

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Albers Elementary Dist. #63
Melissa Deimeke
206 N. Broadway

Albers, IL 62215

REMITTANCE ADVICE
for Deposit #: 709
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 510 Albers Elementary Dist. #63

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$153.10
003	BONDS	\$22.79
004	OPERATION BLDG&MAINT	\$23.92
005	IMRF	\$6.86
030	TRANSPORTATION	\$11.48
031	WORKING CASH	\$4.78
032	FIRE PREVENTION & SAFETY	\$4.78
033	SPECIAL EDUCATION	\$1.91
035	LIABILITY INSURANCE	\$18.42
047	SOCIAL SECURITY	\$8.85
057	LEASE, PURCHASE AGREEMENT, RENT	\$4.78

Total for Tax Type MH - MOBILE HOME : \$261.67

Total for Budgetary Fund 510 Albers Elementary Dist. #63 : \$261.67

Deposit Amount: \$261.67

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Albers Sanitary District
Diane Luitjohan
P.O. Box 245

Albers, IL 62215

REMITTANCE ADVICE
for Deposit #: 710
Deposit Date: 1/10/2022

<i>Budgetary Accounting Fund: 543 Albers Sanitary District</i>
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Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$1.34
Total for Tax Type MH - MOBILE HOME :		\$1.34
Total for Budgetary Fund 543 Albers Sanitary District :		\$1.34

Deposit Amount: \$1.34

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Aviston Fire District
Aviston Fire District
498 W. Railroad

Aviston, IL 62216

REMITTANCE ADVICE
for Deposit #: 711
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 514 Aviston Fire District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$16.56
035	LIABILITY INSURANCE	\$0.48
Total for Tax Type MH - MOBILE HOME :		\$17.04
Total for Budgetary Fund 514 Aviston Fire District :		\$17.04
Deposit Amount:		\$17.04

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Aviston Park District
Aviston Park Dist.
P.O. Box 212

Aviston, IL 62216

REMITTANCE ADVICE
for Deposit #: 712
Deposit Date: 1/10/2022

<i>Budgetary Accounting Fund: 541 Aviston Park District</i>

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$5.57
Total for Tax Type MH - MOBILE HOME :		\$5.57
Total for Budgetary Fund 541 Aviston Park District :		\$5.57

Deposit Amount: \$5.57

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Aviston School Dist #21
Aviston Elementary
350 South Hull St.

Aviston, IL 62216

REMITTANCE ADVICE
for Deposit #: 713
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 505 Aviston School Dist #21

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$54.33
003	BONDS	\$22.17
004	OPERATION BLDG&MAINT	\$14.76
005	IMRF	\$4.13
030	TRANSPORTATION	\$7.09
031	WORKING CASH	\$2.95
032	FIRE PREVENTION & SAFETY	\$0.33
033	SPECIAL EDUCATION	\$1.18
035	LIABILITY INSURANCE	\$23.38
047	SOCIAL SECURITY	\$4.58
057	LEASE, PURCHASE AGREEMENT, RENT	\$2.95

Total for Tax Type MH - MOBILE HOME : \$137.85

Total for Budgetary Fund 505 Aviston School Dist #21 : \$137.85

Deposit Amount: \$137.85

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Bartelso School Dist #57
Dianne Toennies
P.O. Box 174

Bartelso, IL 62218

REMITTANCE ADVICE
for Deposit #: 714
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 507 Bartelso School Dist #57

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$54.46
003	BONDS	\$28.79
004	OPERATION BLDG&MAINT	\$12.38
005	IMRF	\$3.31
030	TRANSPORTATION	\$5.94
031	WORKING CASH	\$2.48
032	FIRE PREVENTION & SAFETY	\$2.48
033	SPECIAL EDUCATION	\$0.99
035	LIABILITY INSURANCE	\$19.19
047	SOCIAL SECURITY	\$3.31
057	LEASE, PURCHASE AGREEMENT, RENT	\$2.48

Total for Tax Type MH - MOBILE HOME : \$135.81

Total for Budgetary Fund 507 Bartelso School Dist #57 : \$135.81

Deposit Amount: \$135.81

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Breese Fire District
Breese Fire District
50 N. Germantown Rd.

Breese, IL 62230

REMITTANCE ADVICE
for Deposit #: 715
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 515 Breese Fire District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$107.50
035	LIABILITY INSURANCE	\$3.74
Total for Tax Type MH - MOBILE HOME :		\$111.24
Total for Budgetary Fund 515 Breese Fire District :		\$111.24
Deposit Amount:		\$111.24

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Breese Public Library
Jean Steinman
530 N 3rd St.

Breese, IL 62230

REMITTANCE ADVICE
for Deposit #: 716
Deposit Date: 1/10/2022

<i>Budgetary Accounting Fund: 594 Breese Public Library</i>

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
016	LIBRARY	\$77.28
Total for Tax Type MH - MOBILE HOME :		\$77.28
Total for Budgetary Fund 594 Breese Public Library :		\$77.28

Deposit Amount: \$77.28

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Breese School Dist #12
Jenny Santel
777 Memorial Dr.

Breese, IL 62230

REMITTANCE ADVICE
for Deposit #: 717
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 504 Breese School Dist #12

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$495.09
003	BONDS	\$215.96
004	OPERATION BLDG&MAINT	\$134.54
005	IMRF	\$35.00
030	TRANSPORTATION	\$64.58
031	WORKING CASH	\$26.91
032	FIRE PREVENTION & SAFETY	\$26.91
033	SPECIAL EDUCATION	\$10.76
035	LIABILITY INSURANCE	\$188.54
047	SOCIAL SECURITY	\$35.00
057	LEASE, PURCHASE AGREEMENT, RENT	\$26.91

Total for Tax Type MH - MOBILE HOME : \$1,260.20

Total for Budgetary Fund 504 Breese School Dist #12 : \$1,260.20

Deposit Amount: \$1,260.20

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Breese Township
Ralph Kuhl
879 S. 3rd St.

Breese, IL 62230

REMITTANCE ADVICE
for Deposit #: 718
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 564 Breese Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$39.67
Total for Tax Type MH - MOBILE HOME :		\$39.67
Total for Budgetary Fund 564 Breese Township :		\$39.67

Deposit Amount: \$39.67

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Breese Twp Road & Bridge
Ralph Kuhl
879 S. 3rd St.

Breese, IL 62230

REMITTANCE ADVICE
for Deposit #: 719
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 549 Breese Twp Road & Bridge

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$28.44
008	BRIDGES	\$17.78
009	PERMANENT ROAD	\$56.78
010	EQUIPMENT AND BRIDGE	\$12.44
035	LIABILITY INSURANCE	\$1.64
Total for Tax Type MH - MOBILE HOME :		\$117.08
Total for Budgetary Fund 549 Breese Twp Road & Bridge :		\$117.08

Deposit Amount: \$117.08

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Brookside Township
Mike Chambers
1506 West Mc Cord

Centralia, IL 62801

REMITTANCE ADVICE
for Deposit #: 720
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 573 Brookside Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$354.98
011	PUBLIC ASSISTANCE	\$2.10
035	LIABILITY INSURANCE	\$72.74
062	WORKMEN'S COMP.	\$38.80
Total for Tax Type MH - MOBILE HOME :		\$468.62
Total for Budgetary Fund 573 Brookside Township :		\$468.62
Deposit Amount:		\$468.62

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Brookside Twp Road & Bridge
Mike Chambers
1506 West Mc cord

Centralia, IL 62801

REMITTANCE ADVICE
for Deposit #: 721
Deposit Date: 1/10/2022

<i>Budgetary Accounting Fund: 558 Brookside Twp Road & Bridge</i>

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$234.29
008	BRIDGES	\$44.31
010	EQUIPMENT AND BRIDGE	\$49.70
Total for Tax Type MH - MOBILE HOME :		\$328.30
Total for Budgetary Fund 558 Brookside Twp Road & Bridge :		\$328.30
Deposit Amount:		\$328.30

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Carlyle Fire District
Mark Pingsterhaus
431 Franklin St.

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 722
Deposit Date: 1/10/2022

<i>Budgetary Accounting Fund: 516 Carlyle Fire District</i>

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$335.99
003	BONDS	\$208.08
Total for Tax Type MH - MOBILE HOME :		\$544.07
Total for Budgetary Fund 516 Carlyle Fire District :		\$544.07

Deposit Amount: \$544.07

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Carlyle School Unit #1
Rita Jurgensmeyer
1400 13th St.

