

ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010
COUNTY - 101 WINNEBAGO

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
004	7262000	NORTH BOONE CUSD 200	JUL	58.91	0.0000580
			AUG	6.05	0.0000580
			OCT	67.27	0.0000580
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	132.23	
019	6060523	KISHWAUKEE COMM COLL 523	JUL	3.76	0.0000037
			AUG	0.38	0.0000037
			OCT	4.30	0.0000037
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	8.44	
019	7264260	HIAWATHA CUSD 426	JUL	49.16	0.0000484
			AUG	5.05	0.0000484
			OCT	56.13	0.0000484
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	110.34	
071	5100648	STILLMAN FPD	JUL	68.66	0.0000676
			AUG	7.05	0.0000676
			OCT	78.41	0.0000676
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000

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			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	154.12	
071	7262230	MERIDIAN CUSD 223	JUL	1,546.15	0.0015223
			AUG	158.83	0.0015223
			OCT	1,765.59	0.0015223
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	3,470.57	
089	5100259	GERMAN VALLEY FPD	JUL	14.83	0.0000146
			AUG	1.52	0.0000146
			OCT	16.94	0.0000146
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	33.29	
101	1010101	WINNEBAGO COUNTY	JUL	782,479.01	0.7704110
			AUG	80,385.42	0.7704110
			OCT	893,535.91	0.7704110
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,756,400.34	
101	2400016	CHERRY VALLEY VILLAGE	JUL	2,516.00	0.0024772
			AUG	258.48	0.0024772

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			OCT	2,873.10	0.0024772
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	5,647.58	
101	2400024	DURAND VILLAGE	JUL	405.66	0.0003994
			AUG	41.67	0.0003994
			OCT	463.23	0.0003994
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	910.56	
101	2400063	LOVES PARK CITY	JUL	7,862.26	0.0077410
			AUG	807.70	0.0077410
			OCT	8,978.15	0.0077410
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	17,648.11	
101	2400064	PECATONICA VILLAGE	JUL	1,198.38	0.0011799
			AUG	123.11	0.0011799
			OCT	1,368.47	0.0011799
			DEC	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	2,689.96	
101	2400072	ROCKFORD CITY	JUL	1,143,864.49	1.1262229
			AUG	117,511.17	1.1262229
			OCT	1,306,212.65	1.1262229
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	2,567,588.31	
101	2400073	ROCKTON VILLAGE	JUL	7,851.09	0.0077300
			AUG	806.55	0.0077300
			OCT	8,965.39	0.0077300
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	17,623.03	
101	2400076	ROSCOE VILLAGE	JUL	14,708.65	0.0144818
			AUG	1,511.04	0.0144818
			OCT	16,796.24	0.0144818
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	33,015.93	
101	2400079	SOUTH BELOIT CITY	JUL	48,011.47	0.0472710
			AUG	4,932.30	0.0472710
			OCT	54,825.72	0.0472710
			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	107,769.49	
101	2400094	WINNEBAGO VILLAGE	JUL	3,358.29	0.0033065
			AUG	345.01	0.0033065
			OCT	3,834.93	0.0033065
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	7,538.23	
101	3020011	BURRITT TOWNSHIP	JUL	2,086.68	0.0020545
			AUG	214.37	0.0020545
			OCT	2,382.85	0.0020545
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	4,683.90	
101	3020016	CHERRY VALLEY TOWNSHIP	JUL	8,653.16	0.0085197
			AUG	888.95	0.0085197
			OCT	9,881.29	0.0085197
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	19,423.40	

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101	3020024	DURAND TOWNSHIP	JUL	441.31	0.0004345
			AUG	45.33	0.0004345
			OCT	503.94	0.0004345
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	990.58	
101	3020035	HARLEM TOWNSHIP	JUL	12,114.34	0.0119275
			AUG	1,244.52	0.0119275
			OCT	13,833.72	0.0119275
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	27,192.58	
101	3020037	HARRISON TOWNSHIP	JUL	115.89	0.0001141
			AUG	11.90	0.0001141
			OCT	132.34	0.0001141
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	260.13	
101	3020042	LAONA TOWNSHIP	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

