

ILLINOIS DEPARTMENT OF REVENUE  
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)  
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010  
COUNTY - 056 MC HENRY

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
004	7261000	BELVIDERE CUSD 100	JUL	99.64	0.0000981
			AUG	10.23	0.0000981
			OCT	113.78	0.0000981
			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	223.65	
016	2400036	BARRINGTON HILLS VILLAGE	JUL	1,062.99	0.0010466
			AUG	109.21	0.0010466
			OCT	1,213.86	0.0010466
			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	2,386.06	
016	5080010	BARRINGTON COUNTRYSIDE PK DIST	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	
016	5100040	BARRINGTON COUNTRYSIDE FPD	JUL	243.35	0.0002396
			AUG	25.00	0.0002396
			OCT	277.90	0.0002396
			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	546.25	
016	5160007	BARRINGTON AREA PUB LIBRY DIST	JUL	356.50	0.0003510
			AUG	36.62	0.0003510
			OCT	407.10	0.0003510
			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	800.22	
016	6060512	WM R HARPER COMM COLL 512	JUL	203.03	0.0001999
			AUG	20.86	0.0001999
			OCT	231.85	0.0001999
			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	455.74	
045	6060509	ELGIN COMM COLL 509	JUL	4,364.82	0.0042975
			AUG	448.40	0.0042975
			OCT	4,984.32	0.0042975
			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	9,797.54	
045	7263000	DUNDEE CUSD 300	JUL	53,129.61	0.0523102
			AUG	5,458.09	0.0523102

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			OCT	60,670.27	0.0523102
			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	119,257.97	
049	2400030	FOX LAKE VILLAGE	JUL	30.17	0.0000297
			AUG	3.09	0.0000297
			OCT	34.45	0.0000297
			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	67.71	
049	2400040	ISLAND LAKE VILLAGE	JUL	189.12	0.0001862
			AUG	19.42	0.0001862
			OCT	215.96	0.0001862
			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	424.50	
049	5090073	NORTHERN MORAINES WW RECLA DIST	JUL	61.24	0.0000603
			AUG	6.30	0.0000603
			OCT	69.93	0.0000603
			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	137.47	
049	5100240	FOX LAKE FPD	JUL	1.83	0.0000018
			AUG	0.19	0.0000018
			OCT	2.08	0.0000018
			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	4.10	
049	5100700	WAUCONDA FPD	JUL	160.88	0.0001584
			AUG	16.53	0.0001584
			OCT	183.71	0.0001584
			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	361.12	
049	5160028	FOX LAKE PUB LIBRARY 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
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	7.30	
049	7021140	FOX LAKE ELEM SD 114	JUL	33.82	0.0000333
			AUG	3.48	0.0000333
			OCT	38.62	0.0000333
			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	75.92	
049	7261180	WAUCONDA CUSD 118	JUL	1,509.99	0.0014867
			AUG	155.12	0.0014867
			OCT	1,724.30	0.0014867
			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	3,389.41	
049	7262200	BARRINGTON CUSD 220	JUL	2,963.81	0.0029181
			AUG	304.48	0.0029181
			OCT	3,384.46	0.0029181
			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	6,652.75	
056	1010056	MC HENRY COUNTY	JUL	129,756.91	0.1277557
			AUG	13,330.16	0.1277557
			OCT	148,173.25	0.1277557
			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	291,260.32	

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
056	2400001	ALGONQUIN VILLAGE	JUL	8,415.29	0.0082855
			AUG	864.51	0.0082855
			OCT	9,609.67	0.0082855
			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	18,889.47	
056	2400011	BULL VALLEY VILLAGE	JUL	6.50	0.0000064
			AUG	0.67	0.0000064
			OCT	7.42	0.0000064
			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	14.59	
056	2400013	CARY VILLAGE	JUL	14,025.82	0.0138095
			AUG	1,440.89	0.0138095
			OCT	16,016.50	0.0138095
			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	31,483.21	
056	2400020	CRYSTAL LAKE CITY	JUL	20,685.83	0.0203668
			AUG	2,125.09	0.0203668
			OCT	23,621.77	0.0203668
			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	46,432.69	
056	2400030	FOX RIVER GROVE VILLAGE	JUL	1,447.83	0.0014255
			AUG	148.74	0.0014255
			OCT	1,653.32	0.0014255
			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	3,249.89	
056	2400033	PORT BARRINGTON	JUL	19.50	0.0000192
			AUG	2.00	0.0000192
			OCT	22.27	0.0000192
			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	43.77	
056	2400035	HARVARD CITY	JUL	25,033.49	0.0246474
			AUG	2,571.73	0.0246474
			OCT	28,586.48	0.0246474
			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	56,191.70	
056	2400036	HEBRON VILLAGE	JUL	905.87	0.0008919
			AUG	93.06	0.0008919

