



PTAX 253

Tax Year: 2014

State of Illinois
County of Lake

County Clerk Carla N. Wyckoff



RAINEY HARPER JUNIOR COLLEGE #512

Residential EAV:	983,213,115	Residential EXT:	4,456,275.80
Farm A EAV:	8,134,281	Farm A EXT:	36,867.49
Farm B EAV:	989,298	Farm B EXT:	4,483.85
Commercial EAV:	110,023,308	Commercial EXT:	498,665.24
Industrial EAV:	23,605,307	Industrial EXT:	106,987.75
RailRoad EAV:	1,480,149	RailRoad EXT:	6,708.57
Total EAV:	1,127,445,458	Total EXT:	5,109,988.70
New Property:	3,643,047	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	20,000.00	0.000000		0.00
Bonds & Interest	18,174,922.16	0.108925		1,228,069.97
Educational	41,300,000.00	0.249903	0.750000	2,817,520.02
Operation & Maint.	15,900,000.00	0.094408	0.100000	1,064,398.71
Tort judgement & liability insurance	20,000.00	0.000000		0.00
	75,414,922.16	0.453236		5,109,988.70



COLLEGE #528 OF MCHENRY, BOONE, KANE &

Residential EAV:	37,570,861	Residential EXT:	167,293.66
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	0	Farm B EXT:	0.00
Commercial EAV:	271,644	Commercial EXT:	1,209.56
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	37,842,505	Total EXT:	168,503.22
New Property:	105,601	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	103,795.00	0.001653	0.005000	625.54
Educational	23,827,249.00	0.379363	0.750000	143,560.46
Operation & Maint.	2,683,946.00	0.042733	0.100000	16,171.24
Social Security	56,618.00	0.000902		341.34
Tort judgement & liability insurance	1,295,328.00	0.020624		7,804.64
	27,966,936.00	0.445275		168,503.22



COLLEGE OF LAKE COUNTY #532

Residential EAV:	16,965,816,311	Residential EXT:	51,926,934.66
Farm A EAV:	102,604,182	Farm A EXT:	314,038.57
Farm B EAV:	20,254,132	Farm B EXT:	61,991.42
Commercial EAV:	3,447,636,200	Commercial EXT:	10,552,111.16
Industrial EAV:	918,230,490	Industrial EXT:	2,810,409.70
RailRoad EAV:	27,014,829	RailRoad EXT:	82,683.75
Total EAV:	21,481,556,144	Total EXT:	65,748,169.26
New Property:	112,796,045	Annexations:	0
Recovered TIF:	16,342,430	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	1,691,750.00	0.007876		1,691,887.36
Educational	50,933,208.00	0.233927	0.750000	50,251,159.84
Operation & Maint.	13,522,091.00	0.062230	0.100000	13,367,972.39
Tort judgement & liability insurance	450,736.00	0.002035		437,149.67
	66,597,785.00	0.306068		65,748,169.26



WINTHROP HARBOR SCHOOL DISTRICT #1

Residential EAV:	92,246,514	Residential EXT:	4,969,510.65
Farm A EAV:	349,409	Farm A EXT:	18,823.39
Farm B EAV:	27,435	Farm B EXT:	1,477.98
Commercial EAV:	9,767,431	Commercial EXT:	526,191.73
Industrial EAV:	57,132	Industrial EXT:	3,077.82
RailRoad EAV:	437,573	RailRoad EXT:	23,572.96
Total EAV:	102,885,494	Total EXT:	5,542,654.53
New Property:	210,738	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	636,748.36	0.618891		636,749.06
Educational	3,600,000.00	3.499036	3.500000	3,600,000.47
IMRF	77,000.00	0.074841		77,000.53
Operation & Maint.	575,000.00	0.550000	0.550000	565,870.22
Sedol IMRF	7,659.00	0.007445		7,659.83
Social Security	77,000.00	0.074841		77,000.53
Special Education	400,000.00	0.388782	0.400000	400,000.28
Transportation	317,000.00	0.173371		178,373.61
	5,690,407.36	5.387207		5,542,654.53



NIPPERSINK SCHOOL DISTRICT #2

Residential EAV:	0	Residential EXT:	0.00
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	0	Farm B EXT:	0.00
Commercial EAV:	0	Commercial EXT:	0.00
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	<hr/> 0	Total EXT:	<hr/> 0.00
New Property:	0	Annexations:	0
Recovered TIF:	0	Disconnections:	0



BEACH PARK SCHOOL DISTRICT #3

Residential EAV:	222,738,020	Residential EXT:	14,123,857.95
Farm A EAV:	11,918,213	Farm A EXT:	755,736.03
Farm B EAV:	2,986,397	Farm B EXT:	189,367.97
Commercial EAV:	45,678,496	Commercial EXT:	2,896,481.65
Industrial EAV:	14,583,283	Industrial EXT:	924,728.60
RailRoad EAV:	1,609,282	RailRoad EXT:	102,044.86
Total EAV:	299,513,691	Total EXT:	18,992,217.06
New Property:	409,907	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	2,734,177.13	0.912873		2,734,179.62
Educational	10,940,000.00	3.500000	3.500000	10,482,979.19
Fire Prevention & Safety	20,000.00	0.006594	0.100000	19,749.93
IMRF	10,000.00	0.003297		9,874.97
Operation & Maint.	1,600,000.00	0.534200	0.550000	1,600,002.14
Sedol IMRF	22,478.00	0.007505		22,478.50
Social Security	720,000.00	0.237357		710,916.71
Special Education	1,090,000.00	0.363924	0.400000	1,090,002.20
Tort judgement & liability insurance	285,000.00	0.093955		281,408.09
Transportation	2,215,000.00	0.674719		2,020,875.78
Working Cash	20,000.00	0.006594	0.050000	19,749.93
	19,656,655.13	6.341018		18,992,217.06



ZION ELEMENTARY SCHOOL DISTRICT #6

Residential EAV:	90,458,012	Residential EXT:	8,864,041.18
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	10,392	Farm B EXT:	1,018.32
Commercial EAV:	33,425,242	Commercial EXT:	3,275,361.86
Industrial EAV:	13,190,154	Industrial EXT:	1,292,512.03
RailRoad EAV:	536,718	RailRoad EXT:	52,593.36
Total EAV:	137,620,518	Total EXT:	13,485,526.75
New Property:	6,343,639	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	659,163.87	0.478973		659,165.12
Educational	4,540,643.00	3.299394	3.500000	4,540,643.11
Fire Prevention & Safety	129,614.00	0.094183	0.100000	129,615.13
IMRF	324,565.00	0.235841		324,565.61
Lease Educational Facility	129,614.00	0.094183	0.100000	129,615.13
Operation & Maint.	713,329.00	0.518331	0.550000	713,329.81
Sedol IMRF	10,424.00	0.007575		10,424.75
Social Security	324,565.00	0.235841		324,565.61
Special Education	518,600.00	0.376834	0.400000	518,600.90
Tort judgement & liability insurance	500,000.00	0.363318		500,000.11
Transportation	5,570,000.00	4.047362		5,570,000.55
Working Cash	65,000.00	0.047232	0.050000	65,000.92
	13,485,517.87	9.799067		13,485,526.75



MCHENRY ELEMENTARY SCHOOL DIST #15

Residential EAV:	11,707,165	Residential EXT:	685,361.09
Farm A EAV:	128,299	Farm A EXT:	7,510.88
Farm B EAV:	44,356	Farm B EXT:	2,596.69
Commercial EAV:	280,196	Commercial EXT:	16,403.24
Industrial EAV:	1,476,217	Industrial EXT:	86,420.73
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	13,636,233	Total EXT:	798,292.63
New Property:	19,525	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	2,966,433.12	0.348000		47,454.09
Educational	31,480,000.00	3.500000	3.500000	477,268.16
Fire Prevention & Safety	12,300.00	0.001443	0.100000	196.77
IMRF	910,000.00	0.104517		14,252.18
Operation & Maint.	4,970,000.00	0.550000	0.550000	74,999.28
Social Security	910,000.00	0.104517		14,252.18
Special Education	3,610,000.00	0.400000	0.400000	54,544.93
Tort judgement & liability insurance	830,000.00	0.059000		8,045.38
Transportation	6,920,000.00	0.736725		100,461.54
Working Cash	451,000.00	0.050000	0.050000	6,818.12
	53,059,733.12	5.854202		798,292.63



