

ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010
COUNTY - 022 DU PAGE

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
016	2400014	CHICAGO CITY	JUL	7,951.23	0.0078286
			AUG	816.84	0.0078286
			OCT	9,079.75	0.0078286
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	17,847.82	
016	2400099	BARTLETT VILLAGE	JUL	913.79	0.0008997
			AUG	93.88	0.0008997
			OCT	1,043.49	0.0008997
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	2,051.16	
016	2400105	ELK GROVE VILLAGE	JUL	37,874.33	0.0372902
			AUG	3,890.89	0.0372902
			OCT	43,249.82	0.0372902
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	85,015.04	
016	2400106	HANOVER PARK VILLAGE	JUL	1,924.38	0.0018947
			AUG	197.69	0.0018947
			OCT	2,197.51	0.0018947
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000

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			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	4,319.58	
016	5080011	BARTLETT PK DIST	JUL	669.42	0.0006591
			AUG	68.78	0.0006591
			OCT	764.43	0.0006591
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,502.63	
016	5080052	CHICAGO PK DIST	JUL	2,205.82	0.0021718
			AUG	226.61	0.0021718
			OCT	2,518.89	0.0021718
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	4,951.32	
016	5080127	HANOVER PARK PK DIST	JUL	459.89	0.0004528
			AUG	47.25	0.0004528
			OCT	525.16	0.0004528
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,032.30	
016	5100043	BARTLETT FPD	JUL	1,564.63	0.0015405
			AUG	160.74	0.0015405

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			OCT	1,786.70	0.0015405
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	3,512.07	
016	5100365	LEMONT FPD	JUL	978.19	0.0009631
			AUG	100.49	0.0009631
			OCT	1,117.02	0.0009631
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	2,195.70	
016	5100553	PLEASANTVIEW FPD	JUL	446.89	0.0004400
			AUG	45.91	0.0004400
			OCT	510.32	0.0004400
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,003.12	
016	5100588	ROSELLE FPD	JUL	646.27	0.0006363
			AUG	66.39	0.0006363
			OCT	737.99	0.0006363
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			TOTAL	1,450.65	
016	5160008	BARTLETT PUB LIBRARY DIST	JUL	220.20	0.0002168
			AUG	22.62	0.0002168
			OCT	251.45	0.0002168
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	494.27	
016	5160065	POPLAR CREEK PUB LIBRARY DIST	JUL	844.22	0.0008312
			AUG	86.73	0.0008312
			OCT	964.04	0.0008312
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,894.99	
016	6060508	CHICAGO CITY COMM COLL 508	JUL	679.17	0.0006687
			AUG	69.78	0.0006687
			OCT	775.57	0.0006687
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,524.52	
016	7021139	LEMONT-BROMBEREK ELEM SD 113A	JUL	8,101.45	0.0079765
			AUG	832.27	0.0079765
			OCT	9,251.28	0.0079765
			DEC	0.00	0.0000000

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			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	18,185.00	
016	7172100	LEMONT TWP HS 210	JUL	11,736.51	0.0115555
			AUG	1,205.71	0.0115555
			OCT	13,402.27	0.0115555
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	26,344.49	
016	7252990	CHICAGO BOARD OF EDUC SD 299	JUL	10,038.32	0.0098835
			AUG	1,031.25	0.0098835
			OCT	11,463.06	0.0098835
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	22,532.63	
022	1010022	DU PAGE COUNTY	JUL	525,326.40	0.5172244
			AUG	53,967.69	0.5172244
			OCT	599,885.74	0.5172244
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,179,179.83	

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
022	2400001	ADDISON VILLAGE	JUL	35,182.21	0.0346396
			AUG	3,614.33	0.0346396
			OCT	40,175.60	0.0346396
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	78,972.14	
022	2400006	BENSENVILLE VILLAGE	JUL	24,984.84	0.0245995
			AUG	2,566.73	0.0245995
			OCT	28,530.92	0.0245995
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	56,082.49	
022	2400008	BLOOMINGDALE VILLAGE	JUL	2,870.17	0.0028259
			AUG	294.85	0.0028259
			OCT	3,277.53	0.0028259
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	6,442.55	
022	2400011	BURR RIDGE VILLAGE	JUL	5,103.82	0.0050251
			AUG	524.32	0.0050251
			OCT	5,828.20	0.0050251
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000

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			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	11,456.34	
022	2400013	CAROL STREAM VILLAGE	JUL	18,331.73	0.0180490
			AUG	1,883.25	0.0180490
			OCT	20,933.54	0.0180490
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	41,148.52	
022	2400017	CLARENDON HILLS VILLAGE	JUL	2,738.03	0.0026958
			AUG	281.28	0.0026958
			OCT	3,126.64	0.0026958
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	6,145.95	
022	2400020	DARIEN CITY	JUL	975.85	0.0009608
			AUG	100.25	0.0009608
			OCT	1,114.35	0.0009608
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	2,190.45	
022	2400023	DOWNERS GROVE VILLAGE	JUL	75,668.52	0.0745015
			AUG	7,773.56	0.0745015

