

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2008 - JUNE 2009 DISBURSEMENTS
MAY 2008 - APRIL 2009 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
ABINGDON	INC	380000010	JUL - DEC	32,550.93	18,980.10	18,248.02	32,455.46	20,270.13	15,788.76	
			JAN - JUN	26,661.80	33,523.17	18,168.43	28,048.74	43,992.96	23,489.86	312,178.36
ABINGDON	ULO	380000010	JUL - DEC	4,242.67	3,901.36	4,794.91	4,013.72	5,054.71	4,591.96	
			JAN - JUN	4,395.27	3,932.63	5,657.18	3,601.06	3,219.81	3,863.28	51,268.56
ADAMS COUNTY GOVERNMENT	INC	280000001	JUL - DEC	188,375.44	109,839.72	105,603.12	187,822.96	117,305.28	91,371.13	
			JAN - JUN	154,294.48	194,001.89	105,142.49	162,320.85	254,591.61	135,938.13	1,806,607.10
ADAMS COUNTY GOVERNMENT	ULO	280000001	JUL - DEC	24,552.79	22,577.58	27,748.63	23,227.83	29,252.11	26,574.17	
			JAN - JUN	25,435.86	22,758.54	32,738.68	20,839.70	18,633.38	22,357.20	296,696.47
ADDIEVILLE	INC	380000018	JUL - DEC	2,406.17	1,403.01	1,348.89	2,399.11	1,498.37	1,167.10	
			JAN - JUN	1,970.84	2,478.04	1,343.01	2,073.37	3,251.97	1,736.37	23,076.25
ADDIEVILLE	ULO	380000018	JUL - DEC	313.61	288.39	354.44	296.69	373.64	339.43	
			JAN - JUN	324.89	290.70	418.18	266.19	238.00	285.57	3,789.73
ADDISON	INC	380000020	JUL - DEC	332,953.12	194,141.42	186,653.25	331,976.62	207,336.79	161,498.25	
			JAN - JUN	272,715.12	342,897.86	185,839.10	286,901.70	449,990.04	240,270.31	3,193,173.58
ADDISON	ULO	380000020	JUL - DEC	43,397.00	39,905.83	49,045.63	41,055.14	51,703.03	46,969.79	
			JAN - JUN	44,957.83	40,225.67	57,865.54	36,834.11	32,934.46	39,516.29	524,410.32
ADELINE	INC	380000030	JUL - DEC	1,252.65	730.40	702.23	1,248.97	780.05	607.59	
			JAN - JUN	1,026.02	1,290.06	699.17	1,079.39	1,692.97	903.95	12,013.45
ADELINE	ULO	380000030	JUL - DEC	163.27	150.13	184.52	154.45	194.51	176.71	
			JAN - JUN	169.14	151.33	217.70	138.57	123.90	148.67	1,972.90
ALBANY	INC	380000040	JUL - DEC	8,065.63	4,702.98	4,521.58	8,041.98	5,022.63	3,912.22	
			JAN - JUN	6,606.39	8,306.54	4,501.86	6,950.06	10,900.80	5,820.43	77,353.10
ALBANY	ULO	380000040	JUL - DEC	1,051.27	966.70	1,188.10	994.54	1,252.48	1,137.82	
			JAN - JUN	1,089.08	974.44	1,401.76	892.28	797.82	957.26	12,703.55
ALBERS	INC	380000045	JUL - DEC	7,912.43	4,613.65	4,435.70	7,889.22	4,927.23	3,837.91	
			JAN - JUN	6,480.91	8,148.76	4,416.35	6,818.05	10,693.74	5,709.88	75,883.83
ALBERS	ULO	380000045	JUL - DEC	1,031.30	948.33	1,165.54	975.65	1,228.69	1,116.20	
			JAN - JUN	1,068.39	955.93	1,375.14	875.34	782.66	939.08	12,462.25
ALBION	INC	380000050	JUL - DEC	17,419.97	10,157.40	9,765.62	17,368.88	10,847.77	8,449.52	
			JAN - JUN	14,268.34	17,940.27	9,723.02	15,010.58	23,543.29	12,570.84	167,065.50
ALBION	ULO	380000050	JUL - DEC	2,270.51	2,087.85	2,566.04	2,147.98	2,705.08	2,457.44	
			JAN - JUN	2,352.17	2,104.59	3,027.50	1,927.14	1,723.11	2,067.47	27,436.88
ALEDO	INC	380000060	JUL - DEC	32,559.94	18,985.35	18,253.07	32,464.44	20,275.74	15,793.13	
			JAN - JUN	26,669.18	33,532.45	18,173.46	28,056.51	44,005.14	23,496.36	312,264.77
ALEDO	ULO	380000060	JUL - DEC	4,243.85	3,902.44	4,796.24	4,014.83	5,056.11	4,593.24	
			JAN - JUN	4,396.48	3,933.72	5,658.75	3,602.05	3,220.70	3,864.35	51,282.76
ALEXANDER COUNTY GOVERNMENT	INC	280000002	JUL - DEC	30,892.74	18,013.23	17,318.44	30,802.13	19,237.54	14,984.46	
			JAN - JUN	25,303.61	31,815.45	17,242.90	26,619.90	41,751.90	22,293.25	296,275.55
ALEXANDER COUNTY GOVERNMENT	ULO	280000002	JUL - DEC	4,026.55	3,702.62	4,550.65	3,809.26	4,797.21	4,358.04	
			JAN - JUN	4,171.37	3,732.30	5,368.99	3,417.61	3,055.79	3,666.48	48,656.87
ALEXIS	INC	380000075	JUL - DEC	7,777.25	4,534.83	4,359.91	7,754.44	4,843.05	3,772.33	
			JAN - JUN	6,370.18	8,009.54	4,340.89	6,701.56	10,511.04	5,612.32	74,587.34
ALEXIS	ULO	380000075	JUL - DEC	1,013.67	932.13	1,145.62	958.97	1,207.69	1,097.13	
			JAN - JUN	1,050.13	939.60	1,351.64	860.37	769.28	923.03	12,249.26
ALGONQUIN	INC	380000080	JUL - DEC	274,700.28	160,174.81	153,996.75	273,894.64	171,061.55	133,242.83	
			JAN - JUN	225,001.40	282,905.11	153,325.04	236,705.93	371,260.66	198,233.08	2,634,502.08
ALGONQUIN	ULO	380000080	JUL - DEC	35,804.34	32,923.98	40,464.70	33,872.20	42,657.16	38,752.04	
			JAN - JUN	37,092.09	33,187.86	47,741.49	30,389.68	27,172.31	32,602.59	432,660.44
ALHAMBRA	INC	380000090	JUL - DEC	5,749.58	3,352.52	3,223.21	5,732.72	3,580.38	2,788.82	
			JAN - JUN	4,709.36	5,921.31	3,209.15	4,954.34	7,770.62	4,149.09	55,141.10
ALHAMBRA	ULO	380000090	JUL - DEC	749.39	689.11	846.94	708.95	892.83	811.09	
			JAN - JUN	776.35	694.63	999.24	636.06	568.72	682.38	9,055.69

DISBURSEMENT INFORMATION
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ALLENDALE	INC	380000100	JUL - DEC	4,758.27	2,774.49	2,667.48	4,744.32	2,963.07	2,307.99		
			JAN - JUN	3,897.40	4,900.39	2,655.85	4,100.14	6,430.86	3,433.73		45,633.99
ALLENDALE	ULO	380000100	JUL - DEC	620.19	570.29	700.91	586.72	738.89	671.25		
			JAN - JUN	642.49	574.87	826.96	526.40	470.67	564.73		7,494.37
ALLENVILLE	INC	380000105	JUL - DEC	1,387.83	809.22	778.01	1,383.76	864.23	673.16		
			JAN - JUN	1,136.74	1,429.28	774.62	1,195.87	1,875.66	1,001.50		13,309.88
ALLENVILLE	ULO	380000105	JUL - DEC	180.88	166.33	204.43	171.12	215.51	195.78		
			JAN - JUN	187.39	167.67	241.19	153.53	137.27	164.71		2,185.81

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ALLERTON	INC	380000108	JUL - DEC	2,640.48	1,539.63	1,480.25	2,632.73	1,644.28	1,280.76	
			JAN - JUN	2,162.76	2,719.34	1,473.79	2,275.27	3,568.64	1,905.46	25,323.39
ALLERTON	ULO	380000108	JUL - DEC	344.15	316.47	388.95	325.58	410.03	372.49	
			JAN - JUN	356.53	319.00	458.90	292.11	261.18	313.38	4,158.77
ALMA	INC	380000110	JUL - DEC	3,478.58	2,028.32	1,950.09	3,468.38	2,166.18	1,687.28	
			JAN - JUN	2,849.24	3,582.48	1,941.58	2,997.45	4,701.35	2,510.26	33,361.19
ALMA	ULO	380000110	JUL - DEC	453.39	416.92	512.41	428.93	540.17	490.72	
			JAN - JUN	469.70	420.26	604.56	384.83	344.08	412.85	5,478.82
ALORTON	INC	380000120	JUL - DEC	24,773.67	14,445.26	13,888.10	24,701.01	15,427.07	12,016.42	
			JAN - JUN	20,291.61	25,513.62	13,827.52	21,347.17	33,481.90	17,877.52	237,590.87
ALORTON	ULO	380000120	JUL - DEC	3,228.99	2,969.22	3,649.28	3,054.74	3,847.01	3,494.82	
			JAN - JUN	3,345.12	2,993.02	4,305.53	2,740.67	2,450.51	2,940.24	39,019.15
ALPHA	INC	380000130	JUL - DEC	6,542.62	3,814.93	3,667.79	6,523.44	4,074.23	3,173.48	
			JAN - JUN	5,358.93	6,738.04	3,651.79	5,637.70	8,842.43	4,721.38	62,746.76
ALPHA	ULO	380000130	JUL - DEC	852.76	784.16	963.76	806.74	1,015.98	922.97	
			JAN - JUN	883.43	790.44	1,137.07	723.80	647.17	776.50	10,304.78
ALSEY	INC	380000135	JUL - DEC	2,216.92	1,292.66	1,242.80	2,210.42	1,380.52	1,075.31	
			JAN - JUN	1,815.83	2,283.13	1,237.38	1,910.29	2,996.19	1,599.80	21,261.25
ALSEY	ULO	380000135	JUL - DEC	288.95	265.70	326.56	273.36	344.25	312.74	
			JAN - JUN	299.34	267.83	385.28	245.25	219.28	263.11	3,491.65
ALSIP	INC	380000140	JUL - DEC	177,759.44	103,649.64	99,651.80	177,238.10	110,694.47	86,221.86	
			JAN - JUN	145,599.13	183,068.81	99,217.13	153,173.17	240,243.96	128,277.26	1,704,794.77
ALSIP	ULO	380000140	JUL - DEC	23,169.10	21,305.21	26,184.84	21,918.81	27,603.59	25,076.57	
			JAN - JUN	24,002.41	21,475.97	30,893.67	19,665.26	17,583.29	21,097.24	279,975.96
ALTAMONT	INC	380000150	JUL - DEC	20,574.13	11,996.55	11,533.84	20,513.79	12,811.93	9,979.44	
			JAN - JUN	16,851.85	21,188.64	11,483.53	17,728.48	27,806.18	14,846.99	197,315.35
ALTAMONT	ULO	380000150	JUL - DEC	2,681.62	2,465.89	3,030.67	2,536.91	3,194.87	2,902.39	
			JAN - JUN	2,778.07	2,485.66	3,575.67	2,276.08	2,035.11	2,441.82	32,404.76
ALTO PASS	INC	380000180	JUL - DEC	3,496.61	2,038.83	1,960.19	3,486.35	2,177.41	1,696.02	
			JAN - JUN	2,864.00	3,601.04	1,951.64	3,012.98	4,725.71	2,523.27	33,534.05
ALTO PASS	ULO	380000180	JUL - DEC	455.74	419.08	515.06	431.15	542.97	493.26	
			JAN - JUN	472.13	422.44	607.69	386.82	345.87	414.99	5,507.20
ALTON	INC	380000160	JUL - DEC	274,898.55	160,290.42	154,107.91	274,092.32	171,185.01	133,338.99	
			JAN - JUN	225,163.80	283,109.30	153,435.71	236,876.78	371,528.61	198,376.16	2,636,403.56
ALTON	ULO	380000160	JUL - DEC	35,830.19	32,947.74	40,493.91	33,896.66	42,687.95	38,780.02	
			JAN - JUN	37,118.86	33,211.82	47,775.95	30,411.62	27,191.92	32,626.13	432,972.77
ALTONA	INC	380000170	JUL - DEC	5,136.77	2,995.19	2,879.67	5,121.70	3,198.77	2,491.58	
			JAN - JUN	4,207.42	5,290.20	2,867.11	4,426.29	6,942.41	3,706.87	49,263.98
ALTONA	ULO	380000170	JUL - DEC	669.52	615.66	756.67	633.39	797.67	724.64	
			JAN - JUN	693.60	620.59	892.74	568.27	508.11	609.65	8,090.51
ALVIN	INC	380000185	JUL - DEC	2,847.75	1,660.49	1,596.44	2,839.40	1,773.35	1,381.29	
			JAN - JUN	2,332.53	2,932.81	1,589.48	2,453.87	3,848.77	2,055.03	27,311.21
ALVIN	ULO	380000185	JUL - DEC	371.17	341.31	419.48	351.14	442.21	401.73	
			JAN - JUN	384.52	344.05	494.92	315.04	281.68	337.98	4,485.23
AMBOY	INC	380000190	JUL - DEC	23,079.43	13,457.37	12,938.31	23,011.75	14,372.04	11,194.63	
			JAN - JUN	18,903.89	23,768.78	12,881.88	19,887.27	31,192.13	16,654.90	221,342.38
AMBOY	ULO	380000190	JUL - DEC	3,008.16	2,766.16	3,399.71	2,845.83	3,583.91	3,255.82	
			JAN - JUN	3,116.35	2,788.33	4,011.08	2,553.24	2,282.93	2,739.16	36,350.68
ANCHOR	INC	380000198	JUL - DEC	1,577.07	919.57	884.10	1,572.45	982.08	764.95	
			JAN - JUN	1,291.75	1,624.18	880.25	1,358.95	2,131.44	1,138.07	15,124.86
ANCHOR	ULO	380000198	JUL - DEC	205.55	189.01	232.31	194.46	244.89	222.47	
			JAN - JUN	212.94	190.53	274.08	174.47	155.99	187.17	2,483.87

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ANDALUSIA	INC	380000200	JUL - DEC	9,462.47	5,517.47	5,304.65	9,434.72	5,892.48	4,589.75		
			JAN - JUN	7,750.52	9,745.10	5,281.52	8,153.70	12,788.65	6,828.44		90,749.47
ANDALUSIA	ULO	380000200	JUL - DEC	1,233.33	1,134.11	1,393.86	1,166.78	1,469.39	1,334.87		
			JAN - JUN	1,277.69	1,143.20	1,644.53	1,046.82	935.99	1,123.04		14,903.61
ANDOVER	INC	380000205	JUL - DEC	5,353.05	3,121.31	3,000.92	5,337.36	3,333.46	2,596.49		
			JAN - JUN	4,384.58	5,512.94	2,987.83	4,612.66	7,234.72	3,862.95		51,338.27
ANDOVER	ULO	380000205	JUL - DEC	697.71	641.58	788.53	660.06	831.25	755.15		
			JAN - JUN	722.81	646.72	930.33	592.20	529.50	635.32		8,431.16

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ANNA	INC	380000210	JUL - DEC	46,285.04	26,988.31	25,947.35	46,149.29	28,822.65	22,450.46	
			JAN - JUN	37,911.13	47,667.49	25,834.18	39,883.26	62,554.77	33,400.86	443,894.79
ANNA	ULO	380000210	JUL - DEC	6,032.77	5,547.45	6,818.01	5,707.22	7,187.42	6,529.44	
			JAN - JUN	6,249.75	5,591.91	8,044.10	5,120.44	4,578.34	5,493.30	72,900.15
ANNAWAN	INC	380000220	JUL - DEC	7,822.31	4,561.10	4,385.18	7,799.37	4,871.11	3,794.19	
			JAN - JUN	6,407.10	8,055.95	4,366.05	6,740.39	10,571.95	5,644.85	75,019.55
ANNAWAN	ULO	380000220	JUL - DEC	1,019.55	937.53	1,152.26	964.53	1,214.69	1,103.49	
			JAN - JUN	1,056.22	945.05	1,359.47	865.37	773.75	928.38	12,320.29
ANTIOCH	INC	380000230	JUL - DEC	123,679.11	72,115.97	69,334.41	123,316.38	77,017.54	59,990.31	
			JAN - JUN	101,303.04	127,373.19	69,031.98	106,572.80	167,153.77	89,251.06	1,186,139.56
ANTIOCH	ULO	380000230	JUL - DEC	16,120.29	14,823.46	18,218.54	15,250.38	19,205.66	17,447.44	
			JAN - JUN	16,700.08	14,942.27	21,494.79	13,682.44	12,233.86	14,678.76	194,797.97
APPLE RIVER	INC	380000240	JUL - DEC	3,415.50	1,991.54	1,914.72	3,405.48	2,126.90	1,656.68	
			JAN - JUN	2,797.57	3,517.51	1,906.37	2,943.09	4,616.09	2,464.74	32,756.19
APPLE RIVER	ULO	380000240	JUL - DEC	445.17	409.36	503.12	421.15	530.38	481.82	
			JAN - JUN	461.18	412.64	593.59	377.85	337.84	405.36	5,379.46
ARCOLA	INC	380000250	JUL - DEC	23,899.52	13,935.55	13,398.05	23,829.42	14,882.72	11,592.41	
			JAN - JUN	19,575.61	24,613.35	13,339.61	20,593.92	32,300.48	17,246.70	229,207.34
ARCOLA	ULO	380000250	JUL - DEC	3,115.05	2,864.45	3,520.51	2,946.95	3,711.26	3,371.51	
			JAN - JUN	3,227.09	2,887.41	4,153.61	2,643.96	2,364.05	2,836.49	37,642.34
ARENZVILLE	INC	380000260	JUL - DEC	3,775.98	2,201.73	2,116.81	3,764.90	2,351.38	1,831.53	
			JAN - JUN	3,092.82	3,888.76	2,107.57	3,253.71	5,103.28	2,724.87	36,213.34
ARENZVILLE	ULO	380000260	JUL - DEC	492.16	452.56	556.22	465.60	586.35	532.67	
			JAN - JUN	509.86	456.19	656.24	417.73	373.50	448.14	5,947.22
ARGENTA	INC	380000270	JUL - DEC	8,299.94	4,839.61	4,652.94	8,275.60	5,168.54	4,025.87	
			JAN - JUN	6,798.31	8,547.85	4,632.64	7,151.96	11,217.47	5,989.52	79,600.25
ARGENTA	ULO	380000270	JUL - DEC	1,081.81	994.78	1,222.62	1,023.43	1,288.86	1,170.87	
			JAN - JUN	1,120.72	1,002.75	1,442.48	918.21	820.99	985.07	13,072.59
ARLINGTON	INC	380000279	JUL - DEC	1,901.50	1,108.74	1,065.98	1,895.93	1,184.10	922.32	
			JAN - JUN	1,557.48	1,958.30	1,061.33	1,638.50	2,569.91	1,372.19	18,236.28
ARLINGTON	ULO	380000279	JUL - DEC	247.84	227.90	280.10	234.46	295.27	268.24	
			JAN - JUN	256.75	229.73	330.47	210.36	188.08	225.67	2,994.87
ARLINGTON HEIGHTS	INC	380000280	JUL - DEC	693,401.50	404,315.05	388,720.33	691,367.86	431,795.44	336,333.02	
			JAN - JUN	567,951.05	714,112.22	387,024.79	597,495.75	937,140.25	500,382.14	6,650,039.40
ARLINGTON HEIGHTS	ULO	380000280	JUL - DEC	90,377.73	83,107.08	102,141.46	85,500.61	107,675.70	97,818.35	
			JAN - JUN	93,628.28	83,773.18	120,509.61	76,709.99	68,588.64	82,295.84	1,092,126.47
ARMINGTON	INC	380000290	JUL - DEC	3,316.37	1,933.74	1,859.15	3,306.64	2,065.17	1,608.60	
			JAN - JUN	2,716.37	3,415.42	1,851.04	2,857.67	4,482.11	2,393.20	31,805.48
ARMINGTON	ULO	380000290	JUL - DEC	432.25	397.48	488.51	408.92	514.98	467.84	
			JAN - JUN	447.80	400.66	576.36	366.88	328.04	393.60	5,223.32
AROMA PARK	INC	380000300	JUL - DEC	7,398.75	4,314.13	4,147.73	7,377.05	4,607.35	3,588.75	
			JAN - JUN	6,060.17	7,619.74	4,129.64	6,375.42	9,999.50	5,339.19	70,957.42
AROMA PARK	ULO	380000300	JUL - DEC	964.35	886.77	1,089.87	912.31	1,148.92	1,043.74	
			JAN - JUN	999.03	893.87	1,285.86	818.51	731.85	878.11	11,653.19
ARROWSMITH	INC	380000310	JUL - DEC	2,685.54	1,565.91	1,505.51	2,677.66	1,672.34	1,302.61	
			JAN - JUN	2,199.67	2,765.75	1,498.94	2,314.09	3,629.54	1,937.97	25,755.53
ARROWSMITH	ULO	380000310	JUL - DEC	350.03	321.87	395.59	331.14	417.02	378.85	
			JAN - JUN	362.62	324.45	466.73	297.09	265.64	318.73	4,229.76
ARTHUR	INC	380000320	JUL - DEC	19,853.18	11,576.17	11,129.67	19,794.94	12,362.98	9,629.74	
			JAN - JUN	16,261.32	20,446.15	11,081.12	17,107.24	26,831.80	14,326.72	190,401.03
ARTHUR	ULO	380000320	JUL - DEC	2,587.64	2,379.48	2,924.46	2,448.01	3,082.91	2,800.69	
			JAN - JUN	2,680.72	2,398.54	3,450.37	2,196.32	1,963.79	2,356.25	31,269.18

DISBURSEMENT INFORMATION
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Local Government	Tax	Vendor #									FY Total
ASHKUM	INC	380000330	JUL - DEC	6,524.60	3,804.42	3,657.68	6,505.46	4,063.00	3,164.74		
			JAN - JUN	5,344.17	6,719.48	3,641.73	5,622.17	8,818.08	4,708.37		62,573.90
ASHKUM	ULO	380000330	JUL - DEC	850.41	782.00	961.10	804.52	1,013.18	920.42		
			JAN - JUN	881.00	788.26	1,133.94	721.80	645.38	774.36		10,276.37
ASHLAND	INC	380000340	JUL - DEC	12,265.17	7,151.69	6,875.84	12,229.20	7,637.77	5,949.19		
			JAN - JUN	10,046.15	12,631.51	6,845.85	10,568.75	16,576.52	8,850.96		117,628.60
ASHLAND	ULO	380000340	JUL - DEC	1,598.63	1,470.03	1,806.72	1,512.37	1,904.61	1,730.25		
			JAN - JUN	1,656.13	1,481.81	2,131.62	1,356.87	1,213.22	1,455.68		19,317.94

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Local Government	Tax	Vendor #								FY Total
ASHLEY	INC	380000350	JUL - DEC	5,524.28	3,221.15	3,096.91	5,508.08	3,440.08	2,679.54	
			JAN - JUN	4,524.83	5,689.28	3,083.40	4,760.21	7,466.13	3,986.51	52,980.40
ASHLEY	ULO	380000350	JUL - DEC	720.03	662.10	813.75	681.17	857.84	779.31	
			JAN - JUN	745.93	667.41	960.09	611.14	546.44	655.64	8,700.85
ASHMORE	INC	380000360	JUL - DEC	7,290.61	4,251.08	4,087.11	7,269.23	4,540.01	3,536.29	
			JAN - JUN	5,971.59	7,508.37	4,069.28	6,282.23	9,853.35	5,261.15	69,920.30
ASHMORE	ULO	380000360	JUL - DEC	950.25	873.81	1,073.94	898.97	1,132.13	1,028.48	
			JAN - JUN	984.43	880.81	1,267.07	806.55	721.16	865.28	11,482.88
ASHTON	INC	380000370	JUL - DEC	10,291.57	6,000.90	5,769.44	10,261.38	6,408.77	4,991.90	
			JAN - JUN	8,429.61	10,598.96	5,744.28	8,868.12	13,909.18	7,426.74	98,700.85
ASHTON	ULO	380000370	JUL - DEC	1,341.40	1,233.48	1,515.99	1,269.01	1,598.13	1,451.83	
			JAN - JUN	1,389.64	1,243.37	1,788.62	1,138.54	1,018.00	1,221.44	16,209.45
ASSUMPTION	INC	380000380	JUL - DEC	11,363.98	6,626.22	6,370.64	11,330.65	7,076.58	5,512.07	
			JAN - JUN	9,308.01	11,703.41	6,342.85	9,792.21	15,358.56	8,200.64	108,985.82
ASSUMPTION	ULO	380000380	JUL - DEC	1,481.17	1,362.02	1,673.97	1,401.24	1,764.67	1,603.12	
			JAN - JUN	1,534.45	1,372.93	1,975.00	1,257.18	1,124.08	1,348.72	17,898.55
ASTORIA	INC	380000390	JUL - DEC	10,751.17	6,268.89	6,027.10	10,719.64	6,694.98	5,214.83	
			JAN - JUN	8,806.07	11,072.29	6,000.81	9,264.16	14,530.34	7,758.41	103,108.69
ASTORIA	ULO	380000390	JUL - DEC	1,401.30	1,288.57	1,583.70	1,325.68	1,669.51	1,516.67	
			JAN - JUN	1,451.70	1,298.90	1,868.49	1,189.38	1,063.46	1,275.99	16,933.35
ATHENS	INC	380000400	JUL - DEC	15,554.51	9,069.67	8,719.84	15,508.89	9,686.11	7,544.68	
			JAN - JUN	12,740.38	16,019.10	8,681.81	13,403.13	21,022.10	11,224.66	149,174.88
ATHENS	ULO	380000400	JUL - DEC	2,027.37	1,864.27	2,291.25	1,917.96	2,415.40	2,194.27	
			JAN - JUN	2,100.28	1,879.21	2,703.29	1,720.77	1,538.59	1,846.07	24,498.73
ATKINSON	INC	380000410	JUL - DEC	9,020.89	5,259.98	5,057.10	8,994.44	5,617.49	4,375.56	
			JAN - JUN	7,388.83	9,290.33	5,035.04	7,773.19	12,191.84	6,509.78	86,514.47
ATKINSON	ULO	380000410	JUL - DEC	1,175.78	1,081.19	1,328.82	1,112.33	1,400.82	1,272.58	
			JAN - JUN	1,218.06	1,089.85	1,567.78	997.96	892.31	1,070.63	14,208.11
ATLANTA	INC	380000420	JUL - DEC	14,860.59	8,665.05	8,330.84	14,817.01	9,254.00	7,208.10	
			JAN - JUN	12,172.01	15,304.45	8,294.50	12,805.19	20,084.27	10,723.91	142,519.92
ATLANTA	ULO	380000420	JUL - DEC	1,936.92	1,781.10	2,189.03	1,832.40	2,307.64	2,096.38	
			JAN - JUN	2,006.58	1,795.38	2,582.69	1,644.00	1,469.95	1,763.71	23,405.78
ATWOOD	INC	380000435	JUL - DEC	11,625.32	6,778.60	6,517.14	11,591.23	7,239.32	5,638.84	
			JAN - JUN	9,522.06	11,972.55	6,488.72	10,017.40	15,711.77	8,389.22	111,492.17
ATWOOD	ULO	380000435	JUL - DEC	1,515.24	1,393.34	1,712.46	1,433.46	1,805.24	1,639.98	
			JAN - JUN	1,569.73	1,404.50	2,020.41	1,286.09	1,149.92	1,379.73	18,310.10
AUBURN	INC	380000440	JUL - DEC	38,904.30	22,684.68	21,809.72	38,790.20	24,226.51	18,870.45	
			JAN - JUN	31,865.72	40,066.31	21,714.59	33,523.37	52,579.63	28,074.67	373,110.15
AUBURN	ULO	380000440	JUL - DEC	5,070.77	4,662.84	5,730.79	4,797.13	6,041.30	5,488.24	
			JAN - JUN	5,253.15	4,700.21	6,761.36	4,303.92	3,848.26	4,617.32	61,275.29
AUGUSTA	INC	380000450	JUL - DEC	5,920.80	3,452.36	3,319.20	5,903.44	3,687.00	2,871.87	
			JAN - JUN	4,849.61	6,097.65	3,304.72	5,101.88	8,002.04	4,272.65	56,783.22
AUGUSTA	ULO	380000450	JUL - DEC	771.71	709.63	872.16	730.07	919.42	835.25	
			JAN - JUN	799.47	715.32	1,029.00	655.01	585.66	702.70	9,325.40
AURORA	INC	380000460	JUL - DEC	1,484,086.29	865,354.94	831,977.59	1,479,733.70	924,171.20	719,853.11	
			JAN - JUN	1,215,584.86	1,528,413.41	828,348.64	1,278,819.34	2,005,760.00	1,070,967.22	14,233,070.30
AURORA	ULO	380000460	JUL - DEC	193,435.32	177,873.96	218,613.22	182,996.83	230,458.14	209,360.47	
			JAN - JUN	200,392.46	179,299.62	257,926.55	164,182.28	146,800.17	176,137.67	2,337,476.69
AVA	INC	380000470	JUL - DEC	5,965.86	3,478.63	3,344.46	5,948.37	3,715.06	2,893.73	
			JAN - JUN	4,886.52	6,144.05	3,329.87	5,140.71	8,062.94	4,305.17	57,215.37
AVA	ULO	380000470	JUL - DEC	777.58	715.03	878.80	735.62	926.41	841.60	
			JAN - JUN	805.55	720.76	1,036.83	659.99	590.12	708.05	9,396.34

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AVISTON	INC	380000480	JUL - DEC	11,093.63	6,468.57	6,219.08	11,061.09	6,908.23	5,380.94		
			JAN - JUN	9,086.56	11,424.97	6,191.95	9,559.24	14,993.17	8,005.54		106,392.97
AVISTON	ULO	380000480	JUL - DEC	1,445.94	1,329.61	1,634.14	1,367.91	1,722.68	1,564.98		
			JAN - JUN	1,497.94	1,340.27	1,928.01	1,227.27	1,097.33	1,316.63		17,472.71
AVON	INC	380000490	JUL - DEC	8,245.87	4,808.08	4,622.63	8,221.69	5,134.87	3,999.64		
			JAN - JUN	6,754.02	8,492.16	4,602.46	7,105.37	11,144.39	5,950.50		79,081.68
AVON	ULO	380000490	JUL - DEC	1,074.76	988.30	1,214.65	1,016.76	1,280.47	1,163.24		
			JAN - JUN	1,113.42	996.22	1,433.09	912.22	815.65	978.65		12,987.43

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BALDWIN	INC	380000500	JUL - DEC	3,911.15	2,280.55	2,192.59	3,899.68	2,435.55	1,897.09	
			JAN - JUN	3,203.55	4,027.97	2,183.02	3,370.19	5,285.97	2,822.42	37,509.73
BALDWIN	ULO	380000500	JUL - DEC	509.77	468.76	576.13	482.26	607.34	551.74	
			JAN - JUN	528.11	472.52	679.73	432.68	386.87	464.19	6,160.10
BANNER	INC	380000502	JUL - DEC	1,342.77	782.95	752.75	1,338.83	836.17	651.30	
			JAN - JUN	1,099.83	1,382.87	749.47	1,157.04	1,814.77	968.98	12,877.73
BANNER	ULO	380000502	JUL - DEC	175.01	160.93	197.79	165.57	208.51	189.42	
			JAN - JUN	181.31	162.22	233.36	148.54	132.82	159.36	2,114.84
BANNOCKBURN	INC	380000504	JUL - DEC	12,877.98	7,509.01	7,219.38	12,840.21	8,019.38	6,246.44	
			JAN - JUN	10,548.09	13,262.62	7,187.89	11,096.80	17,404.74	9,293.19	123,505.73
BANNOCKBURN	ULO	380000504	JUL - DEC	1,678.51	1,543.48	1,896.99	1,587.93	1,999.77	1,816.70	
			JAN - JUN	1,738.88	1,555.85	2,238.12	1,424.67	1,273.84	1,528.41	20,283.15
BARDOLPH	INC	380000506	JUL - DEC	2,280.00	1,329.44	1,278.17	2,273.32	1,419.80	1,105.91	
			JAN - JUN	1,867.50	2,348.10	1,272.59	1,964.65	3,081.45	1,645.33	21,866.26
BARDOLPH	ULO	380000506	JUL - DEC	297.17	273.26	335.85	281.13	354.05	321.64	
			JAN - JUN	307.86	275.45	396.25	252.23	225.52	270.60	3,591.01
BARRINGTON	INC	380000511	JUL - DEC	91,632.85	53,430.14	51,369.30	91,364.10	57,061.66	44,446.33	
			JAN - JUN	75,054.59	94,369.76	51,145.23	78,958.91	123,842.86	66,125.37	878,801.10
BARRINGTON	ULO	380000511	JUL - DEC	11,943.38	10,982.58	13,497.96	11,298.88	14,229.31	12,926.67	
			JAN - JUN	12,372.94	11,070.60	15,925.31	10,137.20	9,063.97	10,875.37	144,324.17
BARRINGTON HILLS	INC	380000514	JUL - DEC	35,416.69	20,651.09	19,854.55	35,312.81	22,054.69	17,178.78	
			JAN - JUN	29,009.10	36,474.53	19,767.95	30,518.14	47,866.08	25,557.88	339,662.29
BARRINGTON HILLS	ULO	380000514	JUL - DEC	4,616.18	4,244.83	5,217.04	4,367.07	5,499.70	4,996.22	
			JAN - JUN	4,782.21	4,278.85	6,155.22	3,918.07	3,503.27	4,203.38	55,782.04
BARRY	INC	380000520	JUL - DEC	12,328.25	7,188.47	6,911.21	12,292.10	7,677.06	5,979.79	
			JAN - JUN	10,097.82	12,696.48	6,881.06	10,623.11	16,661.78	8,896.49	118,233.62
BARRY	ULO	380000520	JUL - DEC	1,606.86	1,477.59	1,816.01	1,520.14	1,914.40	1,739.15	
			JAN - JUN	1,664.65	1,489.43	2,142.58	1,363.85	1,219.46	1,463.17	19,417.29
BARTELSON	INC	380000530	JUL - DEC	5,344.04	3,116.05	2,995.86	5,328.37	3,327.84	2,592.11	
			JAN - JUN	4,377.20	5,503.66	2,982.80	4,604.90	7,222.54	3,856.44	51,251.81
BARTELSON	ULO	380000530	JUL - DEC	696.54	640.50	787.20	658.95	829.85	753.88	
			JAN - JUN	721.59	645.64	928.76	591.20	528.61	634.25	8,416.97
BARTLETT	INC	380000545	JUL - DEC	373,110.07	217,556.51	209,165.20	372,015.80	232,343.35	180,976.29	
			JAN - JUN	305,606.86	384,254.23	208,252.86	321,504.46	504,262.63	269,248.93	3,578,297.19
BARTLETT	ULO	380000545	JUL - DEC	48,631.04	44,718.81	54,960.94	46,006.72	57,938.84	52,634.74	
			JAN - JUN	50,380.12	45,077.21	64,844.60	41,276.61	36,906.62	44,282.28	587,658.53
BARTONVILLE	INC	380000550	JUL - DEC	56,864.99	33,157.37	31,878.47	56,698.22	35,411.00	27,582.25	
			JAN - JUN	46,576.96	58,563.45	31,739.42	48,999.88	76,853.70	41,035.71	545,361.42
BARTONVILLE	ULO	380000550	JUL - DEC	7,411.76	6,815.50	8,376.49	7,011.79	8,830.35	8,021.96	
			JAN - JUN	7,678.33	6,870.13	9,882.84	6,290.89	5,624.87	6,748.98	89,563.89
BASCO	INC	380000554	JUL - DEC	964.27	562.25	540.56	961.44	600.47	467.71	
			JAN - JUN	789.81	993.07	538.21	830.90	1,303.22	695.85	9,247.76
BASCO	ULO	380000554	JUL - DEC	125.68	115.57	142.04	118.90	149.73	136.03	
			JAN - JUN	130.20	116.49	167.58	106.67	95.38	114.44	1,518.71
BATAVIA	INC	380000560	JUL - DEC	227,676.27	132,755.61	127,635.13	227,008.53	141,778.72	110,433.92	
			JAN - JUN	186,485.00	234,476.57	127,078.41	196,185.91	307,707.15	164,298.95	2,183,520.17
BATAVIA	ULO	380000560	JUL - DEC	29,675.25	27,287.95	33,537.83	28,073.86	35,354.98	32,118.35	
			JAN - JUN	30,742.56	27,506.67	39,568.96	25,187.49	22,520.87	27,021.59	358,596.36
BATCHTOWN	INC	380000564	JUL - DEC	1,964.59	1,145.53	1,101.34	1,958.82	1,223.39	952.92	
			JAN - JUN	1,609.15	2,023.27	1,096.54	1,692.86	2,655.16	1,417.71	18,841.28
BATCHTOWN	ULO	380000564	JUL - DEC	256.06	235.46	289.39	242.24	305.07	277.14	
			JAN - JUN	265.27	237.35	341.43	217.33	194.32	233.16	3,094.22

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BATH	INC	380000570	JUL - DEC	2,793.68	1,628.96	1,566.13	2,785.49	1,739.68	1,355.07		
			JAN - JUN	2,288.25	2,877.12	1,559.30	2,407.28	3,775.69	2,016.01		26,792.66
BATH	ULO	380000570	JUL - DEC	364.12	334.83	411.52	344.47	433.82	394.10		
			JAN - JUN	377.22	337.51	485.52	309.06	276.34	331.56		4,400.07
BAY VIEW GARDENS	INC	380000585	JUL - DEC	3,298.35	1,923.23	1,849.05	3,288.67	2,053.95	1,599.85		
			JAN - JUN	2,701.61	3,396.86	1,840.98	2,842.14	4,457.75	2,380.20		31,632.64
BAY VIEW GARDENS	ULO	380000585	JUL - DEC	429.90	395.32	485.86	406.70	512.18	465.29		
			JAN - JUN	445.36	398.48	573.23	364.89	326.26	391.46		5,194.93

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BAYLIS	INC	380000580	JUL - DEC	2,388.14	1,392.50	1,338.79	2,381.14	1,487.15	1,158.36	
			JAN - JUN	1,956.08	2,459.47	1,332.95	2,057.83	3,227.61	1,723.37	22,903.39
BAYLIS	ULO	380000580	JUL - DEC	311.27	286.22	351.78	294.47	370.84	336.89	
			JAN - JUN	322.46	288.52	415.04	264.19	236.22	283.43	3,761.33
BEACH PARK	INC	380000584	JUL - DEC	111,440.97	64,980.04	62,473.72	111,114.13	69,396.59	54,054.22	
			JAN - JUN	91,279.03	114,769.52	62,201.22	96,027.35	150,613.78	80,419.60	1,068,770.17
BEACH PARK	ULO	380000584	JUL - DEC	14,525.18	13,356.66	16,415.80	13,741.34	17,305.24	15,721.01	
			JAN - JUN	15,047.59	13,463.72	19,367.86	12,328.55	11,023.31	13,226.29	175,522.55
BEARDSTOWN	INC	380000590	JUL - DEC	51,962.53	30,298.80	29,130.15	51,810.13	32,358.14	25,204.32	
			JAN - JUN	42,561.45	53,514.56	29,003.09	44,775.48	70,227.97	37,497.93	498,344.55
BEARDSTOWN	ULO	380000590	JUL - DEC	6,772.78	6,227.92	7,654.33	6,407.29	8,069.06	7,330.36	
			JAN - JUN	7,016.37	6,277.84	9,030.82	5,748.53	5,139.93	6,167.13	81,842.36
BEAVERVILLE	INC	380000598	JUL - DEC	3,523.64	2,054.60	1,975.35	3,513.31	2,194.24	1,709.13	
			JAN - JUN	2,886.14	3,628.89	1,966.73	3,036.28	4,762.25	2,542.78	33,793.34
BEAVERVILLE	ULO	380000598	JUL - DEC	459.27	422.32	519.05	434.48	547.17	497.08	
			JAN - JUN	475.78	425.70	612.39	389.81	348.54	418.20	5,549.79
BECKEMEYER	INC	380000600	JUL - DEC	9,660.74	5,633.07	5,415.80	9,632.40	6,015.94	4,685.92	
			JAN - JUN	7,912.91	9,949.29	5,392.18	8,324.54	13,056.60	6,971.51	92,650.90
BECKEMEYER	ULO	380000600	JUL - DEC	1,259.17	1,157.88	1,423.07	1,191.22	1,500.18	1,362.84	
			JAN - JUN	1,304.46	1,167.16	1,678.98	1,068.75	955.60	1,146.57	15,215.88
BEDFORD PARK	INC	380000610	JUL - DEC	5,172.82	3,016.21	2,899.88	5,157.65	3,221.22	2,509.06	
			JAN - JUN	4,236.95	5,327.32	2,887.23	4,457.35	6,991.12	3,732.88	49,609.69
BEDFORD PARK	ULO	380000610	JUL - DEC	674.22	619.98	761.98	637.84	803.26	729.73	
			JAN - JUN	698.47	624.95	899.00	572.26	511.67	613.93	8,147.29
BEECHER	INC	380000620	JUL - DEC	37,047.86	21,602.21	20,769.00	36,939.20	23,070.46	17,969.99	
			JAN - JUN	30,345.14	38,154.41	20,678.41	31,923.69	50,070.61	26,734.99	355,305.97
BEECHER	ULO	380000620	JUL - DEC	4,828.80	4,440.34	5,457.33	4,568.22	5,753.02	5,226.35	
			JAN - JUN	5,002.48	4,475.93	6,438.72	4,098.55	3,664.63	4,396.99	58,351.36
BEECHER CITY	INC	380000630	JUL - DEC	4,442.85	2,590.58	4,429.66	4,429.82	2,766.66	2,155.00	
			JAN - JUN	3,639.05	4,575.56	2,479.79	3,828.35	6,004.57	3,206.11	42,609.00
BEECHER CITY	ULO	380000630	JUL - DEC	579.08	532.49	654.45	547.83	689.91	626.75	
			JAN - JUN	599.90	536.76	772.14	491.50	439.47	527.29	6,997.57
BELGIUM	INC	380000640	JUL - DEC	4,199.53	2,448.70	2,354.25	4,187.22	2,615.13	2,036.97	
			JAN - JUN	3,439.75	4,324.97	2,343.98	3,618.69	5,675.72	3,030.53	40,275.44
BELGIUM	ULO	380000640	JUL - DEC	547.36	503.33	618.61	517.82	652.13	592.43	
			JAN - JUN	567.05	507.36	729.85	464.58	415.40	498.41	6,614.33
BELKNAP	INC	380000648	JUL - DEC	1,198.58	698.87	671.92	1,195.06	746.38	581.36	
			JAN - JUN	981.73	1,234.38	668.99	1,032.80	1,619.89	864.93	11,494.89
BELKNAP	ULO	380000648	JUL - DEC	156.22	143.65	176.55	147.79	186.12	169.08	
			JAN - JUN	161.84	144.80	208.30	132.59	118.55	142.25	1,887.74
BELLE PRAIRIE CITY	INC	380000655	JUL - DEC	540.71	315.28	303.12	539.12	336.71	262.27	
			JAN - JUN	442.88	556.86	301.80	465.92	730.78	390.19	5,185.64
BELLE PRAIRIE CITY	ULO	380000655	JUL - DEC	70.47	64.80	79.64	66.67	83.96	76.27	
			JAN - JUN	73.01	65.32	93.97	59.81	53.48	64.17	851.57
BELLE RIVE	INC	380000660	JUL - DEC	3,343.40	1,949.50	1,874.31	3,333.60	2,082.01	1,621.71	
			JAN - JUN	2,738.51	3,443.27	1,866.13	2,880.97	4,518.65	2,412.71	32,064.77
BELLE RIVE	ULO	380000660	JUL - DEC	435.77	400.72	492.50	412.26	519.18	471.65	
			JAN - JUN	451.45	403.93	581.06	369.87	330.71	396.81	5,265.91
BELLEVILLE	INC	380000670	JUL - DEC	410,094.85	239,121.95	229,898.85	408,892.11	255,374.54	198,915.70	
			JAN - JUN	335,900.35	422,343.69	228,896.07	353,373.81	554,248.00	295,938.42	3,932,998.34
BELLEVILLE	ULO	380000670	JUL - DEC	53,451.63	49,151.59	60,408.99	50,567.18	63,682.08	57,852.20	
			JAN - JUN	55,374.08	49,545.54	71,272.37	45,368.19	40,565.02	48,671.80	645,910.67

