

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 #: 1113
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 510 Albers Elementary Dist. #63

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$156.22
003	BONDS	\$21.85
004	OPERATION BLDG&MAINT	\$24.41
005	IMRF	\$3.46
030	TRANSPORTATION	\$11.72
031	WORKING CASH	\$4.88
032	FIRE PREVENTION & SAFETY	\$4.88
033	SPECIAL EDUCATION	\$1.95
035	LIABILITY INSURANCE	\$19.72
047	SOCIAL SECURITY	\$8.49
057	LEASE, PURCHASE AGREEMENT, RENT	\$4.88

Total for Tax Type MH - MOBILE HOME : \$262.46

Total for Budgetary Fund 510 Albers Elementary Dist. #63 : \$262.46

Deposit Amount: \$262.46

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Albers Sanitary District
Village of Albers
206 West Dwight

Albers, IL 62215

REMITTANCE ADVICE
for Deposit #: 1114
Deposit Date: 1/9/2023

<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	\$1.30
Total for Tax Type MH - MOBILE HOME :		\$1.30
Total for Budgetary Fund 543 Albers Sanitary District :		\$1.30

Deposit Amount: \$1.30

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 #: 1115
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 514 Aviston Fire District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$13.48
035	LIABILITY INSURANCE	\$0.37
Total for Tax Type MH - MOBILE HOME :		\$13.85
Total for Budgetary Fund 514 Aviston Fire District :		\$13.85
Deposit Amount:		\$13.85

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 #: 1116
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 541 Aviston Park District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$4.28
Total for Tax Type MH - MOBILE HOME :		\$4.28
Total for Budgetary Fund 541 Aviston Park District :		\$4.28

Deposit Amount: \$4.28

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 #: 1117
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 505 Aviston School Dist #21

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$45.94
003	BONDS	\$17.19
004	OPERATION BLDG&MAINT	\$12.48
005	IMRF	\$2.49
030	TRANSPORTATION	\$5.99
031	WORKING CASH	\$2.50
032	FIRE PREVENTION & SAFETY	\$0.29
033	SPECIAL EDUCATION	\$1.00
035	LIABILITY INSURANCE	\$18.28
047	SOCIAL SECURITY	\$3.41
057	LEASE, PURCHASE AGREEMENT, RENT	\$2.50

Total for Tax Type MH - MOBILE HOME : \$112.07

Total for Budgetary Fund 505 Aviston School Dist #21 : \$112.07

Deposit Amount: \$112.07

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 #: 1118
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 507 Bartelso School Dist #57

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$55.81
003	BONDS	\$27.78
004	OPERATION BLDG&MAINT	\$12.68
005	IMRF	\$3.43
030	TRANSPORTATION	\$6.09
031	WORKING CASH	\$2.54
032	FIRE PREVENTION & SAFETY	\$2.54
033	SPECIAL EDUCATION	\$1.01
035	LIABILITY INSURANCE	\$18.89
047	SOCIAL SECURITY	\$3.78
057	LEASE, PURCHASE AGREEMENT, RENT	\$2.54

Total for Tax Type MH - MOBILE HOME : \$137.09

Total for Budgetary Fund 507 Bartelso School Dist #57 : \$137.09

Deposit Amount: \$137.09

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 #: 1119
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 515 Breese Fire District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$100.96
035	LIABILITY INSURANCE	\$3.57
Total for Tax Type MH - MOBILE HOME :		\$104.53
Total for Budgetary Fund 515 Breese Fire District :		\$104.53
Deposit Amount:		\$104.53

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 #: 1120
Deposit Date: 1/9/2023

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

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
016	LIBRARY	\$72.93
Total for Tax Type MH - MOBILE HOME :		\$72.93
Total for Budgetary Fund 594 Breese Public Library :		\$72.93

Deposit Amount: \$72.93

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 #: 1121
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 504 Breese School Dist #12

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$464.61
003	BONDS	\$186.36
004	OPERATION BLDG&MAINT	\$126.25
005	IMRF	\$32.65
030	TRANSPORTATION	\$60.60
031	WORKING CASH	\$25.25
032	FIRE PREVENTION & SAFETY	\$25.25
033	SPECIAL EDUCATION	\$10.10
035	LIABILITY INSURANCE	\$175.92
047	SOCIAL SECURITY	\$32.65
057	LEASE, PURCHASE AGREEMENT, RENT	\$25.25

Total for Tax Type MH - MOBILE HOME : \$1,164.89

Total for Budgetary Fund 504 Breese School Dist #12 : \$1,164.89

Deposit Amount: \$1,164.89

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 #: 1122
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 564 Breese Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$37.90
Total for Tax Type MH - MOBILE HOME :		\$37.90
Total for Budgetary Fund 564 Breese Township :		\$37.90

Deposit Amount: \$37.90

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 #: 1123
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 549 Breese Twp Road & Bridge

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$26.84
008	BRIDGES	\$16.78
009	PERMANENT ROAD	\$54.98
010	EQUIPMENT AND BUILDING	\$11.75
035	LIABILITY INSURANCE	\$1.50
Total for Tax Type MH - MOBILE HOME :		\$111.85
Total for Budgetary Fund 549 Breese Twp Road & Bridge :		\$111.85

Deposit Amount: \$111.85

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 #: 1124
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 573 Brookside Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$353.94
011	PUBLIC ASSISTANCE	\$2.10
035	LIABILITY INSURANCE	\$72.56
062	WORKMEN'S COMP.	\$38.70
Total for Tax Type MH - MOBILE HOME :		\$467.30
Total for Budgetary Fund 573 Brookside Township :		\$467.30
Deposit Amount:		\$467.30

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 #: 1125
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 558 Brookside Twp Road & Bridge

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$233.55
008	BRIDGES	\$44.23
010	EQUIPMENT AND BUILDING	\$49.52
Total for Tax Type MH - MOBILE HOME :		\$327.30
Total for Budgetary Fund 558 Brookside Twp Road & Bridge :		\$327.30
Deposit Amount:		\$327.30

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 #: 1126
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 516 Carlyle Fire District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$356.11
003	BONDS	\$210.51
Total for Tax Type MH - MOBILE HOME :		\$566.62
Total for Budgetary Fund 516 Carlyle Fire District :		\$566.62
Deposit Amount:		\$566.62

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 #: 1127
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 574 Carlyle School Unit #1