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			OCT	86,408.12	0.0745015
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	169,850.20	
022	2400029	ELMHURST CITY	JUL	91,472.26	0.0900615
			AUG	9,397.10	0.0900615
			OCT	104,454.87	0.0900615
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	205,324.23	
022	2400032	GLEN ELLYN VILLAGE	JUL	23,264.40	0.0229056
			AUG	2,389.99	0.0229056
			OCT	26,566.31	0.0229056
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	52,220.70	
022	2400034	GLENDALE HTS VILLAGE	JUL	5,775.98	0.0056869
			AUG	593.38	0.0056869
			OCT	6,595.76	0.0056869
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000

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			TOTAL	12,965.12	
022	2400039	HINSDALE VILLAGE	JUL	36,028.26	0.0354726
			AUG	3,701.24	0.0354726
			OCT	41,141.73	0.0354726
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	80,871.23	
022	2400041	ITASCA VILLAGE	JUL	20,344.16	0.0200304
			AUG	2,089.99	0.0200304
			OCT	23,231.61	0.0200304
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	45,665.76	
022	2400044	LISLE VILLAGE	JUL	4,007.41	0.0039456
			AUG	411.68	0.0039456
			OCT	4,576.18	0.0039456
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	8,995.27	
022	2400047	LOMBARD VILLAGE	JUL	31,379.36	0.0308954
			AUG	3,223.65	0.0308954
			OCT	35,833.02	0.0308954
			DEC	0.00	0.0000000

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			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	70,436.03	
022	2400056	NAPERVILLE CITY	JUL	66,896.23	0.0658645
			AUG	6,872.36	0.0658645
			OCT	76,390.78	0.0658645
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	150,159.37	
022	2400058	OAK BROOK VILLAGE	JUL	41,154.31	0.0405196
			AUG	4,227.86	0.0405196
			OCT	46,995.33	0.0405196
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	92,377.50	
022	2400059	OAKBROOK TERRACE CITY	JUL	410.33	0.0004040
			AUG	42.15	0.0004040
			OCT	468.57	0.0004040
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	921.05	

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022	2400066	ROSELLE VILLAGE	JUL	3,920.67	0.0038602
			AUG	402.77	0.0038602
			OCT	4,477.13	0.0038602
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	8,800.57	
022	2400078	VILLA PARK VILLAGE	JUL	20,867.64	0.0205458
			AUG	2,143.77	0.0205458
			OCT	23,829.37	0.0205458
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	46,840.78	
022	2400080	WARRENVILLE CITY	JUL	5,623.94	0.0055372
			AUG	577.75	0.0055372
			OCT	6,422.14	0.0055372
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	12,623.83	
022	2400085	WEST CHICAGO CITY	JUL	30,052.90	0.0295894
			AUG	3,087.39	0.0295894
			OCT	34,318.29	0.0295894
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000

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			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	67,458.58	
022	2400087	WESTMONT VILLAGE	JUL	11,439.83	0.0112634
			AUG	1,175.24	0.0112634
			OCT	13,063.48	0.0112634
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	25,678.55	
022	2400090	WHEATON CITY	JUL	32,516.09	0.0320146
			AUG	3,340.43	0.0320146
			OCT	37,131.09	0.0320146
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	72,987.61	
022	2400092	WILLOWBROOK VILLAGE	JUL	228.12	0.0002246
			AUG	23.43	0.0002246
			OCT	260.50	0.0002246
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	512.05	
022	2400094	WINFIELD VILLAGE	JUL	1,426.50	0.0014045
			AUG	146.55	0.0014045

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			OCT	1,628.96	0.0014045
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	3,202.01	
022	2400097	WOOD DALE CITY	JUL	4,295.24	0.0042290
			AUG	441.26	0.0042290
			OCT	4,904.87	0.0042290
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	9,641.37	
022	2400099	WOODRIDGE VILLAGE	JUL	4,027.31	0.0039652
			AUG	413.74	0.0039652
			OCT	4,598.90	0.0039652
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	9,039.95	
022	3020001	ADDISON TOWNSHIP	JUL	19,633.00	0.0193302
			AUG	2,016.93	0.0193302
			OCT	22,419.49	0.0193302
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000

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			TOTAL	44,069.42	
022	3020008	BLOOMINGDALE TOWNSHIP	JUL	9,093.04	0.0089528
			AUG	934.14	0.0089528
			OCT	10,383.61	0.0089528
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	20,410.79	
022	3020023	DOWNERS GROVE TOWNSHIP	JUL	10,138.06	0.0099817
			AUG	1,041.50	0.0099817
			OCT	11,576.94	0.0099817
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	22,756.50	
022	3020044	LISLE TOWNSHIP	JUL	7,504.34	0.0073886
			AUG	770.93	0.0073886
			OCT	8,569.43	0.0073886
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	16,844.70	
022	3020052	MILTON TOWNSHIP	JUL	15,559.88	0.0153199
			AUG	1,598.49	0.0153199
			OCT	17,768.28	0.0153199
			DEC	0.00	0.0000000