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			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	399.65	
101	3020062	OWEN TOWNSHIP	JUL	2,435.26	0.0023977
			AUG	250.18	0.0023977
			OCT	2,780.89	0.0023977
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	5,466.33	
101	3020064	PECATONICA TOWNSHIP	JUL	3,605.91	0.0035503
			AUG	370.44	0.0035503
			OCT	4,117.70	0.0035503
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	8,094.05	
101	3020072	ROCKFORD TOWNSHIP	JUL	99,214.36	0.0976842
			AUG	10,192.47	0.0976842
			OCT	113,295.81	0.0976842
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	222,702.64	
101	3020074	ROCKTON TOWNSHIP	JUL	9,163.53	0.0090222
			AUG	941.38	0.0090222

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			OCT	10,464.10	0.0090222
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	20,569.01	
101	3020076	ROSCOE TOWNSHIP	JUL	3,961.90	0.0039008
			AUG	407.02	0.0039008
			OCT	4,524.21	0.0039008
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	8,893.13	
101	3020078	SEWARD TOWNSHIP	JUL	699.08	0.0006883
			AUG	71.82	0.0006883
			OCT	798.30	0.0006883
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,569.20	
101	3020080	SHIRLAND TOWNSHIP	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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			TOTAL	451.63	
101	3020094	WINNEBAGO TOWNSHIP	JUL	1,885.48	0.0018564
			AUG	193.70	0.0018564
			OCT	2,153.08	0.0018564
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	4,232.26	
101	5080249	ROCKFORD PK DIST	JUL	374,086.25	0.3683168
			AUG	38,430.53	0.3683168
			OCT	427,180.15	0.3683168
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	839,696.93	
101	5080273	SUMNER PK DIST	JUL	1,809.00	0.0017811
			AUG	185.84	0.0017811
			OCT	2,065.75	0.0017811
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	4,060.59	
101	5090039	DURAND SAN DIST	JUL	460.40	0.0004533
			AUG	47.30	0.0004533
			OCT	525.74	0.0004533
			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	1,033.44	
101	5090123	ROCK RIVER WTR RECLAMATION DIS	JUL	260,955.97	0.2569313
			AUG	26,808.46	0.2569313
			OCT	297,993.33	0.2569313
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	585,757.76	
101	5090124	ROCKTON SAN DIST	JUL	6,517.72	0.0064172
			AUG	669.58	0.0064172
			OCT	7,442.78	0.0064172
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	14,630.08	
101	5090133	SEWARD SAN DIST	JUL	398.24	0.0003921
			AUG	40.91	0.0003921
			OCT	454.77	0.0003921
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	893.92	

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101	5099999	ROCKFORD-WINNEBAGO DRAINAGE	JUL	29.66	0.0000292
			AUG	3.04	0.0000292
			OCT	33.87	0.0000292
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	66.57	
101	5100063	BLACKHAWK FPD	JUL	1,951.80	0.0019217
			AUG	200.51	0.0019217
			OCT	2,228.82	0.0019217
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	4,381.13	
101	5100130	CHERRY VALLEY FPD	JUL	6,411.18	0.0063123
			AUG	658.63	0.0063123
			OCT	7,321.11	0.0063123
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	14,390.92	
101	5100201	EDGEBROOK BRADLEY HTS FPD	JUL	20.41	0.0000201
			AUG	2.10	0.0000201
			OCT	23.31	0.0000201
			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	45.82	
101	5100229	WINNEBAGO COUNTY FPD 1	JUL	876.62	0.0008631
			AUG	90.06	0.0008631
			OCT	1,001.03	0.0008631
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,967.71	
101	5100292	HARLEM-ROSCOE FPD	JUL	8,009.63	0.0078861
			AUG	822.84	0.0078861
			OCT	9,146.44	0.0078861
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	17,978.91	
101	5100474	NEW MILFORD FPD	JUL	2,393.62	0.0023567
			AUG	245.90	0.0023567
			OCT	2,733.34	0.0023567
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	5,372.86	
101	5100491	NORTH PARK FPD	JUL	8,205.25	0.0080787
			AUG	842.94	0.0080787