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$5,232.70
003	BONDS	\$1,016.21
004	OPERATION BLDG&MAINT	\$1,421.94
005	IMRF	\$297.94
030	TRANSPORTATION	\$568.77
031	WORKING CASH	\$142.19
032	FIRE PREVENTION & SAFETY	\$142.19
033	SPECIAL EDUCATION	\$113.74
035	LIABILITY INSURANCE	\$1,537.71
047	SOCIAL SECURITY	\$340.97
057	LEASE, PURCHASE AGREEMENT, RENT	\$92.54

Total for Tax Type MH - MOBILE HOME : \$10,906.90

Total for Budgetary Fund 574 Carlyle School Unit #1 : \$10,906.90

Deposit Amount: \$10,906.90

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 #: 1128
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 533 Central High School #71

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$809.93
003	BONDS	\$92.32
004	OPERATION BLDG&MAINT	\$220.09
005	IMRF	\$82.40
030	TRANSPORTATION	\$105.64
031	WORKING CASH	\$44.02
032	FIRE PREVENTION & SAFETY	\$44.02
033	SPECIAL EDUCATION	\$17.61
035	LIABILITY INSURANCE	\$198.99
047	SOCIAL SECURITY	\$18.73
057	LEASE, PURCHASE AGREEMENT, RENT	\$44.02

Total for Tax Type MH - MOBILE HOME : \$1,677.77

Total for Budgetary Fund 533 Central High School #71 : \$1,677.77

Deposit Amount: \$1,677.77

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 #: 1129
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 518 Centralia Fire Dist.

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$358.72
013	FIREFIGHTER'S PENSION	\$35.66
027	AUDIT FUND	\$4.41
035	LIABILITY INSURANCE	\$25.14
047	SOCIAL SECURITY	\$11.88
Total for Tax Type MH - MOBILE HOME :		\$435.81
Total for Budgetary Fund 518 Centralia Fire Dist. :		\$435.81

Deposit Amount: \$435.81

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 #: 1130
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 532 Centralia High School #200

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$1,373.46
003	BONDS	\$655.88
004	OPERATION BLDG&MAINT	\$327.02
005	IMRF	\$148.91
030	TRANSPORTATION	\$156.97
031	WORKING CASH	\$65.41
032	FIRE PREVENTION & SAFETY	\$65.41
033	SPECIAL EDUCATION	\$26.16
035	LIABILITY INSURANCE	\$396.28
047	SOCIAL SECURITY	\$104.35
057	LEASE, PURCHASE AGREEMENT, RENT	\$65.41

Total for Tax Type MH - MOBILE HOME : \$3,385.26

Total for Budgetary Fund 532 Centralia High School #200 : \$3,385.26

Deposit Amount: \$3,385.26

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 #: 1131
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 536 Centralia Library District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$227.40
004	OPERATION BLDG&MAINT	\$30.32
005	IMRF	\$16.36
027	AUDIT FUND	\$7.57
035	LIABILITY INSURANCE	\$91.12
047	SOCIAL SECURITY	\$15.60
Total for Tax Type MH - MOBILE HOME :		\$388.37
Total for Budgetary Fund 536 Centralia Library District :		\$388.37

Deposit Amount: \$388.37

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 #: 1132
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 511 Centralia School Dist #135

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$98.33
003	BONDS	\$3.89
004	OPERATION BLDG&MAINT	\$15.17
005	IMRF	\$10.16
030	TRANSPORTATION	\$7.17
031	WORKING CASH	\$2.99
033	SPECIAL EDUCATION	\$1.20
035	LIABILITY INSURANCE	\$12.55
047	SOCIAL SECURITY	\$7.17
057	LEASE, PURCHASE AGREEMENT, RENT	\$2.99
Total for Tax Type MH - MOBILE HOME :		\$161.62
Total for Budgetary Fund 511 Centralia School Dist #135 :		\$161.62

Deposit Amount: \$161.62

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 #: 1133
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 517 Clin-Clair Fire Protection Dis

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$45.14
035	LIABILITY INSURANCE	\$2.57
Total for Tax Type MH - MOBILE HOME :		\$47.71
Total for Budgetary Fund 517 Clin-Clair Fire Protection Dis :		\$47.71
Deposit Amount:		\$47.71

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 #: 1134
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 503 Clinton County

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$1,687.73
003	BONDS	\$3.85
005	IMRF	\$276.30
006	COUNTY HIGHWAY	\$524.76
008	BRIDGES	\$85.57
018	MENTAL HEALTH	\$339.30
021	FEDERAL AID MATCHING	\$172.78
022	HEALTH	\$154.71
035	LIABILITY INSURANCE	\$258.70
047	SOCIAL SECURITY	\$353.35
053	EXTENSION EDUCATION	\$140.94
060	UNEMPLOYMENT INSUR.	\$0.09
062	WORKMEN'S COMP.	\$432.01
142	SEN CITIZEN SOC SERV	\$109.78
Total for Tax Type MH - MOBILE HOME :		\$4,539.87
Total for Budgetary Fund 503 Clinton County :		\$4,539.87

Deposit Amount: \$4,539.87

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 #: 1135
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 509 Damiansville School Dist #62

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$38.87
003	BONDS	\$10.06
004	OPERATION BLDG&MAINT	\$5.72
005	IMRF	\$2.03
030	TRANSPORTATION	\$2.74
031	WORKING CASH	\$1.14
032	FIRE PREVENTION & SAFETY	\$1.14
033	SPECIAL EDUCATION	\$0.45
035	LIABILITY INSURANCE	\$12.30
047	SOCIAL SECURITY	\$2.03
057	LEASE, PURCHASE AGREEMENT, RENT	\$1.14
Total for Tax Type MH - MOBILE HOME :		\$77.62
Total for Budgetary Fund 509 Damiansville School Dist #62 :		\$77.62

Deposit Amount: \$77.62

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 #: 1136
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 562 East Fork Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$56.69
011	PUBLIC ASSISTANCE	\$1.41
Total for Tax Type MH - MOBILE HOME :		\$58.10
Total for Budgetary Fund 562 East Fork Township :		\$58.10
Deposit Amount:		\$58.10

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 #: 1137
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 547 East Fork Twp Road & Bridge

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$29.06
008	BRIDGES	\$7.40
009	PERMANENT ROAD	\$25.53
010	EQUIPMENT AND BUILDING	\$5.51
Total for Tax Type MH - MOBILE HOME :		\$67.50
Total for Budgetary Fund 547 East Fork Twp Road & Bridge :		\$67.50
Deposit Amount:		\$67.50