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	34,926.65	
022	3020056	NAPERVILLE TOWNSHIP	JUL	20,022.00	0.0197132
			AUG	2,056.89	0.0197132
			OCT	22,863.71	0.0197132
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	44,942.60	
022	3020090	WAYNE TOWNSHIP	JUL	7,579.90	0.0074630
			AUG	778.70	0.0074630
			OCT	8,655.72	0.0074630
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	17,014.32	
022	3020094	WINFIELD TOWNSHIP	JUL	8,046.70	0.0079226
			AUG	826.65	0.0079226
			OCT	9,188.77	0.0079226
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	18,062.12	

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
022	3020096	YORK TOWNSHIP	JUL	27,943.57	0.0275126
			AUG	2,870.69	0.0275126
			OCT	31,909.58	0.0275126
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	62,723.84	
022	5080001	ADDISON PK DIST	JUL	25,240.78	0.0248515
			AUG	2,593.03	0.0248515
			OCT	28,823.20	0.0248515
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	56,657.01	
022	5080016	BENSENVILLE PK DIST	JUL	33,229.09	0.0327166
			AUG	3,413.68	0.0327166
			OCT	37,945.27	0.0327166
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	74,588.04	
022	5080024	BLOOMINGDALE PK DIST	JUL	1,363.43	0.0013424
			AUG	140.07	0.0013424
			OCT	1,556.93	0.0013424
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	3,060.43	
022	5080033	BUTTERFIELD PK DIST	JUL	472.89	0.0004656
			AUG	48.58	0.0004656
			OCT	540.02	0.0004656
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,061.49	
022	5080040	CAROL STREAM PK DIST	JUL	12,912.24	0.0127131
			AUG	1,326.50	0.0127131
			OCT	14,744.87	0.0127131
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	28,983.61	
022	5080057	CLARENDON HILLS PK DIST	JUL	671.25	0.0006609
			AUG	68.96	0.0006609
			OCT	766.52	0.0006609
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,506.73	
022	5080070	DARIEN PK DIST	JUL	1,005.10	0.0009896
			AUG	103.26	0.0009896

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			OCT	1,147.75	0.0009896
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	2,256.11	
022	5080080	DOWNERS GROVE PK DIST	JUL	26,293.62	0.0258881
			AUG	2,701.19	0.0258881
			OCT	30,025.46	0.0258881
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	59,020.27	
022	5080089	ELMHURST PK DIST	JUL	31,938.89	0.0314463
			AUG	3,281.13	0.0314463
			OCT	36,471.96	0.0314463
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	71,691.98	
022	5080112	GLEN ELLYN PK DIST	JUL	23,888.93	0.0235205
			AUG	2,454.16	0.0235205
			OCT	27,279.48	0.0235205
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			TOTAL	53,622.57	
022	5080113	GLEN ELLYN COUNTRYSIDE PK DIST	JUL	170.12	0.0001675
			AUG	17.48	0.0001675
			OCT	194.27	0.0001675
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	381.87	
022	5080116	GOLFVIEW HILLS PK DIST	JUL	91.31	0.0000899
			AUG	9.38	0.0000899
			OCT	104.27	0.0000899
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	204.96	
022	5080145	ITASCA PK DIST	JUL	4,350.90	0.0042838
			AUG	446.98	0.0042838
			OCT	4,968.42	0.0042838
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	9,766.30	
022	5080169	LISLE PK DIST	JUL	8,284.98	0.0081572
			AUG	851.13	0.0081572
			OCT	9,460.86	0.0081572
			DEC	0.00	0.0000000

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	18,596.97	
022	5080172	LOMBARD PK DIST	JUL	18,593.67	0.0183069
			AUG	1,910.16	0.0183069
			OCT	21,232.65	0.0183069
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	41,736.48	
022	5080184	MEDINAH PK DIST	JUL	6,930.39	0.0068235
			AUG	711.97	0.0068235
			OCT	7,914.01	0.0068235
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	15,556.37	
022	5080199	NAPERVILLE PK DIST	JUL	35,791.40	0.0352394
			AUG	3,676.92	0.0352394
			OCT	40,871.26	0.0352394
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	80,339.58	

