

**ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 8 - FY 2004
COUNTY - 032 GRUNDY**

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
032	1010032	GRUNDY COUNTY	JUL	43,590.60	0.0724511
			AUG	4,376.04	0.0724511
			OCT	41,918.70	0.0724511
			DEC	35,351.20	0.0724511
			JAN	49,794.72	0.0724511
			MAR	21,685.11	0.0724511
			APR	66,226.01	0.0724511
			MAY	33,756.83	0.0724511
			TOTAL	296,699.21	
032	2400010	BRACEVILLE VILLAGE	JUL	158.47	0.0002634
			AUG	15.91	0.0002634
			OCT	152.40	0.0002634
			DEC	128.52	0.0002634
			JAN	181.03	0.0002634
			MAR	78.84	0.0002634
			APR	240.77	0.0002634
			MAY	122.72	0.0002634
			TOTAL	1,078.66	
032	2400013	CARBON HILL VILLAGE	JUL	16.19	0.0000269
			AUG	1.62	0.0000269
			OCT	15.57	0.0000269
			DEC	13.12	0.0000269
			JAN	18.49	0.0000269
			MAR	8.05	0.0000269
			APR	24.59	0.0000269
			MAY	12.53	0.0000269
			TOTAL	110.16	
032	2400018	COAL CITY VILLAGE	JUL	2,063.56	0.0034298
			AUG	207.15	0.0034298
			OCT	1,984.42	0.0034298
			DEC	1,673.50	0.0034298
			JAN	2,357.26	0.0034298
			MAR	1,026.56	0.0034298
			APR	3,135.11	0.0034298
			MAY	1,598.03	0.0034298
			TOTAL	14,045.59	

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032	2400023	DIAMOND VILLAGE	JUL	23.34	0.0000388
			AUG	2.34	0.0000388
			OCT	22.45	0.0000388
			DEC	18.94	0.0000388
			JAN	26.67	0.0000388
			MAR	11.61	0.0000388
			APR	35.47	0.0000388
			MAY	18.07	0.0000388
			TOTAL	158.89	
032	2400025	EAST BROOKLYN VILLAGE	JUL	3.55	0.0000059
			AUG	0.36	0.0000059
			OCT	3.41	0.0000059
			DEC	2.88	0.0000059
			JAN	4.05	0.0000059
			MAR	1.77	0.0000059
			APR	5.39	0.0000059
			MAY	2.75	0.0000059
			TOTAL	24.16	
032	2400031	GARDNER VILLAGE	JUL	635.77	0.0010567
			AUG	63.82	0.0010567
			OCT	611.39	0.0010567
			DEC	515.60	0.0010567
			JAN	726.26	0.0010567
			MAR	316.27	0.0010567
			APR	965.91	0.0010567
			MAY	492.34	0.0010567
			TOTAL	4,327.36	
032	2400041	KINSMAN VILLAGE	JUL	32.67	0.0000543
			AUG	3.28	0.0000543
			OCT	31.42	0.0000543
			DEC	26.49	0.0000543
			JAN	37.32	0.0000543
			MAR	16.25	0.0000543
			APR	49.64	0.0000543
			MAY	25.30	0.0000543
			TOTAL	222.37	

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032	2400049	MAZON VILLAGE	JUL	663.75	0.0011032
			AUG	66.63	0.0011032
			OCT	638.29	0.0011032
			DEC	538.29	0.0011032
			JAN	758.22	0.0011032
			MAR	330.19	0.0011032
			APR	1,008.41	0.0011032
			MAY	514.01	0.0011032
			TOTAL	4,517.79	
032	2400052	MINOOKA VILLAGE	JUL	810.13	0.0013465
			AUG	81.32	0.0013465
			OCT	779.06	0.0013465
			DEC	657.00	0.0013465
			JAN	925.43	0.0013465
			MAR	403.02	0.0013465
			APR	1,230.81	0.0013465
			MAY	627.37	0.0013465
			TOTAL	5,514.14	
032	2400054	CITY OF MORRIS	JUL	15,868.49	0.0263747
			AUG	1,593.02	0.0263747
			OCT	15,259.85	0.0263747
			DEC	12,869.06	0.0263747
			JAN	18,127.00	0.0263747
			MAR	7,894.12	0.0263747
			APR	24,108.56	0.0263747
			MAY	12,288.65	0.0263747
			TOTAL	108,008.75	
032	2400079	SOUTH WILMINGTON VILLAGE	JUL	40.07	0.0000666
			AUG	4.02	0.0000666
			OCT	38.53	0.0000666
			DEC	32.50	0.0000666
			JAN	45.77	0.0000666
			MAR	19.94	0.0000666
			APR	60.87	0.0000666
			MAY	31.04	0.0000666
			TOTAL	272.74	

