

ILLINOIS DEPARTMENT OF REVENUE  
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)  
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010  
COUNTY - 061 MARION

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
014	6060501	KASKASKIA COMM COLL 501	JUL	39,663.83	0.0390521
			AUG	4,074.73	0.0390521
			OCT	45,293.30	0.0390521
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	89,031.86	
014	7021860	NORTH WAMAC ELEM SD 186	JUL	45.40	0.0000447
			AUG	4.66	0.0000447
			OCT	51.85	0.0000447
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	101.91	
026	5100224	FARINA FPD	JUL	17.16	0.0000169
			AUG	1.77	0.0000169
			OCT	19.60	0.0000169
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	38.53	
041	7040990	FARRINGTON CC ELEM SD 99	JUL	26.92	0.0000265
			AUG	2.76	0.0000265
			OCT	30.74	0.0000265
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000

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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	60.42	
061	1010061	MARION COUNTY	JUL	76,032.94	0.0748603
			AUG	7,811.00	0.0748603
			OCT	86,824.26	0.0748603
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	170,668.20	
061	2400001	ALMA VILLAGE	JUL	94.56	0.0000931
			AUG	9.71	0.0000931
			OCT	107.98	0.0000931
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	212.25	
061	2400013	CENTRAL CITY VILLAGE	JUL	1,636.95	0.0016117
			AUG	168.16	0.0016117
			OCT	1,869.28	0.0016117
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	3,674.39	
061	2400014	CENTRALIA CITY	JUL	57,221.82	0.0563393
			AUG	5,878.50	0.0563393

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			OCT	65,343.28	0.0563393
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	128,443.60	
061	2400038	IUKA VILLAGE	JUL	589.19	0.0005801
			AUG	60.53	0.0005801
			OCT	672.81	0.0005801
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,322.53	
061	2400040	JUNCTION CITY VILLAGE	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	
061	2400041	KINMUNDY CITY	JUL	990.27	0.0009750
			AUG	101.74	0.0009750
			OCT	1,130.82	0.0009750
			DEC	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	2,222.83	
061	2400042	KELL VILLAGE	JUL	208.62	0.0002054
			AUG	21.43	0.0002054
			OCT	238.23	0.0002054
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	468.28	
061	2400060	ODIN VILLAGE	JUL	811.31	0.0007988
			AUG	83.35	0.0007988
			OCT	926.46	0.0007988
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,821.12	
061	2400063	PATOKA VILLAGE	JUL	1,154.81	0.0011370
			AUG	118.64	0.0011370
			OCT	1,318.71	0.0011370
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	2,592.16	
061	2400075	SALEM CITY	JUL	17,954.31	0.0176774
			AUG	1,844.47	0.0176774
			OCT	20,502.55	0.0176774
			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	40,301.33	
061	2400076	SANDOVAL VILLAGE	JUL	498.39	0.0004907
			AUG	51.20	0.0004907
			OCT	569.12	0.0004907
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,118.71	
061	2400089	VERNON VILLAGE	JUL	48.65	0.0000479
			AUG	5.00	0.0000479
			OCT	55.55	0.0000479
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	109.20	
061	2400090	WALNUT HILL VILLAGE	JUL	107.05	0.0001054
			AUG	11.00	0.0001054
			OCT	122.24	0.0001054
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	240.29	

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
061	2400091	WAMAC CITY	JUL	4,120.45	0.0040569
			AUG	423.30	0.0040569
			OCT	4,705.26	0.0040569
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	9,249.01	
061	3020001	ALMA TOWNSHIP	JUL	826.14	0.0008134
			AUG	84.87	0.0008134
			OCT	943.40	0.0008134
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,854.41	
061	3020013	CARRIGAN TOWNSHIP	JUL	891.96	0.0008782
			AUG	91.63	0.0008782
			OCT	1,018.55	0.0008782
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	2,002.14	
061	3020015	CENTRALIA TOWNSHIP	JUL	11,931.72	0.0117477
			AUG	1,225.77	0.0117477
			OCT	13,625.18	0.0117477
			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	26,782.67	
061	3020030	FOSTER TOWNSHIP	JUL	1,037.09	0.0010211
			AUG	106.55	0.0010211
			OCT	1,184.29	0.0010211
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	2,327.93	
061	3020035	HAINES TOWNSHIP	JUL	253.61	0.0002497
			AUG	26.06	0.0002497
			OCT	289.60	0.0002497
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	569.27	
061	3020039	IUKA TOWNSHIP	JUL	538.71	0.0005304
			AUG	55.34	0.0005304
			OCT	615.17	0.0005304
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,209.22	
061	3020041	KINMUNDY TOWNSHIP	JUL	1,245.20	0.0012260
			AUG	127.93	0.0012260