MILLBURN SCHOOL DISTRICT #24

Residential EAV:	186,659,245	Residential EXT:	12,022,925.44
Farm A EAV:	6,421,080	Farm A EXT:	413,588.76
Farm B EAV:	991,564	Farm B EXT:	63,867.72
Commercial EAV:	8,847,171	Commercial EXT:	569,855.93
Industrial EAV:	1,275,942	Industrial EXT:	82,184.81
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	204,195,002	Total EXT:	13,152,422.66
New Property:	682,467	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	2,647,210.00	1.296413		2,647,210.55
Educational	7,250,000.00	3.500000	3.500000	7,146,825.07
IMRF	345,000.00	0.151957		310,288.60
Operation & Maint.	1,200,000.00	0.550000	0.550000	1,123,072.51
Sedol IMRF	15,088.00	0.007390		15,090.01
Social Security	313,000.00	0.134285		274,203.26
Special Education	825,000.00	0.400000	0.400000	816,780.01
Tort judgement & liability insurance	225,000.00	0.085489		174,564.27
Transportation	700,000.00	0.265575		542,290.88
Working Cash	105,000.00	0.050000	0.050000	102,097.50
	13,625,298.00	6.441109		13,152,422.66



CARY COMM CONSOLIDATED SCHOOL DIST #26

Residential EAV:	37,570,861	Residential EXT:	1,786,876.14
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	0	Farm B EXT:	0.00
Commercial EAV:	271,644	Commercial EXT:	12,919.43
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	37,842,505	Total EXT:	1,799,795.57
New Property:	105,601	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	4,132,303.75	0.792389		299,859.85
Educational	17,162,386.00	3.196086	3.500000	1,209,479.00
IMRF	446,288.00	0.083111		31,451.28
Operation & Maint.	1,911,356.00	0.355945	0.550000	134,698.50
Social Security	469,269.00	0.087391		33,070.94
Special Education	250,141.00	0.046583	0.400000	17,628.17
Transportation	1,044,490.00	0.194511		73,607.83
	25,416,233.75	4.756016		1,799,795.57



EMMONS SCHOOL DISTRICT #33

Residential EAV:	95,411,858	Residential EXT:	4,077,025.02
Farm A EAV:	505,271	Farm A EXT:	21,590.63
Farm B EAV:	240,380	Farm B EXT:	10,271.63
Commercial EAV:	3,493,729	Commercial EXT:	149,289.84
Industrial EAV:	100,329	Industrial EXT:	4,287.14
RailRoad EAV:	165,863	RailRoad EXT:	7,087.46
Total EAV:	99,917,430	Total EXT:	4,269,551.72
New Property:	154,048	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	442,632.50	0.442999		442,633.22
Educational	3,090,689.00	3.066722	3.500000	3,064,189.81
IMRF	50,000.00	0.049613		49,572.03
Operation & Maint.	409,000.00	0.405828	0.550000	405,492.91
Sedol IMRF	7,260.00	0.007266		7,260.00
Social Security	74,000.00	0.073427		73,366.37
Special Education	21,000.00	0.020838	0.400000	20,820.79
Tort judgement & liability insurance	58,000.00	0.057550		57,502.48
Transportation	150,000.00	0.148837		148,714.11
	4,302,581.50	4.273080		4,269,551.72



ANTIOCH SCHOOL DISTRICT #34

Residential EAV:	448,643,678	Residential EXT:	22,937,738.02
Farm A EAV:	13,275,294	Farm A EXT:	678,723.97
Farm B EAV:	2,377,098	Farm B EXT:	121,533.53
Commercial EAV:	58,386,416	Commercial EXT:	2,985,113.53
Industrial EAV:	8,838,846	Industrial EXT:	451,902.35
RailRoad EAV:	593,790	RailRoad EXT:	30,358.61
Total EAV:	532,115,122	Total EXT:	27,205,370.01
New Property:	1,538,273	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	1,477,529.00	0.277671		1,477,529.38
Educational	19,510,000.00	3.500000	3.500000	18,624,029.27
Fire Prevention & Safety	27,000.00	0.005075	0.100000	27,004.84
IMRF	720,000.00	0.135310		720,004.97
Operation & Maint.	2,932,000.00	0.550000	0.550000	2,926,633.17
Sedol IMRF	39,148.00	0.007358		39,153.03
Social Security	560,000.00	0.105241		560,003.28
Special Education	1,067,000.00	0.200521	0.400000	1,067,002.56
Tort judgement & liability insurance	169,000.00	0.031761		169,005.08
Transportation	1,461,000.00	0.274565		1,461,001.88
Working Cash	134,000.00	0.025183	0.050000	134,002.55
	28,096,677.00	5.112685		27,205,370.01



GRASS LAKE SCHOOL DISTRICT #36

Residential EAV:	74,872,404	Residential EXT:	3,825,949.13
Farm A EAV:	107,826	Farm A EXT:	5,509.86
Farm B EAV:	23,207	Farm B EXT:	1,185.87
Commercial EAV:	4,444,967	Commercial EXT:	227,135.99
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	79,448,404	Total EXT:	4,059,780.85
New Property:	390,153	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Educational	2,740,820.00	3.442390	3.500000	2,734,923.91
IMRF	35,000.00	0.043959		34,924.72
Operation & Maint.	430,000.00	0.540067	0.550000	429,074.61
Sedol IMRF	5,798.00	0.007298		5,798.14
Social Security	35,000.00	0.043959		34,924.72
Special Education	312,550.00	0.392553	0.400000	311,877.09
Transportation	470,253.00	0.590624		469,241.34
Working Cash	39,100.00	0.049109	0.050000	39,016.32
	4,068,521.00	5.109959		4,059,780.85



GAVIN SCHOOL DISTRICT #37

Residential EAV:	132,976,868	Residential EXT:	6,893,889.19
Farm A EAV:	67,938	Farm A EXT:	3,522.09
Farm B EAV:	17,501	Farm B EXT:	907.30
Commercial EAV:	15,365,314	Commercial EXT:	796,580.44
Industrial EAV:	188,822	Industrial EXT:	9,789.06
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	148,616,443	Total EXT:	7,704,688.08
New Property:	529,712	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	2,345,725.00	1.578376		2,345,726.27
Educational	4,240,000.00	2.751970	3.500000	4,089,879.93
IMRF	127,271.00	0.082938		123,259.51
Operation & Maint.	808,840.00	0.544247	0.550000	808,840.53
Sedol IMRF	10,976.00	0.007386		10,976.81
Social Security	133,555.00	0.087166		129,543.01
Special Education	23,569.00	0.015389	0.400000	22,870.58
Transportation	175,000.00	0.114753		170,541.83
Working Cash	3,142.00	0.002052	0.050000	3,049.61
	7,868,078.00	5.184277		7,704,688.08



BIG HOLLOW SCHOOL DISTRICT #38

Residential EAV:	231,967,351	Residential EXT:	10,842,423.07
Farm A EAV:	1,182,960	Farm A EXT:	55,292.92
Farm B EAV:	207,781	Farm B EXT:	9,711.92
Commercial EAV:	35,349,137	Commercial EXT:	1,652,259.67
Industrial EAV:	14,691,075	Industrial EXT:	686,677.89
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	283,398,304	Total EXT:	13,246,365.47
New Property:	2,040,740	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	3,755,183.40	1.325055		3,755,183.40
Educational	7,625,000.00	2.671003	3.500000	7,569,577.20
Operation & Maint.	1,015,300.00	0.355656	0.550000	1,007,923.07
Sedol IMRF	21,202.00	0.007482		21,203.86
Social Security	65,000.00	0.022769		64,526.96
Special Education	104,610.00	0.036645	0.400000	103,851.31
Tort judgement & liability insurance	120,000.00	0.042036		119,129.31
Transportation	467,700.00	0.163833		464,299.94
Working Cash	150,000.00	0.049637	0.050000	140,670.42
	13,323,995.40	4.674116		13,246,365.47