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 723
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 574 Carlyle School Unit #1

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$5,231.80
003	BONDS	\$793.97
004	OPERATION BLDG&MAINT	\$1,421.68
005	IMRF	\$311.34
030	TRANSPORTATION	\$568.68
031	WORKING CASH	\$142.17
032	FIRE PREVENTION & SAFETY	\$142.17
033	SPECIAL EDUCATION	\$113.73
035	LIABILITY INSURANCE	\$1,602.58
047	SOCIAL SECURITY	\$355.18
057	LEASE, PURCHASE AGREEMENT, RENT	\$142.17

Total for Tax Type MH - MOBILE HOME : \$10,825.47

Total for Budgetary Fund 574 Carlyle School Unit #1 : \$10,825.47

Deposit Amount: \$10,825.47

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Central High School #71
C/O Central High School
7740 Old Rt. 50

Breese, IL 62230

REMITTANCE ADVICE
for Deposit #: 724
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 533 Central High School #71

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$946.28
003	BONDS	\$116.13
004	OPERATION BLDG&MAINT	\$257.13
005	IMRF	\$66.41
030	TRANSPORTATION	\$123.43
031	WORKING CASH	\$51.43
032	FIRE PREVENTION & SAFETY	\$51.43
033	SPECIAL EDUCATION	\$20.58
035	LIABILITY INSURANCE	\$249.62
047	SOCIAL SECURITY	\$23.63
057	LEASE, PURCHASE AGREEMENT, RENT	\$51.43

Total for Tax Type MH - MOBILE HOME : \$1,957.50

Total for Budgetary Fund 533 Central High School #71 : \$1,957.50

Deposit Amount: \$1,957.50

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Centralia Fire Dist.
Danny Phillips
805 S. Poplar

Centralia, IL 62801

REMITTANCE ADVICE
for Deposit #: 725
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 518 Centralia Fire Dist.

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$353.78
013	FIREFIGHTER'S PENSION	\$36.79
027	AUDIT FUND	\$4.37
035	LIABILITY INSURANCE	\$25.83
047	SOCIAL SECURITY	\$12.19
Total for Tax Type MH - MOBILE HOME :		\$432.96
Total for Budgetary Fund 518 Centralia Fire Dist. :		\$432.96

Deposit Amount: \$432.96

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Centralia High School #200
Tom Broughton
2100 East Calumet

Centralia, IL 62801

REMITTANCE ADVICE
for Deposit #: 726
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 532 Centralia High School #200

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$1,366.12
003	BONDS	\$673.18
004	OPERATION BLDG&MAINT	\$325.27
005	IMRF	\$111.29
030	TRANSPORTATION	\$156.13
031	WORKING CASH	\$65.06
032	FIRE PREVENTION & SAFETY	\$65.06
033	SPECIAL EDUCATION	\$26.03
035	LIABILITY INSURANCE	\$400.84
047	SOCIAL SECURITY	\$97.05
057	LEASE, PURCHASE AGREEMENT, RENT	\$65.06

Total for Tax Type MH - MOBILE HOME : \$3,351.09

Total for Budgetary Fund 532 Centralia High School #200 : \$3,351.09

Deposit Amount: \$3,351.09

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Centralia Library District
Joyce Jackson
515 East Broadway

Centralia, IL 62801

REMITTANCE ADVICE
for Deposit #: 727
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 536 Centralia Library District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$227.09
004	OPERATION BLDG&MAINT	\$30.29
005	IMRF	\$47.26
027	AUDIT FUND	\$7.54
035	LIABILITY INSURANCE	\$42.85
047	SOCIAL SECURITY	\$38.56

Total for Tax Type MH - MOBILE HOME : \$393.59

Total for Budgetary Fund 536 Centralia Library District : \$393.59

Deposit Amount: \$393.59

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Centralia School Dist #135
Debbie L Redfeairn
400 S. Elm St.

Centralia, IL 62801

REMITTANCE ADVICE
for Deposit #: 728
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 511 Centralia School Dist #135

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$96.04
003	BONDS	\$6.75
004	OPERATION BLDG&MAINT	\$14.82
005	IMRF	\$10.17
030	TRANSPORTATION	\$7.11
031	WORKING CASH	\$2.96
033	SPECIAL EDUCATION	\$1.19
035	LIABILITY INSURANCE	\$12.56
047	SOCIAL SECURITY	\$7.18
057	LEASE, PURCHASE AGREEMENT, RENT	\$2.96
Total for Tax Type MH - MOBILE HOME :		\$161.74
Total for Budgetary Fund 511 Centralia School Dist #135 :		\$161.74

Deposit Amount: \$161.74

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Clin-Clair Fire Protection Dist.
Dennis Rickhoff
P. O. Box 188

Albers, IL 62215

REMITTANCE ADVICE
for Deposit #: 729
Deposit Date: 1/10/2022

<i>Budgetary Accounting Fund: 517 Clin-Clair Fire Protection Dis</i>
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Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$52.72
035	LIABILITY INSURANCE	\$3.07
Total for Tax Type MH - MOBILE HOME :		\$55.79
Total for Budgetary Fund 517 Clin-Clair Fire Protection Dis :		\$55.79

Deposit Amount: \$55.79

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Clinton County
Denise Trame
P.O. Box 174

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 730
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 503 Clinton County

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$1,692.46
003	BONDS	\$2.29
005	IMRF	\$699.50
006	COUNTY HIGHWAY	\$555.44
008	BRIDGES	\$90.40
018	MENTAL HEALTH	\$331.68
021	FEDERAL AID MATCHING	\$182.32
022	HEALTH	\$163.71
035	LIABILITY INSURANCE	\$230.79
047	SOCIAL SECURITY	\$518.73
053	EXTENSION EDUCATION	\$146.90
060	UNEMPLOYMENT INSUR.	\$0.03
062	WORKMEN'S COMP.	\$440.73
142	SEN CITIZEN SOC SERV	\$109.28
Total for Tax Type MH - MOBILE HOME :		\$5,164.26
Total for Budgetary Fund 503 Clinton County :		\$5,164.26

Deposit Amount: \$5,164.26

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Damiansville School Dist #62
Barbara Wobbe
213 E. Main St.

Damiansville, IL 62215

REMITTANCE ADVICE
for Deposit #: 731
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 509 Damiansville School Dist #62

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$63.43
003	BONDS	\$14.64
004	OPERATION BLDG&MAINT	\$9.33
005	IMRF	\$3.35
030	TRANSPORTATION	\$4.48
031	WORKING CASH	\$1.87
032	FIRE PREVENTION & SAFETY	\$1.87
033	SPECIAL EDUCATION	\$0.75
035	LIABILITY INSURANCE	\$20.28
047	SOCIAL SECURITY	\$3.35
057	LEASE, PURCHASE AGREEMENT, RENT	\$1.87
Total for Tax Type MH - MOBILE HOME :		\$125.22
Total for Budgetary Fund 509 Damiansville School Dist #62 :		\$125.22
Deposit Amount:		\$125.22

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: East Fork Township
Tim Hanke
26300 Quick Rd.

Shattuc, IL 62283

REMITTANCE ADVICE
for Deposit #: 732
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 562 East Fork Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$67.25
011	PUBLIC ASSISTANCE	\$1.67
Total for Tax Type MH - MOBILE HOME :		\$68.92
Total for Budgetary Fund 562 East Fork Township :		\$68.92
Deposit Amount:		\$68.92

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: East Fork Twp Road & Bridge
Tim Hanke
26300 Quick Rd.

Shattuc, IL 62283

REMITTANCE ADVICE
for Deposit #: 733
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 547 East Fork Twp Road & Bridge

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$32.72
008	BRIDGES	\$8.34
009	PERMANENT ROAD	\$28.75
010	EQUIPMENT AND BRIDGE	\$6.20
Total for Tax Type MH - MOBILE HOME :		\$76.01
Total for Budgetary Fund 547 East Fork Twp Road & Bridge :		\$76.01
Deposit Amount:		\$76.01

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Germantown Bridge Matching
Warren Strieker
705 Prairie St.