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032	2400089	VERONA VILLAGE	JUL	31.58	0.0000525
			AUG	3.17	0.0000525
			OCT	30.38	0.0000525
			DEC	25.62	0.0000525
			JAN	36.08	0.0000525
			MAR	15.72	0.0000525
			APR	47.99	0.0000525
			MAY	24.46	0.0000525
			TOTAL	215.00	
032	3020004	AUX SABLE TOWNSHIP	JUL	557.49	0.0009266
			AUG	55.97	0.0009266
			OCT	536.11	0.0009266
			DEC	452.12	0.0009266
			JAN	636.84	0.0009266
			MAR	277.34	0.0009266
			APR	846.98	0.0009266
			MAY	431.73	0.0009266
			TOTAL	3,794.58	
032	3020010	BRACEVILLE TOWNSHIP	JUL	152.40	0.0002533
			AUG	15.30	0.0002533
			OCT	146.55	0.0002533
			DEC	123.60	0.0002533
			JAN	174.09	0.0002533
			MAR	75.81	0.0002533
			APR	231.54	0.0002533
			MAY	118.02	0.0002533
			TOTAL	1,037.31	
032	3020027	ERIENNA TOWNSHIP	JUL	33.75	0.0000561
			AUG	3.39	0.0000561
			OCT	32.46	0.0000561
			DEC	27.37	0.0000561
			JAN	38.56	0.0000561
			MAR	16.79	0.0000561
			APR	51.28	0.0000561
			MAY	26.14	0.0000561
			TOTAL	229.74	

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032	3020029	FELIX TOWNSHIP	JUL	86.76	0.0001442
			AUG	8.71	0.0001442
			OCT	83.43	0.0001442
			DEC	70.36	0.0001442
			JAN	99.11	0.0001442
			MAR	43.16	0.0001442
			APR	131.81	0.0001442
			MAY	67.18	0.0001442
			TOTAL	590.52	
032	3020031	GARFIELD TOWNSHIP	JUL	171.36	0.0002848
			AUG	17.20	0.0002848
			OCT	164.78	0.0002848
			DEC	138.96	0.0002848
			JAN	195.74	0.0002848
			MAR	85.24	0.0002848
			APR	260.33	0.0002848
			MAY	132.70	0.0002848
			TOTAL	1,166.31	
032	3020033	GOODFARM TOWNSHIP	JUL	139.52	0.0002319
			AUG	14.01	0.0002319
			OCT	134.17	0.0002319
			DEC	113.15	0.0002319
			JAN	159.38	0.0002319
			MAR	69.41	0.0002319
			APR	211.98	0.0002319
			MAY	108.04	0.0002319
			TOTAL	949.66	
032	3020035	GOOSE LAKE TOWNSHIP	JUL	417.13	0.0006933
			AUG	41.87	0.0006933
			OCT	401.13	0.0006933
			DEC	338.29	0.0006933
			JAN	476.50	0.0006933
			MAR	207.51	0.0006933
			APR	633.73	0.0006933
			MAY	323.02	0.0006933
			TOTAL	2,839.18	

