

ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010
COUNTY - 013 CLAY

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
013	1010013	CLAY COUNTY	JUL	27,472.10	0.0270484
			AUG	2,822.25	0.0270484
			OCT	31,371.20	0.0270484
			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	61,665.55	
013	2400017	CLAY CITY VILLAGE	JUL	1,248.45	0.0012292
			AUG	128.26	0.0012292
			OCT	1,425.65	0.0012292
			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	2,802.36	
013	2400030	FLORA CITY	JUL	15,627.52	0.0153865
			AUG	1,605.44	0.0153865
			OCT	17,845.53	0.0153865
			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	35,078.49	
013	2400039	IOLA VILLAGE	JUL	50.07	0.0000493
			AUG	5.15	0.0000493
			OCT	57.18	0.0000493
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000

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			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	112.40	
013	2400045	LOUISVILLE VILLAGE	JUL	2,135.33	0.0021024
			AUG	219.37	0.0021024
			OCT	2,438.40	0.0021024
			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	4,793.10	
013	2400075	SAILOR SPRINGS VILLAGE	JUL	20.41	0.0000201
			AUG	2.10	0.0000201
			OCT	23.31	0.0000201
			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	45.82	
013	2400096	XENIA VILLAGE	JUL	305.00	0.0003003
			AUG	31.34	0.0003003
			OCT	348.29	0.0003003
			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	684.63	
013	3020008	BIBLE GROVE TOWNSHIP	JUL	921.61	0.0009074
			AUG	94.68	0.0009074

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			OCT	1,052.42	0.0009074
			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	2,068.71	
013	3020010	BLAIR TOWNSHIP	JUL	413.58	0.0004072
			AUG	42.49	0.0004072
			OCT	472.27	0.0004072
			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	928.34	
013	3020017	CLAY CITY TOWNSHIP	JUL	601.27	0.0005920
			AUG	61.77	0.0005920
			OCT	686.61	0.0005920
			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	1,349.65	
013	3020035	HARTER TOWNSHIP	JUL	1,115.00	0.0010978
			AUG	114.54	0.0010978
			OCT	1,273.25	0.0010978
			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

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			TOTAL	2,502.79	
013	3020037	HOOSIER TOWNSHIP	JUL	1,262.88	0.0012434
			AUG	129.73	0.0012434
			OCT	1,442.12	0.0012434
			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	2,834.73	
013	3020042	LARKINSBURG TOWNSHIP	JUL	914.20	0.0009001
			AUG	93.92	0.0009001
			OCT	1,043.95	0.0009001
			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	2,052.07	
013	3020045	LOUISVILLE TOWNSHIP	JUL	1,373.69	0.0013525
			AUG	141.12	0.0013525
			OCT	1,568.65	0.0013525
			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	3,083.46	
013	3020062	OSKALOOSA TOWNSHIP	JUL	293.02	0.0002885
			AUG	30.10	0.0002885
			OCT	334.61	0.0002885
			DEC	0.00	0.0000000

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			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	657.73	
013	3020065	PIXLEY TOWNSHIP	JUL	367.67	0.0003620
			AUG	37.77	0.0003620
			OCT	419.86	0.0003620
			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	825.30	
013	3020079	SONGER TOWNSHIP	JUL	205.37	0.0002022
			AUG	21.10	0.0002022
			OCT	234.51	0.0002022
			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	460.98	
013	3020081	STANFORD TOWNSHIP	JUL	788.16	0.0007760
			AUG	80.96	0.0007760
			OCT	900.02	0.0007760
			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	1,769.14	

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013	3020096	XENIA TOWNSHIP	JUL	619.35	0.0006098
			AUG	63.63	0.0006098
			OCT	707.26	0.0006098
			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	1,390.24	
013	5100138	CLAY CITY FPD	JUL	1,082.09	0.0010654
			AUG	111.16	0.0010654
			OCT	1,235.67	0.0010654
			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	2,428.92	
013	5100203	EDGEWOOD BI-COUNTY FPD	JUL	312.42	0.0003076
			AUG	32.09	0.0003076
			OCT	356.76	0.0003076
			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	701.27	
013	5100486	NORTH CLAY FPD	JUL	2,716.19	0.0026743
			AUG	279.04	0.0026743
			OCT	3,101.70	0.0026743
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000

