

**ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 5 - FY 2009
COUNTY - 061 MARION**

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
014	6060501	KASKASKIA COMM COLL 501	JUL	43,834.18	0.0390521
			AUG	23,960.04	0.0390521
			OCT	39,127.33	0.0390521
			DEC	12,636.09	0.0390521
			JAN	28,442.96	0.0390521
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	148,000.60	
014	7021860	NORTH WAMAC ELEM SD 186	JUL	50.17	0.0000447
			AUG	27.43	0.0000447
			OCT	44.79	0.0000447
			DEC	14.46	0.0000447
			JAN	32.56	0.0000447
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	169.41	
026	5100224	FARINA FPD	JUL	18.97	0.0000169
			AUG	10.37	0.0000169
			OCT	16.93	0.0000169
			DEC	5.47	0.0000169
			JAN	12.31	0.0000169
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	64.05	
041	7040990	FARRINGTON CC ELEM SD 99	JUL	29.75	0.0000265
			AUG	16.25	0.0000265
			OCT	26.55	0.0000265
			DEC	8.58	0.0000265
			JAN	19.30	0.0000265
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	100.43	

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061	1010061	MARION COUNTY	JUL	84,027.23	0.0748603
			AUG	45,929.82	0.0748603
			OCT	75,004.50	0.0748603
			DEC	24,222.55	0.0748603
			JAN	54,523.29	0.0748603
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	283,707.39	
061	2400001	ALMA VILLAGE	JUL	104.50	0.0000931
			AUG	57.12	0.0000931
			OCT	93.28	0.0000931
			DEC	30.12	0.0000931
			JAN	67.81	0.0000931
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	352.83	
061	2400013	CENTRAL CITY VILLAGE	JUL	1,809.06	0.0016117
			AUG	988.84	0.0016117
			OCT	1,614.81	0.0016117
			DEC	521.49	0.0016117
			JAN	1,173.86	0.0016117
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	6,108.06	
061	2400014	CENTRALIA CITY	JUL	63,238.26	0.0563393
			AUG	34,566.44	0.0563393
			OCT	56,447.83	0.0563393
			DEC	18,229.71	0.0563393
			JAN	41,033.81	0.0563393
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	213,516.05	

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061	2400038	IUKA VILLAGE	JUL	651.14	0.0005801
			AUG	355.91	0.0005801
			OCT	581.22	0.0005801
			DEC	187.70	0.0005801
			JAN	422.51	0.0005801
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	2,198.48	
061	2400040	JUNCTION CITY VILLAGE	JUL	61.51	0.0000548
			AUG	33.62	0.0000548
			OCT	54.91	0.0000548
			DEC	17.73	0.0000548
			JAN	39.91	0.0000548
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	207.68	
061	2400041	KINMUNDY CITY	JUL	1,094.39	0.0009750
			AUG	598.20	0.0009750
			OCT	976.88	0.0009750
			DEC	315.48	0.0009750
			JAN	710.13	0.0009750
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	3,695.08	
061	2400042	KELL VILLAGE	JUL	230.55	0.0002054
			AUG	126.02	0.0002054
			OCT	205.80	0.0002054
			DEC	66.46	0.0002054
			JAN	149.60	0.0002054
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	778.43	

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061	2400060	ODIN VILLAGE	JUL	896.62	0.0007988
			AUG	490.09	0.0007988
			OCT	800.34	0.0007988
			DEC	258.47	0.0007988
			JAN	581.79	0.0007988
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	3,027.31	
061	2400063	PATOKA VILLAGE	JUL	1,276.23	0.0011370
			AUG	697.60	0.0011370
			OCT	1,139.19	0.0011370
			DEC	367.89	0.0011370
			JAN	828.12	0.0011370
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	4,309.03	
061	2400075	SALEM CITY	JUL	19,842.07	0.0176774
			AUG	10,845.79	0.0176774
			OCT	17,711.46	0.0176774
			DEC	5,719.87	0.0176774
			JAN	12,875.05	0.0176774
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	66,994.24	
061	2400076	SANDOVAL VILLAGE	JUL	550.79	0.0004907
			AUG	301.06	0.0004907
			OCT	491.65	0.0004907
			DEC	158.77	0.0004907
			JAN	357.40	0.0004907
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,859.67	