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
022	5080209	OAK BROOK PK DIST	JUL	27,597.23	0.0271716
			AUG	2,835.11	0.0271716
			OCT	31,514.09	0.0271716
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	61,946.43	
022	5080210	OAK BROOK TERRACE COMM PK DIST	JUL	2,004.62	0.0019737
			AUG	205.93	0.0019737
			OCT	2,289.14	0.0019737
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	4,499.69	
022	5080225	PICK SUBDIVISION PK DIST	JUL	26.92	0.0000265
			AUG	2.76	0.0000265
			OCT	30.74	0.0000265
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	60.42	
022	5080251	ROSELLE PK DIST	JUL	2,681.96	0.0026406
			AUG	275.53	0.0026406
			OCT	3,062.61	0.0026406
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	6,020.10	
022	5080279	TRI-STATE PK DIST	JUL	1,779.75	0.0017523
			AUG	182.84	0.0017523
			OCT	2,032.34	0.0017523
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	3,994.93	
022	5080294	WEST CHICAGO PK DIST	JUL	29,838.80	0.0293786
			AUG	3,065.39	0.0293786
			OCT	34,073.80	0.0293786
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	66,977.99	
022	5080299	WESTMONT PK DIST	JUL	4,799.62	0.0047256
			AUG	493.08	0.0047256
			OCT	5,480.83	0.0047256
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	10,773.53	
022	5080300	WHEATON PK DIST	JUL	11,883.48	0.0117002
			AUG	1,220.81	0.0117002

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			OCT	13,570.09	0.0117002
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	26,674.38	
022	5080306	WOOD DALE PK DIST	JUL	8,500.10	0.0083690
			AUG	873.22	0.0083690
			OCT	9,706.51	0.0083690
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	19,079.83	
022	5080307	WOODRIDGE PK DIST	JUL	3,024.95	0.0029783
			AUG	310.76	0.0029783
			OCT	3,454.29	0.0029783
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	6,790.00	
022	5080309	YORK CENTER PK DIST	JUL	674.50	0.0006641
			AUG	69.30	0.0006641
			OCT	770.23	0.0006641
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			TOTAL	1,514.03	
022	5080311	53 TRAILS ESTATES PK DIST	JUL	2.74	0.0000027
			AUG	0.28	0.0000027
			OCT	3.14	0.0000027
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	6.16	
022	5080317	BURR RIDGE PK DIST	JUL	0.00	0.0000000
			AUG	0.00	0.0000000
			OCT	0.00	0.0000000
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	0.00	
022	5090038	DOWNERS GROVE SAN DIST	JUL	12,734.70	0.0125383
			AUG	1,308.26	0.0125383
			OCT	14,542.14	0.0125383
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	28,585.10	
022	5090066	HIGHLAND HILLS SAN DIST	JUL	656.93	0.0006468
			AUG	67.49	0.0006468
			OCT	750.17	0.0006468
			DEC	0.00	0.0000000

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,474.59	
022	5090068	FLAGG CREEK WATER REC DIST	JUL	14,431.47	0.0142089
			AUG	1,482.57	0.0142089
			OCT	16,479.73	0.0142089
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	32,393.77	
022	5090104	NORTH ELMHURST SAN DIST	JUL	1,820.58	0.0017925
			AUG	187.03	0.0017925
			OCT	2,078.97	0.0017925
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	4,086.58	
022	5090130	SALT CREEK SAN DIST	JUL	5,694.42	0.0056066
			AUG	585.00	0.0056066
			OCT	6,502.63	0.0056066
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	12,782.05	

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022	5090156	WHEATON SAN DIST	JUL	5,498.30	0.0054135
			AUG	564.85	0.0054135
			OCT	6,278.67	0.0054135
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	12,341.82	
022	5100003	ADDISON FPD 1	JUL	43,551.18	0.0428795
			AUG	4,474.09	0.0428795
			OCT	49,732.38	0.0428795
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	97,757.65	
022	5100055	BENSENVILLE FPD 1	JUL	1,258.21	0.0012388
			AUG	129.25	0.0012388
			OCT	1,436.78	0.0012388
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	2,824.24	
022	5100065	BLOOMINGDALE FPD	JUL	3,723.22	0.0036658
			AUG	382.50	0.0036658
			OCT	4,251.65	0.0036658
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	8,357.37	
022	5100097	OAKBROOK TERRACE FPD	JUL	961.94	0.0009471
			AUG	98.82	0.0009471
			OCT	1,098.46	0.0009471
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	2,159.22	
022	5100108	CAROL STREAM FPD	JUL	23,720.64	0.0233548
			AUG	2,436.86	0.0233548
			OCT	27,087.30	0.0233548
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	53,244.80	
022	5100187	DARIEN-WOODRIDGE FPD	JUL	5,608.19	0.0055217
			AUG	576.14	0.0055217
			OCT	6,404.17	0.0055217
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	12,588.50	
022	5100221	FAIRVIEW FPD	JUL	40.83	0.0000402
			AUG	4.19	0.0000402

