

ILLINOIS DEPARTMENT OF REVENUE  
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)  
COUNTY ALLOCATION MAILER - PERIOD 8 - FY 2011  
COUNTY - 032 GRUNDY

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
032	1010032	GRUNDY COUNTY	JUL	57,105.23	0.0724511
			AUG	7,499.00	0.0724511
			OCT	110,015.53	0.0724511
			DEC	88,743.61	0.0724511
			JAN	45,478.39	0.0724511
			MAR	25,158.20	0.0724511
			APR	91,276.76	0.0724511
			MAY	65,627.41	0.0724511
			TOTAL	490,904.13	
032	2400010	BRACEVILLE VILLAGE	JUL	207.61	0.0002634
			AUG	27.26	0.0002634
			OCT	399.97	0.0002634
			DEC	322.63	0.0002634
			JAN	165.34	0.0002634
			MAR	91.47	0.0002634
			APR	331.84	0.0002634
			MAY	238.59	0.0002634
			TOTAL	1,784.71	
032	2400013	CARBON HILL VILLAGE	JUL	21.20	0.0000269
			AUG	2.79	0.0000269
			OCT	40.84	0.0000269
			DEC	32.95	0.0000269
			JAN	16.89	0.0000269
			MAR	9.34	0.0000269
			APR	33.89	0.0000269
			MAY	24.37	0.0000269
			TOTAL	182.27	
032	2400018	COAL CITY VILLAGE	JUL	2,703.33	0.0034298
			AUG	355.00	0.0034298
			OCT	5,208.08	0.0034298
			DEC	4,201.08	0.0034298
			JAN	2,152.93	0.0034298
			MAR	1,190.98	0.0034298

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			APR	4,320.99	0.0034298
			MAY	3,106.77	0.0034298
			TOTAL	23,239.16	
032	2400023	DIAMOND VILLAGE	JUL	30.58	0.0000388
			AUG	4.02	0.0000388
			OCT	58.91	0.0000388
			DEC	47.53	0.0000388
			JAN	24.36	0.0000388
			MAR	13.47	0.0000388
			APR	48.88	0.0000388
			MAY	35.15	0.0000388
			TOTAL	262.90	
032	2400025	EAST BROOKLYN VILLAGE	JUL	4.65	0.0000059
			AUG	0.61	0.0000059
			OCT	8.96	0.0000059
			DEC	7.23	0.0000059
			JAN	3.70	0.0000059
			MAR	2.05	0.0000059
			APR	7.43	0.0000059
			MAY	5.35	0.0000059
			TOTAL	39.98	
032	2400031	GARDNER VILLAGE	JUL	832.88	0.0010567
			AUG	109.37	0.0010567
			OCT	1,604.58	0.0010567
			DEC	1,294.33	0.0010567
			JAN	663.30	0.0010567
			MAR	366.93	0.0010567
			APR	1,331.28	0.0010567
			MAY	957.17	0.0010567
			TOTAL	7,159.84	
032	2400041	KINSMAN VILLAGE	JUL	42.80	0.0000543
			AUG	5.62	0.0000543

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			OCT	82.45	0.0000543
			DEC	66.51	0.0000543
			JAN	34.09	0.0000543
			MAR	18.85	0.0000543
			APR	68.41	0.0000543
			MAY	49.19	0.0000543
			TOTAL	367.92	
032	2400049	MAZON VILLAGE	JUL	869.53	0.0011032
			AUG	114.19	0.0011032
			OCT	1,675.18	0.0011032
			DEC	1,351.29	0.0011032
			JAN	692.49	0.0011032
			MAR	383.08	0.0011032
			APR	1,389.85	0.0011032
			MAY	999.30	0.0011032
			TOTAL	7,474.91	
032	2400052	MINOOKA VILLAGE	JUL	1,061.30	0.0013465
			AUG	139.37	0.0013465
			OCT	2,044.63	0.0013465
			DEC	1,649.29	0.0013465
			JAN	845.22	0.0013465
			MAR	467.56	0.0013465
			APR	1,696.38	0.0013465
			MAY	1,219.68	0.0013465
			TOTAL	9,123.43	
032	2400054	MORRIS CITY	JUL	20,788.27	0.0263747
			AUG	2,729.90	0.0263747
			OCT	40,049.45	0.0263747
			DEC	32,305.73	0.0263747
			JAN	16,555.70	0.0263747
			MAR	9,158.46	0.0263747
			APR	33,227.89	0.0263747
			MAY	23,890.64	0.0263747

