

ILLINOIS DEPARTMENT OF REVENUE  
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)  
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010  
COUNTY - 060 MADISON

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
003	2400065	PIERRON VILLAGE	JUL	28.24	0.0000278
			AUG	2.90	0.0000278
			OCT	32.24	0.0000278
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	63.38	
014	5100038	AVISTON 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	
014	5100599	ST ROSE 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	
014	6060501	KASKASKIA COMM COLL 501	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

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			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	0.00	
014	7020210	AVISTON ELEM SD 21	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	
014	7160710	CENTRAL COMM HS 71	JUL	1.42	0.0000014
			AUG	0.15	0.0000014
			OCT	1.62	0.0000014
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	3.19	
059	5100093	BUNKER HILL FPD	JUL	229.03	0.0002255
			AUG	23.53	0.0002255
			OCT	261.54	0.0002255
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	514.10	
059	7260060	STAUNTON CUSD 6	JUL	12,053.19	0.0118673
			AUG	1,238.25	0.0118673

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			OCT	13,763.90	0.0118673
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	27,055.34	
059	7260080	BUNKER HILL CUSD 8	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	
060	1010060	MADISON COUNTY	JUL	531,019.40	0.5228296
			AUG	54,552.54	0.5228296
			OCT	606,386.75	0.5228296
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,191,958.69	
060	2400001	ALHAMBRA VILLAGE	JUL	1,120.99	0.0011037
			AUG	115.16	0.0011037
			OCT	1,280.09	0.0011037
			DEC	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	2,516.24	
060	2400002	ALTON CITY	JUL	268,117.22	0.2639821
			AUG	27,544.14	0.2639821
			OCT	306,170.97	0.2639821
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	601,832.33	
060	2400003	GODFREY VILLAGE	JUL	6,373.09	0.0062748
			AUG	654.72	0.0062748
			OCT	7,277.62	0.0062748
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	14,305.43	
060	2400007	BETHALTO VILLAGE	JUL	9,771.30	0.0096206
			AUG	1,003.82	0.0096206
			OCT	11,158.14	0.0096206
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	21,933.26	
060	2400018	COLLINSVILLE CITY	JUL	48,139.44	0.0473970
			AUG	4,945.45	0.0473970
			OCT	54,971.86	0.0473970
			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	108,056.75	
060	2400025	EAST ALTON VILLAGE	JUL	107,627.31	0.1059674
			AUG	11,056.74	0.1059674
			OCT	122,902.81	0.1059674
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	241,586.86	
060	2400026	EDWARDSVILLE CITY	JUL	33,931.42	0.0334081
			AUG	3,485.83	0.0334081
			OCT	38,747.29	0.0334081
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	76,164.54	
060	2400032	GLEN CARBON VILLAGE	JUL	1,786.25	0.0017587
			AUG	183.50	0.0017587
			OCT	2,039.77	0.0017587
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	4,009.52	

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060	2400033	GRANITE CITY	JUL	435,518.00	0.4288011
			AUG	44,741.52	0.4288011
			OCT	497,330.88	0.4288011
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	977,590.40	
060	2400034	GRANTFORK VILLAGE	JUL	80.24	0.0000790
			AUG	8.24	0.0000790
			OCT	91.63	0.0000790
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	180.11	
060	2400035	HARTFORD VILLAGE	JUL	22,537.49	0.0221899
			AUG	2,315.32	0.0221899
			OCT	25,736.22	0.0221899
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	50,589.03	
060	2400037	HIGHLAND CITY	JUL	26,772.51	0.0263596
			AUG	2,750.38	0.0263596
			OCT	30,572.32	0.0263596
			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	60,095.21	
060	2400038	HAMEL VILLAGE	JUL	618.44	0.0006089
			AUG	63.53	0.0006089
			OCT	706.21	0.0006089
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,388.18	
060	2400044	LIVINGSTON VILLAGE	JUL	262.45	0.0002584
			AUG	26.96	0.0002584
			OCT	299.70	0.0002584
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	589.11	
060	2400046	MARINE VILLAGE	JUL	1,228.55	0.0012096
			AUG	126.21	0.0012096
			OCT	1,402.91	0.0012096
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	2,757.67	
060	2400047	MADISON CITY	JUL	47,927.98	0.0471888
			AUG	4,923.73	0.0471888

