

**ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 5 - FY 2009
COUNTY - 013 CLAY**

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
013	1010013	CLAY COUNTY	JUL	30,360.58	0.0270484
			AUG	16,595.29	0.0270484
			OCT	27,100.50	0.0270484
			DEC	8,752.05	0.0270484
			JAN	19,700.26	0.0270484
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	102,508.68	
013	2400017	CLAY CITY VILLAGE	JUL	1,379.72	0.0012292
			AUG	754.16	0.0012292
			OCT	1,231.57	0.0012292
			DEC	397.73	0.0012292
			JAN	895.27	0.0012292
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	4,658.45	
013	2400030	FLORA CITY	JUL	17,270.64	0.0153865
			AUG	9,440.24	0.0153865
			OCT	15,416.13	0.0153865
			DEC	4,978.61	0.0153865
			JAN	11,206.51	0.0153865
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	58,312.13	
013	2400039	IOLA VILLAGE	JUL	55.34	0.0000493
			AUG	30.24	0.0000493
			OCT	49.40	0.0000493
			DEC	15.95	0.0000493
			JAN	35.91	0.0000493
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	186.84	

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
013	2400045	LOUISVILLE VILLAGE	JUL	2,359.85	0.0021024
			AUG	1,289.90	0.0021024
			OCT	2,106.45	0.0021024
			DEC	680.28	0.0021024
			JAN	1,531.25	0.0021024
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	7,967.73	
013	2400075	SAILOR SPRINGS VILLAGE	JUL	22.56	0.0000201
			AUG	12.33	0.0000201
			OCT	20.14	0.0000201
			DEC	6.51	0.0000201
			JAN	14.64	0.0000201
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	76.18	
013	2400096	XENIA VILLAGE	JUL	337.07	0.0003003
			AUG	184.25	0.0003003
			OCT	300.88	0.0003003
			DEC	97.17	0.0003003
			JAN	218.71	0.0003003
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,138.08	
013	3020008	BIBLE GROVE TOWNSHIP	JUL	1,018.51	0.0009074
			AUG	556.73	0.0009074
			OCT	909.15	0.0009074
			DEC	293.61	0.0009074
			JAN	660.89	0.0009074
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	3,438.89	

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013	3020010	BLAIR TOWNSHIP	JUL	457.06	0.0004072
			AUG	249.84	0.0004072
			OCT	407.98	0.0004072
			DEC	131.76	0.0004072
			JAN	296.58	0.0004072
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,543.22	
013	3020017	CLAY CITY TOWNSHIP	JUL	664.49	0.0005920
			AUG	363.22	0.0005920
			OCT	593.14	0.0005920
			DEC	191.55	0.0005920
			JAN	431.18	0.0005920
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	2,243.58	
013	3020035	HARTER TOWNSHIP	JUL	1,232.23	0.0010978
			AUG	673.54	0.0010978
			OCT	1,099.92	0.0010978
			DEC	355.21	0.0010978
			JAN	799.57	0.0010978
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	4,160.47	
013	3020037	HOOSIER TOWNSHIP	JUL	1,395.66	0.0012434
			AUG	762.88	0.0012434
			OCT	1,245.79	0.0012434
			DEC	402.33	0.0012434
			JAN	905.61	0.0012434
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	4,712.27	

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013	3020042	LARKINSBURG TOWNSHIP	JUL	1,010.32	0.0009001
			AUG	552.25	0.0009001
			OCT	901.83	0.0009001
			DEC	291.25	0.0009001
			JAN	655.57	0.0009001
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	3,411.22	
013	3020045	LOUISVILLE TOWNSHIP	JUL	1,518.12	0.0013525
			AUG	829.81	0.0013525
			OCT	1,355.11	0.0013525
			DEC	437.63	0.0013525
			JAN	985.07	0.0013525
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	5,125.74	
013	3020062	OSKALOOSA TOWNSHIP	JUL	323.83	0.0002885
			AUG	177.00	0.0002885
			OCT	289.06	0.0002885
			DEC	93.35	0.0002885
			JAN	210.12	0.0002885
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,093.36	
013	3020065	PIXLEY TOWNSHIP	JUL	406.33	0.0003620
			AUG	222.10	0.0003620
			OCT	362.70	0.0003620
			DEC	117.13	0.0003620
			JAN	263.66	0.0003620
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,371.92	