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032	3020037	GREENFIELD TOWNSHIP	JUL	74.12	0.0001232
			AUG	7.44	0.0001232
			OCT	71.29	0.0001232
			DEC	60.11	0.0001232
			JAN	84.67	0.0001232
			MAR	36.88	0.0001232
			APR	112.61	0.0001232
			MAY	57.40	0.0001232
			TOTAL	504.52	
032	3020039	HIGHLAND TOWNSHIP	JUL	280.13	0.0004656
			AUG	28.12	0.0004656
			OCT	269.38	0.0004656
			DEC	227.19	0.0004656
			JAN	320.00	0.0004656
			MAR	139.36	0.0004656
			APR	425.59	0.0004656
			MAY	216.94	0.0004656
			TOTAL	1,906.71	
032	3020047	MAINE TOWNSHIP	JUL	283.14	0.0004706
			AUG	28.42	0.0004706
			OCT	272.28	0.0004706
			DEC	229.62	0.0004706
			JAN	323.44	0.0004706
			MAR	140.85	0.0004706
			APR	430.17	0.0004706
			MAY	219.26	0.0004706
			TOTAL	1,927.18	
032	3020049	MAZON TOWNSHIP	JUL	425.13	0.0007066
			AUG	42.68	0.0007066
			OCT	408.82	0.0007066
			DEC	344.77	0.0007066
			JAN	485.64	0.0007066
			MAR	211.49	0.0007066
			APR	645.89	0.0007066
			MAY	329.22	0.0007066
			TOTAL	2,893.64	

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032	3020054	MORRIS TOWNSHIP	JUL	1,180.09	0.0019614
			AUG	118.47	0.0019614
			OCT	1,134.82	0.0019614
			DEC	957.03	0.0019614
			JAN	1,348.05	0.0019614
			MAR	587.06	0.0019614
			APR	1,792.87	0.0019614
			MAY	913.87	0.0019614
			TOTAL	8,032.26	
032	3020057	NETTLE CREEK TOWNSHIP	JUL	110.10	0.0001830
			AUG	11.06	0.0001830
			OCT	105.88	0.0001830
			DEC	89.29	0.0001830
			JAN	125.77	0.0001830
			MAR	54.78	0.0001830
			APR	167.27	0.0001830
			MAY	85.27	0.0001830
			TOTAL	749.42	
032	3020059	NORMAN TOWNSHIP	JUL	157.09	0.0002611
			AUG	15.77	0.0002611
			OCT	151.07	0.0002611
			DEC	127.40	0.0002611
			JAN	179.45	0.0002611
			MAR	78.15	0.0002611
			APR	238.67	0.0002611
			MAY	121.65	0.0002611
			TOTAL	1,069.25	
032	3020075	SARATOGA TOWNSHIP	JUL	325.43	0.0005409
			AUG	32.67	0.0005409
			OCT	312.96	0.0005409
			DEC	263.92	0.0005409
			JAN	371.75	0.0005409
			MAR	161.90	0.0005409
			APR	494.42	0.0005409
			MAY	252.02	0.0005409
			TOTAL	2,215.07	

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032	3020089	VIENNA TOWNSHIP	JUL	169.97	0.0002825
			AUG	17.06	0.0002825
			OCT	163.45	0.0002825
			DEC	137.84	0.0002825
			JAN	194.16	0.0002825
			MAR	84.55	0.0002825
			APR	258.23	0.0002825
			MAY	131.62	0.0002825
			TOTAL	1,156.88	
032	3020091	WAUPONSEE TOWNSHIP	JUL	208.41	0.0003464
			AUG	20.92	0.0003464
			OCT	200.42	0.0003464
			DEC	169.02	0.0003464
			JAN	238.08	0.0003464
			MAR	103.68	0.0003464
			APR	316.63	0.0003464
			MAY	161.40	0.0003464
			TOTAL	1,418.56	
032	5090142	SWEB SAN DIST	JUL	70.88	0.0001178
			AUG	7.11	0.0001178
			OCT	68.16	0.0001178
			DEC	57.48	0.0001178
			JAN	80.96	0.0001178
			MAR	35.26	0.0001178
			APR	107.68	0.0001178
			MAY	54.89	0.0001178
			TOTAL	482.42	
032	5100142	COAL CITY FPD 5	JUL	4,519.27	0.0075114
			AUG	453.69	0.0075114
			OCT	4,345.94	0.0075114
			DEC	3,665.05	0.0075114
			JAN	5,162.49	0.0075114
			MAR	2,248.21	0.0075114
			APR	6,866.01	0.0075114
			MAY	3,499.76	0.0075114
			TOTAL	30,760.42	