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			OCT	54,730.38	0.0471888
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	107,582.09	
060	2400048	MARYVILLE VILLAGE	JUL	2,578.57	0.0025388
			AUG	264.90	0.0025388
			OCT	2,944.54	0.0025388
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	5,788.01	
060	2400057	NEW DOUGLAS VILLAGE	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	
060	2400073	ROXANA VILLAGE	JUL	34,485.87	0.0339540
			AUG	3,542.79	0.0339540
			OCT	39,380.43	0.0339540
			DEC	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	77,409.09	
060	2400075	ST JACOB VILLAGE	JUL	146.97	0.0001447
			AUG	15.09	0.0001447
			OCT	167.83	0.0001447
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	329.89	
060	2400080	SOUTH ROXANA VILLAGE	JUL	2,239.24	0.0022047
			AUG	230.04	0.0022047
			OCT	2,557.04	0.0022047
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	5,026.32	
060	2400087	TROY CITY	JUL	745.50	0.0007340
			AUG	76.58	0.0007340
			OCT	851.31	0.0007340
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,673.39	
060	2400088	VENICE CITY	JUL	109,077.48	0.1073952
			AUG	11,205.72	0.1073952
			OCT	124,558.79	0.1073952
			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	244,841.99	
060	2400094	WILLIAMSON VILLAGE	JUL	40.32	0.0000397
			AUG	4.14	0.0000397
			OCT	46.05	0.0000397
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	90.51	
060	2400095	WOOD RIVER CITY	JUL	39,583.18	0.0389727
			AUG	4,066.45	0.0389727
			OCT	45,201.21	0.0389727
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	88,850.84	
060	2400096	WORDEN VILLAGE	JUL	1,197.98	0.0011795
			AUG	123.07	0.0011795
			OCT	1,368.00	0.0011795
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	2,689.05	

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060	3020001	ALHAMBRA TOWNSHIP	JUL	749.15	0.0007376
			AUG	76.97	0.0007376
			OCT	855.48	0.0007376
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,681.60	
060	3020003	ALTON TOWNSHIP	JUL	38,047.70	0.0374609
			AUG	3,908.71	0.0374609
			OCT	43,447.79	0.0374609
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	85,404.20	
060	3020016	CHOUTEAU TOWNSHIP	JUL	8,615.98	0.0084831
			AUG	885.14	0.0084831
			OCT	9,838.84	0.0084831
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	19,339.96	
060	3020018	COLLINSVILLE TOWNSHIP	JUL	4,661.09	0.0045892
			AUG	478.84	0.0045892
			OCT	5,322.63	0.0045892
			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	10,462.56	
060	3020025	EDWARDSVILLE TOWNSHIP	JUL	5,229.86	0.0051492
			AUG	537.27	0.0051492
			OCT	5,972.13	0.0051492
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	11,739.26	
060	3020030	FT RUSSELL TOWNSHIP	JUL	1,730.18	0.0017035
			AUG	177.75	0.0017035
			OCT	1,975.75	0.0017035
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	3,883.68	
060	3020032	FOSTER TOWNSHIP	JUL	624.94	0.0006153
			AUG	64.20	0.0006153
			OCT	713.63	0.0006153
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,402.77	
060	3020034	GODFREY TOWNSHIP	JUL	4,349.48	0.0042824
			AUG	446.83	0.0042824

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			OCT	4,966.80	0.0042824
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	9,763.11	
060	3020036	GRANITE CITY TOWNSHIP	JUL	71,915.23	0.0708061
			AUG	7,387.98	0.0708061
			OCT	82,122.13	0.0708061
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	161,425.34	
060	3020038	HAMEL TOWNSHIP	JUL	1,125.66	0.0011083
			AUG	115.64	0.0011083
			OCT	1,285.43	0.0011083
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	2,526.73	
060	3020040	HELVETIA TOWNSHIP	JUL	1,271.21	0.0012516
			AUG	130.59	0.0012516
			OCT	1,451.63	0.0012516
			DEC	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	2,853.43	
060	3020042	JARVIS TOWNSHIP	JUL	1,018.10	0.0010024
			AUG	104.59	0.0010024
			OCT	1,162.60	0.0010024
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	2,285.29	
060	3020044	LEEF TOWNSHIP	JUL	352.33	0.0003469
			AUG	36.20	0.0003469
			OCT	402.34	0.0003469
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	790.87	
060	3020048	MARINE TOWNSHIP	JUL	802.48	0.0007901
			AUG	82.44	0.0007901
			OCT	916.37	0.0007901
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,801.29	
060	3020054	MORO TOWNSHIP	JUL	694.00	0.0006833
			AUG	71.30	0.0006833
			OCT	792.50	0.0006833
			DEC	0.00	0.0000000

