

**ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 5 - FY 2009
COUNTY - 056 MC HENRY**

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
004	7261000	BELVIDERE CUSD 100	JUL	110.11	0.0000981
			AUG	60.19	0.0000981
			OCT	98.29	0.0000981
			DEC	31.74	0.0000981
			JAN	71.45	0.0000981
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	371.78	
016	2400036	BARRINGTON HILLS VILLAGE	JUL	1,174.76	0.0010466
			AUG	642.13	0.0010466
			OCT	1,048.62	0.0010466
			DEC	338.65	0.0010466
			JAN	762.27	0.0010466
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	3,966.43	
016	5080010	BARRINGTON COUNTRYSIDE PK DIST	JUL	107.08	0.0000954
			AUG	58.53	0.0000954
			OCT	95.59	0.0000954
			DEC	30.87	0.0000954
			JAN	69.48	0.0000954
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	361.55	
016	5100040	BARRINGTON COUNTRYSIDE FPD	JUL	268.94	0.0002396
			AUG	147.00	0.0002396
			OCT	240.07	0.0002396
			DEC	77.52	0.0002396
			JAN	174.51	0.0002396
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	908.04	

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016	5160007	BARRINGTON AREA PUB LIBRY DIST	JUL	393.98	0.0003510
			AUG	215.35	0.0003510
			OCT	351.68	0.0003510
			DEC	113.57	0.0003510
			JAN	255.65	0.0003510
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,330.23	
016	6060512	WM R HARPER COMM COLL 512	JUL	224.38	0.0001999
			AUG	122.65	0.0001999
			OCT	200.28	0.0001999
			DEC	64.68	0.0001999
			JAN	145.60	0.0001999
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	757.59	
045	6060509	ELGIN COMM COLL 509	JUL	4,823.75	0.0042975
			AUG	2,636.69	0.0042975
			OCT	4,305.77	0.0042975
			DEC	1,390.55	0.0042975
			JAN	3,130.01	0.0042975
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	16,286.77	
045	7263000	DUNDEE CUSD 300	JUL	58,715.78	0.0523102
			AUG	32,094.43	0.0523102
			OCT	52,410.96	0.0523102
			DEC	16,926.01	0.0523102
			JAN	38,099.29	0.0523102
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	198,246.47	

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049	2400030	FOX LAKE VILLAGE	JUL	33.34	0.0000297
			AUG	18.22	0.0000297
			OCT	29.76	0.0000297
			DEC	9.61	0.0000297
			JAN	21.63	0.0000297
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	112.56	
049	2400040	ISLAND LAKE VILLAGE	JUL	209.00	0.0001862
			AUG	114.24	0.0001862
			OCT	186.56	0.0001862
			DEC	60.25	0.0001862
			JAN	135.62	0.0001862
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	705.67	
049	5090073	NORTHERN MORAINES WW RECLA DIST	JUL	67.68	0.0000603
			AUG	37.00	0.0000603
			OCT	60.42	0.0000603
			DEC	19.51	0.0000603
			JAN	43.92	0.0000603
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	228.53	
049	5100240	FOX LAKE FPD	JUL	2.02	0.0000018
			AUG	1.10	0.0000018
			OCT	1.81	0.0000018
			DEC	0.58	0.0000018
			JAN	1.31	0.0000018
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	6.82	

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049	5100700	WAUCONDA FPD	JUL	177.80	0.0001584
			AUG	97.18	0.0001584
			OCT	158.71	0.0001584
			DEC	51.25	0.0001584
			JAN	115.37	0.0001584
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	600.31	
049	5160028	FOX LAKE PUB LIBRARY DIST	JUL	3.59	0.0000032
			AUG	1.97	0.0000032
			OCT	3.20	0.0000032
			DEC	1.04	0.0000032
			JAN	2.33	0.0000032
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	12.13	
049	7021140	FOX LAKE ELEM SD 114	JUL	37.38	0.0000333
			AUG	20.43	0.0000333
			OCT	33.36	0.0000333
			DEC	10.78	0.0000333
			JAN	24.25	0.0000333
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	126.20	
049	7261180	WAUCONDA CUSD 118	JUL	1,668.75	0.0014867
			AUG	912.15	0.0014867
			OCT	1,489.57	0.0014867
			DEC	481.05	0.0014867
			JAN	1,082.81	0.0014867
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	5,634.33	