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Local Government	Tax	Vendor #									FY Total
BELLEVUE	INC	380000680	JUL - DEC	17,005.42	9,915.68	9,533.22	16,955.55	10,589.63	8,248.44		
			JAN - JUN	13,928.79	17,513.35	9,491.64	14,653.37	22,983.03	12,271.69		163,089.81
BELLEVUE	ULO	380000680	JUL - DEC	2,216.48	2,038.17	2,504.98	2,096.87	2,640.70	2,398.96		
			JAN - JUN	2,296.20	2,054.50	2,955.45	1,881.28	1,682.11	2,018.27		26,783.97
BELLFLOWER	INC	380000650	JUL - DEC	3,676.84	2,143.93	2,061.23	3,666.06	2,289.65	1,783.44		
			JAN - JUN	3,011.63	3,786.67	2,052.24	3,168.29	4,969.30	2,653.33		35,262.61
BELLFLOWER	ULO	380000650	JUL - DEC	479.23	440.68	541.61	453.37	570.96	518.69		
			JAN - JUN	496.47	444.21	639.01	406.76	363.70	436.38		5,791.07

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Local Government	Tax	Vendor #								FY Total
BELLMONT	INC	380000690	JUL - DEC	2,676.52	1,560.65	1,500.46	2,668.68	1,666.73	1,298.24	
			JAN - JUN	2,192.29	2,756.47	1,493.91	2,306.33	3,617.36	1,931.47	25,669.11
BELLMONT	ULO	380000690	JUL - DEC	348.85	320.79	394.26	330.03	415.62	377.57	
			JAN - JUN	361.40	323.36	465.16	296.10	264.75	317.66	4,215.55
BELLWOOD	INC	380000700	JUL - DEC	185,059.06	107,905.97	103,743.96	184,516.31	115,240.10	89,762.53	
			JAN - JUN	151,578.11	190,586.46	103,291.45	159,463.17	250,109.49	133,544.92	1,774,801.53
BELLWOOD	ULO	380000700	JUL - DEC	24,120.54	22,180.10	27,260.11	22,818.90	28,737.12	26,106.33	
			JAN - JUN	24,988.06	22,357.88	32,162.31	20,472.81	18,305.34	21,963.59	291,473.09
BELVIDERE	INC	380000710	JUL - DEC	212,067.68	123,654.41	118,884.97	211,445.72	132,058.93	102,863.01	
			JAN - JUN	173,700.32	218,401.78	118,366.42	182,736.18	286,611.96	153,035.26	2,033,826.64
BELVIDERE	ULO	380000710	JUL - DEC	27,640.83	25,417.20	31,238.61	26,149.23	32,931.19	29,916.45	
			JAN - JUN	28,634.97	25,620.92	36,856.27	23,460.73	20,976.93	25,169.09	334,012.42
BEMENT	INC	380000720	JUL - DEC	16,077.20	9,374.44	9,012.86	16,030.05	10,011.60	7,798.21	
			JAN - JUN	13,168.51	16,557.40	8,973.55	13,853.53	21,728.52	11,601.85	154,187.72
BEMENT	ULO	380000720	JUL - DEC	2,095.49	1,926.92	2,368.25	1,982.41	2,496.56	2,268.01	
			JAN - JUN	2,170.86	1,942.36	2,794.13	1,778.59	1,590.29	1,908.11	25,321.98
BENLD	INC	380000730	JUL - DEC	13,887.31	8,097.54	7,785.21	13,846.58	8,647.91	6,736.01	
			JAN - JUN	11,374.81	14,302.10	7,751.26	11,966.53	18,768.86	10,021.55	133,185.67
BENLD	ULO	380000730	JUL - DEC	1,810.06	1,664.45	2,045.67	1,712.39	2,156.50	1,959.08	
			JAN - JUN	1,875.16	1,677.79	2,413.54	1,536.33	1,373.68	1,648.20	21,872.85
BENSENVILLE	INC	380000745	JUL - DEC	186,573.06	108,788.77	104,592.71	186,025.87	116,182.90	90,496.89	
			JAN - JUN	152,818.19	192,145.68	104,136.49	160,767.77	252,155.68	134,637.47	1,789,321.48
BENSENVILLE	ULO	380000745	JUL - DEC	24,317.87	22,361.56	27,483.13	23,005.59	28,972.22	26,319.91	
			JAN - JUN	25,192.49	22,540.79	32,425.43	20,640.30	18,455.10	22,143.28	293,857.67
BENSON	INC	380000750	JUL - DEC	3,676.84	2,143.93	2,061.23	3,666.06	2,289.65	1,783.44	
			JAN - JUN	3,011.63	3,786.67	2,052.24	3,168.29	4,969.30	2,653.33	35,262.61
BENSON	ULO	380000750	JUL - DEC	479.23	440.68	541.61	453.37	570.96	518.69	
			JAN - JUN	496.47	444.21	639.01	406.76	363.70	436.38	5,791.07
BENTLEY	INC	380000755	JUL - DEC	387.51	225.95	217.23	386.37	241.31	187.96	
			JAN - JUN	317.40	399.08	216.29	333.91	523.72	279.64	3,716.37
BENTLEY	ULO	380000755	JUL - DEC	50.50	46.44	57.08	47.78	60.17	54.66	
			JAN - JUN	52.32	46.81	67.34	42.86	38.33	45.99	610.28
BENTON	INC	380000760	JUL - DEC	61,992.76	36,147.32	34,753.09	61,810.94	38,604.17	30,069.46	
			JAN - JUN	50,777.00	63,844.37	34,601.50	53,418.41	83,783.94	44,736.08	594,539.04
BENTON	ULO	380000760	JUL - DEC	8,080.11	7,430.09	9,131.83	7,644.08	9,626.62	8,745.33	
			JAN - JUN	8,370.72	7,489.64	10,774.02	6,858.16	6,132.08	7,357.56	97,640.24
BERKELEY	INC	380000770	JUL - DEC	47,267.33	27,561.08	26,498.03	47,128.71	29,434.34	22,926.92	
			JAN - JUN	38,715.71	48,679.13	26,382.45	40,729.69	63,882.36	34,109.72	453,315.47
BERKELEY	ULO	380000770	JUL - DEC	6,160.81	5,665.18	6,962.71	5,828.35	7,339.96	6,668.01	
			JAN - JUN	6,382.39	5,710.59	8,214.82	5,229.11	4,675.50	5,609.88	74,447.31
BERLIN	INC	380000775	JUL - DEC	1,342.77	782.95	752.75	1,338.83	836.17	651.30	
			JAN - JUN	1,099.83	1,382.87	749.47	1,157.04	1,814.77	968.98	12,877.73
BERLIN	ULO	380000775	JUL - DEC	175.01	160.93	197.79	165.57	208.51	189.42	
			JAN - JUN	181.31	162.22	233.36	148.54	132.82	159.36	2,114.84
BERWYN	INC	380000780	JUL - DEC	486,786.00	283,839.75	272,891.84	485,358.34	303,131.70	236,114.58	
			JAN - JUN	398,716.50	501,325.47	271,701.53	419,457.65	657,896.98	351,281.36	4,668,501.70
BERWYN	ULO	380000780	JUL - DEC	63,447.53	58,343.35	71,705.98	60,023.67	75,591.16	68,671.04	
			JAN - JUN	65,729.50	58,810.96	84,600.90	53,852.42	48,151.02	57,773.83	766,701.36
BETHALTO	INC	380000790	JUL - DEC	85,198.36	49,678.26	47,762.13	84,948.49	53,054.78	41,325.29	
			JAN - JUN	69,784.24	87,743.09	47,553.80	73,414.40	115,146.58	61,482.04	817,091.46
BETHALTO	ULO	380000790	JUL - DEC	11,104.72	10,211.38	12,550.13	10,505.47	13,230.13	12,018.95	
			JAN - JUN	11,504.12	10,293.22	14,807.03	9,425.37	8,427.49	10,111.70	134,189.71

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BETHANY		INC	380000800	JUL - DEC	11,598.29	6,762.84	6,501.99	11,564.28	7,222.49	5,625.73	
				JAN - JUN	9,499.92	11,944.71	6,473.63	9,994.11	15,675.23	8,369.72	111,232.94
BETHANY		ULO	380000800	JUL - DEC	1,511.71	1,390.10	1,708.48	1,430.14	1,801.05	1,636.17	
				JAN - JUN	1,566.08	1,401.24	2,015.72	1,283.10	1,147.25	1,376.53	18,267.57
BIG ROCK		INC		JUL - DEC	7,651.09	4,461.26	4,289.19	7,628.65	4,764.49	3,711.14	
				JAN - JUN	6,266.85	7,879.61	4,270.48	6,592.85	10,340.53	5,521.28	73,377.42
BIG ROCK		ULO		JUL - DEC	997.24	917.01	1,127.04	943.42	1,188.10	1,079.34	
				JAN - JUN	1,033.10	924.36	1,329.72	846.42	756.81	908.06	12,050.62

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BIGGSVILLE	INC	380000810	JUL - DEC	3,091.07	1,802.37	1,732.85	3,082.01	1,924.87	1,499.32	
			JAN - JUN	2,531.83	3,183.40	1,725.29	2,663.54	4,177.62	2,230.62	29,644.79
BIGGSVILLE	ULO	380000810	JUL - DEC	402.88	370.47	455.33	381.14	480.00	436.05	
			JAN - JUN	417.38	373.44	537.21	341.96	305.75	366.86	4,868.47
BINGHAM	INC	380000811	JUL - DEC	1,054.39	614.80	591.09	1,051.29	656.59	511.43	
			JAN - JUN	863.62	1,085.88	588.51	908.55	1,425.02	760.88	10,112.05
BINGHAM	ULO	380000811	JUL - DEC	137.42	126.37	155.31	130.01	163.73	148.74	
			JAN - JUN	142.37	127.38	183.24	116.64	104.29	125.13	1,660.63
BIRDS	INC	380000813	JUL - DEC	459.60	267.99	257.65	458.25	286.20	222.93	
			JAN - JUN	376.45	473.33	256.53	396.03	621.16	331.66	4,407.78
BIRDS	ULO	380000813	JUL - DEC	59.90	55.08	67.70	56.67	71.37	64.83	
			JAN - JUN	62.05	55.52	79.87	50.84	45.46	54.54	723.83
BISHOP HILL	INC	380000814	JUL - DEC	1,126.48	656.84	631.50	1,123.18	701.48	546.39	
			JAN - JUN	922.68	1,160.13	628.75	970.67	1,522.45	812.91	10,803.46
BISHOP HILL	ULO	380000814	JUL - DEC	146.82	135.01	165.93	138.90	174.92	158.91	
			JAN - JUN	152.10	136.09	195.77	124.62	111.42	133.69	1,774.18
BISMARCK	INC	380000815	JUL - DEC	4,884.44	2,848.06	2,738.21	4,870.11	3,041.64	2,369.18	
			JAN - JUN	4,000.74	5,030.33	2,726.27	4,208.86	6,601.38	3,524.77	46,843.99
BISMARCK	ULO	380000815	JUL - DEC	636.63	585.42	719.50	602.28	758.48	689.04	
			JAN - JUN	659.53	590.11	848.89	540.35	483.15	579.70	7,693.08
BLANDINSVILLE	INC	380000820	JUL - DEC	7,002.23	4,082.92	3,925.44	6,981.69	4,360.43	3,396.42	
			JAN - JUN	5,735.38	7,211.37	3,908.32	6,033.74	9,463.60	5,053.05	67,154.59
BLANDINSVILLE	ULO	380000820	JUL - DEC	912.66	839.24	1,031.46	863.41	1,087.35	987.80	
			JAN - JUN	945.49	845.97	1,216.95	774.64	692.63	831.05	11,028.65
BLOOMINGDALE	INC	380000830	JUL - DEC	205,957.63	120,091.70	115,459.68	205,353.59	128,254.07	99,899.34	
			JAN - JUN	168,695.70	212,109.23	114,956.06	177,471.21	278,354.14	148,626.04	1,975,228.39
BLOOMINGDALE	ULO	380000830	JUL - DEC	26,844.45	24,684.88	30,338.57	25,395.82	31,982.38	29,054.50	
			JAN - JUN	27,809.94	24,882.73	35,794.37	22,784.79	20,372.54	24,443.92	324,388.89
BLOOMINGTON	INC	380000840	JUL - DEC	675,666.11	393,973.73	378,777.88	673,684.49	420,751.25	327,730.51	
			JAN - JUN	553,424.35	695,847.10	377,125.71	582,213.37	913,170.66	487,583.68	6,479,948.84
BLOOMINGTON	ULO	380000840	JUL - DEC	88,066.10	80,981.42	99,528.95	83,313.73	104,921.64	95,316.41	
			JAN - JUN	91,233.51	81,630.48	117,427.29	74,747.95	66,834.33	80,190.93	1,064,192.74
BLUE ISLAND	INC	380000850	JUL - DEC	211,445.86	123,291.84	118,536.38	210,825.73	131,671.71	102,561.40	
			JAN - JUN	173,191.00	217,761.39	118,019.34	182,200.36	285,771.56	152,586.54	2,027,863.11
BLUE ISLAND	ULO	380000850	JUL - DEC	27,559.78	25,342.67	31,147.02	26,072.55	32,834.63	29,828.73	
			JAN - JUN	28,551.01	25,545.79	36,748.20	23,391.94	20,915.42	25,095.29	333,033.03
BLUE MOUND	INC	380000860	JUL - DEC	10,174.41	5,932.59	5,703.77	10,144.57	6,335.82	4,935.08	
			JAN - JUN	8,333.65	10,478.31	5,678.89	8,767.17	13,750.84	7,342.20	97,577.30
BLUE MOUND	ULO	380000860	JUL - DEC	1,326.13	1,219.44	1,498.74	1,254.56	1,579.94	1,435.30	
			JAN - JUN	1,373.82	1,229.22	1,768.26	1,125.58	1,006.41	1,207.54	16,024.94
BLUFFS	INC	380000870	JUL - DEC	6,740.89	3,930.54	3,778.93	6,721.12	4,197.69	3,269.65	
			JAN - JUN	5,521.32	6,942.22	3,762.45	5,808.54	9,110.39	4,864.45	64,648.19
BLUFFS	ULO	380000870	JUL - DEC	878.60	807.92	992.96	831.19	1,046.76	950.93	
			JAN - JUN	910.20	814.39	1,171.53	745.73	666.78	800.03	10,617.02
BLUFORD	INC	380000880	JUL - DEC	7,074.33	4,124.96	3,965.86	7,053.58	4,405.33	3,431.38	
			JAN - JUN	5,794.43	7,285.62	3,948.56	6,095.86	9,561.03	5,105.07	67,846.01
BLUFORD	ULO	380000880	JUL - DEC	922.06	847.88	1,042.08	872.30	1,098.54	997.97	
			JAN - JUN	955.22	854.68	1,229.48	782.62	699.76	839.61	11,142.20
BOLINGBROOK	INC	380000887	JUL - DEC	567,280.16	330,775.03	358,579.75	637,760.64	398,314.92	310,254.46	
			JAN - JUN	523,913.30	658,741.43	357,015.69	551,167.16	864,476.34	461,583.55	6,019,862.43
BOLINGBROOK	ULO	380000887	JUL - DEC	73,939.11	67,990.91	94,221.62	78,871.07	99,326.74	90,233.71	
			JAN - JUN	86,368.53	77,277.58	111,165.55	70,762.05	63,270.42	75,914.78	989,342.07

DISBURSEMENT INFORMATION
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Local Government	Tax	Vendor #								FY Total
BOND COUNTY GOVERNMENT	INC	280000003	JUL - DEC	66,192.29	38,596.02	37,107.35	65,998.16	41,219.31	32,106.44	
			JAN - JUN	54,216.76	68,169.34	36,945.49	57,037.10	89,459.66	47,766.61	634,814.53
BOND COUNTY GOVERNMENT	ULO	280000003	JUL - DEC	8,627.48	7,933.42	9,750.45	8,161.91	10,278.75	9,337.76	
			JAN - JUN	8,937.78	7,997.01	11,503.88	7,322.75	6,547.49	7,855.98	104,254.66
BONDVILLE	INC	380000889	JUL - DEC	4,100.40	2,390.90	2,298.68	4,088.38	2,553.40	1,988.89	
			JAN - JUN	3,358.56	4,222.88	2,288.65	3,533.27	5,541.74	2,958.99	39,324.74
BONDVILLE	ULO	380000889	JUL - DEC	534.44	491.45	604.01	505.60	636.73	578.44	
			JAN - JUN	553.66	495.39	712.62	453.62	405.59	486.65	6,458.20

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Local Government	Tax	Vendor #								FY Total
BONE GAP	INC	380000890	JUL - DEC	2,451.23	1,429.28	1,374.15	2,444.04	1,526.43	1,188.96	
			JAN - JUN	2,007.75	2,524.44	1,368.16	2,112.19	3,312.86	1,768.89	23,508.38
BONE GAP	ULO	380000890	JUL - DEC	319.49	293.79	361.07	302.25	380.64	345.79	
			JAN - JUN	330.98	296.14	426.01	271.17	242.46	290.92	3,860.71
BONFIELD	INC	380000892	JUL - DEC	3,280.32	1,912.72	1,838.94	3,270.70	2,042.72	1,591.11	
			JAN - JUN	2,686.84	3,378.30	1,830.92	2,826.61	4,433.39	2,367.19	31,459.76
BONFIELD	ULO	380000892	JUL - DEC	427.55	393.16	483.20	404.48	509.38	462.75	
			JAN - JUN	442.93	396.31	570.10	362.89	324.47	389.32	5,166.54
BONNIE	INC	380000891	JUL - DEC	3,821.03	2,228.00	2,142.07	3,809.83	2,379.44	1,853.38	
			JAN - JUN	3,129.73	3,935.16	2,132.72	3,292.54	5,164.17	2,757.39	36,645.46
BONNIE	ULO	380000891	JUL - DEC	498.03	457.96	562.85	471.15	593.35	539.03	
			JAN - JUN	515.94	461.63	664.07	422.71	377.96	453.49	6,018.17
BOONE COUNTY GOVERNMENT	INC	280000004	JUL - DEC	173,424.72	101,122.11	97,221.76	172,916.09	107,995.16	84,119.31	
			JAN - JUN	142,048.66	178,604.62	96,797.69	148,529.44	232,960.52	124,388.30	1,660,128.38
BOONE COUNTY GOVERNMENT	ULO	280000004	JUL - DEC	22,604.12	20,785.68	25,546.31	21,384.32	26,930.47	24,465.07	
			JAN - JUN	23,417.10	20,952.27	30,140.32	19,069.07	17,050.22	20,457.64	272,802.59
BOURBONNAIS	INC	380000900	JUL - DEC	147,623.69	86,077.80	91,977.72	163,589.19	102,170.02	79,582.01	
			JAN - JUN	134,386.71	168,970.88	91,576.53	141,377.48	221,743.04	118,398.78	1,547,473.85
BOURBONNAIS	ULO	380000900	JUL - DEC	19,241.22	17,693.32	24,168.37	20,230.87	25,477.87	23,145.45	
			JAN - JUN	22,154.01	19,822.13	28,514.58	18,150.86	16,229.22	19,472.57	254,300.47
BOWEN	INC	380000910	JUL - DEC	4,821.35	2,811.28	2,702.84	4,807.21	3,002.35	2,338.59	
			JAN - JUN	3,949.07	4,965.36	2,691.06	4,154.50	6,516.12	3,479.25	46,238.98
BOWEN	ULO	380000910	JUL - DEC	628.41	577.86	710.20	594.50	748.69	680.15	
			JAN - JUN	651.01	582.49	837.92	533.37	476.91	572.21	7,593.72
BRACEVILLE	INC	380000920	JUL - DEC	7,137.41	4,161.74	4,001.22	7,116.48	4,444.61	3,461.98	
			JAN - JUN	5,846.10	7,350.59	3,983.77	6,150.22	9,646.29	5,150.60	68,451.01
BRACEVILLE	ULO	380000920	JUL - DEC	930.28	855.44	1,051.37	880.08	1,108.34	1,006.87	
			JAN - JUN	963.74	862.30	1,240.44	789.60	706.00	847.09	11,241.55
BRADFORD	INC	380000930	JUL - DEC	7,092.35	4,135.47	3,975.96	7,071.55	4,416.55	3,440.13	
			JAN - JUN	5,809.20	7,304.19	3,958.62	6,111.39	9,585.39	5,118.08	68,018.88
BRADFORD	ULO	380000930	JUL - DEC	924.41	850.04	1,044.73	874.53	1,101.34	1,000.52	
			JAN - JUN	957.66	856.86	1,232.61	784.61	701.54	841.75	11,170.60
BRADLEY	INC	380000940	JUL - DEC	130,888.62	76,319.76	73,376.05	130,504.74	81,507.05	63,487.26	
			JAN - JUN	107,208.20	134,798.04	73,056.00	112,785.15	176,897.50	94,453.69	1,255,282.06
BRADLEY	ULO	380000940	JUL - DEC	17,059.98	15,687.55	19,280.54	16,139.36	20,325.20	18,464.49	
			JAN - JUN	17,673.56	15,813.28	22,747.76	14,480.01	12,947.00	15,534.41	206,153.14
BRAIDWOOD	INC	380000950	JUL - DEC	46,888.84	27,340.38	26,285.84	46,751.32	29,198.64	22,743.33	
			JAN - JUN	38,405.69	48,289.32	26,171.19	40,403.55	63,370.81	33,836.58	449,685.49
BRAIDWOOD	ULO	380000950	JUL - DEC	6,111.47	5,619.82	6,906.95	5,781.67	7,281.19	6,614.62	
			JAN - JUN	6,331.28	5,664.86	8,149.03	5,187.24	4,638.06	5,564.96	73,851.15
BREESE	INC	380000960	JUL - DEC	36,480.11	21,271.16	20,450.72	36,373.12	22,716.92	17,694.60	
			JAN - JUN	29,880.11	37,569.71	20,361.51	31,434.47	49,303.29	26,325.29	349,861.01
BREESE	ULO	380000960	JUL - DEC	4,754.80	4,372.29	5,373.70	4,498.21	5,664.85	5,146.26	
			JAN - JUN	4,925.81	4,407.33	6,340.05	4,035.74	3,608.47	4,329.61	57,457.12
BRIDGEPORT	INC	380000970	JUL - DEC	19,537.76	11,392.26	10,952.85	19,480.46	12,166.57	9,476.75	
			JAN - JUN	16,002.98	20,121.32	10,905.08	16,835.45	26,405.52	14,099.11	187,376.11
BRIDGEPORT	ULO	380000970	JUL - DEC	2,546.54	2,341.68	2,878.00	2,409.12	3,033.94	2,756.19	
			JAN - JUN	2,638.13	2,360.45	3,395.56	2,161.43	1,932.60	2,318.82	30,772.46
BRIDGEVIEW	INC	380000980	JUL - DEC	138,197.26	80,581.35	77,473.27	137,791.95	86,058.29	67,032.30	
			JAN - JUN	113,194.56	142,324.97	77,135.35	119,082.92	186,775.22	99,727.85	1,325,375.29
BRIDGEVIEW	ULO	380000980	JUL - DEC	18,012.58	16,563.52	20,357.13	17,040.56	21,460.13	19,495.52	
			JAN - JUN	18,660.43	16,696.27	24,017.97	15,288.56	13,669.94	16,401.84	217,664.45

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BRIGHTON	INC	380000995	JUL - DEC	19,790.09	11,539.39	11,094.30	19,732.05	12,323.69	9,599.14		
			JAN - JUN	16,209.66	20,381.19	11,045.91	17,052.88	26,746.54	14,281.20		189,796.04
BRIGHTON	ULO	380000995	JUL - DEC	2,579.43	2,371.91	2,915.17	2,440.23	3,073.12	2,791.78		
			JAN - JUN	2,672.20	2,390.93	3,439.40	2,189.34	1,957.55	2,348.76		31,169.82
BRIMFIELD	INC	380001000	JUL - DEC	8,408.08	4,902.66	4,713.56	8,383.42	5,235.89	4,078.32		
			JAN - JUN	6,886.89	8,659.22	4,693.00	7,245.14	11,363.63	6,067.56		80,637.37
BRIMFIELD	ULO	380001000	JUL - DEC	1,095.90	1,007.74	1,238.55	1,036.76	1,305.66	1,186.13		
			JAN - JUN	1,135.32	1,015.82	1,461.28	930.17	831.69	997.90		13,242.92

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BROADLANDS	INC	380001020	JUL - DEC	2,811.70	1,639.47	1,576.24	2,803.46	1,750.90	1,363.81	
			JAN - JUN	2,303.01	2,895.68	1,569.36	2,422.81	3,800.05	2,029.02	26,965.51
BROADLANDS	ULO	380001020	JUL - DEC	366.47	336.99	414.17	346.70	436.61	396.64	
			JAN - JUN	379.65	339.69	488.66	311.05	278.12	333.70	4,428.45
BROADVIEW	INC	380001030	JUL - DEC	74,474.22	43,425.12	41,750.18	74,255.80	46,376.63	36,123.57	
			JAN - JUN	61,000.31	76,698.63	41,568.08	64,173.54	100,652.78	53,743.13	714,241.99
BROADVIEW	ULO	380001030	JUL - DEC	9,706.94	8,926.04	10,970.42	9,183.12	11,564.82	10,506.10	
			JAN - JUN	10,056.06	8,997.59	12,943.23	8,238.97	7,366.70	8,838.91	117,298.90
BROADWELL	INC	380001035	JUL - DEC	1,523.00	888.05	853.79	1,518.54	948.40	738.73	
			JAN - JUN	1,247.46	1,568.49	850.07	1,312.35	2,058.36	1,099.05	14,606.29
BROADWELL	ULO	380001035	JUL - DEC	198.50	182.53	224.34	187.79	236.50	214.85	
			JAN - JUN	205.64	184.00	264.69	168.48	150.65	180.75	2,398.72
BROCTON	INC	380001040	JUL - DEC	2,901.82	1,692.02	1,626.76	2,893.31	1,807.02	1,407.52	
			JAN - JUN	2,376.82	2,988.49	1,619.66	2,500.46	3,921.85	2,094.05	27,829.78
BROCTON	ULO	380001040	JUL - DEC	378.22	347.79	427.45	357.81	450.61	409.36	
			JAN - JUN	391.82	350.58	504.32	321.02	287.03	344.40	4,570.41
BROOKFIELD	INC	380001050	JUL - DEC	171,991.83	100,286.61	96,418.48	171,487.41	107,102.87	83,424.29	
			JAN - JUN	140,875.00	177,128.93	95,997.92	148,203.29	232,448.97	124,115.16	1,649,480.76
BROOKFIELD	ULO	380001050	JUL - DEC	22,417.36	20,613.94	25,335.24	21,207.63	26,707.96	24,262.93	
			JAN - JUN	23,223.62	20,779.16	29,891.29	19,027.20	17,012.78	20,412.72	270,891.83
BROOKLYN	INC	380001060	JUL - DEC	6,092.03	3,552.20	3,415.18	6,074.16	3,793.63	2,954.92	
			JAN - JUN	4,989.86	6,273.99	3,400.29	5,249.43	8,233.45	4,396.21	58,425.35
BROOKLYN	ULO	380001060	JUL - DEC	794.03	730.15	897.38	751.18	946.00	859.40	
			JAN - JUN	822.59	736.00	1,058.76	673.95	602.60	723.02	9,595.06
BROOKPORT	INC	380001070	JUL - DEC	9,498.52	5,538.49	5,324.86	9,470.66	5,914.92	4,607.24	
			JAN - JUN	7,780.05	9,782.23	5,301.64	8,184.76	12,837.37	6,854.46	91,095.20
BROOKPORT	ULO	380001070	JUL - DEC	1,238.03	1,138.43	1,399.17	1,171.22	1,474.99	1,339.96	
			JAN - JUN	1,282.56	1,147.56	1,650.79	1,050.80	939.55	1,127.32	14,960.38
BROUGHTON	INC	380001080	JUL - DEC	1,739.29	1,014.16	975.04	1,734.19	1,083.09	843.64	
			JAN - JUN	1,424.62	1,791.24	970.79	1,498.72	2,350.67	1,255.13	16,680.58
BROUGHTON	ULO	380001080	JUL - DEC	226.69	208.46	256.20	214.46	270.08	245.36	
			JAN - JUN	234.85	210.13	302.28	192.41	172.04	206.42	2,739.38
BROWN COUNTY GOVERNMENT	INC	280000005	JUL - DEC	36,795.52	21,455.08	20,627.54	36,687.61	22,913.33	17,847.59	
			JAN - JUN	30,138.46	37,894.54	20,537.56	31,706.26	49,729.58	26,552.90	352,885.97
BROWN COUNTY GOVERNMENT	ULO	280000005	JUL - DEC	4,795.91	4,410.09	5,420.16	4,537.11	5,713.83	5,190.75	
			JAN - JUN	4,968.40	4,445.44	6,394.87	4,070.63	3,639.67	4,367.05	57,953.91
BROWNING	INC	380001090	JUL - DEC	1,171.54	683.11	656.76	1,168.10	729.54	568.25	
			JAN - JUN	959.58	1,206.53	653.90	1,009.50	1,583.35	845.42	11,235.58
BROWNING	ULO	380001090	JUL - DEC	152.69	140.41	172.57	144.45	181.92	165.27	
			JAN - JUN	158.19	141.54	203.60	129.60	115.88	139.04	1,845.16
BROWNS	INC	380001100	JUL - DEC	1,577.07	919.57	884.10	1,572.45	982.08	764.95	
			JAN - JUN	1,291.75	1,624.18	880.25	1,358.95	2,131.44	1,138.07	15,124.86
BROWNS	ULO	380001100	JUL - DEC	205.55	189.01	232.31	194.46	244.89	222.47	
			JAN - JUN	212.94	190.53	274.08	174.47	155.99	187.17	2,483.87
BROWNSTOWN	INC	380001110	JUL - DEC	6,353.37	3,704.58	3,561.69	6,334.74	3,956.38	3,081.69	
			JAN - JUN	5,203.92	6,543.14	3,546.16	5,474.63	8,586.66	4,584.81	60,931.77
BROWNSTOWN	ULO	380001110	JUL - DEC	828.09	761.47	935.88	783.41	986.59	896.27	
			JAN - JUN	857.88	767.58	1,104.18	702.86	628.45	754.04	10,006.70
BRUSSELS	INC	380001112	JUL - DEC	1,270.67	740.91	712.33	1,266.94	791.27	616.33	
			JAN - JUN	1,040.78	1,308.62	709.23	1,094.92	1,717.33	916.96	12,186.29
BRUSSELS	ULO	380001112	JUL - DEC	165.61	152.29	187.17	156.68	197.31	179.25	
			JAN - JUN	171.57	153.51	220.83	140.57	125.69	150.80	2,001.28

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BRYANT	INC	380001120	JUL - DEC	2,298.03	1,339.95	1,288.27	2,291.29	1,431.03	1,114.65		
			JAN - JUN	1,882.27	2,366.66	1,282.65	1,980.18	3,105.81	1,658.33		22,039.12
BRYANT	ULO	380001120	JUL - DEC	299.52	275.42	338.51	283.36	356.85	324.18		
			JAN - JUN	310.29	277.63	399.38	254.22	227.31	272.74		3,619.41
BUCKINGHAM	INC	380001125	JUL - DEC	2,135.81	1,245.37	1,197.33	2,129.55	1,330.01	1,035.97		
			JAN - JUN	1,749.40	2,199.61	1,192.11	1,840.40	2,886.58	1,541.27		20,483.41
BUCKINGHAM	ULO	380001125	JUL - DEC	278.38	255.98	314.61	263.35	331.66	301.30		
			JAN - JUN	288.39	258.03	371.19	236.28	211.26	253.48		3,363.91

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BUCKLEY	INC	380001130	JUL - DEC	5,344.04	3,116.05	2,995.86	5,328.37	3,327.84	2,592.11	
			JAN - JUN	4,377.20	5,503.66	2,982.80	4,604.90	7,222.54	3,856.44	51,251.81
BUCKLEY	ULO	380001130	JUL - DEC	696.54	640.50	787.20	658.95	829.85	753.88	
			JAN - JUN	721.59	645.64	928.76	591.20	528.61	634.25	8,416.97
BUCKNER	INC	380001140	JUL - DEC	4,298.66	2,506.50	2,409.83	4,286.06	2,676.87	2,085.06	
			JAN - JUN	3,520.95	4,427.06	2,399.31	3,704.11	5,809.70	3,102.06	41,226.17
BUCKNER	ULO	380001140	JUL - DEC	560.28	515.21	633.21	530.05	667.52	606.41	
			JAN - JUN	580.43	519.34	747.08	475.55	425.20	510.18	6,770.46
BUDA	INC	380001150	JUL - DEC	5,335.03	3,110.80	2,990.81	5,319.38	3,322.23	2,587.74	
			JAN - JUN	4,369.81	5,494.38	2,977.77	4,597.13	7,210.36	3,849.94	51,165.38
BUDA	ULO	380001150	JUL - DEC	695.36	639.42	785.87	657.84	828.45	752.61	
			JAN - JUN	720.37	644.55	927.20	590.20	527.72	633.18	8,402.77
BUFFALO	INC	380001160	JUL - DEC	4,424.83	2,580.07	2,480.55	4,411.85	2,755.43	2,146.25	
			JAN - JUN	3,624.29	4,556.99	2,469.73	3,812.82	5,980.21	3,193.11	42,436.13
BUFFALO	ULO	380001160	JUL - DEC	576.73	530.33	651.80	545.60	687.11	624.21	
			JAN - JUN	597.47	534.58	769.01	489.51	437.68	525.15	6,969.18
BUFFALO GROVE	INC	380001163	JUL - DEC	389,268.38	226,978.25	218,223.54	388,126.72	242,405.47	188,813.85	
			JAN - JUN	318,841.81	400,895.17	217,271.69	335,427.89	526,100.78	280,909.32	3,733,262.87
BUFFALO GROVE	ULO	380001163	JUL - DEC	50,737.11	46,655.44	57,341.14	47,999.15	60,448.01	54,914.19	
			JAN - JUN	52,561.94	47,029.38	67,652.84	43,064.18	38,504.95	46,200.02	613,108.35
BULL VALLEY	INC	380001167	JUL - DEC	6,542.62	3,814.93	3,667.79	6,523.44	4,074.23	3,173.48	
			JAN - JUN	5,358.93	6,738.04	3,651.79	5,637.70	8,842.43	4,721.38	62,746.76
BULL VALLEY	ULO	380001167	JUL - DEC	852.76	784.16	963.76	806.74	1,015.98	922.97	
			JAN - JUN	883.43	790.44	1,137.07	723.80	647.17	776.50	10,304.78
BULPITT	INC	380001170	JUL - DEC	1,856.44	1,082.47	1,040.72	1,851.00	1,156.04	900.46	
			JAN - JUN	1,520.57	1,911.89	1,036.18	1,599.67	2,509.01	1,339.67	17,804.12
BULPITT	ULO	380001170	JUL - DEC	241.96	222.50	273.46	228.91	288.28	261.88	
			JAN - JUN	250.67	224.28	322.64	205.37	183.63	220.33	2,923.91
BUNCOMBE	INC	380001176	JUL - DEC	1,676.21	977.38	939.68	1,671.29	1,043.81	813.04	
			JAN - JUN	1,372.95	1,726.27	935.58	1,444.37	2,265.41	1,209.61	16,075.60
BUNCOMBE	ULO	380001176	JUL - DEC	218.47	200.90	246.91	206.68	260.29	236.46	
			JAN - JUN	226.33	202.51	291.31	185.43	165.80	198.93	2,640.02
BUNKER HILL	INC	380001180	JUL - DEC	16,230.40	9,463.77	9,098.75	16,182.80	10,107.00	7,872.52	
			JAN - JUN	13,293.99	16,715.18	9,059.06	13,985.54	21,935.58	11,712.41	155,657.00
BUNKER HILL	ULO	380001180	JUL - DEC	2,115.46	1,945.28	2,390.81	2,001.30	2,520.35	2,289.62	
			JAN - JUN	2,191.55	1,960.87	2,820.76	1,795.54	1,605.45	1,926.29	25,563.28
BURBANK	INC	380001185	JUL - DEC	251,449.62	146,617.60	140,962.46	250,712.16	156,582.88	121,965.14	
			JAN - JUN	205,957.27	258,959.99	140,347.60	216,671.12	339,837.11	181,454.61	2,411,517.56
BURBANK	ULO	380001185	JUL - DEC	32,773.86	30,137.29	37,039.77	31,005.26	39,046.66	35,472.07	
			JAN - JUN	33,952.61	30,378.84	43,700.65	27,817.50	24,872.44	29,843.11	396,040.06
BUREAU	INC	380001192	JUL - DEC	3,316.37	1,933.74	1,859.15	3,306.64	2,065.17	1,608.60	
			JAN - JUN	2,716.37	3,415.42	1,851.04	2,857.67	4,482.11	2,393.20	31,805.48
BUREAU	ULO	380001192	JUL - DEC	432.25	397.48	488.51	408.92	514.98	467.84	
			JAN - JUN	447.80	400.66	576.36	366.88	328.04	393.60	5,223.32
BUREAU COUNTY GOVERNMENT	INC	280000006	JUL - DEC	84,423.34	49,226.35	47,327.65	84,175.74	52,572.16	40,949.37	
			JAN - JUN	69,149.44	86,944.92	47,121.22	72,746.58	114,099.13	60,922.76	809,658.66
BUREAU COUNTY GOVERNMENT	ULO	280000006	JUL - DEC	11,003.71	10,118.49	12,435.97	10,409.91	13,109.78	11,909.62	
			JAN - JUN	11,399.47	10,199.59	14,672.34	9,339.63	8,350.83	10,019.72	132,969.06
BURLINGTON	INC	380001195	JUL - DEC	4,073.37	2,375.14	2,283.52	4,061.42	2,536.57	1,975.78	
			JAN - JUN	3,336.41	4,195.03	2,273.56	3,509.97	5,505.21	2,939.48	39,065.46
BURLINGTON	ULO	380001195	JUL - DEC	530.92	488.21	600.02	502.27	632.53	574.63	
			JAN - JUN	550.01	492.12	707.93	450.63	402.92	483.44	6,415.63

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BURNHAM	INC	380001200	JUL - DEC	37,579.56	21,912.24	21,067.07	37,469.34	23,401.57	18,227.89		
			JAN - JUN	30,780.65	38,701.99	20,975.18	32,381.85	50,789.21	27,118.69		360,405.24
BURNHAM	ULO	380001200	JUL - DEC	4,898.10	4,504.06	5,535.65	4,633.78	5,835.58	5,301.35		
			JAN - JUN	5,074.27	4,540.16	6,531.13	4,157.37	3,717.22	4,460.10		59,188.77
BURNT PRAIRIE	INC	380001207	JUL - DEC	522.68	304.77	293.01	521.15	325.48	253.52		
			JAN - JUN	428.12	538.30	291.74	450.39	706.42	377.19		5,012.77
BURNT PRAIRIE	ULO	380001207	JUL - DEC	68.12	62.64	76.99	64.45	81.16	73.73		
			JAN - JUN	70.57	63.14	90.84	57.82	51.70	62.03		823.19

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BURR RIDGE	INC	380001208	JUL - DEC	101,464.80	59,163.05	56,881.09	101,167.23	63,184.23	49,215.30	
			JAN - JUN	83,107.76	104,495.38	56,632.98	87,431.00	137,130.88	73,220.46	973,094.16
BURR RIDGE	ULO	380001208	JUL - DEC	13,224.89	12,160.97	14,946.26	12,511.21	15,756.08	14,313.66	
			JAN - JUN	13,700.53	12,258.44	17,634.06	11,224.89	10,036.51	12,042.27	159,809.77
BUSH	INC	380001210	JUL - DEC	2,316.05	1,350.46	1,298.37	2,309.26	1,442.25	1,123.39	
			JAN - JUN	1,897.03	2,385.23	1,292.71	1,995.71	3,130.17	1,671.34	22,211.97
BUSH	ULO	380001210	JUL - DEC	301.87	277.58	341.16	285.58	359.65	326.72	
			JAN - JUN	312.73	279.81	402.51	256.22	229.09	274.87	3,647.79
BUSHNELL	INC	380001215	JUL - DEC	29,027.28	16,925.50	16,272.67	28,942.15	18,075.88	14,079.62	
			JAN - JUN	23,775.65	29,894.27	16,201.69	25,012.46	39,230.71	20,947.07	278,384.95
BUSHNELL	ULO	380001215	JUL - DEC	3,783.40	3,479.04	4,275.86	3,579.24	4,507.53	4,094.88	
			JAN - JUN	3,919.48	3,506.92	5,044.79	3,211.24	2,871.26	3,445.08	45,718.72
BUTLER	INC	380001225	JUL - DEC	1,775.34	1,035.18	995.25	1,770.13	1,105.54	861.12	
			JAN - JUN	1,454.14	1,828.36	990.91	1,529.79	2,399.39	1,281.14	17,026.29
BUTLER	ULO	380001225	JUL - DEC	231.39	212.78	261.51	218.91	275.68	250.44	
			JAN - JUN	239.71	214.48	308.54	196.40	175.61	210.70	2,796.15
BYRON	INC	380001230	JUL - DEC	34,830.93	20,309.54	19,526.19	34,728.78	21,689.94	16,894.67	
			JAN - JUN	28,529.31	35,871.27	19,441.02	30,013.40	47,074.41	25,135.19	334,044.65
BYRON	ULO	380001230	JUL - DEC	4,539.85	4,174.63	5,130.76	4,294.86	5,408.76	4,913.61	
			JAN - JUN	4,703.13	4,208.09	6,053.43	3,853.29	3,445.34	4,133.88	54,859.63
CABERY	INC	380001237	JUL - DEC	2,370.12	1,381.99	1,328.68	2,363.17	1,475.92	1,149.61	
			JAN - JUN	1,941.31	2,440.91	1,322.89	2,042.30	3,203.24	1,710.35	22,730.49
CABERY	ULO	380001237	JUL - DEC	308.91	284.06	349.12	292.24	368.04	334.34	
			JAN - JUN	320.02	286.34	411.90	262.19	234.43	281.28	3,732.87
CAHOKIA	INC	380001240	JUL - DEC	147,713.81	86,130.35	82,808.24	147,280.59	91,984.44	71,648.29	
			JAN - JUN	120,989.37	152,125.77	82,447.05	127,283.22	199,636.95	106,595.32	1,416,643.40
CAHOKIA	ULO	380001240	JUL - DEC	19,252.97	17,704.12	21,758.97	18,214.01	22,937.92	20,838.03	
			JAN - JUN	19,945.42	17,846.01	25,671.90	16,341.36	14,611.29	17,531.30	232,653.30
CAIRO	INC	380001250	JUL - DEC	32,731.16	19,085.19	18,349.06	32,635.17	20,382.37	15,876.18	
			JAN - JUN	26,809.43	33,708.79	18,269.03	28,204.05	44,236.55	23,619.92	313,906.90
CAIRO	ULO	380001250	JUL - DEC	4,266.17	3,922.96	4,821.46	4,035.95	5,082.69	4,617.39	
			JAN - JUN	4,419.60	3,954.41	5,688.50	3,621.00	3,237.64	3,884.67	51,552.44
CALEDONIA	INC	380006285	JUL - DEC	1,793.36	1,045.69	1,005.35	1,788.10	1,116.76	869.86	
			JAN - JUN	1,468.90	1,846.92	1,000.97	1,545.32	2,423.75	1,294.15	17,199.13
CALEDONIA	ULO	380006285	JUL - DEC	233.74	214.94	264.17	221.13	278.48	252.99	
			JAN - JUN	242.15	216.66	311.67	198.39	177.39	212.84	2,824.55
CALHOUN	INC	380001255	JUL - DEC	2,000.63	1,166.55	1,121.55	1,994.77	1,245.83	970.40	
			JAN - JUN	1,638.68	2,060.39	1,116.66	1,723.92	2,703.88	1,443.72	19,186.98
CALHOUN	ULO	380001255	JUL - DEC	260.76	239.78	294.70	246.69	310.67	282.23	
			JAN - JUN	270.14	241.70	347.70	221.32	197.89	237.44	3,151.02
CALHOUN COUNTY GOVERNMENT	INC	280000007	JUL - DEC	30,081.67	17,540.30	16,863.76	29,993.44	18,732.48	14,591.05	
			JAN - JUN	24,639.28	30,980.16	16,790.20	25,921.01	40,655.73	21,707.96	288,497.04
CALHOUN COUNTY GOVERNMENT	ULO	280000007	JUL - DEC	3,920.83	3,605.41	4,431.17	3,709.25	4,671.26	4,243.63	
			JAN - JUN	4,061.85	3,634.31	5,228.04	3,327.89	2,975.56	3,570.22	47,379.42
CALUMET CITY	INC	380001260	JUL - DEC	352,103.37	205,307.74	197,388.87	351,070.71	219,262.05	170,787.04	
			JAN - JUN	288,400.70	362,620.10	196,527.89	303,403.25	475,871.83	254,089.79	3,376,833.34
CALUMET CITY	ULO	380001260	JUL - DEC	45,893.04	42,201.07	51,866.56	43,416.48	54,676.80	49,671.32	
			JAN - JUN	47,543.64	42,539.31	61,193.75	38,952.68	34,828.73	41,789.12	554,572.50
CALUMET PARK	INC	380001270	JUL - DEC	76,745.21	44,749.32	43,023.30	76,520.13	47,790.83	37,225.11	
			JAN - JUN	62,860.44	79,037.46	42,835.64	66,130.43	103,722.05	55,381.96	736,021.88
CALUMET PARK	ULO	380001270	JUL - DEC	10,002.94	9,198.23	11,304.94	9,463.15	11,917.47	10,826.47	
			JAN - JUN	10,362.71	9,271.96	13,337.92	8,490.21	7,591.34	9,108.44	120,875.78