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032	5100255	GARDNER FPD 6	JUL	354.80	0.0005897
			AUG	35.62	0.0005897
			OCT	341.18	0.0005897
			DEC	287.74	0.0005897
			JAN	405.29	0.0005897
			MAR	176.50	0.0005897
			APR	539.04	0.0005897
			MAY	274.75	0.0005897
			TOTAL	2,414.92	
032	5100443	MINOOKA FPD 4	JUL	1,451.14	0.0024119
			AUG	145.68	0.0024119
			OCT	1,395.47	0.0024119
			DEC	1,176.84	0.0024119
			JAN	1,657.67	0.0024119
			MAR	721.90	0.0024119
			APR	2,204.66	0.0024119
			MAY	1,123.77	0.0024119
			TOTAL	9,877.13	
032	5100453	MORRIS FPD 8	JUL	728.61	0.0012110
			AUG	73.14	0.0012110
			OCT	700.66	0.0012110
			DEC	590.89	0.0012110
			JAN	832.30	0.0012110
			MAR	362.47	0.0012110
			APR	1,106.94	0.0012110
			MAY	564.24	0.0012110
			TOTAL	4,959.25	
032	7020029	MAZON-VERONA-KINSMAN ELM SD 2C	JUL	22,296.09	0.0370579
			AUG	2,238.29	0.0370579
			OCT	21,440.93	0.0370579
			DEC	18,081.73	0.0370579
			JAN	25,469.43	0.0370579
			MAR	11,091.68	0.0370579
			APR	33,873.84	0.0370579
			MAY	17,266.23	0.0370579
			TOTAL	151,758.22	

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032	7020540	MORRIS ELEM SD 54	JUL	30,013.64	0.0498851
			AUG	3,013.06	0.0498851
			OCT	28,862.48	0.0498851
			DEC	24,340.52	0.0498851
			JAN	34,285.40	0.0498851
			MAR	14,930.94	0.0498851
			APR	45,598.92	0.0498851
			MAY	23,242.75	0.0498851
			TOTAL	204,287.71	
032	7020750	BRACEVILLE ELEM SD 75	JUL	1,219.08	0.0020262
			AUG	122.38	0.0020262
			OCT	1,172.32	0.0020262
			DEC	988.64	0.0020262
			JAN	1,392.58	0.0020262
			MAR	606.46	0.0020262
			APR	1,852.10	0.0020262
			MAY	944.06	0.0020262
			TOTAL	8,297.62	
032	7030740	SO WILMINGTON CONS ELEM SD 74	JUL	444.62	0.0007390
			AUG	44.64	0.0007390
			OCT	427.57	0.0007390
			DEC	360.58	0.0007390
			JAN	507.91	0.0007390
			MAR	221.18	0.0007390
			APR	675.51	0.0007390
			MAY	344.32	0.0007390
			TOTAL	3,026.33	
032	7040249	NETTLE CREEK CC ELEM SD 24C	JUL	2,255.79	0.0037493
			AUG	226.46	0.0037493
			OCT	2,169.26	0.0037493
			DEC	1,829.41	0.0037493
			JAN	2,576.85	0.0037493
			MAR	1,122.19	0.0037493
			APR	3,427.15	0.0037493
			MAY	1,746.90	0.0037493
			TOTAL	15,354.01	