Germantown, IL 62245

REMITTANCE ADVICE
for Deposit #: 734
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 620 Germantown Bridge Matching

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
008	BRIDGES	\$2.35
Total for Tax Type MH - MOBILE HOME :		\$2.35
Total for Budgetary Fund 620 Germantown Bridge Matching :		\$2.35

Deposit Amount: \$2.35

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Germantown Fire District
Maurice Spihlmann
7415 Woodlane Rd.

Germantown, IL 62245

REMITTANCE ADVICE
for Deposit #: 735
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 519 Germantown Fire District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$66.56
035	LIABILITY INSURANCE	\$2.38
047	SOCIAL SECURITY	\$0.18
Total for Tax Type MH - MOBILE HOME :		\$69.12
Total for Budgetary Fund 519 Germantown Fire District :		\$69.12
Deposit Amount:		\$69.12

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Germantown Library District
Brenda Theising
P.O. Box 244

Germantown, IL 62245

REMITTANCE ADVICE
for Deposit #: 736
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 535 Germantown Library District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$33.60
027	AUDIT FUND	\$1.12
035	LIABILITY INSURANCE	\$1.78
047	SOCIAL SECURITY	\$1.42
062	WORKMEN'S COMP.	\$0.31
Total for Tax Type MH - MOBILE HOME :		\$38.23
Total for Budgetary Fund 535 Germantown Library District :		\$38.23

Deposit Amount: \$38.23

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Germantown School Dist. #60
Darlene Beer
P.O. Box 168

Germantown, IL 62245

REMITTANCE ADVICE
for Deposit #: 737
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 508 Germantown School Dist. #60

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$206.11
003	BONDS	\$34.90
004	OPERATION BLDG&MAINT	\$56.00
005	IMRF	\$9.87
030	TRANSPORTATION	\$26.88
031	WORKING CASH	\$11.20
032	FIRE PREVENTION & SAFETY	\$11.20
033	SPECIAL EDUCATION	\$4.49
035	LIABILITY INSURANCE	\$115.95
047	SOCIAL SECURITY	\$21.02
057	LEASE, PURCHASE AGREEMENT, RENT	\$11.20
Total for Tax Type MH - MOBILE HOME :		\$508.82
Total for Budgetary Fund 508 Germantown School Dist. #60 :		\$508.82
Deposit Amount:		\$508.82

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Germantown Township
Warren Strieker
705 Prairie St.

Germantown, IL 62245

REMITTANCE ADVICE
for Deposit #: 738
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 570 Germantown Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$58.13
027	AUDIT FUND	\$1.12
035	LIABILITY INSURANCE	\$3.00
047	SOCIAL SECURITY	\$5.52
Total for Tax Type MH - MOBILE HOME :		\$67.77
Total for Budgetary Fund 570 Germantown Township :		\$67.77
Deposit Amount:		\$67.77

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Germantown Township Public Assistance
Warren Strieker
705 Prairie St

Germantown, IL 62245

REMITTANCE ADVICE
for Deposit #: 739
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 617 Germantown Twp Public Assist.

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
011	PUBLIC ASSISTANCE	\$2.00
Total for Tax Type MH - MOBILE HOME :		\$2.00
Total for Budgetary Fund 617 Germantown Twp Public Assist. :		\$2.00

Deposit Amount: \$2.00

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Germantown Twp Road & Bridge
Warren Strieker
705 Praire St.

Germantown, IL 62245

REMITTANCE ADVICE
for Deposit #: 740
Deposit Date: 1/10/2022

<i>Budgetary Accounting Fund: 555 Germantown Twp Road & Bridge</i>
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Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$63.84
Total for Tax Type MH - MOBILE HOME :		\$63.84
Total for Budgetary Fund 555 Germantown Twp Road & Bridge :		\$63.84

Deposit Amount: \$63.84

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Highland Pierron Fire District
Brett A. Bruhn
212 Mirabeau Lane

Highland, IL 62249

REMITTANCE ADVICE
for Deposit #: 741
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 520 Highland Pierron Fire District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$3.99
027	AUDIT FUND	\$0.02
035	LIABILITY INSURANCE	\$0.24
064	AMBULANCE	\$1.35
Total for Tax Type MH - MOBILE HOME :		\$5.60
Total for Budgetary Fund 520 Highland Pierron Fire District :		\$5.60
Deposit Amount:		\$5.60

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Hoffman Fire Protection Dist
Gary Prosisie
26805 State Rt. 161

Centralia, IL 62801

REMITTANCE ADVICE
for Deposit #: 742
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 521 Hoffman Fire Protection Dist

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$71.19
027	AUDIT FUND	\$1.16
035	LIABILITY INSURANCE	\$14.34
Total for Tax Type MH - MOBILE HOME :		\$86.69
Total for Budgetary Fund 521 Hoffman Fire Protection Dist :		\$86.69
Deposit Amount:		\$86.69

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Irishtown Township
Irishtown Township
P.O. Box 117

Keyesport, IL 62253

REMITTANCE ADVICE
for Deposit #: 743
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 561 Irishtown Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$247.22
Total for Tax Type MH - MOBILE HOME :		\$247.22
Total for Budgetary Fund 561 Irishtown Township :		\$247.22

Deposit Amount: \$247.22

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Irishtown Twp Fund 009
Irishtown Twp Rd & Br
PO BOX 117

Keyesport, IL 62253

REMITTANCE ADVICE
for Deposit #: 744
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 621 Irishtown Twp Fund 009

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
009	PERMANENT ROAD	\$76.06
Total for Tax Type MH - MOBILE HOME :		\$76.06
Total for Budgetary Fund 621 Irishtown Twp Fund 009 :		\$76.06

Deposit Amount: \$76.06

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Irishtown Twp Road & Bridge
Irishtown Township Rd & Br
P.O. Box 117

Keyesport, IL 62253

REMITTANCE ADVICE
for Deposit #: 745
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 546 Irishtown Twp Road & Bridge

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$182.56
010	EQUIPMENT AND BRIDGE	\$31.38
Total for Tax Type MH - MOBILE HOME :		\$213.94
Total for Budgetary Fund 546 Irishtown Twp Road & Bridge :		\$213.94
Deposit Amount:		\$213.94

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Kaskaskia College
Judy Hemker
27210 College Rd.

Centralia, IL 62801

REMITTANCE ADVICE
for Deposit #: 746
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 534 Kaskaskia College

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$1,097.75
003	BONDS	\$848.62
004	OPERATION BLDG&MAINT	\$470.47
027	AUDIT FUND	\$21.13
032	FIRE PREVENTION & SAFETY	\$313.65
035	LIABILITY INSURANCE	\$526.30
047	SOCIAL SECURITY	\$75.90
149	Statewide Average Additional	\$251.10
159	ADD'L ED & BLDG TAX	\$8.22

Total for Tax Type MH - MOBILE HOME : \$3,613.14

Total for Budgetary Fund 534 Kaskaskia College : \$3,613.14

Deposit Amount: \$3,613.14

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Lookingglass Township
Gail Peters
7439 State Rt 160

New Baden, IL 62265

REMITTANCE ADVICE
for Deposit #: 747
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 569 Lookingglass Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$98.93
011	PUBLIC ASSISTANCE	\$0.07
047	SOCIAL SECURITY	\$3.85
Total for Tax Type MH - MOBILE HOME :		\$102.85
Total for Budgetary Fund 569 Lookingglass Township :		\$102.85
Deposit Amount:		\$102.85

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Lookingglass Twp Road & Bridge
Gail Peters
7439 State Rt 160

New Baden, IL 62265

REMITTANCE ADVICE
for Deposit #: 748
Deposit Date: 1/10/2022

<i>Budgetary Accounting Fund: 554 Lookingglass Twp Road & Bridge</i>
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Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$155.28
008	BRIDGES	\$3.92
010	EQUIPMENT AND BRIDGE	\$23.46
035	LIABILITY INSURANCE	\$9.50
Total for Tax Type MH - MOBILE HOME :		\$192.16
Total for Budgetary Fund 554 Lookingglass Twp Road & Bridge :		\$192.16
Deposit Amount:		\$192.16

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Meridian Township
Rodney Koelmel
26535 US HWY 50

Shattuc, IL 62283

REMITTANCE ADVICE
for Deposit #: 749
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 568 Meridian Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$4.05
Total for Tax Type MH - MOBILE HOME :		\$4.05
Total for Budgetary Fund 568 Meridian Township :		\$4.05

Deposit Amount: \$4.05

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Meridian Township Public Assistance
Rodney Koelmel
26535 US HWY 50

Shattuc, IL 62283

REMITTANCE ADVICE
for Deposit #: 750
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 619 Meridian Twp Public Assist.