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			OCT	1,034.44	0.0008919
			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	2,033.37	
056	2400037	HOLIDAY HILLS VILLAGE	JUL	0.51	0.0000005
			AUG	0.05	0.0000005
			OCT	0.58	0.0000005
			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	1.14	
056	2400038	HUNTLEY VILLAGE	JUL	14,061.47	0.0138446
			AUG	1,444.56	0.0138446
			OCT	16,057.20	0.0138446
			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	31,563.23	
056	2400040	LAKE-IN-THE-HILLS VILLAGE	JUL	675.42	0.0006650
			AUG	69.38	0.0006650
			OCT	771.28	0.0006650
			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	1,516.08	
056	2400041	LAKEMOOR VILLAGE	JUL	507.22	0.0004994
			AUG	52.11	0.0004994
			OCT	579.21	0.0004994
			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	1,138.54	
056	2400042	LAKEWOOD VILLAGE	JUL	282.35	0.0002780
			AUG	29.01	0.0002780
			OCT	322.43	0.0002780
			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	633.79	
056	2400048	MARENGO CITY	JUL	7,775.01	0.0076551
			AUG	798.74	0.0076551
			OCT	8,878.52	0.0076551
			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	17,452.27	
056	2400049	MCCULLOM LAKE VILLAGE	JUL	118.22	0.0001164
			AUG	12.15	0.0001164
			OCT	135.00	0.0001164
			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	265.37	
056	2400050	MCHENRY CITY	JUL	9,520.53	0.0093737
			AUG	978.06	0.0093737
			OCT	10,871.78	0.0093737
			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	21,370.37	
056	2400060	OAKWOOD HILLS VILLAGE	JUL	110.30	0.0001086
			AUG	11.33	0.0001086
			OCT	125.96	0.0001086
			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	247.59	
056	2400065	PRAIRIE GROVE VILLAGE	JUL	890.53	0.0008768
			AUG	91.49	0.0008768
			OCT	1,016.93	0.0008768
			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	1,998.95	

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056	2400071	RICHMOND VILLAGE	JUL	1,167.81	0.0011498
			AUG	119.97	0.0011498
			OCT	1,333.56	0.0011498
			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	2,621.34	
056	2400079	SPRING GROVE VILLAGE	JUL	490.97	0.0004834
			AUG	50.44	0.0004834
			OCT	560.66	0.0004834
			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	1,102.07	
056	2400081	JOHNSBURG VILLAGE	JUL	199.78	0.0001967
			AUG	20.53	0.0001967
			OCT	228.13	0.0001967
			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	448.44	
056	2400085	WONDER LAKE VILLAGE	JUL	8.84	0.0000087
			AUG	0.90	0.0000087
			OCT	10.09	0.0000087
			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	19.83	
056	2400088	UNION VILLAGE	JUL	691.67	0.0006810
			AUG	71.05	0.0006810
			OCT	789.84	0.0006810
			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	1,552.56	
056	2400095	WOODSTOCK CITY	JUL	39,820.14	0.0392060
			AUG	4,090.79	0.0392060
			OCT	45,471.79	0.0392060
			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	89,382.72	
056	3020001	ALDEN TOWNSHIP	JUL	648.60	0.0006386
			AUG	66.64	0.0006386
			OCT	740.65	0.0006386
			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	1,455.89	
056	3020003	ALGONQUIN TOWNSHIP	JUL	2,569.73	0.0025301
			AUG	264.00	0.0025301