LAKE VILLA SCHOOL DISTRICT #41

Residential EAV:	394,119,282	Residential EXT:	18,351,514.07
Farm A EAV:	3,050,428	Farm A EXT:	142,038.15
Farm B EAV:	324,036	Farm B EXT:	15,088.20
Commercial EAV:	52,633,441	Commercial EXT:	2,450,789.33
Industrial EAV:	9,402,876	Industrial EXT:	437,829.41
RailRoad EAV:	923,857	RailRoad EXT:	43,017.88
Total EAV:	460,453,920	Total EXT:	21,440,277.04
New Property:	2,654,537	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	3,932,788.50	0.854112		3,932,792.19
Educational	13,673,000.00	2.969462	3.500000	13,673,004.18
Fire Prevention & Safety	456,000.00	0.099033	0.100000	456,001.33
IMRF	210,000.00	0.040608		186,981.13
Operation & Maint.	2,500,000.00	0.449699	0.550000	2,070,656.67
Sedol IMRF	33,854.00	0.007353		33,857.18
Social Security	305,000.00	0.061239		281,977.38
Special Education	45,000.00	0.009773	0.400000	45,000.16
Tort judgement & liability insurance	135,000.00	0.029319		135,000.48
Transportation	550,000.00	0.119448		550,003.00
Working Cash	75,000.00	0.016289	0.050000	75,003.34
	21,915,642.50	4.656335		21,440,277.04



GRAYSLAKE COMM CONS SCHOOL DIST #46

Residential EAV:	452,056,073	Residential EXT:	28,996,861.06
Farm A EAV:	1,633,635	Farm A EXT:	104,788.52
Farm B EAV:	822,226	Farm B EXT:	52,741.19
Commercial EAV:	61,669,472	Commercial EXT:	3,955,750.66
Industrial EAV:	18,609,507	Industrial EXT:	1,193,695.47
RailRoad EAV:	892,343	RailRoad EXT:	57,238.80
Total EAV:	535,683,256	Total EXT:	34,361,075.70
New Property:	886,069	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	7,730,647.56	1.443138		7,730,648.63
Educational	18,750,000.00	3.483532	3.500000	18,660,697.64
IMRF	450,000.00	0.084005		450,000.72
Operation & Maint.	3,000,000.00	0.547394	0.550000	2,932,298.00
Sedol IMRF	39,780.00	0.007427		39,785.20
Social Security	785,000.00	0.146542		785,000.96
Special Education	2,135,000.00	0.398105	0.400000	2,132,581.83
Tort judgement & liability insurance	288,670.00	0.053888		288,668.99
Transportation	2,030,000.00	0.245741		1,316,393.39
Working Cash	25,000.00	0.004667	0.050000	25,000.34
	35,234,097.56	6.414439		34,361,075.70



WOODLAND COMM CONS SCHOOL DISTRICT #50

Residential EAV:	998,990,076	Residential EXT:	48,350,750.04
Farm A EAV:	6,577,767	Farm A EXT:	318,361.49
Farm B EAV:	1,049,726	Farm B EXT:	50,806.35
Commercial EAV:	327,849,122	Commercial EXT:	15,867,776.20
Industrial EAV:	87,065,879	Industrial EXT:	4,213,956.33
RailRoad EAV:	900,927	RailRoad EXT:	43,604.53
Total EAV:	1,422,433,497	Total EXT:	68,845,254.94
New Property:	5,438,677	Annexations:	0
Recovered TIF:	11,402,551	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	8,076,257.97	0.567778		8,076,264.46
Educational	50,225,000.00	3.440921	3.500000	48,944,812.91
IMRF	1,430,100.00	0.098842		1,405,961.72
Operation & Maint.	4,920,942.00	0.340114	0.550000	4,837,895.46
Sedol IMRF	102,679.00	0.007219		102,685.47
Social Security	1,430,100.00	0.098842		1,405,961.72
Special Education	1,271,550.00	0.087884	0.400000	1,250,091.45
Tort judgement & liability insurance	25,625.00	0.001772		25,205.52
Transportation	2,818,750.00	0.194819		2,771,170.71
Working Cash	25,625.00	0.001772	0.050000	25,205.52
	70,326,628.97	4.839963		68,845,254.94



GURNEE SCHOOL DISTRICT #56

Residential EAV:	290,040,852	Residential EXT:	14,343,445.35
Farm A EAV:	2,044,338	Farm A EXT:	101,099.04
Farm B EAV:	540,435	Farm B EXT:	26,726.23
Commercial EAV:	101,366,527	Commercial EXT:	5,012,898.12
Industrial EAV:	78,326,384	Industrial EXT:	3,873,489.55
RailRoad EAV:	2,454,450	RailRoad EXT:	121,380.38
Total EAV:	474,772,986	Total EXT:	23,479,038.67
New Property:	1,925,733	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	3,108,859.54	0.654810		3,108,860.99
Educational	16,641,006.00	3.407573	3.500000	16,178,236.08
IMRF	328,736.00	0.068048		323,073.52
Lease Educational Facility	287,644.00	0.057374	0.100000	272,396.25
Operation & Maint.	1,544,461.00	0.316606	0.550000	1,503,159.76
Sedol IMRF	34,621.00	0.007293		34,625.19
Social Security	333,717.00	0.068884		327,042.62
Special Education	775,000.00	0.158870	0.400000	754,271.84
Tort judgement & liability insurance	303,832.00	0.059883		284,308.31
Transportation	688,951.00	0.142914		678,517.07
Working Cash	14,943.00	0.003064	0.050000	14,547.04
	24,061,770.54	4.945319		23,479,038.67



LAKE BLUFF SCHOOL DISTRICT #65

Residential EAV:	491,327,809	Residential EXT:	13,642,045.80
Farm A EAV:	3,913,795	Farm A EXT:	108,669.14
Farm B EAV:	226,018	Farm B EXT:	6,275.54
Commercial EAV:	46,189,596	Commercial EXT:	1,282,485.08
Industrial EAV:	17,574,273	Industrial EXT:	487,961.46
RailRoad EAV:	1,084,541	RailRoad EXT:	30,113.01
Total EAV:	560,316,032	Total EXT:	15,557,550.03
New Property:	2,530,854	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	1,368,366.92	0.244214		1,368,370.19
Educational	12,153,000.00	2.162997	3.500000	12,119,618.96
IMRF	185,000.00	0.032927		184,495.26
Operation & Maint.	1,524,250.00	0.271287	0.550000	1,520,064.55
Social Security	233,500.00	0.041559		232,861.74
Transportation	109,500.00	0.019489		109,199.99
Working Cash	23,000.00	0.004094	0.050000	22,939.34
	15,596,616.92	2.776567		15,557,550.03



LAKE FOREST SCHOOL DISTRICT #67

Residential EAV:	2,047,387,548	Residential EXT:	29,739,204.98
Farm A EAV:	3,941,103	Farm A EXT:	57,246.26
Farm B EAV:	60,829	Farm B EXT:	883.57
Commercial EAV:	116,722,420	Commercial EXT:	1,695,444.51
Industrial EAV:	61,541	Industrial EXT:	893.91
RailRoad EAV:	1,844,203	RailRoad EXT:	26,787.86
Total EAV:	2,170,017,644	Total EXT:	31,520,461.09
New Property:	9,168,590	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds	419,607.12	0.019337		419,616.31
Educational	23,697,212.00	1.086215	3.500000	23,571,057.15
IMRF	331,800.00	0.015210		330,059.68
Operation & Maint.	6,000,000.00	0.275024	0.550000	5,968,069.33
Social Security	458,200.00	0.021004		455,790.51
Transportation	780,000.00	0.035754		775,868.11
	31,686,819.12	1.452544		31,520,461.09



