

**ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 2 - FY 2009
COUNTY - 034 HANCOCK**

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
001	5100374	LIMA-TIOGA FPD	JUL	92.71	0.0000826
			AUG	50.68	0.0000826
			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	143.39	
001	6060539	JOHN WOOD COMM COLL 539	JUL	587.60	0.0005235
			AUG	321.19	0.0005235
			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	908.79	
001	7260040	ADAMS COUNTY CUSD 4	JUL	94.74	0.0000844
			AUG	51.78	0.0000844
			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	146.52	
034	1010034	HANCOCK COUNTY	JUL	12,540.17	0.0111721
			AUG	6,854.53	0.0111721
			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	19,394.70	

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
034	2400004	AUGUSTA VILLAGE	JUL	644.51	0.0005742
			AUG	352.30	0.0005742
			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	996.81	
034	2400006	BASCO VILLAGE	JUL	68.69	0.0000612
			AUG	37.55	0.0000612
			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	106.24	
034	2400007	BENTLEY VILLAGE	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	
034	2400009	BOWEN VILLAGE	JUL	145.02	0.0001292
			AUG	79.27	0.0001292
			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	224.29	

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
034	2400013	CARTHAGE CITY	JUL	4,992.34	0.0044477
			AUG	2,728.84	0.0044477
			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	7,721.18	
034	2400021	DALLAS CITY	JUL	508.81	0.0004533
			AUG	278.12	0.0004533
			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	786.93	
034	2400026	ELVASTON VILLAGE	JUL	269.95	0.0002405
			AUG	147.56	0.0002405
			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	417.51	
034	2400028	FERRIS VILLAGE	JUL	78.35	0.0000698
			AUG	42.82	0.0000698
			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	121.17	

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
034	2400035	HAMILTON CITY	JUL	2,140.63	0.0019071
			AUG	1,170.08	0.0019071
			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	3,310.71	
034	2400042	LA HARPE CITY	JUL	1,373.10	0.0012233
			AUG	750.54	0.0012233
			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	2,123.64	
034	2400056	NAUVOO CITY	JUL	762.37	0.0006792
			AUG	416.72	0.0006792
			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	1,179.09	
034	2400066	PLYMOUTH VILLAGE	JUL	209.56	0.0001867
			AUG	114.55	0.0001867
			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	324.11	

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
034	2400068	PONTOOSUC VILLAGE	JUL	87.66	0.0000781
			AUG	47.92	0.0000781
			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	135.58	
034	2400091	WARSAW CITY	JUL	1,891.56	0.0016852
			AUG	1,033.94	0.0016852
			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	2,925.50	
034	2400092	WEST POINT VILLAGE	JUL	27.16	0.0000242
			AUG	14.85	0.0000242
			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	42.01	
034	3020003	APPANOOSE TOWNSHIP	JUL	1,584.68	0.0014118
			AUG	866.20	0.0014118
			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	2,450.88	

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
034	3020005	AUGUSTA TOWNSHIP	JUL	528.79	0.0004711
			AUG	289.04	0.0004711
			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	817.83	
034	3020007	BEAR CREEK TOWNSHIP	JUL	223.93	0.0001995
			AUG	122.40	0.0001995
			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	346.33	
034	3020013	CARTHAGE TOWNSHIP	JUL	1,523.17	0.0013570
			AUG	832.57	0.0013570
			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	2,355.74	
034	3020016	CHILI TOWNSHIP	JUL	303.85	0.0002707
			AUG	166.08	0.0002707
			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	469.93	

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
034	3020021	DALLAS CITY TOWNSHIP	JUL	415.53	0.0003702
			AUG	227.14	0.0003702
			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	642.67	
034	3020024	DURHAM TOWNSHIP	JUL	135.26	0.0001205
			AUG	73.93	0.0001205
			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	209.19	
034	3020030	FOUNTAIN GREEN TOWNSHIP	JUL	38.39	0.0000342
			AUG	20.98	0.0000342
			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	59.37	
034	3020035	HANCOCK TOWNSHIP	JUL	86.09	0.0000767
			AUG	47.06	0.0000767
			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	133.15	

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
034	3020037	HARMONY TOWNSHIP	JUL	246.49	0.0002196
			AUG	134.73	0.0002196
			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	381.22	
034	3020042	LAHARPE TOWNSHIP	JUL	813.55	0.0007248
			AUG	444.70	0.0007248
			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	1,258.25	
034	3020053	MONTEBELLO TOWNSHIP	JUL	642.94	0.0005728
			AUG	351.44	0.0005728
			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	994.38	
034	3020056	NAUVOO TOWNSHIP	JUL	106.07	0.0000945
			AUG	57.98	0.0000945
			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	164.05	

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
034	3020065	PILOT GROVE TOWNSHIP	JUL	176.79	0.0001575
			AUG	96.63	0.0001575
			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	273.42	
034	3020067	PONTOOSUC TOWNSHIP	JUL	225.39	0.0002008
			AUG	123.20	0.0002008
			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	348.59	
034	3020069	PRAIRIE TOWNSHIP	JUL	533.39	0.0004752
			AUG	291.55	0.0004752
			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	824.94	
034	3020072	ROCK CREEK TOWNSHIP	JUL	151.64	0.0001351
			AUG	82.89	0.0001351
			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	234.53	

