

**ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2009
COUNTY - 036 HENDERSON**

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
034	2400021	DALLAS CITY	JUL	180.83	0.0001611
			AUG	98.84	0.0001611
			OCT	161.41	0.0001611
			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	441.08	
034	5080069	DALLAS CITY PK DIST	JUL	19.98	0.0000178
			AUG	10.92	0.0000178
			OCT	17.83	0.0000178
			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	48.73	
034	5100169	DALLAS RURAL FPD	JUL	324.28	0.0002889
			AUG	177.25	0.0002889
			OCT	289.46	0.0002889
			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	790.99	
034	5100352	LA HARPE FPD	JUL	28.73	0.0000256
			AUG	15.71	0.0000256
			OCT	25.65	0.0000256
			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	70.09	

**ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2009
COUNTY - 036 HENDERSON**

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
034	7023270	DALLAS ELEM SD 327	JUL	5,677.82	0.0050584
			AUG	3,103.53	0.0050584
			OCT	5,068.15	0.0050584
			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	13,849.50	
034	7023470	LA HARPE COMM SD 347	JUL	1,562.68	0.0013922
			AUG	854.17	0.0013922
			OCT	1,394.88	0.0013922
			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	3,811.73	
036	1010036	HENDERSON COUNTY	JUL	9,195.03	0.0081919
			AUG	5,026.06	0.0081919
			OCT	8,207.68	0.0081919
			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	22,428.77	
036	2400008	BIGGSVILLE VILLAGE	JUL	181.39	0.0001616
			AUG	99.15	0.0001616
			OCT	161.91	0.0001616
			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	442.45	

**ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2009
COUNTY - 036 HENDERSON**

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
036	2400032	GLADSTONE VILLAGE	JUL	81.49	0.0000726
			AUG	44.54	0.0000726
			OCT	72.74	0.0000726
			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	198.77	
036	2400034	GULFPORT VILLAGE	JUL	274.10	0.0002442
			AUG	149.83	0.0002442
			OCT	244.67	0.0002442
			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	668.60	
036	2400045	LOMAX VILLAGE	JUL	90.69	0.0000808
			AUG	49.58	0.0000808
			OCT	80.95	0.0000808
			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	221.22	
036	2400061	OQUAWKA VILLAGE	JUL	618.36	0.0005509
			AUG	338.00	0.0005509
			OCT	551.96	0.0005509
			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	1,508.32	

**ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2009
COUNTY - 036 HENDERSON**

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
036	2400070	RARITAN VILLAGE	JUL	114.27	0.0001018
			AUG	62.45	0.0001018
			OCT	102.00	0.0001018
			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	278.72	
036	2400082	STRONGHURST VILLAGE	JUL	384.22	0.0003423
			AUG	210.01	0.0003423
			OCT	342.96	0.0003423
			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	937.19	
036	3020005	BALD BLUFF TOWNSHIP	JUL	170.61	0.0001520
			AUG	93.26	0.0001520
			OCT	152.29	0.0001520
			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	416.16	
036	3020008	BIGGSVILLE TOWNSHIP	JUL	550.23	0.0004902
			AUG	300.75	0.0004902
			OCT	491.15	0.0004902
			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	1,342.13	

**ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2009
COUNTY - 036 HENDERSON**

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
036	3020013	CARMAN TOWNSHIP	JUL	150.07	0.0001337
			AUG	82.03	0.0001337
			OCT	133.96	0.0001337
			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	366.06	
036	3020032	GLADSTONE TOWNSHIP	JUL	440.11	0.0003921
			AUG	240.57	0.0003921
			OCT	392.86	0.0003921
			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	1,073.54	
036	3020045	LOMAX TOWNSHIP	JUL	331.01	0.0002949
			AUG	180.93	0.0002949
			OCT	295.47	0.0002949
			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	807.41	
036	3020051	MEDIA TOWNSHIP	JUL	672.24	0.0005989
			AUG	367.45	0.0005989
			OCT	600.05	0.0005989
			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	1,639.74	

**ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2009
COUNTY - 036 HENDERSON**

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
036	3020061	OQUAWKA TOWNSHIP	JUL	549.78	0.0004898
			AUG	300.51	0.0004898
			OCT	490.74	0.0004898
			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	1,341.03	
036	3020070	RARITAN TOWNSHIP	JUL	188.01	0.0001675
			AUG	102.77	0.0001675
			OCT	167.82	0.0001675
			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	458.60	
036	3020073	ROZETTA TOWNSHIP	JUL	45.12	0.0000402
			AUG	24.67	0.0000402
			OCT	40.27	0.0000402
			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	110.06	
036	3020082	STRONGHURST TOWNSHIP	JUL	987.76	0.0008800
			AUG	539.91	0.0008800
			OCT	881.70	0.0008800
			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	2,409.37	

**ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2009
COUNTY - 036 HENDERSON**

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
036	3020084	TERRE HAUTE TOWNSHIP	JUL	146.03	0.0001301
			AUG	79.82	0.0001301
			OCT	130.35	0.0001301
			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	356.20	
036	5100060	BIGGSVILLE FPD	JUL	133.24	0.0001187
			AUG	72.82	0.0001187
			OCT	118.93	0.0001187
			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	324.99	
036	5100428	MEDIA STRNHRT TERRE HAUTE FPD	JUL	376.02	0.0003350
			AUG	205.54	0.0003350
			OCT	335.64	0.0003350
			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	917.20	
036	5160041	HENDERSON COUNTY LIBRARY DIST	JUL	601.97	0.0005363
			AUG	329.04	0.0005363
			OCT	537.34	0.0005363
			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	1,468.35	

**ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2009
COUNTY - 036 HENDERSON**

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
036	7262350	WEST CENTRAL CUSD 235	JUL	36,598.84	0.0326061
			AUG	20,005.16	0.0326061
			OCT	32,668.91	0.0326061
			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	89,272.91	
036	9020005	BALD BLUFF TWP ROAD & BRIDGE	JUL	203.39	0.0001812
			AUG	111.17	0.0001812
			OCT	181.55	0.0001812
			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	496.11	
036	9020008	BIGGSVILLE TWP ROAD & BRIDGE	JUL	593.78	0.0005290
			AUG	324.56	0.0005290
			OCT	530.02	0.0005290
			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	1,448.36	
036	9020013	CARMAN TWP ROAD & BRIDGE	JUL	181.84	0.0001620
			AUG	99.39	0.0001620
			OCT	162.31	0.0001620
			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	443.54	

**ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2009
COUNTY - 036 HENDERSON**

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
036	9020032	GLADSTONE TWP ROAD & BRIDGE	JUL	855.09	0.0007618
			AUG	467.39	0.0007618
			OCT	763.27	0.0007618
			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	2,085.75	
036	9020045	LOMAX TWP ROAD & BRIDGE	JUL	369.40	0.0003291
			AUG	201.92	0.0003291
			OCT	329.73	0.0003291
			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	901.05	
036	9020051	MEDIA TWP ROAD & BRIDGE	JUL	674.71	0.0006011
			AUG	368.80	0.0006011
			OCT	602.25	0.0006011
			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	1,645.76	
036	9020061	OQUAWKA TWP ROAD & BRIDGE	JUL	340.66	0.0003035
			AUG	186.21	0.0003035
			OCT	304.09	0.0003035
			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	830.96	

**ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2009
COUNTY - 036 HENDERSON**

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
036	9020070	RARITAN TWP ROAD & BRIDGE	JUL	249.97	0.0002227
			AUG	136.64	0.0002227
			OCT	223.12	0.0002227
			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	609.73	
036	9020073	ROZETTA TWP ROAD & BRIDGE	JUL	140.42	0.0001251
			AUG	76.75	0.0001251
			OCT	125.34	0.0001251
			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	342.51	
036	9020082	STRONGHURST TWP ROAD & BRIDGE	JUL	933.54	0.0008317
			AUG	510.29	0.0008317
			OCT	833.30	0.0008317
			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	2,277.13	
036	9020084	TERRE HAUTE TWP ROAD & BRIDGE	JUL	206.98	0.0001844
			AUG	113.14	0.0001844
			OCT	184.75	0.0001844
			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	504.87	

**ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2009
COUNTY - 036 HENDERSON**

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
048	6060518	CARL SANDBURG COMM COLL 518	JUL	2,498.69	0.0022261
			AUG	1,365.81	0.0022261
			OCT	2,230.38	0.0022261
			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	6,094.88	
066	5100611	SEATON FPD	JUL	8.19	0.0000073
			AUG	4.48	0.0000073
			OCT	7.32	0.0000073
			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	19.99	
066	7262010	ALEDO CUSD 201	JUL	39.40	0.0000351
			AUG	21.53	0.0000351
			OCT	35.17	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	96.10	
066	7262030	WESTMER CUSD 203	JUL	972.94	0.0008668
			AUG	531.82	0.0008668
			OCT	868.47	0.0008668
			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	2,373.23	

**ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2009
COUNTY - 036 HENDERSON**

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
081	6060503	BLACKHAWK COMM COLL 503	JUL	71.16	0.0000634
			AUG	38.90	0.0000634
			OCT	63.52	0.0000634
			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	173.58	
094	5100384	LITTLE YORK FPD	JUL	13.36	0.0000119
			AUG	7.30	0.0000119
			OCT	11.92	0.0000119
			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	32.58	
094	5100589	R S P & E FPD	JUL	1.01	0.0000009
			AUG	0.55	0.0000009
			OCT	0.90	0.0000009
			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	2.46	
094	7262250	YORKWOOD CUSD 225	JUL	443.14	0.0003948
			AUG	242.23	0.0003948
			OCT	395.56	0.0003948
			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	1,080.93	

ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2009
COUNTY - 036 HENDERSON

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
		COUNTY TOTALS	JUL	69,472.58	
			AUG	37,974.15	
			OCT	62,012.70	
			DEC	0.00	
			JAN	0.00	
			MAR	0.00	
			APR	0.00	
			MAY	0.00	
			TOTAL	169,459.43	
		CURRENT STATEWIDE PAYMENTS		566,271,052.00	
		CURRENT DOWNSTATE PAYMENTS		273,792,053.64	