OAK GROVE SCHOOL DISTRICT #68

Residential EAV:	286,726,063	Residential EXT:	7,922,183.77
Farm A EAV:	1,029,822	Farm A EXT:	28,453.78
Farm B EAV:	270,543	Farm B EXT:	7,475.05
Commercial EAV:	18,414,924	Commercial EXT:	508,800.67
Industrial EAV:	201,057,015	Industrial EXT:	5,555,165.11
RailRoad EAV:	1,027,693	RailRoad EXT:	28,394.95
Total EAV:	508,526,060	Total EXT:	14,050,473.33
New Property:	1,057,952	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Educational	11,799,100.00	2.320255	3.500000	11,799,101.33
IMRF	120,000.00	0.023598		120,001.98
Operation & Maint.	1,310,000.00	0.257608	0.550000	1,310,003.81
Sedol IMRF	36,353.00	0.007149		36,354.53
Social Security	135,000.00	0.026548		135,003.50
Tort judgement & liability insurance	150,000.00	0.029498		150,005.02
Transportation	500,000.00	0.098324		500,003.16
	14,050,453.00	2.762980		14,050,473.33



LIBERTYVILLE SCHOOL DISTRICT #70

Residential EAV:	752,768,360	Residential EXT:	23,174,282.61
Farm A EAV:	2,950,931	Farm A EXT:	90,845.62
Farm B EAV:	104,280	Farm B EXT:	3,210.30
Commercial EAV:	111,384,419	Commercial EXT:	3,429,015.01
Industrial EAV:	42,805,432	Industrial EXT:	1,317,782.77
RailRoad EAV:	187,605	RailRoad EXT:	5,775.50
Total EAV:	910,201,027	Total EXT:	28,020,911.81
New Property:	6,010,334	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Educational	23,116,000.00	2.471996	3.500000	22,500,132.98
IMRF	190,000.00	0.020319		184,943.75
Operation & Maint.	4,100,000.00	0.438449	0.550000	3,990,767.30
Sedol IMRF	65,084.00	0.007151		65,088.48
Social Security	190,000.00	0.020319		184,943.75
Transportation	1,000,000.00	0.106939		973,359.88
Working Cash	125,000.00	0.013368	0.050000	121,675.67
	28,786,084.00	3.078541		28,020,911.81



RONDOUT SCHOOL DISTRICT #72

Residential EAV:	78,916,225	Residential EXT:	1,283,276.46
Farm A EAV:	2,873,071	Farm A EXT:	46,719.73
Farm B EAV:	404,263	Farm B EXT:	6,573.82
Commercial EAV:	145,136,990	Commercial EXT:	2,360,108.88
Industrial EAV:	57,808,517	Industrial EXT:	940,038.75
RailRoad EAV:	874,098	RailRoad EXT:	14,213.93
Total EAV:	286,013,164	Total EXT:	4,650,931.57
New Property:	276,850	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Educational	3,500,250.00	1.197408	3.500000	3,424,744.51
IMRF	55,000.00	0.018815		53,813.38
Operation & Maint.	910,000.00	0.311305	0.550000	890,373.28
Sedol IMRF	20,750.00	0.007255		20,750.26
Social Security	55,000.00	0.018815		53,813.38
Tort judgement & liability insurance	82,000.00	0.028053		80,235.27
Transportation	100,000.00	0.034210		97,845.10
Working Cash	30,000.00	0.010264	0.050000	29,356.39
	4,753,000.00	1.626125		4,650,931.57



HAWTHORN COMM CONS SCHOOL DISTRICT #73

Residential EAV:	759,981,550	Residential EXT:	31,291,875.53
Farm A EAV:	2,813,898	Farm A EXT:	115,860.90
Farm B EAV:	220,583	Farm B EXT:	9,082.40
Commercial EAV:	320,063,544	Commercial EXT:	13,178,462.79
Industrial EAV:	64,121,467	Industrial EXT:	2,640,170.63
RailRoad EAV:	1,622,140	RailRoad EXT:	66,790.84
Total EAV:	1,148,823,182	Total EXT:	47,302,243.09
New Property:	3,665,065	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	6,384,467.55	0.555740		6,384,469.95
Educational	30,243,649.00	2.579267	3.500000	29,631,217.22
IMRF	3,341,050.00	0.290824		3,341,053.53
Operation & Maint.	3,996,986.00	0.334124	0.550000	3,838,493.97
Sedol IMRF	82,013.00	0.007139		82,014.49
Social Security	1,300,096.00	0.113168		1,300,100.22
Special Education	370,978.00	0.031688	0.400000	364,039.09
Tort judgement & liability insurance	480,816.00	0.041853		480,816.97
Transportation	1,797,856.00	0.156496		1,797,862.33
Working Cash	83,770.00	0.007153	0.050000	82,175.32
	48,081,681.55	4.117452		47,302,243.09



MUNDELEIN ELEMENTARY SCHOOL DISTRICT #75

Residential EAV:	266,868,156	Residential EXT:	13,985,217.71
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	2,955	Farm B EXT:	154.86
Commercial EAV:	27,957,758	Commercial EXT:	1,465,125.47
Industrial EAV:	889,279	Industrial EXT:	46,602.64
RailRoad EAV:	585,497	RailRoad EXT:	30,682.95
Total EAV:	296,303,645	Total EXT:	15,527,783.63
New Property:	443,040	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	1,457,634.52	0.491940		1,457,636.15
Educational	10,600,000.00	3.500000	3.500000	10,370,627.58
IMRF	500,000.00	0.164456		487,289.12
Operation & Maint.	1,700,000.00	0.550000	0.550000	1,629,670.05
Sedol IMRF	21,838.00	0.007371		21,840.54
Special Education	1,100,000.00	0.352244	0.400000	1,043,711.81
Transportation	375,000.00	0.125887		373,007.77
Working Cash	160,000.00	0.048599	0.050000	144,000.61
	15,914,472.52	5.240497		15,527,783.63



DIAMOND LAKE SCHOOL DISTRICT #76

Residential EAV:	194,704,380	Residential EXT:	9,223,169.85
Farm A EAV:	1,184,516	Farm A EXT:	56,110.67
Farm B EAV:	61,058	Farm B EXT:	2,892.32
Commercial EAV:	46,524,582	Commercial EXT:	2,203,875.03
Industrial EAV:	9,044,088	Industrial EXT:	428,419.53
RailRoad EAV:	421,293	RailRoad EXT:	19,956.70
Total EAV:	251,939,917	Total EXT:	11,934,424.10
New Property:	4,626,293	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	474,142.61	0.188197		474,143.37
Educational	10,000,000.00	3.366917	3.500000	8,482,607.90
Fire Prevention & Safety	280,000.00	0.088870	0.100000	223,899.00
IMRF	250,000.00	0.070000		176,357.94
Operation & Maint.	1,400,000.00	0.550000	0.550000	1,385,669.54
Sedol IMRF	18,473.00	0.007333		18,474.75
Social Security	250,000.00	0.085000		214,148.93
Special Education	250,000.00	0.099231	0.400000	250,002.50
Tort judgement & liability insurance	60,000.00	0.023816		60,002.01
Transportation	600,000.00	0.207648		523,148.20
Working Cash	160,000.00	0.050000	0.050000	125,969.96
	13,742,615.61	4.737012		11,934,424.10



FREMONT ELEMENTARY SCHOOL DISTRICT #79

Residential EAV:	612,670,715	Residential EXT:	22,095,901.95
Farm A EAV:	16,692,584	Farm A EXT:	602,016.21
Farm B EAV:	3,589,487	Farm B EXT:	129,454.45
Commercial EAV:	58,780,697	Commercial EXT:	2,119,919.37
Industrial EAV:	43,691,584	Industrial EXT:	1,575,732.17
RailRoad EAV:	698,282	RailRoad EXT:	25,183.46
Total EAV:	736,123,349	Total EXT:	26,548,207.61
New Property:	6,952,212	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	3,026,555.31	0.411148		3,026,556.43
Educational	19,478,000.00	2.611978	3.500000	19,227,379.93
IMRF	183,000.00	0.024540		180,644.67
Operation & Maint.	2,407,000.00	0.322777	0.550000	2,376,036.86
Sedol IMRF	52,535.00	0.007137		52,537.12
Social Security	526,000.00	0.070537		519,239.33
Transportation	1,181,000.00	0.158372		1,165,813.27
	26,854,090.31	3.606489		26,548,207.61



