

All Records
SPEC. POPULATION: AD VALOREM+SPECIAL ACTS
REAL & PERSONAL PROPERTY
ALL BILLING TYPE(S)
PROMPT FOR INTEREST % TO CHARGE

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) SET	1,247,441.41	-1,891.88	1,245,549.53	1,211,266.94	33,552.32	730.27
(S) COUNTY ALLOCATED	930,108.43	-1,403.13	928,705.30	903,197.49	24,966.22	541.59
(S) CHX SCH OP	1,585,614.18	-41,030.83	1,544,583.35	1,508,142.86	34,563.03	1,877.46
(S) CHX SCH DEBT 11	452,063.89	-547.17	451,516.72	440,236.63	10,975.82	304.27
(S) CHX SCH DEBT 12	90,407.99	-109.42	90,298.57	88,042.88	2,194.86	60.83
(S) CHX SCH DEBT 15	90,407.99	-109.42	90,298.57	88,042.88	2,194.86	60.83
(S) CHX SCH OP FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) BC SCH OP	234,878.32	0.00	234,878.32	213,582.56	21,295.76	0.00
(W) BC SCH DEBT 11	54,088.39	0.00	54,088.39	48,725.32	5,363.07	0.00
(W) BC SCH DEBT 16	19,753.68	0.00	19,753.68	17,795.01	1,958.67	0.00
(W) CHX LIBRARY 97	92,325.71	-139.90	92,185.81	86,955.05	5,209.50	21.26
(W) CHX LIBRARY 04	131,823.27	-199.74	131,623.53	124,154.83	7,438.32	30.38
(W) CHX LIBRARY BOND	146,303.51	-220.71	146,082.80	137,829.81	8,219.41	33.58
(W) TRANSIT	52,065.64	-78.48	51,987.16	49,056.45	2,918.80	11.91
(W) SR CITIZENS	135,286.38	-204.08	135,082.30	127,472.43	7,578.84	31.03
(W) GRANDVUE OP	156,110.63	-235.27	155,875.36	147,080.36	8,759.22	35.78
(W) RECYCLING	31,227.40	-47.06	31,180.34	29,425.72	1,747.49	7.13
(W) VETERANS	20,787.33	-31.31	20,756.02	19,588.10	1,163.21	4.71
(W) RECREATION AUTH	69,723.70	-105.06	69,618.64	65,700.67	3,902.03	15.94
(W) COUNTY ROADS	207,961.01	-313.72	207,647.29	195,949.40	11,650.18	47.71
(W) COUNTY PARKS	31,185.71	-46.99	31,138.72	29,386.44	1,745.16	7.12
(W) CHAR-EMM OP	4,676.96	0.00	4,676.96	4,213.19	463.77	0.00
(W) SPEC ED 64	139,278.75	-210.11	139,068.64	131,234.18	7,802.53	31.93
(W) SPEC ED 16	240,057.21	-363.71	239,693.50	226,130.77	13,507.40	55.33
(W) VOCATIONAL ED	155,602.57	-234.73	155,367.84	146,615.18	8,716.97	35.69
(W) TOWNSHIP	208,524.96	-314.57	208,210.39	196,470.57	11,691.97	47.85
(W) TOWNSHIP ROADS	208,729.39	-314.57	208,414.82	196,651.96	11,715.01	47.85
(W) BC SCH OP FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) CHAR EM OP	36,886.75	-62.70	36,824.05	34,950.01	1,864.54	9.50
(W) PET SCH OP	36,089.35	0.00	36,089.35	32,952.13	3,137.22	0.00
(W) PET SCH DEBT 12	2,568.21	-53.04	2,515.17	2,309.62	205.55	0.00
(W) PET SCH DEBT 14	8,172.93	-168.77	8,004.16	7,349.99	654.17	0.00
(W) PET SCH SINK	6,059.40	-125.13	5,934.27	5,449.28	484.99	0.00
(W) PET SCH OP FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) CHX SCH DEBT 11	512.29	0.00	512.29	512.29	0.00	0.00
(W) CHX SCH DEBT 12	102.45	0.00	102.45	102.45	0.00	0.00