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032	7040609	SARATOGA CC ELEM SD 60	JUL	11,070.77	0.0184005
			AUG	1,111.39	0.0184005
			OCT	10,646.14	0.0184005
			DEC	8,978.19	0.0184005
			JAN	12,646.43	0.0184005
			MAR	5,507.39	0.0184005
			APR	16,819.51	0.0184005
			MAY	8,573.27	0.0184005
			TOTAL	75,353.09	
032	7040729	GARDNER CC ELEM SD 72C	JUL	4,628.30	0.0076926
			AUG	464.63	0.0076926
			OCT	4,450.78	0.0076926
			DEC	3,753.46	0.0076926
			JAN	5,287.03	0.0076926
			MAR	2,302.44	0.0076926
			APR	7,031.65	0.0076926
			MAY	3,584.18	0.0076926
			TOTAL	31,502.47	
032	7042010	MINOOKA CC ELEM SD 201	JUL	26,397.94	0.0438755
			AUG	2,650.07	0.0438755
			OCT	25,385.45	0.0438755
			DEC	21,408.25	0.0438755
			JAN	30,155.08	0.0438755
			MAR	13,132.23	0.0438755
			APR	40,105.66	0.0438755
			MAY	20,442.73	0.0438755
			TOTAL	179,677.41	
032	7161010	MORRIS COMM HS 101	JUL	37,290.67	0.0619801
			AUG	3,743.59	0.0619801
			OCT	35,860.39	0.0619801
			DEC	30,242.07	0.0619801
			JAN	42,598.14	0.0619801
			MAR	18,551.06	0.0619801
			APR	56,654.70	0.0619801
			MAY	28,878.12	0.0619801
			TOTAL	253,818.74	

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032	7161110	MINOOKA COMM HS 111	JUL	29,525.64	0.0490740
			AUG	2,964.07	0.0490740
			OCT	28,393.19	0.0490740
			DEC	23,944.77	0.0490740
			JAN	33,727.94	0.0490740
			MAR	14,688.18	0.0490740
			APR	44,857.50	0.0490740
			MAY	22,864.84	0.0490740
			TOTAL	200,966.13	
032	7170730	GARDNER S WILMINGTON TWP HS 73	JUL	5,698.76	0.0094718
			AUG	572.09	0.0094718
			OCT	5,480.19	0.0094718
			DEC	4,621.59	0.0094718
			JAN	6,509.85	0.0094718
			MAR	2,834.97	0.0094718
			APR	8,657.97	0.0094718
			MAY	4,413.16	0.0094718
			TOTAL	38,788.58	
032	7260010	COAL CITY CUSD 1	JUL	134,081.11	0.2228536
			AUG	13,460.33	0.2228536
			OCT	128,938.44	0.2228536
			DEC	108,737.37	0.2228536
			JAN	153,164.46	0.2228536
			MAR	66,701.58	0.2228536
			APR	203,705.76	0.2228536
			MAY	103,833.22	0.2228536
			TOTAL	912,622.27	
032	9020004	AUX SABLE TWP ROAD & BRIDGE	JUL	2,781.39	0.0046229
			AUG	279.23	0.0046229
			OCT	2,674.71	0.0046229
			DEC	2,255.66	0.0046229
			JAN	3,177.26	0.0046229
			MAR	1,383.67	0.0046229
			APR	4,225.69	0.0046229
			MAY	2,153.93	0.0046229
			TOTAL	18,931.54	

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
032	9020010	BRACEVILLE TWP ROAD & BRIDGE	JUL	391.92	0.0006514
			AUG	39.34	0.0006514
			OCT	376.89	0.0006514
			DEC	317.84	0.0006514
			JAN	447.70	0.0006514
			MAR	194.97	0.0006514
			APR	595.43	0.0006514
			MAY	303.50	0.0006514
			TOTAL	2,667.59	
032	9020027	ERIENNA TWP ROAD & BRIDGE	JUL	278.20	0.0004624
			AUG	27.93	0.0004624
			OCT	267.54	0.0004624
			DEC	225.62	0.0004624
			JAN	317.80	0.0004624
			MAR	138.40	0.0004624
			APR	422.67	0.0004624
			MAY	215.45	0.0004624
			TOTAL	1,893.61	
032	9020029	FELIX TWP ROAD & BRIDGE	JUL	548.95	0.0009124
			AUG	55.10	0.0009124
			OCT	527.90	0.0009124
			DEC	445.19	0.0009124
			JAN	627.08	0.0009124
			MAR	273.09	0.0009124
			APR	834.00	0.0009124
			MAY	425.11	0.0009124
			TOTAL	3,736.42	
032	9020031	GARFIELD TWP ROAD & BRIDGE	JUL	526.21	0.0008746
			AUG	52.82	0.0008746
			OCT	506.03	0.0008746
			DEC	426.74	0.0008746
			JAN	601.10	0.0008746
			MAR	261.78	0.0008746
			APR	799.45	0.0008746
			MAY	407.50	0.0008746
			TOTAL	3,581.63	