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			OCT	9,369.81	0.0080787
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	18,418.00	
101	5100498	NORTHWEST FPD	JUL	2,548.00	0.0025087
			AUG	261.76	0.0025087
			OCT	2,909.63	0.0025087
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	5,719.39	
101	5100541	PECATONICA FPD	JUL	2,098.26	0.0020659
			AUG	215.56	0.0020659
			OCT	2,396.07	0.0020659
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	4,709.89	
101	5100585	ROCKTON FPD	JUL	7,001.79	0.0068938
			AUG	719.30	0.0068938
			OCT	7,995.55	0.0068938
			DEC	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	15,716.64	
101	5100713	WEST SUBURBAN FPD	JUL	1,398.27	0.0013767
			AUG	143.64	0.0013767
			OCT	1,596.72	0.0013767
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	3,138.63	
101	5100722	WIN-BUR-SEW FPD	JUL	2,446.43	0.0024087
			AUG	251.33	0.0024087
			OCT	2,793.65	0.0024087
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	5,491.41	
101	5150008	GREATER ROCKFORD AIRPORT AUTH	JUL	88,964.58	0.0875925
			AUG	9,139.49	0.0875925
			OCT	101,591.28	0.0875925
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	199,695.35	
101	5160062	NORTH SUBURBAN PUB LIBRY DIST	JUL	21,558.80	0.0212263
			AUG	2,214.77	0.0212263
			OCT	24,618.63	0.0212263
			DEC	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
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	48,392.20	
101	5160064	PECATONICA PUB LIBRARY DIST	JUL	815.98	0.0008034
			AUG	83.83	0.0008034
			OCT	931.80	0.0008034
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,831.61	
101	5160082	TALCOTT FREE PUB LIBRARY DIST	JUL	3,428.38	0.0033755
			AUG	352.20	0.0033755
			OCT	3,914.96	0.0033755
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	7,695.54	
101	5200010	WINNEBAGO CO FOREST PRES DIST	JUL	98,397.06	0.0968795
			AUG	10,108.50	0.0968795
			OCT	112,362.50	0.0968795
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	220,868.06	

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
101	5210012	LINCOLN ACRES ST LIGHT DIST	JUL	2.34	0.0000023
			AUG	0.24	0.0000023
			OCT	2.66	0.0000023
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	5.24	
101	5210021	WASHINGTON PARK ST LIGHT 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
			TOTAL	137.47	
101	6060511	ROCK VALLEY COMM COLL 511	JUL	210,214.80	0.2069727
			AUG	21,595.73	0.2069727
			OCT	240,050.49	0.2069727
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	471,861.02	
101	7041310	KINNIKINNICK CC ELEM SD 131	JUL	93,735.06	0.0922894
			AUG	9,629.56	0.0922894
			OCT	107,038.83	0.0922894
			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	210,403.45	
101	7041330	PRAIRIE HILL CC ELEM SD 133	JUL	7,195.58	0.0070846
			AUG	739.21	0.0070846
			OCT	8,216.84	0.0070846
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	16,151.63	
101	7041340	SHIRLAND CC ELEM SD 134	JUL	3,708.80	0.0036516
			AUG	381.01	0.0036516
			OCT	4,235.19	0.0036516
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	8,325.00	
101	7041400	ROCKTON CC ELEM SD 140	JUL	42,827.01	0.0421665
			AUG	4,399.69	0.0421665
			OCT	48,905.44	0.0421665
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	96,132.14	
101	7162070	HONONEGAH COMM HS 207	JUL	100,944.95	0.0993881
			AUG	10,370.25	0.0993881