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			OCT	1,421.93	0.0012260
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	2,795.06	
061	3020051	MEACHAM TOWNSHIP	JUL	222.53	0.0002191
			AUG	22.86	0.0002191
			OCT	254.12	0.0002191
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	499.51	
061	3020060	ODIN TOWNSHIP	JUL	1,557.72	0.0015337
			AUG	160.03	0.0015337
			OCT	1,778.81	0.0015337
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	3,496.56	
061	3020062	OMEGA TOWNSHIP	JUL	206.28	0.0002031
			AUG	21.19	0.0002031
			OCT	235.56	0.0002031
			DEC	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	463.03	
061	3020064	PATOKA TOWNSHIP	JUL	9,021.23	0.0088821
			AUG	926.77	0.0088821
			OCT	10,301.61	0.0088821
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	20,249.61	
061	3020069	RACCOON TOWNSHIP	JUL	294.34	0.0002898
			AUG	30.24	0.0002898
			OCT	336.11	0.0002898
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	660.69	
061	3020073	ROMINE TOWNSHIP	JUL	362.49	0.0003569
			AUG	37.24	0.0003569
			OCT	413.94	0.0003569
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	813.67	
061	3020075	SALEM TOWNSHIP	JUL	14,383.23	0.0141614
			AUG	1,477.61	0.0141614
			OCT	16,424.64	0.0141614
			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	32,285.48	
061	3020077	SANDOVAL TOWNSHIP	JUL	1,199.30	0.0011808
			AUG	123.20	0.0011808
			OCT	1,369.51	0.0011808
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	2,692.01	
061	3020079	STEVENSON TOWNSHIP	JUL	576.69	0.0005678
			AUG	59.25	0.0005678
			OCT	658.54	0.0005678
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,294.48	
061	3020086	TONTI TOWNSHIP	JUL	544.29	0.0005359
			AUG	55.92	0.0005359
			OCT	621.55	0.0005359
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,221.76	

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061	5100120	CENTRALIA FPD	JUL	6,465.82	0.0063661
			AUG	664.25	0.0063661
			OCT	7,383.51	0.0063661
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	14,513.58	
061	5100338	KELL FPD	JUL	395.50	0.0003894
			AUG	40.63	0.0003894
			OCT	451.63	0.0003894
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	887.76	
061	5100346	KINMUNDY FPD	JUL	1,521.97	0.0014985
			AUG	156.36	0.0014985
			OCT	1,737.98	0.0014985
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	3,416.31	
061	5100508	ODIN FPD	JUL	1,053.75	0.0010375
			AUG	108.26	0.0010375
			OCT	1,203.31	0.0010375
			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	2,365.32	
061	5100535	PATOKA FPD	JUL	3,551.68	0.0034969
			AUG	364.87	0.0034969
			OCT	4,055.76	0.0034969
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	7,972.31	
061	5100600	SALEM FPD	JUL	10,005.41	0.0098511
			AUG	1,027.87	0.0098511
			OCT	11,425.48	0.0098511
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	22,458.76	
061	5100601	SANDOVAL FPD	JUL	1,103.82	0.0010868
			AUG	113.40	0.0010868
			OCT	1,260.49	0.0010868
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	2,477.71	
061	5100754	IUKA FPD	JUL	768.65	0.0007568
			AUG	78.97	0.0007568

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			OCT	877.75	0.0007568
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,725.37	
061	5150021	SALEM AIRPORT AUTH	JUL	3,726.88	0.0036694
			AUG	382.87	0.0036694
			OCT	4,255.83	0.0036694
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	8,365.58	
061	5190013	ODIN CEMETERY DISTRICT	JUL	185.46	0.0001826
			AUG	19.05	0.0001826
			OCT	211.79	0.0001826
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	416.30	
061	7021110	SALEM ELEM SD 111	JUL	45,273.85	0.0445756
			AUG	4,651.06	0.0445756
			OCT	51,699.55	0.0445756
			DEC	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	101,624.46	
061	7021220	ODIN ELEM SD 122	JUL	6,883.06	0.0067769
			AUG	707.10	0.0067769
			OCT	7,859.97	0.0067769
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	15,450.13	
061	7021330	CENTRAL CITY ELEM SD 133	JUL	6,923.38	0.0068166
			AUG	711.25	0.0068166
			OCT	7,906.01	0.0068166
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	15,540.64	
061	7021350	CENTRALIA ELEM SD 135	JUL	104,740.90	0.1031255
			AUG	10,760.21	0.1031255
			OCT	119,606.73	0.1031255
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	235,107.84	
061	7030010	RACCOON CONS ELEM SD 1	JUL	6,655.04	0.0065524
			AUG	683.68	0.0065524
			OCT	7,599.59	0.0065524
			DEC	0.00	0.0000000

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COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010  
COUNTY - 061 MARION

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	14,938.31	
061	7030020	KELL CONS ELEM SD 2	JUL	3,560.01	0.0035051
			AUG	365.72	0.0035051
			OCT	4,065.28	0.0035051
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	7,991.01	
061	7040070	IUKA CC ELEM SD 7	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	
061	7040100	SELMAVILLE CC ELEM SD 10	JUL	10,941.45	0.0107727
			AUG	1,124.03	0.0107727
			OCT	12,494.36	0.0107727
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	24,559.84	