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			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	6,096.93	
013	5100737	XENIA FPD	JUL	846.96	0.0008339
			AUG	87.01	0.0008339
			OCT	967.17	0.0008339
			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	1,901.14	
013	5150005	FLORA AIRPORT AUTHORITY	JUL	2,225.32	0.0021910
			AUG	228.61	0.0021910
			OCT	2,541.16	0.0021910
			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	4,995.09	
013	7260100	CLAY CITY CUSD 10	JUL	12,926.16	0.0127268
			AUG	1,327.92	0.0127268
			OCT	14,760.77	0.0127268
			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	29,014.85	
013	7260250	NORTH CLAY CUSD 25	JUL	31,647.29	0.0311592
			AUG	3,251.18	0.0311592

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			OCT	36,138.98	0.0311592
			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	71,037.45	
013	7260350	FLORA CUSD 35	JUL	44,546.53	0.0438595
			AUG	4,576.34	0.0438595
			OCT	50,869.01	0.0438595
			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	99,991.88	
013	9020008	BIBLE GROVE TWP ROAD & BRIDGE	JUL	935.53	0.0009211
			AUG	96.11	0.0009211
			OCT	1,068.30	0.0009211
			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	2,099.94	
013	9020010	BLAIR TWP ROAD & BRIDGE	JUL	502.04	0.0004943
			AUG	51.58	0.0004943
			OCT	573.30	0.0004943
			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

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			TOTAL	1,126.92	
013	9020017	CLAY CITY TWP ROAD & BRIDGE	JUL	1,059.34	0.0010430
			AUG	108.83	0.0010430
			OCT	1,209.68	0.0010430
			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	2,377.85	
013	9020035	HARTER TWP ROAD & BRIDGE	JUL	2,460.35	0.0024224
			AUG	252.75	0.0024224
			OCT	2,809.54	0.0024224
			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	5,522.64	
013	9020037	HOOSIER TWP ROAD & BRIDGE	JUL	780.23	0.0007682
			AUG	80.16	0.0007682
			OCT	890.97	0.0007682
			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	1,751.36	
013	9020042	LARKINSBURG TWP ROAD & BRIDGE	JUL	534.95	0.0005267
			AUG	54.96	0.0005267
			OCT	610.87	0.0005267
			DEC	0.00	0.0000000

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			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,200.78	
013	9020045	LOUISVILLE TWP ROAD & BRIDGE	JUL	1,156.64	0.0011388
			AUG	118.82	0.0011388
			OCT	1,320.80	0.0011388
			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	2,596.26	
013	9020062	OSKALOOSA TWP ROAD & BRIDGE	JUL	254.02	0.0002501
			AUG	26.09	0.0002501
			OCT	290.07	0.0002501
			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	570.18	
013	9020065	PIXLEY TWP ROAD & BRIDGE	JUL	403.83	0.0003976
			AUG	41.48	0.0003976
			OCT	461.15	0.0003976
			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	906.46	

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013	9020079	SONGER TWP ROAD & BRIDGE	JUL	154.89	0.0001525
			AUG	15.91	0.0001525
			OCT	176.87	0.0001525
			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	347.67	
013	9020081	STANFORD TWP ROAD & BRIDGE	JUL	1,502.07	0.0014789
			AUG	154.31	0.0014789
			OCT	1,715.25	0.0014789
			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	3,371.63	
013	9020096	XENIA TWP ROAD & BRIDGE	JUL	631.84	0.0006221
			AUG	64.92	0.0006221
			OCT	721.52	0.0006221
			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	1,418.28	
015	6060517	LAKE LAND COMM COLL 517	JUL	740.42	0.0007290
			AUG	76.06	0.0007290
			OCT	845.51	0.0007290
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000

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			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,661.99	
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	0.51	0.0000005
			AUG	0.05	0.0000005
			OCT	0.58	0.0000005
			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	1.14	
026	5100224	FARINA FPD	JUL	19.50	0.0000192
			AUG	2.00	0.0000192

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			OCT	22.27	0.0000192
			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	43.77	
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	9,513.53	0.0093668
			AUG	977.34	0.0093668
			OCT	10,863.77	0.0093668
			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

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			TOTAL	21,354.64	
080	7260020	WEST RICHLAND CUSD II	JUL	650.94	0.0006409
			AUG	66.87	0.0006409
			OCT	743.33	0.0006409
			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	1,461.14	
		COUNTY TOTALS	JUL	173,338.27	
			AUG	17,807.31	
			OCT	197,940.09	
			DEC	0.00	
			JAN	0.00	
			MAR	0.00	
			APR	0.00	
			MAY	0.00	
			TOTAL	389,085.67	
		CURRENT STATEWIDE PAYMENTS		471,524,820.00	
		CURRENT DOWNSTATE PAYMENTS		227,982,250.47	