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
032	9020033	GOODFARM TWP ROAD & BRIDGE	JUL	403.95	0.0006714
			AUG	40.56	0.0006714
			OCT	388.45	0.0006714
			DEC	327.60	0.0006714
			JAN	461.44	0.0006714
			MAR	200.96	0.0006714
			APR	613.71	0.0006714
			MAY	312.82	0.0006714
			TOTAL	2,749.49	
032	9020035	GOOSE LAKE TWP ROAD & BRIDGE	JUL	3,130.72	0.0052035
			AUG	314.29	0.0052035
			OCT	3,010.64	0.0052035
			DEC	2,538.95	0.0052035
			JAN	3,576.30	0.0052035
			MAR	1,557.44	0.0052035
			APR	4,756.41	0.0052035
			MAY	2,424.45	0.0052035
			TOTAL	21,309.20	
032	9020037	GREENFIELD TWP ROAD & BRIDGE	JUL	107.09	0.0001780
			AUG	10.75	0.0001780
			OCT	102.99	0.0001780
			DEC	86.85	0.0001780
			JAN	122.34	0.0001780
			MAR	53.27	0.0001780
			APR	162.71	0.0001780
			MAY	82.93	0.0001780
			TOTAL	728.93	
032	9020039	HIGHLAND TWP ROAD & BRIDGE	JUL	1,030.10	0.0017121
			AUG	103.41	0.0017121
			OCT	990.58	0.0017121
			DEC	835.39	0.0017121
			JAN	1,176.70	0.0017121
			MAR	512.45	0.0017121
			APR	1,564.99	0.0017121
			MAY	797.71	0.0017121
			TOTAL	7,011.33	

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
032	9020047	MAINE TWP ROAD & BRIDGE	JUL	386.14	0.0006418
			AUG	38.76	0.0006418
			OCT	371.34	0.0006418
			DEC	313.15	0.0006418
			JAN	441.10	0.0006418
			MAR	192.10	0.0006418
			APR	586.65	0.0006418
			MAY	299.03	0.0006418
			TOTAL	2,628.27	
032	9020049	MAZON TWP ROAD & BRIDGE	JUL	2,190.99	0.0036416
			AUG	219.95	0.0036416
			OCT	2,106.95	0.0036416
			DEC	1,776.85	0.0036416
			JAN	2,502.83	0.0036416
			MAR	1,089.95	0.0036416
			APR	3,328.71	0.0036416
			MAY	1,696.72	0.0036416
			TOTAL	14,912.95	
032	9020054	MORRIS TWP ROAD & BRIDGE	JUL	337.53	0.0005610
			AUG	33.89	0.0005610
			OCT	324.58	0.0005610
			DEC	273.73	0.0005610
			JAN	385.57	0.0005610
			MAR	167.91	0.0005610
			APR	512.80	0.0005610
			MAY	261.38	0.0005610
			TOTAL	2,297.39	
032	9020057	NETTLE CREEK TWP ROAD & BRIDGE	JUL	380.06	0.0006317
			AUG	38.16	0.0006317
			OCT	365.49	0.0006317
			DEC	308.22	0.0006317
			JAN	434.16	0.0006317
			MAR	189.07	0.0006317
			APR	577.43	0.0006317
			MAY	294.32	0.0006317
			TOTAL	2,586.91	