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CAMARGO	INC	380001275	JUL - DEC	4,226.57	2,464.47	2,369.41	4,214.17	2,631.97	2,050.09		
			JAN - JUN	3,461.90	4,352.81	2,359.07	3,641.98	5,712.26	3,050.03		40,534.73
CAMARGO	ULO	380001275	JUL - DEC	550.89	506.57	622.59	521.16	656.32	596.24		
			JAN - JUN	570.70	510.63	734.55	467.57	418.07	501.62		6,656.91
CAMBRIA	INC	380001280	JUL - DEC	11,985.80	6,988.79	6,719.23	11,950.65	7,463.81	5,813.69		
			JAN - JUN	9,817.33	12,343.80	6,689.92	10,328.02	16,198.95	8,649.36		114,949.35
CAMBRIA	ULO	380001280	JUL - DEC	1,562.22	1,436.54	1,765.56	1,477.92	1,861.23	1,690.84		
			JAN - JUN	1,618.41	1,448.06	2,083.07	1,325.97	1,185.59	1,422.52		18,877.93

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CAMBRIDGE	INC	380001290	JUL - DEC	19,645.91	11,455.32	11,013.48	19,588.29	12,233.91	9,529.20	
			JAN - JUN	16,091.56	20,232.70	10,965.44	16,928.64	26,551.67	14,177.15	188,413.27
CAMBRIDGE	ULO	380001290	JUL - DEC	2,560.64	2,354.64	2,893.93	2,422.46	3,050.73	2,771.45	
			JAN - JUN	2,652.73	2,373.51	3,414.35	2,173.39	1,943.29	2,331.66	30,942.78
CAMDEN	INC	380001293	JUL - DEC	874.15	509.70	490.04	871.58	544.35	424.00	
			JAN - JUN	716.00	900.26	487.91	753.24	1,181.42	630.81	8,383.46
CAMDEN	ULO	380001293	JUL - DEC	113.93	104.77	128.76	107.78	135.74	123.31	
			JAN - JUN	118.03	105.61	151.92	96.70	86.46	103.74	1,376.75
CAMP POINT	INC	380001310	JUL - DEC	11,210.78	6,536.89	6,284.75	11,177.90	6,981.18	5,437.76	
			JAN - JUN	9,182.52	11,545.63	6,257.34	9,660.19	15,151.50	8,090.08	107,516.52
CAMP POINT	ULO	380001310	JUL - DEC	1,461.21	1,343.65	1,651.40	1,382.35	1,740.88	1,581.50	
			JAN - JUN	1,513.76	1,354.42	1,948.37	1,240.23	1,108.92	1,330.54	17,657.23
CAMPBELL HILL	INC	380001300	JUL - DEC	3,000.95	1,749.82	1,682.33	2,992.15	1,868.75	1,455.60	
			JAN - JUN	2,458.02	3,090.59	1,674.99	2,585.88	4,055.82	2,165.59	28,780.49
CAMPBELL HILL	ULO	380001300	JUL - DEC	391.14	359.67	442.05	370.03	466.00	423.34	
			JAN - JUN	405.21	362.56	521.55	331.99	296.84	356.16	4,726.54
CAMPTON HILLS	INC		JUL - DEC	94,660.84	55,195.73	68,116.86	121,150.89	75,665.07	58,936.85	
			JAN - JUN	99,524.11	125,136.46	67,819.75	104,701.34	164,218.47	87,683.77	1,122,810.14
CAMPTON HILLS	ULO		JUL - DEC	12,338.06	11,345.50	17,898.61	14,982.58	18,868.40	17,141.06	
			JAN - JUN	16,406.82	14,679.87	21,117.33	13,442.16	12,019.03	14,420.99	184,660.41
CAMPUS	INC	380001316	JUL - DEC	1,306.72	761.93	732.54	1,302.89	813.72	633.82	
			JAN - JUN	1,070.31	1,345.75	729.35	1,125.98	1,766.05	942.97	12,532.03
CAMPUS	ULO	380001316	JUL - DEC	170.31	156.61	192.48	161.12	202.91	184.33	
			JAN - JUN	176.44	157.87	227.10	144.56	129.25	155.08	2,058.06
CANTON	INC	380001320	JUL - DEC	137,773.70	80,334.38	77,235.82	137,369.63	85,794.53	66,826.86	
			JAN - JUN	112,847.63	141,888.76	76,898.93	118,717.94	186,202.77	99,422.19	1,321,313.14
CANTON	ULO	380001320	JUL - DEC	17,957.38	16,512.75	20,294.74	16,988.33	21,394.35	19,435.77	
			JAN - JUN	18,603.24	16,645.10	23,944.36	15,241.70	13,628.05	16,351.57	216,997.34
CANTRALL	INC	380001325	JUL - DEC	1,252.65	730.40	702.23	1,248.97	780.05	607.59	
			JAN - JUN	1,026.02	1,290.06	699.17	1,079.39	1,692.97	903.95	12,013.45
CANTRALL	ULO	380001325	JUL - DEC	163.27	150.13	184.52	154.45	194.51	176.71	
			JAN - JUN	169.14	151.33	217.70	138.57	123.90	148.67	1,972.90
CAPRON	INC	380001330	JUL - DEC	8,660.42	5,049.80	4,855.02	8,635.02	5,393.02	4,200.72	
			JAN - JUN	7,093.57	8,919.09	4,833.84	7,462.58	11,704.66	6,249.65	83,057.39
CAPRON	ULO	380001330	JUL - DEC	1,128.79	1,037.98	1,275.72	1,067.88	1,344.84	1,221.72	
			JAN - JUN	1,169.39	1,046.30	1,505.13	958.08	856.65	1,027.85	13,640.33
CARBON CLIFF	INC	380001340	JUL - DEC	15,221.07	8,875.24	8,532.92	15,176.43	9,478.47	7,382.95	
			JAN - JUN	12,467.27	15,675.70	8,495.70	13,115.81	20,571.46	10,984.04	145,977.06
CARBON CLIFF	ULO	380001340	JUL - DEC	1,983.91	1,824.30	2,242.13	1,876.85	2,363.62	2,147.24	
			JAN - JUN	2,055.26	1,838.93	2,645.34	1,683.88	1,505.61	1,806.50	23,973.57
CARBON HILL	INC	380001353	JUL - DEC	3,532.65	2,059.85	1,980.40	3,522.29	2,199.85	1,713.50	
			JAN - JUN	2,893.52	3,638.17	1,971.76	3,044.04	4,774.43	2,549.28	33,879.74
CARBON HILL	ULO	380001353	JUL - DEC	460.44	423.40	520.37	435.59	548.57	498.35	
			JAN - JUN	477.00	426.79	613.95	390.81	349.43	419.27	5,563.97
CARBONDALE	INC	380001350	JUL - DEC	230,677.23	134,505.44	129,317.47	230,000.69	143,647.48	111,889.53	
			JAN - JUN	188,943.02	237,567.16	128,753.41	198,771.80	311,762.98	166,464.54	2,212,300.75
CARBONDALE	ULO	380001350	JUL - DEC	30,066.39	27,647.63	33,979.89	28,443.90	35,820.99	32,541.70	
			JAN - JUN	31,147.77	27,869.23	40,090.51	25,519.48	22,817.71	27,377.75	363,322.95
CARLINVILLE	INC	380001360	JUL - DEC	54,566.96	31,817.41	30,590.19	54,406.93	33,979.97	26,467.59	
			JAN - JUN	44,694.69	56,196.78	30,456.76	47,019.69	73,747.89	39,377.38	523,322.24
CARLINVILLE	ULO	380001360	JUL - DEC	7,112.24	6,540.08	8,037.98	6,728.43	8,473.49	7,697.77	
			JAN - JUN	7,368.04	6,592.49	9,483.45	6,036.66	5,397.55	6,476.24	85,944.42

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Local Government	Tax	Vendor #									FY Total
CARLOCK	INC	380001365	JUL - DEC	4,109.41	2,396.15	2,303.73	4,097.36	2,559.02	1,993.26		
			JAN - JUN	3,365.94	4,232.16	2,293.68	3,541.03	5,553.92	2,965.49		39,411.15
CARLOCK	ULO	380001365	JUL - DEC	535.62	492.53	605.33	506.71	638.13	579.71		
			JAN - JUN	554.88	496.47	714.19	454.61	406.48	487.72		6,472.38
CARLYLE	INC	380001370	JUL - DEC	30,694.48	17,897.62	17,207.30	30,604.45	19,114.08	14,888.29		
			JAN - JUN	25,141.22	31,611.27	17,132.24	26,449.06	41,483.95	22,150.18		294,374.14
CARLYLE	ULO	380001370	JUL - DEC	4,000.70	3,678.86	4,521.44	3,784.81	4,766.43	4,330.07		
			JAN - JUN	4,144.59	3,708.34	5,334.54	3,395.68	3,036.18	3,642.95		48,344.59

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Local Government	Tax	Vendor #								FY Total
CARMI	INC	380001380	JUL - DEC	48,862.44	28,491.17	27,392.24	48,719.13	30,427.65	23,700.63	
			JAN - JUN	40,022.23	50,321.88	27,272.76	42,104.18	66,038.16	35,260.80	468,613.27
CARMI	ULO	380001380	JUL - DEC	6,368.71	5,856.36	7,197.67	6,025.03	7,587.66	6,893.03	
			JAN - JUN	6,597.77	5,903.30	8,492.04	5,405.58	4,833.28	5,799.20	76,959.63
CAROL STREAM	INC	380001385	JUL - DEC	367,126.18	214,067.38	205,810.65	366,049.46	228,617.06	178,073.83	
			JAN - JUN	300,705.58	378,091.62	204,912.93	316,348.23	496,175.34	264,930.76	3,520,909.02
CAROL STREAM	ULO	380001385	JUL - DEC	47,851.11	44,001.61	54,079.50	45,268.88	57,009.64	51,790.59	
			JAN - JUN	49,572.13	44,354.28	63,804.64	40,614.63	36,314.73	43,572.10	578,233.84
CARPENTERSVILLE	INC	380001390	JUL - DEC	312,369.97	182,139.61	175,114.35	311,453.84	194,519.23	151,514.43	
			JAN - JUN	255,855.88	321,699.93	174,350.53	269,165.45	422,171.67	225,416.81	2,995,771.70
CARPENTERSVILLE	ULO	380001390	JUL - DEC	40,714.20	37,438.85	46,013.63	38,517.11	48,506.75	44,066.12	
			JAN - JUN	42,178.54	37,738.92	54,288.29	34,557.03	30,898.45	37,073.40	491,991.29
CARRIER MILLS	INC	380001400	JUL - DEC	16,996.41	9,910.42	9,528.17	16,946.56	10,584.01	8,244.07	
			JAN - JUN	13,921.41	17,504.06	9,486.61	14,645.60	22,970.85	12,265.19	163,003.36
CARRIER MILLS	ULO	380001400	JUL - DEC	2,215.30	2,037.09	2,503.65	2,095.76	2,639.30	2,397.68	
			JAN - JUN	2,294.98	2,053.41	2,953.88	1,880.28	1,681.22	2,017.20	26,769.75
CARROLL COUNTY GOVERNMENT	INC	280000008	JUL - DEC	61,118.60	35,637.61	34,263.04	60,939.35	38,059.82	29,645.45	
			JAN - JUN	50,061.00	62,944.11	34,113.59	52,665.17	82,602.51	44,105.26	586,155.51
CARROLL COUNTY GOVERNMENT	ULO	280000008	JUL - DEC	7,966.18	7,325.32	9,003.07	7,536.29	9,490.87	8,622.01	
			JAN - JUN	8,252.69	7,384.03	10,622.09	6,761.46	6,045.62	7,253.81	96,263.44
CARROLLTON	INC	380001410	JUL - DEC	23,475.96	13,688.58	13,160.60	23,407.11	14,618.96	11,386.96	
			JAN - JUN	19,228.68	24,177.14	13,103.20	20,228.95	31,728.03	16,941.05	225,145.22
CARROLLTON	ULO	380001410	JUL - DEC	3,059.84	2,813.69	3,458.12	2,894.72	3,645.49	3,311.76	
			JAN - JUN	3,169.90	2,836.24	4,080.00	2,597.11	2,322.15	2,786.22	36,975.24
CARTERVILLE	INC	380001420	JUL - DEC	41,598.86	24,255.85	23,320.28	41,476.86	25,904.47	20,177.44	
			JAN - JUN	34,072.78	42,841.35	23,218.57	35,845.24	56,221.35	30,019.15	398,952.20
CARTERVILLE	ULO	380001420	JUL - DEC	5,421.98	4,985.79	6,127.71	5,129.39	6,459.73	5,868.36	
			JAN - JUN	5,616.99	5,025.75	7,229.66	4,602.02	4,114.80	4,937.13	65,519.31
CARTHAGE	INC	380001430	JUL - DEC	24,557.38	14,319.15	13,766.85	24,485.36	15,292.39	11,911.51	
			JAN - JUN	20,114.45	25,290.87	13,706.80	21,160.80	33,189.59	17,721.44	235,516.59
CARTHAGE	ULO	380001430	JUL - DEC	3,200.80	2,943.30	3,617.42	3,028.07	3,813.42	3,464.31	
			JAN - JUN	3,315.92	2,966.89	4,267.94	2,716.74	2,429.12	2,914.57	38,678.50
CARY	INC	380001440	JUL - DEC	168,639.41	98,331.85	94,539.12	168,144.82	105,015.24	81,798.21	
			JAN - JUN	138,129.10	173,676.38	94,126.75	145,314.55	227,918.14	121,695.94	1,617,329.51
CARY	ULO	380001440	JUL - DEC	21,980.40	20,212.14	24,841.41	20,794.26	26,187.37	23,790.01	
			JAN - JUN	22,770.96	20,374.14	29,308.66	18,656.33	16,681.17	20,014.84	265,611.69
CASEY	INC	380001450	JUL - DEC	26,512.96	15,459.42	14,863.14	26,435.20	16,510.16	12,860.05	
			JAN - JUN	21,716.22	27,304.86	14,798.31	22,845.90	35,832.57	19,132.65	254,271.44
CASEY	ULO	380001450	JUL - DEC	3,455.68	3,177.69	3,905.48	3,269.20	4,117.08	3,740.18	
			JAN - JUN	3,579.97	3,203.15	4,607.81	2,933.08	2,622.55	3,146.66	41,758.53
CASEYVILLE	INC	380001460	JUL - DEC	38,841.22	22,647.90	21,774.36	38,727.31	24,187.23	18,839.86	
			JAN - JUN	31,814.05	40,001.34	21,679.38	33,469.01	52,494.37	28,029.15	372,505.18
CASEYVILLE	ULO	380001460	JUL - DEC	5,062.55	4,655.28	5,721.50	4,789.35	6,031.50	5,479.34	
			JAN - JUN	5,244.63	4,692.59	6,750.40	4,296.94	3,842.02	4,609.84	61,175.94
CASS COUNTY GOVERNMENT	INC	280000009	JUL - DEC	33,497.17	19,531.84	18,778.49	33,398.93	20,859.38	16,247.74	
			JAN - JUN	27,436.85	34,497.68	18,696.58	28,864.11	45,271.82	24,172.70	321,253.29
CASS COUNTY GOVERNMENT	ULO	280000009	JUL - DEC	4,366.01	4,014.77	4,934.29	4,130.40	5,201.65	4,725.45	
			JAN - JUN	4,523.04	4,046.95	5,821.63	3,705.74	3,313.41	3,975.58	52,758.92
CATLIN	INC	380001470	JUL - DEC	18,807.80	10,966.63	10,543.64	18,752.64	11,712.00	9,122.68	
			JAN - JUN	15,405.09	19,369.56	10,497.65	16,206.45	25,418.96	13,572.35	180,375.45
CATLIN	ULO	380001470	JUL - DEC	2,451.40	2,254.19	2,770.48	2,319.11	2,920.59	2,653.22	
			JAN - JUN	2,539.57	2,272.26	3,268.69	2,080.68	1,860.39	2,232.19	29,622.77

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CAVE-IN-ROCK	INC	380001480	JUL - DEC	3,118.11	1,818.13	1,748.01	3,108.96	1,941.71	1,512.43		
			JAN - JUN	2,553.98	3,211.24	1,740.38	2,686.83	4,214.16	2,250.13		29,904.07
CAVE-IN-ROCK	ULO	380001480	JUL - DEC	406.41	373.71	459.31	384.48	484.19	439.87		
			JAN - JUN	421.03	376.71	541.91	344.95	308.43	370.07		4,911.07
CEDAR POINT	INC	380001485	JUL - DEC	2,361.11	1,376.74	1,323.63	2,354.18	1,470.31	1,145.25		
			JAN - JUN	1,933.94	2,431.63	1,317.86	2,034.54	3,191.07	1,703.86		22,644.12
CEDAR POINT	ULO	380001485	JUL - DEC	307.74	282.98	347.80	291.13	366.64	333.08		
			JAN - JUN	318.81	285.25	410.34	261.20	233.55	280.22		3,718.74

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Local Government	Tax	Vendor #								FY Total
CEDARVILLE	INC	380001490	JUL - DEC	6,479.54	3,778.15	3,632.42	6,460.54	4,034.94	3,142.89	
			JAN - JUN	5,307.26	6,673.07	3,616.58	5,583.34	8,757.18	4,675.86	62,141.77
CEDARVILLE	ULO	380001490	JUL - DEC	844.54	776.60	954.46	798.96	1,006.18	914.07	
			JAN - JUN	874.91	782.82	1,126.11	716.82	640.93	769.02	10,205.42
CENTRAL CITY	INC	380001500	JUL - DEC	12,355.29	7,204.24	6,926.36	12,319.05	7,693.89	5,992.91	
			JAN - JUN	10,119.97	12,724.32	6,896.15	10,646.40	16,698.32	8,916.00	118,492.90
CENTRAL CITY	ULO	380001500	JUL - DEC	1,610.38	1,480.83	1,819.99	1,523.48	1,918.60	1,742.96	
			JAN - JUN	1,668.30	1,492.70	2,147.28	1,366.84	1,222.13	1,466.37	19,459.86
CENTRALIA	INC	380001515	JUL - DEC	127,391.99	74,280.90	71,415.84	127,018.37	79,329.61	61,791.22	
			JAN - JUN	104,344.19	131,196.98	71,104.35	109,772.16	172,171.78	91,930.40	1,221,747.79
CENTRALIA	ULO	380001515	JUL - DEC	16,604.21	15,268.45	18,765.45	15,708.18	19,782.20	17,971.21	
			JAN - JUN	17,201.40	15,390.83	22,140.05	14,093.17	12,601.12	15,119.40	200,645.67
CENTREVILLE	INC	380001495	JUL - DEC	53,629.73	31,270.92	30,064.78	53,472.44	33,396.34	26,012.99	
			JAN - JUN	43,927.02	55,231.55	29,933.64	46,212.09	72,481.20	38,701.04	514,333.74
CENTREVILLE	ULO	380001495	JUL - DEC	6,990.08	6,427.74	7,899.92	6,612.87	8,327.95	7,565.56	
			JAN - JUN	7,241.48	6,479.26	9,320.57	5,932.97	5,304.84	6,365.00	84,468.24
CERRO GORDO	INC	380001530	JUL - DEC	12,941.06	7,545.79	7,254.75	12,903.11	8,058.67	6,277.03	
			JAN - JUN	10,599.76	13,327.59	7,223.10	11,151.16	17,490.00	9,338.71	124,110.73
CERRO GORDO	ULO	380001530	JUL - DEC	1,686.73	1,551.04	1,906.28	1,595.71	2,009.56	1,825.60	
			JAN - JUN	1,747.40	1,563.47	2,249.09	1,431.65	1,280.08	1,535.90	20,382.51
CHADWICK	INC	380001540	JUL - DEC	4,551.00	2,653.64	2,551.28	4,537.65	2,834.00	2,207.45	
			JAN - JUN	3,727.63	4,686.93	2,540.15	3,921.54	6,150.73	3,284.15	43,646.15
CHADWICK	ULO	380001540	JUL - DEC	593.17	545.45	670.38	561.16	706.70	642.01	
			JAN - JUN	614.51	549.82	790.94	503.47	450.16	540.13	7,167.90
CHAMPAIGN	INC	380001550	JUL - DEC	678,180.42	395,439.80	380,187.40	676,191.43	422,316.97	328,950.07	
			JAN - JUN	555,483.78	698,436.51	378,529.09	584,379.93	916,568.79	489,398.09	6,504,062.28
CHAMPAIGN	ULO	380001550	JUL - DEC	88,393.82	81,282.77	99,899.32	83,623.76	105,312.08	95,671.11	
			JAN - JUN	91,573.01	81,934.25	117,864.27	75,026.11	67,083.03	80,489.34	1,068,152.87
CHAMPAIGN COUNTY GOVERNMENT	INC	280000010	JUL - DEC	294,886.91	171,945.42	164,595.97	292,746.12	182,835.29	142,413.60	
			JAN - JUN	240,487.70	302,376.77	163,878.03	252,997.82	395,218.07	211,025.04	2,815,406.74
CHAMPAIGN COUNTY GOVERNMENT	ULO	280000010	JUL - DEC	38,435.46	35,343.43	43,249.79	36,203.55	45,593.15	41,419.25	
			JAN - JUN	39,645.05	35,472.10	51,027.42	32,481.33	28,925.73	34,706.44	462,502.70
CHANDLERVILLE	INC	380001560	JUL - DEC	6,344.36	3,699.33	3,556.64	6,325.76	3,950.76	3,077.32	
			JAN - JUN	5,196.54	6,533.86	3,541.13	5,466.86	8,574.48	4,578.31	60,845.35
CHANDLERVILLE	ULO	380001560	JUL - DEC	826.92	760.39	934.55	782.29	985.19	895.00	
			JAN - JUN	856.66	766.49	1,102.61	701.86	627.56	752.97	9,992.49
CHANNAHON	INC	380001565	JUL - DEC	114,297.73	66,645.79	64,075.21	113,962.52	71,175.56	55,439.89	
			JAN - JUN	93,618.94	117,711.61	63,795.73	98,488.99	154,474.73	82,481.13	1,096,167.83
CHANNAHON	ULO	380001565	JUL - DEC	14,897.52	13,699.05	16,836.61	14,093.59	17,748.86	16,124.00	
			JAN - JUN	15,433.33	13,808.86	19,864.35	12,644.59	11,305.89	13,565.33	180,021.98
CHAPIN	INC	380001580	JUL - DEC	5,335.03	3,110.80	2,990.81	5,319.38	3,322.23	2,587.74	
			JAN - JUN	4,369.81	5,494.38	2,977.77	4,597.13	7,210.36	3,849.94	51,165.38
CHAPIN	ULO	380001580	JUL - DEC	695.36	639.42	785.87	657.84	828.45	752.61	
			JAN - JUN	720.37	644.55	927.20	590.20	527.72	633.18	8,402.77
CHARLESTON	INC	380001590	JUL - DEC	190,592.36	111,132.38	106,845.92	190,033.38	118,685.80	92,446.44	
			JAN - JUN	156,110.32	196,285.03	106,379.88	164,231.15	257,587.81	137,537.94	1,827,868.41
CHARLESTON	ULO	380001590	JUL - DEC	24,841.74	22,843.29	28,075.19	23,501.19	29,596.36	26,886.92	
			JAN - JUN	25,735.21	23,026.38	33,123.97	21,084.95	18,852.67	22,620.31	300,188.18
CHATHAM	INC	380001600	JUL - DEC	92,759.33	54,086.98	52,000.81	92,487.28	57,763.15	44,992.73	
			JAN - JUN	75,977.28	95,529.89	51,773.99	79,929.60	125,365.33	66,938.29	889,604.66
CHATHAM	ULO	380001600	JUL - DEC	12,090.22	11,117.59	13,663.90	11,437.78	14,404.24	13,085.58	
			JAN - JUN	12,525.06	11,206.70	16,121.09	10,261.83	9,175.40	11,009.07	146,098.46

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CHATSWORTH	INC	380001610	JUL - DEC	11,400.03	6,647.23	6,390.85	11,366.60	7,099.03	5,529.56		
			JAN - JUN	9,337.53	11,740.53	6,362.97	9,823.27	15,407.28	8,226.65		109,331.53
CHATSWORTH	ULO	380001610	JUL - DEC	1,485.87	1,366.34	1,679.28	1,405.69	1,770.26	1,608.20		
			JAN - JUN	1,539.31	1,377.29	1,981.26	1,261.16	1,127.64	1,353.00		17,955.30
CHEBANSE	INC	380001625	JUL - DEC	10,345.63	6,032.43	5,799.75	10,315.29	6,442.44	5,018.12		
			JAN - JUN	8,473.90	10,654.64	5,774.45	8,914.71	13,982.25	7,465.76		99,219.37
CHEBANSE	ULO	380001625	JUL - DEC	1,348.44	1,239.96	1,523.96	1,275.68	1,606.53	1,459.46		
			JAN - JUN	1,396.94	1,249.90	1,798.01	1,144.52	1,023.34	1,227.86		16,294.60

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CHENOA	INC	380001630	JUL - DEC	16,626.92	9,694.98	9,321.04	16,578.16	10,353.93	8,064.85	
			JAN - JUN	13,618.77	17,123.54	9,280.38	14,327.22	22,471.48	11,998.55	159,459.82
CHENOA	ULO	380001630	JUL - DEC	2,167.14	1,992.80	2,449.22	2,050.20	2,581.93	2,345.56	
			JAN - JUN	2,245.09	2,008.77	2,889.67	1,839.41	1,644.67	1,973.35	26,187.81
CHERRY	INC	380001640	JUL - DEC	4,587.04	2,674.65	2,571.49	4,573.59	2,856.45	2,224.93	
			JAN - JUN	3,757.15	4,724.05	2,560.27	3,952.60	6,199.45	3,310.17	43,991.84
CHERRY	ULO	380001640	JUL - DEC	597.87	549.77	675.69	565.61	712.30	647.09	
			JAN - JUN	619.37	554.18	797.20	507.45	453.73	544.41	7,224.67
CHERRY VALLEY	INC	380001650	JUL - DEC	19,745.04	11,513.12	11,069.05	19,687.13	12,295.64	9,577.29	
			JAN - JUN	16,172.76	20,334.79	11,020.77	17,014.06	26,685.65	14,248.69	189,363.99
CHERRY VALLEY	ULO	380001650	JUL - DEC	2,573.56	2,366.52	2,908.54	2,434.68	3,066.13	2,785.43	
			JAN - JUN	2,666.12	2,385.49	3,431.58	2,184.36	1,953.10	2,343.42	31,098.93
CHESTER	INC	380001660	JUL - DEC	75,501.57	44,024.16	42,326.12	75,280.14	47,016.39	36,621.89	
			JAN - JUN	61,841.80	77,756.67	42,141.50	65,058.80	102,041.26	54,484.50	724,094.80
CHESTER	ULO	380001660	JUL - DEC	9,840.85	9,049.18	11,121.75	9,309.80	11,724.35	10,651.02	
			JAN - JUN	10,194.79	9,121.71	13,121.78	8,352.62	7,468.32	8,960.84	118,917.01
CHESTERFIELD	INC	380001661	JUL - DEC	2,009.65	1,171.80	1,126.60	2,003.75	1,251.45	974.77	
			JAN - JUN	1,646.06	2,069.67	1,121.69	1,731.69	2,716.06	1,450.23	19,273.42
CHESTERFIELD	ULO	380001661	JUL - DEC	261.93	240.86	296.03	247.80	312.07	283.50	
			JAN - JUN	271.35	242.79	349.26	222.32	198.78	238.51	3,165.20
CHICAGO	INC	380001670	JUL - DEC	26,098,564.48	15,217,795.85	14,630,834.48	26,022,021.66	16,252,115.59	12,659,057.07	
			JAN - JUN	21,376,802.81	26,878,083.98	14,567,017.19	22,488,819.71	35,272,515.57	18,833,613.19	250,297,241.58
CHICAGO HEIGHTS	INC	380001680	JUL - DEC	295,373.55	172,229.18	165,586.18	294,507.27	183,935.22	143,270.35	
			JAN - JUN	241,934.46	304,195.86	164,863.92	254,519.84	399,200.82	213,151.62	2,832,768.27
CHICAGO HEIGHTS	ULO	380001680	JUL - DEC	38,498.89	35,401.76	43,509.98	36,421.35	45,867.44	41,668.43	
			JAN - JUN	39,883.55	35,685.50	51,334.40	32,676.74	29,217.23	35,056.19	465,221.46
CHICAGO RIDGE	INC	380001690	JUL - DEC	127,310.90	74,233.63	71,370.39	126,937.52	79,279.13	61,751.90	
			JAN - JUN	104,277.77	131,113.46	71,059.08	109,702.27	172,062.18	91,871.88	1,220,970.11
CHICAGO RIDGE	ULO	380001690	JUL - DEC	16,593.66	15,258.74	18,753.52	15,698.20	19,769.63	17,959.78	
			JAN - JUN	17,190.47	15,381.04	22,125.98	14,084.21	12,593.11	15,109.80	200,518.14
CHILLICOTHE	INC	380001700	JUL - DEC	54,035.26	31,507.38	30,292.12	53,876.78	33,648.87	26,209.69	
			JAN - JUN	44,259.18	55,649.20	30,159.99	46,561.53	73,029.29	38,993.68	518,222.97
CHILLICOTHE	ULO	380001700	JUL - DEC	7,042.93	6,476.35	7,959.66	6,662.87	8,390.93	7,622.77	
			JAN - JUN	7,296.24	6,528.26	9,391.05	5,977.84	5,344.96	6,413.13	85,106.99
CHRISMAN	INC	380001710	JUL - DEC	11,877.66	6,925.74	6,658.60	11,842.82	7,396.46	5,761.23	
			JAN - JUN	9,728.75	12,232.43	6,629.56	10,234.84	16,052.80	8,571.32	113,912.21
CHRISMAN	ULO	380001710	JUL - DEC	1,548.13	1,423.58	1,749.63	1,464.58	1,844.43	1,675.58	
			JAN - JUN	1,603.81	1,434.99	2,064.27	1,314.00	1,174.89	1,409.69	18,707.58
CHRISTIAN COUNTY GOVERNMENT	INC	280000011	JUL - DEC	94,895.15	55,332.35	53,198.14	94,616.84	59,093.17	46,028.70	
			JAN - JUN	77,726.68	97,729.50	52,966.10	81,770.01	128,251.91	68,479.57	910,088.12
CHRISTIAN COUNTY GOVERNMENT	ULO	280000011	JUL - DEC	12,368.60	11,373.58	13,978.52	11,701.14	14,735.91	13,386.88	
			JAN - JUN	12,813.45	11,464.74	16,492.28	10,498.11	9,386.66	11,262.56	149,462.43
CHRISTOPHER	INC	380001720	JUL - DEC	25,530.67	14,886.66	14,312.47	25,455.79	15,898.47	12,383.60	
			JAN - JUN	20,911.65	26,293.22	14,250.04	21,999.47	34,505.00	18,423.80	244,850.84
CHRISTOPHER	ULO	380001720	JUL - DEC	3,327.65	3,059.95	3,760.79	3,148.08	3,964.56	3,601.61	
			JAN - JUN	3,447.34	3,084.48	4,437.09	2,824.42	2,525.39	3,030.08	40,211.44
CICERO	INC	380001730	JUL - DEC	771,561.58	449,889.36	432,536.81	769,298.72	480,467.34	374,244.42	
			JAN - JUN	631,970.38	794,606.81	430,650.15	664,845.35	1,042,774.52	556,785.12	7,399,630.56
CICERO	ULO	380001730	JUL - DEC	100,565.09	92,474.90	113,654.83	95,138.22	119,812.88	108,844.42	
			JAN - JUN	104,182.04	93,216.08	134,093.43	85,356.73	76,319.94	91,572.21	1,215,230.77
CISCO	INC	380001740	JUL - DEC	2,577.39	1,502.85	1,444.88	2,569.84	1,604.99	1,250.16	
			JAN - JUN	2,111.09	2,654.38	1,438.58	2,220.91	3,483.38	1,859.93	24,718.38

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Local Government	Tax	Vendor #									FY Total
CISCO	ULO	380001740	JUL - DEC	335.93	308.91	379.66	317.80	400.23	363.59		
			JAN - JUN	348.01	311.38	447.93	285.13	254.94	305.89		4,059.40
CISNE	INC	380001750	JUL - DEC	6,064.99	3,536.43	3,400.03	6,047.21	3,776.80	2,941.81		
			JAN - JUN	4,967.71	6,246.15	3,385.20	5,226.13	8,196.91	4,376.70		58,166.07
CISNE	ULO	380001750	JUL - DEC	790.51	726.91	893.40	747.85	941.81	855.59		
			JAN - JUN	818.94	732.74	1,054.06	670.96	599.92	719.81		9,552.50
CISSNA PARK	INC	380001760	JUL - DEC	7,308.63	4,261.58	4,097.21	7,287.20	4,551.24	3,545.04		
			JAN - JUN	5,986.35	7,526.93	4,079.34	6,297.76	9,877.71	5,274.16		70,093.15

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Local Government	Tax	Vendor #								FY Total
CISSNA PARK	ULO	380001760	JUL - DEC	952.60	875.97	1,076.59	901.19	1,134.93	1,031.03	
			JAN - JUN	986.86	882.99	1,270.20	808.54	722.94	867.42	11,511.26
CLAREMONT	INC	380001767	JUL - DEC	1,910.51	1,114.00	1,071.03	1,904.91	1,189.72	926.69	
			JAN - JUN	1,564.86	1,967.58	1,066.36	1,646.27	2,582.08	1,378.69	18,322.70
CLAREMONT	ULO	380001767	JUL - DEC	249.01	228.98	281.42	235.57	296.67	269.51	
			JAN - JUN	257.97	230.81	332.03	211.35	188.98	226.74	3,009.04
CLARENDON HILLS	INC	380001770	JUL - DEC	68,580.44	39,988.53	38,446.14	68,379.31	42,706.46	33,264.81	
			JAN - JUN	56,172.84	70,628.82	38,278.44	59,094.94	92,687.27	49,489.98	657,717.98
CLARENDON HILLS	ULO	380001770	JUL - DEC	8,938.75	8,219.65	10,102.23	8,456.38	10,649.59	9,674.66	
			JAN - JUN	9,260.24	8,285.53	11,918.92	7,586.95	6,783.71	8,139.41	108,016.02
CLARK COUNTY GOVERNMENT	INC	280000012	JUL - DEC	75,645.76	44,108.24	42,406.95	75,423.90	47,106.18	36,691.82	
			JAN - JUN	61,959.90	77,905.17	42,221.98	65,183.04	102,236.13	54,588.56	725,477.63
CLARK COUNTY GOVERNMENT	ULO	280000012	JUL - DEC	9,859.64	9,066.46	11,142.99	9,327.58	11,746.74	10,671.37	
			JAN - JUN	10,214.25	9,139.13	13,146.84	8,368.58	7,482.59	8,977.96	119,144.13
CLAY CITY	INC	380001780	JUL - DEC	9,011.88	5,254.73	5,052.05	8,985.45	5,611.88	4,371.19	
			JAN - JUN	7,381.45	9,281.05	5,030.01	7,765.43	12,179.66	6,503.28	86,428.06
CLAY CITY	ULO	380001780	JUL - DEC	1,174.60	1,080.11	1,327.49	1,111.22	1,399.42	1,271.30	
			JAN - JUN	1,216.85	1,088.76	1,566.21	996.97	891.42	1,069.56	14,193.91
CLAY COUNTY GOVERNMENT	INC	280000013	JUL - DEC	58,811.56	34,292.39	32,969.71	58,639.07	36,623.17	28,526.43	
			JAN - JUN	48,171.35	60,568.16	32,825.90	50,677.21	79,484.51	42,440.42	564,029.88
CLAY COUNTY GOVERNMENT	ULO	280000013	JUL - DEC	7,665.48	7,048.81	8,663.23	7,251.82	9,132.62	8,296.56	
			JAN - JUN	7,941.17	7,105.30	10,221.14	6,506.23	5,817.41	6,980.00	92,629.77
CLAYTON	INC	380001790	JUL - DEC	8,146.74	4,750.28	4,567.05	8,122.85	5,073.14	3,951.56	
			JAN - JUN	6,672.83	8,390.07	4,547.13	7,019.95	11,010.42	5,878.96	78,130.98
CLAYTON	ULO	380001790	JUL - DEC	1,061.84	976.42	1,200.05	1,004.54	1,265.07	1,149.26	
			JAN - JUN	1,100.03	984.24	1,415.86	901.26	805.84	966.89	12,831.30
CLEAR LAKE VILLAGE	INC	380001795	JUL - DEC	2,406.17	1,403.01	1,348.89	2,399.11	1,498.37	1,167.10	
			JAN - JUN	1,970.84	2,478.04	1,343.01	2,073.37	3,251.97	1,736.37	23,076.25
CLEAR LAKE VILLAGE	ULO	380001795	JUL - DEC	313.61	288.39	354.44	296.69	373.64	339.43	
			JAN - JUN	324.89	290.70	418.18	266.19	238.00	285.57	3,789.73
CLEVELAND	INC	380001797	JUL - DEC	2,280.00	1,329.44	1,278.17	2,273.32	1,419.80	1,105.91	
			JAN - JUN	1,867.50	2,348.10	1,272.59	1,964.65	3,081.45	1,645.33	21,866.26
CLEVELAND	ULO	380001797	JUL - DEC	297.17	273.26	335.85	281.13	354.05	321.64	
			JAN - JUN	307.86	275.45	396.25	252.23	225.52	270.60	3,591.01
CLIFTON	INC	380001800	JUL - DEC	11,868.65	6,920.48	6,653.55	11,833.84	7,390.85	5,756.86	
			JAN - JUN	9,721.37	12,223.14	6,624.53	10,227.07	16,040.62	8,564.82	113,825.78
CLIFTON	ULO	380001800	JUL - DEC	1,546.95	1,422.50	1,748.31	1,463.47	1,843.03	1,674.31	
			JAN - JUN	1,602.59	1,433.90	2,062.71	1,313.01	1,174.00	1,408.62	18,693.40
CLINTON	INC	380001810	JUL - DEC	67,453.96	39,331.68	37,814.63	67,256.13	42,004.97	32,718.41	
			JAN - JUN	55,250.16	69,468.69	37,649.69	58,124.26	91,164.82	48,677.07	646,914.47
CLINTON	ULO	380001810	JUL - DEC	8,791.92	8,084.64	9,936.30	8,317.48	10,474.67	9,515.75	
			JAN - JUN	9,108.14	8,149.43	11,723.15	7,462.33	6,672.29	8,005.72	106,241.82
CLINTON COUNTY GOVERNMENT	INC	280000014	JUL - DEC	120,858.39	70,471.24	67,753.12	120,503.93	75,261.02	58,622.12	
			JAN - JUN	98,992.65	124,468.22	67,457.59	104,142.22	163,341.53	87,215.53	1,159,087.56
CLINTON COUNTY GOVERNMENT	ULO	280000014	JUL - DEC	15,752.64	14,485.38	17,803.03	14,902.57	18,767.64	17,049.52	
			JAN - JUN	16,319.20	14,601.48	21,004.56	13,370.38	11,954.85	14,343.98	190,355.23
COAL CITY	INC	380001830	JUL - DEC	43,230.01	25,206.96	24,234.71	43,103.22	26,920.22	20,968.63	
			JAN - JUN	35,408.82	44,521.22	24,129.00	37,250.78	58,425.87	31,196.25	414,595.69
COAL CITY	ULO	380001830	JUL - DEC	5,634.58	5,181.29	6,367.99	5,330.52	6,713.02	6,098.47	
			JAN - JUN	5,837.24	5,222.82	7,513.15	4,782.47	4,276.14	5,130.72	68,088.41
COAL VALLEY	INC	380001850	JUL - DEC	32,496.85	18,948.56	18,217.70	32,401.55	20,236.46	15,762.53	
			JAN - JUN	26,617.50	33,467.47	18,138.24	28,002.14	43,919.87	23,450.83	311,659.70

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FOR INCOME AND USE TAXES
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Local Government	Tax	Vendor #									FY Total
COAL VALLEY	ULO	380001850	JUL - DEC	4,235.62	3,894.88	4,786.94	4,007.05	5,046.31	4,584.33		
			JAN - JUN	4,387.96	3,926.09	5,647.77	3,595.07	3,214.46	3,856.85		51,183.33
COALTON	INC	380001840	JUL - DEC	2,766.64	1,613.20	1,550.98	2,758.53	1,722.84	1,341.95		
			JAN - JUN	2,266.10	2,849.28	1,544.21	2,383.98	3,739.15	1,996.50		26,533.36
COALTON	ULO	380001840	JUL - DEC	360.60	331.59	407.54	341.14	429.62	390.29		
			JAN - JUN	373.57	334.25	480.82	306.07	273.66	328.35		4,357.50
COATSBURG	INC	380001853	JUL - DEC	2,036.68	1,187.57	1,141.76	2,030.71	1,268.28	987.89		
			JAN - JUN	1,668.20	2,097.51	1,136.78	1,754.98	2,752.60	1,469.74		19,532.70