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
011	PUBLIC ASSISTANCE	\$0.14
Total for Tax Type MH - MOBILE HOME :		\$0.14
Total for Budgetary Fund 619 Meridian Twp Public Assist. :		\$0.14

Deposit Amount: \$0.14

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Meridian Twp Bridges
Rodney Koelmel
26535 US Hwy 50

Shattuc, IL 62283

REMITTANCE ADVICE
for Deposit #: 751
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 622 Meridian Twp Bridges

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
008	BRIDGES	\$0.91
Total for Tax Type MH - MOBILE HOME :		\$0.91
Total for Budgetary Fund 622 Meridian Twp Bridges :		\$0.91

Deposit Amount: \$0.91

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Meridian Twp Perm Road
Rodney Koelmel
26535 US Hwy 50

Shattuc, IL 62283

REMITTANCE ADVICE
for Deposit #: 752
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 623 Meridian Twp Perm Rd

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
009	PERMANENT ROAD	\$1.44
Total for Tax Type MH - MOBILE HOME :		\$1.44
Total for Budgetary Fund 623 Meridian Twp Perm Rd :		\$1.44

Deposit Amount: \$1.44

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Meridian Twp Road & Bridge
Rodney Koelmel
26535 US Hwy 50

Shattuc, IL 62283

REMITTANCE ADVICE
for Deposit #: 753
Deposit Date: 1/10/2022

<i>Budgetary Accounting Fund: 553 Meridian Twp Road & Bridge</i>
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Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$9.36
Total for Tax Type MH - MOBILE HOME :		\$9.36
Total for Budgetary Fund 553 Meridian Twp Road & Bridge :		\$9.36

Deposit Amount: \$9.36

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: MT 1 St Rose, Wheatfield, Irishtown
Marjorie McQuade
20500 Walker Rd.

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 754
Deposit Date: 1/10/2022

<i>Budgetary Accounting Fund: 537 MT 1 St Rose, Wheatfield, Iris</i>
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Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
147	ASSESSING PURPOSES	\$41.50
Total for Tax Type MH - MOBILE HOME :		\$41.50
Total for Budgetary Fund 537 MT 1 St Rose, Wheatfield, Iris :		\$41.50

Deposit Amount: \$41.50

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: MT 3 East Fork, Meridian, Clement
Brent Maschhoff
980 Fairfax St.

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 755
Deposit Date: 1/10/2022

<i>Budgetary Accounting Fund: 538 MT 3 East Fork, Meridian, Clem</i>
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Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
147	ASSESSING PURPOSES	\$22.41
Total for Tax Type MH - MOBILE HOME :		\$22.41
Total for Budgetary Fund 538 MT 3 East Fork, Meridian, Clem :		\$22.41

Deposit Amount: \$22.41

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: MT 5 Breese, Sugar Creek
Ralph Kuhl
879 S. 3rd St.

Breese, IL 62230

REMITTANCE ADVICE
for Deposit #: 756
Deposit Date: 1/10/2022

<i>Budgetary Accounting Fund: 540 MT 5 Breese, Sugar Creek</i>
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Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
147	ASSESSING PURPOSES	\$18.10
Total for Tax Type MH - MOBILE HOME :		\$18.10
Total for Budgetary Fund 540 MT 5 Breese, Sugar Creek :		\$18.10

Deposit Amount: \$18.10

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: New Baden City Library
Thomas Pollmann
1 East Hanover

New Baden, IL 62265

REMITTANCE ADVICE
for Deposit #: 757
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 596 New Baden City Library

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
004	OPERATION BLDG&MAINT	\$9.84
016	LIBRARY	\$79.18
027	AUDIT FUND	\$2.21
035	LIABILITY INSURANCE	\$5.90
047	SOCIAL SECURITY	\$4.30
Total for Tax Type MH - MOBILE HOME :		\$101.43
Total for Budgetary Fund 596 New Baden City Library :		\$101.43

Deposit Amount: \$101.43

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: New Baden Fire District
Chris Pederson
300 Leisure St.

New Baden, IL 62265

REMITTANCE ADVICE
for Deposit #: 758
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 524 New Baden Fire District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$187.49
027	AUDIT FUND	\$2.76
035	LIABILITY INSURANCE	\$22.06
047	SOCIAL SECURITY	\$2.76
Total for Tax Type MH - MOBILE HOME :		\$215.07
Total for Budgetary Fund 524 New Baden Fire District :		\$215.07
Deposit Amount:		\$215.07

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: New Memphis Lighting Dist.
Collette Kehrer
P.O. Box 176

New Memphis, IL 62266

REMITTANCE ADVICE
for Deposit #: 759
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 502 New Memphis Lighting Dist.

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$15.74
Total for Tax Type MH - MOBILE HOME :		\$15.74
Total for Budgetary Fund 502 New Memphis Lighting Dist. :		\$15.74

Deposit Amount: \$15.74

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Patoka School U100
Sherry Stephens
1220 Kinoka Rd.

Patoka, IL 62875

REMITTANCE ADVICE
for Deposit #: 760
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 576 Patoka School U100

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$18.00
003	BONDS	\$5.08
004	OPERATION BLDG&MAINT	\$4.00
005	IMRF	\$0.57
030	TRANSPORTATION	\$1.60
031	WORKING CASH	\$0.40
032	FIRE PREVENTION & SAFETY	\$0.40
033	SPECIAL EDUCATION	\$0.32
035	LIABILITY INSURANCE	\$2.24
047	SOCIAL SECURITY	\$0.49
057	LEASE, PURCHASE AGREEMENT, RENT	\$0.40
Total for Tax Type MH - MOBILE HOME :		\$33.50
Total for Budgetary Fund 576 Patoka School U100 :		\$33.50
Deposit Amount:		\$33.50

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Sandoval School Unit 501
District Office Sandoval Unit #501
859 W. Missouri Ave.

Sandoval, IL 62882

REMITTANCE ADVICE
for Deposit #: 761
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 577 Sandoval School Unit 501

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$84.03
003	BONDS	\$14.46
004	OPERATION BLDG&MAINT	\$18.38
005	IMRF	\$9.48
030	TRANSPORTATION	\$7.00
031	WORKING CASH	\$1.75
032	FIRE PREVENTION & SAFETY	\$1.75
033	SPECIAL EDUCATION	\$1.40
035	LIABILITY INSURANCE	\$31.14
047	SOCIAL SECURITY	\$12.49
057	LEASE, PURCHASE AGREEMENT, RENT	\$1.75

Total for Tax Type MH - MOBILE HOME : \$183.63

Total for Budgetary Fund 577 Sandoval School Unit 501 : \$183.63

Deposit Amount: \$183.63

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Santa Fe Fire District
Danny Gilbreth
14412 Gebke Rd.

Bartelso, IL 62218

REMITTANCE ADVICE
for Deposit #: 762
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 528 Santa Fe Fire District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$36.74
027	AUDIT FUND	\$0.48
035	LIABILITY INSURANCE	\$2.86
Total for Tax Type MH - MOBILE HOME :		\$40.08
Total for Budgetary Fund 528 Santa Fe Fire District :		\$40.08
Deposit Amount:		\$40.08

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Santa Fe Township
Tim Fuehne
111 N. Beckemeyer Rd.

Bartelso, IL 62218

REMITTANCE ADVICE
for Deposit #: 763
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 571 Santa Fe Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$19.76
011	PUBLIC ASSISTANCE	\$2.42
027	AUDIT FUND	\$0.31
047	SOCIAL SECURITY	\$1.38
Total for Tax Type MH - MOBILE HOME :		\$23.87
Total for Budgetary Fund 571 Santa Fe Township :		\$23.87
Deposit Amount:		\$23.87

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Santa Fe Twp Road & Bridge
Tim Fuehne
111 N. Beckemeyer Rd.