KILDEER COUNTRYSIDE CONS SCHOOL DIST #96

Residential EAV:	1,044,778,660	Residential EXT:	42,211,241.46
Farm A EAV:	5,471,485	Farm A EXT:	221,059.43
Farm B EAV:	692,162	Farm B EXT:	27,964.79
Commercial EAV:	83,800,515	Commercial EXT:	3,385,715.95
Industrial EAV:	3,460,203	Industrial EXT:	139,799.43
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	1,138,203,025	Total EXT:	45,985,781.06
New Property:	10,512,625	Annexations:	290,749
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	369,230.37	0.000000		0.00
Educational	39,136,058.00	3.197708	3.500000	36,396,409.19
IMRF	905,720.00	0.074005		842,327.15
Operation & Maint.	5,590,866.00	0.456816	0.550000	5,199,493.53
Sedol IMRF	95,045.00	0.008351		95,051.33
Social Security	905,720.00	0.074005		842,327.15
Special Education	570,268.00	0.046596	0.400000	530,357.08
Tort judgement & liability insurance	447,269.00	0.036546		415,967.68
Transportation	1,789,077.00	0.146182		1,663,847.95
	49,809,253.37	4.040209		45,985,781.06



APTAKISIC TRIPP CONS SCHOOL DIST #102

Residential EAV:	479,609,473	Residential EXT:	18,271,284.02
Farm A EAV:	696,185	Farm A EXT:	26,521.98
Farm B EAV:	731,616	Farm B EXT:	27,871.77
Commercial EAV:	302,302,685	Commercial EXT:	11,516,574.48
Industrial EAV:	6,126,262	Industrial EXT:	233,387.12
RailRoad EAV:	487,637	RailRoad EXT:	18,577.10
Total EAV:	789,953,858	Total EXT:	30,094,216.47
New Property:	4,527,941	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	211,466.86	0.026770		211,470.65
Educational	26,568,535.00	2.984482	3.500000	23,576,030.70
IMRF	556,127.00	0.068429		540,557.53
Operation & Maint.	4,009,499.00	0.441109	0.550000	3,484,557.56
Sedol IMRF	55,364.00	0.007009		55,367.87
Social Security	556,127.00	0.068429		540,557.53
Special Education	242,184.00	0.027217	0.400000	215,001.74
Tort judgement & liability insurance	493,339.00	0.054434		430,003.48
Transportation	1,175,043.00	0.131738		1,040,669.41
	33,867,684.86	3.809617		30,094,216.47



LINCOLNSHIRE-PRAIRIE VIEW SCH DIST #103

Residential EAV:	622,590,564	Residential EXT:	19,396,616.01
Farm A EAV:	1,801,859	Farm A EXT:	56,136.36
Farm B EAV:	212,642	Farm B EXT:	6,624.80
Commercial EAV:	250,393,292	Commercial EXT:	7,800,925.39
Industrial EAV:	3,111,740	Industrial EXT:	96,945.30
RailRoad EAV:	447,830	RailRoad EXT:	13,952.00
Total EAV:	878,557,927	Total EXT:	27,371,199.86
New Property:	5,137,838	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	330,095.67	0.037573		330,100.57
Educational	23,000,000.00	2.556418	3.500000	22,459,612.99
IMRF	610,000.00	0.069432		610,000.34
Operation & Maint.	2,300,000.00	0.255898	0.550000	2,248,212.16
Sedol IMRF	62,543.00	0.007119		62,544.54
Social Security	390,000.00	0.044391		390,000.65
Transportation	1,300,000.00	0.144638		1,270,728.61
	27,992,638.67	3.115469		27,371,199.86



BANNOCKBURN SCHOOL DISTRICT #106

Residential EAV:	137,654,378	Residential EXT:	4,136,965.57
Farm A EAV:	1,043,582	Farm A EXT:	31,363.06
Farm B EAV:	47,342	Farm B EXT:	1,422.78
Commercial EAV:	58,040,520	Commercial EXT:	1,744,308.00
Industrial EAV:	1,052,468	Industrial EXT:	31,630.12
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	197,838,290	Total EXT:	5,945,689.53
New Property:	850,387	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Educational	4,452,251.00	2.250450	3.500000	4,452,251.80
IMRF	50,413.00	0.025482		50,413.15
Operation & Maint.	1,218,300.00	0.550000	0.550000	1,088,110.60
Social Security	78,645.00	0.039753		78,646.66
Transportation	179,472.00	0.090717		179,472.96
Working Cash	96,794.00	0.048926	0.050000	96,794.36
	6,075,875.00	3.005328		5,945,689.53



DEERFIELD SCHOOL DISTRICT #109

Residential EAV:	1,167,751,886	Residential EXT:	39,720,624.97
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	793	Farm B EXT:	26.97
Commercial EAV:	270,092,992	Commercial EXT:	9,187,107.79
Industrial EAV:	2,485,306	Industrial EXT:	84,536.71
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	1,440,330,977	Total EXT:	48,992,296.44
New Property:	7,262,412	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	1,079,499.27	0.074949		1,079,513.66
Educational	39,768,242.00	2.724872	3.500000	39,247,175.50
IMRF	418,124.00	0.028650		412,654.82
Operation & Maint.	6,086,028.00	0.417008	0.550000	6,006,295.40
Social Security	619,443.00	0.042444		611,334.08
Special Education	572,985.00	0.039261	0.400000	565,488.34
Transportation	1,084,025.00	0.074277		1,069,834.64
	49,628,346.27	3.401461		48,992,296.44



NORTH SHORE SCHOOL DISTRICT #112

Residential EAV:	1,911,267,565	Residential EXT:	60,238,681.29
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	665	Farm B EXT:	20.96
Commercial EAV:	193,123,081	Commercial EXT:	6,086,787.61
Industrial EAV:	441,234	Industrial EXT:	13,906.66
RailRoad EAV:	2,465,263	RailRoad EXT:	77,699.32
Total EAV:	2,107,297,808	Total EXT:	66,417,095.84
New Property:	8,359,720	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Educational	53,585,000.00	2.526473	3.500000	53,240,310.15
Fire Prevention & Safety	1,469,000.00	0.069263	0.100000	1,459,577.68
IMRF	722,000.00	0.034042		717,366.32
Operation & Maint.	7,519,000.00	0.354513	0.550000	7,470,644.68
Social Security	722,000.00	0.034042		717,366.32
Special Education	552,000.00	0.026027	0.400000	548,466.40
Transportation	2,219,000.00	0.104624		2,204,739.26
Working Cash	59,000.00	0.002782	0.050000	58,625.03
	66,847,000.00	3.151766		66,417,095.84



FOX LAKE GRADE SCHOOL DISTRICT #114

Residential EAV:	160,630,301	Residential EXT:	6,559,412.24
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	0	Farm B EXT:	0.00
Commercial EAV:	33,190,318	Commercial EXT:	1,355,341.90
Industrial EAV:	1,003,305	Industrial EXT:	40,970.42
RailRoad EAV:	39,969	RailRoad EXT:	1,632.15
Total EAV:	194,863,893	Total EXT:	7,957,356.71
New Property:	598,291	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	1,630,228.37	0.836599		1,630,229.38
Educational	4,921,091.00	2.453570	3.500000	4,781,122.02
IMRF	120,000.00	0.061582		120,001.08
Operation & Maint.	921,996.00	0.467060	0.550000	910,131.30
Sedol IMRF	14,670.00	0.007529		14,671.30
Social Security	220,000.00	0.112900		220,001.34
Special Education	82,382.00	0.041200	0.400000	80,283.92
Transportation	145,982.00	0.053106		103,484.42
Working Cash	97,500.00	0.050000	0.050000	97,431.95
	8,153,849.37	4.083546		7,957,356.71