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			OCT	46.63	0.0000402
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	91.65	
022	5100268	GLENBARD FPD	JUL	537.29	0.0005290
			AUG	55.19	0.0005290
			OCT	613.55	0.0005290
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,206.03	
022	5100270	GLENSIDE FPD	JUL	2,025.95	0.0019947
			AUG	208.12	0.0019947
			OCT	2,313.49	0.0019947
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	4,547.56	
022	5100274	GOLFVIEW HILLS FPD	JUL	69.57	0.0000685
			AUG	7.15	0.0000685
			OCT	79.45	0.0000685
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			TOTAL	156.17	
022	5100330	ITASCA FPD 1	JUL	7,280.89	0.0071686
			AUG	747.98	0.0071686
			OCT	8,314.27	0.0071686
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	16,343.14	
022	5100381	LISLE-WOODRIDGE FPD	JUL	19,272.84	0.0189756
			AUG	1,979.93	0.0189756
			OCT	22,008.23	0.0189756
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	43,261.00	
022	5100463	NAPERVILLE FPD	JUL	6,356.43	0.0062584
			AUG	653.01	0.0062584
			OCT	7,258.60	0.0062584
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	14,268.04	
022	5100495	NORTH WESTMONT FPD	JUL	201.71	0.0001986
			AUG	20.72	0.0001986
			OCT	230.34	0.0001986
			DEC	0.00	0.0000000

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	452.77	
022	5100639	SOUTH WESTMONT FPD	JUL	225.78	0.0002223
			AUG	23.20	0.0002223
			OCT	257.82	0.0002223
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	506.80	
022	5100674	TRI-STATE FPD	JUL	9,570.61	0.0094230
			AUG	983.20	0.0094230
			OCT	10,928.96	0.0094230
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	21,482.77	
022	5100694	WARRENVILLE FPD	JUL	4,499.29	0.0044299
			AUG	462.22	0.0044299
			OCT	5,137.88	0.0044299
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	10,099.39	

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
022	5100708	WEST CHICAGO FPD	JUL	28,896.77	0.0284511
			AUG	2,968.61	0.0284511
			OCT	32,998.08	0.0284511
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	64,863.46	
022	5100725	WINFIELD FPD	JUL	2,340.29	0.0023042
			AUG	240.43	0.0023042
			OCT	2,672.45	0.0023042
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	5,253.17	
022	5100729	WOOD DALE FPD	JUL	9,610.93	0.0094627
			AUG	987.34	0.0094627
			OCT	10,975.01	0.0094627
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	21,573.28	
022	5100739	YORK CENTER FPD	JUL	1,140.49	0.0011229
			AUG	117.16	0.0011229
			OCT	1,302.36	0.0011229
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	2,560.01	
022	5100740	YORKFIELD FPD	JUL	223.04	0.0002196
			AUG	22.91	0.0002196
			OCT	254.70	0.0002196
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	500.65	
022	5140003	CLARENDON-BLACKHAWK MOSQTO ABT	JUL	22.24	0.0000219
			AUG	2.29	0.0000219
			OCT	25.40	0.0000219
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	49.93	
022	5140008	GLEN ELLYN MOSQUITO ABATE DIST	JUL	424.65	0.0004181
			AUG	43.62	0.0004181
			OCT	484.92	0.0004181
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	953.19	
022	5140018	WEST CHICAGO MOSQUITO ABT DIST	JUL	1,199.80	0.0011813
			AUG	123.26	0.0011813

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			OCT	1,370.09	0.0011813
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	2,693.15	
022	5140020	WHEATON MOSQUITO ABATE DIST	JUL	424.24	0.0004177
			AUG	43.59	0.0004177
			OCT	484.45	0.0004177
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	952.28	
022	5150006	DUPAGE AIRPORT AUTH	JUL	4,560.94	0.0044906
			AUG	468.56	0.0044906
			OCT	5,208.27	0.0044906
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	10,237.77	
022	5160011	BENSENVILLE PUB LIBRARY DIST	JUL	15,233.04	0.0149981
			AUG	1,564.91	0.0149981
			OCT	17,395.06	0.0149981
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			TOTAL	34,193.01	
022	5160036	GLENSIDE PUB LIBRARY DIST	JUL	1,028.26	0.0010124
			AUG	105.63	0.0010124
			OCT	1,174.20	0.0010124
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	2,308.09	
022	5160051	LISLE PUB LIBRARY DIST	JUL	2,803.44	0.0027602
			AUG	288.00	0.0027602
			OCT	3,201.33	0.0027602
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	6,292.77	
022	5160073	ROSELLE PUB LIBRARY DIST	JUL	1,680.52	0.0016546
			AUG	172.64	0.0016546
			OCT	1,919.03	0.0016546
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	3,772.19	
022	5160093	WOOD DALE PUB LIBRARY DIST	JUL	6,527.07	0.0064264
			AUG	670.53	0.0064264
			OCT	7,453.45	0.0064264
			DEC	0.00	0.0000000