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			TOTAL	178,706.04	
032	2400079	SOUTH WILMINGTON VILLAGE	JUL	52.49	0.0000666
			AUG	6.90	0.0000666
			OCT	101.13	0.0000666
			DEC	81.57	0.0000666
			JAN	41.81	0.0000666
			MAR	23.13	0.0000666
			APR	83.90	0.0000666
			MAY	60.33	0.0000666
			TOTAL	451.26	
032	2400089	VERONA VILLAGE	JUL	41.38	0.0000525
			AUG	5.43	0.0000525
			OCT	79.72	0.0000525
			DEC	64.31	0.0000525
			JAN	32.95	0.0000525
			MAR	18.24	0.0000525
			APR	66.14	0.0000525
			MAY	47.55	0.0000525
			TOTAL	355.72	
032	3020004	AUX SABLE TOWNSHIP	JUL	730.34	0.0009266
			AUG	95.90	0.0009266
			OCT	1,407.03	0.0009266
			DEC	1,134.97	0.0009266
			JAN	581.63	0.0009266
			MAR	321.76	0.0009266
			APR	1,167.37	0.0009266
			MAY	839.33	0.0009266
			TOTAL	6,278.33	
032	3020010	BRACEVILLE TOWNSHIP	JUL	199.65	0.0002533
			AUG	26.22	0.0002533
			OCT	384.63	0.0002533
			DEC	310.26	0.0002533

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			JAN	159.00	0.0002533
			MAR	87.95	0.0002533
			APR	319.12	0.0002533
			MAY	229.45	0.0002533
			TOTAL	1,716.28	
032	3020027	ERIENNA TOWNSHIP	JUL	44.22	0.0000561
			AUG	5.80	0.0000561
			OCT	85.19	0.0000561
			DEC	68.72	0.0000561
			JAN	35.21	0.0000561
			MAR	19.48	0.0000561
			APR	70.68	0.0000561
			MAY	50.81	0.0000561
			TOTAL	380.11	
032	3020029	FELIX TOWNSHIP	JUL	113.66	0.0001442
			AUG	14.92	0.0001442
			OCT	218.97	0.0001442
			DEC	176.62	0.0001442
			JAN	90.52	0.0001442
			MAR	50.07	0.0001442
			APR	181.67	0.0001442
			MAY	130.62	0.0001442
			TOTAL	977.05	
032	3020031	GARFIELD TOWNSHIP	JUL	224.48	0.0002848
			AUG	29.47	0.0002848
			OCT	432.47	0.0002848
			DEC	348.84	0.0002848
			JAN	178.77	0.0002848
			MAR	98.90	0.0002848
			APR	358.80	0.0002848
			MAY	257.98	0.0002848
			TOTAL	1,929.71	

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032	3020033	GOODFARM TOWNSHIP	JUL	182.78	0.0002319
			AUG	24.00	0.0002319
			OCT	352.14	0.0002319
			DEC	284.05	0.0002319
			JAN	145.56	0.0002319
			MAR	80.53	0.0002319
			APR	292.16	0.0002319
			MAY	210.06	0.0002319
			TOTAL	1,571.28	
032	3020035	GOOSE LAKE TOWNSHIP	JUL	546.45	0.0006933
			AUG	71.76	0.0006933
			OCT	1,052.76	0.0006933
			DEC	849.21	0.0006933
			JAN	435.19	0.0006933
			MAR	240.75	0.0006933
			APR	873.44	0.0006933
			MAY	628.01	0.0006933
			TOTAL	4,697.57	
032	3020037	GREENFIELD TOWNSHIP	JUL	97.11	0.0001232
			AUG	12.75	0.0001232
			OCT	187.07	0.0001232
			DEC	150.91	0.0001232
			JAN	77.33	0.0001232
			MAR	42.78	0.0001232
			APR	155.21	0.0001232
			MAY	111.60	0.0001232
			TOTAL	834.76	
032	3020039	HIGHLAND TOWNSHIP	JUL	366.98	0.0004656
			AUG	48.19	0.0004656
			OCT	707.01	0.0004656
			DEC	570.30	0.0004656
			JAN	292.26	0.0004656
			MAR	161.68	0.0004656

