

ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010
COUNTY - 034 HANCOCK

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
001	5100374	LIMA-TIOGA FPD	JUL	83.89	0.0000826
			AUG	8.62	0.0000826
			OCT	95.80	0.0000826
			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	188.31	
001	6060539	JOHN WOOD COMM COLL 539	JUL	531.70	0.0005235
			AUG	54.62	0.0005235
			OCT	607.17	0.0005235
			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	1,193.49	
001	7260040	ADAMS COUNTY CUSD 4	JUL	85.72	0.0000844
			AUG	8.81	0.0000844
			OCT	97.89	0.0000844
			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	192.42	
034	1010034	HANCOCK COUNTY	JUL	11,347.10	0.0111721
			AUG	1,165.71	0.0111721
			OCT	12,957.60	0.0111721
			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	25,470.41	
034	2400004	AUGUSTA VILLAGE	JUL	583.19	0.0005742
			AUG	59.92	0.0005742
			OCT	665.96	0.0005742
			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	1,309.07	
034	2400006	BASCO VILLAGE	JUL	62.16	0.0000612
			AUG	6.38	0.0000612
			OCT	70.99	0.0000612
			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	139.53	
034	2400007	BENTLEY VILLAGE	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	
034	2400009	BOWEN VILLAGE	JUL	131.22	0.0001292
			AUG	13.48	0.0001292

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			OCT	149.85	0.0001292
			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	294.55	
034	2400013	CARTHAGE CITY	JUL	4,517.37	0.0044477
			AUG	464.08	0.0044477
			OCT	5,158.52	0.0044477
			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	10,139.97	
034	2400021	DALLAS CITY	JUL	460.40	0.0004533
			AUG	47.30	0.0004533
			OCT	525.74	0.0004533
			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	1,033.44	
034	2400026	ELVASTON VILLAGE	JUL	244.27	0.0002405
			AUG	25.09	0.0002405
			OCT	278.94	0.0002405
			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	548.30	
034	2400028	FERRIS VILLAGE	JUL	70.89	0.0000698
			AUG	7.29	0.0000698
			OCT	80.95	0.0000698
			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	159.13	
034	2400035	HAMILTON CITY	JUL	1,936.97	0.0019071
			AUG	198.99	0.0019071
			OCT	2,211.89	0.0019071
			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	4,347.85	
034	2400042	LA HARPE CITY	JUL	1,242.46	0.0012233
			AUG	127.64	0.0012233
			OCT	1,418.81	0.0012233
			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	2,788.91	
034	2400056	NAUVOO CITY	JUL	689.84	0.0006792
			AUG	70.87	0.0006792
			OCT	787.75	0.0006792
			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	1,548.46	
034	2400066	PLYMOUTH VILLAGE	JUL	189.62	0.0001867
			AUG	19.48	0.0001867
			OCT	216.54	0.0001867
			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	425.64	
034	2400068	PONTOOSUC VILLAGE	JUL	79.32	0.0000781
			AUG	8.15	0.0000781
			OCT	90.58	0.0000781
			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	178.05	
034	2400091	WARSAW CITY	JUL	1,711.60	0.0016852
			AUG	175.83	0.0016852
			OCT	1,954.53	0.0016852
			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	3,841.96	

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034	2400092	WEST POINT VILLAGE	JUL	24.58	0.0000242
			AUG	2.52	0.0000242
			OCT	28.07	0.0000242
			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	55.17	
034	3020003	APPANOOSE TOWNSHIP	JUL	1,433.91	0.0014118
			AUG	147.31	0.0014118
			OCT	1,637.43	0.0014118
			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	3,218.65	
034	3020005	AUGUSTA TOWNSHIP	JUL	478.48	0.0004711
			AUG	49.15	0.0004711
			OCT	546.39	0.0004711
			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	1,074.02	
034	3020007	BEAR CREEK TOWNSHIP	JUL	202.63	0.0001995
			AUG	20.81	0.0001995
			OCT	231.38	0.0001995
			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	454.82	
034	3020013	CARTHAGE TOWNSHIP	JUL	1,378.26	0.0013570
			AUG	141.59	0.0013570
			OCT	1,573.87	0.0013570
			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	3,093.72	
034	3020016	CHILI TOWNSHIP	JUL	274.94	0.0002707
			AUG	28.25	0.0002707
			OCT	313.96	0.0002707
			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	617.15	
034	3020021	DALLAS CITY TOWNSHIP	JUL	376.00	0.0003702
			AUG	38.63	0.0003702
			OCT	429.36	0.0003702
			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	843.99	
034	3020024	DURHAM TOWNSHIP	JUL	122.39	0.0001205
			AUG	12.57	0.0001205