ILLINOIS DEPARTMENT OF REVENUE  
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)  
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010  
COUNTY - 060 MADISON

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	1,557.80	
060	3020056	NAMEOKI TOWNSHIP	JUL	15,941.87	0.0156960
			AUG	1,637.73	0.0156960
			OCT	18,204.49	0.0156960
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	35,784.09	
060	3020058	NEW DOUGLAS TOWNSHIP	JUL	615.19	0.0006057
			AUG	63.20	0.0006057
			OCT	702.50	0.0006057
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,380.89	
060	3020062	OLIVE TOWNSHIP	JUL	1,386.18	0.0013648
			AUG	142.40	0.0013648
			OCT	1,582.92	0.0013648
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	3,111.50	

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
060	3020064	OMPHGHENT TOWNSHIP	JUL	1,184.06	0.0011658
			AUG	121.64	0.0011658
			OCT	1,352.12	0.0011658
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	2,657.82	
060	3020066	PIN OAK TOWNSHIP	JUL	401.49	0.0003953
			AUG	41.25	0.0003953
			OCT	458.47	0.0003953
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	901.21	
060	3020075	ST JACOB TOWNSHIP	JUL	2,227.15	0.0021928
			AUG	228.80	0.0021928
			OCT	2,543.24	0.0021928
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	4,999.19	
060	3020077	SALINE TOWNSHIP	JUL	2,216.89	0.0021827
			AUG	227.75	0.0021827
			OCT	2,531.53	0.0021827
			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  
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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	4,976.17	
060	3020089	VENICE TOWNSHIP	JUL	28,331.15	0.0278942
			AUG	2,910.50	0.0278942
			OCT	32,352.17	0.0278942
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	63,593.82	
060	3020095	WOOD RIVER TOWNSHIP	JUL	21,683.11	0.0213487
			AUG	2,227.55	0.0213487
			OCT	24,760.59	0.0213487
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	48,671.25	
060	5080119	GRANITE CITY PK DIST	JUL	74,449.21	0.0733010
			AUG	7,648.30	0.0733010
			OCT	85,015.76	0.0733010
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	167,113.27	
060	5080255	ROXANA PK DIST	JUL	7,009.20	0.0069011
			AUG	720.07	0.0069011

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			OCT	8,004.01	0.0069011
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	15,733.28	
060	5080280	TRI TWP PK DIST	JUL	627.68	0.0006180
			AUG	64.48	0.0006180
			OCT	716.77	0.0006180
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,408.93	
060	5080284	VENICE PK DIST	JUL	19,493.95	0.0191933
			AUG	2,002.65	0.0191933
			OCT	22,260.72	0.0191933
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	43,757.32	
060	5090041	METRO-EAST SAN DIST	JUL	150,764.00	0.1484388
			AUG	15,488.25	0.1484388
			OCT	172,161.87	0.1484388
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000

ILLINOIS DEPARTMENT OF REVENUE  
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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	338,414.12	
060	5090069	HOLIDAY SHORES SAN DIST	JUL	296.68	0.0002921
			AUG	30.47	0.0002921
			OCT	338.79	0.0002921
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	665.94	
060	5090093	MARINE SAN DIST	JUL	325.42	0.0003204
			AUG	33.43	0.0003204
			OCT	371.61	0.0003204
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	730.46	
060	5090125	ROSEWOOD HEIGHTS SAN DIST	JUL	1,094.99	0.0010781
			AUG	112.49	0.0010781
			OCT	1,250.40	0.0010781
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	2,457.88	
060	5100010	ALHAMBRA FPD	JUL	1,871.97	0.0018431
			AUG	192.31	0.0018431
			OCT	2,137.66	0.0018431
			DEC	0.00	0.0000000

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PERSONAL PROPERTY REPLACEMENT TAX (PPRT)  
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010  
COUNTY - 060 MADISON

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	4,201.94	
060	5100144	COLLINSVILLE 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	
060	5100155	COTTAGE HILLS FPD	JUL	561.87	0.0005532
			AUG	57.72	0.0005532
			OCT	641.61	0.0005532
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,261.20	
060	5100238	FOSTERBURG FPD	JUL	879.87	0.0008663
			AUG	90.39	0.0008663
			OCT	1,004.75	0.0008663
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,975.01	