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			APR	586.58	0.0004656
			MAY	421.75	0.0004656
			TOTAL	3,154.75	
032	3020047	MAINE TOWNSHIP	JUL	370.92	0.0004706
			AUG	48.71	0.0004706
			OCT	714.60	0.0004706
			DEC	576.42	0.0004706
			JAN	295.41	0.0004706
			MAR	163.41	0.0004706
			APR	592.88	0.0004706
			MAY	426.28	0.0004706
			TOTAL	3,188.63	
032	3020049	MAZON TOWNSHIP	JUL	556.94	0.0007066
			AUG	73.13	0.0007066
			OCT	1,072.96	0.0007066
			DEC	865.50	0.0007066
			JAN	443.54	0.0007066
			MAR	245.36	0.0007066
			APR	890.20	0.0007066
			MAY	640.05	0.0007066
			TOTAL	4,787.68	
032	3020054	MORRIS TOWNSHIP	JUL	1,545.96	0.0019614
			AUG	203.01	0.0019614
			OCT	2,978.35	0.0019614
			DEC	2,402.47	0.0019614
			JAN	1,231.19	0.0019614
			MAR	681.08	0.0019614
			APR	2,471.05	0.0019614
			MAY	1,776.67	0.0019614
			TOTAL	13,289.78	
032	3020057	NETTLE CREEK TOWNSHIP	JUL	144.24	0.0001830
			AUG	18.94	0.0001830

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			OCT	277.88	0.0001830
			DEC	224.15	0.0001830
			JAN	114.88	0.0001830
			MAR	63.54	0.0001830
			APR	230.55	0.0001830
			MAY	165.77	0.0001830
			TOTAL	1,239.95	
032	3020059	NORMAN TOWNSHIP	JUL	205.80	0.0002611
			AUG	27.02	0.0002611
			OCT	396.48	0.0002611
			DEC	319.81	0.0002611
			JAN	163.90	0.0002611
			MAR	90.66	0.0002611
			APR	328.95	0.0002611
			MAY	236.51	0.0002611
			TOTAL	1,769.13	
032	3020075	SARATOGA TOWNSHIP	JUL	426.33	0.0005409
			AUG	55.99	0.0005409
			OCT	821.34	0.0005409
			DEC	662.54	0.0005409
			JAN	339.53	0.0005409
			MAR	187.82	0.0005409
			APR	681.45	0.0005409
			MAY	489.96	0.0005409
			TOTAL	3,664.96	
032	3020089	VIENNA TOWNSHIP	JUL	222.66	0.0002825
			AUG	29.24	0.0002825
			OCT	428.97	0.0002825
			DEC	346.03	0.0002825
			JAN	177.33	0.0002825
			MAR	98.10	0.0002825
			APR	355.90	0.0002825
			MAY	255.89	0.0002825



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			TOTAL	1,914.12	
032	3020091	WAUPONSEE TOWNSHIP	JUL	273.03	0.0003464
			AUG	35.85	0.0003464
			OCT	526.00	0.0003464
			DEC	424.30	0.0003464
			JAN	217.44	0.0003464
			MAR	120.29	0.0003464
			APR	436.40	0.0003464
			MAY	313.78	0.0003464
			TOTAL	2,347.09	
032	5090142	SWEB SAN DIST	JUL	92.85	0.0001178
			AUG	12.19	0.0001178
			OCT	178.88	0.0001178
			DEC	144.29	0.0001178
			JAN	73.94	0.0001178
			MAR	40.91	0.0001178
			APR	148.41	0.0001178
			MAY	106.70	0.0001178
			TOTAL	798.17	
032	5100142	COAL CITY FPD 5	JUL	5,920.41	0.0075114
			AUG	777.46	0.0075114
			OCT	11,405.91	0.0075114
			DEC	9,200.53	0.0075114
			JAN	4,715.00	0.0075114
			MAR	2,608.28	0.0075114
			APR	9,463.16	0.0075114
			MAY	6,803.95	0.0075114
			TOTAL	50,894.70	
032	5100255	GARDNER FPD 6	JUL	464.80	0.0005897
			AUG	61.03	0.0005897
			OCT	895.45	0.0005897
			DEC	722.31	0.0005897