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			OCT	139.76	0.0001205
			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	274.72	
034	3020030	FOUNTAIN GREEN TOWNSHIP	JUL	34.74	0.0000342
			AUG	3.56	0.0000342
			OCT	39.67	0.0000342
			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	77.97	
034	3020035	HANCOCK TOWNSHIP	JUL	77.90	0.0000767
			AUG	8.00	0.0000767
			OCT	88.96	0.0000767
			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	174.86	
034	3020037	HARMONY TOWNSHIP	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

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			TOTAL	500.65	
034	3020042	LAHARPE TOWNSHIP	JUL	736.15	0.0007248
			AUG	75.63	0.0007248
			OCT	840.64	0.0007248
			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	1,652.42	
034	3020053	MONTEBELLO TOWNSHIP	JUL	581.77	0.0005728
			AUG	59.77	0.0005728
			OCT	664.34	0.0005728
			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	1,305.88	
034	3020056	NAUVOO TOWNSHIP	JUL	95.98	0.0000945
			AUG	9.86	0.0000945
			OCT	109.60	0.0000945
			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	215.44	
034	3020065	PILOT GROVE TOWNSHIP	JUL	159.97	0.0001575
			AUG	16.43	0.0001575
			OCT	182.67	0.0001575
			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	359.07	
034	3020067	PONTOOSUC TOWNSHIP	JUL	203.95	0.0002008
			AUG	20.95	0.0002008
			OCT	232.89	0.0002008
			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	457.79	
034	3020069	PRAIRIE TOWNSHIP	JUL	482.64	0.0004752
			AUG	49.59	0.0004752
			OCT	551.14	0.0004752
			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	1,083.37	
034	3020072	ROCK CREEK TOWNSHIP	JUL	137.22	0.0001351
			AUG	14.09	0.0001351
			OCT	156.69	0.0001351
			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	308.00	

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034	3020074	ROCKY RUN TOWNSHIP	JUL	55.66	0.0000548
			AUG	5.72	0.0000548
			OCT	63.55	0.0000548
			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	124.93	
034	3020076	ST ALBANS TOWNSHIP	JUL	127.97	0.0001260
			AUG	13.15	0.0001260
			OCT	146.14	0.0001260
			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	287.26	
034	3020078	ST MARYS TOWNSHIP	JUL	213.29	0.0002100
			AUG	21.91	0.0002100
			OCT	243.56	0.0002100
			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	478.76	
034	3020080	SONORA TOWNSHIP	JUL	36.67	0.0000361
			AUG	3.76	0.0000361
			OCT	41.87	0.0000361
			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	82.30	
034	3020090	WALKER TOWNSHIP	JUL	293.43	0.0002889
			AUG	30.14	0.0002889
			OCT	335.07	0.0002889
			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	658.64	
034	3020092	WARSAW TOWNSHIP	JUL	337.51	0.0003323
			AUG	34.67	0.0003323
			OCT	385.41	0.0003323
			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	757.59	
034	3020094	WILCOX TOWNSHIP	JUL	37.07	0.0000365
			AUG	3.81	0.0000365
			OCT	42.33	0.0000365
			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	83.21	
034	3020096	WYTHE TOWNSHIP	JUL	152.55	0.0001502
			AUG	15.67	0.0001502

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			OCT	174.21	0.0001502
			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	342.43	
034	5080042	CARTHAGE PK DIST	JUL	409.31	0.0004030
			AUG	42.05	0.0004030
			OCT	467.41	0.0004030
			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	918.77	
034	5080055	CHILI PK DIST	JUL	10.16	0.0000100
			AUG	1.04	0.0000100
			OCT	11.60	0.0000100
			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	22.80	
034	5080069	DALLAS CITY PK DIST	JUL	61.65	0.0000607
			AUG	6.33	0.0000607
			OCT	70.41	0.0000607
			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	138.39	
034	5080125	HAMILTON PK DIST	JUL	403.32	0.0003971
			AUG	41.43	0.0003971
			OCT	460.57	0.0003971
			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	905.32	
034	5080156	LA HARPE PK DIST	JUL	248.94	0.0002451
			AUG	25.57	0.0002451
			OCT	284.27	0.0002451
			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	558.78	
034	5080288	WARSAW PK DIST	JUL	202.63	0.0001995
			AUG	20.81	0.0001995
			OCT	231.38	0.0001995
			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	454.82	
034	5100037	AUGUSTA FPD	JUL	335.68	0.0003305
			AUG	34.48	0.0003305
			OCT	383.32	0.0003305
			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	753.48	
034	5100073	BOWEN FPD	JUL	146.05	0.0001438
			AUG	15.01	0.0001438
			OCT	166.78	0.0001438
			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	327.84	
034	5100169	DALLAS RURAL FPD	JUL	1,378.26	0.0013570
			AUG	141.59	0.0013570
			OCT	1,573.87	0.0013570
			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	3,093.72	
034	5100352	LA HARPE FPD	JUL	259.20	0.0002552
			AUG	26.63	0.0002552
			OCT	295.98	0.0002552
			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	581.81	