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
061	7166000	SALEM COMM HS 600	JUL	48,020.71	0.0472801
			AUG	4,933.25	0.0472801
			OCT	54,836.28	0.0472801
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	107,790.24	
061	7167000	ODIN COMM HS 700	JUL	7,174.65	0.0070640
			AUG	737.07	0.0070640
			OCT	8,192.95	0.0070640
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	16,104.67	
061	7172000	CENTRALIA TWP HS 200	JUL	73,168.36	0.0720399
			AUG	7,516.71	0.0720399
			OCT	83,553.12	0.0720399
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	164,238.19	
061	7261000	PATOKA CUSD 100	JUL	101,792.02	0.1002221
			AUG	10,457.27	0.1002221
			OCT	116,239.31	0.1002221
			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	228,488.60	
061	7264010	SOUTH CENTRAL CUSD 401	JUL	25,837.89	0.0254394
			AUG	2,654.37	0.0254394
			OCT	29,505.06	0.0254394
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	57,997.32	
061	7265010	SANDOVAL CUSD 501	JUL	13,654.90	0.0134443
			AUG	1,402.79	0.0134443
			OCT	15,592.93	0.0134443
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	30,650.62	
061	9020001	ALMA TWP ROAD & BRIDGE	JUL	1,041.26	0.0010252
			AUG	106.97	0.0010252
			OCT	1,189.04	0.0010252
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	2,337.27	
061	9020013	CARRIGAN TWP ROAD & BRIDGE	JUL	1,523.90	0.0015004
			AUG	156.56	0.0015004

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			OCT	1,740.19	0.0015004
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	3,420.65	
061	9020015	CENTRALIA TWP ROAD & BRIDGE	JUL	9,506.62	0.0093600
			AUG	976.63	0.0093600
			OCT	10,855.89	0.0093600
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	21,339.14	
061	9020030	FOSTER TWP ROAD & BRIDGE	JUL	1,708.35	0.0016820
			AUG	175.50	0.0016820
			OCT	1,950.81	0.0016820
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	3,834.66	
061	9020035	HAINES TWP ROAD & BRIDGE	JUL	748.24	0.0007367
			AUG	76.87	0.0007367
			OCT	854.44	0.0007367
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			TOTAL	1,679.55	
061	9020039	IUKA TWP ROAD & BRIDGE	JUL	1,279.03	0.0012593
			AUG	131.39	0.0012593
			OCT	1,460.56	0.0012593
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	2,870.98	
061	9020041	KINMUNDY TWP ROAD & BRIDGE	JUL	1,194.22	0.0011758
			AUG	122.68	0.0011758
			OCT	1,363.72	0.0011758
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	2,680.62	
061	9020051	MEACHAM TWP ROAD & BRIDGE	JUL	185.46	0.0001826
			AUG	19.05	0.0001826
			OCT	211.79	0.0001826
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	416.30	
061	9020060	ODIN TWP ROAD & BRIDGE	JUL	1,737.09	0.0017103
			AUG	178.46	0.0017103
			OCT	1,983.63	0.0017103
			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	3,899.18	
061	9020062	OMEGA TWP ROAD & BRIDGE	JUL	182.62	0.0001798
			AUG	18.76	0.0001798
			OCT	208.53	0.0001798
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	409.91	
061	9020064	PATOKA TWP ROAD & BRIDGE	JUL	17,970.15	0.0176930
			AUG	1,846.10	0.0176930
			OCT	20,520.65	0.0176930
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	40,336.90	
061	9020069	RACCOON TWP ROAD & BRIDGE	JUL	759.41	0.0007477
			AUG	78.02	0.0007477
			OCT	867.19	0.0007477
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,704.62	

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
061	9020073	ROMINE TWP ROAD & BRIDGE	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	
061	9020075	SALEM TWP ROAD & BRIDGE	JUL	5,170.54	0.0050908
			AUG	531.18	0.0050908
			OCT	5,904.40	0.0050908
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	11,606.12	
061	9020077	SANDOVAL TWP ROAD & BRIDGE	JUL	964.27	0.0009494
			AUG	99.06	0.0009494
			OCT	1,101.13	0.0009494
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	2,164.46	
061	9020079	STEVENSON TWP ROAD & BRIDGE	JUL	493.31	0.0004857
			AUG	50.68	0.0004857
			OCT	563.32	0.0004857
			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	1,107.31	
061	9020086	TONTI TWP ROAD & BRIDGE	JUL	559.53	0.0005509
			AUG	57.48	0.0005509
			OCT	638.94	0.0005509
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,255.95	
		COUNTY TOTALS	JUL	779,517.54	
			AUG	80,081.20	
			OCT	890,154.12	
			DEC	0.00	
			JAN	0.00	
			MAR	0.00	
			APR	0.00	
			MAY	0.00	
			TOTAL	1,749,752.86	
		CURRENT STATEWIDE PAYMENTS		471,524,820.00	
		CURRENT DOWNSTATE PAYMENTS		227,982,250.47	