(W) CHX SCH DEBT 15	102.45	0.00	102.45	102.45	0.00	0.00
(W) CHX LIBRARY 97	90.91	0.00	90.91	90.91	0.00	0.00
(W) CHX LIBRARY 04	129.80	0.00	129.80	129.80	0.00	0.00
(W) CHX LIBRARY BOND	143.43	0.00	143.43	143.43	0.00	0.00
(W) COUNTY ALLOCATED	911.88	0.00	911.88	911.88	0.00	0.00
(W) SR. CITIZENS	132.63	0.00	132.63	132.63	0.00	0.00
(W) COUNTY ROAD	203.88	0.00	203.88	203.88	0.00	0.00
(W) TOWNSHIP	204.43	0.00	204.43	204.43	0.00	0.00
(W) CHAR-EM OP	40.75	0.00	40.75	40.75	0.00	0.00
(W) CHAR-EM SPEC 64	136.55	0.00	136.55	136.55	0.00	0.00
(W) CHAR-EM SPEC 16	236.38	0.00	236.38	236.38	0.00	0.00
(W) CHAR-EM VOC ED	152.55	0.00	152.55	152.55	0.00	0.00
(W) CHX LIBRARY 97	405.16	0.00	405.16	405.16	0.00	0.00
(W) CHX LIBRARY 04	578.49	0.00	578.49	578.49	0.00	0.00
(W) SPEC ED 16	1,053.45	0.00	1,053.45	1,053.45	0.00	0.00
(*) QFF QUAL FOREST FEE	413.69	0.00	413.69	413.69	0.00	0.00
(*) CFR CFR TAX	156.00	0.00	156.00	156.00	0.00	0.00
(S) SubTotals	4,396,457.58	-45,091.85	4,351,365.73	4,239,343.37	108,447.11	3,575.25
(W) SubTotals	2,435,460.64	-3,469.65	2,431,990.99	2,282,322.51	149,193.78	474.70
Grand SubTotals	6,831,918.22	-48,561.50	6,783,356.72	6,521,665.88	257,640.89	4,049.95
(S) Admin Fee	43,955.74	-450.90	43,504.84	42,380.41	1,088.74	35.69
(W) Admin Fee	24,308.18	-34.69	24,273.49	22,778.88	1,489.91	4.70
Interest/Penalty					0.00	0.00
(S) Totals	4,440,413.32	-45,542.75	4,394,870.57	4,281,723.78	109,535.85	3,610.94
(W) Totals	2,459,768.82	-3,504.34	2,456,264.48	2,305,101.39	150,683.69	479.40
Grand Totals	6,900,182.14	-49,047.09	6,851,135.05	6,586,825.17	260,219.54	4,090.34

All Records
SPEC. POPULATION: AD VALOREM+SPECIAL ACTS
REAL & PERSONAL PROPERTY
ALL BILLING TYPE(S)
PROMPT FOR INTEREST % TO CHARGE

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
UNIT 15 HAYES TOWNSHIP TOTALS:						
(S) SET	1,247,441.41	-1,891.88	1,245,549.53	1,211,266.94	33,552.32	730.27
(S) COUNTY ALLOCATED	930,108.43	-1,403.13	928,705.30	903,197.49	24,966.22	541.59
(S) CHX SCH OP	1,585,614.18	-41,030.83	1,544,583.35	1,508,142.86	34,563.03	1,877.46
(S) CHX SCH DEBT 11	452,063.89	-547.17	451,516.72	440,236.63	10,975.82	304.27
(S) CHX SCH DEBT 12	90,407.99	-109.42	90,298.57	88,042.88	2,194.86	60.83
(S) CHX SCH DEBT 15	90,407.99	-109.42	90,298.57	88,042.88	2,194.86	60.83
(W) BC SCH OP	234,878.32	0.00	234,878.32	213,582.56	21,295.76	0.00
(W) BC SCH DEBT 11	54,088.39	0.00	54,088.39	48,725.32	5,363.07	0.00
(W) BC SCH DEBT 16	19,753.68	0.00	19,753.68	17,795.01	1,958.67	0.00
(W) CHX LIBRARY 97	92,325.71	-139.90	92,185.81	86,955.05	5,209.50	21.26
(W) CHX LIBRARY 04	131,823.27	-199.74	131,623.53	124,154.83	7,438.32	30.38
(W) CHX LIBRARY BOND	146,303.51	-220.71	146,082.80	137,829.81	8,219.41	33.58
(W) TRANSIT	52,065.64	-78.48	51,987.16	49,056.45	2,918.80	11.91