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 #: 1138
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 620 Germantown Bridge Matching

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
008	BRIDGES	\$1.71
Total for Tax Type MH - MOBILE HOME :		\$1.71
Total for Budgetary Fund 620 Germantown Bridge Matching :		\$1.71

Deposit Amount: \$1.71

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 #: 1139
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 519 Germantown Fire District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$36.97
035	LIABILITY INSURANCE	\$1.07
047	SOCIAL SECURITY	\$0.13
Total for Tax Type MH - MOBILE HOME :		\$38.17
Total for Budgetary Fund 519 Germantown Fire District :		\$38.17
Deposit Amount:		\$38.17

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 #: 1140
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 535 Germantown Library District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$18.56
027	AUDIT FUND	\$0.64
035	LIABILITY INSURANCE	\$0.88
047	SOCIAL SECURITY	\$0.60
062	WORKMEN'S COMP.	\$0.15
Total for Tax Type MH - MOBILE HOME :		\$20.83
Total for Budgetary Fund 535 Germantown Library District :		\$20.83

Deposit Amount: \$20.83

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 #: 1141
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 508 Germantown School Dist. #60

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$117.73
003	BONDS	\$40.27
004	OPERATION BLDG&MAINT	\$31.99
005	IMRF	\$2.51
030	TRANSPORTATION	\$15.35
031	WORKING CASH	\$6.40
032	FIRE PREVENTION & SAFETY	\$6.40
033	SPECIAL EDUCATION	\$2.56
035	LIABILITY INSURANCE	\$64.26
047	SOCIAL SECURITY	\$6.61
057	LEASE, PURCHASE AGREEMENT, RENT	\$6.40
Total for Tax Type MH - MOBILE HOME :		\$300.48
Total for Budgetary Fund 508 Germantown School Dist. #60 :		\$300.48
Deposit Amount:		\$300.48

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 #: 1142
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 570 Germantown Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$31.70
027	AUDIT FUND	\$0.64
035	LIABILITY INSURANCE	\$1.65
047	SOCIAL SECURITY	\$2.79
Total for Tax Type MH - MOBILE HOME :		\$36.78
Total for Budgetary Fund 570 Germantown Township :		\$36.78
Deposit Amount:		\$36.78

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 #: 1143
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 617 Germantown Twp Public Assist.

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
011	PUBLIC ASSISTANCE	\$1.02
Total for Tax Type MH - MOBILE HOME :		\$1.02
Total for Budgetary Fund 617 Germantown Twp Public Assist. :		\$1.02

Deposit Amount: \$1.02

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 #: 1144
Deposit Date: 1/9/2023

<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	\$35.40
Total for Tax Type MH - MOBILE HOME :		\$35.40
Total for Budgetary Fund 555 Germantown Twp Road & Bridge :		\$35.40

Deposit Amount: \$35.40

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 #: 1145
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 520 Highland Pierron Fire District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$4.11
027	AUDIT FUND	\$0.02
035	LIABILITY INSURANCE	\$0.23
064	AMBULANCE	\$1.31
Total for Tax Type MH - MOBILE HOME :		\$5.67
Total for Budgetary Fund 520 Highland Pierron Fire District :		\$5.67
Deposit Amount:		\$5.67

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 #: 1146
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 521 Hoffman Fire Protection Dist

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$83.02
027	AUDIT FUND	\$1.39
035	LIABILITY INSURANCE	\$16.37
Total for Tax Type MH - MOBILE HOME :		\$100.78
Total for Budgetary Fund 521 Hoffman Fire Protection Dist :		\$100.78
Deposit Amount:		\$100.78

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 #: 1147
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 561 Irishtown Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$213.72
Total for Tax Type MH - MOBILE HOME :		\$213.72
Total for Budgetary Fund 561 Irishtown Township :		\$213.72

Deposit Amount: \$213.72

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 #: 1148
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 621 Irishtown Twp Fund 009

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
009	PERMANENT ROAD	\$79.77
Total for Tax Type MH - MOBILE HOME :		\$79.77
Total for Budgetary Fund 621 Irishtown Twp Fund 009 :		\$79.77

Deposit Amount: \$79.77

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Irishtown Twp Fund 010
Irishtown Twp Rd & Bridge Building & Equ
PO Box 117

Keyesport, IL 62253

REMITTANCE ADVICE
for Deposit #: 1149
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 629 Irishtown Twp Fund 010

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
010	EQUIPMENT AND BUILDING	\$27.93
Total for Tax Type MH - MOBILE HOME :		\$27.93
Total for Budgetary Fund 629 Irishtown Twp Fund 010 :		\$27.93

Deposit Amount: \$27.93

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 #: 1150
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 546 Irishtown Twp Road & Bridge

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$159.55
008	BRIDGES	\$6.09
Total for Tax Type MH - MOBILE HOME :		\$165.64
Total for Budgetary Fund 546 Irishtown Twp Road & Bridge :		\$165.64
Deposit Amount:		\$165.64

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 #: 1151
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 534 Kaskaskia College

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$85.70
003	BONDS	\$804.98
004	OPERATION BLDG&MAINT	\$36.73
027	AUDIT FUND	\$20.02
032	FIRE PREVENTION & SAFETY	\$24.48
035	LIABILITY INSURANCE	\$524.86
047	SOCIAL SECURITY	\$74.82
136	OPERATIONS AND MAINTENANCE	\$435.18
141	PROT HEALTH SAFETY	\$290.12
149	Statewide Average Additional	\$245.38
159	EDUCATIONAL PURPOSES	\$1,025.25
Total for Tax Type MH - MOBILE HOME :		\$3,567.52
Total for Budgetary Fund 534 Kaskaskia College :		\$3,567.52
Deposit Amount:		\$3,567.52

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 #: 1152
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 569 Lookingglass Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$100.50
011	PUBLIC ASSISTANCE	\$3.68
047	SOCIAL SECURITY	\$0.14
Total for Tax Type MH - MOBILE HOME :		\$104.32
Total for Budgetary Fund 569 Lookingglass Township :		\$104.32
Deposit Amount:		\$104.32

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 #: 1153
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 554 Lookingglass Twp Road & Bridge

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$177.67
008	BRIDGES	\$3.82
010	EQUIPMENT AND BUILDING	\$22.78
035	LIABILITY INSURANCE	\$0.81
Total for Tax Type MH - MOBILE HOME :		\$205.08
Total for Budgetary Fund 554 Lookingglass Twp Road & Bridge :		\$205.08
Deposit Amount:		\$205.08

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 #: 1154
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 568 Meridian Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$19.76
Total for Tax Type MH - MOBILE HOME :		\$19.76
Total for Budgetary Fund 568 Meridian Township :		\$19.76

Deposit Amount: \$19.76

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 #: 1155
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 619 Meridian Twp Public Assist.