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Local Government	Tax	Vendor #								FY Total
COATSBURG	ULO	380001853	JUL - DEC	265.46	244.10	300.01	251.13	316.26	287.31	
			JAN - JUN	275.00	246.06	353.96	225.31	201.46	241.72	3,207.78
COBDEN	INC	380001860	JUL - DEC	10,057.26	5,864.28	5,638.09	10,027.76	6,262.86	4,878.25	
			JAN - JUN	8,237.70	10,357.65	5,613.50	8,666.22	13,592.51	7,257.66	96,453.74
COBDEN	ULO	380001860	JUL - DEC	1,310.86	1,205.40	1,481.48	1,240.12	1,561.75	1,418.78	
			JAN - JUN	1,358.00	1,215.06	1,747.90	1,112.62	994.82	1,193.63	15,840.42
COFFEEN	INC	380001870	JUL - DEC	6,362.39	3,709.84	3,566.75	6,343.73	3,961.99	3,086.06	
			JAN - JUN	5,211.30	6,552.42	3,551.19	5,482.39	8,598.84	4,591.31	61,018.21
COFFEEN	ULO	380001870	JUL - DEC	829.27	762.55	937.21	784.52	987.99	897.54	
			JAN - JUN	859.09	768.67	1,105.75	703.86	629.34	755.11	10,020.90
COLCHESTER	INC	380001880	JUL - DEC	13,454.74	7,845.31	7,542.71	13,415.28	8,378.54	6,526.19	
			JAN - JUN	11,020.50	13,856.61	7,509.81	11,593.79	18,184.24	9,709.40	129,037.12
COLCHESTER	ULO	380001880	JUL - DEC	1,753.68	1,612.60	1,981.95	1,659.05	2,089.33	1,898.06	
			JAN - JUN	1,816.76	1,625.53	2,338.36	1,488.47	1,330.89	1,596.86	21,191.54
COLES COUNTY GOVERNMENT	INC	280000015	JUL - DEC	100,464.49	58,579.78	56,320.31	100,169.85	62,561.32	48,730.10	
			JAN - JUN	82,288.42	103,465.20	56,074.65	86,569.05	135,778.94	72,498.60	963,500.71
COLES COUNTY GOVERNMENT	ULO	280000015	JUL - DEC	13,094.51	12,041.09	14,798.91	12,387.88	15,600.75	14,172.55	
			JAN - JUN	13,565.47	12,137.60	17,460.21	11,114.24	9,937.56	11,923.55	158,234.32
COLETA	INC	380001885	JUL - DEC	1,396.84	814.48	783.06	1,392.74	869.84	677.53	
			JAN - JUN	1,144.12	1,438.56	779.65	1,203.64	1,887.84	1,008.00	13,396.30
COLETA	ULO	380001885	JUL - DEC	182.06	167.41	205.76	172.23	216.91	197.05	
			JAN - JUN	188.61	168.75	242.76	154.53	138.17	165.78	2,200.02
COLFAX	INC	380001890	JUL - DEC	8,912.75	5,196.93	4,996.48	8,886.61	5,550.15	4,323.11	
			JAN - JUN	7,300.25	9,178.96	4,974.68	7,680.01	12,045.69	6,431.74	85,477.36
COLFAX	ULO	380001890	JUL - DEC	1,161.68	1,068.23	1,312.89	1,098.99	1,384.02	1,257.32	
			JAN - JUN	1,203.46	1,076.79	1,548.99	986.00	881.61	1,057.80	14,037.78
COLLINSVILLE	INC	380001910	JUL - DEC	227,559.11	132,687.30	127,569.45	226,891.71	141,705.76	110,377.09	
			JAN - JUN	186,389.03	234,355.92	127,013.01	196,084.95	307,548.81	164,214.40	2,182,396.54
COLLINSVILLE	ULO	380001910	JUL - DEC	29,659.98	27,273.90	33,520.57	28,059.41	35,336.79	32,101.82	
			JAN - JUN	30,726.73	27,492.51	39,548.60	25,174.52	22,509.28	27,007.68	358,411.79
COLONA	INC	380001920	JUL - DEC	46,618.48	27,182.74	26,134.28	46,481.75	29,030.29	22,612.20	
			JAN - JUN	38,184.25	48,010.89	26,020.29	40,170.58	63,005.42	33,641.48	447,092.65
COLONA	ULO	380001920	JUL - DEC	6,076.23	5,587.42	6,867.13	5,748.34	7,239.20	6,576.48	
			JAN - JUN	6,294.77	5,632.20	8,102.05	5,157.33	4,611.32	5,532.88	73,425.35
COLP	INC	380001925	JUL - DEC	2,018.66	1,177.06	1,131.66	2,012.74	1,257.06	979.14	
			JAN - JUN	1,653.44	2,078.95	1,126.72	1,739.45	2,728.24	1,456.73	19,359.85
COLP	ULO	380001925	JUL - DEC	263.11	241.94	297.35	248.91	313.47	284.77	
			JAN - JUN	272.57	243.88	350.83	223.32	199.67	239.58	3,179.40
COLUMBIA	INC	380001930	JUL - DEC	88,478.68	51,590.97	49,601.08	88,219.19	55,097.50	42,916.40	
			JAN - JUN	72,471.08	91,121.39	49,384.73	76,241.02	119,579.98	63,849.23	848,551.25
COLUMBIA	ULO	380001930	JUL - DEC	11,532.27	10,604.54	13,033.34	10,909.95	13,739.51	12,481.71	
			JAN - JUN	11,947.05	10,689.52	15,377.13	9,788.26	8,751.97	10,501.01	139,356.26
COLUMBUS	INC	380001932	JUL - DEC	1,009.33	588.53	565.83	1,006.37	628.53	489.57	
			JAN - JUN	826.72	1,039.47	563.36	869.72	1,364.12	728.36	9,679.91
COLUMBUS	ULO	380001932	JUL - DEC	131.55	120.97	148.67	124.45	156.73	142.38	
			JAN - JUN	136.28	121.94	175.41	111.66	99.83	119.79	1,589.66
COMPTON	INC	380001940	JUL - DEC	3,127.12	1,823.39	1,753.06	3,117.95	1,947.32	1,516.80	
			JAN - JUN	2,561.36	3,220.52	1,745.41	2,694.60	4,226.34	2,256.63	29,990.50
COMPTON	ULO	380001940	JUL - DEC	407.58	374.79	460.64	385.59	485.59	441.14	
			JAN - JUN	422.24	377.80	543.47	345.94	309.32	371.14	4,925.24
CONCORD	INC	380001943	JUL - DEC	1,586.09	924.83	889.16	1,581.44	987.69	769.33	
			JAN - JUN	1,299.13	1,633.46	885.28	1,366.71	2,143.62	1,144.57	15,211.31

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MAY 2008 - APRIL 2009 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
CONCORD	ULO	380001943	JUL - DEC	206.73	190.09	233.63	195.57	246.29	223.75	
			JAN - JUN	214.16	191.62	275.65	175.46	156.89	188.24	2,498.08
CONGERVILLE	INC	380001945	JUL - DEC	4,199.53	2,448.70	2,354.25	4,187.22	2,615.13	2,036.97	
			JAN - JUN	3,439.75	4,324.97	2,343.98	3,618.69	5,675.72	3,030.53	40,275.44
CONGERVILLE	ULO	380001945	JUL - DEC	547.36	503.33	618.61	517.82	652.13	592.43	
			JAN - JUN	567.05	507.36	729.85	464.58	415.40	498.41	6,614.33
COOK COUNTY GOVERNMENT	INC	280000016	JUL - DEC	916,652.94	534,490.59	513,869.85	913,955.56	569,376.48	443,497.29	
			JAN - JUN	748,914.72	941,646.56	510,340.75	787,873.11	1,235,737.01	659,816.64	8,776,171.50

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MAY 2008 - APRIL 2009 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
COOK COUNTY GOVERNMENT	ULO	280000016	JUL - DEC	119,476.25	109,864.71	135,026.17	113,027.76	141,983.92	128,985.77	
			JAN - JUN	123,460.63	110,465.45	158,907.04	101,151.75	90,442.74	108,517.39	1,441,309.58
COOKSVILLE	INC	380001946	JUL - DEC	1,919.53	1,119.25	1,076.08	1,913.90	1,195.33	931.06	
			JAN - JUN	1,572.24	1,976.86	1,071.39	1,654.03	2,594.26	1,385.19	18,409.12
COOKSVILLE	ULO	380001946	JUL - DEC	250.19	230.06	282.75	236.68	298.07	270.78	
			JAN - JUN	259.18	231.90	333.60	212.35	189.87	227.81	3,023.24
CORDOVA	INC	380001950	JUL - DEC	5,839.70	3,405.06	3,273.73	5,822.57	3,636.50	2,832.53	
			JAN - JUN	4,783.18	6,014.12	3,259.45	5,032.00	7,892.42	4,214.12	56,005.38
CORDOVA	ULO	380001950	JUL - DEC	761.14	699.91	860.21	720.07	906.82	823.80	
			JAN - JUN	788.52	705.52	1,014.91	646.03	577.64	693.08	9,197.65
CORNELL	INC	380001960	JUL - DEC	4,605.07	2,685.16	2,581.60	4,591.56	2,867.67	2,233.68	
			JAN - JUN	3,771.92	4,742.61	2,570.34	3,968.13	6,223.81	3,323.17	44,164.72
CORNELL	ULO	380001960	JUL - DEC	600.22	551.93	678.35	567.83	715.10	649.63	
			JAN - JUN	621.81	556.36	800.33	509.45	455.51	546.54	7,253.06
CORTLAND	INC	380001970	JUL - DEC	35,651.01	20,787.73	19,985.93	35,546.46	22,200.62	17,292.45	
			JAN - JUN	29,201.02	36,715.85	19,898.75	30,720.05	48,182.76	25,726.98	341,909.61
CORTLAND	ULO	380001970	JUL - DEC	4,646.74	4,272.92	5,251.57	4,395.98	5,536.11	5,029.29	
			JAN - JUN	4,813.86	4,307.17	6,195.96	3,944.02	3,526.46	4,231.21	56,151.29
COULTERVILLE	INC	380001990	JUL - DEC	11,084.61	6,463.32	6,214.02	11,052.10	6,902.62	5,376.57	
			JAN - JUN	9,079.18	11,415.69	6,186.92	9,551.48	14,980.99	7,999.03	106,306.53
COULTERVILLE	ULO	380001990	JUL - DEC	1,444.76	1,328.53	1,632.81	1,366.80	1,721.28	1,563.71	
			JAN - JUN	1,496.72	1,339.18	1,926.44	1,226.27	1,096.44	1,315.56	17,458.50
COUNTRY CLUB HILLS	INC	380001992	JUL - DEC	145,713.17	84,963.80	81,686.69	145,285.82	90,738.60	70,677.88	
			JAN - JUN	119,350.69	150,065.37	81,330.38	125,559.29	196,933.06	105,151.59	1,397,456.34
COUNTRY CLUB HILLS	ULO	380001992	JUL - DEC	18,992.20	17,464.33	21,464.27	17,967.31	22,627.24	20,555.80	
			JAN - JUN	19,675.28	17,604.31	25,324.20	16,120.03	14,413.39	17,293.86	229,502.22
COUNTRYSIDE	INC	380001995	JUL - DEC	53,990.20	31,481.11	30,266.86	53,831.86	33,620.81	26,187.84	
			JAN - JUN	44,222.27	55,602.80	30,134.84	46,522.71	72,968.39	38,961.17	517,790.86
COUNTRYSIDE	ULO	380001995	JUL - DEC	7,037.06	6,470.95	7,953.02	6,657.32	8,383.93	7,616.41	
			JAN - JUN	7,290.16	6,522.81	9,383.22	5,972.85	5,340.50	6,407.78	85,036.01
COWDEN	INC	380002000	JUL - DEC	5,515.27	3,215.89	3,091.85	5,499.09	3,434.47	2,675.17	
			JAN - JUN	4,517.44	5,680.00	3,078.37	4,752.44	7,453.95	3,980.00	52,893.94
COWDEN	ULO	380002000	JUL - DEC	718.85	661.02	812.42	680.06	856.44	778.04	
			JAN - JUN	744.71	666.32	958.52	610.14	545.55	654.57	8,686.64
CRAINVILLE	INC	380002010	JUL - DEC	8,939.79	5,212.69	5,011.63	8,913.57	5,566.99	4,336.22	
			JAN - JUN	7,322.40	9,206.80	4,989.77	7,703.31	12,082.23	6,451.25	85,736.65
CRAINVILLE	ULO	380002010	JUL - DEC	1,165.20	1,071.47	1,316.87	1,102.33	1,388.22	1,261.13	
			JAN - JUN	1,207.11	1,080.05	1,553.68	988.99	884.29	1,061.01	14,080.35
CRAWFORD COUNTY GOVERNMENT	INC	280000017	JUL - DEC	85,784.13	50,019.81	48,090.51	85,532.54	53,419.55	41,609.42	
			JAN - JUN	70,264.04	88,346.36	47,880.75	73,919.16	115,938.26	61,904.75	822,709.28
CRAWFORD COUNTY GOVERNMENT	ULO	280000017	JUL - DEC	11,181.07	10,281.58	12,636.42	10,577.70	13,321.09	12,101.59	
			JAN - JUN	11,583.21	10,363.99	14,908.84	9,490.17	8,485.44	10,181.22	135,112.32
CREAL SPRINGS	INC	380002020	JUL - DEC	6,326.34	3,688.82	3,546.54	6,307.78	3,939.54	3,068.58	
			JAN - JUN	5,181.77	6,515.30	3,531.07	5,451.33	8,550.12	4,565.30	60,672.49
CREAL SPRINGS	ULO	380002020	JUL - DEC	824.57	758.23	931.90	780.07	982.39	892.45	
			JAN - JUN	854.23	764.31	1,099.48	699.87	625.77	750.83	9,964.10
CRESCENT CITY	INC	380002032	JUL - DEC	5,686.49	3,315.73	3,187.84	5,669.82	3,541.10	2,758.22	
			JAN - JUN	4,657.69	5,856.34	3,173.94	4,899.98	7,685.37	4,103.57	54,536.09
CRESCENT CITY	ULO	380002032	JUL - DEC	741.17	681.55	837.64	701.17	883.03	802.19	
			JAN - JUN	767.83	687.01	988.28	629.08	562.48	674.89	8,956.32
CREST HILL	INC	380002035	JUL - DEC	179,120.23	104,443.10	100,414.66	178,594.90	111,541.87	86,881.91	
			JAN - JUN	146,713.73	184,470.25	99,976.66	154,345.75	242,083.09	129,259.26	1,717,845.41

DISBURSEMENT INFORMATION
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Local Government	Tax	Vendor #								FY Total
CREST HILL	ULO	380002035	JUL - DEC	23,346.47	21,468.31	26,385.29	22,086.61	27,814.90	25,268.54	
			JAN - JUN	24,186.16	21,640.38	31,130.17	19,815.81	17,717.89	21,258.75	282,119.28
CRESTON	INC	380002040	JUL - DEC	4,893.45	2,853.32	2,743.26	4,879.10	3,047.25	2,373.56	
			JAN - JUN	4,008.12	5,039.61	2,731.30	4,216.63	6,613.56	3,531.28	46,930.44
CRESTON	ULO	380002040	JUL - DEC	637.81	586.50	720.82	603.39	759.88	690.32	
			JAN - JUN	660.75	591.20	850.45	541.35	484.04	580.77	7,707.28
CRESTWOOD	INC	380002050	JUL - DEC	101,392.72	59,121.02	56,840.68	101,095.35	63,139.34	49,180.33	
			JAN - JUN	83,048.71	104,421.15	56,592.75	87,368.89	137,033.45	73,168.44	972,402.83

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Local Government	Tax	Vendor #								FY Total
CRESTWOOD	ULO	380002050	JUL - DEC	13,215.49	12,152.34	14,935.64	12,502.33	15,744.89	14,303.50	
			JAN - JUN	13,690.80	12,249.74	17,621.53	11,216.92	10,029.38	12,033.72	159,696.28
CRETE	INC	380002060	JUL - DEC	69,499.66	40,524.51	38,961.45	69,295.82	43,278.87	33,710.67	
			JAN - JUN	56,925.75	71,575.49	38,791.51	59,887.02	93,929.60	50,153.32	666,533.67
CRETE	ULO	380002060	JUL - DEC	9,058.56	8,329.82	10,237.64	8,569.73	10,792.34	9,804.33	
			JAN - JUN	9,384.36	8,396.58	12,078.68	7,688.64	6,874.64	8,248.51	109,463.83
CREVE COEUR	INC	380002070	JUL - DEC	49,096.75	28,627.79	27,523.60	48,952.75	30,573.56	23,814.28	
			JAN - JUN	40,214.14	50,563.18	27,403.54	42,306.08	66,354.83	35,429.88	470,860.38
CREVE COEUR	ULO	380002070	JUL - DEC	6,399.25	5,884.45	7,232.19	6,053.92	7,624.04	6,926.09	
			JAN - JUN	6,629.41	5,931.61	8,532.76	5,431.50	4,856.46	5,827.01	77,328.69
CROSSVILLE	INC	380002080	JUL - DEC	7,047.29	4,109.20	3,950.70	7,026.62	4,388.49	3,418.27	
			JAN - JUN	5,772.29	7,257.78	3,933.47	6,072.56	9,524.50	5,085.56	67,586.73
CROSSVILLE	ULO	380002080	JUL - DEC	918.54	844.64	1,038.10	868.97	1,094.34	994.16	
			JAN - JUN	951.57	851.41	1,224.78	779.63	697.09	836.40	11,099.63
CRYSTAL LAKE	INC	380002100	JUL - DEC	358,564.89	209,075.38	201,011.19	357,513.28	223,285.77	173,921.19	
			JAN - JUN	293,693.20	369,274.61	200,134.41	308,971.06	484,604.66	258,752.64	3,438,802.28
CRYSTAL LAKE	ULO	380002100	JUL - DEC	46,735.23	42,975.51	52,818.37	44,213.22	55,680.19	50,582.85	
			JAN - JUN	48,416.12	43,319.95	62,316.73	39,667.51	35,467.88	42,556.01	564,749.57
CUBA	INC	380002110	JUL - DEC	12,778.85	7,451.21	7,163.81	12,741.37	7,957.65	6,198.35	
			JAN - JUN	10,466.89	13,160.53	7,132.56	11,011.38	17,270.77	9,221.65	122,555.02
CUBA	ULO	380002110	JUL - DEC	1,665.59	1,531.59	1,882.38	1,575.71	1,984.37	1,802.71	
			JAN - JUN	1,725.49	1,543.87	2,220.89	1,413.70	1,264.03	1,516.64	20,126.97
CULLOM	INC	380002120	JUL - DEC	5,073.69	2,958.41	2,844.30	5,058.81	3,159.49	2,460.98	
			JAN - JUN	4,155.75	5,225.23	2,831.90	4,371.93	6,857.15	3,661.34	48,658.98
CULLOM	ULO	380002120	JUL - DEC	661.30	608.10	747.37	625.61	787.87	715.74	
			JAN - JUN	685.08	612.97	881.78	561.29	501.87	602.16	7,991.14
CUMBERLAND COUNTY GOVERNMENT	INC	280000018	JUL - DEC	58,279.86	33,982.36	32,671.64	58,108.93	36,292.07	28,268.53	
			JAN - JUN	47,735.84	60,020.58	32,529.13	50,219.05	78,765.91	42,056.73	558,930.63
CUMBERLAND COUNTY GOVERNMENT	ULO	280000018	JUL - DEC	7,596.17	6,985.08	8,584.91	7,186.26	9,050.06	8,221.55	
			JAN - JUN	7,869.38	7,041.07	10,128.74	6,447.41	5,764.82	6,916.90	91,792.35
CURRAN	INC	380002125	JUL - DEC	2,243.95	1,308.42	1,257.96	2,237.37	1,397.35	1,088.42	
			JAN - JUN	1,837.98	2,310.98	1,252.47	1,933.59	3,032.73	1,619.31	21,520.53
CURRAN	ULO	380002125	JUL - DEC	292.47	268.94	330.54	276.69	348.45	316.55	
			JAN - JUN	302.99	271.10	389.98	248.24	221.96	266.32	3,534.23
CUTLER	INC	380002130	JUL - DEC	4,893.45	2,853.32	2,743.26	4,879.10	3,047.25	2,373.56	
			JAN - JUN	4,008.12	5,039.61	2,731.30	4,216.63	6,613.56	3,531.28	46,930.44
CUTLER	ULO	380002130	JUL - DEC	637.81	586.50	720.82	603.39	759.88	690.32	
			JAN - JUN	660.75	591.20	850.45	541.35	484.04	580.77	7,707.28
CYPRESS	INC	380002140	JUL - DEC	2,442.22	1,424.03	1,369.10	2,435.05	1,520.82	1,184.59	
			JAN - JUN	2,000.37	2,515.16	1,363.13	2,104.43	3,300.69	1,762.38	23,421.97
CYPRESS	ULO	380002140	JUL - DEC	318.31	292.71	359.75	301.14	379.24	344.52	
			JAN - JUN	329.76	295.05	424.44	270.17	241.57	289.85	3,846.51
DAHLGREN	INC	380002150	JUL - DEC	4,632.10	2,700.93	2,596.75	4,618.52	2,884.51	2,246.79	
			JAN - JUN	3,794.06	4,770.46	2,585.43	3,991.43	6,260.34	3,342.68	44,424.00
DAHLGREN	ULO	380002150	JUL - DEC	603.74	555.17	682.33	571.16	719.30	653.45	
			JAN - JUN	625.46	559.62	805.03	512.44	458.19	549.75	7,295.64
DAKOTA	INC	380002160	JUL - DEC	4,496.93	2,622.11	2,520.97	4,483.74	2,800.33	2,181.22	
			JAN - JUN	3,683.34	4,631.24	2,509.97	3,874.95	6,077.65	3,245.13	43,127.58
DAKOTA	ULO	380002160	JUL - DEC	586.12	538.97	662.42	554.49	698.31	634.38	
			JAN - JUN	607.20	543.29	781.54	497.48	444.81	533.71	7,082.72
DALLAS CITY	INC	380002175	JUL - DEC	9,507.53	5,543.74	5,329.91	9,479.65	5,920.53	4,611.60	
			JAN - JUN	7,787.42	9,791.50	5,306.66	8,192.53	12,849.54	6,860.96	91,181.57

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Local Government	Tax	Vendor #									FY Total
DALLAS CITY	ULO	380002175	JUL - DEC	1,239.20	1,139.51	1,400.49	1,172.33	1,476.38	1,341.22		
			JAN - JUN	1,283.77	1,148.64	1,652.35	1,051.80	940.44	1,128.39		14,974.52
DALTON CITY	INC	380002180	JUL - DEC	5,235.90	3,053.00	2,935.24	5,220.54	3,260.50	2,539.66		
			JAN - JUN	4,288.62	5,392.29	2,922.44	4,511.71	7,076.38	3,778.40		50,214.68
DALTON CITY	ULO	380002180	JUL - DEC	682.44	627.54	771.27	645.61	813.06	738.63		
			JAN - JUN	706.99	632.57	909.97	579.24	517.91	621.41		8,246.64
DALZELL	INC	380002190	JUL - DEC	6,461.52	3,767.64	3,622.32	6,442.57	4,023.72	3,134.14		
			JAN - JUN	5,292.50	6,654.51	3,606.52	5,567.81	8,732.82	4,662.85		61,968.92

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DALZELL	ULO	380002190	JUL - DEC	842.19	774.44	951.81	796.74	1,003.38	911.52	
			JAN - JUN	872.48	780.64	1,122.97	714.82	639.14	766.88	10,177.01
DAMIANSVILLE	INC	380002195	JUL - DEC	3,316.37	1,933.74	1,859.15	3,306.64	2,065.17	1,608.60	
			JAN - JUN	2,716.37	3,415.42	1,851.04	2,857.67	4,482.11	2,393.20	31,805.48
DAMIANSVILLE	ULO	380002195	JUL - DEC	432.25	397.48	488.51	408.92	514.98	467.84	
			JAN - JUN	447.80	400.66	576.36	366.88	328.04	393.60	5,223.32
DANA	INC	380002198	JUL - DEC	1,541.03	898.55	863.90	1,536.51	959.63	747.47	
			JAN - JUN	1,262.22	1,587.06	860.13	1,327.88	2,082.72	1,112.06	14,779.16
DANA	ULO	380002198	JUL - DEC	200.85	184.69	227.00	190.01	239.30	217.39	
			JAN - JUN	208.08	186.17	267.82	170.48	152.43	182.89	2,427.11
DANFORTH	INC	380002200	JUL - DEC	5,289.97	3,084.52	2,965.55	5,274.46	3,294.17	2,565.89	
			JAN - JUN	4,332.91	5,447.97	2,952.62	4,558.30	7,149.46	3,817.42	50,733.24
DANFORTH	ULO	380002200	JUL - DEC	689.49	634.02	779.23	652.28	821.46	746.25	
			JAN - JUN	714.29	639.10	919.37	585.22	523.26	627.83	8,331.80
DANVERS	INC	380002210	JUL - DEC	10,661.06	6,216.35	5,976.58	10,629.79	6,638.86	5,171.12	
			JAN - JUN	8,732.25	10,979.48	5,950.51	9,186.50	14,408.54	7,693.38	102,244.42
DANVERS	ULO	380002210	JUL - DEC	1,389.55	1,277.77	1,570.42	1,314.57	1,655.51	1,503.95	
			JAN - JUN	1,439.53	1,288.01	1,852.83	1,179.41	1,054.55	1,265.30	16,791.40
DANVILLE	INC	380002220	JUL - DEC	305,538.96	178,156.52	171,284.90	304,642.86	190,265.42	148,201.07	
			JAN - JUN	250,260.74	314,664.89	170,537.78	263,279.25	412,939.48	220,487.32	2,930,259.19
DANVILLE	ULO	380002220	JUL - DEC	39,823.85	36,620.13	45,007.39	37,674.81	47,445.99	43,102.47	
			JAN - JUN	41,256.16	36,913.63	53,101.10	33,801.32	30,222.75	36,262.66	481,232.26
DARIEN	INC	380002225	JUL - DEC	212,815.67	124,090.56	119,304.29	212,191.52	132,524.72	103,225.82	
			JAN - JUN	174,312.98	219,172.11	118,783.91	183,380.71	287,622.87	153,575.04	2,041,000.20
DARIEN	ULO	380002225	JUL - DEC	27,738.32	25,506.85	31,348.79	26,241.46	33,047.34	30,021.96	
			JAN - JUN	28,735.97	25,711.29	36,986.27	23,543.48	21,050.92	25,257.87	335,190.52
DAVIS	INC	380002230	JUL - DEC	5,965.86	3,478.63	3,344.46	5,948.37	3,715.06	2,893.73	
			JAN - JUN	4,886.52	6,144.05	3,329.87	5,140.71	8,062.94	4,305.17	57,215.37
DAVIS	ULO	380002230	JUL - DEC	777.58	715.03	878.80	735.62	926.41	841.60	
			JAN - JUN	805.55	720.76	1,036.83	659.99	590.12	708.05	9,396.34
DAVIS JUNCTION	INC	380002232	JUL - DEC	16,662.97	9,716.00	9,341.25	16,614.10	10,376.37	8,082.34	
			JAN - JUN	13,648.30	17,160.67	9,300.50	14,358.28	22,520.20	12,024.57	159,805.55
DAVIS JUNCTION	ULO	380002232	JUL - DEC	2,171.84	1,997.12	2,454.53	2,054.64	2,587.53	2,350.65	
			JAN - JUN	2,249.96	2,013.13	2,895.93	1,843.40	1,648.23	1,977.63	26,244.59
DAWSON	INC	380002240	JUL - DEC	4,199.53	2,448.70	2,354.25	4,187.22	2,615.13	2,036.97	
			JAN - JUN	3,439.75	4,324.97	2,343.98	3,618.69	5,675.72	3,030.53	40,275.44
DAWSON	ULO	380002240	JUL - DEC	547.36	503.33	618.61	517.82	652.13	592.43	
			JAN - JUN	567.05	507.36	729.85	464.58	415.40	498.41	6,614.33
DECATUR	INC	380002250	JUL - DEC	737,712.94	430,152.58	413,561.28	735,549.35	459,389.09	357,826.20	
			JAN - JUN	604,245.65	759,747.16	411,757.40	635,678.38	997,027.68	532,358.79	7,075,006.50
DECATUR	ULO	380002250	JUL - DEC	96,153.27	88,418.00	108,668.75	90,964.48	114,556.66	104,069.38	
			JAN - JUN	99,611.54	89,126.66	128,210.71	81,612.10	72,971.76	87,554.91	1,161,918.22
DEER CREEK	INC	380002265	JUL - DEC	5,452.19	3,179.11	3,056.49	5,436.20	3,395.19	2,644.57	
			JAN - JUN	4,465.77	5,615.03	3,043.16	4,698.08	7,368.69	3,934.48	52,288.96
DEER CREEK	ULO	380002265	JUL - DEC	710.63	653.46	803.13	672.28	846.65	769.14	
			JAN - JUN	736.19	658.70	947.56	603.16	539.31	647.08	8,587.29
DEER GROVE	INC	380002275	JUL - DEC	432.57	252.22	242.49	431.30	269.37	209.81	
			JAN - JUN	354.30	445.49	241.44	372.74	584.62	312.15	4,148.50
DEER GROVE	ULO	380002275	JUL - DEC	56.38	51.84	63.71	53.33	67.17	61.02	
			JAN - JUN	58.40	52.26	75.17	47.85	42.78	51.33	681.24
DEER PARK	INC	380002276	JUL - DEC	27,954.86	16,300.18	15,671.46	27,872.87	17,408.06	13,559.45	
			JAN - JUN	22,897.26	28,789.82	15,603.12	24,088.36	37,781.32	20,173.17	268,099.93

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DEER PARK	ULO	380002276	JUL - DEC	3,643.62	3,350.50	4,117.88	3,447.00	4,341.00	3,943.59		
			JAN - JUN	3,774.67	3,377.35	4,858.40	3,092.60	2,765.18	3,317.79		44,029.58
DEERFIELD	INC	380002270	JUL - DEC	165,998.92	96,792.21	93,058.85	165,512.07	103,370.95	80,517.45		
			JAN - JUN	135,966.34	170,957.02	92,652.95	143,039.27	224,349.49	119,790.48		1,592,006.00
DEERFIELD	ULO	380002270	JUL - DEC	21,636.24	19,895.66	24,452.46	20,468.66	25,777.34	23,417.51		
			JAN - JUN	22,414.42	20,055.12	28,849.75	18,364.21	16,419.98	19,701.45		261,452.80
DEKALB	INC	380002280	JUL - DEC	412,284.74	240,398.85	231,126.50	411,075.58	256,738.23	199,977.90		
			JAN - JUN	337,694.04	424,598.98	230,118.36	355,260.81	557,207.66	297,518.71		3,954,000.36

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DEKALB	ULO	380002280	JUL - DEC	53,737.06	49,414.06	60,731.57	50,837.21	64,022.14	58,161.13	
			JAN - JUN	55,669.78	49,810.11	71,652.96	45,610.46	40,781.64	48,931.71	649,359.83
DEKALB COUNTY GOVERNMENT	INC	280000019	JUL - DEC	139,621.14	81,411.60	78,271.50	139,211.65	86,944.97	67,722.95	
			JAN - JUN	114,360.83	143,791.38	77,930.09	120,309.86	188,699.60	100,755.37	1,339,030.94
DEKALB COUNTY GOVERNMENT	ULO	280000019	JUL - DEC	18,198.17	16,734.18	20,566.88	17,216.13	21,681.24	19,696.39	
			JAN - JUN	18,852.69	16,868.30	24,265.43	15,446.08	13,810.79	16,570.83	219,907.11
DELAND	INC	380002290	JUL - DEC	4,280.64	2,495.99	2,399.72	4,268.09	2,665.64	2,076.31	
			JAN - JUN	3,506.18	4,408.50	2,389.25	3,688.58	5,785.34	3,089.05	41,053.29
DELAND	ULO	380002290	JUL - DEC	557.93	513.05	630.56	527.82	664.72	603.87	
			JAN - JUN	578.00	517.16	743.95	473.56	423.42	508.04	6,742.08
DELAVAL	INC	380002300	JUL - DEC	16,446.69	9,589.89	9,220.00	16,398.45	10,241.69	7,977.43	
			JAN - JUN	13,471.14	16,937.92	9,179.78	14,171.91	22,227.89	11,868.49	157,731.28
DELAVAL	ULO	380002300	JUL - DEC	2,143.65	1,971.20	2,422.67	2,027.97	2,553.94	2,320.13	
			JAN - JUN	2,220.75	1,987.00	2,858.35	1,819.47	1,626.84	1,951.96	25,903.93
DEPUE	INC	380002310	JUL - DEC	16,599.89	9,679.22	9,305.88	16,551.20	10,337.09	8,051.74	
			JAN - JUN	13,596.63	17,095.70	9,265.29	14,303.92	22,434.94	11,979.04	159,200.54
DEPUE	ULO	380002310	JUL - DEC	2,163.62	1,989.56	2,445.24	2,046.86	2,577.73	2,341.75	
			JAN - JUN	2,241.44	2,005.51	2,884.97	1,836.42	1,641.99	1,970.14	26,145.23
DES PLAINES	INC	380002330	JUL - DEC	529,087.79	308,505.47	296,606.19	527,536.06	329,473.90	256,632.98	
			JAN - JUN	433,365.04	544,890.74	295,312.44	455,908.60	715,068.35	381,807.77	5,074,195.33
DES PLAINES	ULO	380002330	JUL - DEC	68,961.13	63,413.39	77,937.24	65,239.73	82,160.04	74,638.57	
			JAN - JUN	71,441.40	63,921.65	91,952.73	58,532.21	52,335.36	62,794.39	833,327.84
DESOTO	INC	380002315	JUL - DEC	14,896.64	8,686.07	8,351.04	14,852.95	9,276.44	7,225.58	
			JAN - JUN	12,201.53	15,341.58	8,314.62	12,836.26	20,132.99	10,749.92	142,865.62
DESOTO	ULO	380002315	JUL - DEC	1,941.62	1,785.42	2,194.34	1,836.84	2,313.24	2,101.47	
			JAN - JUN	2,011.45	1,799.73	2,588.96	1,647.99	1,473.51	1,767.99	23,462.56
DETROIT	INC	380002335	JUL - DEC	838.10	488.69	469.84	835.64	521.90	406.52	
			JAN - JUN	686.47	863.13	467.79	722.18	1,132.70	604.80	8,037.76
DETROIT	ULO	380002335	JUL - DEC	109.23	100.45	123.45	103.34	130.14	118.23	
			JAN - JUN	113.16	101.25	145.65	92.71	82.90	99.46	1,319.97
DEWITT	INC	380002342	JUL - DEC	1,694.23	987.89	949.78	1,689.26	1,055.03	821.78	
			JAN - JUN	1,387.71	1,744.83	945.64	1,459.90	2,289.77	1,222.61	16,248.43
DEWITT	ULO	380002342	JUL - DEC	220.82	203.06	249.56	208.90	263.09	239.00	
			JAN - JUN	228.76	204.68	294.44	187.43	167.58	201.07	2,668.39
DEWITT COUNTY GOVERNMENT	INC	280000020	JUL - DEC	46,438.24	27,077.64	26,033.24	46,302.04	28,918.05	22,524.77	
			JAN - JUN	38,036.62	47,825.27	25,919.69	40,015.27	62,761.83	33,511.42	445,364.08
DEWITT COUNTY GOVERNMENT	ULO	280000020	JUL - DEC	6,052.74	5,565.81	6,840.58	5,726.11	7,211.22	6,551.05	
			JAN - JUN	6,270.44	5,610.42	8,070.72	5,137.39	4,593.49	5,511.48	73,141.45
DIAMOND	INC	380002345	JUL - DEC	12,553.54	7,319.83	7,037.51	12,516.73	7,817.35	6,089.07	
			JAN - JUN	10,282.35	12,928.50	7,006.81	10,817.24	16,966.27	9,059.07	120,394.27
DIAMOND	ULO	380002345	JUL - DEC	1,636.22	1,504.59	1,849.19	1,547.92	1,949.39	1,770.93	
			JAN - JUN	1,695.06	1,516.64	2,181.74	1,388.77	1,241.74	1,489.90	19,772.09
DIETERICH	INC	380002350	JUL - DEC	5,326.02	3,105.54	2,985.76	5,310.40	3,316.62	2,583.37	
			JAN - JUN	4,362.43	5,485.10	2,972.74	4,589.37	7,198.18	3,843.44	51,078.97
DIETERICH	ULO	380002350	JUL - DEC	694.19	638.34	784.54	656.73	827.05	751.34	
			JAN - JUN	719.15	643.46	925.63	589.21	526.83	632.11	8,388.58
DIVERNON	INC	380002360	JUL - DEC	10,823.27	6,310.93	6,067.51	10,791.53	6,739.87	5,249.80	
			JAN - JUN	8,865.12	11,146.54	6,041.05	9,326.28	14,627.78	7,810.44	103,800.12
DIVERNON	ULO	380002360	JUL - DEC	1,410.70	1,297.21	1,594.32	1,334.57	1,680.70	1,526.84	
			JAN - JUN	1,461.43	1,307.61	1,881.02	1,197.36	1,070.59	1,284.55	17,046.90
DIX	INC	380002368	JUL - DEC	4,451.87	2,595.83	2,495.71	4,438.81	2,772.27	2,159.37	
			JAN - JUN	3,646.43	4,584.84	2,484.82	3,836.12	6,016.75	3,212.62	42,695.44

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DIX	ULO	380002368	JUL - DEC	580.25	533.57	655.78	548.94	691.31	628.02	
			JAN - JUN	601.12	537.85	773.71	492.50	440.36	528.36	7,011.77
DIXMOOR	INC	380002370	JUL - DEC	35,452.75	20,672.12	19,874.78	35,348.78	22,077.16	17,196.28	
			JAN - JUN	29,038.63	36,511.67	19,788.09	30,549.21	47,914.81	25,583.91	340,008.19
DIXMOOR	ULO	380002370	JUL - DEC	4,620.90	4,249.16	5,222.36	4,371.54	5,505.32	5,001.33	
			JAN - JUN	4,787.09	4,283.21	6,161.50	3,922.08	3,506.85	4,207.68	55,839.02
DIXON	INC	380002380	JUL - DEC	143,658.46	83,765.72	80,534.82	143,237.13	89,459.09	69,681.25	
			JAN - JUN	117,667.72	147,949.29	80,183.54	123,788.77	194,156.09	103,668.84	1,377,750.72

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DIXON	ULO	380002380	JUL - DEC	18,724.39	17,218.07	21,161.60	17,713.96	22,308.18	20,265.94	
			JAN - JUN	19,397.84	17,356.07	24,967.10	15,892.72	14,210.15	17,049.99	226,266.01
DOLTON	INC	380002390	JUL - DEC	230,830.43	134,594.77	129,403.35	230,153.44	143,742.88	111,963.84	
			JAN - JUN	189,068.50	237,724.94	128,838.92	198,903.81	311,970.03	166,575.10	2,213,770.01
DOLTON	ULO	380002390	JUL - DEC	30,086.36	27,665.99	34,002.46	28,462.79	35,844.78	32,563.31	
			JAN - JUN	31,168.45	27,887.74	40,117.14	25,536.43	22,832.87	27,395.93	363,564.25
DONGOLA	INC	380002400	JUL - DEC	7,263.57	4,235.31	4,071.95	7,242.27	4,523.18	3,523.18	
			JAN - JUN	5,949.45	7,480.53	4,054.19	6,258.93	9,816.81	5,241.64	69,661.01
DONGOLA	ULO	380002400	JUL - DEC	946.73	870.57	1,069.96	895.64	1,127.93	1,024.67	
			JAN - JUN	980.78	877.54	1,262.37	803.55	718.48	862.07	11,440.29
DONNELLSON	INC	380002410	JUL - DEC	2,189.87	1,276.89	1,227.64	2,183.46	1,363.68	1,062.19	
			JAN - JUN	1,793.69	2,255.29	1,222.29	1,886.99	2,959.65	1,580.28	21,001.92
DONNELLSON	ULO	380002410	JUL - DEC	285.42	262.46	322.57	270.01	340.05	308.91	
			JAN - JUN	295.69	264.56	380.58	242.25	216.61	259.90	3,449.01
DONOVAN	INC	380002420	JUL - DEC	3,163.17	1,844.41	1,773.27	3,153.89	1,969.77	1,534.29	
			JAN - JUN	2,590.88	3,257.65	1,765.53	2,725.66	4,275.06	2,282.65	30,336.23
DONOVAN	ULO	380002420	JUL - DEC	412.28	379.11	465.95	390.03	491.19	446.22	
			JAN - JUN	427.11	382.15	549.74	349.93	312.88	375.41	4,982.00
DORCHESTER	INC	380002427	JUL - DEC	1,279.68	746.17	717.39	1,275.93	796.88	620.71	
			JAN - JUN	1,048.16	1,317.90	714.26	1,102.69	1,729.51	923.46	12,272.74
DORCHESTER	ULO	380002427	JUL - DEC	166.79	153.37	188.50	157.79	198.71	180.52	
			JAN - JUN	172.79	154.60	222.40	141.56	126.58	151.87	2,015.48
DOUGLAS COUNTY GOVERNMENT	INC	280000021	JUL - DEC	56,017.88	32,663.43	31,403.57	55,853.58	34,883.49	27,171.36	
			JAN - JUN	45,883.10	57,691.03	31,266.60	48,269.93	75,708.82	40,424.41	537,237.20
DOUGLAS COUNTY GOVERNMENT	ULO	280000021	JUL - DEC	7,301.35	6,713.97	8,251.71	6,907.34	8,698.80	7,902.45	
			JAN - JUN	7,563.95	6,767.79	9,735.61	6,197.17	5,541.07	6,648.44	88,229.65
DOVER	INC	380002499	JUL - DEC	1,550.04	903.81	868.95	1,545.49	965.24	751.84	
			JAN - JUN	1,269.60	1,596.34	865.16	1,335.65	2,094.90	1,118.56	14,865.58
DOVER	ULO	380002499	JUL - DEC	202.03	185.77	228.32	191.12	240.70	218.66	
			JAN - JUN	209.29	187.26	269.38	171.47	153.32	183.96	2,441.28
DOWELL	INC	380002430	JUL - DEC	3,974.24	2,317.33	2,227.95	3,962.58	2,474.84	1,927.69	
			JAN - JUN	3,255.22	4,092.94	2,218.23	3,424.55	5,371.23	2,867.94	38,114.74
DOWELL	ULO	380002430	JUL - DEC	518.00	476.32	585.42	490.04	617.14	560.64	
			JAN - JUN	536.63	480.14	690.70	439.66	393.11	471.67	6,259.47
DOWNERS GROVE	INC	380002440	JUL - DEC	439,095.10	256,031.69	246,156.36	437,807.31	273,433.59	212,982.21	
			JAN - JUN	359,653.86	452,210.12	245,082.67	378,362.98	593,442.18	316,865.98	4,211,124.05
DOWNERS GROVE	ULO	380002440	JUL - DEC	57,231.51	52,627.39	64,680.87	54,143.09	68,185.42	61,943.27	
			JAN - JUN	59,289.92	53,049.20	76,312.47	48,576.45	43,433.62	52,113.67	691,586.88
DOWNNS	INC	380002446	JUL - DEC	6,993.22	4,077.67	3,920.39	6,972.71	4,354.82	3,392.04	
			JAN - JUN	5,728.00	7,202.09	3,903.29	6,025.97	9,451.42	5,046.54	67,068.16
DOWNNS	ULO	380002446	JUL - DEC	911.49	838.16	1,030.13	862.30	1,085.95	986.53	
			JAN - JUN	944.27	844.88	1,215.38	773.65	691.74	829.98	11,014.46
DUBOIS	INC	380002447	JUL - DEC	2,000.63	1,166.55	1,121.55	1,994.77	1,245.83	970.40	
			JAN - JUN	1,638.68	2,060.39	1,116.66	1,723.92	2,703.88	1,443.72	19,186.98
DUBOIS	ULO	380002447	JUL - DEC	260.76	239.78	294.70	246.69	310.67	282.23	
			JAN - JUN	270.14	241.70	347.70	221.32	197.89	237.44	3,151.02
DUNFERMLINE	INC	380002452	JUL - DEC	2,361.11	1,376.74	1,323.63	2,354.18	1,470.31	1,145.25	
			JAN - JUN	1,933.94	2,431.63	1,317.86	2,034.54	3,191.07	1,703.86	22,644.12
DUNFERMLINE	ULO	380002452	JUL - DEC	307.74	282.98	347.80	291.13	366.64	333.08	
			JAN - JUN	318.81	285.25	410.34	261.20	233.55	280.22	3,718.74
DUNLAP	INC	380002451	JUL - DEC	11,904.70	6,941.50	6,673.76	11,869.78	7,413.30	5,774.35	
			JAN - JUN	9,750.89	12,260.27	6,644.65	10,258.13	16,089.34	8,590.83	114,171.50

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DUNLAP	ULO	380002451	JUL - DEC	1,551.65	1,426.82	1,753.62	1,467.92	1,848.63	1,679.39	
			JAN - JUN	1,607.46	1,438.26	2,068.97	1,316.99	1,177.56	1,412.90	18,750.17
DUPAGE COUNTY GOVERNMENT	INC	280000022	JUL - DEC	899,323.08	524,138.77	503,735.43	895,930.73	559,555.67	435,847.70	
			JAN - JUN	735,997.18	925,404.72	500,743.47	773,056.67	1,212,498.20	647,408.38	8,613,640.00
DUPAGE COUNTY GOVERNMENT	ULO	280000022	JUL - DEC	117,217.48	107,736.89	132,363.22	110,798.65	139,534.93	126,760.98	
			JAN - JUN	121,331.14	108,560.11	155,918.70	99,249.53	88,741.90	106,476.66	1,414,690.19
DUPO	INC	380002460	JUL - DEC	35,416.70	20,651.10	19,854.57	35,312.83	22,054.71	17,178.80	
			JAN - JUN	29,009.10	36,474.54	19,767.97	30,518.15	47,866.09	25,557.90	339,662.46