(W) SR CITIZENS	135,286.38	-204.08	135,082.30	127,472.43	7,578.84	31.03
(W) GRANDVUE OP	156,110.63	-235.27	155,875.36	147,080.36	8,759.22	35.78
(W) RECYCLING	31,227.40	-47.06	31,180.34	29,425.72	1,747.49	7.13
(W) VETERANS	20,787.33	-31.31	20,756.02	19,588.10	1,163.21	4.71
(W) RECREATION AUTH	69,723.70	-105.06	69,618.64	65,700.67	3,902.03	15.94
(W) COUNTY ROADS	207,961.01	-313.72	207,647.29	195,949.40	11,650.18	47.71
(W) COUNTY PARKS	31,185.71	-46.99	31,138.72	29,386.44	1,745.16	7.12
(W) CHAR-EMM OP	4,676.96	0.00	4,676.96	4,213.19	463.77	0.00
(W) SPEC ED 64	139,278.75	-210.11	139,068.64	131,234.18	7,802.53	31.93
(W) SPEC ED 16	240,057.21	-363.71	239,693.50	226,130.77	13,507.40	55.33
(W) VOCATIONAL ED	155,602.57	-234.73	155,367.84	146,615.18	8,716.97	35.69
(W) TOWNSHIP	208,524.96	-314.57	208,210.39	196,470.57	11,691.97	47.85
(W) TOWNSHIP ROADS	208,729.39	-314.57	208,414.82	196,651.96	11,715.01	47.85
(W) CHAR EM OP	36,886.75	-62.70	36,824.05	34,950.01	1,864.54	9.50
(W) PET SCH OP	36,089.35	0.00	36,089.35	32,952.13	3,137.22	0.00
(W) PET SCH DEBT 12	2,568.21	-53.04	2,515.17	2,309.62	205.55	0.00
(W) PET SCH DEBT 14	8,172.93	-168.77	8,004.16	7,349.99	654.17	0.00
(W) PET SCH SINK	6,059.40	-125.13	5,934.27	5,449.28	484.99	0.00
(W) CHX SCH DEBT 11	512.29	0.00	512.29	512.29	0.00	0.00
(W) CHX SCH DEBT 12	102.45	0.00	102.45	102.45	0.00	0.00
(W) CHX SCH DEBT 15	102.45	0.00	102.45	102.45	0.00	0.00
(W) CHX LIBRARY 97	90.91	0.00	90.91	90.91	0.00	0.00
(W) CHX LIBRARY 04	129.80	0.00	129.80	129.80	0.00	0.00
(W) CHX LIBRAR BOND	143.43	0.00	143.43	143.43	0.00	0.00
(W) COUNTY ALLOCATED	911.88	0.00	911.88	911.88	0.00	0.00
(W) SR. CITIZENS	132.63	0.00	132.63	132.63	0.00	0.00
(W) COUNTY ROAD	203.88	0.00	203.88	203.88	0.00	0.00
(W) TOWNSHIP	204.43	0.00	204.43	204.43	0.00	0.00
(W) CHAR-EM OP	40.75	0.00	40.75	40.75	0.00	0.00
(W) CHAR-EM SPEC 64	136.55	0.00	136.55	136.55	0.00	0.00
(W) CHAR-EM SPEC 16	236.38	0.00	236.38	236.38	0.00	0.00
(W) CHAR-EM VOC ED	152.55	0.00	152.55	152.55	0.00	0.00
(W) CHX LIBRARY 97	405.16	0.00	405.16	405.16	0.00	0.00
(W) CHX LIBRARY 04	578.49	0.00	578.49	578.49	0.00	0.00
(W) SPEC ED 16	1,053.45	0.00	1,053.45	1,053.45	0.00	0.00
(*) SP. ASSESSMENTS	569.69	0.00	569.69	569.69	0.00	0.00
(S) SubTotals	4,396,457.58	-45,091.85	4,351,365.73	4,239,343.37	108,447.11	3,575.25
(W) SubTotals	2,435,460.64	-3,469.65	2,431,990.99	2,282,322.51	149,193.78	474.70
Grand SubTotals	6,831,918.22	-48,561.50	6,783,356.72	6,521,665.88	257,640.89	4,049.95
(S) Admin Fee	43,955.74	-450.90	43,504.84	42,380.41	1,088.74	35.69
(W) Admin Fee	24,308.18	-34.69	24,273.49	22,778.88	1,489.91	4.70
Interest					0.00	0.00
(S) Totals	4,440,413.32	-45,542.75	4,394,870.57	4,281,723.78	109,535.85	3,610.94