HIGHLAND PARK HIGH SCHOOL DISTRICT #113

Residential EAV:	3,216,673,829	Residential EXT:	77,880,980.92
Farm A EAV:	1,043,582	Farm A EXT:	25,266.84
Farm B EAV:	48,800	Farm B EXT:	1,181.53
Commercial EAV:	521,256,593	Commercial EXT:	12,620,482.19
Industrial EAV:	3,979,008	Industrial EXT:	96,338.35
RailRoad EAV:	2,465,263	RailRoad EXT:	59,688.08
Total EAV:	3,745,467,075	Total EXT:	90,683,937.91
New Property:	16,472,519	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	6,961,046.50	0.185853		6,961,062.92
Educational	65,500,000.00	1.724735	3.500000	64,599,381.56
Fire Prevention & Safety	190,000.00	0.005003	0.100000	187,385.72
IMRF	1,200,000.00	0.031598		1,183,492.69
Operation & Maint.	11,900,000.00	0.313349	0.550000	11,736,383.62
Social Security	1,450,000.00	0.038182		1,430,094.24
Special Education	1,750,000.00	0.046082	0.400000	1,725,986.14
Tort judgement & liability insurance	150,000.00	0.003950		147,945.95
Transportation	2,600,000.00	0.068463		2,564,259.12
Working Cash	150,000.00	0.003950	0.050000	147,945.95
	91,851,046.50	2.421165		90,683,937.91



LAKE FOREST HIGH SCHOOL DISTRICT #115

Residential EAV:	2,538,817,196	Residential EXT:	36,765,373.47
Farm A EAV:	7,854,898	Farm A EXT:	113,749.13
Farm B EAV:	286,847	Farm B EXT:	4,153.92
Commercial EAV:	162,915,190	Commercial EXT:	2,359,223.74
Industrial EAV:	17,635,814	Industrial EXT:	255,389.51
RailRoad EAV:	2,928,744	RailRoad EXT:	42,412.02
Total EAV:	2,730,438,689	Total EXT:	39,540,301.79
New Property:	11,699,444	Annexations:	2,581,155
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	4,608,036.62	0.168766		4,608,052.16
Educational	26,957,055.00	0.980993	3.500000	26,785,412.41
IMRF	702,000.00	0.025547		697,545.17
Operation & Maint.	6,402,000.00	0.232975	0.550000	6,361,239.54
Social Security	730,000.00	0.026566		725,368.34
Transportation	365,000.00	0.013283		362,684.17
	39,764,091.62	1.448130		39,540,301.79



ANTIOCH COMM HIGH SCHOOL DISTRICT #117

Residential EAV:	909,071,504	Residential EXT:	34,829,956.52
Farm A EAV:	17,585,716	Farm A EXT:	673,775.08
Farm B EAV:	3,004,290	Farm B EXT:	115,105.68
Commercial EAV:	109,442,915	Commercial EXT:	4,193,170.67
Industrial EAV:	16,561,188	Industrial EXT:	634,521.55
RailRoad EAV:	1,419,788	RailRoad EXT:	54,397.43
Total EAV:	1,057,085,401	Total EXT:	40,500,926.93
New Property:	5,147,748	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	6,105,450.00	0.577574		6,105,450.43
Educational	26,197,490.00	2.400662	3.500000	25,377,047.53
Fire Prevention & Safety	375,000.00	0.034561	0.100000	365,339.29
IMRF	305,000.00	0.028110		297,146.71
Lease Educational Facility	88,000.00	0.008111	0.100000	85,740.20
Operation & Maint.	5,850,000.00	0.549624	0.550000	5,809,995.06
Sedol IMRF	77,870.00	0.007367		77,875.48
Social Security	382,000.00	0.035207		372,168.06
Special Education	420,000.00	0.038709	0.400000	409,187.19
Tort judgement & liability insurance	275,000.00	0.025345		267,918.29
Transportation	1,313,300.00	0.121038		1,279,475.03
Working Cash	55,000.00	0.005069	0.050000	53,583.66
	41,444,110.00	3.831377		40,500,926.93



MUNDELEIN CONS HIGH SCHOOL DISTRICT #120

Residential EAV:	893,444,714	Residential EXT:	25,268,457.02
Farm A EAV:	15,396,616	Farm A EXT:	435,448.02
Farm B EAV:	3,182,065	Farm B EXT:	89,995.35
Commercial EAV:	133,251,651	Commercial EXT:	3,768,631.19
Industrial EAV:	122,503,814	Industrial EXT:	3,464,660.22
RailRoad EAV:	2,031,822	RailRoad EXT:	57,464.11
Total EAV:	1,169,810,682	Total EXT:	33,084,655.91
New Property:	7,768,586	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	3,375,207.90	0.288526		3,375,207.97
Educational	24,000,000.00	2.021622	3.500000	23,649,150.11
IMRF	410,000.00	0.034466		403,186.95
Operation & Maint.	3,850,000.00	0.327913	0.550000	3,835,961.30
Sedol IMRF	85,507.00	0.007310		85,513.16
Social Security	350,000.00	0.029422		344,181.70
Special Education	500,000.00	0.042031	0.400000	491,683.13
Tort judgement & liability insurance	200,000.00	0.014960		175,003.68
Transportation	800,000.00	0.060694		710,004.90
Working Cash	15,000.00	0.001262	0.050000	14,763.01
	33,585,714.90	2.828206		33,084,655.91



WARREN TOWNSHIP HIGH SCHOOL DIST #121

Residential EAV:	1,282,989,589	Residential EXT:	32,168,962.49
Farm A EAV:	12,239,069	Farm A EXT:	306,875.56
Farm B EAV:	2,274,699	Farm B EXT:	57,034.53
Commercial EAV:	414,191,714	Commercial EXT:	10,385,211.09
Industrial EAV:	162,901,443	Industrial EXT:	4,084,499.56
RailRoad EAV:	3,355,377	RailRoad EXT:	84,130.84
Total EAV:	1,877,951,891	Total EXT:	47,086,714.07
New Property:	6,543,028	Annexations:	0
Recovered TIF:	11,402,551	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	6,482,602.13	0.345196		6,482,614.81
Educational	34,466,524.00	1.666472	3.500000	31,295,542.44
IMRF	1,028,519.00	0.053371		1,002,281.70
Lease Educational Facility	359,983.00	0.016761	0.100000	314,763.52
Operation & Maint.	4,449,830.00	0.236951	0.550000	4,449,825.79
Sedol IMRF	135,742.00	0.007229		135,757.14
Social Security	785,674.00	0.035481		666,316.11
Special Education	22,000.00	0.001081	0.400000	20,300.66
Tort judgement & liability insurance	755,695.00	0.036611		687,536.97
Transportation	2,126,599.00	0.108191		2,031,774.93
	50,613,168.13	2.507344		47,086,714.07



GRANT COMMUNITY HIGH SCHOOL DIST #124

Residential EAV:	608,597,939	Residential EXT:	21,607,484.74
Farm A EAV:	2,303,316	Farm A EXT:	81,776.26
Farm B EAV:	382,968	Farm B EXT:	13,596.78
Commercial EAV:	84,911,415	Commercial EXT:	3,014,670.25
Industrial EAV:	17,359,419	Industrial EXT:	616,323.78
RailRoad EAV:	39,969	RailRoad EXT:	1,419.05
Total EAV:	713,595,026	Total EXT:	25,335,270.86
New Property:	3,212,514	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	5,631,806.33	0.789217		5,631,813.26
Educational	14,627,080.00	1.991602	3.500000	14,211,972.81
IMRF	318,780.00	0.043405		309,735.92
Operation & Maint.	3,693,187.00	0.502859	0.550000	3,588,376.81
Sedol IMRF	53,086.00	0.007440		53,091.47
Social Security	318,780.00	0.043405		309,735.92
Transportation	909,690.00	0.123862		883,873.07
Working Cash	360,481.00	0.048581	0.050000	346,671.60
	25,912,890.33	3.550371		25,335,270.86