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
013	3020079	SONGER TOWNSHIP	JUL	226.96	0.0002022
			AUG	124.06	0.0002022
			OCT	202.59	0.0002022
			DEC	65.42	0.0002022
			JAN	147.27	0.0002022
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	766.30	
013	3020081	STANFORD TOWNSHIP	JUL	871.02	0.0007760
			AUG	476.11	0.0007760
			OCT	777.50	0.0007760
			DEC	251.09	0.0007760
			JAN	565.18	0.0007760
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	2,940.90	
013	3020096	XENIA TOWNSHIP	JUL	684.47	0.0006098
			AUG	374.14	0.0006098
			OCT	610.97	0.0006098
			DEC	197.32	0.0006098
			JAN	444.13	0.0006098
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	2,311.03	
013	5100138	CLAY CITY FPD	JUL	1,195.86	0.0010654
			AUG	653.67	0.0010654
			OCT	1,067.45	0.0010654
			DEC	344.73	0.0010654
			JAN	775.97	0.0010654
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	4,037.68	

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013	5100203	EDGEWOOD BI-COUNTY FPD	JUL	345.27	0.0003076
			AUG	188.72	0.0003076
			OCT	308.19	0.0003076
			DEC	99.53	0.0003076
			JAN	224.04	0.0003076
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,165.75	
013	5100486	NORTH CLAY FPD	JUL	3,001.78	0.0026743
			AUG	1,640.79	0.0026743
			OCT	2,679.45	0.0026743
			DEC	865.32	0.0026743
			JAN	1,947.79	0.0026743
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	10,135.13	
013	5100737	XENIA FPD	JUL	936.01	0.0008339
			AUG	511.64	0.0008339
			OCT	835.50	0.0008339
			DEC	269.83	0.0008339
			JAN	607.35	0.0008339
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	3,160.33	
013	5150005	FLORA AIRPORT AUTHORITY	JUL	2,459.30	0.0021910
			AUG	1,344.26	0.0021910
			OCT	2,195.22	0.0021910
			DEC	708.95	0.0021910
			JAN	1,595.78	0.0021910
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	8,303.51	

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013	7260100	CLAY CITY CUSD 10	JUL	14,285.25	0.0127268
			AUG	7,808.40	0.0127268
			OCT	12,751.32	0.0127268
			DEC	4,118.01	0.0127268
			JAN	9,269.36	0.0127268
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	48,232.34	
013	7260250	NORTH CLAY CUSD 25	JUL	34,974.76	0.0311592
			AUG	19,117.43	0.0311592
			OCT	31,219.22	0.0311592
			DEC	10,082.19	0.0311592
			JAN	22,694.29	0.0311592
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	118,087.89	
013	7260350	FLORA CUSD 35	JUL	49,230.26	0.0438595
			AUG	26,909.58	0.0438595
			OCT	43,943.99	0.0438595
			DEC	14,191.62	0.0438595
			JAN	31,944.35	0.0438595
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	166,219.80	
013	9020008	BIBLE GROVE TWP ROAD & BRIDGE	JUL	1,033.89	0.0009211
			AUG	565.13	0.0009211
			OCT	922.88	0.0009211
			DEC	298.04	0.0009211
			JAN	670.87	0.0009211
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	3,490.81	

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013	9020010	BLAIR TWP ROAD & BRIDGE	JUL	554.83	0.0004943
			AUG	303.27	0.0004943
			OCT	495.25	0.0004943
			DEC	159.94	0.0004943
			JAN	360.02	0.0004943
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,873.31	
013	9020017	CLAY CITY TWP ROAD & BRIDGE	JUL	1,170.72	0.0010430
			AUG	639.92	0.0010430
			OCT	1,045.01	0.0010430
			DEC	337.48	0.0010430
			JAN	759.66	0.0010430
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	3,952.79	
013	9020035	HARTER TWP ROAD & BRIDGE	JUL	2,719.03	0.0024224
			AUG	1,486.24	0.0024224
			OCT	2,427.07	0.0024224
			DEC	783.81	0.0024224
			JAN	1,764.32	0.0024224
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	9,180.47	
013	9020037	HOOSIER TWP ROAD & BRIDGE	JUL	862.27	0.0007682
			AUG	471.32	0.0007682
			OCT	769.68	0.0007682
			DEC	248.57	0.0007682
			JAN	559.50	0.0007682
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	2,911.34	