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	14,651.05	
022	5200004	DUPAGE CO FOREST PRESERVE DIST	JUL	213,075.21	0.2097890
			AUG	21,889.59	0.2097890
			OCT	243,316.88	0.2097890
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	478,281.68	
022	5210003	CENTURY HILL ST LIGHTING DIST	JUL	11.17	0.0000110
			AUG	1.15	0.0000110
			OCT	12.76	0.0000110
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	25.08	
022	5300025	WESTMONT 1 SURFACE WATER DIST	JUL	0.00	0.0000000
			AUG	0.00	0.0000000
			OCT	0.00	0.0000000
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	0.00	

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022	6060502	COMM COLL 502	JUL	199,691.60	0.1966118
			AUG	20,514.66	0.1966118
			OCT	228,033.75	0.1966118
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	448,240.01	
022	7020020	BENSENVILLE ELEM SD 2	JUL	163,755.57	0.1612300
			AUG	16,822.89	0.1612300
			OCT	186,997.32	0.1612300
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	367,575.78	
022	7020040	ADDISON ELEM SD 4	JUL	156,771.86	0.1543540
			AUG	16,105.44	0.1543540
			OCT	179,022.42	0.1543540
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	351,899.72	
022	7020070	WOOD DALE ELEM SD 7	JUL	55,725.34	0.0548659
			AUG	5,724.76	0.0548659
			OCT	63,634.41	0.0548659
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	125,084.51	
022	7020100	ITASCA ELEM SD 10	JUL	18,890.34	0.0185990
			AUG	1,940.64	0.0185990
			OCT	21,571.44	0.0185990
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	42,402.42	
022	7020110	MEDINAH ELEM SD 11	JUL	52,035.03	0.0512325
			AUG	5,345.64	0.0512325
			OCT	59,420.34	0.0512325
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	116,801.01	
022	7020120	ROSELLE ELEM SD 12	JUL	21,029.43	0.0207051
			AUG	2,160.39	0.0207051
			OCT	24,014.13	0.0207051
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	47,203.95	
022	7020130	BLOOMINGDALE ELEM SD 13	JUL	10,603.03	0.0104395
			AUG	1,089.27	0.0104395

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			OCT	12,107.91	0.0104395
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	23,800.21	
022	7020150	MARQUARDT ELEM SD 15	JUL	23,480.03	0.0231179
			AUG	2,412.14	0.0231179
			OCT	26,812.54	0.0231179
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	52,704.71	
022	7020160	QUEEN BEE ELEM SD 16	JUL	13,553.84	0.0133448
			AUG	1,392.41	0.0133448
			OCT	15,477.53	0.0133448
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	30,423.78	
022	7020200	KEENEYVILLE ELEM SD 20	JUL	4,677.74	0.0046056
			AUG	480.56	0.0046056
			OCT	5,341.65	0.0046056
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			TOTAL	10,499.95	
022	7020250	BENJAMIN ELEM SD 25	JUL	7,697.62	0.0075789
			AUG	790.79	0.0075789
			OCT	8,790.14	0.0075789
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	17,278.55	
022	7020330	WEST CHICAGO ELEM SD 33	JUL	129,939.53	0.1279355
			AUG	13,348.91	0.1279355
			OCT	148,381.79	0.1279355
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	291,670.23	
022	7020340	WINFIELD ELEM SD 34	JUL	5,489.97	0.0054053
			AUG	563.99	0.0054053
			OCT	6,269.16	0.0054053
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	12,323.12	
022	7020410	GLEN ELLYN ELEM SD 41	JUL	162,546.93	0.1600400
			AUG	16,698.72	0.1600400
			OCT	185,617.14	0.1600400
			DEC	0.00	0.0000000

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	364,862.79	
022	7020440	LOMBARD ELEM SD 44	JUL	123,593.25	0.1216871
			AUG	12,696.95	0.1216871
			OCT	141,134.79	0.1216871
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	277,424.99	
022	7020450	VILLA PARK ELEM SD 45	JUL	48,640.57	0.0478904
			AUG	4,996.93	0.0478904
			OCT	55,544.11	0.0478904
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	109,181.61	
022	7020480	SALT CREEK ELEM SD 48	JUL	101,380.27	0.0998167
			AUG	10,414.97	0.0998167
			OCT	115,769.12	0.0998167
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	227,564.36	