DISBURSEMENT INFORMATION
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Local Government	Tax	Vendor #								FY Total
DUPO	ULO	380002460	JUL - DEC	4,616.20	4,244.84	5,217.05	4,367.09	5,499.72	4,996.24	
			JAN - JUN	4,782.23	4,278.86	6,155.24	3,918.09	3,503.28	4,203.40	55,782.24
DUQUOIN	INC	380002470	JUL - DEC	58,108.63	33,882.52	32,575.65	57,938.21	36,185.44	28,185.47	
			JAN - JUN	47,595.60	59,844.24	32,433.56	50,071.51	78,534.50	41,933.17	557,288.50
DUQUOIN	ULO	380002470	JUL - DEC	7,573.86	6,964.56	8,559.68	7,165.14	9,023.47	8,197.40	
			JAN - JUN	7,846.26	7,020.38	10,098.98	6,428.47	5,747.88	6,896.58	91,522.66
DURAND	INC	380002480	JUL - DEC	9,741.84	5,680.36	5,461.27	9,713.27	6,066.45	4,725.26	
			JAN - JUN	7,979.34	10,032.82	5,437.45	8,394.43	13,166.22	7,030.04	93,428.75
DURAND	ULO	380002480	JUL - DEC	1,269.74	1,167.60	1,435.02	1,201.22	1,512.77	1,374.28	
			JAN - JUN	1,315.41	1,176.95	1,693.08	1,077.72	963.62	1,156.20	15,343.61
DWIGHT	INC	380002490	JUL - DEC	39,318.85	22,926.40	22,042.11	39,203.53	24,484.66	19,071.52	
			JAN - JUN	32,205.27	40,493.23	21,945.97	33,880.57	53,139.88	28,373.82	377,085.81
DWIGHT	ULO	380002490	JUL - DEC	5,124.80	4,712.52	5,791.85	4,848.24	6,105.67	5,546.71	
			JAN - JUN	5,309.11	4,750.29	6,833.41	4,349.77	3,889.26	4,666.52	61,928.15
EAGARVILLE	INC	380002495	JUL - DEC	1,153.52	672.60	646.66	1,150.13	718.32	559.51	
			JAN - JUN	944.82	1,187.97	643.84	993.97	1,558.99	832.42	11,062.75
EAGARVILLE	ULO	380002495	JUL - DEC	150.34	138.25	169.91	142.23	179.12	162.72	
			JAN - JUN	155.75	139.36	200.47	127.61	114.10	136.90	1,816.76
EARLVILLE	INC	380002500	JUL - DEC	16,023.13	9,342.91	8,982.55	15,976.13	9,977.93	7,771.98	
			JAN - JUN	13,124.22	16,501.71	8,943.37	13,806.94	21,655.45	11,562.83	153,669.15
EARLVILLE	ULO	380002500	JUL - DEC	2,088.45	1,920.43	2,360.28	1,975.74	2,488.17	2,260.38	
			JAN - JUN	2,163.56	1,935.83	2,784.73	1,772.61	1,584.94	1,901.69	25,236.81
EAST ALTON	INC	380002510	JUL - DEC	61,551.17	35,889.83	34,505.54	61,370.65	38,329.19	29,855.27	
			JAN - JUN	50,415.31	63,389.60	34,355.03	53,037.91	83,187.13	44,417.42	590,304.05
EAST ALTON	ULO	380002510	JUL - DEC	8,022.56	7,377.16	9,066.79	7,589.63	9,558.05	8,683.04	
			JAN - JUN	8,311.10	7,436.29	10,697.27	6,809.31	6,088.40	7,305.15	96,944.75
EAST BROOKLYN	INC	380002515	JUL - DEC	1,108.46	646.33	621.40	1,105.21	690.26	537.65	
			JAN - JUN	907.91	1,141.56	618.69	955.14	1,498.09	799.90	10,630.60
EAST BROOKLYN	ULO	380002515	JUL - DEC	144.47	132.85	163.28	136.68	172.12	156.37	
			JAN - JUN	149.67	133.91	192.64	122.62	109.64	131.55	1,745.80
EAST CAPE GIRARDEAU	INC	380002516	JUL - DEC	3,938.19	2,296.31	2,207.74	3,926.64	2,452.39	1,910.21	
			JAN - JUN	3,225.69	4,055.82	2,198.11	3,393.49	5,322.51	2,841.93	37,769.03
EAST CAPE GIRARDEAU	ULO	380002516	JUL - DEC	513.30	472.00	580.11	485.60	611.54	555.56	
			JAN - JUN	531.76	475.79	684.43	435.67	389.55	467.40	6,202.71
EAST CARONDELET	INC	380002520	JUL - DEC	5,443.17	3,173.85	3,051.44	5,427.21	3,389.57	2,640.20	
			JAN - JUN	4,458.39	5,605.75	3,038.13	4,690.32	7,356.51	3,927.98	52,202.52
EAST CARONDELET	ULO	380002520	JUL - DEC	709.46	652.38	801.80	671.17	845.25	767.87	
			JAN - JUN	734.97	657.61	945.99	602.17	538.41	646.01	8,573.09
EAST DUBUQUE	INC	380002540	JUL - DEC	17,978.71	10,483.19	10,078.85	17,925.98	11,195.71	8,720.53	
			JAN - JUN	14,725.99	18,515.70	10,034.88	15,492.03	24,298.43	12,974.05	172,424.05
EAST DUBUQUE	ULO	380002540	JUL - DEC	2,343.33	2,154.82	2,648.35	2,216.88	2,791.84	2,536.26	
			JAN - JUN	2,427.62	2,172.09	3,124.60	1,988.95	1,778.38	2,133.79	28,316.91
EAST DUNDEE	INC	380002550	JUL - DEC	26,630.11	15,527.73	14,928.82	26,552.01	16,583.12	12,916.87	
			JAN - JUN	21,812.19	27,425.51	14,863.70	22,946.84	35,990.91	19,217.19	255,395.00
EAST DUNDEE	ULO	380002550	JUL - DEC	3,470.95	3,191.73	3,922.74	3,283.64	4,135.28	3,756.70	
			JAN - JUN	3,595.79	3,217.31	4,628.17	2,946.04	2,634.14	3,160.56	41,943.05
EAST GALESBURG	INC	380002560	JUL - DEC	7,560.97	4,408.72	4,238.67	7,538.79	4,708.37	3,667.43	
			JAN - JUN	6,193.03	7,786.80	4,220.18	6,515.19	10,218.74	5,456.25	72,513.14
EAST GALESBURG	ULO	380002560	JUL - DEC	985.49	906.21	1,113.76	932.31	1,174.11	1,066.62	
			JAN - JUN	1,020.93	913.47	1,314.05	836.45	747.90	897.36	11,908.66
EAST GILLESPIE	INC	380002565	JUL - DEC	2,108.78	1,229.60	1,182.18	2,102.59	1,313.18	1,022.86	
			JAN - JUN	1,727.25	2,171.76	1,177.02	1,817.11	2,850.04	1,521.76	20,224.13

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EAST GILLESPIE	ULO	380002565	JUL - DEC	274.85	252.74	310.63	260.02	327.46	297.48	
			JAN - JUN	284.74	254.77	366.49	233.29	208.59	250.27	3,321.33
EAST HAZELCREST	INC	380002570	JUL - DEC	14,482.09	8,444.35	8,118.65	14,439.62	9,018.30	7,024.51	
			JAN - JUN	11,861.99	14,914.65	8,083.24	12,479.05	19,572.72	10,450.77	138,889.94
EAST HAZELCREST	ULO	380002570	JUL - DEC	1,887.59	1,735.74	2,133.28	1,785.73	2,248.87	2,042.99	
			JAN - JUN	1,955.48	1,749.65	2,516.91	1,602.13	1,432.51	1,718.79	22,809.67
EAST MOLINE	INC	380002580	JUL - DEC	193,133.71	112,614.22	108,270.60	192,567.28	120,268.35	93,679.12	
			JAN - JUN	158,191.89	198,902.29	107,798.34	166,421.00	261,022.48	139,371.86	1,852,241.14

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Local Government	Tax	Vendor #								FY Total
EAST MOLINE	ULO	380002580	JUL - DEC	25,172.98	23,147.88	28,449.55	23,814.56	29,991.00	27,245.43	
			JAN - JUN	26,078.36	23,333.41	33,565.64	21,366.10	19,104.05	22,921.93	304,190.89
EAST PEORIA	INC	380002600	JUL - DEC	208,535.02	121,594.56	116,904.57	207,923.43	129,859.07	101,149.50	
			JAN - JUN	170,806.79	214,763.61	116,394.65	179,692.13	281,837.53	150,485.98	1,999,946.84
EAST PEORIA	ULO	380002600	JUL - DEC	27,180.39	24,993.80	30,718.23	25,713.63	32,382.61	29,418.09	
			JAN - JUN	28,157.96	25,194.12	36,242.31	23,069.92	20,627.49	24,749.82	328,448.37
EAST ST. LOUIS	INC		JUL - DEC	284,252.89	165,744.84	159,351.94	283,419.22	177,010.15	137,876.30	
			JAN - JUN	232,825.75	292,743.03	158,656.87	244,937.30	384,171.11	205,126.56	2,726,115.96
EAST ST. LOUIS	ULO		JUL - DEC	37,049.43	34,068.90	41,871.85	35,050.10	44,140.55	40,099.63	
			JAN - JUN	38,381.96	34,341.96	49,401.69	31,446.48	28,117.21	33,736.34	447,706.10
EASTON	INC	380002590	JUL - DEC	3,361.43	1,960.01	1,884.41	3,351.57	2,093.23	1,630.45	
			JAN - JUN	2,753.28	3,461.83	1,876.19	2,896.50	4,543.01	2,425.72	32,237.63
EASTON	ULO	380002590	JUL - DEC	438.12	402.88	495.15	414.48	521.98	474.19	
			JAN - JUN	453.88	406.11	584.19	371.87	332.50	398.94	5,294.29
EDDYVILLE	INC	380002617	JUL - DEC	1,378.81	803.97	772.96	1,374.77	858.61	668.79	
			JAN - JUN	1,129.36	1,420.00	769.59	1,188.11	1,863.48	995.00	13,223.45
EDDYVILLE	ULO	380002617	JUL - DEC	179.71	165.25	203.10	170.01	214.11	194.51	
			JAN - JUN	186.17	166.58	239.63	152.53	136.38	163.64	2,171.62
EDGAR COUNTY GOVERNMENT	INC	280000023	JUL - DEC	64,092.52	37,371.67	35,930.22	63,904.55	39,911.74	31,087.95	
			JAN - JUN	52,496.88	66,006.86	35,773.49	55,227.76	86,621.80	46,251.35	614,676.79
EDGAR COUNTY GOVERNMENT	ULO	280000023	JUL - DEC	8,353.80	7,681.75	9,441.14	7,902.99	9,952.68	9,041.55	
			JAN - JUN	8,654.25	7,743.32	11,138.95	7,090.46	6,339.79	7,606.77	100,947.45
EDGEWOOD	INC	380002620	JUL - DEC	4,749.26	2,769.24	2,662.43	4,735.33	2,957.46	2,303.62	
			JAN - JUN	3,890.02	4,891.11	2,650.82	4,092.38	6,418.68	3,427.23	45,547.58
EDGEWOOD	ULO	380002620	JUL - DEC	619.01	569.21	699.58	585.61	737.49	669.98	
			JAN - JUN	641.28	573.78	825.39	525.40	469.77	563.66	7,480.16
EDINBURG	INC	380002630	JUL - DEC	10,228.48	5,964.12	5,734.08	10,198.49	6,369.49	4,961.30	
			JAN - JUN	8,377.94	10,533.99	5,709.07	8,813.76	13,823.92	7,381.22	98,095.86
EDINBURG	ULO	380002630	JUL - DEC	1,333.17	1,225.92	1,506.70	1,261.23	1,588.34	1,442.93	
			JAN - JUN	1,381.12	1,235.75	1,777.65	1,131.56	1,011.76	1,213.96	16,110.09
EDWARDS COUNTY GOVERNMENT	INC	280000024	JUL - DEC	26,152.49	15,249.24	14,661.06	26,075.79	16,285.69	12,685.21	
			JAN - JUN	21,420.97	26,933.62	14,597.11	22,535.28	35,345.39	18,872.52	250,814.37
EDWARDS COUNTY GOVERNMENT	ULO	280000024	JUL - DEC	3,408.70	3,134.48	3,852.39	3,224.76	4,061.12	3,689.33	
			JAN - JUN	3,531.30	3,159.60	4,545.16	2,893.21	2,586.90	3,103.88	41,190.83
EDWARDSVILLE	INC	380002640	JUL - DEC	225,955.00	131,751.96	126,670.19	225,292.31	140,706.85	109,599.02	
			JAN - JUN	185,075.14	232,703.89	126,117.68	194,702.71	305,380.83	163,056.82	2,167,012.40
EDWARDSVILLE	ULO	380002640	JUL - DEC	29,450.90	27,081.65	33,284.28	27,861.62	35,087.70	31,875.53	
			JAN - JUN	30,510.14	27,298.71	39,269.81	24,997.07	22,350.61	26,817.30	355,885.32
EFFINGHAM	INC	380002650	JUL - DEC	111,603.18	65,074.63	62,564.65	111,275.87	69,497.61	54,132.90	
			JAN - JUN	91,411.90	114,936.58	62,291.76	96,167.12	150,833.01	80,536.66	1,070,325.87
EFFINGHAM	ULO	380002650	JUL - DEC	14,546.32	13,376.11	16,439.70	13,761.35	17,330.43	15,743.89	
			JAN - JUN	15,069.50	13,483.32	19,396.06	12,346.49	11,039.36	13,245.54	175,778.07
EFFINGHAM COUNTY GOVERNMENT	INC	280000025	JUL - DEC	133,628.23	77,917.20	74,911.88	133,236.32	83,213.06	64,816.11	
			JAN - JUN	109,452.16	137,619.48	74,585.13	115,145.84	180,600.12	96,430.68	1,281,556.21
EFFINGHAM COUNTY GOVERNMENT	ULO	280000025	JUL - DEC	17,417.06	16,015.90	19,684.09	16,477.17	20,750.62	18,850.97	
			JAN - JUN	18,043.48	16,144.27	23,223.90	14,783.09	13,217.99	15,859.56	210,468.10
EL DARA	INC	380002678	JUL - DEC	802.05	467.67	449.63	799.70	499.45	389.03	
			JAN - JUN	656.94	826.01	447.67	691.12	1,083.99	578.79	7,692.05
EL DARA	ULO	380002678	JUL - DEC	104.53	96.13	118.14	98.89	124.54	113.14	
			JAN - JUN	108.29	96.90	139.39	88.73	79.33	95.19	1,263.20
EL PASO	INC	380002780	JUL - DEC	24,287.03	14,161.51	13,615.29	24,215.80	15,124.03	11,780.37	
			JAN - JUN	19,893.01	25,012.44	13,555.90	20,927.84	32,824.20	17,526.34	232,923.76

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EL PASO		ULO	380002780	JUL - DEC	3,165.56	2,910.90	3,577.59	2,994.73	3,771.44	3,426.17	
				JAN - JUN	3,279.41	2,934.23	4,220.96	2,686.83	2,402.38	2,882.48	38,252.68
ELBURN		INC	380002670	JUL - DEC	42,545.11	24,807.60	23,850.75	42,420.33	26,493.72	20,636.42	
				JAN - JUN	34,847.83	43,815.86	23,746.72	36,660.61	57,500.21	30,702.00	408,027.16
ELBURN		ULO	380002670	JUL - DEC	5,545.31	5,099.21	6,267.10	5,246.07	6,606.66	6,001.85	
				JAN - JUN	5,744.76	5,140.08	7,394.12	4,706.70	4,208.40	5,049.43	67,009.69
ELDORADO		INC	380002680	JUL - DEC	40,859.88	23,824.96	22,906.02	40,740.05	25,444.29	19,819.00	
				JAN - JUN	33,467.50	42,080.30	22,806.10	35,208.47	55,222.61	29,485.88	391,865.06

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ELDORADO	ULO	380002680	JUL - DEC	5,325.66	4,897.22	6,018.86	5,038.27	6,344.97	5,764.11	
			JAN - JUN	5,517.20	4,936.48	7,101.23	4,520.26	4,041.70	4,849.42	64,355.38
ELDRED	INC	380002685	JUL - DEC	1,901.50	1,108.74	1,065.98	1,895.93	1,184.10	922.32	
			JAN - JUN	1,557.48	1,958.30	1,061.33	1,638.50	2,569.91	1,372.19	18,236.28
ELDRED	ULO	380002685	JUL - DEC	247.84	227.90	280.10	234.46	295.27	268.24	
			JAN - JUN	256.75	229.73	330.47	210.36	188.08	225.67	2,994.87
ELGIN	INC	380002690	JUL - DEC	851,506.01	496,504.11	530,157.68	942,924.66	588,905.84	458,709.05	
			JAN - JUN	774,602.17	973,944.63	527,845.22	814,896.82	1,278,122.25	682,448.06	8,920,566.50
ELGIN	ULO	380002690	JUL - DEC	110,985.01	102,056.57	139,306.01	116,610.33	146,853.90	133,409.92	
			JAN - JUN	127,695.28	114,254.37	164,357.49	104,621.20	93,544.88	112,239.49	1,465,934.45
ELIZABETH	INC	380002700	JUL - DEC	6,146.10	3,583.72	3,445.50	6,128.08	3,827.30	2,981.15	
			JAN - JUN	5,034.15	6,329.67	3,430.47	5,296.02	8,306.53	4,435.23	58,943.92
ELIZABETH	ULO	380002700	JUL - DEC	801.08	736.63	905.35	757.85	954.40	867.03	
			JAN - JUN	829.89	742.54	1,068.16	679.93	607.94	729.44	9,680.24
ELIZABETH TOWN	INC	380002710	JUL - DEC	3,136.13	1,828.64	1,758.11	3,126.93	1,952.93	1,521.17	
			JAN - JUN	2,568.74	3,229.80	1,750.44	2,702.37	4,238.52	2,263.14	30,076.92
ELIZABETH TOWN	ULO	380002710	JUL - DEC	408.76	375.87	461.96	386.70	486.99	442.41	
			JAN - JUN	423.46	378.89	545.04	346.94	310.21	372.21	4,939.44
ELK GROVE VILLAGE	INC	380002719	JUL - DEC	312,955.74	182,481.17	175,442.74	312,037.89	194,884.01	151,798.56	
			JAN - JUN	256,335.68	322,303.19	174,677.49	269,670.20	422,863.35	225,839.52	3,001,389.54
ELK GROVE VILLAGE	ULO	380002719	JUL - DEC	40,790.55	37,509.06	46,099.92	38,589.34	48,597.71	44,148.75	
			JAN - JUN	42,257.63	37,809.69	54,390.09	34,621.83	30,956.39	37,142.92	492,913.88
ELKHART	INC	380002720	JUL - DEC	3,992.26	2,327.84	2,238.06	3,980.55	2,486.06	1,936.44	
			JAN - JUN	3,269.98	4,111.50	2,228.29	3,440.08	5,395.59	2,880.95	38,287.60
ELKHART	ULO	380002720	JUL - DEC	520.35	478.48	588.08	492.27	619.94	563.19	
			JAN - JUN	539.06	482.32	693.83	441.65	394.89	473.81	6,287.87
ELKVILLE	INC	380002730	JUL - DEC	8,903.74	5,191.67	4,991.43	8,877.62	5,544.54	4,318.74	
			JAN - JUN	7,292.87	9,169.68	4,969.65	7,672.24	12,033.51	6,425.24	85,390.93
ELKVILLE	ULO	380002730	JUL - DEC	1,160.51	1,067.15	1,311.56	1,097.88	1,382.62	1,256.05	
			JAN - JUN	1,202.25	1,075.70	1,547.42	985.00	880.72	1,056.73	14,023.59
ELLIOTT	INC	380002740	JUL - DEC	3,073.05	1,791.86	1,722.75	3,064.04	1,913.65	1,490.57	
			JAN - JUN	2,517.07	3,164.83	1,715.23	2,648.01	4,153.26	2,217.61	29,471.93
ELLIOTT	ULO	380002740	JUL - DEC	400.54	368.31	452.67	378.92	477.20	433.51	
			JAN - JUN	414.94	371.27	534.08	339.96	303.97	364.72	4,840.09
ELLIS GROVE	INC	380002743	JUL - DEC	3,433.52	2,002.05	1,924.83	3,423.45	2,138.12	1,665.42	
			JAN - JUN	2,812.33	3,536.08	1,916.43	2,958.63	4,640.45	2,477.75	32,929.06
ELLIS GROVE	ULO	380002743	JUL - DEC	447.52	411.52	505.77	423.37	533.17	484.36	
			JAN - JUN	463.62	414.82	596.72	379.84	339.63	407.50	5,407.84
ELLISVILLE	INC	380002744	JUL - DEC	784.03	457.16	439.52	781.73	488.23	380.29	
			JAN - JUN	642.18	807.45	437.61	675.59	1,059.63	565.78	7,519.20
ELLISVILLE	ULO	380002744	JUL - DEC	102.19	93.96	115.49	96.67	121.74	110.60	
			JAN - JUN	105.86	94.72	136.26	86.73	77.55	93.05	1,234.82
ELLSWORTH	INC	380002745	JUL - DEC	2,442.22	1,424.03	1,369.10	2,435.05	1,520.82	1,184.59	
			JAN - JUN	2,000.37	2,515.16	1,363.13	2,104.43	3,300.69	1,762.38	23,421.97
ELLSWORTH	ULO	380002745	JUL - DEC	318.31	292.71	359.75	301.14	379.24	344.52	
			JAN - JUN	329.76	295.05	424.44	270.17	241.57	289.85	3,846.51
ELMHURST	INC	380002750	JUL - DEC	390,196.61	227,519.50	218,743.91	389,052.23	242,983.49	189,264.09	
			JAN - JUN	319,602.10	401,851.12	217,789.78	336,227.74	527,355.29	281,579.17	3,742,165.03
ELMHURST	ULO	380002750	JUL - DEC	50,858.10	46,766.70	57,477.88	48,113.61	60,592.16	55,045.15	
			JAN - JUN	52,687.27	47,141.53	67,814.16	43,166.88	38,596.77	46,310.19	614,570.40
ELMWOOD	INC	380002760	JUL - DEC	17,528.11	10,220.45	9,826.24	17,476.71	10,915.12	8,501.97	
			JAN - JUN	14,356.92	18,051.65	9,783.38	15,103.76	23,689.45	12,648.88	168,102.64

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ELMWOOD	ULO	380002760	JUL - DEC	2,284.60	2,100.81	2,581.97	2,161.32	2,721.87	2,472.69		
			JAN - JUN	2,366.77	2,117.65	3,046.29	1,939.11	1,733.81	2,080.31		27,607.20
ELMWOOD PARK	INC	380002770	JUL - DEC	228,946.95	133,496.53	128,347.47	228,275.48	142,569.99	111,050.26		
			JAN - JUN	187,525.78	235,785.20	127,787.64	197,280.83	309,424.48	165,215.91		2,195,706.52
ELMWOOD PARK	ULO	380002770	JUL - DEC	29,840.87	27,440.25	33,725.01	28,230.54	35,552.30	32,297.61		
			JAN - JUN	30,914.13	27,660.18	39,789.80	25,328.06	22,646.56	27,172.40		360,597.71
ELSAH	INC	380002790	JUL - DEC	5,722.54	3,336.75	3,208.05	5,705.76	3,563.54	2,775.71		
			JAN - JUN	4,687.22	5,893.46	3,194.06	4,931.05	7,734.08	4,129.58		54,881.80

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ELSAH	ULO	380002790	JUL - DEC	745.87	685.87	842.95	705.62	888.63	807.28	
			JAN - JUN	772.70	691.36	994.54	633.07	566.05	679.17	9,013.11
ELVASTON	INC	380002796	JUL - DEC	1,369.80	798.71	767.91	1,365.78	853.00	664.42	
			JAN - JUN	1,121.98	1,410.72	764.56	1,180.34	1,851.30	988.49	13,137.01
ELVASTON	ULO	380002796	JUL - DEC	178.54	164.17	201.77	168.90	212.71	193.23	
			JAN - JUN	184.96	165.49	238.06	151.53	135.49	162.57	2,157.42
ELWOOD	INC	380002800	JUL - DEC	14,599.25	8,512.67	8,184.33	14,556.43	9,091.25	7,081.33	
			JAN - JUN	11,957.95	15,035.30	8,148.63	12,580.00	19,731.06	10,535.31	140,013.51
ELWOOD	ULO	380002800	JUL - DEC	1,902.86	1,749.78	2,150.54	1,800.17	2,267.06	2,059.52	
			JAN - JUN	1,971.30	1,763.80	2,537.27	1,615.09	1,444.10	1,732.70	22,994.19
EMDEN	INC	380002810	JUL - DEC	4,641.12	2,706.18	2,601.80	4,627.50	2,890.12	2,251.16	
			JAN - JUN	3,801.44	4,779.74	2,590.46	3,999.19	6,272.52	3,349.19	44,510.42
EMDEN	ULO	380002810	JUL - DEC	604.92	556.25	683.66	572.27	720.70	654.72	
			JAN - JUN	626.67	560.71	806.60	513.44	459.08	550.82	7,309.84
EMINGTON	INC	380002815	JUL - DEC	1,081.42	630.56	606.24	1,078.25	673.42	524.54	
			JAN - JUN	885.77	1,113.72	603.60	931.85	1,461.56	780.39	10,371.32
EMINGTON	ULO	380002815	JUL - DEC	140.95	129.61	159.29	133.34	167.93	152.55	
			JAN - JUN	146.02	130.65	187.94	119.63	106.97	128.34	1,703.22
ENERGY	INC	380002820	JUL - DEC	10,588.96	6,174.31	5,936.16	10,557.90	6,593.96	5,136.15	
			JAN - JUN	8,673.20	10,905.23	5,910.27	9,124.38	14,311.11	7,641.35	101,552.98
ENERGY	ULO	380002820	JUL - DEC	1,380.16	1,269.13	1,559.80	1,305.68	1,644.32	1,493.78	
			JAN - JUN	1,429.80	1,279.30	1,840.30	1,171.44	1,047.42	1,256.74	16,677.87
ENFIELD	INC	380002830	JUL - DEC	5,632.42	3,284.20	3,157.53	5,615.90	3,507.42	2,731.99	
			JAN - JUN	4,613.40	5,800.65	3,143.76	4,853.39	7,612.29	4,064.55	54,017.50
ENFIELD	ULO	380002830	JUL - DEC	734.12	675.07	829.68	694.51	874.63	794.56	
			JAN - JUN	760.53	680.48	978.88	623.10	557.13	668.48	8,871.17
EQUALITY	INC	380002840	JUL - DEC	6,497.56	3,788.66	3,642.53	6,478.51	4,046.17	3,151.63	
			JAN - JUN	5,322.02	6,691.64	3,626.64	5,598.87	8,781.54	4,688.86	62,314.63
EQUALITY	ULO	380002840	JUL - DEC	846.89	778.76	957.12	801.18	1,008.98	916.61	
			JAN - JUN	877.35	785.00	1,129.24	718.81	642.71	771.15	10,233.80
ERIE	INC	380002850	JUL - DEC	14,319.88	8,349.77	8,027.71	14,277.88	8,917.28	6,945.83	
			JAN - JUN	11,729.12	14,747.59	7,992.70	12,339.27	19,353.49	10,333.71	137,334.23
ERIE	ULO	380002850	JUL - DEC	1,866.44	1,716.29	2,109.38	1,765.72	2,223.68	2,020.11	
			JAN - JUN	1,933.57	1,730.05	2,488.72	1,584.18	1,416.46	1,699.54	22,554.14
ESSEX	INC	380002857	JUL - DEC	4,992.58	2,911.12	2,798.83	4,977.94	3,108.98	2,421.64	
			JAN - JUN	4,089.32	5,141.70	2,786.63	4,302.05	6,747.53	3,602.81	47,881.13
ESSEX	ULO	380002857	JUL - DEC	650.73	598.38	735.43	615.61	775.27	704.30	
			JAN - JUN	674.13	603.17	867.68	552.32	493.84	592.54	7,863.40
EUREKA	INC	380002860	JUL - DEC	43,896.89	25,595.81	24,608.56	43,768.15	27,335.50	21,292.10	
			JAN - JUN	35,955.05	45,208.01	24,501.22	37,825.42	59,327.16	31,677.49	420,991.36
EUREKA	ULO	380002860	JUL - DEC	5,721.50	5,261.22	6,466.22	5,412.75	6,816.58	6,192.54	
			JAN - JUN	5,927.28	5,303.39	7,629.05	4,856.24	4,342.11	5,209.87	69,138.75
EVANSTON	INC	380002870	JUL - DEC	669,033.36	390,106.25	375,059.57	667,071.19	416,620.90	324,513.31	
			JAN - JUN	547,991.60	689,016.24	373,423.62	576,498.01	904,206.42	482,797.26	6,416,337.73
EVANSTON	ULO	380002870	JUL - DEC	87,201.59	80,186.46	98,551.91	82,495.87	103,891.66	94,380.73	
			JAN - JUN	90,337.91	80,829.15	116,274.55	74,014.18	66,178.24	79,403.73	1,053,745.98
EVANSVILLE	INC	380002880	JUL - DEC	6,524.60	3,804.42	3,657.68	6,505.46	4,063.00	3,164.74	
			JAN - JUN	5,344.17	6,719.48	3,641.73	5,622.17	8,818.08	4,708.37	62,573.90
EVANSVILLE	ULO	380002880	JUL - DEC	850.41	782.00	961.10	804.52	1,013.18	920.42	
			JAN - JUN	881.00	788.26	1,133.94	721.80	645.38	774.36	10,276.37
EVERGREEN PARK	INC	380002890	JUL - DEC	187,636.46	109,408.83	105,188.85	187,086.16	116,845.10	91,012.69	
			JAN - JUN	153,689.21	193,240.84	104,730.03	161,684.09	253,592.88	135,404.86	1,799,520.00

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EVERGREEN PARK	ULO	380002890	JUL - DEC	24,456.47	22,489.02	27,639.77	23,136.71	29,137.35	26,469.93		
			JAN - JUN	25,336.08	22,669.26	32,610.25	20,757.94	18,560.28	22,269.49		295,532.55
EWING	INC	380002900	JUL - DEC	2,793.68	1,628.96	1,566.13	2,785.49	1,739.68	1,355.07		
			JAN - JUN	2,288.25	2,877.12	1,559.30	2,407.28	3,775.69	2,016.01		26,792.66
EWING	ULO	380002900	JUL - DEC	364.12	334.83	411.52	344.47	433.82	394.10		
			JAN - JUN	377.22	337.51	485.52	309.06	276.34	331.56		4,400.07
EXETER	INC	380002905	JUL - DEC	630.83	367.83	353.64	628.98	392.83	305.98		
			JAN - JUN	516.70	649.67	352.10	543.58	852.57	455.22		6,049.93

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EXETER	ULO	380002905	JUL - DEC	82.22	75.60	92.92	77.78	97.95	88.99	
			JAN - JUN	85.17	76.21	109.63	69.78	62.39	74.86	993.50
FAIRBURY	INC	380002910	JUL - DEC	35,759.16	20,850.78	20,046.55	35,654.28	22,267.96	17,344.91	
			JAN - JUN	29,289.60	36,827.22	19,959.11	30,813.24	48,328.92	25,805.02	342,946.75
FAIRBURY	ULO	380002910	JUL - DEC	4,660.83	4,285.88	5,267.50	4,409.32	5,552.90	5,044.55	
			JAN - JUN	4,828.47	4,320.23	6,214.75	3,955.98	3,537.16	4,244.04	56,321.61
FAIRFIELD	INC	380002920	JUL - DEC	48,853.43	28,485.91	27,387.19	48,710.15	30,422.04	23,696.26	
			JAN - JUN	40,014.85	50,312.59	27,267.73	42,096.41	66,025.98	35,254.30	468,526.84
FAIRFIELD	ULO	380002920	JUL - DEC	6,367.54	5,855.28	7,196.35	6,023.92	7,586.26	6,891.76	
			JAN - JUN	6,596.55	5,902.21	8,490.47	5,404.58	4,832.39	5,798.13	76,945.44
FAIRMONT CITY	INC	380002930	JUL - DEC	21,952.94	12,800.52	12,306.79	21,888.56	13,670.55	10,648.23	
			JAN - JUN	17,981.21	22,608.64	12,253.12	18,916.58	29,669.67	15,841.99	210,538.80
FAIRMONT CITY	ULO	380002930	JUL - DEC	2,861.33	2,631.15	3,233.77	2,706.92	3,408.98	3,096.90	
			JAN - JUN	2,964.24	2,652.23	3,815.30	2,428.62	2,171.50	2,605.46	34,576.40
FAIRMOUNT	INC	380002928	JUL - DEC	5,767.60	3,363.03	3,233.31	5,750.69	3,591.60	2,797.56	
			JAN - JUN	4,724.12	5,939.87	3,219.21	4,969.87	7,794.98	4,162.10	55,313.94
FAIRMOUNT	ULO	380002928	JUL - DEC	751.74	691.27	849.59	711.18	895.62	813.63	
			JAN - JUN	778.78	696.81	1,002.38	638.06	570.50	684.52	9,084.08
FAIRVIEW	INC	380002960	JUL - DEC	4,442.85	2,590.58	2,490.66	4,429.82	2,766.66	2,155.00	
			JAN - JUN	3,639.05	4,575.56	2,479.79	3,828.35	6,004.57	3,206.11	42,609.00
FAIRVIEW	ULO	380002960	JUL - DEC	579.08	532.49	654.45	547.83	689.91	626.75	
			JAN - JUN	599.90	536.76	772.14	491.50	439.47	527.29	6,997.57
FAIRVIEW HEIGHTS	INC	380002965	JUL - DEC	151,859.28	88,547.53	85,132.19	151,413.90	94,565.91	73,659.04	
			JAN - JUN	124,384.84	156,395.05	84,760.85	130,855.32	205,239.59	109,586.83	1,456,400.33
FAIRVIEW HEIGHTS	ULO	380002965	JUL - DEC	19,793.29	18,200.97	22,369.62	18,725.17	23,581.65	21,422.83	
			JAN - JUN	20,505.18	18,346.85	26,392.36	16,799.97	15,021.34	18,023.30	239,182.53
FARINA	INC	380002970	JUL - DEC	5,028.63	2,932.14	2,819.04	5,013.88	3,131.43	2,439.12	
			JAN - JUN	4,118.85	5,178.82	2,806.75	4,333.11	6,796.25	3,628.83	48,226.85
FARINA	ULO	380002970	JUL - DEC	655.43	602.70	740.74	620.06	780.87	709.39	
			JAN - JUN	679.00	607.53	873.95	556.31	497.41	596.81	7,920.20
FARMER CITY	INC	380002980	JUL - DEC	18,519.42	10,798.47	10,381.97	18,465.11	11,532.42	8,982.81	
			JAN - JUN	15,168.88	19,072.56	10,336.69	15,957.96	25,029.21	13,364.24	177,609.74
FARMER CITY	ULO	380002980	JUL - DEC	2,413.81	2,219.63	2,728.00	2,283.55	2,875.81	2,612.54	
			JAN - JUN	2,500.63	2,237.42	3,218.58	2,048.77	1,831.87	2,197.96	29,168.57
FARMERSVILLE	INC	380002990	JUL - DEC	6,921.12	4,035.63	3,879.97	6,900.82	4,309.92	3,357.07	
			JAN - JUN	5,668.95	7,127.85	3,863.05	5,963.85	9,353.98	4,994.52	66,376.73
FARMERSVILLE	ULO	380002990	JUL - DEC	902.09	829.52	1,019.51	853.41	1,074.75	976.36	
			JAN - JUN	934.54	836.17	1,202.85	765.67	684.61	821.42	10,900.90
FARMINGTON	INC	380003000	JUL - DEC	23,439.91	13,667.56	13,140.39	23,371.16	14,596.51	11,369.48	
			JAN - JUN	19,199.15	24,140.02	13,083.08	20,197.89	31,679.31	16,915.04	224,799.50
FARMINGTON	ULO	380003000	JUL - DEC	3,055.15	2,809.37	3,452.81	2,890.28	3,639.89	3,306.67	
			JAN - JUN	3,165.03	2,831.88	4,073.73	2,593.12	2,318.58	2,781.94	36,918.45
FAYETTE COUNTY GOVERNMENT	INC	280000026	JUL - DEC	95,066.37	55,432.19	53,294.13	94,787.56	59,199.79	46,111.75	
			JAN - JUN	77,866.93	97,905.84	53,061.67	81,917.55	128,483.32	68,603.13	911,730.23
FAYETTE COUNTY GOVERNMENT	ULO	280000026	JUL - DEC	12,390.92	11,394.10	14,003.74	11,722.26	14,762.49	13,411.04	
			JAN - JUN	12,836.57	11,485.42	16,522.04	10,517.05	9,403.60	11,282.88	149,732.11
FAYETTEVILLE	INC	380003002	JUL - DEC	3,460.56	2,017.81	1,939.98	3,450.41	2,154.96	1,678.53	
			JAN - JUN	2,834.47	3,563.92	1,931.52	2,981.92	4,676.99	2,497.26	33,188.33
FAYETTEVILLE	ULO	380003002	JUL - DEC	451.04	414.76	509.75	426.70	537.37	488.18	
			JAN - JUN	467.27	418.08	601.42	382.83	342.30	410.71	5,450.41
FERRIS	INC	380003004	JUL - DEC	1,513.99	882.79	848.74	1,509.55	942.79	734.36	
			JAN - JUN	1,240.08	1,559.21	845.04	1,304.59	2,046.18	1,092.55	14,519.87

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FERRIS	ULO	380003004	JUL - DEC	197.33	181.45	223.01	186.68	235.10	213.57		
			JAN - JUN	204.43	182.91	263.12	167.49	149.75	179.68		2,384.52
FIDELITY	INC	380003007	JUL - DEC	946.24	551.74	530.46	943.47	589.24	458.97		
			JAN - JUN	775.05	974.51	528.15	815.37	1,278.86	682.84		9,074.90
FIDELITY	ULO	380003007	JUL - DEC	123.33	113.41	139.38	116.67	146.93	133.48		
			JAN - JUN	127.76	114.32	164.45	104.68	93.59	112.30		1,490.30
FIELDON	INC	380003008	JUL - DEC	2,442.22	1,424.03	1,369.10	2,435.05	1,520.82	1,184.59		
			JAN - JUN	2,000.37	2,515.16	1,363.13	2,104.43	3,300.69	1,762.38		23,421.97

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FIELDON	ULO	380003008	JUL - DEC	318.31	292.71	359.75	301.14	379.24	344.52	
			JAN - JUN	329.76	295.05	424.44	270.17	241.57	289.85	3,846.51
FILLMORE	INC	380003010	JUL - DEC	3,262.30	1,902.21	1,828.84	3,252.73	2,031.50	1,582.37	
			JAN - JUN	2,672.08	3,359.74	1,820.86	2,811.08	4,409.04	2,354.18	31,286.93
FILLMORE	ULO	380003010	JUL - DEC	425.20	391.00	480.55	402.26	506.59	460.21	
			JAN - JUN	440.50	394.13	566.97	360.90	322.69	387.18	5,138.18
FINDLAY	INC	380003020	JUL - DEC	6,515.59	3,799.17	3,652.63	6,496.48	4,057.39	3,160.37	
			JAN - JUN	5,336.78	6,710.20	3,636.70	5,614.40	8,805.90	4,701.87	62,487.48
FINDLAY	ULO	380003020	JUL - DEC	849.24	780.92	959.77	803.41	1,011.78	919.15	
			JAN - JUN	879.78	787.18	1,132.37	720.81	644.49	773.29	10,262.19
FISHER	INC	380003030	JUL - DEC	14,842.57	8,654.54	8,320.73	14,799.04	9,242.77	7,199.36	
			JAN - JUN	12,157.25	15,285.89	8,284.44	12,789.66	20,059.91	10,710.90	142,347.06
FISHER	ULO	380003030	JUL - DEC	1,934.57	1,778.94	2,186.38	1,830.17	2,304.84	2,093.84	
			JAN - JUN	2,004.15	1,793.20	2,579.56	1,642.01	1,468.17	1,761.58	23,377.41
FITHIAN	INC	380003040	JUL - DEC	4,560.01	2,658.89	2,556.34	4,546.64	2,839.61	2,211.82	
			JAN - JUN	3,735.01	4,696.21	2,545.18	3,929.30	6,162.91	3,290.66	43,732.58
FITHIAN	ULO	380003040	JUL - DEC	594.35	546.53	671.71	562.27	708.10	643.28	
			JAN - JUN	615.72	550.91	792.50	504.46	451.05	541.20	7,182.08
FLANAGAN	INC	380003050	JUL - DEC	9,759.87	5,690.87	5,471.37	9,731.24	6,077.67	4,734.00	
			JAN - JUN	7,994.11	10,051.38	5,447.51	8,409.96	13,190.58	7,043.05	93,601.61
FLANAGAN	ULO	380003050	JUL - DEC	1,272.09	1,169.76	1,437.67	1,203.45	1,515.57	1,376.82	
			JAN - JUN	1,317.85	1,179.13	1,696.21	1,079.72	965.40	1,158.34	15,372.01
FLAT ROCK	INC	380003060	JUL - DEC	3,739.93	2,180.71	2,096.60	3,728.96	2,328.93	1,814.04	
			JAN - JUN	3,063.30	3,851.63	2,087.45	3,222.65	5,054.56	2,698.86	35,867.62
FLAT ROCK	ULO	380003060	JUL - DEC	487.46	448.24	550.91	461.15	580.76	527.59	
			JAN - JUN	504.99	451.83	649.98	413.74	369.93	443.87	5,890.45
FLORA	INC	380003070	JUL - DEC	45,834.44	26,725.58	25,694.75	45,700.02	28,542.05	22,231.90	
			JAN - JUN	37,542.06	47,203.44	25,582.67	39,494.99	61,945.79	33,075.70	439,573.39
FLORA	ULO	380003070	JUL - DEC	5,974.04	5,493.45	6,751.64	5,651.66	7,117.45	6,465.87	
			JAN - JUN	6,188.91	5,537.48	7,965.79	5,070.59	4,533.77	5,439.82	72,190.47
FLORENCE	INC	380003075	JUL - DEC	639.84	373.08	358.69	637.96	398.44	310.35	
			JAN - JUN	524.08	658.95	357.13	551.34	864.75	461.73	6,136.34
FLORENCE	ULO	380003075	JUL - DEC	83.39	76.68	94.25	78.89	99.35	90.26	
			JAN - JUN	86.39	77.30	111.20	70.78	63.29	75.93	1,007.71
FLOSSMOOR	INC	380003080	JUL - DEC	83,819.54	48,874.28	46,989.17	83,573.71	52,196.16	40,656.50	
			JAN - JUN	68,654.88	86,323.09	46,784.21	72,226.29	113,283.09	60,487.04	803,867.96
FLOSSMOOR	ULO	380003080	JUL - DEC	10,925.01	10,046.12	12,347.03	10,335.45	13,016.02	11,824.44	
			JAN - JUN	11,317.94	10,126.64	14,567.40	9,272.83	8,291.11	9,948.06	132,018.05
FOOSLAND	INC	380003090	JUL - DEC	811.06	472.92	454.68	808.69	505.06	393.40	
			JAN - JUN	664.33	835.29	452.70	698.88	1,096.17	585.29	7,778.47
FOOSLAND	ULO	380003090	JUL - DEC	105.71	97.21	119.47	100.00	125.94	114.41	
			JAN - JUN	109.51	97.98	140.95	89.72	80.22	96.26	1,277.38
FORD COUNTY GOVERNMENT	INC	280000027	JUL - DEC	32,785.23	19,116.72	18,379.37	32,689.08	20,416.04	15,902.41	
			JAN - JUN	26,853.72	33,764.47	18,299.21	28,250.64	44,309.63	23,658.94	314,425.46
FORD COUNTY GOVERNMENT	ULO	280000027	JUL - DEC	4,273.21	3,929.44	4,829.42	4,042.61	5,091.09	4,625.02	
			JAN - JUN	4,426.90	3,960.94	5,697.90	3,626.98	3,242.99	3,891.09	51,637.59
FORD HEIGHTS	INC	380002530	JUL - DEC	31,145.07	18,160.36	17,459.90	31,053.73	19,394.68	15,106.85	
			JAN - JUN	25,510.29	32,075.32	17,383.74	26,837.33	42,092.93	22,475.34	298,695.54
FORD HEIGHTS	ULO	380002530	JUL - DEC	4,059.43	3,732.86	4,587.82	3,840.37	4,836.40	4,393.64	
			JAN - JUN	4,205.44	3,762.78	5,412.85	3,445.53	3,080.75	3,696.43	49,054.30
FOREST CITY	INC	380003095	JUL - DEC	2,586.41	1,508.10	1,449.94	2,578.82	1,610.61	1,254.53	
			JAN - JUN	2,118.47	2,663.66	1,443.61	2,228.67	3,495.56	1,866.44	24,804.82

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FOREST CITY	ULO	380003095	JUL - DEC	337.11	309.99	380.99	318.92	401.63	364.86		
			JAN - JUN	349.23	312.47	449.50	286.13	255.83	306.96		4,073.62
FOREST PARK	INC	380003100	JUL - DEC	141,378.45	82,436.27	79,256.65	140,963.81	88,039.28	68,575.34		
			JAN - JUN	115,800.21	145,601.19	78,910.94	121,824.12	191,074.64	102,023.51		1,355,884.41
FOREST PARK	ULO	380003100	JUL - DEC	18,427.22	16,944.80	20,825.74	17,432.82	21,954.12	19,944.30		
			JAN - JUN	19,089.98	17,080.61	24,570.84	15,640.49	13,984.62	16,779.39		222,674.93
FOREST VIEW	INC	380003105	JUL - DEC	7,011.24	4,088.18	3,930.49	6,990.68	4,366.04	3,400.79		
			JAN - JUN	5,742.76	7,220.66	3,913.35	6,041.50	9,475.78	5,059.55		67,241.02