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
034	5100465	NAUVOO FPD	JUL	141.38	0.0001392
			AUG	14.52	0.0001392
			OCT	161.45	0.0001392
			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	317.35	
034	5100673	TRI-COUNTY FPD	JUL	79.73	0.0000785
			AUG	8.19	0.0000785
			OCT	91.05	0.0000785
			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	178.97	
034	5100695	WARSAW FPD	JUL	419.98	0.0004135
			AUG	43.14	0.0004135
			OCT	479.59	0.0004135
			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	942.71	
034	5100711	WEST POINT FPD	JUL	73.23	0.0000721
			AUG	7.52	0.0000721
			OCT	83.63	0.0000721
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000

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COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010
COUNTY - 034 HANCOCK

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	164.38	
034	5160083	GREATER WEST CENTRAL LIBRARY	JUL	178.05	0.0001753
			AUG	18.29	0.0001753
			OCT	203.31	0.0001753
			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	399.65	
034	7023170	CARTHAGE ELEM SD 317	JUL	14,530.20	0.0143061
			AUG	1,492.71	0.0143061
			OCT	16,592.46	0.0143061
			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	32,615.37	
034	7023270	DALLAS ELEM SD 327	JUL	6,864.06	0.0067582
			AUG	705.16	0.0067582
			OCT	7,838.28	0.0067582
			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	15,407.50	
034	7023470	LA HARPE COMM SD 347	JUL	6,871.07	0.0067651
			AUG	705.88	0.0067651

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			OCT	7,846.28	0.0067651
			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	15,423.23	
034	7243280	HAMILTON CC UNIT SCH 328	JUL	10,675.34	0.0105107
			AUG	1,096.70	0.0105107
			OCT	12,190.49	0.0105107
			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	23,962.53	
034	7263160	WARSAW CUSD 316	JUL	8,637.31	0.0085041
			AUG	887.33	0.0085041
			OCT	9,863.20	0.0085041
			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	19,387.84	
034	7263250	NAUVOO-COLUSA CUSD 325	JUL	14,090.21	0.0138729
			AUG	1,447.51	0.0138729
			OCT	16,090.03	0.0138729
			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	31,627.75	
034	7263370	SOUTHEASTERN CUSD 337	JUL	8,370.80	0.0082417
			AUG	859.95	0.0082417
			OCT	9,558.86	0.0082417
			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	18,789.61	
034	9020003	APPANOOSE TWP ROAD & BRIDGE	JUL	1,097.83	0.0010809
			AUG	112.78	0.0010809
			OCT	1,253.65	0.0010809
			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	2,464.26	
034	9020005	AUGUSTA TWP ROAD & BRIDGE	JUL	495.14	0.0004875
			AUG	50.86	0.0004875
			OCT	565.41	0.0004875
			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	1,111.41	
034	9020007	BEAR CREEK TWP ROAD & BRIDGE	JUL	152.04	0.0001497
			AUG	15.62	0.0001497
			OCT	173.63	0.0001497
			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	341.29	
034	9020013	CARTHAGE TWP ROAD & BRIDGE	JUL	1,385.26	0.0013639
			AUG	142.32	0.0013639
			OCT	1,581.87	0.0013639
			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	3,109.45	
034	9020016	CHILI TWP ROAD & BRIDGE	JUL	276.77	0.0002725
			AUG	28.43	0.0002725
			OCT	316.05	0.0002725
			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	621.25	
034	9020021	DALLAS CITY TWP ROAD & BRIDGE	JUL	643.52	0.0006336
			AUG	66.12	0.0006336
			OCT	734.86	0.0006336
			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	1,444.50	