(W) Totals	2,459,768.82	-3,504.34	2,456,264.48	2,305,101.39	150,683.69	479.40
Grand Totals	6,900,182.14	-49,047.09	6,851,135.05	6,586,825.17	260,219.54	4,090.34

All Records
SPEC. POPULATION: AD VALOREM+SPECIAL ACTS
REAL & PERSONAL PROPERTY
ALL BILLING TYPE(S)
PROMPT FOR INTEREST % TO CHARGE

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
SCHOOL DISTRICT TOTALS: 15020 UNIT ID: 15 HAYES TOWNSHIP						
(S) SET	141,101.00	0.00	141,101.00	134,204.86	6,896.14	0.00
(S) COUNTY ALLOCATED	104,649.71	0.00	104,649.71	99,535.09	5,114.62	0.00
(W) BC SCH OP	234,878.32	0.00	234,878.32	213,582.56	21,295.76	0.00
(W) BC SCH DEBT 11	54,088.39	0.00	54,088.39	48,725.32	5,363.07	0.00
(W) BC SCH DEBT 16	19,753.68	0.00	19,753.68	17,795.01	1,958.67	0.00
(W) CHX LIBRARY 97	10,433.91	0.00	10,433.91	9,399.35	1,034.56	0.00
(W) CHX LIBRARY 04	14,897.39	0.00	14,897.39	13,420.24	1,477.15	0.00
(W) CHX LIBRARY BOND	16,461.37	0.00	16,461.37	14,829.16	1,632.21	0.00
(W) TRANSIT	5,852.89	0.00	5,852.89	5,267.56	585.33	0.00
(W) SR CITIZENS	15,222.03	0.00	15,222.03	13,712.70	1,509.33	0.00
(W) GRANDVUE OP	17,547.71	0.00	17,547.71	15,807.77	1,739.94	0.00
(W) RECYCLING	3,510.51	0.00	3,510.51	3,162.42	348.09	0.00
(W) VETERANS	2,337.01	0.00	2,337.01	2,105.28	231.73	0.00
(W) RECREATION AUTH	7,837.62	0.00	7,837.62	7,060.47	777.15	0.00
(W) COUNTY ROADS	23,398.77	0.00	23,398.77	21,078.68	2,320.09	0.00
(W) COUNTY PARKS	3,505.86	0.00	3,505.86	3,158.23	347.63	0.00
(W) CHAR-EMM OP	4,676.96	0.00	4,676.96	4,213.19	463.77	0.00
(W) SPEC ED 64	15,671.20	0.00	15,671.20	14,117.33	1,553.87	0.00
(W) SPEC ED 16	27,128.61	0.00	27,128.61	24,438.69	2,689.92	0.00
(W) VOCATIONAL ED	17,507.90	0.00	17,507.90	15,771.91	1,735.99	0.00
(W) TOWNSHIP	23,462.24	0.00	23,462.24	21,135.85	2,326.39	0.00
(W) TOWNSHIP ROADS	23,462.24	0.00	23,462.24	21,135.85	2,326.39	0.00
(S) SubTotals	245,750.71	0.00	245,750.71	233,739.95	12,010.76	0.00
(W) SubTotals	541,634.61	0.00	541,634.61	489,917.57	51,717.04	0.00
Grand SubTotals	787,385.32	0.00	787,385.32	723,657.52	63,727.80	0.00
(S) Admin Fee	2,456.95	0.00	2,456.95	2,336.87	120.08	0.00
(W) Admin Fee	5,415.79	0.00	5,415.79	4,898.71	517.08	0.00
Interest					0.00	0.00
(S) Totals	248,207.66	0.00	248,207.66	236,076.82	12,130.84	0.00
(W) Totals	547,050.40	0.00	547,050.40	494,816.28	52,234.12	0.00
Grand Totals	795,258.06	0.00	795,258.06	730,893.10	64,364.96	0.00

All Records
SPEC. POPULATION: AD VALOREM+SPECIAL ACTS
REAL & PERSONAL PROPERTY
ALL BILLING TYPE(S)
PROMPT FOR INTEREST % TO CHARGE

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
SCHOOL DISTRICT TOTALS: 15050 UNIT ID: 15 HAYES TOWNSHIP						
(S) SET	1,078,317.37	-1,313.21	1,077,004.16	1,050,130.01	26,143.88	730.27