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
032	9020059	NORMAN TWP ROAD & BRIDGE	JUL	783.77	0.0013027
			AUG	78.69	0.0013027
			OCT	753.71	0.0013027
			DEC	635.63	0.0013027
			JAN	895.33	0.0013027
			MAR	389.91	0.0013027
			APR	1,190.77	0.0013027
			MAY	606.96	0.0013027
			TOTAL	5,334.77	
032	9020075	SARATOGA TWP ROAD & BRIDGE	JUL	1,584.89	0.0026342
			AUG	159.10	0.0026342
			OCT	1,524.09	0.0026342
			DEC	1,285.31	0.0026342
			JAN	1,810.45	0.0026342
			MAR	788.44	0.0026342
			APR	2,407.86	0.0026342
			MAY	1,227.34	0.0026342
			TOTAL	10,787.48	
032	9020089	VEINNA TWP ROAD & BRIDGE	JUL	546.48	0.0009083
			AUG	54.86	0.0009083
			OCT	525.53	0.0009083
			DEC	443.19	0.0009083
			JAN	624.26	0.0009083
			MAR	271.86	0.0009083
			APR	830.26	0.0009083
			MAY	423.20	0.0009083
			TOTAL	3,719.64	
032	9020091	WAUPONSEE TWP ROAD & BRIDGE	JUL	630.84	0.0010485
			AUG	63.32	0.0010485
			OCT	606.64	0.0010485
			DEC	511.60	0.0010485
			JAN	720.62	0.0010485
			MAR	313.82	0.0010485
			APR	958.42	0.0010485
			MAY	488.52	0.0010485
			TOTAL	4,293.78	

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
046	6060520	KANKAKEE COMM COLL 520	JUL	35.98	0.0000598
			AUG	3.61	0.0000598
			OCT	34.60	0.0000598
			DEC	29.18	0.0000598
			JAN	41.10	0.0000598
			MAR	17.90	0.0000598
			APR	54.66	0.0000598
			MAY	27.86	0.0000598
			TOTAL	244.89	
046	7260020	HERSCHER CUSD 2	JUL	449.56	0.0007472
			AUG	45.13	0.0007472
			OCT	432.31	0.0007472
			DEC	364.59	0.0007472
			JAN	513.54	0.0007472
			MAR	223.64	0.0007472
			APR	683.00	0.0007472
			MAY	348.14	0.0007472
			TOTAL	3,059.91	
047	7040900	LISBON CC ELEM SD 90	JUL	21.12	0.0000351
			AUG	2.12	0.0000351
			OCT	20.31	0.0000351
			DEC	17.13	0.0000351
			JAN	24.12	0.0000351
			MAR	10.51	0.0000351
			APR	32.08	0.0000351
			MAY	16.36	0.0000351
			TOTAL	143.75	
047	7160180	NEWARK COMM HS 18	JUL	347.94	0.0005783
			AUG	34.93	0.0005783
			OCT	334.59	0.0005783
			DEC	282.17	0.0005783
			JAN	397.46	0.0005783
			MAR	173.09	0.0005783
			APR	528.61	0.0005783
			MAY	269.44	0.0005783
			TOTAL	2,368.23	

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
050	5100011	ALLEN TWP FPD	JUL	7.16	0.0000119
			AUG	0.72	0.0000119
			OCT	6.89	0.0000119
			DEC	5.80	0.0000119
			JAN	8.18	0.0000119
			MAR	3.56	0.0000119
			APR	10.88	0.0000119
			MAY	5.54	0.0000119
			TOTAL	48.73	
050	5100614	SENECA FPD	JUL	218.58	0.0003633
			AUG	21.94	0.0003633
			OCT	210.20	0.0003633
			DEC	177.26	0.0003633
			JAN	249.69	0.0003633
			MAR	108.74	0.0003633
			APR	332.08	0.0003633
			MAY	169.28	0.0003633
			TOTAL	1,487.77	
050	6060513	ILLINOIS VALLEY COMM COLL 513	JUL	792.02	0.0013164
			AUG	79.51	0.0013164
			OCT	761.64	0.0013164
			DEC	642.31	0.0013164
			JAN	904.75	0.0013164
			MAR	394.00	0.0013164
			APR	1,203.30	0.0013164
			MAY	613.34	0.0013164
			TOTAL	5,390.87	
050	7041700	SENECA CC ELEM SD 170	JUL	1,176.24	0.0019550
			AUG	118.08	0.0019550
			OCT	1,131.13	0.0019550
			DEC	953.90	0.0019550
			JAN	1,343.65	0.0019550
			MAR	585.14	0.0019550
			APR	1,787.03	0.0019550
			MAY	910.88	0.0019550
			TOTAL	8,006.05	