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013	9020042	LARKINSBURG TWP ROAD & BRIDGE	JUL	591.20	0.0005267
			AUG	323.15	0.0005267
			OCT	527.71	0.0005267
			DEC	170.43	0.0005267
			JAN	383.61	0.0005267
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,996.10	
013	9020045	LOUISVILLE TWP ROAD & BRIDGE	JUL	1,278.25	0.0011388
			AUG	698.70	0.0011388
			OCT	1,140.99	0.0011388
			DEC	368.49	0.0011388
			JAN	829.42	0.0011388
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	4,315.85	
013	9020062	OSKALOOSA TWP ROAD & BRIDGE	JUL	280.73	0.0002501
			AUG	153.44	0.0002501
			OCT	250.58	0.0002501
			DEC	80.93	0.0002501
			JAN	182.16	0.0002501
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	947.84	
013	9020065	PIXLEY TWP ROAD & BRIDGE	JUL	446.29	0.0003976
			AUG	243.94	0.0003976
			OCT	398.37	0.0003976
			DEC	128.65	0.0003976
			JAN	289.58	0.0003976
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,506.83	

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013	9020079	SONGER TWP ROAD & BRIDGE	JUL	171.17	0.0001525
			AUG	93.57	0.0001525
			OCT	152.79	0.0001525
			DEC	49.35	0.0001525
			JAN	111.07	0.0001525
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	577.95	
013	9020081	STANFORD TWP ROAD & BRIDGE	JUL	1,660.00	0.0014789
			AUG	907.36	0.0014789
			OCT	1,481.75	0.0014789
			DEC	478.53	0.0014789
			JAN	1,077.13	0.0014789
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	5,604.77	
013	9020096	XENIA TWP ROAD & BRIDGE	JUL	698.28	0.0006221
			AUG	381.68	0.0006221
			OCT	623.30	0.0006221
			DEC	201.29	0.0006221
			JAN	453.10	0.0006221
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	2,357.65	
015	6060517	LAKE LAND COMM COLL 517	JUL	818.27	0.0007290
			AUG	447.27	0.0007290
			OCT	730.40	0.0007290
			DEC	235.89	0.0007290
			JAN	530.95	0.0007290
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	2,762.78	

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025	5100182	DIETERICH FPD	JUL	0.00	0.0000000
			AUG	0.00	0.0000000
			OCT	0.00	0.0000000
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	0.00	
025	7260300	DIETERICH CUSD 30	JUL	0.00	0.0000000
			AUG	0.00	0.0000000
			OCT	0.00	0.0000000
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	0.00	
025	7260400	EFFINGHAM CUSD 40	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	
026	5100224	FARINA FPD	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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040	7260010	JASPER COUNTY CUSD 1	JUL	0.00	0.0000000
			AUG	0.00	0.0000000
			OCT	0.00	0.0000000
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	0.00	
061	7264010	SOUTH CENTRAL CUSD 401	JUL	0.00	0.0000000
			AUG	0.00	0.0000000
			OCT	0.00	0.0000000
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	0.00	
080	6060529	ILLINOIS EASTERN COMM COLL 529	JUL	10,513.80	0.0093668
			AUG	5,746.91	0.0093668
			OCT	9,384.84	0.0093668
			DEC	3,030.82	0.0093668
			JAN	6,822.16	0.0093668
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	35,498.53	
080	7260020	WEST RICHLAND CUSD II	JUL	719.38	0.0006409
			AUG	393.22	0.0006409
			OCT	642.13	0.0006409
			DEC	207.38	0.0006409
			JAN	466.79	0.0006409
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	2,428.90	

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		COUNTY TOTALS	JUL	191,563.47	
			AUG	104,709.79	
			OCT	170,993.64	
			DEC	55,222.10	
			JAN	124,300.99	
			MAR	0.00	
			APR	0.00	
			MAY	0.00	
			TOTAL	646,789.99	
		CURRENT STATEWIDE PAYMENTS		783,831,300.00	
		CURRENT DOWNSTATE PAYMENTS		378,982,433.55	