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
060	5100267	GLEN CARBON FPD	JUL	1,340.27	0.0013196
			AUG	137.69	0.0013196
			OCT	1,530.49	0.0013196
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	3,008.45	
060	5100271	GODFREY FPD	JUL	8,252.58	0.0081253
			AUG	847.80	0.0081253
			OCT	9,423.86	0.0081253
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	18,524.24	
060	5100277	GRANTFORK FPD	JUL	269.86	0.0002657
			AUG	27.73	0.0002657
			OCT	308.16	0.0002657
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	605.75	
060	5100287	HAMEL FPD	JUL	3,270.74	0.0032203
			AUG	336.01	0.0032203
			OCT	3,734.96	0.0032203
			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	7,341.71	
060	5100304	HIGHLAND-PIERRON FPD	JUL	1,118.65	0.0011014
			AUG	114.92	0.0011014
			OCT	1,277.43	0.0011014
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	2,511.00	
060	5100313	HOLIDAY SHORES FPD	JUL	317.09	0.0003122
			AUG	32.58	0.0003122
			OCT	362.09	0.0003122
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	711.76	
060	5100340	KENDALL HILLS FPD	JUL	27.83	0.0000274
			AUG	2.86	0.0000274
			OCT	31.78	0.0000274
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	62.47	
060	5100392	LONG LAKE FPD	JUL	4,693.99	0.0046216
			AUG	482.23	0.0046216

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			OCT	5,360.21	0.0046216
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	10,536.43	
060	5100414	MARINE FPD	JUL	630.93	0.0006212
			AUG	64.82	0.0006212
			OCT	720.48	0.0006212
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,416.23	
060	5100421	MARYVILLE FPD	JUL	374.58	0.0003688
			AUG	38.48	0.0003688
			OCT	427.74	0.0003688
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	840.80	
060	5100425	MEADOWBROOK FPD	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

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			TOTAL	457.79	
060	5100444	MITCHELL FPD	JUL	3,170.60	0.0031217
			AUG	325.72	0.0031217
			OCT	3,620.60	0.0031217
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	7,116.92	
060	5100472	NEW DOUGLAS FPD	JUL	622.60	0.0006130
			AUG	63.96	0.0006130
			OCT	710.97	0.0006130
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,397.53	
060	5100515	OLIVE FPD	JUL	1,391.76	0.0013703
			AUG	142.98	0.0013703
			OCT	1,589.30	0.0013703
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	3,124.04	
060	5100558	PRAIRIE FPD	JUL	134.88	0.0001328
			AUG	13.86	0.0001328
			OCT	154.02	0.0001328
			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	302.76	
060	5100590	ROSEWOOD HEIGHTS FPD	JUL	1,102.00	0.0010850
			AUG	113.21	0.0010850
			OCT	1,258.40	0.0010850
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	2,473.61	
060	5100596	ST JACOB FPD	JUL	1,574.38	0.0015501
			AUG	161.74	0.0015501
			OCT	1,797.83	0.0015501
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	3,533.95	
060	5100638	SOUTH ROXANA FPD	JUL	1,396.34	0.0013748
			AUG	143.44	0.0013748
			OCT	1,594.52	0.0013748
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	3,134.30	

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
060	5100644	STATE PARK FPD	JUL	1,678.69	0.0016528
			AUG	172.45	0.0016528
			OCT	1,916.95	0.0016528
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	3,768.09	
060	5100676	TROY FPD	JUL	882.21	0.0008686
			AUG	90.63	0.0008686
			OCT	1,007.41	0.0008686
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,980.25	
060	5100745	MORO FPD	JUL	10.66	0.0000105
			AUG	1.10	0.0000105
			OCT	12.18	0.0000105
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	23.94	
060	5100753	WORDEN FPD	JUL	257.78	0.0002538
			AUG	26.48	0.0002538
			OCT	294.36	0.0002538
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000

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PERSONAL PROPERTY REPLACEMENT TAX (PPRT)  
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010  
COUNTY - 060 MADISON