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061	2400089	VERNON VILLAGE	JUL	53.77	0.0000479
			AUG	29.38	0.0000479
			OCT	48.00	0.0000479
			DEC	15.50	0.0000479
			JAN	34.88	0.0000479
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	181.53	
061	2400090	WALNUT HILL VILLAGE	JUL	118.31	0.0001054
			AUG	64.66	0.0001054
			OCT	105.61	0.0001054
			DEC	34.10	0.0001054
			JAN	76.77	0.0001054
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	399.45	
061	2400091	WAMAC CITY	JUL	4,553.68	0.0040569
			AUG	2,489.07	0.0040569
			OCT	4,064.72	0.0040569
			DEC	1,312.69	0.0040569
			JAN	2,954.78	0.0040569
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	15,374.94	
061	3020001	ALMA TOWNSHIP	JUL	913.00	0.0008134
			AUG	499.06	0.0008134
			OCT	814.96	0.0008134
			DEC	263.20	0.0008134
			JAN	592.42	0.0008134
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	3,082.64	

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061	3020013	CARRIGAN TOWNSHIP	JUL	985.74	0.0008782
			AUG	538.81	0.0008782
			OCT	879.89	0.0008782
			DEC	284.16	0.0008782
			JAN	639.62	0.0008782
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	3,328.22	
061	3020015	CENTRALIA TOWNSHIP	JUL	13,186.25	0.0117477
			AUG	7,207.69	0.0117477
			OCT	11,770.33	0.0117477
			DEC	3,801.20	0.0117477
			JAN	8,556.25	0.0117477
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	44,521.72	
061	3020030	FOSTER TOWNSHIP	JUL	1,146.14	0.0010211
			AUG	626.48	0.0010211
			OCT	1,023.07	0.0010211
			DEC	330.40	0.0010211
			JAN	743.70	0.0010211
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	3,869.79	
061	3020035	HAINES TOWNSHIP	JUL	280.28	0.0002497
			AUG	153.20	0.0002497
			OCT	250.18	0.0002497
			DEC	80.79	0.0002497
			JAN	181.87	0.0002497
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	946.32	

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061	3020039	IUKA TOWNSHIP	JUL	595.35	0.0005304
			AUG	325.42	0.0005304
			OCT	531.42	0.0005304
			DEC	171.62	0.0005304
			JAN	386.31	0.0005304
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	2,010.12	
061	3020041	KINMUNDY TOWNSHIP	JUL	1,376.13	0.0012260
			AUG	752.20	0.0012260
			OCT	1,228.36	0.0012260
			DEC	396.70	0.0012260
			JAN	892.93	0.0012260
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	4,646.32	
061	3020051	MEACHAM TOWNSHIP	JUL	245.93	0.0002191
			AUG	134.43	0.0002191
			OCT	219.52	0.0002191
			DEC	70.89	0.0002191
			JAN	159.58	0.0002191
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	830.35	
061	3020060	ODIN TOWNSHIP	JUL	1,721.51	0.0015337
			AUG	940.98	0.0015337
			OCT	1,536.66	0.0015337
			DEC	496.26	0.0015337
			JAN	1,117.04	0.0015337
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	5,812.45	

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061	3020062	OMEGA TOWNSHIP	JUL	227.97	0.0002031
			AUG	124.61	0.0002031
			OCT	203.49	0.0002031
			DEC	65.72	0.0002031
			JAN	147.92	0.0002031
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	769.71	
061	3020064	PATOKA TOWNSHIP	JUL	9,969.75	0.0088821
			AUG	5,449.52	0.0088821
			OCT	8,899.21	0.0088821
			DEC	2,873.99	0.0088821
			JAN	6,469.13	0.0088821
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	33,661.60	
061	3020069	RACCOON TOWNSHIP	JUL	325.29	0.0002898
			AUG	177.80	0.0002898
			OCT	290.36	0.0002898
			DEC	93.77	0.0002898
			JAN	211.07	0.0002898
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,098.29	
061	3020073	ROMINE TOWNSHIP	JUL	400.60	0.0003569
			AUG	218.98	0.0003569
			OCT	357.58	0.0003569
			DEC	115.49	0.0003569
			JAN	259.94	0.0003569
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,352.59	

