

**ILLINOIS DEPARTMENT OF REVENUE  
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)  
COUNTY ALLOCATION MAILER - PERIOD 5 - FY 2009  
COUNTY - 044 JOHNSON**

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
044	1010044	JOHNSON COUNTY	JUL	34,282.55	0.0305425
			AUG	18,739.05	0.0305425
			OCT	30,601.34	0.0305425
			DEC	9,882.64	0.0305425
			JAN	22,245.13	0.0305425
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	115,750.71	
044	2400006	BELKNAP VILLAGE	JUL	25.59	0.0000228
			AUG	13.99	0.0000228
			OCT	22.84	0.0000228
			DEC	7.38	0.0000228
			JAN	16.61	0.0000228
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	86.41	
044	2400011	BUNCOMBE VILLAGE	JUL	78.91	0.0000703
			AUG	43.13	0.0000703
			OCT	70.44	0.0000703
			DEC	22.74	0.0000703
			JAN	51.20	0.0000703
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	266.42	
044	2400021	CYPRESS VILLAGE	JUL	25.59	0.0000228
			AUG	13.99	0.0000228
			OCT	22.84	0.0000228
			DEC	7.38	0.0000228
			JAN	16.61	0.0000228
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	86.41	

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044	2400032	GOREVILLE CITY	JUL	798.29	0.0007112
			AUG	436.35	0.0007112
			OCT	712.57	0.0007112
			DEC	230.12	0.0007112
			JAN	517.99	0.0007112
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	2,695.32	
044	2400057	NEW BURNSIDE VILLAGE	JUL	32.33	0.0000288
			AUG	17.67	0.0000288
			OCT	28.85	0.0000288
			DEC	9.32	0.0000288
			JAN	20.98	0.0000288
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	109.15	
044	2400089	VIENNA CITY	JUL	1,864.96	0.0016615
			AUG	1,019.39	0.0016615
			OCT	1,664.70	0.0016615
			DEC	537.62	0.0016615
			JAN	1,210.12	0.0016615
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	6,296.79	
044	5090146	VIENNA SAN DIST	JUL	621.50	0.0005537
			AUG	339.72	0.0005537
			OCT	554.77	0.0005537
			DEC	179.16	0.0005537
			JAN	403.28	0.0005537
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	2,098.43	

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044	5310002	JOHNSON COUNTY SWCD	JUL	23.57	0.0000210
			AUG	12.89	0.0000210
			OCT	21.04	0.0000210
			DEC	6.79	0.0000210
			JAN	15.30	0.0000210
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	79.59	
044	7020550	VIENNA ELEM SD 55	JUL	21,291.49	0.0189687
			AUG	11,638.06	0.0189687
			OCT	19,005.24	0.0189687
			DEC	6,137.71	0.0189687
			JAN	13,815.54	0.0189687
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	71,888.04	
044	7020640	CYPRESS ELEM SD 64	JUL	7,723.60	0.0068810
			AUG	4,221.78	0.0068810
			OCT	6,894.25	0.0068810
			DEC	2,226.49	0.0068810
			JAN	5,011.66	0.0068810
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	26,077.78	
044	7030320	NEW SIMPSON HILL CONS ELEM 32	JUL	9,140.25	0.0081431
			AUG	4,996.12	0.0081431
			OCT	8,158.79	0.0081431
			DEC	2,634.86	0.0081431
			JAN	5,930.90	0.0081431
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	30,860.92	

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044	7030430	BUNCOMBE CONS ELEM SD 43	JUL	9,021.83	0.0080376
			AUG	4,931.40	0.0080376
			OCT	8,053.08	0.0080376
			DEC	2,600.73	0.0080376
			JAN	5,854.05	0.0080376
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	30,461.09	
044	7171330	VIENNA TWP HS 133	JUL	45,895.90	0.0408889
			AUG	25,086.99	0.0408889
			OCT	40,967.67	0.0408889
			DEC	13,230.42	0.0408889
			JAN	29,780.77	0.0408889
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	154,961.75	
044	7260010	GOREVILLE CUSD 1	JUL	33,258.42	0.0296301
			AUG	18,179.26	0.0296301
			OCT	29,687.18	0.0296301
			DEC	9,587.41	0.0296301
			JAN	21,580.60	0.0296301
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	112,292.87	
044	9020000	JOHNSON CO ROAD DIST	JUL	7,781.97	0.0069330
			AUG	4,253.68	0.0069330
			OCT	6,946.35	0.0069330
			DEC	2,243.31	0.0069330
			JAN	5,049.54	0.0069330
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	26,274.85	

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064	5310003	MASSAC COUNTY SWCD	JUL	39.40	0.0000351
			AUG	21.53	0.0000351
			OCT	35.17	0.0000351
			DEC	11.36	0.0000351
			JAN	25.56	0.0000351
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	133.02	
076	5300002	BAY CREEK CONSERVANCY	JUL	79.36	0.0000707
			AUG	43.37	0.0000707
			OCT	70.84	0.0000707
			DEC	22.88	0.0000707
			JAN	51.49	0.0000707
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	267.94	
076	5310004	POPE-HARDIN COUNTY SWCD	JUL	1.57	0.0000014
			AUG	0.86	0.0000014
			OCT	1.40	0.0000014
			DEC	0.46	0.0000014
			JAN	1.02	0.0000014
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	5.31	
077	5310005	PULASKI-ALEXANDER COUNTY SWCD	JUL	3.03	0.0000027
			AUG	1.66	0.0000027
			OCT	2.70	0.0000027
			DEC	0.88	0.0000027
			JAN	1.96	0.0000027
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	10.23	

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077	6060531	SHAWNEE COMM COLL 531	JUL	13,683.16	0.0121904
			AUG	7,479.30	0.0121904
			OCT	12,213.89	0.0121904
			DEC	3,944.44	0.0121904
			JAN	8,878.68	0.0121904
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	46,199.47	
077	7261000	CENTURY CUSD 100	JUL	440.11	0.0003921
			AUG	240.57	0.0003921
			OCT	392.86	0.0003921
			DEC	126.87	0.0003921
			JAN	285.58	0.0003921
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,485.99	
083	5300011	SALINE VALLEY RVR CONSERVANCY	JUL	7.63	0.0000068
			AUG	4.17	0.0000068
			OCT	6.82	0.0000068
			DEC	2.20	0.0000068
			JAN	4.95	0.0000068
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	25.77	
083	6060533	SOUTHEASTERN COMM COLL 533	JUL	807.94	0.0007198
			AUG	441.63	0.0007198
			OCT	721.19	0.0007198
			DEC	232.90	0.0007198
			JAN	524.26	0.0007198
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	2,727.92	

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091	5310006	UNION COUNTY SWCD	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	
		COUNTY TOTALS	JUL	186,966.33	
			AUG	102,196.99	
			OCT	166,890.18	
			DEC	53,896.85	
			JAN	121,318.03	
			MAR	0.00	
			APR	0.00	
			MAY	0.00	
			TOTAL	631,268.38	
		CURRENT STATEWIDE PAYMENTS		783,831,300.00	
		CURRENT DOWNSTATE PAYMENTS		378,982,433.55	