

PROVISO TOWNSHIP SCHOOL TREASURER

10114 GLADSTONE - WESTCHESTER, IL 60154

708-450-3930

INVOICE

NO. 011

DATE: SEPTEMBER 30, 2023

BILL TO:

SCHOOL DISTRICT #96
3340 S. HARLEM AVENUE
RIVERSIDE, IL 60546

DESCRIPTION	AMOUNT
TREASURERS' OFFICE EXPENSE JULY – SEPTEMBER 2023	\$467,910.66
DISTRICT'S SHARE OF EXPENSE	6.2458%
**** TOTAL AMOUNT DUE	\$ 29,224.76

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PROVISO TOWNSHIP SCHOOL TREASURER

10114 GLADSTONE - WESTCHESTER, IL 60154

708-450-3930

INVOICE

NO. 011

DATE: DECEMBER 31, 2023

BILL TO:

SCHOOL DISTRICT #96
3340 S. HARLEM AVENUE
RIVERSIDE, IL 60546

DESCRIPTION	AMOUNT
TREASURERS' OFFICE EXPENSE OCTOBER-DECEMBER, 2023	\$259,087.34
DISTRICT'S SHARE OF EXPENSE	6.2458%
**** TOTAL AMOUNT DUE	\$ 16,182.08

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PROVISO TOWNSHIP SCHOOL TREASURER

10114 GLADSTONE - WESTCHESTER, IL 60154

708-450-3930

INVOICE

NO. 011

DATE: MARCH 31, 2024

BILL TO:

SCHOOL DISTRICT #96
3340 S. HARLEM AVENUE
RIVERSIDE, IL 60546

DESCRIPTION	AMOUNT
TREASURERS' OFFICE EXPENSE JANUARY-MARCH 2024	\$273,430.54
DISTRICT'S SHARE OF EXPENSE	6.0507%
SUB-TOTAL	16,544.46
AMOUNT DUE TO RATE ADJUSTMENT FOR THE PERIOD JULY-DECEMBER 2023	(1,418.37)
AMOUNT DUE	\$ 15,126.09

PROVISO TOWNSHIP SCHOOL TREASURER

10114 GLADSTONE - WESTCHESTER, IL 60154

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INVOICE

NO. 011

DATE: JUNE 30, 2024

BILL TO:

SCHOOL DISTRICT #96
3340 S. HARLEM AVENUE
RIVERSIDE, IL 60546

DESCRIPTION	AMOUNT
TREASURERS' OFFICE EXPENSE APRIL-JUNE 2024	\$245,781.08
DISTRICT'S SHARE OF EXPENSE	6.0507%
AMOUNT DUE	\$ 14,871.48