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
011	PUBLIC ASSISTANCE	\$0.78
Total for Tax Type MH - MOBILE HOME :		\$0.78
Total for Budgetary Fund 619 Meridian Twp Public Assist. :		\$0.78

Deposit Amount: \$0.78

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 #: 1156
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 622 Meridian Twp Bridges

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
008	BRIDGES	\$3.48
Total for Tax Type MH - MOBILE HOME :		\$3.48
Total for Budgetary Fund 622 Meridian Twp Bridges :		\$3.48

Deposit Amount: \$3.48

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 #: 1157
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 623 Meridian Twp Perm Rd

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
009	PERMANENT ROAD	\$6.50
Total for Tax Type MH - MOBILE HOME :		\$6.50
Total for Budgetary Fund 623 Meridian Twp Perm Rd :		\$6.50

Deposit Amount: \$6.50

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 #: 1158
Deposit Date: 1/9/2023

<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	\$36.47
Total for Tax Type MH - MOBILE HOME :		\$36.47
Total for Budgetary Fund 553 Meridian Twp Road & Bridge :		\$36.47

Deposit Amount: \$36.47

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: MT 1 St Rose, Wheatfield, Irishtown
Danielle Peters
20504 Beaver Rd.

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 1159
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 537 MT 1 St Rose, Wheatfield, Iris

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
147	ASSESSING PURPOSES	\$36.46
Total for Tax Type MH - MOBILE HOME :		\$36.46
Total for Budgetary Fund 537 MT 1 St Rose, Wheatfield, Iris :		\$36.46

Deposit Amount: \$36.46

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 #: 1160
Deposit Date: 1/9/2023

<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	\$22.89
Total for Tax Type MH - MOBILE HOME :		\$22.89
Total for Budgetary Fund 538 MT 3 East Fork, Meridian, Clem :		\$22.89

Deposit Amount: \$22.89

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 #: 1161
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 540 MT 5 Breese, Sugar Creek

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
147	ASSESSING PURPOSES	\$18.12
Total for Tax Type MH - MOBILE HOME :		\$18.12
Total for Budgetary Fund 540 MT 5 Breese, Sugar Creek :		\$18.12

Deposit Amount: \$18.12

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 #: 1162
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 596 New Baden City Library

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
004	OPERATION BLDG&MAINT	\$10.56
016	LIBRARY	\$88.53
027	AUDIT FUND	\$2.38
035	LIABILITY INSURANCE	\$6.54
047	SOCIAL SECURITY	\$4.85
Total for Tax Type MH - MOBILE HOME :		\$112.86
Total for Budgetary Fund 596 New Baden City Library :		\$112.86

Deposit Amount: \$112.86

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 #: 1163
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 524 New Baden Fire District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$211.53
027	AUDIT FUND	\$3.47
035	LIABILITY INSURANCE	\$23.77
047	SOCIAL SECURITY	\$2.97
Total for Tax Type MH - MOBILE HOME :		\$241.74
Total for Budgetary Fund 524 New Baden Fire District :		\$241.74
Deposit Amount:		\$241.74

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 #: 1164
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 502 New Memphis Lighting Dist.

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$14.12
Total for Tax Type MH - MOBILE HOME :		\$14.12
Total for Budgetary Fund 502 New Memphis Lighting Dist. :		\$14.12

Deposit Amount: \$14.12

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 #: 1165
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 576 Patoka School U100

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$18.53
003	BONDS	\$4.92
004	OPERATION BLDG&MAINT	\$4.12
005	IMRF	\$0.73
030	TRANSPORTATION	\$1.65
031	WORKING CASH	\$0.41
032	FIRE PREVENTION & SAFETY	\$0.41
033	SPECIAL EDUCATION	\$0.33
035	LIABILITY INSURANCE	\$1.62
047	SOCIAL SECURITY	\$1.00
057	LEASE, PURCHASE AGREEMENT, RENT	\$0.41
Total for Tax Type MH - MOBILE HOME :		\$34.13
Total for Budgetary Fund 576 Patoka School U100 :		\$34.13

Deposit Amount: \$34.13

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 #: 1166
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 577 Sandoval School Unit 501

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$199.78
003	BONDS	\$37.25
004	OPERATION BLDG&MAINT	\$43.70
005	IMRF	\$26.01
030	TRANSPORTATION	\$16.64
031	WORKING CASH	\$4.17
032	FIRE PREVENTION & SAFETY	\$4.17
033	SPECIAL EDUCATION	\$3.32
035	LIABILITY INSURANCE	\$70.01
047	SOCIAL SECURITY	\$30.01
057	LEASE, PURCHASE AGREEMENT, RENT	\$4.17

Total for Tax Type MH - MOBILE HOME : \$439.23

Total for Budgetary Fund 577 Sandoval School Unit 501 : \$439.23

Deposit Amount: \$439.23

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 #: 1167
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 528 Santa Fe Fire District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$25.46
027	AUDIT FUND	\$0.39
035	LIABILITY INSURANCE	\$2.90
Total for Tax Type MH - MOBILE HOME :		\$28.75
Total for Budgetary Fund 528 Santa Fe Fire District :		\$28.75
Deposit Amount:		\$28.75

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 #: 1168
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 571 Santa Fe Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$15.84
011	PUBLIC ASSISTANCE	\$1.93
027	AUDIT FUND	\$0.25
047	SOCIAL SECURITY	\$1.10
Total for Tax Type MH - MOBILE HOME :		\$19.12
Total for Budgetary Fund 571 Santa Fe Township :		\$19.12
Deposit Amount:		\$19.12

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 #: 1169
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 556 Santa Fe Twp Road & Bridge

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$14.81
008	BRIDGES	\$2.13
009	PERMANENT ROAD	\$6.96
027	AUDIT FUND	\$0.24
047	SOCIAL SECURITY	\$0.71
Total for Tax Type MH - MOBILE HOME :		\$24.85
Total for Budgetary Fund 556 Santa Fe Twp Road & Bridge :		\$24.85