STEVENSON HIGH SCHOOL DISTRICT #125

Residential EAV:	2,383,734,991	Residential EXT:	72,672,618.79
Farm A EAV:	10,418,676	Farm A EXT:	317,632.82
Farm B EAV:	2,064,649	Farm B EXT:	62,944.69
Commercial EAV:	664,080,226	Commercial EXT:	20,245,727.52
Industrial EAV:	15,038,195	Industrial EXT:	458,467.50
RailRoad EAV:	1,227,386	RailRoad EXT:	37,419.16
Total EAV:	3,076,564,123	Total EXT:	93,794,810.48
New Property:	23,953,063	Annexations:	290,749
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	1,920,720.69	0.062431		1,920,729.75
Educational	71,302,953.00	2.298656	3.500000	70,719,625.81
IMRF	1,700,000.00	0.054805		1,686,110.97
Operation & Maint.	14,300,000.00	0.461002	0.550000	14,183,022.14
Sedol IMRF	217,047.00	0.007055		217,051.60
Social Security	1,700,000.00	0.054805		1,686,110.97
Special Education	1,100,000.00	0.035462	0.400000	1,091,011.17
Tort judgement & liability insurance	660,000.00	0.021277		654,600.55
Transportation	1,100,000.00	0.035462		1,091,011.17
Working Cash	550,000.00	0.017732	0.050000	545,536.35
	94,550,720.69	3.048687		93,794,810.48



ZION BENTON HIGH SCHOOL DIST #126

Residential EAV:	405,244,010	Residential EXT:	20,640,078.39
Farm A EAV:	12,267,622	Farm A EXT:	624,820.29
Farm B EAV:	3,024,224	Farm B EXT:	154,031.20
Commercial EAV:	88,871,169	Commercial EXT:	4,526,428.15
Industrial EAV:	27,830,569	Industrial EXT:	1,417,479.62
RailRoad EAV:	2,583,573	RailRoad EXT:	131,587.75
Total EAV:	539,821,167	Total EXT:	27,494,425.40
New Property:	6,892,860	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	33,330.00	0.006175		33,333.96
Educational	19,075,000.00	3.500000	3.500000	18,893,740.85
Fire Prevention & Safety	545,000.00	0.100000	0.100000	539,821.17
IMRF	446,900.00	0.082787		446,901.75
Lease Educational Facility	70,850.00	0.013125	0.100000	70,851.53
Operation & Maint.	2,997,500.00	0.550000	0.550000	2,969,016.42
Sedol IMRF	40,552.00	0.007513		40,556.76
Social Security	572,250.00	0.106008		572,253.62
Special Education	2,180,000.00	0.400000	0.400000	2,159,284.67
Tort judgement & liability insurance	545,000.00	0.100960		545,003.45
Transportation	953,750.00	0.176679		953,750.64
Working Cash	272,500.00	0.050000	0.050000	269,910.58
	27,732,632.00	5.093247		27,494,425.40



GRAYSLAKE COMM HIGH SCHOOL DIST #127

Residential EAV:	695,109,514	Residential EXT:	38,500,447.70
Farm A EAV:	2,898,072	Farm A EXT:	160,517.25
Farm B EAV:	1,027,793	Farm B EXT:	56,926.99
Commercial EAV:	112,761,589	Commercial EXT:	6,245,593.79
Industrial EAV:	24,469,550	Industrial EXT:	1,355,309.65
RailRoad EAV:	1,348,466	RailRoad EXT:	74,688.30
Total EAV:	837,614,984	Total EXT:	46,393,483.68
New Property:	2,665,758	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	9,904,659.69	1.182484		9,904,663.17
Educational	28,270,735.08	3.375147	3.500000	28,270,737.00
IMRF	440,354.13	0.045170		378,350.69
Operation & Maint.	4,509,226.28	0.538342	0.550000	4,509,233.26
Sedol IMRF	79,263.74	0.009464		79,271.88
Social Security	528,424.95	0.054264		454,523.39
Special Education	1,497,204.04	0.178747	0.400000	1,497,211.66
Transportation	1,232,991.56	0.147203		1,232,994.38
Working Cash	352,283.30	0.007939	0.050000	66,498.25
	46,815,142.77	5.538760		46,393,483.68



LIBERTYVILLE COMM HIGH SCHOOL DIST #128

Residential EAV:	1,803,024,245	Residential EXT:	48,440,608.30
Farm A EAV:	9,667,722	Farm A EXT:	259,736.02
Farm B EAV:	991,435	Farm B EXT:	26,636.20
Commercial EAV:	548,992,532	Commercial EXT:	14,749,403.55
Industrial EAV:	294,261,160	Industrial EXT:	7,905,711.55
RailRoad EAV:	2,900,466	RailRoad EXT:	77,924.82
Total EAV:	2,659,837,560	Total EXT:	71,460,020.44
New Property:	10,833,200	Annexations:	0
Recovered TIF:	0	Disconnections:	2,581,155

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Educational	51,020,120.00	1.918167	3.500000	51,020,126.33
IMRF	1,420,000.00	0.053387		1,420,007.48
Lease Educational Facility	180,000.00	0.006768	0.100000	180,017.81
Operation & Maint.	13,800,000.00	0.518829	0.550000	13,800,008.61
Sedol IMRF	189,958.00	0.007142		189,965.60
Social Security	1,420,000.00	0.053387		1,420,007.48
Special Education	1,050,000.00	0.039477	0.400000	1,050,024.07
Tort judgement & liability insurance	749,922.00	0.028195		749,941.20
Transportation	300,000.00	0.011279		300,003.08
Working Cash	1,330,000.00	0.050000	0.050000	1,329,918.78
	71,460,000.00	2.686631		71,460,020.44



CRYSTAL LAKE COMM HIGH SCHOOL DIST #155

Residential EAV:	37,570,861	Residential EXT:	1,163,207.01
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	0	Farm B EXT:	0.00
Commercial EAV:	271,644	Commercial EXT:	8,410.19
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	37,842,505	Total EXT:	1,171,617.20
New Property:	105,601	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	2,936,415.78	0.123908		46,889.89
Educational	61,756,250.00	2.532821	3.500000	958,482.91
IMRF	973,750.00	0.039938		15,113.54
Operation & Maint.	5,022,500.00	0.205989	0.550000	77,951.40
Social Security	1,332,500.00	0.054651		20,681.31
Special Education	1,793,750.00	0.073568	0.400000	27,839.97
Transportation	1,588,750.00	0.065160		24,658.18
	75,403,915.78	3.096035		1,171,617.20



MCHENRY COMM HIGH SCHOOL DISTRICT #156

Residential EAV:	1,813,500	Residential EXT:	52,421.90
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	0	Farm B EXT:	0.00
Commercial EAV:	0	Commercial EXT:	0.00
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	1,813,500	Total EXT:	52,421.90
New Property:	15,902	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	3,559,719.75	0.395489		7,172.19
Educational	18,166,696.00	2.018338	3.500000	36,602.56
IMRF	348,329.00	0.038700		701.82
Operation & Maint.	2,563,312.00	0.284787	0.550000	5,164.61
Social Security	417,881.00	0.046427		841.95
Special Education	246,703.00	0.027409	0.400000	497.06
Tort judgement & liability insurance	121,213.00	0.013467		244.22
Transportation	487,959.00	0.054213		983.15
Working Cash	106,375.00	0.011819	0.050000	214.34
	26,018,187.75	2.890649		52,421.90



RICHMOND-BURTON HIGH SCHOOL DIST. #157

Residential EAV:	0	Residential EXT:	0.00
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	0	Farm B EXT:	0.00
Commercial EAV:	0	Commercial EXT:	0.00
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	0	Total EXT:	0.00
New Property:	0	Annexations:	0
Recovered TIF:	0	Disconnections:	0