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061	3020075	SALEM TOWNSHIP	JUL	15,895.52	0.0141614
			AUG	8,688.59	0.0141614
			OCT	14,188.68	0.0141614
			DEC	4,582.20	0.0141614
			JAN	10,314.23	0.0141614
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	53,669.22	
061	3020077	SANDOVAL TOWNSHIP	JUL	1,325.39	0.0011808
			AUG	724.47	0.0011808
			OCT	1,183.08	0.0011808
			DEC	382.07	0.0011808
			JAN	860.01	0.0011808
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	4,475.02	
061	3020079	STEVENSON TOWNSHIP	JUL	637.33	0.0005678
			AUG	348.37	0.0005678
			OCT	568.89	0.0005678
			DEC	183.72	0.0005678
			JAN	413.55	0.0005678
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	2,151.86	
061	3020086	TONTI TOWNSHIP	JUL	601.52	0.0005359
			AUG	328.80	0.0005359
			OCT	536.93	0.0005359
			DEC	173.40	0.0005359
			JAN	390.32	0.0005359
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	2,030.97	

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061	5100120	CENTRALIA FPD	JUL	7,145.65	0.0063661
			AUG	3,905.86	0.0063661
			OCT	6,378.37	0.0063661
			DEC	2,059.88	0.0063661
			JAN	4,636.64	0.0063661
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	24,126.40	
061	5100338	KELL FPD	JUL	437.08	0.0003894
			AUG	238.92	0.0003894
			OCT	390.15	0.0003894
			DEC	125.99	0.0003894
			JAN	283.62	0.0003894
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,475.76	
061	5100346	KINMUNDY FPD	JUL	1,682.00	0.0014985
			AUG	919.39	0.0014985
			OCT	1,501.38	0.0014985
			DEC	484.87	0.0014985
			JAN	1,091.41	0.0014985
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	5,679.05	
061	5100508	ODIN FPD	JUL	1,164.55	0.0010375
			AUG	636.54	0.0010375
			OCT	1,039.50	0.0010375
			DEC	335.71	0.0010375
			JAN	755.64	0.0010375
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	3,931.94	

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061	5100535	PATOKA FPD	JUL	3,925.11	0.0034969
			AUG	2,145.49	0.0034969
			OCT	3,503.63	0.0034969
			DEC	1,131.50	0.0034969
			JAN	2,546.91	0.0034969
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	13,252.64	
061	5100600	SALEM FPD	JUL	11,057.40	0.0098511
			AUG	6,044.05	0.0098511
			OCT	9,870.08	0.0098511
			DEC	3,187.52	0.0098511
			JAN	7,174.89	0.0098511
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	37,333.94	
061	5100601	SANDOVAL FPD	JUL	1,219.88	0.0010868
			AUG	666.80	0.0010868
			OCT	1,088.89	0.0010868
			DEC	351.66	0.0010868
			JAN	791.55	0.0010868
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	4,118.78	
061	5100754	IUKA FPD	JUL	849.47	0.0007568
			AUG	464.33	0.0007568
			OCT	758.26	0.0007568
			DEC	244.88	0.0007568
			JAN	551.20	0.0007568
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	2,868.14	

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061	5150021	SALEM AIRPORT AUTH	JUL	4,118.73	0.0036694
			AUG	2,251.33	0.0036694
			OCT	3,676.47	0.0036694
			DEC	1,187.30	0.0036694
			JAN	2,672.55	0.0036694
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	13,906.38	
061	5190013	ODIN CEMETERY DISTRICT	JUL	204.96	0.0001826
			AUG	112.03	0.0001826
			OCT	182.95	0.0001826
			DEC	59.09	0.0001826
			JAN	132.99	0.0001826
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	692.02	
061	7021110	SALEM ELEM SD 111	JUL	50,034.05	0.0445756
			AUG	27,348.93	0.0445756
			OCT	44,661.47	0.0445756
			DEC	14,423.33	0.0445756
			JAN	32,465.91	0.0445756
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	168,933.69	
061	7021220	ODIN ELEM SD 122	JUL	7,606.76	0.0067769
			AUG	4,157.90	0.0067769
			OCT	6,789.95	0.0067769
			DEC	2,192.81	0.0067769
			JAN	4,935.84	0.0067769
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	25,683.26	