Deposit Amount: \$24.85

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 #: 1170
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 042 SSA# 12 Germantown Vill

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$17.98
Total for Tax Type MH - MOBILE HOME :		\$17.98
Total for Budgetary Fund 042 SSA# 12 Germantown Vill :		\$17.98

Deposit Amount: \$17.98

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 #: 1171
Deposit Date: 1/9/2023

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	\$69.33
Total for Tax Type MH - MOBILE HOME :		\$69.33
Total for Budgetary Fund 031 SSA#1(wa-wh-ir-cl-s.f.) Fund :		\$69.33

Deposit Amount: \$69.33

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 #: 1172
Deposit Date: 1/9/2023

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

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$16.99
Total for Tax Type MH - MOBILE HOME :		\$16.99
Total for Budgetary Fund 030 SSA#10(looking Glass) Fund :		\$16.99

Deposit Amount: \$16.99

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 #: 1173
Deposit Date: 1/9/2023

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

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$1.78
Total for Tax Type MH - MOBILE HOME :		\$1.78
Total for Budgetary Fund 041 SSA #11 (germantown Twp) :		\$1.78

Deposit Amount: \$1.78

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 #: 1174
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 043 SSA#13 Aviston

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$3.40
Total for Tax Type MH - MOBILE HOME :		\$3.40
Total for Budgetary Fund 043 SSA#13 Aviston :		\$3.40

Deposit Amount: \$3.40

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 #: 1175
Deposit Date: 1/9/2023

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

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$44.26
Total for Tax Type MH - MOBILE HOME :		\$44.26
Total for Budgetary Fund 044 SSA #14 (city Of Trenton) :		\$44.26

Deposit Amount: \$44.26

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 #: 1176
Deposit Date: 1/9/2023

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

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$19.62
Total for Tax Type MH - MOBILE HOME :		\$19.62
Total for Budgetary Fund 045 SSA #15 (sugar Creek Twp) :		\$19.62

Deposit Amount: \$19.62

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 #: 1177
Deposit Date: 1/9/2023

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

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$11.06
Total for Tax Type MH - MOBILE HOME :		\$11.06
Total for Budgetary Fund 046 SSA #16 E Fork/meridian :		\$11.06

Deposit Amount: \$11.06

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 #: 1178
Deposit Date: 1/9/2023

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

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$6.37
Total for Tax Type MH - MOBILE HOME :		\$6.37
Total for Budgetary Fund 057 SSA#17 (breese Township) :		\$6.37

Deposit Amount: \$6.37

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 #: 1179
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 048 SSA#18 Breese

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$47.74
Total for Tax Type MH - MOBILE HOME :		\$47.74
Total for Budgetary Fund 048 SSA#18 Breese :		\$47.74

Deposit Amount: \$47.74

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 #: 1180
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 049 SSA#19 (carlyle)

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$145.21
Total for Tax Type MH - MOBILE HOME :		\$145.21
Total for Budgetary Fund 049 SSA#19 (carlyle) :		\$145.21

Deposit Amount: \$145.21

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 #: 1181
Deposit Date: 1/9/2023

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

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$10.31
Total for Tax Type MH - MOBILE HOME :		\$10.31
Total for Budgetary Fund 032 SSA#2(beckemeyer) Fund :		\$10.31

Deposit Amount: \$10.31

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 #: 1182
Deposit Date: 1/9/2023

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 #: 1183
Deposit Date: 1/9/2023

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

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$4.37
Total for Tax Type MH - MOBILE HOME :		\$4.37
Total for Budgetary Fund 034 SSA#4(huey) Fund :		\$4.37

Deposit Amount: \$4.37

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 #: 1184
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 035 SSA#5(st. Rose) 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 035 SSA#5(st. Rose) Fund :		\$2.15

Deposit Amount: \$2.15

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 #: 1185
Deposit Date: 1/9/2023

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

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$7.09
Total for Tax Type MH - MOBILE HOME :		\$7.09
Total for Budgetary Fund 036 SSA#6(lake) Fund :		\$7.09

Deposit Amount: \$7.09

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 #: 1186
Deposit Date: 1/9/2023

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

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$2.87
Total for Tax Type MH - MOBILE HOME :		\$2.87
Total for Budgetary Fund 037 SSA#7(damiansville) Fund :		\$2.87

Deposit Amount: \$2.87

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 #: 1187
Deposit Date: 1/9/2023

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 #: 1188
Deposit Date: 1/9/2023

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

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$145.30
Total for Tax Type MH - MOBILE HOME :		\$145.30
Total for Budgetary Fund 039 SSA#9(new Baden) Fund :		\$145.30

Deposit Amount: \$145.30

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 #: 1189
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 529 St Rose Fire District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$1.90
035	LIABILITY INSURANCE	\$0.47
Total for Tax Type MH - MOBILE HOME :		\$2.37
Total for Budgetary Fund 529 St Rose Fire District :		\$2.37
Deposit Amount:		\$2.37

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 #: 1190
Deposit Date: 1/9/2023

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

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$39.07
004	OPERATION BLDG&MAINT	\$6.10
005	IMRF	\$1.10
030	TRANSPORTATION	\$2.93
031	WORKING CASH	\$1.22
033	SPECIAL EDUCATION	\$0.49
035	LIABILITY INSURANCE	\$10.69
047	SOCIAL SECURITY	\$1.10
057	LEASE, PURCHASE AGREEMENT, RENT	\$1.22

Total for Tax Type MH - MOBILE HOME : \$63.92

Total for Budgetary Fund 512 St Rose School Dist #14/15 : \$63.92

Deposit Amount: \$63.92

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 #: 1191
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 559 St Rose Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$5.98
035	LIABILITY INSURANCE	\$0.89
Total for Tax Type MH - MOBILE HOME :		\$6.87
Total for Budgetary Fund 559 St Rose Township :		\$6.87

Deposit Amount: \$6.87

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 #: 1192
Deposit Date: 1/9/2023

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

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$15.17
008	BRIDGES	\$0.82
010	EQUIPMENT AND BUILDING	\$0.87
Total for Tax Type MH - MOBILE HOME :		\$16.86
Total for Budgetary Fund 544 St. Rose Twp Road & Bridge :		\$16.86
Deposit Amount:		\$16.86