WAUKEGAN COMM UNIT SCHOOL DIST #60

Residential EAV:	329,679,911	Residential EXT:	34,220,900.03
Farm A EAV:	61,928	Farm A EXT:	6,428.15
Farm B EAV:	17,145	Farm B EXT:	1,779.66
Commercial EAV:	208,664,414	Commercial EXT:	21,659,445.47
Industrial EAV:	18,319,479	Industrial EXT:	1,901,568.88
RailRoad EAV:	3,382,474	RailRoad EXT:	351,102.09
Total EAV:	560,125,351	Total EXT:	58,141,224.28
New Property:	1,032,218	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	8,841,742.00	1.578530		8,841,746.70
Educational	23,200,000.00	4.000000	4.000000	22,405,014.04
Fire Prevention & Safety	556,735.00	0.099395	0.100000	556,736.59
IMRF	2,783,677.00	0.496974		2,783,677.36
Operation & Maint.	4,350,000.00	0.750000	0.750000	4,200,940.13
Social Security	2,783,677.00	0.496974		2,783,677.36
Special Education	4,640,000.00	0.800000	0.800000	4,481,002.81
Tort judgement & liability insurance	1,558,859.00	0.278306		1,558,862.46
Transportation	10,249,500.00	1.829859		10,249,504.15
Working Cash	290,000.00	0.050000	0.050000	280,062.68
	59,254,190.00	10.380038		58,141,224.28



LAKE ZURICH COMM UNIT SCHOOL DIST #95

Residential EAV:	1,134,989,015	Residential EXT:	60,050,305.26
Farm A EAV:	2,199,038	Farm A EXT:	116,347.30
Farm B EAV:	432,663	Farm B EXT:	22,891.45
Commercial EAV:	225,490,784	Commercial EXT:	11,930,327.28
Industrial EAV:	92,520,899	Industrial EXT:	4,895,120.70
RailRoad EAV:	1,127,868	RailRoad EXT:	59,673.54
Total EAV:	1,456,760,267	Total EXT:	77,074,665.53
New Property:	8,367,708	Annexations:	0
Recovered TIF:	4,939,879	Disconnections:	290,749

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	7,760,297.63	0.532710		7,760,307.62
Educational	56,248,271.00	3.765634	4.000000	54,856,259.91
IMRF	904,026.00	0.060551		882,082.91
Operation & Maint.	10,421,366.00	0.698007	0.750000	10,168,288.64
Social Security	1,130,032.00	0.075688		1,102,592.71
Special Education	871,697.00	0.058386	0.800000	850,544.05
Transportation	1,314,933.00	0.089857		1,309,001.07
Working Cash	149,208.00	0.009994	0.050000	145,588.62
	78,799,830.63	5.290827		77,074,665.53



ROUND LAKE AREA SCHOOL DISTRICT #116

Residential EAV:	269,047,165	Residential EXT:	26,828,387.83
Farm A EAV:	1,071,688	Farm A EXT:	106,864.76
Farm B EAV:	155,465	Farm B EXT:	15,502.39
Commercial EAV:	56,779,864	Commercial EXT:	5,661,877.95
Industrial EAV:	8,322,809	Industrial EXT:	829,919.72
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	335,376,991	Total EXT:	33,442,552.65
New Property:	574,830	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	6,056,689.18	1.805935		6,056,690.46
Educational	12,402,593.00	3.692811	4.000000	12,384,838.42
Fire Prevention & Safety	281,425.00	0.083794	0.100000	281,025.80
IMRF	525,701.00	0.156526		524,952.19
Lease Educational Facility	225,000.00	0.066993	0.100000	224,679.11
Operation & Maint.	2,219,632.00	0.660884	0.750000	2,216,452.87
Sedol IMRF	25,193.00	0.007512		25,193.52
Social Security	1,496,013.00	0.445431		1,493,873.08
Special Education	2,324,755.00	0.692184	0.800000	2,321,425.87
Tort judgement & liability insurance	1,127,221.00	0.335625		1,125,609.03
Transportation	6,739,905.00	2.006773		6,730,254.90
Working Cash	57,639.00	0.017162	0.050000	57,557.40
	33,481,766.18	9.971630		33,442,552.65



WAUCONDA COMM UNIT SCHOOL DISTRICT #118

Residential EAV:	409,506,129	Residential EXT:	30,491,261.26
Farm A EAV:	7,596,239	Farm A EXT:	565,605.47
Farm B EAV:	3,349,188	Farm B EXT:	249,375.92
Commercial EAV:	81,614,257	Commercial EXT:	6,076,884.95
Industrial EAV:	48,320,714	Industrial EXT:	3,597,893.68
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	550,386,527	Total EXT:	40,981,021.28
New Property:	7,205,709	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	9,020,543.17	1.404593		7,730,690.63
Educational	28,972,415.00	3.970043	4.000000	21,850,581.79
IMRF	758,000.00	0.118000		649,456.10
Operation & Maint.	5,432,328.00	0.654000	0.750000	3,599,527.89
Sedol IMRF	39,980.00	0.006226		34,267.07
Social Security	1,192,000.00	0.185500		1,020,967.01
Special Education	5,794,484.00	0.780000	0.800000	4,293,014.91
Tort judgement & liability insurance	640,000.00	0.099500		547,634.59
Transportation	3,621,552.00	0.227000		1,249,377.42
Working Cash	362,155.00	0.001000	0.050000	5,503.87
	55,833,457.17	7.445862		40,981,021.28



NORTH CHICAGO COMM UNIT SCHOOL DIST #187

Residential EAV:	81,819,410	Residential EXT:	6,928,206.63
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	11,901	Farm B EXT:	1,007.74
Commercial EAV:	34,411,887	Commercial EXT:	2,913,888.82
Industrial EAV:	48,206,429	Industrial EXT:	4,081,966.63
RailRoad EAV:	2,203,633	RailRoad EXT:	186,596.61
Total EAV:	166,653,260	Total EXT:	14,111,666.43
New Property:	410,959	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	1,181,700.00	0.709078		1,181,701.60
Educational	6,700,000.00	3.928207	4.000000	6,546,485.03
Fire Prevention & Safety	162,000.00	0.095463	0.100000	159,092.20
IMRF	637,000.00	0.375370		625,566.34
Operation & Maint.	1,390,000.00	0.736538	0.750000	1,227,464.59
Sedol IMRF	12,980.00	0.007789		12,980.62
Social Security	637,000.00	0.375370		625,566.34
Special Education	1,299,558.00	0.765802	0.800000	1,276,234.00
Tort judgement & liability insurance	1,266,250.00	0.746174		1,243,523.30
Transportation	1,154,000.00	0.680027		1,133,287.16
Working Cash	81,222.00	0.047863	0.050000	79,765.25
	14,521,710.00	8.467681		14,111,666.43



BARRINGTON COMM UNIT SCHOOL DIST #220

Residential EAV:	985,466,765	Residential EXT:	46,288,980.26
Farm A EAV:	8,134,281	Farm A EXT:	382,080.44
Farm B EAV:	989,298	Farm B EXT:	46,468.94
Commercial EAV:	110,023,308	Commercial EXT:	5,167,974.11
Industrial EAV:	23,605,307	Industrial EXT:	1,108,779.75
RailRoad EAV:	1,480,149	RailRoad EXT:	69,525.01
Total EAV:	1,129,699,108	Total EXT:	53,063,808.51
New Property:	3,643,047	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	13,280,063.18	0.494630		5,587,830.70
Educational	94,590,000.00	3.494256	4.000000	39,474,578.86
IMRF	1,900,000.00	0.070475		796,155.45
Operation & Maint.	10,100,000.00	0.372591	0.750000	4,209,157.20
Social Security	1,900,000.00	0.070475		796,155.45
Tort judgement & liability insurance	500,000.00	0.018547		209,525.29
Transportation	4,777,505.00	0.176189		1,990,405.56
	127,047,568.18	4.697163		53,063,808.51