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022	7020530	BUTLER ELEM SD 53	JUL	53,805.53	0.0529757
			AUG	5,527.54	0.0529757
			OCT	61,442.12	0.0529757
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	120,775.19	
022	7020580	DOWNERS GROVE ELEM SD 58	JUL	128,351.64	0.1263721
			AUG	13,185.79	0.1263721
			OCT	146,568.53	0.1263721
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	288,105.96	
022	7020600	MAERCKER ELEM SD 60	JUL	12,379.12	0.0121882
			AUG	1,271.73	0.0121882
			OCT	14,136.08	0.0121882
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	27,786.93	
022	7020610	DARIEN ELEM SD 61	JUL	9,687.91	0.0095385
			AUG	995.26	0.0095385
			OCT	11,062.92	0.0095385
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	21,746.09	
022	7020620	GOWER ELEM SD 62	JUL	58,312.24	0.0574129
			AUG	5,990.51	0.0574129
			OCT	66,588.47	0.0574129
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	130,891.22	
022	7020630	CASS ELEM SD 63	JUL	4,171.44	0.0041071
			AUG	428.53	0.0041071
			OCT	4,763.49	0.0041071
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	9,363.46	
022	7020660	CENTER CASS ELEM SD 66	JUL	13,389.30	0.0131828
			AUG	1,375.51	0.0131828
			OCT	15,289.63	0.0131828
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	30,054.44	
022	7020680	WOODRIDGE ELEM SD 68	JUL	26,632.45	0.0262217
			AUG	2,735.99	0.0262217

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			OCT	30,412.38	0.0262217
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	59,780.82	
022	7040890	GLEN ELLYN CC ELEM SD 89	JUL	31,140.98	0.0306607
			AUG	3,199.17	0.0306607
			OCT	35,560.80	0.0306607
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	69,900.95	
022	7040930	COMM CONS ELEM SD 93	JUL	67,343.12	0.0663045
			AUG	6,918.27	0.0663045
			OCT	76,901.10	0.0663045
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	151,162.49	
022	7041800	COMM CONS ELEM SD 180	JUL	17,067.02	0.0168038
			AUG	1,753.33	0.0168038
			OCT	19,489.33	0.0168038
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			TOTAL	38,309.68	
022	7041810	HINSDALE CC ELEM SD 181	JUL	72,032.95	0.0709220
			AUG	7,400.07	0.0709220
			OCT	82,256.55	0.0709220
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	161,689.57	
022	7160880	DUPAGE COMM HS 88	JUL	250,731.28	0.2468643
			AUG	25,758.05	0.2468643
			OCT	286,317.46	0.2468643
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	562,806.79	
022	7160940	WEST CHICAGO COMM HS 94	JUL	160,281.79	0.1578098
			AUG	16,466.03	0.1578098
			OCT	183,030.51	0.1578098
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	359,778.33	
022	7160990	DOWNERS GROVE COMM HS 99	JUL	149,864.12	0.1475528
			AUG	15,395.80	0.1475528
			OCT	171,134.27	0.1475528
			DEC	0.00	0.0000000

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	336,394.19	
022	7161000	FENTON COMM HS 100	JUL	198,279.02	0.1952210
			AUG	20,369.54	0.1952210
			OCT	226,420.67	0.1952210
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	445,069.23	
022	7161080	LAKE PARK COMM HS 108	JUL	93,060.05	0.0916248
			AUG	9,560.21	0.0916248
			OCT	106,268.02	0.0916248
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	208,888.28	
022	7170860	HINSDALE TWP HS 86	JUL	171,733.61	0.1690850
			AUG	17,642.49	0.1690850
			OCT	196,107.69	0.1690850
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	385,483.79	

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
022	7170870	GLENBARD TWP HS 87	JUL	360,824.01	0.3552591
			AUG	37,068.08	0.3552591
			OCT	412,035.60	0.3552591
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	809,927.69	
022	7262000	WHEATON CUSD 200	JUL	325,886.07	0.3208600
			AUG	33,478.84	0.3208600
			OCT	372,138.94	0.3208600
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	731,503.85	
022	7262010	WESTMONT CUSD 201	JUL	46,507.98	0.0457907
			AUG	4,777.85	0.0457907
			OCT	53,108.84	0.0457907
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	104,394.67	
022	7262020	LISLE CUSD 202	JUL	54,314.07	0.0534764
			AUG	5,579.78	0.0534764
			OCT	62,022.85	0.0534764
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	121,916.70	
022	7262030	NAPERVILLE CUSD 203	JUL	365,727.54	0.3600870
			AUG	37,571.82	0.3600870
			OCT	417,635.09	0.3600870
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	820,934.45	
022	7262040	INDIAN PRAIRIE CUSD 204	JUL	378,232.20	0.3723988
			AUG	38,856.44	0.3723988
			OCT	431,914.52	0.3723988
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	849,003.16	
022	7262050	ELMHURST CUSD 205	JUL	317,625.68	0.3127270
			AUG	32,630.23	0.3127270
			OCT	362,706.14	0.3127270
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	712,962.05	
022	9020001	ADDISON TWP ROAD & BRIDGE	JUL	25,339.51	0.0249487
			AUG	2,603.17	0.0249487