(S) COUNTY ALLOCATED	804,675.27	-973.95	803,701.32	783,688.07	19,471.66	541.59
(S) CHX SCH OP	1,585,614.18	-41,030.83	1,544,583.35	1,508,142.86	34,563.03	1,877.46
(S) CHX SCH DEBT 11	452,063.89	-547.17	451,516.72	440,236.63	10,975.82	304.27
(S) CHX SCH DEBT 12	90,407.99	-109.42	90,298.57	88,042.88	2,194.86	60.83
(S) CHX SCH DEBT 15	90,407.99	-109.42	90,298.57	88,042.88	2,194.86	60.83
(W) CHX LIBRARY 97	79,820.21	-97.11	79,723.10	75,707.46	3,994.38	21.26
(W) CHX LIBRARY 04	113,967.76	-138.65	113,829.11	108,095.43	5,703.30	30.38
(W) CHX LIBRARY BOND	126,573.23	-153.20	126,420.03	120,084.20	6,302.25	33.58
(W) TRANSIT	45,050.91	-54.48	44,996.43	42,744.04	2,240.48	11.91
(W) SR CITIZENS	117,041.84	-141.66	116,900.18	111,041.56	5,827.59	31.03
(W) GRANDVUE OP	135,078.40	-163.31	134,915.09	128,138.93	6,740.38	35.78
(W) RECYCLING	27,020.31	-32.67	26,987.64	25,636.84	1,343.67	7.13
(W) VETERANS	17,986.79	-21.73	17,965.06	17,065.97	894.38	4.71
(W) RECREATION AUTH	60,330.15	-72.92	60,257.23	57,240.92	3,000.37	15.94
(W) COUNTY ROADS	179,915.70	-217.76	179,697.94	170,692.04	8,958.19	47.71
(W) COUNTY PARKS	26,984.18	-32.62	26,951.56	25,602.58	1,341.86	7.12
(W) SPEC ED 64	120,495.81	-145.84	120,349.97	114,318.44	5,999.60	31.93
(W) SPEC ED 16	207,541.35	-252.46	207,288.89	196,847.28	10,386.28	55.33
(W) VOCATIONAL ED	134,618.18	-162.93	134,455.25	127,716.83	6,702.73	35.69
(W) TOWNSHIP	180,403.64	-218.35	180,185.29	171,154.94	8,982.50	47.85
(W) TOWNSHIP ROADS	180,608.07	-218.35	180,389.72	171,359.37	8,982.50	47.85
(W) CHAR EM OP	35,958.50	-43.52	35,914.98	34,115.22	1,790.26	9.50
(W) CHX SCH DEBT 11	512.29	0.00	512.29	512.29	0.00	0.00
(W) CHX SCH DEBT 12	102.45	0.00	102.45	102.45	0.00	0.00
(W) CHX SCH DEBT 15	102.45	0.00	102.45	102.45	0.00	0.00
(W) CHX LIBRARY 97	90.91	0.00	90.91	90.91	0.00	0.00
(W) CHX LIBRARY 04	129.80	0.00	129.80	129.80	0.00	0.00
(W) CHX LIBRAR BOND	143.43	0.00	143.43	143.43	0.00	0.00
(W) COUNTY ALLOCATED	911.88	0.00	911.88	911.88	0.00	0.00
(W) SR. CITIZENS	132.63	0.00	132.63	132.63	0.00	0.00
(W) COUNTY ROAD	203.88	0.00	203.88	203.88	0.00	0.00
(W) TOWNSHIP	204.43	0.00	204.43	204.43	0.00	0.00
(W) CHAR-EM OP	40.75	0.00	40.75	40.75	0.00	0.00
(W) CHAR-EM SPEC 64	136.55	0.00	136.55	136.55	0.00	0.00
(W) CHAR-EM SPEC 16	236.38	0.00	236.38	236.38	0.00	0.00
(W) CHAR-EM VOC ED	152.55	0.00	152.55	152.55	0.00	0.00
(W) CHX LIBRARY 97	405.16	0.00	405.16	405.16	0.00	0.00
(W) CHX LIBRARY 04	578.49	0.00	578.49	578.49	0.00	0.00
(W) SPEC ED 16	1,053.45	0.00	1,053.45	1,053.45	0.00	0.00
(*) SP. ASSESSMENTS	569.69	0.00	569.69	569.69	0.00	0.00
(S) SubTotals	4,101,900.38	-44,084.00	4,057,816.38	3,958,697.02	95,544.11	3,575.25
(W) SubTotals	1,794,688.51	-2,167.56	1,792,520.95	1,702,855.53	89,190.72	474.70