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FOREST VIEW	ULO	380003105	JUL - DEC	913.84	840.32	1,032.79	864.52	1,088.75	989.07	
			JAN - JUN	946.71	847.06	1,218.51	775.64	693.52	832.12	11,042.85
FORREST	INC	380003110	JUL - DEC	11,039.55	6,437.05	6,188.76	11,007.18	6,874.56	5,354.71	
			JAN - JUN	9,042.27	11,369.29	6,161.77	9,512.65	14,920.09	7,966.52	105,874.40
FORREST	ULO	380003110	JUL - DEC	1,438.89	1,323.13	1,626.18	1,361.24	1,714.29	1,557.35	
			JAN - JUN	1,490.64	1,333.74	1,918.61	1,221.29	1,091.99	1,310.22	17,387.57
FORRESTON	INC	380003120	JUL - DEC	13,238.45	7,719.20	7,421.47	13,199.63	8,243.86	6,421.28	
			JAN - JUN	10,843.35	13,633.86	7,389.09	11,407.42	17,891.93	9,553.32	126,962.86
FORRESTON	ULO	380003120	JUL - DEC	1,725.49	1,586.68	1,950.09	1,632.38	2,055.75	1,867.55	
			JAN - JUN	1,787.55	1,599.40	2,300.77	1,464.55	1,309.49	1,571.19	20,850.89
FORSYTH	INC	380003122	JUL - DEC	21,934.92	12,790.02	16,590.95	29,508.23	18,429.43	14,355.01	
			JAN - JUN	24,240.68	30,478.98	16,518.58	25,501.68	39,998.03	21,356.78	271,703.29
FORSYTH	ULO	380003122	JUL - DEC	2,858.99	2,628.99	4,359.49	3,649.24	4,595.70	4,174.97	
			JAN - JUN	3,996.14	3,575.51	5,143.46	3,274.05	2,927.42	3,512.46	44,696.42
FOX LAKE	INC	380003130	JUL - DEC	96,418.16	56,220.39	54,051.93	96,135.37	60,041.58	46,767.43	
			JAN - JUN	78,974.15	99,298.00	53,816.17	83,082.36	130,310.27	69,578.62	924,694.43
FOX LAKE	ULO	380003130	JUL - DEC	12,567.11	11,556.11	14,202.86	11,888.93	14,972.40	13,601.73	
			JAN - JUN	13,019.10	11,648.73	16,756.97	10,666.59	9,537.31	11,443.30	151,861.14
FOX RIVER GROVE	INC	380003140	JUL - DEC	43,815.78	25,548.51	24,563.08	43,687.27	27,284.98	21,252.75	
			JAN - JUN	35,888.61	45,124.48	24,455.95	37,755.52	59,217.54	31,618.95	420,213.42
FOX RIVER GROVE	ULO	380003140	JUL - DEC	5,710.92	5,251.49	6,454.27	5,402.75	6,803.97	6,181.09	
			JAN - JUN	5,916.33	5,293.58	7,614.95	4,847.27	4,334.08	5,200.23	69,010.93
FRANKFORT	INC	380003160	JUL - DEC	148,624.01	86,661.08	83,318.50	148,188.12	92,551.24	72,089.78	
			JAN - JUN	121,734.90	153,063.16	82,955.08	128,067.52	200,867.09	107,252.15	1,425,372.63
FRANKFORT	ULO	380003160	JUL - DEC	19,371.60	17,813.21	21,893.05	18,326.24	23,079.26	20,966.43	
			JAN - JUN	20,068.33	17,955.98	25,830.08	16,442.05	14,701.32	17,639.33	234,086.88
FRANKLIN	INC	380003170	JUL - DEC	5,280.96	3,079.27	2,960.50	5,265.47	3,288.56	2,561.52	
			JAN - JUN	4,325.53	5,438.69	2,947.59	4,550.54	7,137.28	3,810.92	50,646.83
FRANKLIN	ULO	380003170	JUL - DEC	688.31	632.94	777.91	651.17	820.06	744.98	
			JAN - JUN	713.07	638.01	917.80	584.22	522.37	626.76	8,317.60
FRANKLIN COUNTY GOVERNMENT	INC	280000028	JUL - DEC	109,863.89	64,060.47	61,589.61	109,541.68	68,414.51	53,289.26	
			JAN - JUN	89,987.28	113,145.34	61,320.96	94,668.40	148,482.34	79,281.52	1,053,645.26
FRANKLIN COUNTY GOVERNMENT	ULO	280000028	JUL - DEC	14,319.62	13,167.65	16,183.49	13,546.88	17,060.34	15,498.53	
			JAN - JUN	14,834.64	13,273.18	19,093.78	12,154.08	10,867.32	13,039.11	173,038.62
FRANKLIN GROVE	INC	380003180	JUL - DEC	9,480.50	5,527.98	5,314.76	9,452.69	5,903.70	4,598.49	
			JAN - JUN	7,765.28	9,763.66	5,291.58	8,169.23	12,813.01	6,841.45	90,922.33
FRANKLIN GROVE	ULO	380003180	JUL - DEC	1,235.68	1,136.27	1,396.52	1,169.00	1,472.19	1,337.41	
			JAN - JUN	1,280.12	1,145.38	1,647.66	1,048.81	937.77	1,125.18	14,931.99
FRANKLIN PARK	INC	380003190	JUL - DEC	175,136.98	102,120.51	98,181.65	174,623.33	109,061.41	84,949.84	
			JAN - JUN	143,451.13	180,368.02	97,753.40	150,913.43	236,699.68	126,384.81	1,679,644.19
FRANKLIN PARK	ULO	380003190	JUL - DEC	22,827.29	20,990.90	25,798.54	21,595.45	27,196.36	24,706.62	
			JAN - JUN	23,648.31	21,159.14	30,437.90	19,375.14	17,323.88	20,786.00	275,845.53
FREEBURG	INC	380003200	JUL - DEC	34,894.02	20,346.33	19,561.56	34,791.68	21,729.22	16,925.27	
			JAN - JUN	28,580.98	35,936.24	19,476.23	30,067.75	47,159.67	25,180.71	334,649.66
FREEBURG	ULO	380003200	JUL - DEC	4,548.07	4,182.19	5,140.06	4,302.64	5,418.56	4,922.50	
			JAN - JUN	4,711.65	4,215.71	6,064.40	3,860.27	3,451.58	4,141.37	54,959.00
FREEMANSPUR	INC	380003210	JUL - DEC	2,460.23	1,434.54	1,379.20	2,453.02	1,532.03	1,193.32	
			JAN - JUN	2,015.13	2,533.72	1,373.19	2,119.95	3,325.04	1,775.39	23,594.76
FREEMANSPUR	ULO	380003210	JUL - DEC	320.66	294.86	362.39	303.36	382.03	347.06	
			JAN - JUN	332.19	297.22	427.57	272.17	243.35	291.98	3,874.84
FREEPORT	INC	380003220	JUL - DEC	238,301.28	138,950.95	133,591.51	237,602.38	148,395.13	115,587.56	
			JAN - JUN	195,187.73	245,418.93	133,008.80	205,341.35	322,066.98	171,966.32	2,285,418.92

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FREEPORT	ULO	380003220	JUL - DEC	31,060.11	28,561.41	35,102.95	29,383.99	37,004.90	33,617.23	
			JAN - JUN	32,177.23	28,790.32	41,415.53	26,362.92	23,571.86	28,282.61	375,331.06
FULTON	INC	380003230	JUL - DEC	34,975.12	20,393.62	19,607.02	34,872.55	21,779.73	16,964.61	
			JAN - JUN	28,647.41	36,019.77	19,521.50	30,137.64	47,269.29	25,239.24	335,427.50
FULTON	ULO	380003230	JUL - DEC	4,558.64	4,191.91	5,152.00	4,312.64	5,431.15	4,933.95	
			JAN - JUN	4,722.60	4,225.51	6,078.49	3,869.24	3,459.60	4,150.99	55,086.72
FULTON COUNTY GOVERNMENT	INC	280000029	JUL - DEC	87,117.89	50,797.52	48,838.22	86,862.39	54,250.11	42,256.36	
			JAN - JUN	71,356.49	89,719.95	48,625.19	75,068.44	117,740.85	62,867.24	835,500.65

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FULTON COUNTY GOVERNMENT	ULO	280000029	JUL - DEC	11,354.91	10,441.44	12,832.89	10,742.16	13,528.20	12,289.74	
			JAN - JUN	11,763.31	10,525.13	15,140.64	9,637.72	8,617.37	10,339.52	137,213.03
FULTS	INC	380003234	JUL - DEC	252.33	147.13	141.45	251.59	157.13	122.39	
			JAN - JUN	206.68	259.86	140.84	217.43	341.03	182.09	2,419.95
FULTS	ULO	380003234	JUL - DEC	32.88	30.24	37.16	31.11	39.18	35.59	
			JAN - JUN	34.07	30.48	43.85	27.91	24.95	29.94	397.36
GALATIA	INC	380003240	JUL - DEC	9,129.03	5,323.04	5,117.73	9,102.26	5,684.84	4,428.02	
			JAN - JUN	7,477.41	9,401.70	5,095.40	7,866.38	12,338.00	6,587.82	87,551.63
GALATIA	ULO	380003240	JUL - DEC	1,189.87	1,094.15	1,344.75	1,125.66	1,417.61	1,287.83	
			JAN - JUN	1,232.67	1,102.92	1,586.58	1,009.93	903.01	1,083.47	14,378.45
GALENA	INC	380003250	JUL - DEC	31,181.12	18,181.38	17,480.11	31,089.67	19,417.13	15,124.34	
			JAN - JUN	25,539.82	32,112.45	17,403.86	26,868.39	42,141.65	22,501.36	299,041.28
GALENA	ULO	380003250	JUL - DEC	4,064.13	3,737.18	4,593.13	3,844.82	4,841.99	4,398.73	
			JAN - JUN	4,210.30	3,767.14	5,419.11	3,449.52	3,084.31	3,700.70	49,111.06
GALESBURG	INC	380003260	JUL - DEC	303,754.61	177,116.08	170,284.59	302,863.74	189,154.27	147,335.57	
			JAN - JUN	248,799.21	312,827.24	169,541.84	261,741.70	410,527.91	219,199.67	2,913,146.43
GALESBURG	ULO	380003260	JUL - DEC	39,591.28	36,406.26	44,744.55	37,454.78	47,168.90	42,850.75	
			JAN - JUN	41,015.23	36,698.06	52,790.98	33,603.92	30,046.25	36,050.89	478,421.85
GALLATIN COUNTY GOVERNMENT	INC	280000030	JUL - DEC	20,087.49	11,712.80	11,261.03	20,028.57	12,508.89	9,743.39	
			JAN - JUN	16,453.25	20,687.47	11,211.91	17,309.15	27,148.48	14,495.81	192,648.24
GALLATIN COUNTY GOVERNMENT	ULO	280000030	JUL - DEC	2,618.19	2,407.57	2,958.98	2,476.90	3,119.31	2,833.74	
			JAN - JUN	2,712.36	2,426.86	3,491.10	2,222.25	1,986.97	2,384.06	31,638.29
GALVA	INC	380003270	JUL - DEC	24,854.78	14,492.55	13,933.56	24,781.88	15,477.58	12,055.76	
			JAN - JUN	20,358.04	25,597.14	13,872.79	21,417.06	33,591.52	17,936.05	238,368.71
GALVA	ULO	380003270	JUL - DEC	3,239.56	2,978.94	3,661.23	3,064.74	3,859.60	3,506.27	
			JAN - JUN	3,356.07	3,002.82	4,319.63	2,749.64	2,458.54	2,949.87	39,146.91
GARDEN PRAIRIE	INC		JUL - DEC	0.00	0.00	0.00	0.00	0.00	0.00	
			JAN - JUN	0.00	0.00	0.00	908.55	1,425.02	760.88	3,094.45
GARDEN PRAIRIE	ULO		JUL - DEC	0.00	0.00	0.00	0.00	0.00	0.00	
			JAN - JUN	0.00	0.00	0.00	116.64	104.29	125.13	346.06
GARDNER	INC	380003280	JUL - DEC	12,670.71	7,388.15	7,103.19	12,633.54	7,890.31	6,145.90	
			JAN - JUN	10,378.32	13,049.16	7,072.20	10,918.19	17,124.61	9,143.61	121,517.89
GARDNER	ULO	380003280	JUL - DEC	1,651.49	1,518.63	1,866.45	1,562.37	1,967.58	1,787.46	
			JAN - JUN	1,710.89	1,530.80	2,202.10	1,401.74	1,253.33	1,503.81	19,956.65
GARRETT	INC	380003285	JUL - DEC	1,784.35	1,040.43	1,000.30	1,779.12	1,111.15	865.49	
			JAN - JUN	1,461.52	1,837.64	995.94	1,537.55	2,411.57	1,287.65	17,112.71
GARRETT	ULO	380003285	JUL - DEC	232.57	213.86	262.84	220.02	277.08	251.71	
			JAN - JUN	240.93	215.57	310.11	197.40	176.50	211.77	2,810.36
GAYS	INC	380003287	JUL - DEC	2,334.07	1,360.97	1,308.48	2,327.23	1,453.47	1,132.14	
			JAN - JUN	1,911.79	2,403.79	1,302.77	2,011.24	3,154.53	1,684.35	22,384.83
GAYS	ULO	380003287	JUL - DEC	304.22	279.74	343.82	287.80	362.45	329.26	
			JAN - JUN	315.16	281.99	405.65	258.21	230.87	277.01	3,676.18
GENESEO	INC	380003290	JUL - DEC	58,397.01	34,050.68	32,737.32	58,225.74	36,365.03	28,325.35	
			JAN - JUN	47,831.80	60,141.23	32,594.52	50,320.00	78,924.25	42,141.27	560,054.20
GENESEO	ULO	380003290	JUL - DEC	7,611.44	6,999.12	8,602.16	7,200.70	9,068.25	8,238.08	
			JAN - JUN	7,885.20	7,055.22	10,149.10	6,460.37	5,776.41	6,930.80	91,976.85
GENEVA	INC	380003300	JUL - DEC	197,369.30	115,083.94	110,645.07	196,790.45	122,905.94	95,733.59	
			JAN - JUN	161,661.17	203,264.38	110,162.45	170,070.75	266,746.92	142,428.41	1,892,862.37
GENEVA	ULO	380003300	JUL - DEC	25,725.05	23,655.54	29,073.47	24,336.83	30,648.73	27,842.94	
			JAN - JUN	26,650.28	23,845.13	34,301.77	21,834.67	19,523.02	23,424.63	310,862.06
GENOA	INC	380003310	JUL - DEC	48,429.87	28,238.94	27,149.74	48,287.83	30,158.28	23,490.81	
			JAN - JUN	39,667.92	49,876.38	27,031.32	41,731.43	65,453.53	34,948.64	464,464.69

DISBURSEMENT INFORMATION
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Local Government	Tax	Vendor #									FY Total
GENOA	ULO	380003310	JUL - DEC	6,312.33	5,804.52	7,133.95	5,971.69	7,520.49	6,832.01		
			JAN - JUN	6,539.36	5,851.04	8,416.86	5,357.72	4,790.49	5,747.86		76,278.32
GEORGETOWN	INC	380003320	JUL - DEC	32,695.12	19,064.17	18,328.85	32,599.23	20,359.92	15,858.70		
			JAN - JUN	26,779.90	33,671.66	18,248.91	28,172.99	44,187.83	23,593.91		313,561.19
GEORGETOWN	ULO	380003320	JUL - DEC	4,261.47	3,918.64	4,816.15	4,031.50	5,077.10	4,612.31		
			JAN - JUN	4,414.74	3,950.05	5,682.24	3,617.01	3,234.07	3,880.39		51,495.67
GERMAN VALLEY	INC	380003334	JUL - DEC	4,334.71	2,527.52	2,430.03	4,322.00	2,699.31	2,102.54		
			JAN - JUN	3,550.47	4,464.18	2,419.43	3,735.17	5,858.42	3,128.07		41,571.85

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Local Government	Tax	Vendor #								FY Total
GERMAN VALLEY	ULO	380003334	JUL - DEC	564.98	519.53	638.52	534.49	673.12	611.49	
			JAN - JUN	585.30	523.69	753.35	479.54	428.77	514.46	6,827.24
GERMANTOWN	INC	380003330	JUL - DEC	10,075.28	5,874.79	5,648.19	10,045.73	6,274.09	4,886.99	
			JAN - JUN	8,252.46	10,376.21	5,623.56	8,681.75	13,616.86	7,270.67	96,626.58
GERMANTOWN	ULO	380003330	JUL - DEC	1,313.20	1,207.56	1,484.13	1,242.34	1,564.55	1,421.32	
			JAN - JUN	1,360.44	1,217.24	1,751.03	1,114.61	996.60	1,195.77	15,868.79
GERMANTOWN HILLS	INC	380003331	JUL - DEC	30,730.52	17,918.64	17,227.51	30,640.40	19,136.53	14,905.78	
			JAN - JUN	25,170.75	31,648.39	17,152.36	26,480.12	41,532.67	22,176.19	294,719.86
GERMANTOWN HILLS	ULO	380003331	JUL - DEC	4,005.40	3,683.18	4,526.75	3,789.26	4,772.02	4,335.16	
			JAN - JUN	4,149.46	3,712.70	5,340.80	3,399.67	3,039.74	3,647.23	48,401.37
GIBSON CITY	INC	380003339	JUL - DEC	30,397.08	17,724.22	17,040.58	30,307.93	18,928.89	14,744.04	
			JAN - JUN	24,897.63	31,304.99	16,966.25	26,192.80	41,082.02	21,935.57	291,522.00
GIBSON CITY	ULO	380003339	JUL - DEC	3,961.94	3,643.21	4,477.64	3,748.14	4,720.24	4,288.12	
			JAN - JUN	4,104.44	3,672.41	5,282.85	3,362.78	3,006.76	3,607.65	47,876.18
GIFFORD	INC	380003346	JUL - DEC	7,344.68	4,282.60	4,117.42	7,323.14	4,573.68	3,562.52	
			JAN - JUN	6,015.88	7,564.05	4,099.46	6,328.82	9,926.43	5,300.17	70,438.85
GIFFORD	ULO	380003346	JUL - DEC	957.30	880.29	1,081.90	905.64	1,140.52	1,036.11	
			JAN - JUN	991.73	887.34	1,276.46	812.53	726.50	871.69	11,568.01
GILBERTS	INC	380003348	JUL - DEC	57,351.63	33,441.13	32,151.28	57,183.43	35,714.05	27,818.29	
			JAN - JUN	46,975.55	59,064.63	32,011.04	49,419.21	77,511.41	41,386.89	550,028.54
GILBERTS	ULO	380003348	JUL - DEC	7,475.19	6,873.83	8,448.17	7,071.80	8,905.91	8,090.61	
			JAN - JUN	7,744.04	6,928.92	9,967.41	6,344.72	5,673.00	6,806.73	90,330.33
GILLESPIE	INC	380003350	JUL - DEC	30,748.55	17,929.15	17,237.61	30,658.37	19,147.75	14,914.52	
			JAN - JUN	25,185.51	31,666.95	17,162.42	26,495.65	41,557.02	22,189.20	294,892.70
GILLESPIE	ULO	380003350	JUL - DEC	4,007.75	3,685.34	4,529.41	3,791.48	4,774.82	4,337.70	
			JAN - JUN	4,151.90	3,714.88	5,343.94	3,401.66	3,041.53	3,649.36	48,429.77
GILMAN	INC	380003360	JUL - DEC	16,158.31	9,421.73	9,058.33	16,110.92	10,062.11	7,837.55	
			JAN - JUN	13,234.94	16,640.93	9,018.82	13,923.42	21,838.14	11,660.38	154,965.58
GILMAN	ULO	380003360	JUL - DEC	2,106.06	1,936.64	2,380.19	1,992.41	2,509.16	2,279.45	
			JAN - JUN	2,181.81	1,952.16	2,808.23	1,787.57	1,598.31	1,917.73	25,449.72
GIRARD	INC	380003370	JUL - DEC	20,231.68	11,796.87	11,341.86	20,172.34	12,598.68	9,813.33	
			JAN - JUN	16,571.35	20,835.96	11,292.39	17,433.39	27,343.35	14,599.87	194,031.07
GIRARD	ULO	380003370	JUL - DEC	2,636.99	2,424.85	2,980.22	2,494.68	3,141.70	2,854.08	
			JAN - JUN	2,731.83	2,444.28	3,516.16	2,238.20	2,001.24	2,401.18	31,865.41
GLADSTONE	INC	380003380	JUL - DEC	2,559.37	1,492.34	1,434.78	2,551.86	1,593.77	1,241.42	
			JAN - JUN	2,096.33	2,635.81	1,428.52	2,205.38	3,459.02	1,846.93	24,545.53
GLADSTONE	ULO	380003380	JUL - DEC	333.58	306.75	377.00	315.58	397.43	361.05	
			JAN - JUN	345.58	309.21	444.80	283.13	253.16	303.75	4,031.02
GLASFORD	INC	380003390	JUL - DEC	9,696.78	5,654.09	5,436.01	9,668.34	6,038.39	4,703.40	
			JAN - JUN	7,942.44	9,986.41	5,412.30	8,355.60	13,105.32	6,997.53	92,996.61
GLASFORD	ULO	380003390	JUL - DEC	1,263.87	1,162.20	1,428.38	1,195.67	1,505.77	1,367.92	
			JAN - JUN	1,309.33	1,171.51	1,685.25	1,072.74	959.16	1,150.85	15,272.65
GLASGOW	INC	380003392	JUL - DEC	1,532.02	893.30	858.84	1,527.52	954.02	743.10	
			JAN - JUN	1,254.84	1,577.77	855.10	1,320.12	2,070.54	1,105.55	14,692.72
GLASGOW	ULO	380003392	JUL - DEC	199.68	183.61	225.67	188.90	237.90	216.12	
			JAN - JUN	206.86	185.09	266.25	169.48	151.54	181.82	2,412.92
GLEN CARBON	INC	380003400	JUL - DEC	106,331.23	62,000.61	59,609.20	106,019.38	66,214.65	51,575.75	
			JAN - JUN	87,093.75	109,507.16	59,349.20	91,624.35	143,707.91	76,732.24	1,019,765.43
GLEN CARBON	ULO	380003400	JUL - DEC	13,859.18	12,744.24	15,663.11	13,111.28	16,511.77	15,000.17	
			JAN - JUN	14,357.64	12,846.39	18,479.82	11,763.26	10,517.88	12,619.84	167,474.58
GLEN ELLYN	INC	380003420	JUL - DEC	243,311.89	141,872.58	136,400.45	242,598.30	151,515.34	118,017.95	
			JAN - JUN	199,291.81	250,579.20	135,805.49	209,658.93	328,838.87	175,582.15	2,333,472.96

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GLEN ELLYN	ULO	380003420	JUL - DEC	31,713.19	29,161.95	35,841.04	30,001.83	37,782.98	34,324.08		
			JAN - JUN	32,853.80	29,395.68	42,286.35	26,917.24	24,067.49	28,877.29		383,222.92
GLENCOE	INC	380003410	JUL - DEC	78,962.14	46,041.98	44,266.11	78,730.55	49,171.35	38,300.43		
			JAN - JUN	64,676.28	81,320.60	44,073.03	68,040.72	106,718.25	56,981.77		757,283.21
GLENCOE	ULO	380003410	JUL - DEC	10,291.90	9,463.94	11,631.51	9,736.51	12,261.73	11,139.21		
			JAN - JUN	10,662.06	9,539.79	13,723.21	8,735.46	7,810.63	9,371.56		124,367.51
GLENDAL HEIGHTS	INC	380003416	JUL - DEC	286,262.54	166,916.64	160,478.55	285,422.98	178,261.60	138,851.07		
			JAN - JUN	234,471.81	294,812.71	159,778.57	246,668.99	386,887.17	206,576.80		2,745,389.43

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GLENDALE HEIGHTS	ULO	380003416	JUL - DEC	37,311.36	34,309.76	42,167.88	35,297.91	44,452.63	40,383.14	
			JAN - JUN	38,653.31	34,584.76	49,750.95	31,668.80	28,316.00	33,974.85	450,871.35
GLENVIEW	INC	380003430	JUL - DEC	400,515.22	233,536.17	224,528.51	399,340.57	249,409.11	194,269.11	
			JAN - JUN	328,053.86	412,477.93	223,549.16	345,119.16	541,301.01	289,025.43	3,841,125.24
GLENVIEW	ULO	380003430	JUL - DEC	52,203.02	48,003.43	58,997.87	49,385.95	62,194.49	56,500.80	
			JAN - JUN	54,080.57	48,388.17	69,607.48	44,308.41	39,617.44	47,534.85	630,822.48
GLENWOOD	INC	380003440	JUL - DEC	81,106.96	47,292.61	45,468.50	80,869.09	50,506.98	39,340.77	
			JAN - JUN	66,433.06	83,529.49	45,270.17	69,888.90	109,617.01	58,529.55	777,853.09
GLENWOOD	ULO	380003440	JUL - DEC	10,571.45	9,721.01	11,947.45	10,000.98	12,594.79	11,441.78	
			JAN - JUN	10,951.67	9,798.92	14,095.97	8,972.74	8,022.79	9,626.12	127,745.67
GODFREY	INC	380003450	JUL - DEC	151,111.29	88,111.39	84,712.87	150,668.11	94,100.12	73,296.23	
			JAN - JUN	123,772.18	155,624.73	84,343.36	130,210.78	204,228.68	109,047.05	1,449,226.79
GODFREY	ULO	380003450	JUL - DEC	19,695.79	18,111.32	22,259.43	18,632.94	23,465.50	21,317.31	
			JAN - JUN	20,404.18	18,256.48	26,262.36	16,717.22	14,947.35	17,934.53	238,004.41
GODLEY	INC	380003455	JUL - DEC	5,353.05	3,121.31	3,000.92	5,337.35	3,333.45	2,596.48	
			JAN - JUN	4,384.58	5,512.94	2,987.83	4,612.66	7,234.71	3,862.94	51,338.22
GODLEY	ULO	380003455	JUL - DEC	697.71	641.58	788.52	660.05	831.25	755.15	
			JAN - JUN	722.80	646.71	930.32	592.19	529.49	635.31	8,431.08
GOLCONDA	INC	380003460	JUL - DEC	6,542.62	3,814.93	3,667.79	6,523.44	4,074.23	3,173.48	
			JAN - JUN	5,358.93	6,738.04	3,651.79	5,637.70	8,842.43	4,721.38	62,746.76
GOLCONDA	ULO	380003460	JUL - DEC	852.76	784.16	963.76	806.74	1,015.98	922.97	
			JAN - JUN	883.43	790.44	1,137.07	723.80	647.17	776.50	10,304.78
GOLDEN	INC	380003470	JUL - DEC	5,668.47	3,305.22	3,177.74	5,651.85	3,529.87	2,749.48	
			JAN - JUN	4,642.93	5,837.78	3,163.88	4,884.45	7,661.01	4,090.56	54,363.24
GOLDEN	ULO	380003470	JUL - DEC	738.82	679.39	834.99	698.95	880.23	799.65	
			JAN - JUN	765.40	684.83	985.15	627.09	560.70	672.75	8,927.95
GOLDEN GATE	INC	380003473	JUL - DEC	901.18	525.47	505.20	898.54	561.18	437.11	
			JAN - JUN	738.14	928.10	503.00	776.54	1,217.96	650.32	8,642.74
GOLDEN GATE	ULO	380003473	JUL - DEC	117.46	108.01	132.74	111.12	139.94	127.13	
			JAN - JUN	121.68	108.87	156.62	99.69	89.14	106.95	1,419.35
GOLF	INC	380003475	JUL - DEC	4,064.36	2,369.88	2,278.47	4,052.44	2,530.96	1,971.40	
			JAN - JUN	3,329.03	4,185.75	2,268.53	3,502.21	5,493.03	2,932.98	38,979.04
GOLF	ULO	380003475	JUL - DEC	529.74	487.13	598.70	501.16	631.13	573.36	
			JAN - JUN	548.80	491.03	706.36	449.63	402.03	482.37	6,401.44
GOOD HOPE	INC	380003480	JUL - DEC	3,739.93	2,180.71	2,096.60	3,728.96	2,328.93	1,814.04	
			JAN - JUN	3,063.30	3,851.63	2,087.45	3,222.65	5,054.56	2,698.86	35,867.62
GOOD HOPE	ULO	380003480	JUL - DEC	487.46	448.24	550.91	461.15	580.76	527.59	
			JAN - JUN	504.99	451.83	649.98	413.74	369.93	443.87	5,890.45
GOODFIELD	INC	380003479	JUL - DEC	6,182.14	3,604.74	3,465.70	6,164.01	3,849.75	2,998.63	
			JAN - JUN	5,063.66	6,366.79	3,450.59	5,327.07	8,355.25	4,461.24	59,289.57
GOODFIELD	ULO	380003479	JUL - DEC	805.77	740.95	910.65	762.29	959.99	872.10	
			JAN - JUN	834.75	746.89	1,074.41	683.91	611.50	733.71	9,736.92
GOREVILLE	INC	380003490	JUL - DEC	8,453.14	4,928.94	4,738.82	8,428.35	5,263.95	4,100.18	
			JAN - JUN	6,923.80	8,705.62	4,718.15	7,283.97	11,424.52	6,100.07	81,069.51
GOREVILLE	ULO	380003490	JUL - DEC	1,101.78	1,013.14	1,245.19	1,042.32	1,312.65	1,192.48	
			JAN - JUN	1,141.40	1,021.26	1,469.11	935.15	836.15	1,003.25	13,313.88
GORHAM	INC	380003500	JUL - DEC	2,307.04	1,345.21	1,293.32	2,300.27	1,436.64	1,119.02	
			JAN - JUN	1,889.65	2,375.95	1,287.68	1,987.95	3,117.99	1,664.84	22,125.56
GORHAM	ULO	380003500	JUL - DEC	300.69	276.50	339.83	284.47	358.25	325.45	
			JAN - JUN	311.51	278.72	400.95	255.22	228.20	273.80	3,633.59
GRAFTON	INC	380003510	JUL - DEC	5,488.23	3,200.13	3,076.70	5,472.14	3,417.63	2,662.05	
			JAN - JUN	4,495.30	5,652.16	3,063.28	4,729.14	7,417.41	3,960.49	52,634.66

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GRAFTON	ULO	380003510	JUL - DEC	715.33	657.78	808.44	676.73	852.24	774.22		
			JAN - JUN	741.06	663.06	953.82	607.15	542.87	651.36		8,644.06
GRAND RIDGE	INC	380003520	JUL - DEC	4,920.48	2,869.08	2,758.42	4,906.05	3,064.09	2,386.67		
			JAN - JUN	4,030.27	5,067.45	2,746.39	4,239.92	6,650.09	3,550.79		47,189.70
GRAND RIDGE	ULO	380003520	JUL - DEC	641.33	589.74	724.81	606.72	764.08	694.13		
			JAN - JUN	664.40	594.46	855.15	544.34	486.71	583.98		7,749.85
GRAND TOWER	INC	380003530	JUL - DEC	5,623.41	3,278.95	3,152.48	5,606.92	3,501.81	2,727.62		
			JAN - JUN	4,606.02	5,791.37	3,138.73	4,845.63	7,600.11	4,058.04		53,931.09

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GRAND TOWER	ULO	380003530	JUL - DEC	732.95	673.99	828.35	693.40	873.23	793.29	
			JAN - JUN	759.31	679.39	977.32	622.11	556.24	667.41	8,856.99
GRANDVIEW	INC	380003542	JUL - DEC	13,851.26	8,076.52	7,765.00	13,810.64	8,625.47	6,718.53	
			JAN - JUN	11,345.29	14,264.98	7,731.14	11,935.47	18,720.15	9,995.54	132,839.99
GRANDVIEW	ULO	380003542	JUL - DEC	1,805.36	1,660.13	2,040.36	1,707.94	2,150.91	1,954.00	
			JAN - JUN	1,870.30	1,673.43	2,407.27	1,532.34	1,370.11	1,643.92	21,816.07
GRANITE CITY	INC	380003550	JUL - DEC	282,081.02	164,478.45	158,134.39	281,253.72	175,657.68	136,822.84	
			JAN - JUN	231,046.82	290,506.30	157,444.64	243,065.83	381,235.81	203,559.27	2,705,286.77
GRANITE CITY	ULO	380003550	JUL - DEC	36,766.35	33,808.59	41,551.92	34,782.30	43,803.29	39,793.25	
			JAN - JUN	38,088.69	34,079.57	49,024.23	31,206.21	27,902.38	33,478.57	444,285.35
GRANT PARK	INC	380003560	JUL - DEC	12,238.14	7,135.92	6,860.69	12,202.24	7,620.94	5,936.08	
			JAN - JUN	10,024.01	12,603.67	6,830.76	10,545.45	16,539.99	8,831.45	117,369.34
GRANT PARK	ULO	380003560	JUL - DEC	1,595.11	1,466.79	1,802.73	1,509.03	1,900.41	1,726.43	
			JAN - JUN	1,652.48	1,478.54	2,126.92	1,353.88	1,210.55	1,452.47	19,275.34
GRANTFORK	INC	380003555	JUL - DEC	2,289.01	1,334.70	1,283.22	2,282.30	1,425.41	1,110.28	
			JAN - JUN	1,874.88	2,357.38	1,277.62	1,972.42	3,093.63	1,651.83	21,952.68
GRANTFORK	ULO	380003555	JUL - DEC	298.35	274.34	337.18	282.24	355.45	322.91	
			JAN - JUN	309.08	276.54	397.81	253.23	226.42	271.67	3,605.22
GRANVILLE	INC	380003570	JUL - DEC	12,742.80	7,430.19	7,143.60	12,705.43	7,935.20	6,180.87	
			JAN - JUN	10,437.37	13,123.41	7,112.44	10,980.32	17,222.05	9,195.64	122,209.32
GRANVILLE	ULO	380003570	JUL - DEC	1,660.89	1,527.27	1,877.07	1,571.26	1,978.78	1,797.63	
			JAN - JUN	1,720.62	1,539.51	2,214.63	1,409.71	1,260.47	1,512.37	20,070.21
GRAYSLAKE	INC	380003580	JUL - DEC	183,211.63	106,828.75	102,708.29	182,674.30	114,089.67	88,866.43	
			JAN - JUN	150,064.91	188,683.84	102,260.29	157,871.26	247,612.66	132,211.75	1,757,083.78
GRAYSLAKE	ULO	380003580	JUL - DEC	23,879.74	21,958.68	26,987.97	22,591.10	28,450.24	25,845.71	
			JAN - JUN	24,738.61	22,134.68	31,841.23	20,268.43	18,122.60	21,744.33	288,563.32
GRAYVILLE	INC	380003590	JUL - DEC	15,545.49	9,064.40	8,714.79	15,499.90	9,680.49	7,540.31	
			JAN - JUN	12,732.99	16,009.81	8,676.78	13,395.36	21,009.92	11,218.15	149,088.39
GRAYVILLE	ULO	380003590	JUL - DEC	2,026.18	1,863.18	2,289.92	1,916.84	2,414.00	2,193.00	
			JAN - JUN	2,099.06	1,878.12	2,701.71	1,719.76	1,537.69	1,845.00	24,484.46
GREEN OAKS	INC	380003603	JUL - DEC	32,190.45	18,769.91	18,045.94	32,096.04	20,045.66	15,613.91	
			JAN - JUN	26,366.54	33,151.92	17,967.22	27,738.12	43,505.77	23,229.72	308,721.20
GREEN OAKS	ULO	380003603	JUL - DEC	4,195.69	3,858.16	4,741.81	3,969.27	4,998.73	4,541.11	
			JAN - JUN	4,346.59	3,889.08	5,594.53	3,561.18	3,184.15	3,820.50	50,700.80
GREEN VALLEY	INC	380003620	JUL - DEC	6,560.65	3,825.44	3,677.89	6,541.41	4,085.45	3,182.23	
			JAN - JUN	5,373.69	6,756.60	3,661.85	5,653.23	8,866.79	4,734.39	62,919.62
GREEN VALLEY	ULO	380003620	JUL - DEC	855.11	786.32	966.41	808.96	1,018.77	925.51	
			JAN - JUN	885.86	792.62	1,140.20	725.79	648.95	778.64	10,333.14
GREENE COUNTY GOVERNMENT	INC	280000031	JUL - DEC	44,843.14	26,147.56	25,139.02	44,711.62	27,924.75	21,751.07	
			JAN - JUN	36,730.10	46,182.53	25,029.37	38,640.79	60,606.03	32,360.33	430,066.31
GREENE COUNTY GOVERNMENT	ULO	280000031	JUL - DEC	5,844.84	5,374.63	6,605.61	5,529.43	6,963.52	6,326.03	
			JAN - JUN	6,055.05	5,417.71	7,793.50	4,960.93	4,435.71	5,322.17	70,629.13
GREENFIELD	INC	380003600	JUL - DEC	10,625.01	6,195.33	5,956.37	10,593.85	6,616.41	5,153.64	
			JAN - JUN	8,702.73	10,942.36	5,930.39	9,155.44	14,359.82	7,667.37	101,898.72
GREENFIELD	ULO	380003600	JUL - DEC	1,384.86	1,273.45	1,565.11	1,310.12	1,649.91	1,498.87	
			JAN - JUN	1,434.66	1,283.65	1,846.57	1,175.42	1,050.98	1,261.02	16,734.62
GREENUP	INC	380003610	JUL - DEC	13,806.20	8,050.25	7,739.74	13,765.71	8,597.41	6,696.67	
			JAN - JUN	11,308.38	14,218.57	7,705.99	11,896.64	18,659.25	9,963.03	132,407.84
GREENUP	ULO	380003610	JUL - DEC	1,799.49	1,654.73	2,033.72	1,702.38	2,143.91	1,947.64	
			JAN - JUN	1,864.21	1,667.99	2,399.44	1,527.36	1,365.65	1,638.57	21,745.09
GREENVIEW	INC	380003630	JUL - DEC	7,768.24	4,529.58	4,354.87	7,745.46	4,837.44	3,767.97	
			JAN - JUN	6,362.81	8,000.26	4,335.87	6,693.80	10,498.87	5,605.83	74,501.00

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GREENVIEW	ULO	380003630	JUL - DEC	1,012.51	931.05	1,144.30	957.87	1,206.30	1,095.86	
			JAN - JUN	1,048.92	938.51	1,350.08	859.38	768.40	921.96	12,235.14
GREENVILLE	INC	380003640	JUL - DEC	62,677.66	36,546.68	35,137.04	62,493.84	39,030.67	30,401.67	
			JAN - JUN	51,337.99	64,549.73	34,983.78	54,008.59	84,709.59	45,230.33	601,107.57
GREENVILLE	ULO	380003640	JUL - DEC	8,169.38	7,512.18	9,232.72	7,728.53	9,732.97	8,841.95	
			JAN - JUN	8,463.20	7,572.39	10,893.05	6,933.93	6,199.83	7,438.85	98,718.98
GREENWOOD	INC	380003645	JUL - DEC	2,198.90	1,282.15	1,232.70	2,192.45	1,369.30	1,066.57	
			JAN - JUN	1,801.07	2,264.57	1,227.32	1,894.76	2,971.83	1,586.80	21,088.42

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GREENWOOD	ULO	380003645	JUL - DEC	286.60	263.54	323.90	271.13	341.45	310.19	
			JAN - JUN	296.91	265.65	382.15	243.26	217.50	260.97	3,463.25
GRIDLEY	INC	380003650	JUL - DEC	12,715.77	7,414.43	7,128.45	12,678.47	7,918.37	6,167.75	
			JAN - JUN	10,415.22	13,095.56	7,097.35	10,957.02	17,185.51	9,176.13	121,950.03
GRIDLEY	ULO	380003650	JUL - DEC	1,657.36	1,524.03	1,873.09	1,567.93	1,974.58	1,793.81	
			JAN - JUN	1,716.97	1,536.25	2,209.93	1,406.72	1,257.79	1,509.16	20,027.62
GRIGGSVILLE	INC	380003660	JUL - DEC	11,336.95	6,610.45	6,355.48	11,303.70	7,059.75	5,498.96	
			JAN - JUN	9,285.86	11,675.56	6,327.76	9,768.91	15,322.02	8,181.13	108,726.53
GRIGGSVILLE	ULO	380003660	JUL - DEC	1,477.65	1,358.78	1,669.98	1,397.91	1,760.47	1,599.30	
			JAN - JUN	1,530.80	1,369.67	1,970.30	1,254.19	1,121.40	1,345.51	17,855.96
GRUNDY COUNTY GOVERNMENT	INC	280000032	JUL - DEC	101,032.24	58,910.83	56,638.59	100,735.93	62,914.86	48,660.16	
			JAN - JUN	82,170.32	103,316.70	55,994.17	86,444.80	135,584.07	72,394.55	964,797.22
GRUNDY COUNTY GOVERNMENT	ULO	280000032	JUL - DEC	13,168.51	12,109.13	14,882.54	12,457.88	15,688.91	14,152.21	
			JAN - JUN	13,546.00	12,120.18	17,435.15	11,098.28	9,923.30	11,906.44	158,488.53
GULFPORT	INC	380003667	JUL - DEC	1,865.46	1,087.73	1,045.77	1,859.98	1,161.66	904.83	
			JAN - JUN	1,527.96	1,921.17	1,041.21	1,607.44	2,521.19	1,346.17	17,890.57
GULFPORT	ULO	380003667	JUL - DEC	243.14	223.58	274.79	230.02	289.68	263.16	
			JAN - JUN	251.88	225.37	324.20	206.37	184.52	221.40	2,938.11
GURNEE	INC	380003670	JUL - DEC	280,900.46	163,790.08	157,472.57	280,076.63	174,922.52	136,250.21	
			JAN - JUN	230,079.85	289,290.48	156,785.71	242,048.56	379,640.27	202,707.34	2,693,964.68
GURNEE	ULO	380003670	JUL - DEC	36,612.47	33,667.10	41,378.02	34,636.73	43,619.97	39,626.71	
			JAN - JUN	37,929.29	33,936.94	48,819.05	31,075.60	27,785.61	33,338.46	442,425.95
HAINESVILLE	INC	380003679	JUL - DEC	31,036.93	18,097.30	17,399.28	30,945.90	19,327.34	15,054.40	
			JAN - JUN	25,421.72	31,963.95	17,323.38	26,744.15	41,946.77	22,397.30	297,658.42
HAINESVILLE	ULO	380003679	JUL - DEC	4,045.34	3,719.90	4,571.89	3,827.04	4,819.60	4,378.38	
			JAN - JUN	4,190.83	3,749.72	5,394.05	3,433.57	3,070.05	3,683.59	48,883.96
HAMBURG	INC	380003677	JUL - DEC	1,135.49	662.09	636.55	1,132.16	707.09	550.77	
			JAN - JUN	930.06	1,169.41	633.78	978.44	1,534.63	819.41	10,889.88
HAMBURG	ULO	380003677	JUL - DEC	148.00	136.09	167.26	140.01	176.32	160.18	
			JAN - JUN	153.32	137.18	197.34	125.61	112.31	134.76	1,788.38
HAMEL	INC	380003678	JUL - DEC	5,136.77	2,995.19	2,879.67	5,121.70	3,198.77	2,491.58	
			JAN - JUN	4,207.42	5,290.20	2,867.11	4,426.29	6,942.41	3,706.87	49,263.98
HAMEL	ULO	380003678	JUL - DEC	669.52	615.66	756.67	633.39	797.67	724.64	
			JAN - JUN	693.60	620.59	892.74	568.27	508.11	609.65	8,090.51
HAMILTON	INC	380003680	JUL - DEC	27,297.00	15,916.59	15,302.67	27,216.94	16,998.40	13,240.35	
			JAN - JUN	22,358.41	28,112.31	15,235.92	23,521.49	36,892.21	19,698.44	261,790.73
HAMILTON	ULO	380003680	JUL - DEC	3,557.88	3,271.66	4,020.98	3,365.88	4,238.84	3,850.79	
			JAN - JUN	3,685.84	3,297.88	4,744.07	3,019.82	2,700.11	3,239.72	42,993.47
HAMILTON COUNTY GOVERNMENT	INC	280000033	JUL - DEC	43,833.81	25,559.02	24,573.19	43,705.25	27,296.22	21,261.50	
			JAN - JUN	35,903.38	45,143.05	24,466.01	37,771.06	59,241.90	31,631.97	420,386.36
HAMILTON COUNTY GOVERNMENT	ULO	280000033	JUL - DEC	5,713.28	5,253.66	6,456.93	5,404.97	6,806.78	6,183.64	
			JAN - JUN	5,918.77	5,295.77	7,618.09	4,849.27	4,335.87	5,202.38	69,039.41
HAMMOND	INC	380003690	JUL - DEC	4,668.15	2,721.95	2,616.96	4,654.46	2,906.95	2,264.28	
			JAN - JUN	3,823.59	4,807.58	2,605.55	4,022.49	6,309.06	3,368.70	44,769.72
HAMMOND	ULO	380003690	JUL - DEC	608.44	559.49	687.64	575.61	724.90	658.53	
			JAN - JUN	630.32	563.98	811.30	516.43	461.75	554.03	7,352.42
HAMPSHIRE	INC	380003700	JUL - DEC	34,380.34	20,046.81	19,273.59	34,279.51	21,409.35	16,676.11	
			JAN - JUN	28,160.23	35,407.22	19,189.52	29,625.12	46,465.43	24,810.02	329,723.25
HAMPSHIRE	ULO	380003700	JUL - DEC	4,481.12	4,120.62	5,064.39	4,239.30	5,338.79	4,850.04	
			JAN - JUN	4,642.29	4,153.65	5,975.12	3,803.44	3,400.77	4,080.40	54,149.93
HAMPTON	INC	380003710	JUL - DEC	14,653.32	8,544.19	8,214.64	14,610.34	9,124.92	7,107.56	
			JAN - JUN	12,002.24	15,090.99	8,178.81	12,626.59	19,804.14	10,574.33	140,532.07