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	578.62	
060	5120025	WOOD RIVER TOWNSHIP HOSP DIST	JUL	42,524.24	0.0418684
			AUG	4,368.59	0.0418684
			OCT	48,559.69	0.0418684
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	95,452.52	
060	5150003	ST LOUIS REGIONAL AIRPORT AUTH	JUL	58,523.19	0.0576206
			AUG	6,012.19	0.0576206
			OCT	66,829.36	0.0576206
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	131,364.74	
060	5160040	HAYNER PUB LIBRARY DIST	JUL	25,781.32	0.0253837
			AUG	2,648.56	0.0253837
			OCT	29,440.45	0.0253837
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	57,870.33	
060	5210016	MIRACLE MANOR BELL PL ST LGHTG	JUL	65.82	0.0000648
			AUG	6.76	0.0000648

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			OCT	75.15	0.0000648
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	147.73	
060	5210019	STATE PARK STREET LIGHTNG DIST	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	
060	6060536	LEWIS & CLARK COMM COLL 536	JUL	127,876.92	0.1259047
			AUG	13,137.02	0.1259047
			OCT	146,026.43	0.1259047
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	287,040.37	
060	7020130	EAST ALTON ELEM SD 13	JUL	113,284.67	0.1115375
			AUG	11,637.93	0.1115375
			OCT	129,363.10	0.1115375
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000

ILLINOIS DEPARTMENT OF REVENUE  
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)  
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010  
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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			TOTAL	254,285.70	
060	7030150	WOOD RIVER CONS ELEM SD 15	JUL	149,826.14	0.1475154
			AUG	15,391.89	0.1475154
			OCT	171,090.90	0.1475154
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	336,308.93	
060	7160140	WOOD RIVER E ALTON COMM HS 14	JUL	163,097.21	0.1605818
			AUG	16,755.26	0.1605818
			OCT	186,245.53	0.1605818
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	366,098.00	
060	7260010	ROXANA CUSD 1	JUL	188,942.52	0.1860285
			AUG	19,410.39	0.1860285
			OCT	215,759.05	0.1860285
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	424,111.96	
060	7260020	TRIAD CUSD 2	JUL	43,353.23	0.0426846
			AUG	4,453.75	0.0426846
			OCT	49,506.33	0.0426846
			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	97,313.31	
060	7260030	VENICE CUSD 3	JUL	167,982.15	0.1653914
			AUG	17,257.10	0.1653914
			OCT	191,823.79	0.1653914
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	377,063.04	
060	7260050	HIGHLAND CUSD 5	JUL	77,307.40	0.0761151
			AUG	7,941.92	0.0761151
			OCT	88,279.60	0.0761151
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	173,528.92	
060	7260070	EDWARDSVILLE CUSD 7	JUL	166,883.92	0.1643101
			AUG	17,144.27	0.1643101
			OCT	190,569.67	0.1643101
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	374,597.86	

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
060	7260080	BETHALTO CUSD 8	JUL	46,681.86	0.0459619
			AUG	4,795.71	0.0459619
			OCT	53,307.40	0.0459619
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	104,784.97	
060	7260090	GRANITE CITY CUSD 9	JUL	1,252,920.13	1.2335966
			AUG	128,714.64	1.2335966
			OCT	1,430,746.52	1.2335966
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	2,812,381.29	
060	7260100	COLLINSVILLE CUSD 10	JUL	145,287.95	0.1430472
			AUG	14,925.68	0.1430472
			OCT	165,908.60	0.1430472
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	326,122.23	
060	7260110	ALTON CUSD 11	JUL	772,225.98	0.7603161
			AUG	79,332.11	0.7603161
			OCT	881,827.67	0.7603161
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000

ILLINOIS DEPARTMENT OF REVENUE  
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)  
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010  
COUNTY - 060 MADISON

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,733,385.76	
060	7260120	MADISON CUSD 12	JUL	139,164.30	0.1370180
			AUG	14,296.59	0.1370180
			OCT	158,915.83	0.1370180
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	312,376.72	
060	9020001	ALHAMBRA TWP ROAD & BRIDGE	JUL	1,197.47	0.0011790
			AUG	123.02	0.0011790
			OCT	1,367.42	0.0011790
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	2,687.91	
060	9020016	CHOUTEAU TWP ROAD & BRIDGE	JUL	10,961.35	0.0107923
			AUG	1,126.08	0.0107923
			OCT	12,517.10	0.0107923
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	24,604.53	
060	9020018	COLLINSVILLE TWP ROAD & BRIDGE	JUL	5,759.73	0.0056709
			AUG	591.71	0.0056709