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
034	3020074	ROCKY RUN TOWNSHIP	JUL	61.51	0.0000548
			AUG	33.62	0.0000548
			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	95.13	
034	3020076	ST ALBANS TOWNSHIP	JUL	141.43	0.0001260
			AUG	77.31	0.0001260
			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	218.74	
034	3020078	ST MARYS TOWNSHIP	JUL	235.72	0.0002100
			AUG	128.84	0.0002100
			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	364.56	
034	3020080	SONORA TOWNSHIP	JUL	40.52	0.0000361
			AUG	22.15	0.0000361
			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	62.67	

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034	3020090	WALKER TOWNSHIP	JUL	324.28	0.0002889
			AUG	177.25	0.0002889
			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	501.53	
034	3020092	WARSAW TOWNSHIP	JUL	372.99	0.0003323
			AUG	203.88	0.0003323
			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	576.87	
034	3020094	WILCOX TOWNSHIP	JUL	40.97	0.0000365
			AUG	22.39	0.0000365
			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	63.36	
034	3020096	WYTHE TOWNSHIP	JUL	168.59	0.0001502
			AUG	92.16	0.0001502
			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	260.75	

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034	5080042	CARTHAGE PK DIST	JUL	452.35	0.0004030
			AUG	247.26	0.0004030
			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	699.61	
034	5080055	CHILI PK DIST	JUL	11.22	0.0000100
			AUG	6.14	0.0000100
			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	17.36	
034	5080069	DALLAS CITY PK DIST	JUL	68.13	0.0000607
			AUG	37.24	0.0000607
			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	105.37	
034	5080125	HAMILTON PK DIST	JUL	445.73	0.0003971
			AUG	243.63	0.0003971
			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	689.36	

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034	5080156	LA HARPE PK DIST	JUL	275.11	0.0002451
			AUG	150.38	0.0002451
			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	425.49	
034	5080288	WARSAW PK DIST	JUL	223.93	0.0001995
			AUG	122.40	0.0001995
			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	346.33	
034	5100037	AUGUSTA FPD	JUL	370.97	0.0003305
			AUG	202.78	0.0003305
			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	573.75	
034	5100073	BOWEN FPD	JUL	161.41	0.0001438
			AUG	88.23	0.0001438
			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	249.64	

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PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 2 - FY 2009
COUNTY - 034 HANCOCK**

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
034	5100169	DALLAS RURAL FPD	JUL	1,523.17	0.0013570
			AUG	832.57	0.0013570
			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	2,355.74	
034	5100352	LA HARPE FPD	JUL	286.45	0.0002552
			AUG	156.58	0.0002552
			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	443.03	
034	5100465	NAUVOO FPD	JUL	156.25	0.0001392
			AUG	85.40	0.0001392
			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	241.65	
034	5100673	TRI-COUNTY FPD	JUL	88.11	0.0000785
			AUG	48.17	0.0000785
			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	136.28	

**ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 2 - FY 2009
COUNTY - 034 HANCOCK**

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
034	5100695	WARSAW FPD	JUL	464.13	0.0004135
			AUG	253.70	0.0004135
			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	717.83	
034	5100711	WEST POINT FPD	JUL	80.93	0.0000721
			AUG	44.24	0.0000721
			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	125.17	
034	5160083	GREATER WEST CENTRAL LIBRARY	JUL	196.77	0.0001753
			AUG	107.55	0.0001753
			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	304.32	
034	7023170	CARTHAGE ELEM SD 317	JUL	16,057.94	0.0143061
			AUG	8,777.37	0.0143061
			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	24,835.31	

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
034	7023270	DALLAS ELEM SD 327	JUL	7,585.77	0.0067582
			AUG	4,146.43	0.0067582
			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	11,732.20	
034	7023470	LA HARPE COMM SD 347	JUL	7,593.51	0.0067651
			AUG	4,150.66	0.0067651
			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	11,744.17	
034	7243280	HAMILTON CC UNIT SCH 328	JUL	11,797.78	0.0105107
			AUG	6,448.73	0.0105107
			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	18,246.51	
034	7263160	WARSAW CUSD 316	JUL	9,545.46	0.0085041
			AUG	5,217.61	0.0085041
			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	14,763.07	

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PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 2 - FY 2009
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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
034	7263250	NAUVOO-COLUSA CUSD 325	JUL	15,571.69	0.0138729
			AUG	8,511.58	0.0138729
			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	24,083.27	
034	7263370	SOUTHEASTERN CUSD 337	JUL	9,250.93	0.0082417
			AUG	5,056.61	0.0082417
			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	14,307.54	
034	9020003	APPANOOSE TWP ROAD & BRIDGE	JUL	1,213.26	0.0010809
			AUG	663.18	0.0010809
			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	1,876.44	
034	9020005	AUGUSTA TWP ROAD & BRIDGE	JUL	547.20	0.0004875
			AUG	299.10	0.0004875
			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	846.30	

**ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 2 - FY 2009
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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
034	9020007	BEAR CREEK TWP ROAD & BRIDGE	JUL	168.03	0.0001497
			AUG	91.85	0.0001497
			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	259.88	
034	9020013	CARTHAGE TWP ROAD & BRIDGE	JUL	1,530.91	0.0013639
			AUG	836.81	0.0013639
			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	2,367.72	
034	9020016	CHILI TWP ROAD & BRIDGE	JUL	305.87	0.0002725
			AUG	167.19	0.0002725
			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	473.06	
034	9020021	DALLAS CITY TWP ROAD & BRIDGE	JUL	711.19	0.0006336
			AUG	388.74	0.0006336
			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	1,099.93	

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PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 2 - FY 2009
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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
034	9020024	DURHAM TWP ROAD & BRIDGE	JUL	177.24	0.0001579
			AUG	96.87	0.0001579
			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	274.11	
034	9020030	FOUNTAIN GREEN TWP RD & BR	JUL	47.14	0.0000420
			AUG	25.77	0.0000420
			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	72.91	
034	9020035	HANCOCK TWP ROAD & BRIDGE	JUL	102.93	0.0000917
			AUG	56.26	0.0000917
			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	159.19	
034	9020037	HARMONY TWP ROAD & BRIDGE	JUL	269.50	0.0002401
			AUG	147.31	0.0002401
			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	416.81	

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COUNTY ALLOCATION MAILER - PERIOD 2 - FY 2009
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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
034	9020042	LAHARPE TWP ROAD & BRIDGE	JUL	939.61	0.0008371
			AUG	513.59	0.0008371
			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	1,453.20	
034	9020053	MONTEBELLO TWP ROAD & BRIDGE	JUL	1,019.52	0.0009083
			AUG	557.28	0.0009083
			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	1,576.80	
034	9020056	NAUVOO TWP ROAD & BRIDGE	JUL	154.23	0.0001374
			AUG	84.30	0.0001374
			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	238.53	
034	9020065	PILOT GROVE TWP ROAD & BRIDGE	JUL	225.39	0.0002008
			AUG	123.20	0.0002008
			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	348.59	

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
034	9020067	PONTOOSUC TWP ROAD & BRIDGE	JUL	216.18	0.0001926
			AUG	118.17	0.0001926
			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	334.35	
034	9020069	PRAIRIE TWP ROAD & BRIDGE	JUL	899.20	0.0008011
			AUG	491.50	0.0008011
			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	1,390.70	
034	9020072	ROCK CREEK TWP ROAD & BRIDGE	JUL	337.07	0.0003003
			AUG	184.25	0.0003003
			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	521.32	
034	9020074	ROCKY RUN TWP ROAD & BRIDGE	JUL	107.08	0.0000954
			AUG	58.53	0.0000954
			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	165.61	

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PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 2 - FY 2009
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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
034	9020076	ST ALBANS TWP ROAD & BRIDGE	JUL	179.37	0.0001598
			AUG	98.04	0.0001598
			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	277.41	
034	9020078	ST MARYS TWP ROAD & BRIDGE	JUL	254.12	0.0002264
			AUG	138.91	0.0002264
			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	393.03	
034	9020080	SONORA TWP ROAD & BRIDGE	JUL	94.74	0.0000844
			AUG	51.78	0.0000844
			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	146.52	
034	9020090	WALKER TWP ROAD & BRIDGE	JUL	401.73	0.0003579
			AUG	219.58	0.0003579
			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	621.31	

**ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 2 - FY 2009
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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
034	9020094	WILCOX TWP ROAD & BRIDGE	JUL	65.55	0.0000584
			AUG	35.83	0.0000584
			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	101.38	
034	9020096	WYTHE TWP ROAD & BRIDGE	JUL	250.53	0.0002232
			AUG	136.94	0.0002232
			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	387.47	
048	6060518	CARL SANDBURG COMM COLL 518	JUL	4,444.58	0.0039597
			AUG	2,429.44	0.0039597
			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	6,874.02	
055	5100064	BLANDINSVILLE-HIRE 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	

**ILLINOIS DEPARTMENT OF REVENUE
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COUNTY ALLOCATION MAILER - PERIOD 2 - FY 2009
COUNTY - 034 HANCOCK**

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
055	7261030	WEST PRAIRIE CUSD 103	JUL	252.55	0.0002250
			AUG	138.05	0.0002250
			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	390.60	
		COUNTY TOTALS	JUL	132,759.35	
			AUG	72,567.09	
			OCT	0.00	
			DEC	0.00	
			JAN	0.00	
			MAY	0.00	
			APR	0.00	
			MAY	0.00	
			TOTAL	205,326.44	
		CURRENT STATEWIDE PAYMENTS		359,047,410.00	
		CURRENT DOWNSTATE PAYMENTS		173,599,422.73	