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 #: 1193
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 527 Sugar Creek Fire Protection Di

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$84.37
035	LIABILITY INSURANCE	\$6.61
Total for Tax Type MH - MOBILE HOME :		\$90.98
Total for Budgetary Fund 527 Sugar Creek Fire Protection Di :		\$90.98
Deposit Amount:		\$90.98

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 #: 1194
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 563 Sugar Creek Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$29.32
011	PUBLIC ASSISTANCE	\$0.13
035	LIABILITY INSURANCE	\$1.25
047	SOCIAL SECURITY	\$2.01
Total for Tax Type MH - MOBILE HOME :		\$32.71
Total for Budgetary Fund 563 Sugar Creek Township :		\$32.71
Deposit Amount:		\$32.71

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 #: 1195
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 548 Sugar Creek Twp Road & Bridge

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$35.49
008	BRIDGES	\$2.50
009	PERMANENT ROAD	\$51.00
010	EQUIPMENT AND BUILDING	\$2.39
035	LIABILITY INSURANCE	\$0.13
047	SOCIAL SECURITY	\$0.13
Total for Tax Type MH - MOBILE HOME :		\$91.64
Total for Budgetary Fund 548 Sugar Creek Twp Road & Bridge :		\$91.64

Deposit Amount: \$91.64

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 #: 1196
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 578 Village of Albers

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$10.83
014	POLICE PROTECTION	\$2.49
027	AUDIT FUND	\$2.85
035	LIABILITY INSURANCE	\$7.73
040	STREET AND BRIDGE	\$1.99
041	STREET LIGHTING	\$1.66
042	PARK	\$2.49
047	SOCIAL SECURITY	\$2.03
072	WATER/SEWER	\$1.09

Total for Tax Type MH - MOBILE HOME : \$33.16

Total for Budgetary Fund 578 Village of Albers : \$33.16

Deposit Amount: \$33.16

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Village of Beckemeyer
Carrie Jurgensmeyer
PO. Box 278

Beckemeyer, IL 62219

REMITTANCE ADVICE
for Deposit #: 1197
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 581 Village of Beckemeyer

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$30.22
005	IMRF	\$12.09
014	POLICE PROTECTION	\$9.01
027	AUDIT FUND	\$9.01
035	LIABILITY INSURANCE	\$8.24
047	SOCIAL SECURITY	\$15.93
062	WORKMEN'S COMP.	\$14.62
Total for Tax Type MH - MOBILE HOME :		\$99.12
Total for Budgetary Fund 581 Village of Beckemeyer :		\$99.12

Deposit Amount: \$99.12

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 #: 1198
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 586 Village of Germantown

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$5.09
005	IMRF	\$5.21
014	POLICE PROTECTION	\$3.15
027	AUDIT FUND	\$2.63
035	LIABILITY INSURANCE	\$2.24
041	STREET LIGHTING	\$2.63
Total for Tax Type MH - MOBILE HOME :		\$20.95
Total for Budgetary Fund 586 Village of Germantown :		\$20.95

Deposit Amount: \$20.95

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 #: 1199
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 587 Village of Hoffman

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$17.71
027	AUDIT FUND	\$4.90
035	LIABILITY INSURANCE	\$4.45
Total for Tax Type MH - MOBILE HOME :		\$27.06
Total for Budgetary Fund 587 Village of Hoffman :		\$27.06
Deposit Amount:		\$27.06

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

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

Keyesport, IL 62253

REMITTANCE ADVICE
for Deposit #: 1200
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 589 Village of Keyesport

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$52.12
026	SEWERAGE	\$11.07
027	AUDIT FUND	\$5.54
047	SOCIAL SECURITY	\$11.07
Total for Tax Type MH - MOBILE HOME :		\$79.80
Total for Budgetary Fund 589 Village of Keyesport :		\$79.80
Deposit Amount:		\$79.80

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 #: 1201
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 590 Village of New Baden

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$148.99
005	IMRF	\$172.68
014	POLICE PROTECTION	\$44.85
027	AUDIT FUND	\$7.59
035	LIABILITY INSURANCE	\$183.74
041	STREET LIGHTING	\$29.72
042	PARK	\$60.70
047	SOCIAL SECURITY	\$107.39
Total for Tax Type MH - MOBILE HOME :		\$755.66
Total for Budgetary Fund 590 Village of New Baden :		\$755.66

Deposit Amount: \$755.66

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 #: 1202
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 626 Wade R&B Social Security

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
047	SOCIAL SECURITY	\$2.81
Total for Tax Type MH - MOBILE HOME :		\$2.81
Total for Budgetary Fund 626 Wade R&B Social Security :		\$2.81

Deposit Amount: \$2.81

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 #: 1203
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 565 Wade Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$48.20
035	LIABILITY INSURANCE	\$2.95
Total for Tax Type MH - MOBILE HOME :		\$51.15
Total for Budgetary Fund 565 Wade Township :		\$51.15
Deposit Amount:		\$51.15

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 #: 1204
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 616 Wade Township Social Security

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
047	SOCIAL SECURITY	\$3.19
Total for Tax Type MH - MOBILE HOME :		\$3.19
Total for Budgetary Fund 616 Wade Township Social Security :		\$3.19

Deposit Amount: \$3.19

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 #: 1205
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 624 Wade Twp Bridge

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
008	BRIDGES	\$1.83
Total for Tax Type MH - MOBILE HOME :		\$1.83
Total for Budgetary Fund 624 Wade Twp Bridge :		\$1.83

Deposit Amount: \$1.83

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 #: 1206
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 625 Wade Twp Perm Rd

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
009	PERMANENT ROAD	\$23.31
Total for Tax Type MH - MOBILE HOME :		\$23.31
Total for Budgetary Fund 625 Wade Twp Perm Rd :		\$23.31

Deposit Amount: \$23.31

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 #: 1207
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 550 Wade Twp Road & Bridge

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$40.32
035	LIABILITY INSURANCE	\$3.95
Total for Tax Type MH - MOBILE HOME :		\$44.27
Total for Budgetary Fund 550 Wade Twp Road & Bridge :		\$44.27
Deposit Amount:		\$44.27

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 #: 1208
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 530 Wade/Beckemeyer Fire Dist.