Bartelso, IL 62218

REMITTANCE ADVICE
for Deposit #: 764
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 556 Santa Fe Twp Road & Bridge

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$18.52
008	BRIDGES	\$2.66
009	PERMANENT ROAD	\$8.68
027	AUDIT FUND	\$0.29
047	SOCIAL SECURITY	\$0.89
Total for Tax Type MH - MOBILE HOME :		\$31.04
Total for Budgetary Fund 556 Santa Fe Twp Road & Bridge :		\$31.04

Deposit Amount: \$31.04

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Special Service Area 12
Denise Trame
P.O. box 174

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 765
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 042 SSA# 12 Germantown Vill

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$33.93
Total for Tax Type MH - MOBILE HOME :		\$33.93
Total for Budgetary Fund 042 SSA# 12 Germantown Vill :		\$33.93

Deposit Amount: \$33.93

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Special Service Area 1
Denise Trame
850 Fairfax St. P. O. Box 174

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 766
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 031 SSA#1(wa-wh-ir-cl-s.f.) Fund

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$80.69
Total for Tax Type MH - MOBILE HOME :		\$80.69
Total for Budgetary Fund 031 SSA#1(wa-wh-ir-cl-s.f.) Fund :		\$80.69

Deposit Amount: \$80.69

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Special Service Area 10
Denise Trame
P.O. Box 174

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 767
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 030 SSA#10(looking Glass) Fund

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$23.33
Total for Tax Type MH - MOBILE HOME :		\$23.33
Total for Budgetary Fund 030 SSA#10(looking Glass) Fund :		\$23.33

Deposit Amount: \$23.33

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Special Service Area 11
Denise Trame
P.O. Box 174

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 768
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 041 SSA #11 (germantown Twp)

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$1.84
Total for Tax Type MH - MOBILE HOME :		\$1.84
Total for Budgetary Fund 041 SSA #11 (germantown Twp) :		\$1.84

Deposit Amount: \$1.84

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Special Service Area 13
Denise Trame
P.O. Box 174

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 769
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 043 SSA#13 Aviston

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$4.52
Total for Tax Type MH - MOBILE HOME :		\$4.52
Total for Budgetary Fund 043 SSA#13 Aviston :		\$4.52

Deposit Amount: \$4.52

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Special Service Area 14
Denise Trame
P.O. Box 174

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 770
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 044 SSA #14 (city Of Trenton)

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$36.83
Total for Tax Type MH - MOBILE HOME :		\$36.83
Total for Budgetary Fund 044 SSA #14 (city Of Trenton) :		\$36.83

Deposit Amount: \$36.83

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Special Service Area 15
Denise Trame
P.O. Box 174

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 771
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 045 SSA #15 (sugar Creek Twp)

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$19.46
Total for Tax Type MH - MOBILE HOME :		\$19.46
Total for Budgetary Fund 045 SSA #15 (sugar Creek Twp) :		\$19.46

Deposit Amount: \$19.46

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Special Service Area 16
Denise Trame
P.O. Box 174

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 772
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 046 SSA #16 E Fork/meridian

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$13.17
Total for Tax Type MH - MOBILE HOME :		\$13.17
Total for Budgetary Fund 046 SSA #16 E Fork/meridian :		\$13.17

Deposit Amount: \$13.17

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Special Service Area 17
Denise Trame
P.O. Box 174

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 773
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 057 SSA#17 (breese Township)

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$6.43
Total for Tax Type MH - MOBILE HOME :		\$6.43
Total for Budgetary Fund 057 SSA#17 (breese Township) :		\$6.43

Deposit Amount: \$6.43

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Special Service Area 18
Denise Trame
P.O. Box 174

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 774
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 048 SSA#18 Breese

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$50.98
Total for Tax Type MH - MOBILE HOME :		\$50.98
Total for Budgetary Fund 048 SSA#18 Breese :		\$50.98

Deposit Amount: \$50.98

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Special Service Area 19
Denise Trame
P.O. Box 174

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 775
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 049 SSA#19 (carlyle)

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$140.24
Total for Tax Type MH - MOBILE HOME :		\$140.24
Total for Budgetary Fund 049 SSA#19 (carlyle) :		\$140.24

Deposit Amount: \$140.24

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Special Service Area 2
Denise Trame
P.O. Box 174

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 776
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 032 SSA#2(beckemeyer) Fund

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$12.26
Total for Tax Type MH - MOBILE HOME :		\$12.26
Total for Budgetary Fund 032 SSA#2(beckemeyer) Fund :		\$12.26

Deposit Amount: \$12.26

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Special Service Area 3
Denise Trame
P.O. Box 174

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 777
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 033 SSA#3(bartelso) Fund

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$2.15
Total for Tax Type MH - MOBILE HOME :		\$2.15
Total for Budgetary Fund 033 SSA#3(bartelso) Fund :		\$2.15

Deposit Amount: \$2.15

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Special Service Area 4
Denise Trame
P.O. Box 174

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 778
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 034 SSA#4(huey) Fund

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$4.27
Total for Tax Type MH - MOBILE HOME :		\$4.27
Total for Budgetary Fund 034 SSA#4(huey) Fund :		\$4.27

Deposit Amount: \$4.27

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Special Service Area 5
Denise Trame
P.O. Box 174

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 779
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 035 SSA#5(st. Rose) Fund

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$2.33
Total for Tax Type MH - MOBILE HOME :		\$2.33
Total for Budgetary Fund 035 SSA#5(st. Rose) Fund :		\$2.33

Deposit Amount: \$2.33

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Special Service Area 6
Denise Trame
P.O. Box 174

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 780
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 036 SSA#6(lake) Fund

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$4.35
Total for Tax Type MH - MOBILE HOME :		\$4.35
Total for Budgetary Fund 036 SSA#6(lake) Fund :		\$4.35

Deposit Amount: \$4.35

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Special Service Area 7
Denise Trame
P.O. Box 174

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 781
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 037 SSA#7(damiansville) Fund

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$6.06
Total for Tax Type MH - MOBILE HOME :		\$6.06
Total for Budgetary Fund 037 SSA#7(damiansville) Fund :		\$6.06

Deposit Amount: \$6.06

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Special Service Area 8
Denise Trame
P.O. Box 174

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 782
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 038 SSA#8(albers) Fund

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$19.05
Total for Tax Type MH - MOBILE HOME :		\$19.05
Total for Budgetary Fund 038 SSA#8(albers) Fund :		\$19.05

Deposit Amount: \$19.05

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Special Service Area 9
Denise Trame
P.O. Box 174

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 783
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 039 SSA#9(new Baden) Fund

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$132.95
Total for Tax Type MH - MOBILE HOME :		\$132.95
Total for Budgetary Fund 039 SSA#9(new Baden) Fund :		\$132.95

Deposit Amount: \$132.95

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: St Rose Fire District
St. Rose Fire District
17861 St. Rose Rd.

Breese, IL 62230

REMITTANCE ADVICE
for Deposit #: 784
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 529 St Rose Fire District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$1.99
035	LIABILITY INSURANCE	\$0.48
Total for Tax Type MH - MOBILE HOME :		\$2.47
Total for Budgetary Fund 529 St Rose Fire District :		\$2.47
Deposit Amount:		\$2.47

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: St Rose School Dist #14/15
Greg Jeckstadt
18004 St. Rose Rd.

St. Rose, IL 62230

REMITTANCE ADVICE
for Deposit #: 785
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 512 St Rose School Dist #14/15

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$39.83
004	OPERATION BLDG&MAINT	\$6.22
030	TRANSPORTATION	\$2.99
031	WORKING CASH	\$1.24
033	SPECIAL EDUCATION	\$0.50
035	LIABILITY INSURANCE	\$7.98
047	SOCIAL SECURITY	\$0.90
057	LEASE, PURCHASE AGREEMENT, RENT	\$1.24
Total for Tax Type MH - MOBILE HOME :		\$60.90
Total for Budgetary Fund 512 St Rose School Dist #14/15 :		\$60.90

Deposit Amount: \$60.90

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: St Rose Township
Anthony Tebbe
14446 Baumann Rd.