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			OCT	2,934.45	0.0025301
			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	5,768.18	
056	3020010	BURTON TOWNSHIP	JUL	133.56	0.0001315
			AUG	13.72	0.0001315
			OCT	152.52	0.0001315
			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	299.80	
056	3020016	CHEMUNG TOWNSHIP	JUL	2,280.88	0.0022457
			AUG	234.32	0.0022457
			OCT	2,604.60	0.0022457
			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	5,119.80	
056	3020019	CORAL TOWNSHIP	JUL	1,123.73	0.0011064
			AUG	115.44	0.0011064
			OCT	1,283.23	0.0011064
			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	2,522.40	
056	3020023	DORR TOWNSHIP	JUL	3,648.57	0.0035923
			AUG	374.83	0.0035923
			OCT	4,166.41	0.0035923
			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	8,189.81	
056	3020025	DUNHAM TOWNSHIP	JUL	3,496.02	0.0034421
			AUG	359.15	0.0034421
			OCT	3,992.21	0.0034421
			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	7,847.38	
056	3020033	GRAFTON TOWNSHIP	JUL	4,059.71	0.0039971
			AUG	417.06	0.0039971
			OCT	4,635.91	0.0039971
			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	9,112.68	
056	3020035	GREENWOOD TOWNSHIP	JUL	550.29	0.0005418
			AUG	56.53	0.0005418
			OCT	628.39	0.0005418
			DEC	0.00	0.0000000

ILLINOIS DEPARTMENT OF REVENUE  
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)  
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010  
COUNTY - 056 MC HENRY

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	1,235.21	
056	3020037	HARTLAND TOWNSHIP	JUL	850.72	0.0008376
			AUG	87.40	0.0008376
			OCT	971.46	0.0008376
			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	1,909.58	
056	3020039	HEBRON TOWNSHIP	JUL	1,770.51	0.0017432
			AUG	181.88	0.0017432
			OCT	2,021.80	0.0017432
			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	3,974.19	
056	3020048	MARENGO TOWNSHIP	JUL	3,830.27	0.0037712
			AUG	393.49	0.0037712
			OCT	4,373.91	0.0037712
			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	8,597.67	

ILLINOIS DEPARTMENT OF REVENUE  
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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
056	3020050	MCHENRY TOWNSHIP	JUL	2,540.58	0.0025014
			AUG	261.00	0.0025014
			OCT	2,901.17	0.0025014
			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	5,702.75	
056	3020055	NUNDA TOWNSHIP	JUL	4,468.62	0.0043997
			AUG	459.07	0.0043997
			OCT	5,102.85	0.0043997
			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	10,030.54	
056	3020071	RICHMOND TOWNSHIP	JUL	1,269.38	0.0012498
			AUG	130.40	0.0012498
			OCT	1,449.54	0.0012498
			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	2,849.32	
056	3020073	RILEY TOWNSHIP	JUL	312.01	0.0003072
			AUG	32.06	0.0003072
			OCT	356.29	0.0003072
			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 - 056 MC HENRY

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	700.36	
056	3020076	SENECA TOWNSHIP	JUL	690.75	0.0006801
			AUG	70.97	0.0006801
			OCT	788.79	0.0006801
			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	1,550.51	
056	5080043	CARY PK DIST I0007	JUL	7,422.27	0.0073078
			AUG	762.50	0.0073078
			OCT	8,475.72	0.0073078
			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	16,660.49	
056	5080067	CRYSTAL LAKE PK DIST	JUL	11,011.02	0.0108412
			AUG	1,131.18	0.0108412
			OCT	12,573.81	0.0108412
			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	24,716.01	
056	5080068	CRYSTAL LAKE MANOR PK DIST	JUL	77.90	0.0000767
			AUG	8.00	0.0000767