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HAMPTON	ULO	380003710	JUL - DEC	1,909.90	1,756.26	2,158.50	1,806.84	2,275.45	2,067.14		
			JAN - JUN	1,978.60	1,770.33	2,546.67	1,621.07	1,449.45	1,739.11		23,079.32
HANAFORD	INC	380003715	JUL - DEC	1,928.54	1,124.51	1,081.13	1,922.88	1,200.94	935.43		
			JAN - JUN	1,579.63	1,986.14	1,076.42	1,661.80	2,606.44	1,391.70		18,495.56
HANAFORD	ULO	380003715	JUL - DEC	251.36	231.14	284.08	237.80	299.47	272.06		
			JAN - JUN	260.40	232.99	335.17	213.35	190.76	228.88		3,037.46
HANCOCK COUNTY GOVERNMENT	INC	280000034	JUL - DEC	60,244.45	35,127.90	33,772.99	60,067.76	37,515.46	29,221.45		
			JAN - JUN	49,345.00	62,043.85	33,625.68	51,911.92	81,421.08	43,474.45		577,771.99

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HANCOCK COUNTY GOVERNMENT	ULO	280000034	JUL - DEC	7,852.24	7,220.55	8,874.30	7,428.50	9,355.13	8,498.70	
			JAN - JUN	8,134.65	7,278.42	10,470.17	6,664.75	5,959.15	7,150.06	94,886.62
HANNA CITY	INC	380003720	JUL - DEC	9,129.03	5,323.04	5,117.73	9,102.26	5,684.84	4,428.02	
			JAN - JUN	7,477.41	9,401.70	5,095.40	7,866.38	12,338.00	6,587.82	87,551.63
HANNA CITY	ULO	380003720	JUL - DEC	1,189.87	1,094.15	1,344.75	1,125.66	1,417.61	1,287.83	
			JAN - JUN	1,232.67	1,102.92	1,586.58	1,009.93	903.01	1,083.47	14,378.45
HANOVER	INC	380003730	JUL - DEC	7,533.93	4,392.95	4,223.51	7,511.84	4,691.53	3,654.32	
			JAN - JUN	6,170.89	7,758.96	4,205.09	6,491.90	10,182.20	5,436.74	72,253.86
HANOVER	ULO	380003730	JUL - DEC	981.97	902.97	1,109.78	928.98	1,169.91	1,062.81	
			JAN - JUN	1,017.28	910.21	1,309.35	833.46	745.22	894.15	11,866.09
HANOVER PARK	INC	380003731	JUL - DEC	344,956.94	201,140.72	193,382.58	343,945.24	214,811.82	167,320.67	
			JAN - JUN	282,547.21	355,260.21	192,539.08	297,245.26	466,213.35	248,932.67	3,308,295.75
HANOVER PARK	ULO	380003731	JUL - DEC	44,961.57	41,344.53	50,813.85	42,535.28	53,567.05	48,663.17	
			JAN - JUN	46,578.67	41,675.90	59,951.74	38,162.07	34,121.83	40,940.95	543,316.61
HARDIN	INC	380003740	JUL - DEC	8,642.39	5,039.29	4,844.92	8,617.05	5,381.79	4,191.97	
			JAN - JUN	7,078.81	8,900.53	4,823.78	7,447.05	11,680.30	6,236.64	82,884.52
HARDIN	ULO	380003740	JUL - DEC	1,126.44	1,035.82	1,273.06	1,065.66	1,342.04	1,219.18	
			JAN - JUN	1,166.96	1,044.12	1,502.00	956.09	854.87	1,025.71	13,611.95
HARDIN COUNTY GOVERNMENT	INC	280000035	JUL - DEC	26,071.38	15,201.94	14,615.59	25,994.92	16,235.19	12,645.87	
			JAN - JUN	21,354.54	26,850.09	14,551.84	22,465.39	35,235.78	18,813.99	250,036.52
HARDIN COUNTY GOVERNMENT	ULO	280000035	JUL - DEC	3,398.13	3,124.76	3,840.44	3,214.76	4,048.52	3,677.89	
			JAN - JUN	3,520.35	3,149.80	4,531.07	2,884.23	2,578.88	3,094.26	41,063.09
HARMON	INC	380003745	JUL - DEC	1,342.77	782.95	752.75	1,338.83	836.17	651.30	
			JAN - JUN	1,099.83	1,382.87	749.47	1,157.04	1,814.77	968.98	12,877.73
HARMON	ULO	380003745	JUL - DEC	175.01	160.93	197.79	165.57	208.51	189.42	
			JAN - JUN	181.31	162.22	233.36	148.54	132.82	159.36	2,114.84
HARRISBURG	INC	380003750	JUL - DEC	88,857.19	51,811.68	49,813.27	88,596.58	55,333.20	43,100.00	
			JAN - JUN	72,781.11	91,511.20	49,595.99	76,567.17	120,091.53	64,122.37	852,181.29
HARRISBURG	ULO	380003750	JUL - DEC	11,581.61	10,649.90	13,089.10	10,956.63	13,798.29	12,535.11	
			JAN - JUN	11,998.16	10,735.26	15,442.92	9,830.14	8,789.41	10,545.95	139,952.48
HARRISTOWN	INC	380003754	JUL - DEC	12,057.90	7,030.83	6,759.65	12,022.53	7,508.70	5,848.66	
			JAN - JUN	9,876.38	12,418.05	6,730.16	10,390.15	16,296.39	8,701.39	115,640.79
HARRISTOWN	ULO	380003754	JUL - DEC	1,571.62	1,445.19	1,776.18	1,486.81	1,872.42	1,701.01	
			JAN - JUN	1,628.14	1,456.77	2,095.60	1,333.94	1,192.72	1,431.08	18,991.48
HARTFORD	INC	380003760	JUL - DEC	13,923.36	8,118.56	7,805.42	13,882.52	8,670.36	6,753.49	
			JAN - JUN	11,404.34	14,339.23	7,771.38	11,997.59	18,817.58	10,047.57	133,531.40
HARTFORD	ULO	380003760	JUL - DEC	1,814.76	1,668.77	2,050.98	1,716.83	2,162.10	1,964.17	
			JAN - JUN	1,880.03	1,682.14	2,419.80	1,540.32	1,377.24	1,652.48	21,929.62
HARTSBURG	INC	380003762	JUL - DEC	3,226.25	1,881.19	1,808.63	3,216.79	2,009.05	1,564.88	
			JAN - JUN	2,642.55	3,322.61	1,800.74	2,780.02	4,360.32	2,328.17	30,941.20
HARTSBURG	ULO	380003762	JUL - DEC	420.50	386.68	475.24	397.81	500.99	455.12	
			JAN - JUN	435.63	389.77	560.70	356.91	319.12	382.90	5,081.37
HARVARD	INC	380003770	JUL - DEC	80,818.58	47,124.46	45,306.83	80,581.56	50,327.40	39,200.89	
			JAN - JUN	66,196.86	83,232.50	45,109.21	69,640.40	109,227.26	58,321.44	775,087.39
HARVARD	ULO	380003770	JUL - DEC	10,533.86	9,686.44	11,904.97	9,965.42	12,550.01	11,401.10	
			JAN - JUN	10,912.73	9,764.08	14,045.85	8,940.84	7,994.26	9,591.89	127,291.45
HARVEL	INC	380003781	JUL - DEC	2,117.78	1,234.85	1,187.22	2,111.57	1,318.78	1,027.22	
			JAN - JUN	1,734.64	2,181.04	1,824.05	1,824.86	2,862.21	1,528.26	20,310.48
HARVEL	ULO	380003781	JUL - DEC	276.02	253.81	311.95	261.13	328.85	298.75	
			JAN - JUN	285.95	255.85	368.05	234.28	209.47	251.34	3,335.45
HARVEY	INC	380003790	JUL - DEC	270,356.56	157,642.04	151,561.67	269,563.65	168,356.62	131,135.91	
			JAN - JUN	221,443.55	278,431.65	150,900.58	232,963.00	365,390.06	195,098.50	2,592,843.79

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HARVEY	ULO	380003790	JUL - DEC	35,238.18	32,403.37	39,824.85	33,336.60	41,982.65	38,139.28		
			JAN - JUN	36,505.57	32,663.08	46,986.58	29,909.15	26,742.64	32,087.06		425,819.01
HARWOOD HEIGHTS	INC	380003800	JUL - DEC	74,771.61	43,598.53	41,916.90	74,552.32	46,561.82	36,267.82		
			JAN - JUN	61,243.90	77,004.91	41,734.07	64,429.80	101,054.71	53,957.74		717,094.13
HARWOOD HEIGHTS	ULO	380003800	JUL - DEC	9,745.70	8,961.69	11,014.22	9,219.79	11,611.00	10,548.05		
			JAN - JUN	10,096.22	9,033.51	12,994.92	8,271.87	7,396.12	8,874.21		117,767.30
HAVANA	INC	380003810	JUL - DEC	32,235.51	18,796.18	18,071.20	32,140.97	20,073.72	15,635.77		
			JAN - JUN	26,403.45	33,198.33	17,992.38	27,776.95	43,566.67	23,262.24		309,153.37

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HAVANA	ULO	380003810	JUL - DEC	4,201.56	3,863.56	4,748.45	3,974.83	5,005.73	4,547.47	
			JAN - JUN	4,352.68	3,894.52	5,602.36	3,566.16	3,188.61	3,825.84	50,771.77
HAWTHORN WOODS	INC	380003815	JUL - DEC	67,796.41	39,531.36	38,006.61	67,597.57	42,218.22	32,884.51	
			JAN - JUN	55,530.66	69,821.37	37,840.83	58,419.35	91,627.64	48,924.20	650,198.73
HAWTHORN WOODS	ULO	380003815	JUL - DEC	8,836.56	8,125.68	9,986.74	8,359.70	10,527.84	9,564.06	
			JAN - JUN	9,154.38	8,190.81	11,782.66	7,500.21	6,706.16	8,046.36	106,781.16
HAZEL CREST	INC	380003820	JUL - DEC	133,520.09	77,854.14	74,851.25	133,128.50	83,145.72	64,763.65	
			JAN - JUN	109,363.59	137,508.11	74,524.77	115,052.66	180,453.97	96,352.64	1,280,519.09
HAZEL CREST	ULO	380003820	JUL - DEC	17,402.96	16,002.94	19,668.16	16,463.83	20,733.83	18,835.71	
			JAN - JUN	18,028.88	16,131.20	23,205.10	14,771.13	13,207.30	15,846.73	210,297.77
HEBRON	INC	380003830	JUL - DEC	9,354.33	5,454.41	5,244.03	9,326.90	5,825.13	4,537.30	
			JAN - JUN	7,661.94	9,633.73	5,221.16	8,060.51	12,642.49	6,750.40	89,712.33
HEBRON	ULO	380003830	JUL - DEC	1,219.24	1,121.15	1,377.94	1,153.44	1,452.59	1,319.61	
			JAN - JUN	1,263.09	1,130.14	1,625.73	1,034.85	925.29	1,110.21	14,733.28
HECKER	INC	380003832	JUL - DEC	4,280.64	2,495.99	2,399.72	4,268.09	2,665.64	2,076.31	
			JAN - JUN	3,506.18	4,408.50	2,389.25	3,688.58	5,785.34	3,089.05	41,053.29
HECKER	ULO	380003832	JUL - DEC	557.93	513.05	630.56	527.82	664.72	603.87	
			JAN - JUN	578.00	517.16	743.95	473.56	423.42	508.04	6,742.08
HENDERSON	INC	380003838	JUL - DEC	2,874.79	1,676.26	1,611.60	2,866.36	1,790.19	1,394.41	
			JAN - JUN	2,354.68	2,960.65	1,604.57	2,477.17	3,885.31	2,074.54	27,570.53
HENDERSON	ULO	380003838	JUL - DEC	374.69	344.55	423.47	354.47	446.41	405.54	
			JAN - JUN	388.17	347.31	499.62	318.03	284.36	341.19	4,527.81
HENDERSON COUNTY GOVERNMENT	INC	280000036	JUL - DEC	35,948.41	20,961.13	20,152.65	35,842.98	22,385.81	17,436.70	
			JAN - JUN	29,444.61	37,022.12	20,064.74	30,976.31	48,584.69	25,941.59	344,761.74
HENDERSON COUNTY GOVERNMENT	ULO	280000036	JUL - DEC	4,685.50	4,308.56	5,295.37	4,432.65	5,582.29	5,071.25	
			JAN - JUN	4,854.02	4,343.10	6,247.64	3,976.92	3,555.88	4,266.51	56,619.69
HENNEPIN	INC	380003840	JUL - DEC	6,371.40	3,715.09	3,571.80	6,352.71	3,967.60	3,090.43	
			JAN - JUN	5,218.68	6,561.70	3,556.22	5,490.16	8,611.02	4,597.82	61,104.63
HENNEPIN	ULO	380003840	JUL - DEC	830.44	763.63	938.53	785.63	989.39	898.81	
			JAN - JUN	860.31	769.75	1,107.31	704.85	630.23	756.18	10,035.06
HENNING	INC	380003845	JUL - DEC	2,171.86	1,266.39	1,217.54	2,165.49	1,352.46	1,053.45	
			JAN - JUN	1,778.92	2,236.73	1,212.23	1,871.46	2,935.30	1,567.29	20,829.12
HENNING	ULO	380003845	JUL - DEC	283.08	260.30	319.92	267.80	337.26	306.38	
			JAN - JUN	293.26	262.39	377.45	240.27	214.83	257.76	3,420.70
HENRY	INC	380003850	JUL - DEC	22,890.18	13,347.02	12,832.22	22,823.05	14,254.19	11,102.84	
			JAN - JUN	18,748.88	23,573.87	12,776.24	19,724.20	30,936.35	16,518.34	219,527.38
HENRY	ULO	380003850	JUL - DEC	2,983.50	2,743.48	3,371.83	2,822.49	3,554.53	3,229.12	
			JAN - JUN	3,090.80	2,765.47	3,978.19	2,532.30	2,264.21	2,716.70	36,052.62
HENRY COUNTY GOVERNMENT	INC	280000037	JUL - DEC	136,376.86	79,519.90	76,452.76	135,976.89	84,924.69	66,149.32	
			JAN - JUN	111,703.51	140,450.20	76,119.28	117,514.30	184,314.92	98,414.18	1,307,916.81
HENRY COUNTY GOVERNMENT	ULO	280000037	JUL - DEC	17,775.31	16,345.34	20,088.98	16,816.09	21,177.44	19,238.72	
			JAN - JUN	18,414.62	16,476.34	23,701.59	15,087.17	13,489.88	16,185.78	214,797.26
HERRICK	INC	380003860	JUL - DEC	4,722.22	2,753.48	2,647.27	4,708.37	2,940.62	2,290.50	
			JAN - JUN	3,867.88	4,863.27	2,635.73	4,069.08	6,382.14	3,407.72	45,288.28
HERRICK	ULO	380003860	JUL - DEC	615.49	565.97	695.60	582.27	733.29	666.16	
			JAN - JUN	637.63	570.51	820.69	522.41	467.10	560.45	7,437.57
HERRIN	INC	380003870	JUL - DEC	101,816.28	59,367.99	57,078.12	101,517.67	63,403.10	49,385.78	
			JAN - JUN	83,395.64	104,857.36	56,829.16	87,733.86	137,605.89	73,474.09	976,464.94
HERRIN	ULO	380003870	JUL - DEC	13,270.70	12,203.10	14,998.04	12,554.56	15,810.66	14,363.25	
			JAN - JUN	13,747.99	12,300.91	17,695.14	11,263.78	10,071.28	12,083.99	160,363.40
HERSCHER	INC	380003880	JUL - DEC	13,725.10	8,002.96	7,694.28	13,684.84	8,546.90	6,657.33	
			JAN - JUN	11,241.95	14,135.04	7,660.71	11,826.75	18,549.63	9,904.50	131,629.99

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HERSCHER	ULO	380003880	JUL - DEC	1,788.92	1,645.01	2,021.77	1,692.38	2,131.31	1,936.20		
			JAN - JUN	1,853.26	1,658.19	2,385.35	1,518.38	1,357.63	1,628.95		21,617.35
HETTICK	INC	380003885	JUL - DEC	1,640.16	956.36	919.47	1,635.35	1,021.36	795.55		
			JAN - JUN	1,343.42	1,689.15	915.46	1,413.30	2,216.69	1,183.59		15,729.86
HETTICK	ULO	380003885	JUL - DEC	213.77	196.58	241.60	202.24	254.69	231.37		
			JAN - JUN	221.46	198.15	285.05	181.44	162.23	194.66		2,583.24
HEYWORTH	INC	380003890	JUL - DEC	21,907.89	12,774.26	12,281.54	21,843.64	13,642.49	10,626.38		
			JAN - JUN	17,944.30	22,562.24	12,227.97	18,877.76	29,608.77	15,809.48		210,106.72

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HEYWORTH	ULO	380003890	JUL - DEC	2,855.46	2,625.75	3,227.14	2,701.37	3,401.99	3,090.55	
			JAN - JUN	2,958.16	2,646.79	3,807.47	2,423.63	2,167.04	2,600.12	34,505.47
HICKORY HILLS	INC	380003895	JUL - DEC	125,499.51	73,177.43	70,354.92	125,131.44	78,151.14	60,873.29	
			JAN - JUN	102,794.09	129,247.97	70,048.05	108,141.42	169,614.06	90,564.72	1,203,598.04
HICKORY HILLS	ULO	380003895	JUL - DEC	16,357.56	15,041.64	18,486.69	15,474.85	19,488.34	17,704.25	
			JAN - JUN	16,945.88	15,162.20	21,811.17	13,883.82	12,413.93	14,894.81	197,665.14
HIDALGO	INC	380003897	JUL - DEC	1,108.46	646.33	621.40	1,105.21	690.26	537.65	
			JAN - JUN	907.91	1,141.56	618.69	955.14	1,498.09	799.90	10,630.60
HIDALGO	ULO	380003897	JUL - DEC	144.47	132.85	163.28	136.68	172.12	156.37	
			JAN - JUN	149.67	133.91	192.64	122.62	109.64	131.55	1,745.80
HIGHLAND	INC	380003900	JUL - DEC	85,009.11	49,567.91	47,656.04	84,759.79	52,936.93	41,233.50	
			JAN - JUN	69,629.23	87,548.19	47,448.17	73,251.33	114,890.81	61,345.47	815,276.48
HIGHLAND	ULO	380003900	JUL - DEC	11,080.06	10,188.70	12,522.26	10,482.14	13,200.74	11,992.26	
			JAN - JUN	11,478.56	10,270.36	14,774.14	9,404.43	8,408.77	10,089.24	133,891.66
HIGHLAND PARK	INC	380003910	JUL - DEC	272,717.67	159,018.78	152,885.31	271,917.84	169,826.93	132,281.17	
			JAN - JUN	223,377.49	280,863.28	152,218.45	234,997.54	368,581.13	196,802.36	2,615,487.95
HIGHLAND PARK	ULO	380003910	JUL - DEC	35,545.93	32,686.36	40,172.66	33,627.74	42,349.29	38,472.36	
			JAN - JUN	36,824.39	32,948.34	47,396.93	30,170.35	26,976.19	32,367.29	429,537.83
HIGHWOOD	INC	380003920	JUL - DEC	51,647.11	30,114.88	28,953.33	51,495.64	32,161.72	25,051.33	
			JAN - JUN	42,303.10	53,189.72	28,827.04	44,503.69	69,801.68	37,270.31	495,319.55
HIGHWOOD	ULO	380003920	JUL - DEC	6,731.66	6,190.12	7,607.87	6,368.40	8,020.08	7,285.87	
			JAN - JUN	6,973.78	6,239.73	8,976.00	5,713.64	5,108.73	6,129.69	81,345.57
HILLCREST	INC	380003925	JUL - DEC	10,435.76	6,084.98	5,850.28	10,405.15	6,498.56	5,061.84	
			JAN - JUN	8,547.72	10,747.46	5,824.76	8,992.37	14,104.05	7,530.80	100,083.73
HILLCREST	ULO	380003925	JUL - DEC	1,360.19	1,250.77	1,537.23	1,286.79	1,620.53	1,472.17	
			JAN - JUN	1,409.11	1,260.79	1,813.68	1,154.49	1,032.26	1,238.56	16,436.57
HILLSBORO	INC	380003930	JUL - DEC	39,282.80	22,905.38	22,021.91	39,167.59	24,462.21	19,054.04	
			JAN - JUN	32,175.74	40,456.11	21,925.85	33,849.52	53,091.17	28,347.81	376,740.13
HILLSBORO	ULO	380003930	JUL - DEC	5,120.10	4,708.20	5,786.55	4,843.80	6,100.07	5,541.63	
			JAN - JUN	5,304.26	4,745.94	6,827.15	4,345.79	3,885.70	4,662.25	61,871.44
HILLSDALE	INC	380003931	JUL - DEC	5,298.98	3,089.78	2,970.60	5,283.44	3,299.78	2,570.26	
			JAN - JUN	4,340.29	5,457.26	2,957.65	4,566.07	7,161.64	3,823.93	50,819.68
HILLSDALE	ULO	380003931	JUL - DEC	690.66	635.10	780.56	653.39	822.85	747.52	
			JAN - JUN	715.50	640.19	920.93	586.21	524.15	628.90	8,345.96
HILLSIDE	INC	380003940	JUL - DEC	73,491.92	42,852.36	41,199.51	73,276.38	45,764.94	35,647.11	
			JAN - JUN	60,195.74	75,687.00	41,019.80	63,327.11	99,325.19	53,034.27	704,821.33
HILLSIDE	ULO	380003940	JUL - DEC	9,578.91	8,808.31	10,825.72	9,062.00	11,412.28	10,367.52	
			JAN - JUN	9,923.43	8,878.91	12,772.51	8,130.30	7,269.54	8,722.33	115,751.76
HILLVIEW	INC	380003950	JUL - DEC	1,613.12	940.59	904.31	1,608.39	1,004.52	782.44	
			JAN - JUN	1,321.27	1,661.30	900.37	1,390.01	2,180.16	1,164.08	15,470.56
HILLVIEW	ULO	380003950	JUL - DEC	210.25	193.34	237.62	198.90	250.49	227.56	
			JAN - JUN	217.81	194.88	280.35	178.45	159.56	191.45	2,540.66
HINCKLEY	INC	380003960	JUL - DEC	17,969.69	10,477.94	10,073.79	17,916.99	11,190.10	8,716.16	
			JAN - JUN	14,718.61	18,506.42	10,029.85	15,484.27	24,286.25	12,967.54	172,337.61
HINCKLEY	ULO	380003960	JUL - DEC	2,342.16	2,153.74	2,647.02	2,215.77	2,790.44	2,534.99	
			JAN - JUN	2,426.40	2,171.00	3,123.04	1,987.96	1,777.49	2,132.72	28,302.73
HINDSBORO	INC	380003970	JUL - DEC	3,253.29	1,896.95	1,823.79	3,243.74	2,025.89	1,578.00	
			JAN - JUN	2,664.70	3,350.46	1,815.83	2,803.32	4,396.86	2,347.68	31,200.51
HINDSBORO	ULO	380003970	JUL - DEC	424.03	389.92	479.22	401.15	505.19	458.94	
			JAN - JUN	439.28	393.04	565.40	359.90	321.80	386.11	5,123.98
HINSDALE	INC	380003981	JUL - DEC	161,673.22	94,269.93	90,633.87	161,199.05	100,677.24	78,419.27	
			JAN - JUN	132,423.24	166,502.12	90,238.54	139,311.86	218,503.25	116,668.90	1,550,520.49

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HINSDALE	ULO	380003981	JUL - DEC	21,072.42	19,377.21	23,815.25	19,935.28	25,105.62	22,807.28		
			JAN - JUN	21,830.32	19,532.52	28,097.96	17,885.67	15,992.09	19,188.06		254,639.68
HODGKINS	INC	380003990	JUL - DEC	19,231.36	11,213.60	10,781.08	19,174.96	11,975.76	9,328.13		
			JAN - JUN	15,752.01	19,805.77	10,734.06	16,571.43	25,991.41	13,878.00		184,437.57
HODGKINS	ULO	380003990	JUL - DEC	2,506.60	2,304.95	2,832.87	2,371.34	2,986.36	2,712.97		
			JAN - JUN	2,596.76	2,323.43	3,342.31	2,127.53	1,902.29	2,282.46		30,289.87
HOFFMAN	INC	380003995	JUL - DEC	4,145.46	2,417.17	2,323.94	4,133.30	2,581.46	2,010.75		
			JAN - JUN	3,395.46	4,269.28	2,313.80	3,572.09	5,602.64	2,991.51		39,756.86

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HOFFMAN	ULO	380003995	JUL - DEC	540.31	496.85	610.64	511.16	643.73	584.80	
			JAN - JUN	559.75	500.83	720.46	458.60	410.05	492.00	6,529.18
HOFFMAN ESTATES	INC	380003996	JUL - DEC	455,704.01	265,716.17	255,467.30	454,367.50	283,776.30	221,038.32	
			JAN - JUN	373,257.87	469,315.11	254,353.00	392,674.67	615,889.30	328,851.53	4,370,411.08
HOFFMAN ESTATES	ULO	380003996	JUL - DEC	59,396.31	54,618.04	67,127.45	56,191.07	70,764.55	64,286.29	
			JAN - JUN	61,532.57	55,055.80	79,199.01	50,413.86	45,076.51	54,084.89	717,746.35
HOLIDAY HILLS	INC	380004001	JUL - DEC	7,488.87	4,366.68	4,198.25	7,466.91	4,663.47	3,632.46	
			JAN - JUN	6,133.98	7,712.55	4,179.94	6,453.07	10,121.30	5,404.22	71,821.70
HOLIDAY HILLS	ULO	380004001	JUL - DEC	976.09	897.57	1,103.14	923.42	1,162.91	1,056.45	
			JAN - JUN	1,011.20	904.76	1,301.52	828.48	740.77	888.81	11,795.12
HOLLOWAYVILLE	INC	380003997	JUL - DEC	811.06	472.92	454.68	808.69	505.06	393.40	
			JAN - JUN	664.33	835.29	452.70	698.88	1,096.17	585.29	7,778.47
HOLLOWAYVILLE	ULO	380003997	JUL - DEC	105.71	97.21	119.47	100.00	125.94	114.41	
			JAN - JUN	109.51	97.98	140.95	89.72	80.22	96.26	1,277.38
HOMER	INC	380004000	JUL - DEC	10,814.26	6,305.68	6,062.46	10,782.54	6,734.26	5,245.43	
			JAN - JUN	8,857.74	11,137.26	6,036.02	9,318.52	14,615.60	7,803.94	103,713.71
HOMER	ULO	380004000	JUL - DEC	1,409.52	1,296.13	1,592.99	1,333.46	1,679.30	1,525.57	
			JAN - JUN	1,460.22	1,306.52	1,879.46	1,196.36	1,069.70	1,283.48	17,032.71
HOMER GLEN	INC		JUL - DEC	217,033.23	126,549.77	121,668.66	216,396.71	140,684.40	109,581.54	
			JAN - JUN	185,045.61	232,666.76	126,097.56	194,671.65	305,332.11	163,030.81	2,138,758.81
HOMER GLEN	ULO		JUL - DEC	28,288.04	26,012.34	31,970.06	26,761.51	35,082.10	31,870.45	
			JAN - JUN	30,505.27	27,294.36	39,263.55	24,993.08	22,347.04	26,813.02	351,200.82
HOMETOWN	INC	380004005	JUL - DEC	40,256.09	23,472.90	22,567.53	40,138.02	25,068.30	19,526.13	
			JAN - JUN	32,972.94	41,458.47	22,469.09	34,688.19	54,406.58	29,050.16	386,074.40
HOMETOWN	ULO	380004005	JUL - DEC	5,246.96	4,824.86	5,929.92	4,963.82	6,251.21	5,678.93	
			JAN - JUN	5,435.68	4,863.53	6,996.30	4,453.47	3,981.98	4,777.76	63,404.42
HOMEWOOD	INC	380004010	JUL - DEC	176,119.27	102,693.28	98,732.32	175,602.74	109,673.11	85,426.30	
			JAN - JUN	144,255.71	181,379.65	98,301.67	151,759.86	238,027.26	127,093.67	1,689,064.84
HOMEWOOD	ULO	380004010	JUL - DEC	22,955.33	21,108.63	25,943.23	21,716.57	27,348.89	24,845.19	
			JAN - JUN	23,780.94	21,277.82	30,608.62	19,483.81	17,421.05	20,902.58	277,392.66
HOOPESTON	INC	380004020	JUL - DEC	53,755.89	31,344.49	30,135.51	53,598.23	33,474.90	26,074.19	
			JAN - JUN	44,030.36	55,361.49	30,004.06	46,320.81	72,651.72	38,792.08	515,543.73
HOOPESTON	ULO	380004020	JUL - DEC	7,006.52	6,442.87	7,918.50	6,628.42	8,347.55	7,583.36	
			JAN - JUN	7,258.52	6,494.50	9,342.49	5,946.93	5,317.32	6,379.97	84,666.95
HOOPPOLE	INC	380004021	JUL - DEC	1,459.92	851.26	818.43	1,455.64	909.12	708.13	
			JAN - JUN	1,195.79	1,503.53	814.86	1,258.00	1,973.10	1,053.53	14,001.31
HOOPPOLE	ULO	380004021	JUL - DEC	190.28	174.97	215.05	180.01	226.70	205.95	
			JAN - JUN	197.13	176.38	253.72	161.50	144.41	173.27	2,299.37
HOPEDALE	INC	380004030	JUL - DEC	8,372.04	4,881.64	4,693.35	8,347.48	5,213.44	4,060.84	
			JAN - JUN	6,857.36	8,622.10	4,672.88	7,214.08	11,314.91	6,041.55	80,291.67
HOPEDALE	ULO	380004030	JUL - DEC	1,091.20	1,003.42	1,233.24	1,032.32	1,300.06	1,181.04	
			JAN - JUN	1,130.45	1,011.46	1,455.01	926.18	828.13	993.62	13,186.13
HOPEWELL	INC	380004031	JUL - DEC	3,568.70	2,080.87	2,000.61	3,558.24	2,222.30	1,730.99	
			JAN - JUN	2,923.05	3,675.29	1,991.88	3,075.11	4,823.14	2,575.30	34,225.48
HOPEWELL	ULO	380004031	JUL - DEC	465.14	427.72	525.68	440.04	554.17	503.43	
			JAN - JUN	481.87	431.15	620.22	394.80	353.00	423.54	5,620.76
HOPKINS PARK	INC	380004033	JUL - DEC	6,407.45	3,736.11	3,592.01	6,388.65	3,990.05	3,107.92	
			JAN - JUN	5,248.21	6,598.83	3,576.34	5,521.22	8,659.74	4,623.83	61,450.36
HOPKINS PARK	ULO	380004033	JUL - DEC	835.14	767.95	943.84	790.07	994.98	903.90	
			JAN - JUN	865.18	774.11	1,113.58	708.84	633.80	760.46	10,091.85
HOYLETON	INC	380004040	JUL - DEC	4,686.18	2,732.46	2,627.06	4,672.43	2,918.18	2,273.02	
			JAN - JUN	3,838.35	4,826.14	2,615.61	4,038.02	6,333.42	3,381.70	44,942.57

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Local Government	Tax	Vendor #									FY Total
HOYLETON	ULO	380004040	JUL - DEC	610.79	561.65	690.29	577.83	727.69	661.08		
			JAN - JUN	632.76	566.16	814.43	518.42	463.53	556.17		7,380.80
HUDSON	INC	380004050	JUL - DEC	16,338.54	9,526.83	9,159.37	16,290.63	10,174.35	7,924.98		
			JAN - JUN	13,382.57	16,826.55	9,119.42	14,078.73	22,081.73	11,790.45		156,694.15
HUDSON	ULO	380004050	JUL - DEC	2,129.56	1,958.24	2,406.74	2,014.64	2,537.15	2,304.88		
			JAN - JUN	2,206.15	1,973.93	2,839.55	1,807.50	1,616.14	1,939.12		25,733.60
HUEY	INC	380004055	JUL - DEC	1,766.32	1,029.92	990.20	1,761.14	1,099.92	856.75		
			JAN - JUN	1,446.76	1,819.08	985.88	1,522.02	2,387.21	1,274.64		16,939.84

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Local Government	Tax	Vendor #								FY Total
HUEY	ULO	380004055	JUL - DEC	230.22	211.70	260.18	217.79	274.28	249.17	
			JAN - JUN	238.50	213.39	306.97	195.40	174.71	209.63	2,781.94
HULL	INC	380004060	JUL - DEC	4,271.63	2,490.74	2,394.67	4,259.10	2,660.03	2,071.94	
			JAN - JUN	3,498.80	4,399.22	2,384.22	3,680.81	5,773.16	3,082.55	40,966.87
HULL	ULO	380004060	JUL - DEC	556.76	511.97	629.23	526.71	663.32	602.60	
			JAN - JUN	576.78	516.07	742.38	472.56	422.53	506.97	6,727.88
HUMBOLDT	INC	380004065	JUL - DEC	4,334.71	2,527.52	2,430.03	4,322.00	2,699.31	2,102.54	
			JAN - JUN	3,550.47	4,464.18	2,419.43	3,735.17	5,858.42	3,128.07	41,571.85
HUMBOLDT	ULO	380004065	JUL - DEC	564.98	519.53	638.52	534.49	673.12	611.49	
			JAN - JUN	585.30	523.69	753.35	479.54	428.77	514.46	6,827.24
HUME	INC	380004070	JUL - DEC	3,442.54	2,007.30	1,929.88	3,432.44	2,143.74	1,669.79	
			JAN - JUN	2,819.71	3,545.36	1,921.46	2,966.39	4,652.63	2,484.25	33,015.49
HUME	ULO	380004070	JUL - DEC	448.69	412.60	507.10	424.48	534.57	485.64	
			JAN - JUN	464.83	415.90	598.29	380.84	340.52	408.57	5,422.03
HUNTLEY	INC	380004090	JUL - DEC	150,669.70	87,853.90	84,465.31	150,227.81	93,825.14	73,082.04	
			JAN - JUN	123,410.48	155,169.95	84,096.89	129,830.27	203,631.87	165,996.30	1,502,259.66
HUNTLEY	ULO	380004090	JUL - DEC	19,638.23	18,058.39	22,194.38	18,578.48	23,396.92	21,255.01	
			JAN - JUN	20,344.55	18,203.12	26,185.61	16,668.36	14,903.67	27,300.74	246,727.46
HURST	INC	380004100	JUL - DEC	7,254.56	4,230.06	4,066.90	7,233.29	4,517.56	3,518.81	
			JAN - JUN	5,942.06	7,471.24	4,049.16	6,251.17	9,804.63	5,235.14	69,574.58
HURST	ULO	380004100	JUL - DEC	945.55	869.49	1,068.63	894.53	1,126.53	1,023.40	
			JAN - JUN	979.56	876.45	1,260.80	802.56	717.59	861.00	11,426.09
HUTSONVILLE	INC	380004110	JUL - DEC	5,686.49	3,315.73	3,187.84	5,669.82	3,541.10	2,758.22	
			JAN - JUN	4,657.69	5,856.34	3,173.94	4,899.98	7,685.37	4,103.57	54,536.09
HUTSONVILLE	ULO	380004110	JUL - DEC	741.17	681.55	837.64	701.17	883.03	802.19	
			JAN - JUN	767.83	687.01	988.28	629.08	562.48	674.89	8,956.32
ILLIOPOLIS	INC	380004130	JUL - DEC	8,254.88	4,813.33	4,627.68	8,230.67	5,140.48	4,004.01	
			JAN - JUN	6,761.40	8,501.44	4,607.49	7,113.13	11,156.57	5,957.00	79,168.08
ILLIOPOLIS	ULO	380004130	JUL - DEC	1,075.93	989.38	1,215.98	1,017.87	1,281.87	1,164.51	
			JAN - JUN	1,114.63	997.31	1,434.65	913.22	816.54	979.72	13,001.61
INA	INC	380004140	JUL - DEC	22,124.17	12,900.37	12,402.79	22,059.29	13,777.18	10,731.28	
			JAN - JUN	18,121.46	22,784.99	12,348.69	19,064.13	29,901.08	15,965.56	212,180.99
INA	ULO	380004140	JUL - DEC	2,883.65	2,651.67	3,259.00	2,728.04	3,435.58	3,121.06	
			JAN - JUN	2,987.37	2,672.92	3,845.06	2,447.56	2,188.43	2,625.79	34,846.13
INDIAN CREEK	INC	380004145	JUL - DEC	4,992.58	2,911.12	2,798.83	4,977.94	3,108.98	2,421.64	
			JAN - JUN	4,089.32	5,141.70	2,786.63	4,302.05	6,747.53	3,602.81	47,881.13
INDIAN CREEK	ULO	380004145	JUL - DEC	650.73	598.38	735.43	615.61	775.27	704.30	
			JAN - JUN	674.13	603.17	867.68	552.32	493.84	592.54	7,863.40
INDIAN HEAD PARK	INC	380004146	JUL - DEC	33,208.79	19,363.69	18,616.82	33,111.40	20,679.80	16,107.86	
			JAN - JUN	27,200.65	34,200.68	18,535.62	28,615.62	44,882.07	23,964.59	318,487.59
INDIAN HEAD PARK	ULO	380004146	JUL - DEC	4,328.42	3,980.21	4,891.81	4,094.84	5,156.86	4,684.77	
			JAN - JUN	4,484.10	4,012.11	5,771.51	3,673.84	3,284.88	3,941.36	52,304.71
INDIANOLA	INC	380004150	JUL - DEC	2,018.66	1,177.06	1,131.66	2,012.74	1,257.06	979.14	
			JAN - JUN	1,653.44	2,078.95	1,126.72	1,739.45	2,728.24	1,456.73	19,359.85
INDIANOLA	ULO	380004150	JUL - DEC	263.11	241.94	297.35	248.91	313.47	284.77	
			JAN - JUN	272.57	243.88	350.83	223.32	199.67	239.58	3,179.40
INDUSTRY	INC	380004160	JUL - DEC	4,866.41	2,837.55	2,728.11	4,852.14	3,030.41	2,360.44	
			JAN - JUN	3,985.98	5,011.76	2,716.21	4,193.33	6,577.02	3,511.77	46,671.13
INDUSTRY	ULO	380004160	JUL - DEC	634.28	583.26	716.84	600.05	755.68	686.50	
			JAN - JUN	657.10	587.93	845.75	538.36	481.36	577.56	7,664.67
INVERNESS	INC	380004180	JUL - DEC	60,821.21	35,464.20	34,096.32	60,642.83	37,874.62	29,501.21	
			JAN - JUN	49,817.41	62,637.84	33,947.60	52,408.91	82,200.58	43,890.66	583,303.39

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INVERNESS	ULO	380004180	JUL - DEC	7,927.41	7,289.67	8,959.26	7,499.62	9,444.69	8,580.06		
			JAN - JUN	8,212.53	7,348.10	10,570.41	6,728.56	6,016.20	7,218.52		95,795.03
IOLA	INC	380004185	JUL - DEC	1,541.03	898.55	863.90	1,536.51	959.63	747.47		
			JAN - JUN	1,262.22	1,587.06	860.13	1,327.88	2,082.72	1,112.06		14,779.16
IOLA	ULO	380004185	JUL - DEC	200.85	184.69	227.00	190.01	239.30	217.39		
			JAN - JUN	208.08	186.17	267.82	170.48	152.43	182.89		2,427.11
IPA VA	INC	380004190	JUL - DEC	4,560.01	2,658.89	2,556.34	4,546.64	2,839.61	2,211.82		
			JAN - JUN	3,735.01	4,696.21	2,545.18	3,929.30	6,162.91	3,290.66		43,732.58

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IPAVA	ULO	380004190	JUL - DEC	594.35	546.53	671.71	562.27	708.10	643.28	
			JAN - JUN	615.72	550.91	792.50	504.46	451.05	541.20	7,182.08
IROQUOIS	INC	380004195	JUL - DEC	1,865.46	1,087.73	1,045.77	1,859.98	1,161.66	904.83	
			JAN - JUN	1,527.96	1,921.17	1,041.21	1,607.44	2,521.19	1,346.17	17,890.57
IROQUOIS	ULO	380004195	JUL - DEC	243.14	223.58	274.79	230.02	289.68	263.16	
			JAN - JUN	251.88	225.37	324.20	206.37	184.52	221.40	2,938.11
IROQUOIS COUNTY GOVERNMENT	INC	280000038	JUL - DEC	105,439.05	61,480.39	59,109.05	105,129.82	65,659.08	51,143.00	
			JAN - JUN	86,362.98	108,588.34	58,851.22	90,855.57	142,502.12	76,088.41	1,011,209.03
IROQUOIS COUNTY GOVERNMENT	ULO	280000038	JUL - DEC	13,742.89	12,637.31	15,531.69	13,001.27	16,373.23	14,874.31	
			JAN - JUN	14,237.17	12,738.60	18,324.76	11,664.56	10,429.63	12,513.95	166,069.37
IRVING	INC	380004200	JUL - DEC	4,460.88	2,601.09	2,500.76	4,447.80	2,777.88	2,163.74	
			JAN - JUN	3,653.81	4,594.12	2,489.85	3,843.88	6,028.93	3,219.12	42,781.86
IRVING	ULO	380004200	JUL - DEC	581.43	534.65	657.11	550.05	692.71	629.29	
			JAN - JUN	602.34	538.94	775.27	493.50	441.25	529.43	7,025.97
IRVINGTON	INC	380004210	JUL - DEC	6,632.74	3,867.48	3,718.31	6,613.29	4,130.34	3,217.20	
			JAN - JUN	5,432.74	6,830.85	3,702.09	5,715.35	8,964.23	4,786.41	63,611.03
IRVINGTON	ULO	380004210	JUL - DEC	864.51	794.96	977.03	817.85	1,029.97	935.68	
			JAN - JUN	895.60	801.33	1,152.73	733.77	656.08	787.20	10,446.71
IRWIN	INC	380004211	JUL - DEC	829.09	483.43	464.78	826.66	516.29	402.15	
			JAN - JUN	679.09	853.85	462.76	714.41	1,120.52	598.30	7,951.33
IRWIN	ULO	380004211	JUL - DEC	108.06	99.37	122.12	102.23	128.74	116.96	
			JAN - JUN	111.95	100.16	144.09	91.72	82.01	98.40	1,305.81
ISLAND LAKE	INC	380004216	JUL - DEC	73,473.89	42,841.84	41,189.40	73,258.40	45,753.70	35,638.36	
			JAN - JUN	60,180.97	75,668.43	41,009.74	63,311.57	99,300.83	53,021.26	704,648.39
ISLAND LAKE	ULO	380004216	JUL - DEC	9,576.56	8,806.15	10,823.06	9,059.77	11,409.47	10,364.97	
			JAN - JUN	9,920.99	8,876.73	12,769.38	8,128.30	7,267.75	8,720.19	115,723.32
ITASCA	INC	380004220	JUL - DEC	74,816.67	43,624.80	41,942.16	74,597.24	46,589.88	36,289.67	
			JAN - JUN	61,280.81	77,051.31	41,759.22	64,468.62	101,115.61	53,990.25	717,526.24
ITASCA	ULO	380004220	JUL - DEC	9,751.58	8,967.09	11,020.86	9,225.35	11,617.99	10,554.41	
			JAN - JUN	10,102.30	9,038.96	13,002.75	8,276.85	7,400.58	8,879.56	117,838.28
IUKA	INC	380004230	JUL - DEC	5,389.10	3,142.33	3,021.12	5,373.30	3,355.90	2,613.97	
			JAN - JUN	4,414.10	5,550.07	3,007.95	4,643.72	7,283.44	3,888.96	51,683.96
IUKA	ULO	380004230	JUL - DEC	702.41	645.90	793.84	664.50	836.85	760.24	
			JAN - JUN	727.67	651.08	936.59	596.18	533.07	639.60	8,487.93
IVESDALE	INC	380004245	JUL - DEC	2,595.42	1,513.36	1,454.99	2,587.81	1,616.22	1,258.90	
			JAN - JUN	2,125.85	2,672.94	1,448.64	2,236.44	3,507.74	1,872.94	24,891.25
IVESDALE	ULO	380004245	JUL - DEC	338.28	311.07	382.31	320.03	403.03	366.13	
			JAN - JUN	350.45	313.56	451.07	287.12	256.72	308.03	4,087.80
JACKSON COUNTY GOVERNMENT	INC	280000039	JUL - DEC	177,840.54	103,696.93	99,697.26	177,318.97	110,744.98	86,261.20	
			JAN - JUN	145,665.57	183,152.34	99,262.40	153,243.06	240,353.58	128,335.79	1,705,572.62
JACKSON COUNTY GOVERNMENT	ULO	280000039	JUL - DEC	23,179.68	21,314.93	26,196.79	21,928.81	27,616.18	25,088.01	
			JAN - JUN	24,013.36	21,485.77	30,907.77	19,674.24	17,591.31	21,106.87	280,103.72
JACKSONVILLE	INC	380004250	JUL - DEC	179,687.98	104,774.15	100,732.94	179,160.98	111,895.42	87,157.30	
			JAN - JUN	147,178.76	185,054.95	100,293.56	154,834.97	242,850.41	129,668.97	1,723,290.39
JACKSONVILLE	ULO	380004250	JUL - DEC	23,420.47	21,536.36	26,468.92	22,156.61	27,903.06	25,348.63	
			JAN - JUN	24,262.82	21,708.97	31,228.84	19,878.61	17,774.05	21,326.13	283,013.47
JASPER COUNTY GOVERNMENT	INC	280000040	JUL - DEC	55,143.72	32,153.72	30,913.52	54,981.99	34,339.13	26,747.35	
			JAN - JUN	45,167.10	56,790.77	30,778.68	47,516.68	74,527.39	39,793.59	528,853.64
JASPER COUNTY GOVERNMENT	ULO	280000040	JUL - DEC	7,187.41	6,609.20	8,122.94	6,799.55	8,563.06	7,779.14	
			JAN - JUN	7,445.92	6,662.18	9,583.69	6,100.47	5,454.60	6,544.69	86,852.85
JEFFERSON COUNTY GOVERNMENT	INC	280000041	JUL - DEC	161,790.37	94,338.25	90,699.55	161,315.87	100,750.21	78,476.10	
			JAN - JUN	132,519.20	166,622.78	90,303.94	139,412.82	218,661.59	116,753.44	1,551,644.12