Highland, IL 62249

REMITTANCE ADVICE
for Deposit #: 786
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 559 St Rose Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$6.67
035	LIABILITY INSURANCE	\$0.99
Total for Tax Type MH - MOBILE HOME :		\$7.66
Total for Budgetary Fund 559 St Rose Township :		\$7.66
Deposit Amount:		\$7.66

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: St. Rose Twp Road & Bridge
Anthony Tebbe
14446 Bauman Rd.

Highland, IL 62249

REMITTANCE ADVICE
for Deposit #: 787
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 544 St. Rose Twp Road & Bridge

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$11.04
008	BRIDGES	\$0.87
010	EQUIPMENT AND BRIDGE	\$0.93
Total for Tax Type MH - MOBILE HOME :		\$12.84
Total for Budgetary Fund 544 St. Rose Twp Road & Bridge :		\$12.84
Deposit Amount:		\$12.84

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Sugar Creek Township
Thomas Venhaus
4121 Otter Rd.

Trenton, IL 62293

REMITTANCE ADVICE
for Deposit #: 788
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 563 Sugar Creek Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$28.08
011	PUBLIC ASSISTANCE	\$0.12
035	LIABILITY INSURANCE	\$1.23
047	SOCIAL SECURITY	\$1.98
Total for Tax Type MH - MOBILE HOME :		\$31.41
Total for Budgetary Fund 563 Sugar Creek Township :		\$31.41
Deposit Amount:		\$31.41

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Sugar Creek Twp Road & Bridge
Thomas Venhaus
4121 Otter Rd.

Trenton, IL 62293

REMITTANCE ADVICE
for Deposit #: 789
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 548 Sugar Creek Twp Road & Bridge

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$35.07
008	BRIDGES	\$2.47
009	PERMANENT ROAD	\$49.30
010	EQUIPMENT AND BRIDGE	\$1.23
035	LIABILITY INSURANCE	\$0.12
047	SOCIAL SECURITY	\$0.12
Total for Tax Type MH - MOBILE HOME :		\$88.31
Total for Budgetary Fund 548 Sugar Creek Twp Road & Bridge :		\$88.31

Deposit Amount: \$88.31

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Village of Albers
Cynthia Hubert
206 West Dwight

Albers, IL 62215

REMITTANCE ADVICE
for Deposit #: 790
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 578 Village of Albers

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$11.16
014	POLICE PROTECTION	\$2.56
027	AUDIT FUND	\$2.93
035	LIABILITY INSURANCE	\$7.96
040	STREET AND BRIDGE	\$2.05
041	STREET LIGHTING	\$1.71
042	PARK	\$2.56
047	SOCIAL SECURITY	\$2.10
072	WATER/SEWER	\$1.13

Total for Tax Type MH - MOBILE HOME : \$34.16

Total for Budgetary Fund 578 Village of Albers : \$34.16

Deposit Amount: \$34.16

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Village of Beckemeyer
Kerrissa Albers
PO. Box 278

Beckemeyer, IL 62219

REMITTANCE ADVICE
for Deposit #: 791
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 581 Village of Beckemeyer

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$33.98
005	IMRF	\$15.68
014	POLICE PROTECTION	\$9.80
027	AUDIT FUND	\$10.98
035	LIABILITY INSURANCE	\$9.15
047	SOCIAL SECURITY	\$17.91
062	WORKMEN'S COMP.	\$16.60
Total for Tax Type MH - MOBILE HOME :		\$114.10
Total for Budgetary Fund 581 Village of Beckemeyer :		\$114.10

Deposit Amount: \$114.10

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Village of Germantown
Dawn Lakenburg
P.O. Box 310

Germantown, IL 62245

REMITTANCE ADVICE
for Deposit #: 792
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 586 Village of Germantown

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$9.64
005	IMRF	\$7.38
014	POLICE PROTECTION	\$6.09
027	AUDIT FUND	\$5.31
035	LIABILITY INSURANCE	\$4.07
041	STREET LIGHTING	\$5.34
060	UNEMPLOYMENT INSUR.	\$0.04
062	WORKMEN'S COMP.	\$0.48
Total for Tax Type MH - MOBILE HOME :		\$38.35
Total for Budgetary Fund 586 Village of Germantown :		\$38.35

Deposit Amount: \$38.35

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Village of Hoffman
Village of Hoffman
P.O. Box 214

Hoffman, IL 62250

REMITTANCE ADVICE
for Deposit #: 793
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 587 Village of Hoffman

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$16.89
027	AUDIT FUND	\$4.67
035	LIABILITY INSURANCE	\$4.24
Total for Tax Type MH - MOBILE HOME :		\$25.80
Total for Budgetary Fund 587 Village of Hoffman :		\$25.80
Deposit Amount:		\$25.80

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Village of Keyesport
Tonica Bailey
604 Clinton St.

Keyesport, IL 62253

REMITTANCE ADVICE
for Deposit #: 794
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 589 Village of Keyesport

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$43.85
026	SEWERAGE	\$9.99
027	AUDIT FUND	\$5.00
047	SOCIAL SECURITY	\$9.99
Total for Tax Type MH - MOBILE HOME :		\$68.83
Total for Budgetary Fund 589 Village of Keyesport :		\$68.83
Deposit Amount:		\$68.83

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Village of New Baden
Thomas Pollmann
1 East Hanover

New Baden, IL 62265

REMITTANCE ADVICE
for Deposit #: 795
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 590 Village of New Baden

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$138.86
005	IMRF	\$148.03
014	POLICE PROTECTION	\$41.77
027	AUDIT FUND	\$7.80
035	LIABILITY INSURANCE	\$161.24
041	STREET LIGHTING	\$27.69
042	PARK	\$56.56
047	SOCIAL SECURITY	\$94.45
Total for Tax Type MH - MOBILE HOME :		\$676.40
Total for Budgetary Fund 590 Village of New Baden :		\$676.40

Deposit Amount: \$676.40

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Wade R&B Social Security
Ron Becker
13702 Highline Rd

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 796
Deposit Date: 1/10/2022

<i>Budgetary Accounting Fund: 626 Wade R&B Social Security</i>
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Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
047	SOCIAL SECURITY	\$2.85
Total for Tax Type MH - MOBILE HOME :		\$2.85
Total for Budgetary Fund 626 Wade R&B Social Security :		\$2.85

Deposit Amount: \$2.85

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Wade Township
Ron Becker
13702 Highline Rd.

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 797
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 565 Wade Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$48.97
035	LIABILITY INSURANCE	\$3.22
Total for Tax Type MH - MOBILE HOME :		\$52.19
Total for Budgetary Fund 565 Wade Township :		\$52.19
Deposit Amount:		\$52.19

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Wade Township Social Security
Ron Becker
13702 Highline Rd.

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 798
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 616 Wade Township Social Security

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
047	SOCIAL SECURITY	\$3.01
Total for Tax Type MH - MOBILE HOME :		\$3.01
Total for Budgetary Fund 616 Wade Township Social Security :		\$3.01

Deposit Amount: \$3.01

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Wade Twp Bridge
Ron Becker
13702 Highline Rd

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 799
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 624 Wade Twp Bridge

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
008	BRIDGES	\$1.85
Total for Tax Type MH - MOBILE HOME :		\$1.85
Total for Budgetary Fund 624 Wade Twp Bridge :		\$1.85

Deposit Amount: \$1.85

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Wade Twp Perm Road
Ron Becker
13702 Highline Rd

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 800
Deposit Date: 1/10/2022

<i>Budgetary Accounting Fund: 625 Wade Twp Perm Rd</i>
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Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
009	PERMANENT ROAD	\$23.80
Total for Tax Type MH - MOBILE HOME :		\$23.80
Total for Budgetary Fund 625 Wade Twp Perm Rd :		\$23.80

Deposit Amount: \$23.80

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Wade Twp Road & Bridge
Ron Becker
13702 Highline Rd.

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 801
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 550 Wade Twp Road & Bridge

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$40.98
035	LIABILITY INSURANCE	\$4.01
Total for Tax Type MH - MOBILE HOME :		\$44.99
Total for Budgetary Fund 550 Wade Twp Road & Bridge :		\$44.99
Deposit Amount:		\$44.99

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Wade/Beckemeyer Fire Dist.
Wade/Beckemeyer Fire Dist.
P.O. Box 246

Beckemeyer, IL 62219

REMITTANCE ADVICE
for Deposit #: 802
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 530 Wade/Beckemeyer Fire Dist.

