.47	32,097.47
BOND #3 ABATEMENT	40,560.36	-66.83	40,493.53	8.41	0.00	8.41	40,021.21	463.91	0.00	0.00	0.00	53.06	0.00	0.00	40,538.18	40,538.18
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	6,800.40	-11.20	6,789.20	1.30	0.00	1.30	6,710.11	77.79	0.00	0.00	0.00	8.90	0.00	0.00	6,796.80	6,796.80
AUDIT	4,651.04	-7.66	4,643.38	1.03	0.00	1.03	4,589.13	53.22	0.00	0.00	0.00	6.08	0.00	0.00	4,648.43	4,648.43
SOCIAL SECURITY	16,451.61	-27.11	16,424.50	3.61	0.00	3.61	16,232.71	188.18	0.00	0.00	0.00	21.52	0.00	0.00	16,442.41	16,442.41
WORKMENS	7,200.93	-11.87	7,189.06	1.45	0.00	1.45	7,105.24	82.37	0.00	0.00	0.00	9.42	0.00	0.00	7,197.03	7,197.03
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	15.03	0.00	11,469.48	11,484.51	11,484.51
INSURANCE	11,751.30	-19.36	11,731.94	2.39	0.00	2.39	11,595.14	134.41	0.00	0.00	0.00	15.37	0.00	0.00	11,744.92	11,744.92
	148,931.94	-245.42	148,686.52	30.15	0.00	30.15	146,952.92	1,703.45	0.00	0.00	0.00	209.85	0.00	11,469.48	160,335.70	160,335.70

Tax District Settlement

Tax Year - 2006

Selection: Regular Parcels and Mobile Homes

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-collectable	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
Grand Totals	7,586,046.74	-10,094.82	7,575,951.92	361.10	29.22	390.32	7,542,452.83	33,108.77	0.00	0.00	0.00	9,970.48	0.00	0.00	7,585,532.08	7,585,532.08