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061	7021330	CENTRAL CITY ELEM SD 133	JUL	7,651.32	0.0068166
			AUG	4,182.26	0.0068166
			OCT	6,829.73	0.0068166
			DEC	2,205.65	0.0068166
			JAN	4,964.76	0.0068166
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	25,833.72	
061	7021350	CENTRALIA ELEM SD 135	JUL	115,753.61	0.1031255
			AUG	63,271.66	0.1031255
			OCT	103,324.15	0.1031255
			DEC	33,368.33	0.1031255
			JAN	75,109.78	0.1031255
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	390,827.53	
061	7030010	RACCOON CONS ELEM SD 1	JUL	7,354.77	0.0065524
			AUG	4,020.16	0.0065524
			OCT	6,565.02	0.0065524
			DEC	2,120.16	0.0065524
			JAN	4,772.33	0.0065524
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	24,832.44	
061	7030020	KELL CONS ELEM SD 2	JUL	3,934.31	0.0035051
			AUG	2,150.52	0.0035051
			OCT	3,511.86	0.0035051
			DEC	1,134.14	0.0035051
			JAN	2,552.88	0.0035051
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	13,283.71	

**ILLINOIS DEPARTMENT OF REVENUE
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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
061	7040070	IUKA CC ELEM SD 7	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	
061	7040100	SELMAVILLE CC ELEM SD 10	JUL	12,091.86	0.0107727
			AUG	6,609.49	0.0107727
			OCT	10,793.45	0.0107727
			DEC	3,485.72	0.0107727
			JAN	7,846.12	0.0107727
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	40,826.64	
061	7166000	SALEM COMM HS 600	JUL	53,069.73	0.0472801
			AUG	29,008.25	0.0472801
			OCT	47,371.18	0.0472801
			DEC	15,298.42	0.0472801
			JAN	34,435.69	0.0472801
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	179,183.27	
061	7167000	ODIN COMM HS 700	JUL	7,929.01	0.0070640
			AUG	4,334.05	0.0070640
			OCT	7,077.61	0.0070640
			DEC	2,285.70	0.0070640
			JAN	5,144.95	0.0070640
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	26,771.32	

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
061	7172000	CENTRALIA TWP HS 200	JUL	80,861.46	0.0720399
			AUG	44,199.39	0.0720399
			OCT	72,178.67	0.0720399
			DEC	23,309.96	0.0720399
			JAN	52,469.09	0.0720399
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	273,018.57	
061	7261000	PATOKA CUSD 100	JUL	112,494.68	0.1002221
			AUG	61,490.31	0.1002221
			OCT	100,415.16	0.1002221
			DEC	32,428.87	0.1002221
			JAN	72,995.13	0.1002221
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	379,824.15	
061	7264010	SOUTH CENTRAL CUSD 401	JUL	28,554.55	0.0254394
			AUG	15,608.10	0.0254394
			OCT	25,488.41	0.0254394
			DEC	8,231.42	0.0254394
			JAN	18,528.38	0.0254394
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	96,410.86	
061	7265010	SANDOVAL CUSD 501	JUL	15,090.61	0.0134443
			AUG	8,248.62	0.0134443
			OCT	13,470.20	0.0134443
			DEC	4,350.17	0.0134443
			JAN	9,791.94	0.0134443
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	50,951.54	

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
061	9020001	ALMA TWP ROAD & BRIDGE	JUL	1,150.74	0.0010252
			AUG	629.00	0.0010252
			OCT	1,027.18	0.0010252
			DEC	331.72	0.0010252
			JAN	746.69	0.0010252
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	3,885.33	
061	9020013	CARRIGAN TWP ROAD & BRIDGE	JUL	1,684.13	0.0015004
			AUG	920.56	0.0015004
			OCT	1,503.29	0.0015004
			DEC	485.48	0.0015004
			JAN	1,092.79	0.0015004
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	5,686.25	
061	9020015	CENTRALIA TWP ROAD & BRIDGE	JUL	10,506.17	0.0093600
			AUG	5,742.74	0.0093600
			OCT	9,378.03	0.0093600
			DEC	3,028.61	0.0093600
			JAN	6,817.21	0.0093600
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	35,472.76	
061	9020030	FOSTER TWP ROAD & BRIDGE	JUL	1,887.97	0.0016820
			AUG	1,031.97	0.0016820
			OCT	1,685.24	0.0016820
			DEC	544.25	0.0016820
			JAN	1,225.05	0.0016820
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	6,374.48	