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			OCT	6,577.21	0.0056709
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	12,928.65	
060	9020025	EDWARDSVILLE TWP ROAD & BRIDGE	JUL	3,450.11	0.0033969
			AUG	354.44	0.0033969
			OCT	3,939.78	0.0033969
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	7,744.33	
060	9020030	FT RUSSELL TWP ROAD & BRIDGE	JUL	2,646.72	0.0026059
			AUG	271.90	0.0026059
			OCT	3,022.37	0.0026059
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	5,940.99	
060	9020032	FOSTER TWP ROAD & BRIDGE	JUL	1,399.18	0.0013776
			AUG	143.74	0.0013776
			OCT	1,597.76	0.0013776
			DEC	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	3,140.68	
060	9020038	HAMEL TWP ROAD & BRIDGE	JUL	3,336.05	0.0032846
			AUG	342.72	0.0032846
			OCT	3,809.53	0.0032846
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	7,488.30	
060	9020040	HELVETIA TWP ROAD & BRIDGE	JUL	4,131.11	0.0040674
			AUG	424.40	0.0040674
			OCT	4,717.44	0.0040674
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	9,272.95	
060	9020042	JARVIS TWP ROAD & BRIDGE	JUL	2,872.50	0.0028282
			AUG	295.10	0.0028282
			OCT	3,280.19	0.0028282
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	6,447.79	
060	9020044	LEEF TWP ROAD & BRIDGE	JUL	714.42	0.0007034
			AUG	73.39	0.0007034
			OCT	815.82	0.0007034
			DEC	0.00	0.0000000

ILLINOIS DEPARTMENT OF REVENUE  
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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	1,603.63	
060	9020048	MARINE TWP ROAD & BRIDGE	JUL	1,065.84	0.0010494
			AUG	109.49	0.0010494
			OCT	1,217.12	0.0010494
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	2,392.45	
060	9020054	MORO TWP ROAD & BRIDGE	JUL	1,776.09	0.0017487
			AUG	182.46	0.0017487
			OCT	2,028.18	0.0017487
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	3,986.73	
060	9020056	NAMEOKI TWP ROAD & BRIDGE	JUL	14,623.84	0.0143983
			AUG	1,502.33	0.0143983
			OCT	16,699.40	0.0143983
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	32,825.57	

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
060	9020058	NEW DOUGLAS TWP ROAD & BRIDGE	JUL	804.30	0.0007919
			AUG	82.63	0.0007919
			OCT	918.46	0.0007919
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,805.39	
060	9020062	OLIVE TWP ROAD & BRIDGE	JUL	1,856.23	0.0018276
			AUG	190.69	0.0018276
			OCT	2,119.68	0.0018276
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	4,166.60	
060	9020064	OMPHGHENT TWP ROAD & BRIDGE	JUL	1,531.32	0.0015077
			AUG	157.31	0.0015077
			OCT	1,748.66	0.0015077
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	3,437.29	
060	9020066	PIN OAK TWP ROAD & BRIDGE	JUL	1,172.48	0.0011544
			AUG	120.45	0.0011544
			OCT	1,338.90	0.0011544
			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	2,631.83	
060	9020075	ST JACOB TWP ROAD & BRIDGE	JUL	2,916.07	0.0028711
			AUG	299.58	0.0028711
			OCT	3,329.95	0.0028711
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	6,545.60	
060	9020077	SALINE TWP ROAD & BRIDGE	JUL	4,474.71	0.0044057
			AUG	459.70	0.0044057
			OCT	5,109.80	0.0044057
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	10,044.21	
060	9020089	VENICE TWP ROAD & BRIDGE	JUL	7,354.12	0.0072407
			AUG	755.50	0.0072407
			OCT	8,397.89	0.0072407
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	16,507.51	
060	9020095	WOOD RIVER TWP ROAD & BRIDGE	JUL	25,893.55	0.0254942
			AUG	2,660.09	0.0254942

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			OCT	29,568.61	0.0254942
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	58,122.25	
082	6060522	SOUTHWESTERN ILLINOIS COLLEGE	JUL	96,932.98	0.0954380
			AUG	9,958.09	0.0954380
			OCT	110,690.63	0.0954380
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	217,581.70	
		COUNTY TOTALS	JUL	6,129,391.32	
			AUG	629,682.95	
			OCT	6,999,333.08	
			DEC	0.00	
			JAN	0.00	
			MAR	0.00	
			APR	0.00	
			MAY	0.00	
			TOTAL	13,758,407.35	
		CURRENT STATEWIDE PAYMENTS		471,524,820.00	
		CURRENT DOWNSTATE PAYMENTS		227,982,250.47	