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			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	
056	5080140	HUNTLEY PK DIST	JUL	4,951.26	0.0048749
			AUG	508.65	0.0048749
			OCT	5,654.00	0.0048749
			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	11,113.91	
056	5080178	MARENGO PK DIST	JUL	3,746.38	0.0036886
			AUG	384.87	0.0036886
			OCT	4,278.10	0.0036886
			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	8,409.35	
056	5090078	LAKE-IN-THE-HILLS SAN DIST	JUL	275.35	0.0002711
			AUG	28.28	0.0002711
			OCT	314.43	0.0002711
			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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PERSONAL PROPERTY REPLACEMENT TAX (PPRT)  
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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			TOTAL	618.06	
056	5100009	ALGONQUIN L I T H FPD	JUL	4,150.61	0.0040866
			AUG	426.40	0.0040866
			OCT	4,739.71	0.0040866
			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	9,316.72	
056	5100095	SPRING GROVE FPD	JUL	728.33	0.0007171
			AUG	74.83	0.0007171
			OCT	831.70	0.0007171
			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	1,634.86	
056	5100113	CARY FPD	JUL	6,714.76	0.0066112
			AUG	689.82	0.0066112
			OCT	7,667.78	0.0066112
			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	15,072.36	
056	5100163	CRYSTAL LAKE RURAL FPD	JUL	3,544.67	0.0034900
			AUG	364.15	0.0034900
			OCT	4,047.76	0.0034900
			DEC	0.00	0.0000000

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COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010  
COUNTY - 056 MC HENRY

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	7,956.58	
056	5100241	FOX RIVER GROVE FPD	JUL	989.36	0.0009741
			AUG	101.64	0.0009741
			OCT	1,129.78	0.0009741
			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	2,220.78	
056	5100295	HARVARD FIRE PROTECTION DIST.	JUL	3,421.37	0.0033686
			AUG	351.48	0.0033686
			OCT	3,906.96	0.0033686
			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	7,679.81	
056	5100298	HEBRON-ALDEN-GREENWOOD FPD	JUL	1,038.92	0.0010229
			AUG	106.73	0.0010229
			OCT	1,186.38	0.0010229
			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	2,332.03	

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
056	5100323	HUNTLEY FPD	JUL	8,943.84	0.0088059
			AUG	918.81	0.0088059
			OCT	10,213.24	0.0088059
			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	20,075.89	
056	5100400	MCHENRY FPD	JUL	4,464.96	0.0043961
			AUG	458.70	0.0043961
			OCT	5,098.67	0.0043961
			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	10,022.33	
056	5100413	MARENGO FPD	JUL	4,442.21	0.0043737
			AUG	456.36	0.0043737
			OCT	5,072.69	0.0043737
			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	9,971.26	
056	5100502	NUNDA RURAL FPD	JUL	2,614.73	0.0025744
			AUG	268.61	0.0025744
			OCT	2,985.84	0.0025744
			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	5,869.18	
056	5100568	RICHMOND TWP FPD	JUL	1,189.65	0.0011713
			AUG	122.21	0.0011713
			OCT	1,358.50	0.0011713
			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	2,670.36	
056	5100680	UNION FPD	JUL	1,339.76	0.0013191
			AUG	137.64	0.0013191
			OCT	1,529.91	0.0013191
			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	3,007.31	
056	5100728	WONDER LAKE FPD	JUL	1,350.94	0.0013301
			AUG	138.78	0.0013301
			OCT	1,542.67	0.0013301
			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	3,032.39	
056	5100734	WOODSTOCK FIRE/RESCUE DISTRICT	JUL	3,635.06	0.0035790
			AUG	373.44	0.0035790

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COUNTY - 056 MC HENRY

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			OCT	4,150.98	0.0035790
			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	8,159.48	
056	5160003	ALGONQUIN PUB LIBRARY DIST	JUL	5,617.44	0.0055308
			AUG	577.09	0.0055308
			OCT	6,414.71	0.0055308
			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	12,609.24	
056	5160029	FOX RIVER GROVE PUB LIBRY DIST	JUL	1,164.05	0.0011461
			AUG	119.59	0.0011461
			OCT	1,329.26	0.0011461
			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	2,612.90	
056	5160055	MC HENRY-NUNDA PUB LIBRARY DIST	JUL	201.20	0.0001981
			AUG	20.67	0.0001981
			OCT	229.76	0.0001981
			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	451.63	
056	5160060	NIPPERSINK PUB LIBRARY DIST	JUL	1,343.52	0.0013228
			AUG	138.02	0.0013228
			OCT	1,534.21	0.0013228
			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	3,015.75	
056	5160096	WOODSTOCK RURAL PUB LIBRY DIST	JUL	1,313.86	0.0012936
			AUG	134.98	0.0012936
			OCT	1,500.34	0.0012936
			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	2,949.18	
056	5190016	RICHMOND TOWNSHIP CEMETERY	JUL	87.14	0.0000858
			AUG	8.96	0.0000858
			OCT	99.51	0.0000858
			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	195.61	
056	5320005	MCHENRY CNTY CONSERVATION DIST	JUL	29,199.94	0.0287496
			AUG	2,999.77	0.0287496
			OCT	33,344.28	0.0287496
			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	65,543.99	
056	6060528	MCHENRY COMM COLL 528	JUL	50,511.63	0.0497326
			AUG	5,189.15	0.0497326
			OCT	57,680.72	0.0497326
			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	113,381.50	
056	7020360	HARRISON ELEM SD 36	JUL	4,277.17	0.0042112
			AUG	439.40	0.0042112
			OCT	4,884.22	0.0042112
			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	9,600.79	
056	7030030	FOX RIVER GROVE CONS ELEM SD 3	JUL	7,368.04	0.0072544
			AUG	756.93	0.0072544
			OCT	8,413.77	0.0072544
			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	16,538.74	