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049	7262200	BARRINGTON CUSD 220	JUL	3,275.43	0.0029181
			AUG	1,790.37	0.0029181
			OCT	2,923.73	0.0029181
			DEC	944.21	0.0029181
			JAN	2,125.35	0.0029181
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	11,059.09	
056	1010056	MCHENRY COUNTY	JUL	143,399.87	0.1277557
			AUG	78,383.29	0.1277557
			OCT	128,001.79	0.1277557
			DEC	41,337.92	0.1277557
			JAN	93,048.79	0.1277557
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	484,171.66	
056	2400001	ALGONQUIN VILLAGE	JUL	9,300.09	0.0082855
			AUG	5,083.49	0.0082855
			OCT	8,301.46	0.0082855
			DEC	2,680.94	0.0082855
			JAN	6,034.61	0.0082855
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	31,400.59	
056	2400011	BULL VALLEY VILLAGE	JUL	7.18	0.0000064
			AUG	3.93	0.0000064
			OCT	6.41	0.0000064
			DEC	2.07	0.0000064
			JAN	4.66	0.0000064
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	24.25	

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056	2400013	CARY VILLAGE	JUL	15,500.53	0.0138095
			AUG	8,472.68	0.0138095
			OCT	13,836.10	0.0138095
			DEC	4,468.34	0.0138095
			JAN	10,057.93	0.0138095
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	52,335.58	
056	2400020	CRYSTAL LAKE CITY	JUL	22,860.79	0.0203668
			AUG	12,495.86	0.0203668
			OCT	20,406.03	0.0203668
			DEC	6,590.09	0.0203668
			JAN	14,833.82	0.0203668
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	77,186.59	
056	2400030	FOX RIVER GROVE VILLAGE	JUL	1,600.06	0.0014255
			AUG	874.60	0.0014255
			OCT	1,428.25	0.0014255
			DEC	461.24	0.0014255
			JAN	1,038.24	0.0014255
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	5,402.39	
056	2400033	PORT BARRINGTON	JUL	21.55	0.0000192
			AUG	11.78	0.0000192
			OCT	19.24	0.0000192
			DEC	6.21	0.0000192
			JAN	13.98	0.0000192
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	72.76	

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056	2400035	HARVARD CITY	JUL	27,665.57	0.0246474
			AUG	15,122.17	0.0246474
			OCT	24,694.88	0.0246474
			DEC	7,975.16	0.0246474
			JAN	17,951.54	0.0246474
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	93,409.32	
056	2400036	HEBRON VILLAGE	JUL	1,001.12	0.0008919
			AUG	547.21	0.0008919
			OCT	893.62	0.0008919
			DEC	288.59	0.0008919
			JAN	649.60	0.0008919
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	3,380.14	
056	2400037	HOLIDAY HILLS VILLAGE	JUL	0.56	0.0000005
			AUG	0.31	0.0000005
			OCT	0.50	0.0000005
			DEC	0.16	0.0000005
			JAN	0.36	0.0000005
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1.89	
056	2400038	HUNTLEY VILLAGE	JUL	15,539.92	0.0138446
			AUG	8,494.23	0.0138446
			OCT	13,871.26	0.0138446
			DEC	4,479.70	0.0138446
			JAN	10,083.49	0.0138446
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	52,468.60	

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056	2400040	LAKE-IN-THE-HILLS VILLAGE	JUL	746.43	0.0006650
			AUG	408.01	0.0006650
			OCT	666.28	0.0006650
			DEC	215.17	0.0006650
			JAN	484.34	0.0006650
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	2,520.23	
056	2400041	LAKEMOOR VILLAGE	JUL	560.55	0.0004994
			AUG	306.41	0.0004994
			OCT	500.36	0.0004994
			DEC	161.59	0.0004994
			JAN	363.73	0.0004994
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,892.64	
056	2400042	LAKEWOOD VILLAGE	JUL	312.04	0.0002780
			AUG	170.57	0.0002780
			OCT	278.53	0.0002780
			DEC	89.95	0.0002780
			JAN	202.48	0.0002780
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,053.57	
056	2400048	MARENGO CITY	JUL	8,592.50	0.0076551
			AUG	4,696.71	0.0076551
			OCT	7,669.85	0.0076551
			DEC	2,476.96	0.0076551
			JAN	5,575.46	0.0076551
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	29,011.48	