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$39.53
027	AUDIT FUND	\$0.27
116	INSURANCE	\$7.33
Total for Tax Type MH - MOBILE HOME :		\$47.13
Total for Budgetary Fund 530 Wade/Beckemeyer Fire Dist. :		\$47.13
Deposit Amount:		\$47.13

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Wesclin School Unit #3
Wesclin Cusd #3 Atten: Todd Juehne
699 Wesclin Rd.

Trenton, IL 62293

REMITTANCE ADVICE
for Deposit #: 803
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 575 Wesclin School Unit #3

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$2,369.92
003	BONDS	\$561.45
004	OPERATION BLDG&MAINT	\$529.01
005	IMRF	\$147.79
030	TRANSPORTATION	\$211.60
031	WORKING CASH	\$52.90
032	FIRE PREVENTION & SAFETY	\$52.90
033	SPECIAL EDUCATION	\$42.32
035	LIABILITY INSURANCE	\$497.50
047	SOCIAL SECURITY	\$140.92
057	LEASE, PURCHASE AGREEMENT, RENT	\$52.90

Total for Tax Type MH - MOBILE HOME : \$4,659.21

Total for Budgetary Fund 575 Wesclin School Unit #3 : \$4,659.21

Deposit Amount: \$4,659.21

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Carlyle City Library
Chad Holthaus
850 Franklin St.

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 1300
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 595 Calyle City Library

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
016	LIBRARY	\$61.11
Total for Tax Type MH - MOBILE HOME :		\$61.11
Total for Budgetary Fund 595 Calyle City Library :		\$61.11

Check Amount: \$61.11

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Carlyle Township
Joseph Isaak
17800 Bellflower Lane

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 1301
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 566 Carlyle Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$68.12
011	PUBLIC ASSISTANCE	\$18.73
017	CEMETERY	\$48.17
Total for Tax Type MH - MOBILE HOME :		\$135.02
Total for Budgetary Fund 566 Carlyle Township :		\$135.02
Check Amount:		\$135.02

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Carlyle Twp Road & Bridge
Joseph Isaak
17800 Bellflower Lane

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 1302
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 551 Carlyle Twp Road & Bridge

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$142.71
Total for Tax Type MH - MOBILE HOME :		\$142.71
Total for Budgetary Fund 551 Carlyle Twp Road & Bridge :		\$142.71

Check Amount: \$142.71

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: City of Breese
City of Breese
500 N 1st St.

Breese, IL 62230

REMITTANCE ADVICE
for Deposit #: 1303
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 582 City of Breese

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$77.09
005	IMRF	\$56.50
014	POLICE PROTECTION	\$23.13
027	AUDIT FUND	\$5.65
035	LIABILITY INSURANCE	\$33.29
041	STREET LIGHTING	\$15.42
042	PARK	\$77.09
047	SOCIAL SECURITY	\$29.06
Total for Tax Type MH - MOBILE HOME :		\$317.23
Total for Budgetary Fund 582 City of Breese :		\$317.23

Check Amount: \$317.23

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: City of Carlyle
Chad Holthaus
850 Franklin St.

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 1304
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 583 City of Carlyle

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$97.45
005	IMRF	\$146.73
014	POLICE PROTECTION	\$52.45
042	PARK	\$91.70
043	PLAYGROUND & REC.	\$44.97
046	CIVIL DEFENSE	\$1.56
047	SOCIAL SECURITY	\$118.22
Total for Tax Type MH - MOBILE HOME :		\$553.08
Total for Budgetary Fund 583 City of Carlyle :		\$553.08

Check Amount: \$553.08

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: City of Centralia
William Agee
222 S. Poplar P.O. Box 569

Centralia, IL 62801

REMITTANCE ADVICE
for Deposit #: 1305
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 584 City of Centralia

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$31.83
005	IMRF	\$70.84
012	FIRE PROTECTION	\$18.13
013	FIREFIGHTER'S PENSION	\$346.42
014	POLICE PROTECTION	\$18.13
015	POLICE PENSION	\$548.74
027	AUDIT FUND	\$2.68
035	LIABILITY INSURANCE	\$23.63
041	STREET LIGHTING	\$9.07
043	PLAYGROUND & REC.	\$13.53
046	CIVIL DEFENSE	\$0.89
047	SOCIAL SECURITY	\$52.87
071	AIRPORT	\$12.26
122	RECREATION	\$39.32
Total for Tax Type MH - MOBILE HOME :		\$1,188.34
Total for Budgetary Fund 584 City of Centralia :		\$1,188.34

Check Amount: \$1,188.34

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: City of Trenton
Joe Palas
14 West Broadway

Trenton, IL 62293

REMITTANCE ADVICE
for Deposit #: 1306
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 592 City of Trenton

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$39.26
005	IMRF	\$15.04
014	POLICE PROTECTION	\$11.03
035	LIABILITY INSURANCE	\$18.70
040	STREET AND BRIDGE	\$0.07
041	STREET LIGHTING	\$1.60
043	PLAYGROUND & REC.	\$11.02
047	SOCIAL SECURITY	\$15.04
Total for Tax Type MH - MOBILE HOME :		\$111.76
Total for Budgetary Fund 592 City of Trenton :		\$111.76
Check Amount:		\$111.76

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: City of Wamac
Elisabeth Jackson
130 Arthur St.

Centralia, IL 62801

REMITTANCE ADVICE
for Deposit #: 1307
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 593 City of Wamac

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$168.19
014	POLICE PROTECTION	\$50.72
025	GARBAGE DISPOSAL	\$72.84
027	AUDIT FUND	\$26.34
035	LIABILITY INSURANCE	\$400.66
042	PARK	\$50.72
047	SOCIAL SECURITY	\$201.78
Total for Tax Type MH - MOBILE HOME :		\$971.25
Total for Budgetary Fund 593 City of Wamac :		\$971.25

Check Amount: \$971.25

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Clement Township
Marcella Iueking
23505 College Rd

Centralia, IL 62801

REMITTANCE ADVICE
for Deposit #: 1308
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 567 Clement Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$27.73
011	PUBLIC ASSISTANCE	\$3.09
027	AUDIT FUND	\$0.35
035	LIABILITY INSURANCE	\$5.18
Total for Tax Type MH - MOBILE HOME :		\$36.35
Total for Budgetary Fund 567 Clement Township :		\$36.35
Check Amount:		\$36.35

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Clement Twp Road & Bridge
Marcella Lueking
23505 College Rd.

Centralia, IL 62801

REMITTANCE ADVICE
for Deposit #: 1309
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 552 Clement Twp Road & Bridge

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$20.34
008	BRIDGES	\$3.08
009	PERMANENT ROAD	\$10.29
035	LIABILITY INSURANCE	\$2.07
047	SOCIAL SECURITY	\$1.38
Total for Tax Type MH - MOBILE HOME :		\$37.16
Total for Budgetary Fund 552 Clement Twp Road & Bridge :		\$37.16
Check Amount:		\$37.16

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Germantown Park District
Jeff Timmermann
P.O. Box 104

Germantown, IL 62245

REMITTANCE ADVICE
for Deposit #: 1310
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 542 Germantown Park District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$20.63
027	AUDIT FUND	\$0.84
035	LIABILITY INSURANCE	\$2.88
041	STREET LIGHTING	\$0.86
122	RECREATION	\$15.30
Total for Tax Type MH - MOBILE HOME :		\$40.51
Total for Budgetary Fund 542 Germantown Park District :		\$40.51

Check Amount: \$40.51

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Huey Ferrin Boulder Fire
Huey Ferrin Boulder Fire
P.O. Box 1

Huey, IL 62252

REMITTANCE ADVICE
for Deposit #: 1311
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 522 Huey Ferrin Boulder Fire

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$78.41
035	LIABILITY INSURANCE	\$11.81
049	EMER. & RESCUE CREWS	\$12.24
Total for Tax Type MH - MOBILE HOME :		\$102.46
Total for Budgetary Fund 522 Huey Ferrin Boulder Fire :		\$102.46
Check Amount:		\$102.46

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Keyesport Fire District
Charles Rainey
P.O. Box 69

Keyesport, IL 62253

REMITTANCE ADVICE
for Deposit #: 1312
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 523 Keyesport Fire District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$305.19
035	LIABILITY INSURANCE	\$30.11
Total for Tax Type MH - MOBILE HOME :		\$335.30
Total for Budgetary Fund 523 Keyesport Fire District :		\$335.30
Check Amount:		\$335.30

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Lake Township
Marie Lippert
7515 Hoffman Dr.