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
056	7030460	PRAIRIE GROVE CONS ELEM SD 46	JUL	28,872.60	0.0284273
			AUG	2,966.13	0.0284273
			OCT	32,970.47	0.0284273
			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	64,809.20	
056	7031650	MARENGO UNION CONS ELEM SD 165	JUL	92,758.29	0.0913277
			AUG	9,529.22	0.0913277
			OCT	105,923.44	0.0913277
			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	208,210.95	
056	7040020	NIPPERSINK COMM CONS SD#2	JUL	18,381.80	0.0180983
			AUG	1,888.39	0.0180983
			OCT	20,990.72	0.0180983
			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	41,260.91	
056	7040150	MCHENRY CC ELEM SD 15	JUL	49,474.13	0.0487111
			AUG	5,082.56	0.0487111
			OCT	56,495.97	0.0487111
			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	111,052.66	
056	7040180	RILEY CC ELEM SD 18	JUL	4,509.45	0.0044399
			AUG	463.26	0.0044399
			OCT	5,149.47	0.0044399
			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	10,122.18	
056	7040260	CARY CC ELEM SD 26	JUL	46,264.12	0.0455506
			AUG	4,752.80	0.0455506
			OCT	52,830.36	0.0455506
			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	103,847.28	
056	7040470	CRYSTAL LAKE CC ELEM SD 47	JUL	132,281.65	0.1302415
			AUG	13,589.52	0.1302415
			OCT	151,056.33	0.1302415
			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	296,927.50	
056	7161540	MARENGO COMM HS 154	JUL	69,544.77	0.0684722
			AUG	7,144.46	0.0684722

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			OCT	79,415.23	0.0684722
			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	156,104.46	
056	7161550	CRYSTAL LAKE COMM HS 155	JUL	197,808.46	0.1947577
			AUG	20,321.20	0.1947577
			OCT	225,883.33	0.1947577
			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	444,012.99	
056	7161560	MCHENRY COMM HS 156	JUL	52,081.44	0.0512782
			AUG	5,350.42	0.0512782
			OCT	59,473.33	0.0512782
			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	116,905.19	
056	7161570	RICHMOND-BURTON COMM HS	JUL	21,682.20	0.0213478
			AUG	2,227.45	0.0213478
			OCT	24,759.54	0.0213478
			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	48,669.19	
056	7221580	HUNTLEY UNIT SCH	JUL	72,143.25	0.0710306
			AUG	7,411.40	0.0710306
			OCT	82,382.51	0.0710306
			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	161,937.16	
056	7240190	ALDEN HEBRON CC UNIT SCH 19	JUL	17,681.29	0.0174086
			AUG	1,816.43	0.0174086
			OCT	20,190.80	0.0174086
			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	39,688.52	
056	7260120	JOHNSBURG CUSD 12	JUL	30,511.47	0.0300409
			AUG	3,134.50	0.0300409
			OCT	34,841.95	0.0300409
			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	68,487.92	
056	7260500	HARVARD CUSD 50	JUL	97,487.02	0.0959835
			AUG	10,015.01	0.0959835
			OCT	111,323.31	0.0959835
			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	218,825.34	
056	7262000	WOODSTOCK CUSD 200	JUL	126,239.57	0.1242926
			AUG	12,968.81	0.1242926
			OCT	144,156.69	0.1242926
			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	283,365.07	
056	9020001	ALDEN TWP ROAD & BRIDGE	JUL	700.50	0.0006897
			AUG	71.97	0.0006897
			OCT	799.92	0.0006897
			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	1,572.39	
056	9020003	ALGONQUIN TWP ROAD & BRIDGE	JUL	12,074.93	0.0118887
			AUG	1,240.48	0.0118887
			OCT	13,788.72	0.0118887
			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	27,104.13	