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$39.30
027	AUDIT FUND	\$0.25
116	INSURANCE	\$7.00
Total for Tax Type MH - MOBILE HOME :		\$46.55
Total for Budgetary Fund 530 Wade/Beckemeyer Fire Dist. :		\$46.55
Deposit Amount:		\$46.55

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 #: 1209
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 575 Wesclin School Unit #3

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$2,542.55
003	BONDS	\$590.60
004	OPERATION BLDG&MAINT	\$567.53
005	IMRF	\$141.32
030	TRANSPORTATION	\$227.02
031	WORKING CASH	\$56.76
032	FIRE PREVENTION & SAFETY	\$56.76
033	SPECIAL EDUCATION	\$45.40
035	LIABILITY INSURANCE	\$508.24
047	SOCIAL SECURITY	\$150.09
057	LEASE, PURCHASE AGREEMENT, RENT	\$56.76

Total for Tax Type MH - MOBILE HOME : \$4,943.03

Total for Budgetary Fund 575 Wesclin School Unit #3 : \$4,943.03

Deposit Amount: \$4,943.03

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 #: 1328
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 595 Calyle City Library

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
016	LIBRARY	\$69.57
Total for Tax Type MH - MOBILE HOME :		\$69.57
Total for Budgetary Fund 595 Calyle City Library :		\$69.57

Check Amount: \$69.57

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 #: 1329
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 566 Carlyle Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$70.58
011	PUBLIC ASSISTANCE	\$19.51
017	CEMETERY	\$52.42
Total for Tax Type MH - MOBILE HOME :		\$142.51
Total for Budgetary Fund 566 Carlyle Township :		\$142.51
Check Amount:		\$142.51

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 #: 1330
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 551 Carlyle Twp Road & Bridge

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$148.59
Total for Tax Type MH - MOBILE HOME :		\$148.59
Total for Budgetary Fund 551 Carlyle Twp Road & Bridge :		\$148.59

Check Amount: \$148.59

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 #: 1331

Deposit Date: 1/9/2023

Budgetary Accounting Fund: 582 City of Breese

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$74.50
005	IMRF	\$51.11
014	POLICE PROTECTION	\$22.35
027	AUDIT FUND	\$5.11
035	LIABILITY INSURANCE	\$30.16
041	STREET LIGHTING	\$14.90
042	PARK	\$74.50
047	SOCIAL SECURITY	\$24.83
Total for Tax Type MH - MOBILE HOME :		\$297.46
Total for Budgetary Fund 582 City of Breese :		\$297.46

Check Amount: \$297.46

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 #: 1332
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 583 City of Carlyle

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$106.11
005	IMRF	\$160.11
014	POLICE PROTECTION	\$57.16
042	PARK	\$126.17
043	PLAYGROUND & REC.	\$48.97
046	CIVIL DEFENSE	\$1.69
047	SOCIAL SECURITY	\$128.98
Total for Tax Type MH - MOBILE HOME :		\$629.19
Total for Budgetary Fund 583 City of Carlyle :		\$629.19
Check Amount:		\$629.19

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 #: 1333
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 584 City of Centralia

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$38.62
005	IMRF	\$66.16
012	FIRE PROTECTION	\$24.51
013	FIREFIGHTER'S PENSION	\$325.81
014	POLICE PROTECTION	\$24.51
015	POLICE PENSION	\$493.65
027	AUDIT FUND	\$3.08
035	LIABILITY INSURANCE	\$30.89
041	STREET LIGHTING	\$10.32
043	PLAYGROUND & REC.	\$14.47
046	CIVIL DEFENSE	\$1.02
047	SOCIAL SECURITY	\$49.37
071	AIRPORT	\$11.45
122	RECREATION	\$36.73

Total for Tax Type MH - MOBILE HOME : \$1,130.59

Total for Budgetary Fund 584 City of Centralia : \$1,130.59

Check Amount: \$1,130.59

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 #: 1334
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 592 City of Trenton

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$34.34
005	IMRF	\$17.39
014	POLICE PROTECTION	\$10.51
027	AUDIT FUND	\$1.13
035	LIABILITY INSURANCE	\$42.18
040	STREET AND BRIDGE	\$0.16
041	STREET LIGHTING	\$0.64
043	PLAYGROUND & REC.	\$10.77
047	SOCIAL SECURITY	\$17.39

Total for Tax Type MH - MOBILE HOME : \$134.51

Total for Budgetary Fund 592 City of Trenton : \$134.51

Check Amount: \$134.51

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 #: 1335
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 593 City of Wamac

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$173.10
014	POLICE PROTECTION	\$52.14
025	GARBAGE DISPOSAL	\$27.97
027	AUDIT FUND	\$27.89
035	LIABILITY INSURANCE	\$443.64
042	PARK	\$52.14
047	SOCIAL SECURITY	\$238.49
Total for Tax Type MH - MOBILE HOME :		\$1,015.37
Total for Budgetary Fund 593 City of Wamac :		\$1,015.37

Check Amount: \$1,015.37

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Clement Township
Marcella lueking
23505 College Rd

Centralia, IL 62801

REMITTANCE ADVICE
for Deposit #: 1336
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 567 Clement Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$20.94
011	PUBLIC ASSISTANCE	\$2.34
027	AUDIT FUND	\$0.27
035	LIABILITY INSURANCE	\$3.91
Total for Tax Type MH - MOBILE HOME :		\$27.46
Total for Budgetary Fund 567 Clement Township :		\$27.46
Check Amount:		\$27.46

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 #: 1337
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 552 Clement Twp Road & Bridge

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$15.36
008	BRIDGES	\$2.33
009	PERMANENT ROAD	\$7.77
035	LIABILITY INSURANCE	\$1.56
047	SOCIAL SECURITY	\$1.04
Total for Tax Type MH - MOBILE HOME :		\$28.06
Total for Budgetary Fund 552 Clement Twp Road & Bridge :		\$28.06
Check Amount:		\$28.06

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 #: 1338
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 542 Germantown Park District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$10.82
027	AUDIT FUND	\$0.48
035	LIABILITY INSURANCE	\$1.64
041	STREET LIGHTING	\$0.48
122	RECREATION	\$7.98
Total for Tax Type MH - MOBILE HOME :		\$21.40
Total for Budgetary Fund 542 Germantown Park District :		\$21.40

Check Amount: \$21.40

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 #: 1339
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 522 Huey Ferrin Boulder Fire