Centralia, IL 62801

REMITTANCE ADVICE
for Deposit #: 1313
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 572 Lake Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$52.85
011	PUBLIC ASSISTANCE	\$3.23
Total for Tax Type MH - MOBILE HOME :		\$56.08
Total for Budgetary Fund 572 Lake Township :		\$56.08
Check Amount:		\$56.08

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Lake Twp Road & Bridge
Marie Lippert
7515 Hoffman Dr.

Centralia, IL 62801

REMITTANCE ADVICE
for Deposit #: 1314
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 557 Lake Twp Road & Bridge

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$21.36
008	BRIDGES	\$8.77
009	PERMANENT ROAD	\$29.07
010	EQUIPMENT AND BRIDGE	\$6.59
Total for Tax Type MH - MOBILE HOME :		\$65.79
Total for Budgetary Fund 557 Lake Twp Road & Bridge :		\$65.79
Check Amount:		\$65.79

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: MT 4 Santa Fe, Lake
Marie Lippert
7515 Hoffman Dr.

Centralia, IL 62801

REMITTANCE ADVICE
for Deposit #: 1315
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 539 MT 4 Santa Fe, Lake

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
147	ASSESSING PURPOSES	\$11.10
Total for Tax Type MH - MOBILE HOME :		\$11.10
Total for Budgetary Fund 539 MT 4 Santa Fe, Lake :		\$11.10
Check Amount:		\$11.10

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Patoka Fire District
Lynn Hyde
101 E. Effingham Ave

Patoka, IL 62875

REMITTANCE ADVICE
for Deposit #: 1316
Deposit Date: 1/10/2022

<i>Budgetary Accounting Fund: 525 Patoka Fire District</i>
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Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$2.40
027	AUDIT FUND	\$0.04
035	LIABILITY INSURANCE	\$0.12
064	AMBULANCE	\$1.08
Total for Tax Type MH - MOBILE HOME :		\$3.64
Total for Budgetary Fund 525 Patoka Fire District :		\$3.64
Check Amount:		\$3.64

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Sandoval Fire District
Roger Petrea
P.O. Box 408

Sandoval, IL 62882

REMITTANCE ADVICE
for Deposit #: 1317
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 526 Sandoval Fire District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$5.86
035	LIABILITY INSURANCE	\$4.32
047	SOCIAL SECURITY	\$0.51
064	AMBULANCE	\$5.86
Total for Tax Type MH - MOBILE HOME :		\$16.55
Total for Budgetary Fund 526 Sandoval Fire District :		\$16.55
Check Amount:		\$16.55

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Sugar Creek Fire Protection Dist
Sugar Creek Fire District
P.O. Box 1011

Trenton, IL 62293

REMITTANCE ADVICE
for Deposit #: 1318
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 527 Sugar Creek Fire Protection Di

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$82.30
035	LIABILITY INSURANCE	\$6.79
Total for Tax Type MH - MOBILE HOME :		\$89.09
Total for Budgetary Fund 527 Sugar Creek Fire Protection Di :		\$89.09
Check Amount:		\$89.09

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Trenton City Library
Joe Palas
14 West Broadway

Trenton, IL 62293

REMITTANCE ADVICE
for Deposit #: 1319
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 597 Trenton City Library

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
016	LIBRARY	\$21.90
Total for Tax Type MH - MOBILE HOME :		\$21.90
Total for Budgetary Fund 597 Trenton City Library :		\$21.90

Check Amount: \$21.90

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Village of Aviston
Steve Goestenkers
P.O. Box 139

Aviston, IL 62216

REMITTANCE ADVICE
for Deposit #: 1320
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 579 Village of Aviston

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$4.70
005	IMRF	\$2.37
035	LIABILITY INSURANCE	\$1.74
041	STREET LIGHTING	\$0.97
Total for Tax Type MH - MOBILE HOME :		\$9.78
Total for Budgetary Fund 579 Village of Aviston :		\$9.78
Check Amount:		\$9.78

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Village of Bartelso
Linda Herley
407 S. Washington

Bartelso, IL 62218

REMITTANCE ADVICE
for Deposit #: 1321
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 580 Village of Bartelso

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$6.62
027	AUDIT FUND	\$1.93
035	LIABILITY INSURANCE	\$2.61
Total for Tax Type MH - MOBILE HOME :		\$11.16
Total for Budgetary Fund 580 Village of Bartelso :		\$11.16
Check Amount:		\$11.16

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Village of Huey
Robert Thouvenin
P.O. Box 128

Huey, IL 62252

REMITTANCE ADVICE
for Deposit #: 1322
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 588 Village of Huey

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$3.69
035	LIABILITY INSURANCE	\$4.36
041	STREET LIGHTING	\$0.78
072	WATER/SEWER	\$0.26
Total for Tax Type MH - MOBILE HOME :		\$9.09
Total for Budgetary Fund 588 Village of Huey :		\$9.09
Check Amount:		\$9.09

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Wamac School Dist #186
Tammy Miller
432 Cedar St

Centralia, IL 62801

REMITTANCE ADVICE
for Deposit #: 1323
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 513 Wamac School Dist #186

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$1,014.38
003	BONDS	\$281.54
004	OPERATION BLDG&MAINT	\$169.07
005	IMRF	\$100.15
030	TRANSPORTATION	\$81.16
031	WORKING CASH	\$33.82
032	FIRE PREVENTION & SAFETY	\$33.82
033	SPECIAL EDUCATION	\$13.53
035	LIABILITY INSURANCE	\$854.15
047	SOCIAL SECURITY	\$248.41
057	LEASE, PURCHASE AGREEMENT, RENT	\$33.82

Total for Tax Type MH - MOBILE HOME : \$2,863.85

Total for Budgetary Fund 513 Wamac School Dist #186 : \$2,863.85

Check Amount: \$2,863.85

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Wheatfield Fire District
Robert Strotheide
15215 Spring Rd.

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 1324
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 531 Wheatfield Fire District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$16.01
035	LIABILITY INSURANCE	\$2.91
Total for Tax Type MH - MOBILE HOME :		\$18.92
Total for Budgetary Fund 531 Wheatfield Fire District :		\$18.92
Check Amount:		\$18.92

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Wheatfield Township
Clyde Strotheid
19901 Beaver Rd.

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 1325
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 560 Wheatfield Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$26.12
027	AUDIT FUND	\$0.20
035	LIABILITY INSURANCE	\$2.03
054	GENERAL ASSISTANCE	\$0.41
Total for Tax Type MH - MOBILE HOME :		\$28.76
Total for Budgetary Fund 560 Wheatfield Township :		\$28.76
Check Amount:		\$28.76

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Wheatfield Twp Road & Bridge
Clyde Strotheid
19901 Beaver Rd.

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 1326
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 545 Wheatfield Twp Road & Bridge

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$29.24
008	BRIDGES	\$0.93
Total for Tax Type MH - MOBILE HOME :		\$30.17
Total for Budgetary Fund 545 Wheatfield Twp Road & Bridge :		\$30.17

Check Amount: \$30.17

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Willow Grove School #46
Tammy Miller
432 Cedar St.

Centralia, IL 62801

REMITTANCE ADVICE
for Deposit #: 1327
Deposit Date: 1/10/2022

Budgetary Accounting Fund: 506 Willow Grove School #46

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$520.29
003	BONDS	\$526.30
004	OPERATION BLDG&MAINT	\$141.38
005	IMRF	\$76.16
030	TRANSPORTATION	\$67.86
031	WORKING CASH	\$12.10
032	FIRE PREVENTION & SAFETY	\$28.00
033	SPECIAL EDUCATION	\$10.08
035	LIABILITY INSURANCE	\$100.85
047	SOCIAL SECURITY	\$90.76
057	LEASE, PURCHASE AGREEMENT, RENT	\$20.17

Total for Tax Type MH - MOBILE HOME : \$1,593.95

Total for Budgetary Fund 506 Willow Grove School #46 : \$1,593.95

Check Amount: \$1,593.95