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056	2400049	MCCULLOM LAKE VILLAGE	JUL	130.65	0.0001164
			AUG	71.42	0.0001164
			OCT	116.62	0.0001164
			DEC	37.67	0.0001164
			JAN	84.78	0.0001164
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	441.14	
056	2400050	MCHENRY CITY	JUL	10,521.55	0.0093737
			AUG	5,751.14	0.0093737
			OCT	9,391.76	0.0093737
			DEC	3,033.04	0.0093737
			JAN	6,827.19	0.0093737
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	35,524.68	
056	2400060	OAKWOOD HILLS VILLAGE	JUL	121.90	0.0001086
			AUG	66.63	0.0001086
			OCT	108.81	0.0001086
			DEC	35.14	0.0001086
			JAN	79.09	0.0001086
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	411.57	
056	2400065	PRAIRIE GROVE VILLAGE	JUL	984.17	0.0008768
			AUG	537.95	0.0008768
			OCT	878.49	0.0008768
			DEC	283.70	0.0008768
			JAN	638.61	0.0008768
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	3,322.92	

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056	2400071	RICHMOND VILLAGE	JUL	1,290.60	0.0011498
			AUG	705.45	0.0011498
			OCT	1,152.01	0.0011498
			DEC	372.04	0.0011498
			JAN	837.44	0.0011498
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	4,357.54	
056	2400079	SPRING GROVE VILLAGE	JUL	542.59	0.0004834
			AUG	296.59	0.0004834
			OCT	484.33	0.0004834
			DEC	156.41	0.0004834
			JAN	352.08	0.0004834
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,832.00	
056	2400081	JOHNSBURG VILLAGE	JUL	220.79	0.0001967
			AUG	120.68	0.0001967
			OCT	197.08	0.0001967
			DEC	63.65	0.0001967
			JAN	143.26	0.0001967
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	745.46	
056	2400085	WONDER LAKE VILLAGE	JUL	9.77	0.0000087
			AUG	5.33	0.0000087
			OCT	8.72	0.0000087
			DEC	2.81	0.0000087
			JAN	6.34	0.0000087
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	32.97	

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056	2400088	UNION VILLAGE	JUL	764.39	0.0006810
			AUG	417.82	0.0006810
			OCT	682.31	0.0006810
			DEC	220.36	0.0006810
			JAN	495.99	0.0006810
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	2,580.87	
056	2400095	WOODSTOCK CITY	JUL	44,006.92	0.0392060
			AUG	24,054.47	0.0392060
			OCT	39,281.52	0.0392060
			DEC	12,685.89	0.0392060
			JAN	28,555.05	0.0392060
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	148,583.85	
056	3020001	ALDEN TOWNSHIP	JUL	716.80	0.0006386
			AUG	391.81	0.0006386
			OCT	639.83	0.0006386
			DEC	206.63	0.0006386
			JAN	465.11	0.0006386
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	2,420.18	
056	3020003	ALGONQUIN TOWNSHIP	JUL	2,839.92	0.0025301
			AUG	1,552.32	0.0025301
			OCT	2,534.97	0.0025301
			DEC	818.67	0.0025301
			JAN	1,842.75	0.0025301
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	9,588.63	

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056	3020010	BURTON TOWNSHIP	JUL	147.60	0.0001315
			AUG	80.68	0.0001315
			OCT	131.76	0.0001315
			DEC	42.55	0.0001315
			JAN	95.77	0.0001315
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	498.36	
056	3020016	CHEMUNG TOWNSHIP	JUL	2,520.69	0.0022457
			AUG	1,377.83	0.0022457
			OCT	2,250.03	0.0022457
			DEC	726.64	0.0022457
			JAN	1,635.62	0.0022457
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	8,510.81	
056	3020019	CORAL TOWNSHIP	JUL	1,241.88	0.0011064
			AUG	678.82	0.0011064
			OCT	1,108.54	0.0011064
			DEC	357.99	0.0011064
			JAN	805.83	0.0011064
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	4,193.06	
056	3020023	DORR TOWNSHIP	JUL	4,032.19	0.0035923
			AUG	2,204.02	0.0035923
			OCT	3,599.22	0.0035923
			DEC	1,162.36	0.0035923
			JAN	2,616.40	0.0035923
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	13,614.19	

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056	3020025	DUNHAM TOWNSHIP	JUL	3,863.60	0.0034421
			AUG	2,111.87	0.0034421
			OCT	3,448.73	0.0034421
			DEC	1,113.76	0.0034421
			JAN	2,506.99	0.0034421
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	13,044.95	
056	3020033	GRAFTON TOWNSHIP	JUL	4,486.56	0.0039971
			AUG	2,452.38	0.0039971
			OCT	4,004.80	0.0039971
			DEC	1,293.34	0.0039971
			JAN	2,911.23	0.0039971
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	15,148.31	
056	3020035	GREENWOOD TOWNSHIP	JUL	608.15	0.0005418
			AUG	332.41	0.0005418
			OCT	542.85	0.0005418
			DEC	175.31	0.0005418
			JAN	394.61	0.0005418
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	2,053.33	
056	3020037	HARTLAND TOWNSHIP	JUL	940.17	0.0008376
			AUG	513.90	0.0008376
			OCT	839.21	0.0008376
			DEC	271.02	0.0008376
			JAN	610.06	0.0008376
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	3,174.36	

**ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 5 - FY 2009
COUNTY - 056 MC HENRY**

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
056	3020039	HEBRON TOWNSHIP	JUL	1,956.66	0.0017432
			AUG	1,069.53	0.0017432
			OCT	1,746.55	0.0017432
			DEC	564.05	0.0017432
			JAN	1,269.63	0.0017432
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	6,606.42	
056	3020048	MARENGO TOWNSHIP	JUL	4,233.00	0.0037712
			AUG	2,313.78	0.0037712
			OCT	3,778.47	0.0037712
			DEC	1,220.24	0.0037712
			JAN	2,746.70	0.0037712
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	14,292.19	
056	3020050	MC HENRY TOWNSHIP	JUL	2,807.71	0.0025014
			AUG	1,534.71	0.0025014
			OCT	2,506.21	0.0025014
			DEC	809.38	0.0025014
			JAN	1,821.86	0.0025014
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	9,479.87	
056	3020055	NUNDA TOWNSHIP	JUL	4,938.46	0.0043997
			AUG	2,699.39	0.0043997
			OCT	4,408.18	0.0043997
			DEC	1,423.61	0.0043997
			JAN	3,204.45	0.0043997
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	16,674.09	

**ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 5 - FY 2009
COUNTY - 056 MC HENRY**

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
056	3020071	RICHMOND TOWNSHIP	JUL	1,402.84	0.0012498
			AUG	766.81	0.0012498
			OCT	1,252.20	0.0012498
			DEC	404.40	0.0012498
			JAN	910.27	0.0012498
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	4,736.52	
056	3020073	RILEY TOWNSHIP	JUL	344.82	0.0003072
			AUG	188.48	0.0003072
			OCT	307.79	0.0003072
			DEC	99.40	0.0003072
			JAN	223.74	0.0003072
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,164.23	
056	3020076	SENECA TOWNSHIP	JUL	763.38	0.0006801
			AUG	417.27	0.0006801
			OCT	681.41	0.0006801
			DEC	220.06	0.0006801
			JAN	495.34	0.0006801
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	2,577.46	
056	5080043	CARY PK DIST I0007	JUL	8,202.67	0.0073078
			AUG	4,483.63	0.0073078
			OCT	7,321.88	0.0073078
			DEC	2,364.58	0.0073078
			JAN	5,322.52	0.0073078
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	27,695.28	

**ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 5 - FY 2009
COUNTY - 056 MC HENRY**

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
056	5080067	CRYSTAL LAKE PK DIST	JUL	12,168.75	0.0108412
			AUG	6,651.51	0.0108412
			OCT	10,862.08	0.0108412
			DEC	3,507.89	0.0108412
			JAN	7,896.01	0.0108412
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	41,086.24	
056	5080068	CRYSTAL LAKE MANOR PK DIST	JUL	86.09	0.0000767
			AUG	47.06	0.0000767
			OCT	76.85	0.0000767
			DEC	24.82	0.0000767
			JAN	55.86	0.0000767
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	290.68	
056	5080140	HUNTLEY PK DIST	JUL	5,471.85	0.0048749
			AUG	2,990.95	0.0048749
			OCT	4,884.29	0.0048749
			DEC	1,577.37	0.0048749
			JAN	3,550.55	0.0048749
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	18,475.01	
056	5080178	MARENGO PK DIST	JUL	4,140.28	0.0036886
			AUG	2,263.11	0.0036886
			OCT	3,695.70	0.0036886
			DEC	1,193.52	0.0036886
			JAN	2,686.54	0.0036886
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	13,979.15	

**ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 5 - FY 2009
COUNTY - 056 MC HENRY**

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
056	5090078	LAKE-IN-THE-HILLS SAN DIST	JUL	304.30	0.0002711
			AUG	166.33	0.0002711
			OCT	271.62	0.0002711
			DEC	87.72	0.0002711
			JAN	197.45	0.0002711
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,027.42	
056	5100009	ALGONQUIN L I T H FPD	JUL	4,587.02	0.0040866
			AUG	2,507.29	0.0040866
			OCT	4,094.48	0.0040866
			DEC	1,322.30	0.0040866
			JAN	2,976.41	0.0040866
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	15,487.50	
056	5100095	SPRING GROVE FPD	JUL	804.91	0.0007171
			AUG	439.97	0.0007171
			OCT	718.48	0.0007171
			DEC	232.03	0.0007171
			JAN	522.29	0.0007171
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	2,717.68	
056	5100113	CARY FPD	JUL	7,420.77	0.0066112
			AUG	4,056.24	0.0066112
			OCT	6,623.93	0.0066112
			DEC	2,139.19	0.0066112
			JAN	4,815.16	0.0066112
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	25,055.29	