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$86.94
035	LIABILITY INSURANCE	\$10.32
049	EMER. & RESCUE CREWS	\$10.76
Total for Tax Type MH - MOBILE HOME :		\$108.02
Total for Budgetary Fund 522 Huey Ferrin Boulder Fire :		\$108.02
Check Amount:		\$108.02

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 #: 1340
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 523 Keyesport Fire District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$281.62
035	LIABILITY INSURANCE	\$27.03
Total for Tax Type MH - MOBILE HOME :		\$308.65
Total for Budgetary Fund 523 Keyesport Fire District :		\$308.65
Check Amount:		\$308.65

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 #: 1341
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 572 Lake Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$69.75
011	PUBLIC ASSISTANCE	\$3.94
Total for Tax Type MH - MOBILE HOME :		\$73.69
Total for Budgetary Fund 572 Lake Township :		\$73.69
Check Amount:		\$73.69

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 #: 1342
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 557 Lake Twp Road & Bridge

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$26.37
008	BRIDGES	\$10.51
009	PERMANENT ROAD	\$35.47
010	EQUIPMENT AND BUILDING	\$7.94
Total for Tax Type MH - MOBILE HOME :		\$80.29
Total for Budgetary Fund 557 Lake Twp Road & Bridge :		\$80.29
Check Amount:		\$80.29

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 #: 1343
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 539 MT 4 Santa Fe, Lake

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
147	ASSESSING PURPOSES	\$11.96
Total for Tax Type MH - MOBILE HOME :		\$11.96
Total for Budgetary Fund 539 MT 4 Santa Fe, Lake :		\$11.96

Check Amount: \$11.96

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 #: 1344
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 525 Patoka Fire District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$2.47
027	AUDIT FUND	\$0.04
035	LIABILITY INSURANCE	\$0.11
064	AMBULANCE	\$1.06
Total for Tax Type MH - MOBILE HOME :		\$3.68
Total for Budgetary Fund 525 Patoka Fire District :		\$3.68
Check Amount:		\$3.68

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 #: 1345
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 526 Sandoval Fire District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$21.00
003	BONDS	\$4.18
035	LIABILITY INSURANCE	\$13.86
047	SOCIAL SECURITY	\$1.08
064	AMBULANCE	\$15.97
Total for Tax Type MH - MOBILE HOME :		\$56.09
Total for Budgetary Fund 526 Sandoval Fire District :		\$56.09

Check Amount: \$56.09

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 #: 1346
Deposit Date: 1/9/2023

<i>Budgetary Accounting Fund: 597 Trenton City Library</i>
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Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
016	LIBRARY	\$25.32
Total for Tax Type MH - MOBILE HOME :		\$25.32
Total for Budgetary Fund 597 Trenton City Library :		\$25.32

Check Amount: \$25.32

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

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

Aviston, IL 62216

REMITTANCE ADVICE
for Deposit #: 1347
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 579 Village of Aviston

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$3.43
005	IMRF	\$1.84
035	LIABILITY INSURANCE	\$1.32
041	STREET LIGHTING	\$0.76
Total for Tax Type MH - MOBILE HOME :		\$7.35
Total for Budgetary Fund 579 Village of Aviston :		\$7.35
Check Amount:		\$7.35

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 #: 1348
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 580 Village of Bartelso

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$6.95
027	AUDIT FUND	\$2.02
035	LIABILITY INSURANCE	\$2.74
Total for Tax Type MH - MOBILE HOME :		\$11.71
Total for Budgetary Fund 580 Village of Bartelso :		\$11.71
Check Amount:		\$11.71

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 #: 1349
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 588 Village of Huey

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$3.97
035	LIABILITY INSURANCE	\$4.69
041	STREET LIGHTING	\$0.84
072	WATER/SEWER	\$0.28
Total for Tax Type MH - MOBILE HOME :		\$9.78
Total for Budgetary Fund 588 Village of Huey :		\$9.78
Check Amount:		\$9.78

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 #: 1350
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 513 Wamac School Dist #186

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$1,042.63
003	BONDS	\$303.12
004	OPERATION BLDG&MAINT	\$173.77
005	IMRF	\$109.49
030	TRANSPORTATION	\$83.42
031	WORKING CASH	\$34.76
032	FIRE PREVENTION & SAFETY	\$34.76
033	SPECIAL EDUCATION	\$13.90
035	LIABILITY INSURANCE	\$933.78
047	SOCIAL SECURITY	\$271.56
057	LEASE, PURCHASE AGREEMENT, RENT	\$34.76

Total for Tax Type MH - MOBILE HOME : \$3,035.95

Total for Budgetary Fund 513 Wamac School Dist #186 : \$3,035.95

Check Amount: \$3,035.95

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 #: 1351
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 531 Wheatfield Fire District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$20.55
035	LIABILITY INSURANCE	\$3.27
Total for Tax Type MH - MOBILE HOME :		\$23.82
Total for Budgetary Fund 531 Wheatfield Fire District :		\$23.82
Check Amount:		\$23.82

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 #: 1352
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 560 Wheatfield Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$32.02
027	AUDIT FUND	\$0.25
035	LIABILITY INSURANCE	\$2.48
054	GENERAL ASSISTANCE	\$0.49
Total for Tax Type MH - MOBILE HOME :		\$35.24
Total for Budgetary Fund 560 Wheatfield Township :		\$35.24
Check Amount:		\$35.24

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 #: 1353
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 545 Wheatfield Twp Road & Bridge

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$36.63
008	BRIDGES	\$1.13
Total for Tax Type MH - MOBILE HOME :		\$37.76
Total for Budgetary Fund 545 Wheatfield Twp Road & Bridge :		\$37.76
Check Amount:		\$37.76

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 #: 1354
Deposit Date: 1/9/2023

Budgetary Accounting Fund: 506 Willow Grove School #46

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$496.78
003	BONDS	\$503.02
004	OPERATION BLDG&MAINT	\$138.06
005	IMRF	\$70.97
030	TRANSPORTATION	\$66.27
031	WORKING CASH	\$11.25
032	FIRE PREVENTION & SAFETY	\$19.17
033	SPECIAL EDUCATION	\$9.37
035	LIABILITY INSURANCE	\$86.76
047	SOCIAL SECURITY	\$84.33
057	LEASE, PURCHASE AGREEMENT, RENT	\$18.75

Total for Tax Type MH - MOBILE HOME : \$1,504.73

Total for Budgetary Fund 506 Willow Grove School #46 : \$1,504.73

Check Amount: \$1,504.73