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			OCT	28,935.93	0.0249487
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	56,878.61	
022	9020008	BLOOMINGDALE TWP ROAD & BRIDGE	JUL	14,230.27	0.0140108
			AUG	1,461.90	0.0140108
			OCT	16,249.97	0.0140108
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	31,942.14	
022	9020023	DOWNERS GROVE TWP RD & BRIDGE	JUL	10,222.36	0.0100647
			AUG	1,050.16	0.0100647
			OCT	11,673.21	0.0100647
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	22,945.73	
022	9020044	LISLE TWP ROAD & BRIDGE	JUL	7,086.19	0.0069769
			AUG	727.98	0.0069769
			OCT	8,091.92	0.0069769
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			TOTAL	15,906.09	
022	9020052	MILTON TWP ROAD & BRIDGE	JUL	18,736.47	0.0184475
			AUG	1,924.83	0.0184475
			OCT	21,395.73	0.0184475
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	42,057.03	
022	9020056	NAPERVILLE TWP ROAD & BRIDGE	JUL	35,362.08	0.0348167
			AUG	3,632.81	0.0348167
			OCT	40,381.01	0.0348167
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	79,375.90	
022	9020090	WAYNE TWP ROAD & BRIDGE	JUL	10,430.57	0.0102697
			AUG	1,071.55	0.0102697
			OCT	11,910.97	0.0102697
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	23,413.09	
022	9020094	WINFIELD TWP ROAD & BRIDGE	JUL	12,085.59	0.0118992
			AUG	1,241.58	0.0118992
			OCT	13,800.89	0.0118992
			DEC	0.00	0.0000000

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	27,128.06	
022	9020096	YORK TWP ROAD & BRIDGE	JUL	15,953.45	0.0157074
			AUG	1,638.92	0.0157074
			OCT	18,217.71	0.0157074
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	35,810.08	
045	2400004	AURORA CITY	JUL	51,864.90	0.0510650
			AUG	5,328.17	0.0510650
			OCT	59,226.07	0.0510650
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	116,419.14	
045	2400005	BATAVIA CITY	JUL	0.00	0.0000000
			AUG	0.00	0.0000000
			OCT	0.00	0.0000000
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	0.00	

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
045	2400081	ST CHARLES CITY	JUL	68.66	0.0000676
			AUG	7.05	0.0000676
			OCT	78.41	0.0000676
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	154.12	
045	5080100	FOX VALLEY PK DIST	JUL	6,135.32	0.0060407
			AUG	630.30	0.0060407
			OCT	7,006.10	0.0060407
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	13,771.72	
045	5080264	ST CHARLES PK DIST	JUL	43.57	0.0000429
			AUG	4.48	0.0000429
			OCT	49.75	0.0000429
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	97.80	
045	5090010	FOX METRO WTR RECLM DIST	JUL	3.25	0.0000032
			AUG	0.33	0.0000032
			OCT	3.72	0.0000032
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	7.30	
045	5100044	BATAVIA TWP & COUNTRYSIDE FPD	JUL	234.62	0.0002310
			AUG	24.10	0.0002310
			OCT	267.92	0.0002310
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	526.64	
045	5100422	MARYWOOD FPD	JUL	76.48	0.0000753
			AUG	7.86	0.0000753
			OCT	87.33	0.0000753
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	171.67	
045	5100594	ST CHARLES COUNTRYSIDE FPD	JUL	125.64	0.0001237
			AUG	12.90	0.0001237
			OCT	143.47	0.0001237
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	282.01	
045	5160009	BATAVIA PUB LIBRARY DIST	JUL	0.00	0.0000000
			AUG	0.00	0.0000000

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			OCT	0.00	0.0000000
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	0.00	
045	6060509	ELGIN COMM COLL 509	JUL	8,362.47	0.0082335
			AUG	859.09	0.0082335
			OCT	9,549.36	0.0082335
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	18,770.92	
045	7220460	ELGIN UNIT SCH U-46	JUL	42,191.92	0.0415412
			AUG	4,334.45	0.0415412
			OCT	48,180.19	0.0415412
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	94,706.56	
045	7263030	ST CHARLES CUSD 303	JUL	54,004.91	0.0531720
			AUG	5,548.01	0.0531720
			OCT	61,669.80	0.0531720
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			TOTAL	121,222.72	
099	2400008	BOLINGBROOK VILLAGE	JUL	4.67	0.0000046
			AUG	0.48	0.0000046
			OCT	5.34	0.0000046
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	10.49	
099	5160027	FOUNTAINDALE PUB LIBRARY DIST	JUL	0.91	0.0000009
			AUG	0.10	0.0000009
			OCT	1.04	0.0000009
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	2.05	
		COUNTY TOTALS	JUL	7,101,521.32	
			AUG	729,551.46	
			OCT	8,109,437.06	
			DEC	0.00	
			JAN	0.00	
			MAR	0.00	
			APR	0.00	
			MAY	0.00	
			TOTAL	15,940,509.84	
		CURRENT STATEWIDE PAYMENTS		471,524,820.00	
		CURRENT DOWNSTATE PAYMENTS		227,982,250.47	