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
056	9020010	BURTON TWP ROAD & BRIDGE	JUL	180.38	0.0001776
			AUG	18.53	0.0001776
			OCT	205.99	0.0001776
			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	404.90	
056	9020016	CHEMUNG TWP ROAD & BRIDGE	JUL	3,762.63	0.0037046
			AUG	386.54	0.0037046
			OCT	4,296.66	0.0037046
			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	8,445.83	
056	9020019	CORAL TWP ROAD & BRIDGE	JUL	2,136.25	0.0021033
			AUG	219.46	0.0021033
			OCT	2,439.44	0.0021033
			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	4,795.15	
056	9020023	DORR TWP ROAD & BRIDGE	JUL	7,038.35	0.0069298
			AUG	723.06	0.0069298
			OCT	8,037.30	0.0069298
			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	15,798.71	
056	9020025	DUNHAM TWP ROAD & BRIDGE	JUL	7,959.56	0.0078368
			AUG	817.70	0.0078368
			OCT	9,089.25	0.0078368
			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	17,866.51	
056	9020033	GRAFTON TWP ROAD & BRIDGE	JUL	6,903.98	0.0067975
			AUG	709.26	0.0067975
			OCT	7,883.85	0.0067975
			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	15,497.09	
056	9020035	GREENWOOD TWP ROAD & BRIDGE	JUL	1,456.67	0.0014342
			AUG	149.64	0.0014342
			OCT	1,663.41	0.0014342
			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	3,269.72	
056	9020037	HARTLAND TWP ROAD & BRIDGE	JUL	1,174.72	0.0011566
			AUG	120.68	0.0011566

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			OCT	1,341.44	0.0011566
			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	2,636.84	
056	9020039	HEBRON TWP ROAD & BRIDGE	JUL	1,392.68	0.0013712
			AUG	143.07	0.0013712
			OCT	1,590.34	0.0013712
			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	3,126.09	
056	9020048	MARENGO TWP ROAD & BRIDGE	JUL	10,650.76	0.0104865
			AUG	1,094.18	0.0104865
			OCT	12,162.42	0.0104865
			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	23,907.36	
056	9020050	MC HENRY TWP ROAD & BRIDGE	JUL	9,304.50	0.0091610
			AUG	955.87	0.0091610
			OCT	10,625.08	0.0091610
			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	20,885.45	
056	9020055	NUNDA TWP ROAD & BRIDGE	JUL	11,782.42	0.0116007
			AUG	1,210.43	0.0116007
			OCT	13,454.69	0.0116007
			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	26,447.54	
056	9020071	RICHMOND TWP ROAD & BRIDGE	JUL	2,829.34	0.0027857
			AUG	290.66	0.0027857
			OCT	3,230.90	0.0027857
			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	6,350.90	
056	9020073	RILEY TWP ROAD & BRIDGE	JUL	621.69	0.0006121
			AUG	63.87	0.0006121
			OCT	709.92	0.0006121
			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	1,395.48	
056	9020076	SENECA TWP ROAD & BRIDGE	JUL	957.37	0.0009426
			AUG	98.35	0.0009426
			OCT	1,093.24	0.0009426
			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	2,148.96	
101	6060511	ROCK VALLEY COMM COLL 511	JUL	9.24	0.0000091
			AUG	0.95	0.0000091
			OCT	10.56	0.0000091
			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	20.75	
		COUNTY TOTALS	JUL	1,691,167.50	
			AUG	173,736.58	
			OCT	1,931,194.17	
			DEC	0.00	
			JAN	0.00	
			MAR	0.00	
			APR	0.00	
			MAY	0.00	
			TOTAL	3,796,098.25	
		CURRENT STATEWIDE PAYMENTS		471,524,820.00	
		CURRENT DOWNSTATE PAYMENTS		227,982,250.47	