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			JAN	370.16	0.0005897
			MAR	204.77	0.0005897
			APR	742.93	0.0005897
			MAY	534.16	0.0005897
			TOTAL	3,995.61	
032	5100443	MINOOKA FPD 4	JUL	1,901.04	0.0024119
			AUG	249.64	0.0024119
			OCT	3,662.42	0.0024119
			DEC	2,954.28	0.0024119
			JAN	1,513.97	0.0024119
			MAR	837.52	0.0024119
			APR	3,038.61	0.0024119
			MAY	2,184.74	0.0024119
			TOTAL	16,342.22	
032	5100453	MORRIS FPD 8	JUL	954.50	0.0012110
			AUG	125.34	0.0012110
			OCT	1,838.88	0.0012110
			DEC	1,483.33	0.0012110
			JAN	760.15	0.0012110
			MAR	420.52	0.0012110
			APR	1,525.66	0.0012110
			MAY	1,096.95	0.0012110
			TOTAL	8,205.33	
032	7020029	MAZON-VERONA-KINSMAN ELM SD 2C	JUL	29,208.67	0.0370579
			AUG	3,835.65	0.0370579
			OCT	56,271.67	0.0370579
			DEC	45,391.33	0.0370579
			JAN	23,261.67	0.0370579
			MAR	12,868.13	0.0370579
			APR	46,687.00	0.0370579
			MAY	33,567.67	0.0370579
			TOTAL	251,091.79	

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032	7020540	MORRIS ELEM SD 54	JUL	39,318.94	0.0498851
			AUG	5,163.32	0.0498851
			OCT	75,749.51	0.0498851
			DEC	61,103.06	0.0498851
			JAN	31,313.45	0.0498851
			MAR	17,322.30	0.0498851
			APR	62,847.22	0.0498851
			MAY	45,186.75	0.0498851
			TOTAL	338,004.55	
032	7020750	BRACEVILLE ELEM SD 75	JUL	1,597.03	0.0020262
			AUG	209.72	0.0020262
			OCT	3,076.74	0.0020262
			DEC	2,481.85	0.0020262
			JAN	1,271.87	0.0020262
			MAR	703.58	0.0020262
			APR	2,552.69	0.0020262
			MAY	1,835.37	0.0020262
			TOTAL	13,728.85	
032	7030740	SO WILMINGTON CONS ELEM SD 74	JUL	582.47	0.0007390
			AUG	76.49	0.0007390
			OCT	1,122.16	0.0007390
			DEC	905.18	0.0007390
			JAN	463.88	0.0007390
			MAR	256.61	0.0007390
			APR	931.03	0.0007390
			MAY	669.39	0.0007390
			TOTAL	5,007.21	
032	7040249	NETTLE CREEK CC ELEM SD 24C	JUL	2,955.16	0.0037493
			AUG	388.07	0.0037493
			OCT	5,693.24	0.0037493
			DEC	4,592.42	0.0037493
			JAN	2,353.48	0.0037493
			MAR	1,301.92	0.0037493