**ILLINOIS DEPARTMENT OF REVENUE
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COUNTY ALLOCATION MAILER - PERIOD 5 - FY 2009
COUNTY - 056 MC HENRY**

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
056	5100163	CRYSTAL LAKE RURAL FPD	JUL	3,917.36	0.0034900
			AUG	2,141.26	0.0034900
			OCT	3,496.72	0.0034900
			DEC	1,129.26	0.0034900
			JAN	2,541.89	0.0034900
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	13,226.49	
056	5100241	FOX RIVER GROVE FPD	JUL	1,093.38	0.0009741
			AUG	597.65	0.0009741
			OCT	975.98	0.0009741
			DEC	315.19	0.0009741
			JAN	709.47	0.0009741
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	3,691.67	
056	5100295	HARVARD FIRE PROTECTION DIST.	JUL	3,781.10	0.0033686
			AUG	2,066.77	0.0033686
			OCT	3,375.09	0.0033686
			DEC	1,089.98	0.0033686
			JAN	2,453.46	0.0033686
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	12,766.40	
056	5100298	HEBRON-ALDEN-GREENWOOD FPD	JUL	1,148.16	0.0010229
			AUG	627.59	0.0010229
			OCT	1,024.87	0.0010229
			DEC	330.98	0.0010229
			JAN	745.01	0.0010229
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	3,876.61	

**ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 5 - FY 2009
COUNTY - 056 MC HENRY**

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
056	5100323	HUNTLEY FPD	JUL	9,884.22	0.0088059
			AUG	5,402.77	0.0088059
			OCT	8,822.86	0.0088059
			DEC	2,849.33	0.0088059
			JAN	6,413.63	0.0088059
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	33,372.81	
056	5100400	MCHENRY FPD	JUL	4,934.42	0.0043961
			AUG	2,697.18	0.0043961
			OCT	4,404.57	0.0043961
			DEC	1,422.45	0.0043961
			JAN	3,201.83	0.0043961
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	16,660.45	
056	5100413	MARENGO FPD	JUL	4,909.28	0.0043737
			AUG	2,683.44	0.0043737
			OCT	4,382.12	0.0043737
			DEC	1,415.20	0.0043737
			JAN	3,185.51	0.0043737
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	16,575.55	
056	5100502	NUNDA RURAL FPD	JUL	2,889.65	0.0025744
			AUG	1,579.49	0.0025744
			OCT	2,579.36	0.0025744
			DEC	833.00	0.0025744
			JAN	1,875.02	0.0025744
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	9,756.52	

**ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 5 - FY 2009
COUNTY - 056 MC HENRY**

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
056	5100568	RICHMOND TWP FPD	JUL	1,314.73	0.0011713
			AUG	718.64	0.0011713
			OCT	1,173.56	0.0011713
			DEC	378.99	0.0011713
			JAN	853.10	0.0011713
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	4,439.02	
056	5100680	UNION FPD	JUL	1,480.63	0.0013191
			AUG	809.32	0.0013191
			OCT	1,321.64	0.0013191
			DEC	426.82	0.0013191
			JAN	960.75	0.0013191
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	4,999.16	
056	5100728	WONDER LAKE FPD	JUL	1,492.98	0.0013301
			AUG	816.07	0.0013301
			OCT	1,332.66	0.0013301
			DEC	430.38	0.0013301
			JAN	968.76	0.0013301
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	5,040.85	
056	5100734	WOODSTOCK FIRE/RESCUE DISTRICT	JUL	4,017.26	0.0035790
			AUG	2,195.86	0.0035790
			OCT	3,585.90	0.0035790
			DEC	1,158.05	0.0035790
			JAN	2,606.71	0.0035790
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	13,563.78	

**ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 5 - FY 2009
COUNTY - 056 MC HENRY**

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
056	5160003	ALGONQUIN PUB LIBRARY DIST	JUL	6,208.07	0.0055308
			AUG	3,393.37	0.0055308
			OCT	5,541.45	0.0055308
			DEC	1,789.60	0.0055308
			JAN	4,028.27	0.0055308
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	20,960.76	
056	5160029	FOX RIVER GROVE PUB LIBRY DIST	JUL	1,286.44	0.0011461
			AUG	703.18	0.0011461
			OCT	1,148.31	0.0011461
			DEC	370.84	0.0011461
			JAN	834.75	0.0011461
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	4,343.52	
056	5160055	MC HENRY-NUNDA PUB LIBRARY DIST	JUL	222.36	0.0001981
			AUG	121.54	0.0001981
			OCT	198.48	0.0001981
			DEC	64.10	0.0001981
			JAN	144.28	0.0001981
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	750.76	
056	5160060	NIPPERSINK PUB LIBRARY DIST	JUL	1,484.78	0.0013228
			AUG	811.59	0.0013228
			OCT	1,325.35	0.0013228
			DEC	428.02	0.0013228
			JAN	963.44	0.0013228
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	5,013.18	

**ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 5 - FY 2009
COUNTY - 056 MC HENRY**

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
056	5160096	WOODSTOCK RURAL PUB LIBRY DIST	JUL	1,452.01	0.0012936
			AUG	793.67	0.0012936
			OCT	1,296.09	0.0012936
			DEC	418.57	0.0012936
			JAN	942.18	0.0012936
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	4,902.52	
056	5190016	RICHMOND TOWNSHIP CEMETERY	JUL	96.31	0.0000858
			AUG	52.64	0.0000858
			OCT	85.96	0.0000858
			DEC	27.77	0.0000858
			JAN	62.49	0.0000858
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	325.17	
056	5320005	MCHEMRY CNTY CONSERVATION DIST	JUL	32,270.10	0.0287496
			AUG	17,639.04	0.0287496
			OCT	28,804.98	0.0287496
			DEC	9,302.51	0.0287496
			JAN	20,939.30	0.0287496
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	108,955.93	
056	6060528	MCHEMRY COMM COLL 528	JUL	55,822.55	0.0497326
			AUG	30,512.96	0.0497326
			OCT	49,828.40	0.0497326
			DEC	16,091.98	0.0497326
			JAN	36,221.93	0.0497326
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	188,477.82	

**ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 5 - FY 2009
COUNTY - 056 MC HENRY**

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
056	7020360	HARRISON ELEM SD 36	JUL	4,726.88	0.0042112
			AUG	2,583.74	0.0042112
			OCT	4,219.31	0.0042112
			DEC	1,362.62	0.0042112
			JAN	3,067.16	0.0042112
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	15,959.71	
056	7030030	FOX RIVER GROVE CONS ELEM SD 3	JUL	8,142.73	0.0072544
			AUG	4,450.87	0.0072544
			OCT	7,268.37	0.0072544
			DEC	2,347.31	0.0072544
			JAN	5,283.62	0.0072544
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	27,492.90	
056	7030460	PRAIRIE GROVE CONS ELEM SD 46	JUL	31,908.33	0.0284273
			AUG	17,441.30	0.0284273
			OCT	28,482.06	0.0284273
			DEC	9,198.22	0.0284273
			JAN	20,704.56	0.0284273
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	107,734.47	
056	7031650	MARENGO UNION CONS ELEM SD 165	JUL	102,511.13	0.0913277
			AUG	56,033.23	0.0913277
			OCT	91,503.63	0.0913277
			DEC	29,550.90	0.0913277
			JAN	66,517.05	0.0913277
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	346,115.94	

**ILLINOIS DEPARTMENT OF REVENUE
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COUNTY ALLOCATION MAILER - PERIOD 5 - FY 2009
COUNTY - 056 MC HENRY**

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
056	7040020	NIPPERSINK COMM CONS SD#2	JUL	20,314.51	0.0180983
			AUG	11,104.03	0.0180983
			OCT	18,133.17	0.0180983
			DEC	5,856.07	0.0180983
			JAN	13,181.60	0.0180983
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	68,589.38	
056	7040150	MCHENRY CC ELEM SD 15	JUL	54,675.96	0.0487111
			AUG	29,886.23	0.0487111
			OCT	48,804.93	0.0487111
			DEC	15,761.45	0.0487111
			JAN	35,477.94	0.0487111
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	184,606.51	
056	7040180	RILEY CC ELEM SD 18	JUL	4,983.58	0.0044399
			AUG	2,724.06	0.0044399
			OCT	4,448.45	0.0044399
			DEC	1,436.62	0.0044399
			JAN	3,233.73	0.0044399
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	16,826.44	
056	7040260	CARY CC ELEM SD 26	JUL	51,128.44	0.0455506
			AUG	27,947.14	0.0455506
			OCT	45,638.34	0.0455506
			DEC	14,738.81	0.0455506
			JAN	33,176.04	0.0455506
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	172,628.77	

**ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 5 - FY 2009
COUNTY - 056 MC HENRY**

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
056	7040470	CRYSTAL LAKE CC ELEM SD 47	JUL	146,190.07	0.1302415
			AUG	79,908.42	0.1302415
			OCT	130,492.39	0.1302415
			DEC	42,142.25	0.1302415
			JAN	94,859.28	0.1302415
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	493,592.41	
056	7161540	MARENGO COMM HS 154	JUL	76,856.88	0.0684722
			AUG	42,010.46	0.0684722
			OCT	68,604.10	0.0684722
			DEC	22,155.56	0.0684722
			JAN	49,870.61	0.0684722
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	259,497.61	
056	7161550	CRYSTAL LAKE COMM HS 155	JUL	218,606.52	0.1947577
			AUG	119,491.72	0.1947577
			OCT	195,132.87	0.1947577
			DEC	63,017.76	0.1947577
			JAN	141,848.60	0.1947577
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	738,097.47	
056	7161560	MC HENRY COMM HS 156	JUL	57,557.41	0.0512782
			AUG	31,461.25	0.0512782
			OCT	51,376.98	0.0512782
			DEC	16,592.09	0.0512782
			JAN	37,347.64	0.0512782
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	194,335.37	

**ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 5 - FY 2009
COUNTY - 056 MC HENRY**

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
056	7161570	RICHMOND-BURTON COMM HS	JUL	23,961.92	0.0213478
			AUG	13,097.74	0.0213478
			OCT	21,388.92	0.0213478
			DEC	6,907.51	0.0213478
			JAN	15,548.32	0.0213478
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	80,904.41	
056	7221580	HUNTLEY UNIT SCH	JUL	79,728.57	0.0710306
			AUG	43,580.14	0.0710306
			OCT	71,167.43	0.0710306
			DEC	22,983.37	0.0710306
			JAN	51,733.99	0.0710306
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	269,193.50	
056	7240190	ALDEN HEBRON CC UNIT SCH 19	JUL	19,540.35	0.0174086
			AUG	10,680.88	0.0174086
			OCT	17,442.13	0.0174086
			DEC	5,632.91	0.0174086
			JAN	12,679.27	0.0174086
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	65,975.54	
056	7260120	JOHNSBURG CUSD 12	JUL	33,719.52	0.0300409
			AUG	18,431.31	0.0300409
			OCT	30,098.77	0.0300409
			DEC	9,720.33	0.0300409
			JAN	21,879.80	0.0300409
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	113,849.73	

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
056	7260500	HARVARD CUSD 50	JUL	107,737.05	0.0959835
			AUG	58,889.75	0.0959835
			OCT	96,168.40	0.0959835
			DEC	31,057.38	0.0959835
			JAN	69,908.02	0.0959835
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	363,760.60	
056	7262000	WOODSTOCK CUSD 200	JUL	139,512.70	0.1242926
			AUG	76,258.54	0.1242926
			OCT	124,532.02	0.1242926
			DEC	40,217.36	0.1242926
			JAN	90,526.50	0.1242926
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	471,047.12	
056	9020001	ALDEN TWP ROAD & BRIDGE	JUL	774.16	0.0006897
			AUG	423.16	0.0006897
			OCT	691.02	0.0006897
			DEC	223.17	0.0006897
			JAN	502.33	0.0006897
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	2,613.84	
056	9020003	ALGONQUIN TWP ROAD & BRIDGE	JUL	13,344.52	0.0118887
			AUG	7,294.19	0.0118887
			OCT	11,911.61	0.0118887
			DEC	3,846.82	0.0118887
			JAN	8,658.94	0.0118887
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	45,056.08	

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
056	9020010	BURTON TWP ROAD & BRIDGE	JUL	199.35	0.0001776
			AUG	108.96	0.0001776
			OCT	177.94	0.0001776
			DEC	57.47	0.0001776
			JAN	129.35	0.0001776
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	673.07	
056	9020016	CHEMUNG TWP ROAD & BRIDGE	JUL	4,158.24	0.0037046
			AUG	2,272.92	0.0037046
			OCT	3,711.74	0.0037046
			DEC	1,198.70	0.0037046
			JAN	2,698.18	0.0037046
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	14,039.78	
056	9020019	CORAL TWP ROAD & BRIDGE	JUL	2,360.86	0.0021033
			AUG	1,290.46	0.0021033
			OCT	2,107.35	0.0021033
			DEC	680.56	0.0021033
			JAN	1,531.91	0.0021033
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	7,971.14	
056	9020023	DORR TWP ROAD & BRIDGE	JUL	7,778.38	0.0069298
			AUG	4,251.71	0.0069298
			OCT	6,943.15	0.0069298
			DEC	2,242.28	0.0069298
			JAN	5,047.20	0.0069298
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	26,262.72	