Grand SubTotals	5,896,588.89	-46,251.56	5,850,337.33	5,661,552.55	184,734.83	4,049.95
(S) Admin Fee	41,011.38	-440.83	40,570.55	39,575.10	959.76	35.69
(W) Admin Fee Interest	17,901.73	-21.67	17,880.06	16,984.30	891.06	4.70
					0.00	0.00
(S) Totals	4,142,911.76	-44,524.83	4,098,386.93	3,998,272.12	96,503.87	3,610.94
(W) Totals	1,812,590.24	-2,189.23	1,810,401.01	1,719,839.83	90,081.78	479.40
Grand Totals	5,955,502.00	-46,714.06	5,908,787.94	5,718,111.95	186,585.65	4,090.34

All Records
SPEC. POPULATION: AD VALOREM+SPECIAL ACTS
REAL & PERSONAL PROPERTY
ALL BILLING TYPE(S)
PROMPT FOR INTEREST % TO CHARGE

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
SCHOOL DISTRICT TOTALS: 24070 UNIT ID: 15 HAYES TOWNSHIP						
(S) SET	28,023.04	-578.67	27,444.37	26,932.07	512.30	0.00
(S) COUNTY ALLOCATED	20,783.45	-429.18	20,354.27	19,974.33	379.94	0.00
(W) CHX LIBRARY 97	2,071.59	-42.79	2,028.80	1,848.24	180.56	0.00
(W) CHX LIBRARY 04	2,958.12	-61.09	2,897.03	2,639.16	257.87	0.00
(W) CHX LIBRARY BOND	3,268.91	-67.51	3,201.40	2,916.45	284.95	0.00
(W) TRANSIT	1,161.84	-24.00	1,137.84	1,044.85	92.99	0.00
(W) SR CITIZENS	3,022.51	-62.42	2,960.09	2,718.17	241.92	0.00
(W) GRANDVUE OP	3,484.52	-71.96	3,412.56	3,133.66	278.90	0.00
(W) RECYCLING	696.58	-14.39	682.19	626.46	55.73	0.00
(W) VETERANS	463.53	-9.58	453.95	416.85	37.10	0.00
(W) RECREATION AUTH	1,555.93	-32.14	1,523.79	1,399.28	124.51	0.00
(W) COUNTY ROADS	4,646.54	-95.96	4,550.58	4,178.68	371.90	0.00
(W) COUNTY PARKS	695.67	-14.37	681.30	625.63	55.67	0.00
(W) SPEC ED 64	3,111.74	-64.27	3,047.47	2,798.41	249.06	0.00
(W) SPEC ED 16	5,387.25	-111.25	5,276.00	4,844.80	431.20	0.00
(W) VOCATIONAL ED	3,476.49	-71.80	3,404.69	3,126.44	278.25	0.00
(W) TOWNSHIP	4,659.08	-96.22	4,562.86	4,179.78	383.08	0.00
(W) TOWNSHIP ROADS	4,659.08	-96.22	4,562.86	4,156.74	406.12	0.00
(W) CHAR EM OP	928.25	-19.18	909.07	834.79	74.28	0.00
(W) PET SCH OP	36,089.35	0.00	36,089.35	32,952.13	3,137.22	0.00
(W) PET SCH DEBT 12	2,568.21	-53.04	2,515.17	2,309.62	205.55	0.00
(W) PET SCH DEBT 14	8,172.93	-168.77	8,004.16	7,349.99	654.17	0.00
(W) PET SCH SINK	6,059.40	-125.13	5,934.27	5,449.28	484.99	0.00
(S) SubTotals	48,806.49	-1,007.85	47,798.64	46,906.40	892.24	0.00
(W) SubTotals	99,137.52	-1,302.09	97,835.43	89,549.41	8,286.02	0.00
Grand SubTotals	147,944.01	-2,309.94	145,634.07	136,455.81	9,178.26	0.00
(S) Admin Fee	487.41	-10.07	477.34	468.44	8.90	0.00
(W) Admin Fee	990.66	-13.02	977.64	895.87	81.77	0.00
Interest					0.00	0.00
(S) Totals	49,293.90	-1,017.92	48,275.98	47,374.84	901.14	0.00
(W) Totals	100,128.18	-1,315.11	98,813.07	90,445.28	8,367.79	0.00
Grand Totals	149,422.08	-2,333.03	147,089.05	137,820.12	9,268.93	0.00