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			OCT	115,272.03	0.0993881
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	226,587.23	
101	7221220	HARLEM UNIT SCH 122	JUL	458,157.06	0.4510910
			AUG	47,067.27	0.4510910
			OCT	523,183.08	0.4510910
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,028,407.41	
101	7252050	ROCKFORD UNIT SCH 205	JUL	3,487,482.32	3.4336956
			AUG	358,275.07	3.4336956
			OCT	3,982,459.11	3.4336956
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	7,828,216.50	
101	7263200	SOUTH BELOIT CUSD 320	JUL	112,268.39	0.1105369
			AUG	11,533.53	0.1105369
			OCT	128,202.59	0.1105369
			DEC	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	252,004.51	
101	7263210	PECATONICA CUSD 321	JUL	47,484.85	0.0467525
			AUG	4,878.20	0.0467525
			OCT	54,224.35	0.0467525
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	106,587.40	
101	7263220	DURAND CUSD 322	JUL	10,693.93	0.0105290
			AUG	1,098.61	0.0105290
			OCT	12,211.71	0.0105290
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	24,004.25	
101	7263230	WINNEBAGO CUSD 323	JUL	54,256.59	0.0534198
			AUG	5,573.87	0.0534198
			OCT	61,957.20	0.0534198
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	121,787.66	
101	9020011	BURRITT TWP ROAD & BRIDGE	JUL	2,073.17	0.0020412
			AUG	212.98	0.0020412
			OCT	2,367.42	0.0020412
			DEC	0.00	0.0000000

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COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010
COUNTY - 101 WINNEBAGO

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	4,653.57	
101	9020016	CHERRY VALLEY TWP RD & BRIDGE	JUL	17,353.54	0.0170859
			AUG	1,782.76	0.0170859
			OCT	19,816.52	0.0170859
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	38,952.82	
101	9020024	DURAND TWP ROAD & BRIDGE	JUL	665.77	0.0006555
			AUG	68.39	0.0006555
			OCT	760.26	0.0006555
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,494.42	
101	9020035	HARLEM TWP ROAD & BRIDGE	JUL	10,736.08	0.0105705
			AUG	1,102.94	0.0105705
			OCT	12,259.84	0.0105705
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	24,098.86	

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
101	9020037	HARRISON TWP ROAD & BRIDGE	JUL	111.22	0.0001095
			AUG	11.42	0.0001095
			OCT	127.00	0.0001095
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	249.64	
101	9020042	LAONA TWP ROAD & BRIDGE	JUL	323.59	0.0003186
			AUG	33.24	0.0003186
			OCT	369.52	0.0003186
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	726.35	
101	9020062	OWEN TWP ROAD & BRIDGE	JUL	3,750.95	0.0036931
			AUG	385.34	0.0036931
			OCT	4,283.32	0.0036931
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	8,419.61	
101	9020064	PECATONICA TWP ROAD & BRIDGE	JUL	2,911.00	0.0028661
			AUG	299.05	0.0028661
			OCT	3,324.15	0.0028661
			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 - 101 WINNEBAGO

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	6,534.20	
101	9020072	ROCKFORD TWP ROAD & BRIDGE	JUL	121,126.00	0.1192579
			AUG	12,443.48	0.1192579
			OCT	138,317.36	0.1192579
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	271,886.84	
101	9020074	ROCKTON TWP ROAD & BRIDGE	JUL	12,298.88	0.0121092
			AUG	1,263.49	0.0121092
			OCT	14,044.46	0.0121092
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	27,606.83	
101	9020076	ROSCOE TWP ROAD & BRIDGE	JUL	8,270.15	0.0081426
			AUG	849.61	0.0081426
			OCT	9,443.92	0.0081426
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	18,563.68	
101	9020078	SEWARD TWP ROAD & BRIDGE	JUL	1,126.07	0.0011087
			AUG	115.68	0.0011087

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			OCT	1,285.89	0.0011087
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	2,527.64	
101	9020080	SHIRLAND TWP ROAD & BRIDGE	JUL	155.80	0.0001534
			AUG	16.01	0.0001534
			OCT	177.91	0.0001534
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	349.72	
101	9020094	WINNEBAGO TWP ROAD & BRIDGE	JUL	3,046.28	0.0029993
			AUG	312.95	0.0029993
			OCT	3,478.64	0.0029993
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	6,837.87	
		COUNTY TOTALS	JUL	7,872,517.64	
			AUG	808,757.27	
			OCT	8,989,860.43	
			DEC	0.00	
			JAN	0.00	
			MAR	0.00	
			APR	0.00	
			MAY	0.00	

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 COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010
 COUNTY - 101 WINNEBAGO

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			TOTAL	17,671,135.34	
		CURRENT STATEWIDE PAYMENTS		471,524,820.00	
		CURRENT DOWNSTATE PAYMENTS		227,982,250.47	