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
056	9020025	DUNHAM TWP ROAD & BRIDGE	JUL	8,796.45	0.0078368
			AUG	4,808.19	0.0078368
			OCT	7,851.90	0.0078368
			DEC	2,535.75	0.0078368
			JAN	5,707.81	0.0078368
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	29,700.10	
056	9020033	GRAFTON TWP ROAD & BRIDGE	JUL	7,629.88	0.0067975
			AUG	4,170.54	0.0067975
			OCT	6,810.59	0.0067975
			DEC	2,199.47	0.0067975
			JAN	4,950.85	0.0067975
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	25,761.33	
056	9020035	GREENWOOD TWP ROAD & BRIDGE	JUL	1,609.82	0.0014342
			AUG	879.94	0.0014342
			OCT	1,436.97	0.0014342
			DEC	464.06	0.0014342
			JAN	1,044.58	0.0014342
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	5,435.37	
056	9020037	HARTLAND TWP ROAD & BRIDGE	JUL	1,298.23	0.0011566
			AUG	709.62	0.0011566
			OCT	1,158.83	0.0011566
			DEC	374.24	0.0011566
			JAN	842.39	0.0011566
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	4,383.31	

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
056	9020039	HEBRON TWP ROAD & BRIDGE	JUL	1,539.11	0.0013712
			AUG	841.29	0.0013712
			OCT	1,373.84	0.0013712
			DEC	443.68	0.0013712
			JAN	998.69	0.0013712
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	5,196.61	
056	9020048	MARENGO TWP ROAD & BRIDGE	JUL	11,770.61	0.0104865
			AUG	6,433.89	0.0104865
			OCT	10,506.70	0.0104865
			DEC	3,393.12	0.0104865
			JAN	7,637.67	0.0104865
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	39,741.99	
056	9020050	MC HENRY TWP ROAD & BRIDGE	JUL	10,282.80	0.0091610
			AUG	5,620.64	0.0091610
			OCT	9,178.65	0.0091610
			DEC	2,964.23	0.0091610
			JAN	6,672.26	0.0091610
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	34,718.58	
056	9020055	NUNDA TWP ROAD & BRIDGE	JUL	13,021.25	0.0116007
			AUG	7,117.50	0.0116007
			OCT	11,623.04	0.0116007
			DEC	3,753.64	0.0116007
			JAN	8,449.19	0.0116007
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	43,964.62	

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
056	9020071	RICHMOND TWP ROAD & BRIDGE	JUL	3,126.82	0.0027857
			AUG	1,709.14	0.0027857
			OCT	2,791.07	0.0027857
			DEC	901.36	0.0027857
			JAN	2,028.92	0.0027857
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	10,557.31	
056	9020073	RILEY TWP ROAD & BRIDGE	JUL	687.05	0.0006121
			AUG	375.55	0.0006121
			OCT	613.28	0.0006121
			DEC	198.06	0.0006121
			JAN	445.81	0.0006121
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	2,319.75	
056	9020076	SENECA TWP ROAD & BRIDGE	JUL	1,058.02	0.0009426
			AUG	578.33	0.0009426
			OCT	944.41	0.0009426
			DEC	305.00	0.0009426
			JAN	686.53	0.0009426
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	3,572.29	
101	6060511	ROCK VALLEY COMM COLL 511	JUL	10.21	0.0000091
			AUG	5.59	0.0000091
			OCT	9.12	0.0000091
			DEC	2.94	0.0000091
			JAN	6.63	0.0000091
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	34.49	

**ILLINOIS DEPARTMENT OF REVENUE
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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
		COUNTY TOTALS	JUL	1,868,981.03	
			AUG	1,021,596.92	
			OCT	1,668,292.48	
			DEC	538,771.59	
			JAN	1,212,737.61	
			MAR	0.00	
			APR	0.00	
			MAY	0.00	
			TOTAL	6,310,379.63	
		CURRENT STATEWIDE PAYMENTS		783,831,300.00	
		CURRENT DOWNSTATE PAYMENTS		378,982,433.55	