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			APR	4,723.52	0.0037493
			MAY	3,396.18	0.0037493
			TOTAL	25,403.99	
032	7040609	SARATOGA CC ELEM SD 60	JUL	14,503.09	0.0184005
			AUG	1,904.53	0.0184005
			OCT	27,940.79	0.0184005
			DEC	22,538.33	0.0184005
			JAN	11,550.20	0.0184005
			MAR	6,389.46	0.0184005
			APR	23,181.68	0.0184005
			MAY	16,667.48	0.0184005
			TOTAL	124,675.56	
032	7040729	GARDNER CC ELEM SD 72C	JUL	6,063.23	0.0076926
			AUG	796.22	0.0076926
			OCT	11,681.05	0.0076926
			DEC	9,422.49	0.0076926
			JAN	4,828.73	0.0076926
			MAR	2,671.21	0.0076926
			APR	9,691.44	0.0076926
			MAY	6,968.08	0.0076926
			TOTAL	52,122.45	
032	7042010	MINOOKA CC ELEM SD 201	JUL	34,582.23	0.0438755
			AUG	4,541.30	0.0438755
			OCT	66,624.06	0.0438755
			DEC	53,742.05	0.0438755
			JAN	27,541.15	0.0438755
			MAR	15,235.50	0.0438755
			APR	55,276.09	0.0438755
			MAY	39,743.15	0.0438755
			TOTAL	297,285.53	
032	7161010	MORRIS COMM HS 101	JUL	48,852.09	0.0619801
			AUG	6,415.21	0.0619801

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			OCT	94,115.53	0.0619801
			DEC	75,917.93	0.0619801
			JAN	38,905.62	0.0619801
			MAR	21,522.21	0.0619801
			APR	78,084.98	0.0619801
			MAY	56,142.61	0.0619801
			TOTAL	419,956.18	
032	7161110	MINOOKA COMM HS 111	JUL	38,679.64	0.0490740
			AUG	5,079.37	0.0490740
			OCT	74,517.87	0.0490740
			DEC	60,109.56	0.0490740
			JAN	30,804.32	0.0490740
			MAR	17,040.64	0.0490740
			APR	61,825.37	0.0490740
			MAY	44,452.04	0.0490740
			TOTAL	332,508.81	
032	7170730	GARDNER S WILMINGTON TWP HS 73	JUL	7,465.58	0.0094718
			AUG	980.37	0.0094718
			OCT	14,382.74	0.0094718
			DEC	11,601.78	0.0094718
			JAN	5,945.55	0.0094718
			MAR	3,289.03	0.0094718
			APR	11,932.95	0.0094718
			MAY	8,579.71	0.0094718
			TOTAL	64,177.71	
032	7260010	COAL CITY CUSD 1	JUL	175,650.98	0.2228536
			AUG	23,066.30	0.2228536
			OCT	338,398.68	0.2228536
			DEC	272,968.02	0.2228536
			JAN	139,887.75	0.2228536
			MAR	77,384.55	0.2228536
			APR	280,759.78	0.2228536
			MAY	201,864.49	0.2228536

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			TOTAL	1,509,980.55	
032	9020004	AUX SABLE TWP ROAD & BRIDGE	JUL	3,643.72	0.0046229
			AUG	478.49	0.0046229
			OCT	7,019.78	0.0046229
			DEC	5,662.48	0.0046229
			JAN	2,901.85	0.0046229
			MAR	1,605.27	0.0046229
			APR	5,824.12	0.0046229
			MAY	4,187.50	0.0046229
			TOTAL	31,323.21	
032	9020010	BRACEVILLE TWP ROAD & BRIDGE	JUL	513.43	0.0006514
			AUG	67.42	0.0006514
			OCT	989.14	0.0006514
			DEC	797.88	0.0006514
			JAN	408.89	0.0006514
			MAR	226.20	0.0006514
			APR	820.66	0.0006514
			MAY	590.05	0.0006514
			TOTAL	4,413.67	
032	9020027	ERIENNA TWP ROAD & BRIDGE	JUL	364.46	0.0004624
			AUG	47.86	0.0004624
			OCT	702.14	0.0004624
			DEC	566.39	0.0004624
			JAN	290.25	0.0004624
			MAR	160.57	0.0004624
			APR	582.55	0.0004624
			MAY	418.85	0.0004624
			TOTAL	3,133.07	
032	9020029	FELIX TWP ROAD & BRIDGE	JUL	719.14	0.0009124
			AUG	94.44	0.0009124
			OCT	1,385.46	0.0009124
			DEC	1,117.58	0.0009124