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
050	7042100	MILLER TWP CC ELEM SD 210	JUL	65.64	0.0001091
			AUG	6.59	0.0001091
			OCT	63.12	0.0001091
			DEC	53.23	0.0001091
			JAN	74.98	0.0001091
			MAR	32.66	0.0001091
			APR	99.72	0.0001091
			MAY	50.84	0.0001091
			TOTAL	446.78	
050	7171600	SENECA TWP HS 160	JUL	10,299.56	0.0171187
			AUG	1,033.97	0.0171187
			OCT	9,904.52	0.0171187
			DEC	8,352.76	0.0171187
			JAN	11,765.47	0.0171187
			MAR	5,123.74	0.0171187
			APR	15,647.84	0.0171187
			MAY	7,976.04	0.0171187
			TOTAL	70,103.90	
053	5100192	DWIGHT FPD D-16	JUL	39.53	0.0000657
			AUG	3.97	0.0000657
			OCT	38.01	0.0000657
			DEC	32.06	0.0000657
			JAN	45.15	0.0000657
			MAR	19.67	0.0000657
			APR	60.05	0.0000657
			MAY	30.62	0.0000657
			TOTAL	269.06	
053	7022320	DWIGHT ELEM SD 232	JUL	1,339.88	0.0022270
			AUG	134.51	0.0022270
			OCT	1,288.50	0.0022270
			DEC	1,086.62	0.0022270
			JAN	1,530.59	0.0022270
			MAR	666.56	0.0022270
			APR	2,035.65	0.0022270
			MAY	1,037.62	0.0022270
			TOTAL	9,119.93	

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
053	7172300	DWIGHT TWP HS 230	JUL	1,050.19	0.0017455
			AUG	105.43	0.0017455
			OCT	1,009.91	0.0017455
			DEC	851.69	0.0017455
			JAN	1,199.66	0.0017455
			MAR	522.44	0.0017455
			APR	1,595.52	0.0017455
			MAY	813.28	0.0017455
			TOTAL	7,148.12	
099	2400032	GODLEY VILLAGE	JUL	4.93	0.0000082
			AUG	0.50	0.0000082
			OCT	4.74	0.0000082
			DEC	4.01	0.0000082
			JAN	5.64	0.0000082
			MAR	2.45	0.0000082
			APR	7.50	0.0000082
			MAY	3.82	0.0000082
			TOTAL	33.59	
099	5100076	BRAIDWOOD FPD	JUL	6.32	0.0000105
			AUG	0.63	0.0000105
			OCT	6.08	0.0000105
			DEC	5.12	0.0000105
			JAN	7.22	0.0000105
			MAR	3.14	0.0000105
			APR	9.60	0.0000105
			MAY	4.89	0.0000105
			TOTAL	43.00	
099	5160084	THREE RIVERS PUB LIBRARY DIST	JUL	1,492.88	0.0024813
			AUG	149.88	0.0024813
			OCT	1,435.62	0.0024813
			DEC	1,210.71	0.0024813
			JAN	1,705.37	0.0024813
			MAR	742.67	0.0024813
			APR	2,268.10	0.0024813
			MAY	1,156.10	0.0024813
			TOTAL	10,161.33	

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
099	6060525	JOLIET COMM COLL 525	JUL	27,228.40	0.0452558
			AUG	2,733.45	0.0452558
			OCT	26,184.06	0.0452558
			DEC	22,081.75	0.0452558
			JAN	31,103.74	0.0452558
			MAR	13,545.36	0.0452558
			APR	41,367.37	0.0452558
			MAY	21,085.84	0.0452558
			TOTAL	185,329.97	
		COUNTY TOTALS	JUL	441,372.46	
			AUG	44,309.11	
			OCT	424,443.71	
			DEC	357,945.15	
			JAN	504,191.69	
			MAY	219,570.41	
			APR	670,565.08	
			MAY	341,801.53	
			TOTAL	3,004,199.14	
		CURRENT STATEWIDE PAYMENTS		846,983,466.00	
		CURRENT DOWNSTATE PAYMENTS		409,516,505.81	