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
034	9020024	DURHAM TWP ROAD & BRIDGE	JUL	160.37	0.0001579
			AUG	16.48	0.0001579
			OCT	183.13	0.0001579
			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	359.98	
034	9020030	FOUNTAIN GREEN TWP RD & BR	JUL	42.66	0.0000420
			AUG	4.38	0.0000420
			OCT	48.71	0.0000420
			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	95.75	
034	9020035	HANCOCK TWP ROAD & BRIDGE	JUL	93.14	0.0000917
			AUG	9.56	0.0000917
			OCT	106.36	0.0000917
			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	209.06	
034	9020037	HARMONY TWP ROAD & BRIDGE	JUL	243.86	0.0002401
			AUG	25.05	0.0002401
			OCT	278.48	0.0002401
			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	547.39	
034	9020042	LAHARPE TWP ROAD & BRIDGE	JUL	850.21	0.0008371
			AUG	87.35	0.0008371
			OCT	970.88	0.0008371
			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	1,908.44	
034	9020053	MONTEBELLO TWP ROAD & BRIDGE	JUL	922.53	0.0009083
			AUG	94.77	0.0009083
			OCT	1,053.46	0.0009083
			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	2,070.76	
034	9020056	NAUVOO TWP ROAD & BRIDGE	JUL	139.55	0.0001374
			AUG	14.34	0.0001374
			OCT	159.36	0.0001374
			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	313.25	
034	9020065	PILOT GROVE TWP ROAD & BRIDGE	JUL	203.95	0.0002008
			AUG	20.95	0.0002008

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			OCT	232.89	0.0002008
			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	457.79	
034	9020067	PONTOOSUC TWP ROAD & BRIDGE	JUL	195.62	0.0001926
			AUG	20.09	0.0001926
			OCT	223.38	0.0001926
			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	439.09	
034	9020069	PRAIRIE TWP ROAD & BRIDGE	JUL	813.65	0.0008011
			AUG	83.59	0.0008011
			OCT	929.13	0.0008011
			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	1,826.37	
034	9020072	ROCK CREEK TWP ROAD & BRIDGE	JUL	305.00	0.0003003
			AUG	31.34	0.0003003
			OCT	348.29	0.0003003
			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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COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010
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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			TOTAL	684.63	
034	9020074	ROCKY RUN TWP ROAD & BRIDGE	JUL	96.89	0.0000954
			AUG	9.96	0.0000954
			OCT	110.65	0.0000954
			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	217.50	
034	9020076	ST ALBANS TWP ROAD & BRIDGE	JUL	162.30	0.0001598
			AUG	16.68	0.0001598
			OCT	185.34	0.0001598
			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	364.32	
034	9020078	ST MARYS TWP ROAD & BRIDGE	JUL	229.95	0.0002264
			AUG	23.62	0.0002264
			OCT	262.58	0.0002264
			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	516.15	
034	9020080	SONORA TWP ROAD & BRIDGE	JUL	85.72	0.0000844
			AUG	8.81	0.0000844
			OCT	97.89	0.0000844
			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	192.42	
034	9020090	WALKER TWP ROAD & BRIDGE	JUL	363.51	0.0003579
			AUG	37.34	0.0003579
			OCT	415.10	0.0003579
			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	815.95	
034	9020094	WILCOX TWP ROAD & BRIDGE	JUL	59.31	0.0000584
			AUG	6.10	0.0000584
			OCT	67.73	0.0000584
			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	133.14	
034	9020096	WYTHE TWP ROAD & BRIDGE	JUL	226.70	0.0002232
			AUG	23.29	0.0002232
			OCT	258.87	0.0002232
			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	508.86	

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
048	6060518	CARL SANDBURG COMM COLL 518	JUL	4,021.73	0.0039597
			AUG	413.16	0.0039597
			OCT	4,592.52	0.0039597
			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	9,027.41	
055	5100064	BLANDINSVILLE-HIRE FPD	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	
055	7261030	WEST PRAIRIE CUSD 103	JUL	228.52	0.0002250
			AUG	23.48	0.0002250
			OCT	260.96	0.0002250
			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	512.96	
		COUNTY TOTALS	JUL	120,128.71	
			AUG	12,341.02	
			OCT	137,178.57	
			DEC	0.00	
			JAN	0.00	
			MAR	0.00	

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			APR	0.00	
			MAY	0.00	
			TOTAL	269,648.30	
		CURRENT STATEWIDE PAYMENTS		471,524,820.00	
		CURRENT DOWNSTATE PAYMENTS		227,982,250.47	