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			JAN	572.72	0.0009124
			MAR	316.83	0.0009124
			APR	1,149.48	0.0009124
			MAY	826.46	0.0009124
			TOTAL	6,182.11	
032	9020031	GARFIELD TWP ROAD & BRIDGE	JUL	689.35	0.0008746
			AUG	90.53	0.0008746
			OCT	1,328.06	0.0008746
			DEC	1,071.27	0.0008746
			JAN	549.00	0.0008746
			MAR	303.70	0.0008746
			APR	1,101.86	0.0008746
			MAY	792.22	0.0008746
			TOTAL	5,925.99	
032	9020033	GOODFARM TWP ROAD & BRIDGE	JUL	529.19	0.0006714
			AUG	69.49	0.0006714
			OCT	1,019.51	0.0006714
			DEC	822.38	0.0006714
			JAN	421.45	0.0006714
			MAR	233.14	0.0006714
			APR	845.85	0.0006714
			MAY	608.17	0.0006714
			TOTAL	4,549.18	
032	9020035	GOOSE LAKE TWP ROAD & BRIDGE	JUL	4,101.35	0.0052035
			AUG	538.58	0.0052035
			OCT	7,901.41	0.0052035
			DEC	6,373.64	0.0052035
			JAN	3,266.30	0.0052035
			MAR	1,806.88	0.0052035
			APR	6,555.58	0.0052035
			MAY	4,713.41	0.0052035
			TOTAL	35,257.15	

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032	9020037	GREENFIELD TWP ROAD & BRIDGE	JUL	140.30	0.0001780
			AUG	18.42	0.0001780
			OCT	270.29	0.0001780
			DEC	218.03	0.0001780
			JAN	111.73	0.0001780
			MAR	61.81	0.0001780
			APR	224.25	0.0001780
			MAY	161.24	0.0001780
			TOTAL	1,206.07	
032	9020039	HIGHLAND TWP ROAD & BRIDGE	JUL	1,349.46	0.0017121
			AUG	177.21	0.0017121
			OCT	2,599.79	0.0017121
			DEC	2,097.11	0.0017121
			JAN	1,074.70	0.0017121
			MAR	594.52	0.0017121
			APR	2,156.97	0.0017121
			MAY	1,550.85	0.0017121
			TOTAL	11,600.61	
032	9020047	MAINE TWP ROAD & BRIDGE	JUL	505.86	0.0006418
			AUG	66.43	0.0006418
			OCT	974.56	0.0006418
			DEC	786.13	0.0006418
			JAN	402.86	0.0006418
			MAR	222.86	0.0006418
			APR	808.57	0.0006418
			MAY	581.35	0.0006418
			TOTAL	4,348.62	
032	9020049	MAZON TWP ROAD & BRIDGE	JUL	2,870.27	0.0036416
			AUG	376.92	0.0036416
			OCT	5,529.70	0.0036416
			DEC	4,460.51	0.0036416
			JAN	2,285.87	0.0036416
			MAR	1,264.53	0.0036416



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			APR	4,587.83	0.0036416
			MAY	3,298.62	0.0036416
			TOTAL	24,674.25	
032	9020054	MORRIS TWP ROAD & BRIDGE	JUL	442.17	0.0005610
			AUG	58.07	0.0005610
			OCT	851.87	0.0005610
			DEC	687.15	0.0005610
			JAN	352.15	0.0005610
			MAR	194.80	0.0005610
			APR	706.77	0.0005610
			MAY	508.17	0.0005610
			TOTAL	3,801.15	
032	9020057	NETTLE CREEK TWP ROAD & BRIDGE	JUL	497.90	0.0006317
			AUG	65.38	0.0006317
			OCT	959.23	0.0006317
			DEC	773.75	0.0006317
			JAN	396.53	0.0006317
			MAR	219.35	0.0006317
			APR	795.84	0.0006317
			MAY	572.21	0.0006317
			TOTAL	4,280.19	
032	9020059	NORMAN TWP ROAD & BRIDGE	JUL	1,026.78	0.0013027
			AUG	134.83	0.0013027
			OCT	1,978.12	0.0013027
			DEC	1,595.65	0.0013027
			JAN	817.72	0.0013027
			MAR	452.35	0.0013027
			APR	1,641.20	0.0013027
			MAY	1,180.00	0.0013027
			TOTAL	8,826.65	
032	9020075	SARATOGA TWP ROAD & BRIDGE	JUL	2,076.25	0.0026342
			AUG	272.65	0.0026342

