

ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010
COUNTY - 044 JOHNSON

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
044	1010044	JOHNSON COUNTY	JUL	31,020.93	0.0305425
			AUG	3,186.83	0.0305425
			OCT	35,423.72	0.0305425
			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	69,631.48	
044	2400006	BELKNAP VILLAGE	JUL	23.16	0.0000228
			AUG	2.38	0.0000228
			OCT	26.44	0.0000228
			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	51.98	
044	2400011	BUNCOMBE VILLAGE	JUL	71.40	0.0000703
			AUG	7.34	0.0000703
			OCT	81.53	0.0000703
			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	160.27	
044	2400021	CYPRESS VILLAGE	JUL	23.16	0.0000228
			AUG	2.38	0.0000228
			OCT	26.44	0.0000228
			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	51.98	
044	2400032	GOREVILLE CITY	JUL	722.34	0.0007112
			AUG	74.21	0.0007112
			OCT	824.86	0.0007112
			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	1,621.41	
044	2400057	NEW BURNSIDE VILLAGE	JUL	29.25	0.0000288
			AUG	3.01	0.0000288
			OCT	33.40	0.0000288
			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	65.66	
044	2400089	VIENNA CITY	JUL	1,687.53	0.0016615
			AUG	173.36	0.0016615
			OCT	1,927.04	0.0016615
			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	3,787.93	
044	5090146	VIENNA SAN DIST	JUL	562.37	0.0005537
			AUG	57.78	0.0005537

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			OCT	642.19	0.0005537
			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	1,262.34	
044	5310002	JOHNSON COUNTY SWCD	JUL	21.33	0.0000210
			AUG	2.19	0.0000210
			OCT	24.36	0.0000210
			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	47.88	
044	7020550	VIENNA ELEM SD 55	JUL	19,265.83	0.0189687
			AUG	1,979.22	0.0189687
			OCT	22,000.22	0.0189687
			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	43,245.27	
044	7020640	CYPRESS ELEM SD 64	JUL	6,988.79	0.0068810
			AUG	717.97	0.0068810
			OCT	7,980.70	0.0068810
			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	15,687.46	
044	7030320	NEW SIMPSON HILL CONS ELEM 32	JUL	8,270.66	0.0081431
			AUG	849.66	0.0081431
			OCT	9,444.50	0.0081431
			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	18,564.82	
044	7030430	BUNCOMBE CONS ELEM SD 43	JUL	8,163.50	0.0080376
			AUG	838.65	0.0080376
			OCT	9,322.15	0.0080376
			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	18,324.30	
044	7171330	VIENNA TWP HS 133	JUL	41,529.40	0.0408889
			AUG	4,266.39	0.0408889
			OCT	47,423.64	0.0408889
			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	93,219.43	
044	7260010	GOREVILLE CUSD 1	JUL	30,094.24	0.0296301
			AUG	3,091.63	0.0296301
			OCT	34,365.50	0.0296301
			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	67,551.37	
044	9020000	JOHNSON CO ROAD DIST	JUL	7,041.60	0.0069330
			AUG	723.40	0.0069330
			OCT	8,041.01	0.0069330
			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	15,806.01	
064	5310003	MASSAC COUNTY SWCD	JUL	35.65	0.0000351
			AUG	3.66	0.0000351
			OCT	40.71	0.0000351
			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	80.02	
076	5300002	BAY CREEK CONSERVANCY	JUL	71.81	0.0000707
			AUG	7.37	0.0000707
			OCT	82.00	0.0000707
			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	161.18	

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076	5310004	POPE-HARDIN COUNTY SWCD	JUL	1.42	0.0000014
			AUG	0.15	0.0000014
			OCT	1.62	0.0000014
			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	3.19	
077	5310005	PULASKI-ALEXANDER COUNTY SWCD	JUL	2.74	0.0000027
			AUG	0.28	0.0000027
			OCT	3.14	0.0000027
			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	6.16	
077	6060531	SHAWNEE COMM COLL 531	JUL	12,381.36	0.0121904
			AUG	1,271.95	0.0121904
			OCT	14,138.64	0.0121904
			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	27,791.95	
077	7261000	CENTURY CUSD 100	JUL	398.24	0.0003921
			AUG	40.91	0.0003921
			OCT	454.77	0.0003921
			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	893.92	
083	5300011	SALINE VALLEY RVR CONSERVANCY	JUL	6.91	0.0000068
			AUG	0.71	0.0000068
			OCT	7.88	0.0000068
			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	15.50	
083	6060533	SOUTHEASTERN COMM COLL 533	JUL	731.08	0.0007198
			AUG	75.10	0.0007198
			OCT	834.84	0.0007198
			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	1,641.02	
091	5310006	UNION COUNTY SWCD	JUL	33.82	0.0000333
			AUG	3.48	0.0000333
			OCT	38.62	0.0000333
			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	75.92	
		COUNTY TOTALS	JUL	169,178.52	
			AUG	17,380.01	

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			OCT	193,189.92	
			DEC	0.00	
			JAN	0.00	
			MAR	0.00	
			APR	0.00	
			MAY	0.00	
			TOTAL	379,748.45	
		CURRENT STATEWIDE PAYMENTS		471,524,820.00	
		CURRENT DOWNSTATE PAYMENTS		227,982,250.47	