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
061	9020035	HAINES TWP ROAD & BRIDGE	JUL	826.91	0.0007367
			AUG	452.00	0.0007367
			OCT	738.12	0.0007367
			DEC	238.37	0.0007367
			JAN	536.56	0.0007367
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	2,791.96	
061	9020039	IUKA TWP ROAD & BRIDGE	JUL	1,413.51	0.0012593
			AUG	772.63	0.0012593
			OCT	1,261.72	0.0012593
			DEC	407.48	0.0012593
			JAN	917.19	0.0012593
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	4,772.53	
061	9020041	KINMUNDY TWP ROAD & BRIDGE	JUL	1,319.78	0.0011758
			AUG	721.40	0.0011758
			OCT	1,178.07	0.0011758
			DEC	380.45	0.0011758
			JAN	856.38	0.0011758
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	4,456.08	
061	9020051	MEACHAM TWP ROAD & BRIDGE	JUL	204.96	0.0001826
			AUG	112.03	0.0001826
			OCT	182.95	0.0001826
			DEC	59.09	0.0001826
			JAN	132.99	0.0001826
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	692.02	

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
061	9020060	ODIN TWP ROAD & BRIDGE	JUL	1,919.73	0.0017103
			AUG	1,049.34	0.0017103
			OCT	1,713.60	0.0017103
			DEC	553.40	0.0017103
			JAN	1,245.67	0.0017103
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	6,481.74	
061	9020062	OMEGA TWP ROAD & BRIDGE	JUL	201.82	0.0001798
			AUG	110.31	0.0001798
			OCT	180.15	0.0001798
			DEC	58.18	0.0001798
			JAN	130.95	0.0001798
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	681.41	
061	9020064	PATOKA TWP ROAD & BRIDGE	JUL	19,859.58	0.0176930
			AUG	10,855.37	0.0176930
			OCT	17,727.08	0.0176930
			DEC	5,724.92	0.0176930
			JAN	12,886.41	0.0176930
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	67,053.36	
061	9020069	RACCOON TWP ROAD & BRIDGE	JUL	839.26	0.0007477
			AUG	458.74	0.0007477
			OCT	749.14	0.0007477
			DEC	241.94	0.0007477
			JAN	544.57	0.0007477
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	2,833.65	

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
061	9020073	ROMINE TWP ROAD & BRIDGE	JUL	275.11	0.0002451
			AUG	150.38	0.0002451
			OCT	245.57	0.0002451
			DEC	79.31	0.0002451
			JAN	178.52	0.0002451
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	928.89	
061	9020075	SALEM TWP ROAD & BRIDGE	JUL	5,714.19	0.0050908
			AUG	3,123.41	0.0050908
			OCT	5,100.61	0.0050908
			DEC	1,647.23	0.0050908
			JAN	3,707.80	0.0050908
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	19,293.24	
061	9020077	SANDOVAL TWP ROAD & BRIDGE	JUL	1,065.66	0.0009494
			AUG	582.49	0.0009494
			OCT	951.23	0.0009494
			DEC	307.20	0.0009494
			JAN	691.48	0.0009494
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	3,598.06	
061	9020079	STEVENSON TWP ROAD & BRIDGE	JUL	545.18	0.0004857
			AUG	297.99	0.0004857
			OCT	486.64	0.0004857
			DEC	157.16	0.0004857
			JAN	353.75	0.0004857
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,840.72	

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
061	9020086	TONTI TWP ROAD & BRIDGE	JUL	618.36	0.0005509
			AUG	338.00	0.0005509
			OCT	551.96	0.0005509
			DEC	178.26	0.0005509
			JAN	401.23	0.0005509
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	2,087.81	
		COUNTY TOTALS	JUL	861,477.95	
			AUG	470,889.25	
			OCT	768,973.71	
			DEC	248,338.45	
			JAN	558,992.62	
			MAR	0.00	
			APR	0.00	
			MAY	0.00	
			TOTAL	2,908,671.98	
		CURRENT STATEWIDE PAYMENTS		783,831,300.00	
		CURRENT DOWNSTATE PAYMENTS		378,982,433.55	