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			OCT	3,999.98	0.0026342
			DEC	3,226.57	0.0026342
			JAN	1,653.52	0.0026342
			MAR	914.71	0.0026342
			APR	3,318.67	0.0026342
			MAY	2,386.10	0.0026342
			TOTAL	17,848.45	
032	9020089	VEINNA TWP ROAD & BRIDGE	JUL	715.91	0.0009083
			AUG	94.02	0.0009083
			OCT	1,379.23	0.0009083
			DEC	1,112.56	0.0009083
			JAN	570.15	0.0009083
			MAR	315.40	0.0009083
			APR	1,144.31	0.0009083
			MAY	822.75	0.0009083
			TOTAL	6,154.33	
032	9020091	WAUPONSEE TWP ROAD & BRIDGE	JUL	826.42	0.0010485
			AUG	108.52	0.0010485
			OCT	1,592.13	0.0010485
			DEC	1,284.28	0.0010485
			JAN	658.16	0.0010485
			MAR	364.08	0.0010485
			APR	1,320.94	0.0010485
			MAY	949.75	0.0010485
			TOTAL	7,104.28	
046	6060520	KANKAKEE COMM COLL 520	JUL	47.13	0.0000598
			AUG	6.19	0.0000598
			OCT	90.81	0.0000598
			DEC	73.25	0.0000598
			JAN	37.53	0.0000598
			MAR	20.77	0.0000598
			APR	75.34	0.0000598
			MAY	54.16	0.0000598

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			TOTAL	405.18	
046	7260020	HERSCHER CUSD 2	JUL	588.94	0.0007472
			AUG	77.33	0.0007472
			OCT	1,134.61	0.0007472
			DEC	915.23	0.0007472
			JAN	469.03	0.0007472
			MAR	259.46	0.0007472
			APR	941.35	0.0007472
			MAY	676.82	0.0007472
			TOTAL	5,062.77	
047	7040900	LISBON CC ELEM SD 90	JUL	27.67	0.0000351
			AUG	3.63	0.0000351
			OCT	53.30	0.0000351
			DEC	42.99	0.0000351
			JAN	22.03	0.0000351
			MAR	12.19	0.0000351
			APR	44.22	0.0000351
			MAY	31.80	0.0000351
			TOTAL	237.83	
047	7160180	NEWARK COMM HS 18	JUL	455.81	0.0005783
			AUG	59.86	0.0005783
			OCT	878.13	0.0005783
			DEC	708.35	0.0005783
			JAN	363.00	0.0005783
			MAR	200.82	0.0005783
			APR	728.56	0.0005783
			MAY	523.84	0.0005783
			TOTAL	3,918.37	
050	5100011	ALLEN TWP FPD	JUL	9.38	0.0000119
			AUG	1.23	0.0000119
			OCT	18.07	0.0000119
			DEC	14.58	0.0000119

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			JAN	7.47	0.0000119
			MAR	4.13	0.0000119
			APR	14.99	0.0000119
			MAY	10.78	0.0000119
			TOTAL	80.63	
050	5100614	SENECA FPD	JUL	286.35	0.0003633
			AUG	37.60	0.0003633
			OCT	551.67	0.0003633
			DEC	444.99	0.0003633
			JAN	228.05	0.0003633
			MAR	126.15	0.0003633
			APR	457.70	0.0003633
			MAY	329.09	0.0003633
			TOTAL	2,461.60	
050	6060513	ILLINOIS VALLEY COMM COLL 513	JUL	1,037.57	0.0013164
			AUG	136.26	0.0013164
			OCT	1,998.92	0.0013164
			DEC	1,612.43	0.0013164
			JAN	826.32	0.0013164
			MAR	457.11	0.0013164
			APR	1,658.45	0.0013164
			MAY	1,192.42	0.0013164
			TOTAL	8,919.48	
050	7041700	SENECA CC ELEM SD 170	JUL	1,540.91	0.0019550
			AUG	202.35	0.0019550
			OCT	2,968.63	0.0019550
			DEC	2,394.63	0.0019550
			JAN	1,227.18	0.0019550
			MAR	678.86	0.0019550
			APR	2,462.99	0.0019550
			MAY	1,770.87	0.0019550
			TOTAL	13,246.42	

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050	7042100	MILLER TWP CC ELEM SD 210	JUL	85.99	0.0001091
			AUG	11.29	0.0001091
			OCT	165.67	0.0001091
			DEC	133.63	0.0001091
			JAN	68.49	0.0001091
			MAR	37.88	0.0001091
			APR	137.45	0.0001091
			MAY	98.82	0.0001091
			TOTAL	739.22	
050	7171600	SENECA TWP HS 160	JUL	13,492.79	0.0171187
			AUG	1,771.86	0.0171187
			OCT	25,994.40	0.0171187
			DEC	20,968.28	0.0171187
			JAN	10,745.60	0.0171187
			MAR	5,944.37	0.0171187
			APR	21,566.81	0.0171187
			MAY	15,506.41	0.0171187
			TOTAL	115,990.52	
053	5100192	DWIGHT FPD D-16	JUL	51.78	0.0000657
			AUG	6.80	0.0000657
			OCT	99.77	0.0000657
			DEC	80.47	0.0000657
			JAN	41.24	0.0000657
			MAR	22.82	0.0000657
			APR	82.77	0.0000657
			MAY	59.51	0.0000657
			TOTAL	445.16	
053	7022320	DWIGHT ELEM SD 232	JUL	1,755.30	0.0022270
			AUG	230.50	0.0022270
			OCT	3,381.66	0.0022270
			DEC	2,727.80	0.0022270
			JAN	1,397.91	0.0022270
			MAR	773.31	0.0022270

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			APR	2,805.66	0.0022270
			MAY	2,017.26	0.0022270
			TOTAL	15,089.40	
053	7172300	DWIGHT TWP HS 230	JUL	1,375.79	0.0017455
			AUG	180.66	0.0017455
			OCT	2,650.51	0.0017455
			DEC	2,138.02	0.0017455
			JAN	1,095.67	0.0017455
			MAR	606.11	0.0017455
			APR	2,199.05	0.0017455
			MAY	1,581.11	0.0017455
			TOTAL	11,826.92	
099	2400032	GODLEY VILLAGE	JUL	6.46	0.0000082
			AUG	0.85	0.0000082
			OCT	12.45	0.0000082
			DEC	10.05	0.0000082
			JAN	5.14	0.0000082
			MAR	2.85	0.0000082
			APR	10.33	0.0000082
			MAY	7.43	0.0000082
			TOTAL	55.56	
099	5100076	BRAIDWOOD FPD	JUL	8.28	0.0000105
			AUG	1.08	0.0000105
			OCT	15.95	0.0000105
			DEC	12.86	0.0000105
			JAN	6.59	0.0000105
			MAR	3.65	0.0000105
			APR	13.22	0.0000105
			MAY	9.51	0.0000105
			TOTAL	71.14	
099	5160084	THREE RIVERS PUB LIBRARY DIST	JUL	1,955.74	0.0024813
			AUG	256.82	0.0024813

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			OCT	3,767.80	0.0024813
			DEC	3,039.29	0.0024813
			JAN	1,557.54	0.0024813
			MAR	861.62	0.0024813
			APR	3,126.04	0.0024813
			MAY	2,247.60	0.0024813
			TOTAL	16,812.45	
099	6060525	JOLIET COMM COLL 525	JUL	35,670.17	0.0452558
			AUG	4,684.17	0.0452558
			OCT	68,720.01	0.0452558
			DEC	55,432.75	0.0452558
			JAN	28,407.58	0.0452558
			MAR	15,714.80	0.0452558
			APR	57,015.05	0.0452558
			MAY	40,993.45	0.0452558
			TOTAL	306,637.98	
		COUNTY TOTALS	JUL	578,213.53	
			AUG	75,930.31	
			OCT	1,113,951.62	
			DEC	898,564.86	
			JAN	460,486.97	
			MAR	254,736.96	
			APR	924,214.00	
			MAY	664,504.02	
			TOTAL	4,970,602.27	
		CURRENT STATEWIDE PAYMENTS		1,401,377,760.00	
		CURRENT DOWNSTATE PAYMENTS		677,566,146.96	