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JEFFERSON COUNTY GOVERNMENT	ULO	280000041	JUL - DEC	21,087.70	19,391.25	23,832.52	19,949.73	25,123.81	22,823.81		
			JAN - JUN	21,846.15	19,546.67	28,118.33	17,898.63	16,003.69	19,201.97		254,824.26
JEFFERSONVILLE	INC	380004260	JUL - DEC	3,298.35	1,923.23	1,849.05	3,288.67	2,053.95	1,599.85		
			JAN - JUN	2,701.61	3,396.86	1,840.98	2,842.14	4,457.75	2,380.20		31,632.64
JEFFERSONVILLE	ULO	380004260	JUL - DEC	429.90	395.32	485.86	406.70	512.18	465.29		
			JAN - JUN	445.36	398.48	573.23	364.89	326.26	391.46		5,194.93
JEISEYVILLE	INC	380004278	JUL - DEC	1,153.52	672.60	646.66	1,150.13	718.32	559.51		
			JAN - JUN	944.82	1,187.97	643.84	993.97	1,558.99	832.42		11,062.75

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JEISEYVILLE	ULO	380004278	JUL - DEC	150.34	138.25	169.91	142.23	179.12	162.72	
			JAN - JUN	155.75	139.36	200.47	127.61	114.10	136.90	1,816.76
JEROME	INC	380004270	JUL - DEC	12,742.80	7,430.19	7,143.60	12,705.43	7,935.20	6,180.87	
			JAN - JUN	10,437.37	13,123.41	7,112.44	10,980.32	17,222.05	9,195.64	122,209.32
JEROME	ULO	380004270	JUL - DEC	1,660.89	1,527.27	1,877.07	1,571.26	1,798.78	1,797.63	
			JAN - JUN	1,720.62	1,539.51	2,214.63	1,409.71	1,260.47	1,512.37	20,070.21
JERSEY COUNTY GOVERNMENT	INC	280000042	JUL - DEC	105,321.90	61,412.08	59,043.37	105,013.01	65,586.12	51,086.18	
			JAN - JUN	86,267.02	108,467.69	58,785.83	90,754.62	142,343.78	76,003.87	1,010,085.47
JERSEY COUNTY GOVERNMENT	ULO	280000042	JUL - DEC	13,727.62	12,623.27	15,514.43	12,986.83	16,355.04	14,857.79	
			JAN - JUN	14,221.35	12,724.44	18,304.40	11,651.60	10,418.04	12,500.05	165,884.86
JERSEYVILLE	INC	380004280	JUL - DEC	71,950.89	41,953.80	40,335.61	71,739.87	44,805.30	34,899.63	
			JAN - JUN	58,933.51	74,099.94	40,159.67	61,999.22	97,242.47	51,922.21	690,042.12
JERSEYVILLE	ULO	380004280	JUL - DEC	9,378.05	8,623.61	10,598.72	8,871.98	11,172.98	10,150.13	
			JAN - JUN	9,715.35	8,692.73	12,504.69	7,959.82	7,117.10	8,539.43	113,324.59
JEWETT	INC	380004279	JUL - DEC	2,090.75	1,219.09	1,172.07	2,084.62	1,301.95	1,014.11	
			JAN - JUN	1,712.49	2,153.20	1,166.96	1,801.58	2,825.68	1,508.76	20,051.26
JEWETT	ULO	380004279	JUL - DEC	272.50	250.58	307.97	257.80	324.66	294.94	
			JAN - JUN	282.30	252.59	363.36	231.29	206.80	248.14	3,292.93
JO DAVIESS COUNTY GOVERNMENT	INC	280000043	JUL - DEC	96,958.87	56,535.69	54,355.06	96,674.51	60,378.29	47,029.71	
			JAN - JUN	79,417.04	99,854.87	54,117.98	83,548.29	131,041.05	69,968.82	929,880.18
JO DAVIESS COUNTY GOVERNMENT	ULO	280000043	JUL - DEC	12,637.58	11,620.92	14,282.52	11,955.61	15,056.37	13,678.01	
			JAN - JUN	13,092.11	11,714.07	16,850.95	10,726.41	9,590.80	11,507.49	152,712.84
JOHNSBURG	INC	380004285	JUL - DEC	61,695.36	35,973.91	34,586.37	61,514.42	38,418.98	29,925.21	
			JAN - JUN	50,533.41	63,538.10	34,435.51	53,162.15	83,382.01	44,521.47	591,686.90
JOHNSBURG	ULO	380004285	JUL - DEC	8,041.35	7,394.44	9,088.03	7,607.41	9,580.44	8,703.38	
			JAN - JUN	8,330.57	7,453.71	10,722.33	6,825.26	6,102.67	7,322.26	97,171.85
JOHNSON COUNTY GOVERNMENT	INC	280000044	JUL - DEC	88,496.71	51,601.49	49,611.18	88,237.16	55,108.73	42,925.15	
			JAN - JUN	72,485.85	91,139.96	49,394.79	76,256.55	119,604.34	63,862.24	848,724.15
JOHNSON COUNTY GOVERNMENT	ULO	280000044	JUL - DEC	11,534.63	10,606.70	13,036.00	10,912.18	13,742.32	12,484.25	
			JAN - JUN	11,949.49	10,691.71	15,380.27	9,790.26	8,753.75	10,503.16	139,384.72
JOHNSONVILLE	INC	380004295	JUL - DEC	621.82	362.57	348.59	619.99	387.22	301.61	
			JAN - JUN	509.32	640.39	347.07	535.81	840.39	448.72	5,963.50
JOHNSONVILLE	ULO	380004295	JUL - DEC	81.04	74.52	91.59	76.67	96.56	87.72	
			JAN - JUN	83.96	75.12	108.06	68.79	61.50	73.80	979.33
JOHNSTON CITY	INC	380004290	JUL - DEC	32,055.27	18,691.09	17,970.16	31,961.26	19,961.48	15,548.34	
			JAN - JUN	26,255.82	33,012.71	17,891.77	27,621.64	43,323.08	23,132.17	307,424.79
JOHNSTON CITY	ULO	380004290	JUL - DEC	4,178.07	3,841.95	4,721.90	3,952.61	4,977.74	4,522.04	
			JAN - JUN	4,328.34	3,872.75	5,571.04	3,546.22	3,170.78	3,804.45	50,487.89
JOLIET	INC	380004300	JUL - DEC	1,313,959.93	766,156.07	736,604.89	1,310,106.30	818,230.00	637,333.66	
			JAN - JUN	1,076,237.82	1,353,205.67	733,391.93	1,132,223.49	1,861,199.54	993,779.75	12,732,429.05
JOLIET	ULO	380004300	JUL - DEC	171,261.12	157,483.61	193,552.77	162,019.23	204,039.87	185,360.70	
			JAN - JUN	177,420.74	158,745.84	228,359.47	145,361.46	136,219.91	163,442.97	2,083,267.69
JONESBORO	INC	380004310	JUL - DEC	16,699.02	9,737.02	9,361.45	16,650.04	10,398.82	8,099.82	
			JAN - JUN	13,677.83	17,197.79	9,320.62	14,389.34	22,568.92	12,050.58	160,151.25
JONESBORO	ULO	380004310	JUL - DEC	2,176.54	2,001.44	2,459.84	2,059.09	2,593.12	2,355.73	
			JAN - JUN	2,254.82	2,017.48	2,902.20	1,847.38	1,651.80	1,981.91	26,301.35
JOPPA	INC	380004320	JUL - DEC	3,685.86	2,149.18	2,066.29	3,675.05	2,295.26	1,787.81	
			JAN - JUN	3,019.01	3,795.95	2,057.27	3,176.06	4,981.48	2,659.84	35,349.06
JOPPA	ULO	380004320	JUL - DEC	480.41	441.76	542.94	454.48	572.36	519.96	
			JAN - JUN	497.69	445.30	640.58	407.76	364.59	437.45	5,805.28
JOY	INC	380004330	JUL - DEC	3,361.43	1,960.01	1,884.41	3,351.57	2,093.23	1,630.45	
			JAN - JUN	2,753.28	3,461.83	1,876.19	2,896.50	4,543.01	2,425.72	32,237.63

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JOY	ULO	380004330	JUL - DEC	438.12	402.88	495.15	414.48	521.98	474.19		
			JAN - JUN	453.88	406.11	584.19	371.87	332.50	398.94		5,294.29
JUNCTION	INC	380004339	JUL - DEC	1,252.65	730.40	702.23	1,248.97	780.05	607.59		
			JAN - JUN	1,026.02	1,290.06	699.17	1,079.39	1,692.97	903.95		12,013.45
JUNCTION	ULO	380004339	JUL - DEC	163.27	150.13	184.52	154.45	194.51	176.71		
			JAN - JUN	169.14	151.33	217.70	138.57	123.90	148.67		1,972.90
JUNCTION CITY	INC	380004340	JUL - DEC	5,037.64	2,937.39	2,824.09	5,022.86	3,137.04	2,443.49		
			JAN - JUN	4,126.23	5,188.10	2,811.78	4,340.87	6,808.43	3,635.33		48,313.25

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JUNCTION CITY	ULO	380004340	JUL - DEC	656.60	603.78	742.06	621.17	782.27	710.66	
			JAN - JUN	680.22	608.62	875.51	557.30	498.30	597.88	7,934.37
JUSTICE	INC	380004350	JUL - DEC	109,881.91	64,070.98	61,599.71	109,559.65	68,425.74	53,298.00	
			JAN - JUN	90,002.04	113,163.90	61,331.02	94,683.93	148,506.70	79,294.53	1,053,818.11
JUSTICE	ULO	380004350	JUL - DEC	14,321.97	13,169.81	16,186.14	13,549.10	17,063.14	15,501.07	
			JAN - JUN	14,837.08	13,275.36	19,096.91	12,156.07	10,869.10	13,041.25	173,067.00
KAMPSVILLE	INC	380004360	JUL - DEC	2,721.58	1,586.92	1,525.72	2,713.60	1,694.78	1,320.10	
			JAN - JUN	2,229.19	2,802.87	1,519.06	2,345.16	3,678.25	1,963.99	26,101.22
KAMPSVILLE	ULO	380004360	JUL - DEC	354.73	326.19	400.90	335.58	422.62	383.93	
			JAN - JUN	367.48	328.80	472.99	301.08	269.20	323.00	4,286.50
KANE	INC	380004370	JUL - DEC	4,136.45	2,411.92	2,318.89	4,124.32	2,575.85	2,006.37	
			JAN - JUN	3,388.08	4,260.00	2,308.77	3,564.33	5,590.46	2,985.00	39,670.44
KANE	ULO	380004370	JUL - DEC	539.14	495.77	609.32	510.05	642.33	583.53	
			JAN - JUN	558.53	499.74	718.89	457.61	409.16	490.93	6,515.00
KANE COUNTY GOVERNMENT	INC	280000045	JUL - DEC	441,519.30	257,445.21	247,090.99	439,469.62	274,471.79	213,790.88	
			JAN - JUN	361,019.43	453,927.12	246,013.22	379,799.58	595,695.41	318,069.09	4,228,311.64
KANE COUNTY GOVERNMENT	ULO	280000045	JUL - DEC	57,547.48	52,917.94	64,926.46	54,348.66	68,444.31	62,178.46	
			JAN - JUN	59,515.03	53,250.62	76,602.22	48,760.89	43,598.53	52,311.54	694,402.14
KANEVILLE	INC		JUL - DEC	3,965.22	2,312.08	2,222.90	3,953.60	2,469.23	1,923.32	
			JAN - JUN	3,247.83	4,083.66	2,213.20	3,416.79	5,359.05	2,861.44	38,028.32
KANEVILLE	ULO		JUL - DEC	516.82	475.24	584.09	488.93	615.74	559.37	
			JAN - JUN	535.41	479.05	689.13	438.66	392.22	470.61	6,245.27
KANGLEY	INC	380004375	JUL - DEC	2,586.41	1,508.10	1,449.94	2,578.82	1,610.61	1,254.53	
			JAN - JUN	2,118.47	2,663.66	1,443.61	2,228.67	3,495.56	1,866.44	24,804.82
KANGLEY	ULO	380004375	JUL - DEC	337.11	309.99	380.99	318.92	401.63	364.86	
			JAN - JUN	349.23	312.47	449.50	286.13	255.83	306.96	4,073.62
KANKAKEE	INC	380004380	JUL - DEC	247,745.74	144,457.91	138,886.06	247,019.14	154,276.39	120,168.58	
			JAN - JUN	202,923.49	255,145.48	138,280.26	213,479.53	334,831.27	178,781.76	2,375,995.61
KANKAKEE	ULO	380004380	JUL - DEC	32,291.10	29,693.36	36,494.17	30,548.55	38,471.50	34,949.56	
			JAN - JUN	33,452.49	29,931.36	43,056.93	27,407.75	24,506.07	29,403.52	390,206.36
KANKAKEE COUNTY GOVERNMENT	INC	280000046	JUL - DEC	257,406.48	150,090.98	143,796.66	255,753.00	159,731.15	124,417.38	
			JAN - JUN	210,098.26	264,166.67	143,169.44	221,027.53	342,979.47	183,132.46	2,455,769.48
KANKAKEE COUNTY GOVERNMENT	ULO	280000046	JUL - DEC	33,550.28	30,851.25	37,784.49	31,628.66	39,831.73	36,185.27	
			JAN - JUN	34,635.27	30,989.64	44,579.30	28,376.80	25,102.43	30,119.06	403,634.18
KANSAS	INC	380004390	JUL - DEC	7,588.00	4,424.48	4,253.83	7,565.75	4,725.20	3,680.54	
			JAN - JUN	6,215.18	7,814.64	4,235.27	6,538.49	10,255.28	5,475.76	72,772.42
KANSAS	ULO	380004390	JUL - DEC	989.01	909.45	1,117.75	935.64	1,178.31	1,070.44	
			JAN - JUN	1,024.58	916.74	1,318.75	839.45	750.57	900.57	11,951.26
KAPPA	INC	380004395	JUL - DEC	1,532.02	893.30	858.84	1,527.52	954.02	743.10	
			JAN - JUN	1,254.84	1,577.77	855.10	1,320.12	2,070.54	1,105.55	14,692.72
KAPPA	ULO	380004395	JUL - DEC	199.68	183.61	225.67	188.90	237.90	216.12	
			JAN - JUN	206.86	185.09	266.25	169.48	151.54	181.82	2,412.92
KARNAK	INC	380004400	JUL - DEC	5,578.35	3,252.68	3,127.22	5,561.99	3,473.75	2,705.77	
			JAN - JUN	4,569.11	5,744.97	3,113.58	4,806.80	7,539.21	4,025.53	53,498.96
KARNAK	ULO	380004400	JUL - DEC	727.08	668.58	821.71	687.84	866.24	786.94	
			JAN - JUN	753.23	673.94	969.48	617.12	551.78	662.06	8,786.00
KASKASKIA	INC	380004402	JUL - DEC	81.10	47.29	45.46	80.86	50.50	39.34	
			JAN - JUN	66.43	83.52	45.27	69.88	109.61	58.52	777.78
KASKASKIA	ULO	380004402	JUL - DEC	10.57	9.72	11.94	10.00	12.59	11.44	
			JAN - JUN	10.95	9.79	14.09	8.97	8.02	9.62	127.70
KEENES	INC	380004408	JUL - DEC	892.17	520.21	500.15	889.56	555.57	432.74	
			JAN - JUN	730.76	918.82	497.97	768.77	1,205.78	643.82	8,556.32

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KEENES	ULO	380004408	JUL - DEC	116.28	106.93	131.42	110.01	138.54	125.85		
			JAN - JUN	120.46	107.78	155.05	98.70	88.25	105.88		1,405.15
KEENSBURG	INC	380004410	JUL - DEC	2,270.99	1,324.19	1,273.11	2,264.33	1,414.19	1,101.54		
			JAN - JUN	1,860.12	2,338.82	1,267.56	1,956.88	3,069.27	1,638.82		21,779.82
KEENSBURG	ULO	380004410	JUL - DEC	296.00	272.18	334.52	280.02	352.65	320.36		
			JAN - JUN	306.64	274.36	394.68	251.23	224.63	269.53		3,576.80
KEITHSBURG	INC	380004420	JUL - DEC	6,434.48	3,751.88	3,607.16	6,415.61	4,006.88	3,121.03		
			JAN - JUN	5,270.35	6,626.67	3,591.43	5,544.51	8,696.28	4,643.34		61,709.62

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KEITHSBURG	ULO	380004420	JUL - DEC	838.66	771.20	947.83	793.41	999.18	907.71	
			JAN - JUN	868.83	777.38	1,118.28	711.83	636.47	763.67	10,134.45
KELL	INC	380004426	JUL - DEC	2,081.74	1,213.84	1,167.02	2,075.64	1,296.34	1,009.74	
			JAN - JUN	1,705.11	2,143.92	1,161.93	1,793.81	2,813.50	1,502.25	19,964.84
KELL	ULO	380004426	JUL - DEC	271.33	249.50	306.65	256.69	323.26	293.67	
			JAN - JUN	281.09	251.50	361.79	230.30	205.91	247.07	3,278.76
KEMPTON	INC	380004424	JUL - DEC	2,117.79	1,234.86	1,187.23	2,111.58	1,318.79	1,027.23	
			JAN - JUN	1,734.64	2,181.04	1,182.05	1,824.87	2,862.22	1,528.27	20,310.57
KEMPTON	ULO	380004424	JUL - DEC	276.03	253.82	311.96	261.13	328.86	298.75	
			JAN - JUN	285.96	255.86	368.06	234.28	209.48	251.34	3,335.53
KENDALL COUNTY GOVERNMENT	INC	280000047	JUL - DEC	205,398.89	119,765.91	114,959.53	204,464.03	127,698.49	99,422.88	
			JAN - JUN	167,891.12	211,097.59	114,407.79	176,624.78	276,770.79	147,780.61	1,966,282.41
KENDALL COUNTY GOVERNMENT	ULO	280000047	JUL - DEC	26,771.62	24,617.92	30,207.15	25,285.81	31,843.84	28,915.93	
			JAN - JUN	27,677.30	24,764.06	35,623.65	22,676.12	20,256.66	24,304.88	322,944.94
KENILWORTH	INC	380004430	JUL - DEC	22,475.64	13,105.30	12,599.82	22,409.72	13,996.04	10,901.76	
			JAN - JUN	18,409.34	23,146.95	12,544.86	19,366.99	30,376.09	16,219.18	215,551.69
KENILWORTH	ULO	380004430	JUL - DEC	2,929.46	2,693.80	3,310.77	2,771.38	3,490.15	3,170.64	
			JAN - JUN	3,034.83	2,715.39	3,906.15	2,486.44	2,223.20	2,667.50	35,399.71
KENNEY	INC	380004440	JUL - DEC	3,370.44	1,965.27	1,889.46	3,360.56	2,098.84	1,634.82	
			JAN - JUN	2,760.66	3,471.11	1,881.22	2,904.27	4,555.19	2,432.22	32,324.06
KENNEY	ULO	380004440	JUL - DEC	439.30	403.96	496.48	415.59	523.38	475.46	
			JAN - JUN	455.10	407.19	585.76	372.86	333.39	400.01	5,308.48
KEWANEE	INC	380004450	JUL - DEC	116,649.84	68,017.28	65,393.81	116,307.73	72,640.27	56,580.77	
			JAN - JUN	95,545.51	120,133.97	65,108.57	100,515.77	157,653.63	84,178.50	1,118,725.65
KEWANEE	ULO	380004450	JUL - DEC	15,204.10	13,980.97	17,183.09	14,383.63	18,114.11	16,455.82	
			JAN - JUN	15,750.93	14,093.03	20,273.14	12,904.80	11,538.56	13,844.50	183,726.68
KEYESPORT	INC	380004461	JUL - DEC	4,334.71	2,527.52	2,430.03	4,322.00	2,699.31	2,102.54	
			JAN - JUN	3,550.47	4,464.17	2,419.43	3,735.16	5,858.41	3,128.07	41,571.82
KEYESPORT	ULO	380004461	JUL - DEC	564.98	519.52	638.52	534.49	673.11	611.49	
			JAN - JUN	585.30	523.69	753.34	479.53	428.76	514.45	6,827.18
KILBOURNE	INC	380004470	JUL - DEC	3,379.45	1,970.52	1,894.52	3,369.54	2,104.45	1,639.19	
			JAN - JUN	2,768.04	3,480.39	1,886.25	2,912.03	4,567.37	2,438.73	32,410.48
KILBOURNE	ULO	380004470	JUL - DEC	440.47	405.04	497.81	416.70	524.78	476.74	
			JAN - JUN	456.31	408.28	587.33	373.86	334.28	401.08	5,322.68
KILDEER	INC	380004472	JUL - DEC	37,651.65	21,954.28	21,107.48	37,541.23	23,446.46	18,262.86	
			JAN - JUN	30,839.70	38,776.24	21,015.42	32,443.98	50,886.65	27,170.71	361,096.66
KILDEER	ULO	380004472	JUL - DEC	4,907.50	4,512.70	5,546.27	4,642.67	5,846.78	5,311.53	
			JAN - JUN	5,084.00	4,548.87	6,543.66	4,165.34	3,724.35	4,468.65	59,302.32
KINCAID	INC	380004480	JUL - DEC	12,986.12	7,572.07	7,280.01	12,948.04	8,086.72	6,298.89	
			JAN - JUN	10,636.67	13,374.00	7,248.25	11,189.98	17,550.90	9,371.23	124,542.88
KINCAID	ULO	380004480	JUL - DEC	1,692.60	1,556.44	1,912.92	1,601.26	2,016.56	1,831.95	
			JAN - JUN	1,753.48	1,568.91	2,256.92	1,436.63	1,284.53	1,541.24	20,453.44
KINDERHOOK	INC	380004485	JUL - DEC	2,243.95	1,308.42	1,257.96	2,237.37	1,397.35	1,088.42	
			JAN - JUN	1,837.98	2,310.98	1,252.47	1,933.59	3,032.73	1,619.31	21,520.53
KINDERHOOK	ULO	380004485	JUL - DEC	292.47	268.94	330.54	276.69	348.45	316.55	
			JAN - JUN	302.99	271.10	389.98	248.24	221.96	266.32	3,534.23
KINGSTON	INC	380004490	JUL - DEC	8,831.64	5,149.64	4,951.01	8,805.74	5,499.64	4,283.77	
			JAN - JUN	7,233.82	9,095.43	4,929.41	7,610.12	11,936.07	6,373.21	84,699.50
KINGSTON	ULO	380004490	JUL - DEC	1,151.11	1,058.51	1,300.94	1,088.99	1,371.43	1,245.88	
			JAN - JUN	1,192.51	1,066.99	1,534.89	977.03	873.59	1,048.17	13,910.04
KINGSTON MINES	INC	380004500	JUL - DEC	2,334.07	1,360.97	1,308.48	2,327.23	1,453.47	1,132.14	
			JAN - JUN	1,911.79	2,403.79	1,302.77	2,011.24	3,154.53	1,684.35	22,384.83

DISBURSEMENT INFORMATION
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Local Government	Tax	Vendor #									FY Total
KINGSTON MINES	ULO	380004500	JUL - DEC	304.22	279.74	343.82	287.80	362.45	329.26		
			JAN - JUN	315.16	281.99	405.65	258.21	230.87	277.01		3,676.18
KINMUNDY	INC	380004510	JUL - DEC	8,038.60	4,687.22	4,506.43	8,015.02	5,005.80	3,899.10		
			JAN - JUN	6,584.25	8,278.70	4,486.77	6,926.76	10,864.26	5,800.92		77,093.83
KINMUNDY	ULO	380004510	JUL - DEC	1,047.74	963.46	1,184.12	991.20	1,248.28	1,134.00		
			JAN - JUN	1,085.43	971.18	1,397.06	889.29	795.14	954.05		12,660.95
KINSMAN	INC	380004515	JUL - DEC	982.29	572.76	550.67	979.41	611.69	476.46		
			JAN - JUN	804.57	1,011.63	548.27	846.43	1,327.58	708.85		9,420.61

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Local Government	Tax	Vendor #								FY Total
KINSMAN	ULO	380004515	JUL - DEC	128.03	117.73	144.69	121.12	152.53	138.57	
			JAN - JUN	132.63	118.67	170.71	108.66	97.16	116.58	1,547.08
KIRKLAND	INC	380004520	JUL - DEC	16,086.21	9,379.70	9,017.91	16,039.03	10,017.21	7,802.58	
			JAN - JUN	13,175.89	16,566.68	8,978.58	13,861.29	21,740.70	11,608.36	154,274.14
KIRKLAND	ULO	380004520	JUL - DEC	2,096.67	1,928.00	2,369.57	1,983.52	2,497.96	2,269.28	
			JAN - JUN	2,172.08	1,943.45	2,795.70	1,779.59	1,591.18	1,909.18	25,336.18
KIRKWOOD	INC	380004530	JUL - DEC	7,155.43	4,172.25	4,011.33	7,134.45	4,455.83	3,470.73	
			JAN - JUN	5,860.87	7,369.15	3,993.83	6,165.75	9,670.65	5,163.60	68,623.87
KIRKWOOD	ULO	380004530	JUL - DEC	932.63	857.60	1,054.03	882.30	1,111.14	1,009.41	
			JAN - JUN	966.18	864.48	1,243.57	791.59	707.78	849.23	11,269.94
KNOX COUNTY GOVERNMENT	INC	280000048	JUL - DEC	86,649.27	50,524.27	48,575.51	86,395.15	53,958.29	42,029.06	
			JAN - JUN	70,972.66	89,237.34	48,363.63	74,664.64	117,107.51	62,529.07	831,006.40
KNOX COUNTY GOVERNMENT	ULO	280000048	JUL - DEC	11,293.83	10,385.28	12,763.86	10,684.38	13,455.43	12,223.63	
			JAN - JUN	11,700.03	10,468.51	15,059.19	9,585.88	8,571.01	10,283.90	136,474.93
KNOXVILLE	INC	380004540	JUL - DEC	28,684.83	16,725.82	16,080.69	28,600.70	17,862.63	13,913.52	
			JAN - JUN	23,495.16	29,541.59	16,010.55	24,717.37	38,767.88	20,699.95	275,100.69
KNOXVILLE	ULO	380004540	JUL - DEC	3,738.77	3,437.99	4,225.41	3,537.01	4,454.35	4,046.57	
			JAN - JUN	3,873.24	3,465.55	4,985.27	3,173.36	2,837.39	3,404.43	45,179.34
LACON	INC	380004550	JUL - DEC	17,834.52	10,399.12	9,998.01	17,782.21	11,105.92	8,650.59	
			JAN - JUN	14,607.89	18,367.20	9,954.40	15,367.79	24,103.56	12,869.99	171,041.20
LACON	ULO	380004550	JUL - DEC	2,324.54	2,137.54	2,627.11	2,199.10	2,769.45	2,515.92	
			JAN - JUN	2,408.15	2,154.67	3,099.54	1,973.00	1,764.12	2,116.67	28,089.81
LADD	INC	380004560	JUL - DEC	11,832.60	6,899.46	6,633.34	11,797.90	7,368.40	5,739.38	
			JAN - JUN	9,691.84	12,186.02	6,604.41	10,196.01	15,991.90	8,538.81	113,480.07
LADD	ULO	380004560	JUL - DEC	1,542.25	1,418.18	1,743.00	1,459.03	1,837.44	1,669.22	
			JAN - JUN	1,597.72	1,429.55	2,056.44	1,309.02	1,170.43	1,404.34	18,636.62
LAFAYETTE	INC	380004570	JUL - DEC	2,045.69	1,192.82	1,146.81	2,039.69	1,273.89	992.26	
			JAN - JUN	1,675.58	2,106.79	1,141.81	1,762.75	2,764.78	1,476.24	19,619.11
LAFAYETTE	ULO	380004570	JUL - DEC	266.63	245.18	301.34	252.24	317.66	288.58	
			JAN - JUN	276.22	247.15	355.53	226.31	202.35	242.79	3,221.98
LAGRANGE	INC	380004580	JUL - DEC	140,657.50	82,015.89	78,852.48	140,244.98	87,590.33	68,225.64	
			JAN - JUN	115,209.70	144,858.70	78,508.54	121,202.88	190,100.26	101,503.24	1,348,970.14
LAGRANGE	ULO	380004580	JUL - DEC	18,333.25	16,858.39	20,719.54	17,343.92	21,842.17	19,842.59	
			JAN - JUN	18,992.63	16,993.51	24,445.55	15,560.73	13,913.30	16,693.83	221,539.41
LAGRANGE PARK	INC	380004590	JUL - DEC	119,813.01	69,861.69	67,167.08	119,461.62	74,610.04	58,115.06	
			JAN - JUN	98,136.40	123,391.62	66,874.11	103,241.43	161,928.69	86,461.15	1,149,061.90
LAGRANGE PARK	ULO	380004590	JUL - DEC	15,616.39	14,360.09	17,649.04	14,773.67	18,605.31	16,902.05	
			JAN - JUN	16,178.05	14,475.18	20,822.88	13,254.73	11,851.44	14,219.91	188,708.74
LAHARPE	INC	380004600	JUL - DEC	12,481.46	7,277.80	6,997.09	12,444.85	7,772.46	6,054.10	
			JAN - JUN	10,223.31	12,854.26	6,966.57	10,755.12	16,868.84	9,007.04	119,702.90
LAHARPE	ULO	380004600	JUL - DEC	1,626.82	1,495.95	1,838.58	1,539.03	1,938.19	1,760.76	
			JAN - JUN	1,685.34	1,507.94	2,169.21	1,380.80	1,234.61	1,481.35	19,658.58
LAKE BARRINGTON	INC	380004609	JUL - DEC	42,869.53	24,996.77	24,032.62	42,743.80	26,695.74	20,793.78	
			JAN - JUN	35,113.56	44,149.97	23,927.80	36,940.16	57,938.68	30,936.11	411,138.52
LAKE BARRINGTON	ULO	380004609	JUL - DEC	5,587.60	5,138.09	6,314.89	5,286.07	6,657.04	6,047.61	
			JAN - JUN	5,788.56	5,179.27	7,450.50	4,742.59	4,240.49	5,087.93	67,520.64
LAKE BLUFF	INC	380004610	JUL - DEC	54,575.97	31,822.67	30,595.25	54,415.91	33,985.58	26,471.97	
			JAN - JUN	44,702.07	56,206.06	30,461.79	47,027.46	73,760.07	39,383.88	523,408.68
LAKE BLUFF	ULO	380004610	JUL - DEC	7,113.41	6,541.16	8,039.31	6,729.54	8,474.89	7,699.04	
			JAN - JUN	7,369.25	6,593.58	9,485.02	6,037.66	5,398.44	6,477.30	85,958.60
LAKE COUNTY GOVERNMENT	INC	280000049	JUL - DEC	737,595.78	430,084.27	413,495.61	735,432.54	459,316.14	357,769.37	
			JAN - JUN	604,149.69	759,626.51	411,692.01	635,577.43	996,625.75	532,144.18	7,073,509.28

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Local Government	Tax	Vendor #								FY Total
LAKE COUNTY GOVERNMENT	ULO	280000049	JUL - DEC	96,138.00	88,403.95	108,651.50	90,950.04	114,538.46	104,052.85	
			JAN - JUN	99,595.72	89,112.51	128,190.35	81,599.14	72,942.35	87,519.62	1,161,694.49
LAKE FOREST	INC	380004620	JUL - DEC	180,751.38	105,394.21	101,329.08	180,221.27	112,557.62	87,673.10	
			JAN - JUN	148,049.78	186,150.12	100,887.10	155,751.30	244,287.61	130,436.35	1,733,488.92
LAKE FOREST	ULO	380004620	JUL - DEC	23,559.07	21,663.81	26,625.57	22,287.74	28,068.20	25,498.65	
			JAN - JUN	24,406.41	21,837.44	31,413.66	19,996.26	17,879.24	21,452.34	284,688.39
LAKE IN THE HILLS	INC	380004625	JUL - DEC	263,101.99	153,411.98	147,494.76	262,330.36	163,839.05	127,617.10	
			JAN - JUN	215,501.48	270,960.40	146,851.42	226,711.83	355,585.42	189,863.36	2,523,269.15

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Local Government	Tax	Vendor #								FY Total
LAKE IN THE HILLS	ULO	380004625	JUL - DEC	34,292.63	31,533.88	38,756.22	32,442.07	40,856.11	37,115.87	
			JAN - JUN	35,526.00	31,786.62	45,725.77	29,106.58	26,025.05	31,226.06	414,392.86
LAKE KA-HO	INC		JUL - DEC	2,343.09	1,366.23	1,313.53	2,336.21	1,459.09	1,136.51	
			JAN - JUN	1,919.17	2,413.07	1,307.80	2,019.01	3,166.71	1,690.85	22,471.27
LAKE KA-HO	ULO		JUL - DEC	305.39	280.82	345.14	288.91	363.84	330.54	
			JAN - JUN	316.38	283.08	407.21	259.21	231.76	278.08	3,690.36
LAKE VILLA	INC	380004630	JUL - DEC	77,520.23	45,201.22	43,457.78	77,292.88	48,273.45	37,601.03	
			JAN - JUN	63,495.24	79,835.63	43,268.22	66,798.25	104,769.51	55,941.24	743,454.68
LAKE VILLA	ULO	380004630	JUL - DEC	10,103.96	9,291.12	11,419.11	9,558.71	12,037.82	10,935.80	
			JAN - JUN	10,467.36	9,365.59	13,472.61	8,575.95	7,668.00	9,200.43	122,096.46
LAKE ZURICH	INC	380004650	JUL - DEC	171,054.59	99,740.11	95,893.07	170,552.92	106,519.23	82,969.69	
			JAN - JUN	140,107.33	176,163.70	95,474.80	147,395.69	242,631.18	129,551.91	1,658,054.22
LAKE ZURICH	ULO	380004650	JUL - DEC	22,295.20	20,501.61	25,197.18	21,092.07	26,562.42	24,130.72	
			JAN - JUN	23,097.07	20,665.93	29,728.40	18,923.52	17,758.00	21,306.88	271,259.00
LAKEMOOR	INC	380004626	JUL - DEC	42,959.65	25,049.31	24,083.14	42,833.65	26,751.86	20,837.49	
			JAN - JUN	35,187.37	44,242.78	23,978.10	37,017.81	58,060.47	31,001.14	412,002.77
LAKEMOOR	ULO	380004626	JUL - DEC	5,599.34	5,148.88	6,328.16	5,297.17	6,671.03	6,060.32	
			JAN - JUN	5,800.73	5,190.15	7,466.16	4,752.55	4,249.39	5,098.63	67,662.51
LAKEWOOD	INC	380004640	JUL - DEC	27,360.08	15,953.37	17,914.58	31,862.42	19,899.75	15,500.26	
			JAN - JUN	26,174.62	32,910.62	17,836.44	27,536.22	43,189.10	23,060.64	299,198.10
LAKEWOOD	ULO	380004640	JUL - DEC	3,566.10	3,279.22	4,707.29	3,940.38	4,962.34	4,508.06	
			JAN - JUN	4,314.95	3,860.77	5,553.81	3,535.26	3,160.98	3,792.69	49,181.85
LAMOILLE	INC	380004660	JUL - DEC	6,966.18	4,061.90	3,905.23	6,945.75	4,337.98	3,378.93	
			JAN - JUN	5,705.86	7,174.25	3,888.20	6,002.68	9,414.88	5,027.03	66,808.87
LAMOILLE	ULO	380004660	JUL - DEC	907.97	834.92	1,026.15	858.97	1,081.75	982.72	
			JAN - JUN	940.62	841.61	1,210.68	770.65	689.06	826.77	10,971.87
LANARK	INC	380004670	JUL - DEC	14,274.82	8,323.49	8,002.45	14,232.96	8,889.22	6,923.97	
			JAN - JUN	11,692.21	14,701.19	7,967.55	12,300.44	19,292.59	10,301.20	136,902.09
LANARK	ULO	380004670	JUL - DEC	1,860.57	1,710.89	2,102.75	1,760.17	2,216.68	2,013.75	
			JAN - JUN	1,927.49	1,724.61	2,480.89	1,579.20	1,412.01	1,694.19	22,483.20
LANSING	INC	380004680	JUL - DEC	255,324.73	148,877.14	143,134.84	254,575.91	158,995.99	123,844.75	
			JAN - JUN	209,131.29	262,950.85	142,510.51	220,010.26	345,074.37	184,251.02	2,448,681.66
LANSING	ULO	380004680	JUL - DEC	33,278.94	30,601.74	37,610.59	31,483.09	39,648.41	36,018.73	
			JAN - JUN	34,475.86	30,847.01	44,374.12	28,246.20	25,255.75	30,303.02	402,143.46
LAPRAIRIE	INC	380004685	JUL - DEC	540.71	315.28	303.12	539.12	336.71	262.27	
			JAN - JUN	442.88	556.86	301.80	465.92	730.78	390.19	5,185.64
LAPRAIRIE	ULO	380004685	JUL - DEC	70.47	64.80	79.64	66.67	83.96	76.27	
			JAN - JUN	73.01	65.32	93.97	59.81	53.48	64.17	851.57
LAROSE	INC	380004688	JUL - DEC	1,432.88	835.50	803.27	1,428.68	892.29	695.02	
			JAN - JUN	1,173.65	1,475.68	799.77	1,234.70	1,936.56	1,034.02	13,742.02
LAROSE	ULO	380004688	JUL - DEC	186.76	171.73	211.07	176.68	222.50	202.13	
			JAN - JUN	193.47	173.11	249.02	158.51	141.73	170.06	2,256.77
LASALLE	INC	380004690	JUL - DEC	88,280.42	51,475.38	49,489.93	88,021.51	54,974.04	42,820.24	
			JAN - JUN	72,308.70	90,917.21	49,274.07	76,070.18	119,312.03	63,706.16	846,649.87
LASALLE	ULO	380004690	JUL - DEC	11,506.44	10,580.78	13,004.14	10,885.51	13,708.73	12,453.74	
			JAN - JUN	11,920.28	10,665.58	15,342.68	9,766.33	8,732.36	10,477.49	139,044.06
LASALLE COUNTY GOVERNMENT	INC	280000050	JUL - DEC	283,378.73	165,235.13	158,861.89	282,547.63	176,465.79	137,452.29	
			JAN - JUN	232,109.75	291,842.77	158,168.96	244,184.05	382,989.68	204,495.75	2,717,732.42
LASALLE COUNTY GOVERNMENT	ULO	280000050	JUL - DEC	36,935.49	33,964.13	41,743.08	34,942.31	44,004.81	39,976.32	
			JAN - JUN	38,263.92	34,236.35	49,249.76	31,349.77	28,030.75	33,632.59	446,329.28
LATHAM	INC	380004700	JUL - DEC	3,343.40	1,949.50	1,874.31	3,333.60	2,082.01	1,621.71	
			JAN - JUN	2,738.51	3,443.27	1,866.13	2,880.97	4,518.65	2,412.71	32,064.77

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Local Government	Tax	Vendor #								FY Total
LATHAM	ULO	380004700	JUL - DEC	435.77	400.72	492.50	412.26	519.18	471.65	
			JAN - JUN	451.45	403.93	581.06	369.87	330.71	396.81	5,265.91
LAWRENCE COUNTY GOVERNMENT	INC	280000051	JUL - DEC	59,370.30	34,618.19	33,282.94	59,196.17	36,971.11	28,797.44	
			JAN - JUN	48,629.00	61,143.59	33,137.76	51,158.67	80,239.65	42,843.63	569,388.45
LAWRENCE COUNTY GOVERNMENT	ULO	280000051	JUL - DEC	7,738.30	7,115.78	8,745.53	7,320.71	9,219.39	8,375.38	
			JAN - JUN	8,016.62	7,172.81	10,318.25	6,568.04	5,872.68	7,046.32	93,509.81
LAWRENCEVILLE	INC	380004710	JUL - DEC	42,761.39	24,933.71	23,972.00	42,635.98	26,628.40	20,741.33	
			JAN - JUN	35,024.98	44,038.60	23,867.44	36,846.98	57,792.52	30,858.08	410,101.41

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Local Government	Tax	Vendor #								FY Total
LAWRENCEVILLE	ULO	380004710	JUL - DEC	5,573.50	5,125.13	6,298.96	5,272.73	6,640.25	6,032.36	
			JAN - JUN	5,773.96	5,166.21	7,431.71	4,730.63	4,229.79	5,075.10	67,350.33
LEAF RIVER	INC	380004720	JUL - DEC	5,001.59	2,916.37	2,803.89	4,986.92	3,114.59	2,426.01	
			JAN - JUN	4,096.70	5,150.98	2,791.66	4,309.81	6,759.71	3,609.32	47,967.55
LEAF RIVER	ULO	380004720	JUL - DEC	651.90	599.46	736.75	616.72	776.67	705.57	
			JAN - JUN	675.35	604.26	869.25	553.31	494.73	593.61	7,877.58
LEBANON	INC	380004730	JUL - DEC	36,344.93	21,192.34	20,374.94	36,238.34	22,632.74	17,629.03	
			JAN - JUN	29,769.39	37,430.49	20,286.06	31,317.99	49,120.60	26,227.74	348,564.59
LEBANON	ULO	380004730	JUL - DEC	4,737.18	4,356.09	5,353.78	4,481.55	5,643.86	5,127.19	
			JAN - JUN	4,907.56	4,391.00	6,316.56	4,020.78	3,595.10	4,313.57	57,244.22
LEE	INC	380004735	JUL - DEC	2,820.71	1,644.72	1,581.28	2,812.44	1,756.51	1,368.17	
			JAN - JUN	2,310.39	2,904.96	1,574.39	2,430.58	3,812.23	2,035.52	27,051.90
LEE	ULO	380004735	JUL - DEC	367.64	338.07	415.49	347.80	438.00	397.91	
			JAN - JUN	380.86	340.78	490.22	312.05	279.00	334.77	4,442.59
LEE COUNTY GOVERNMENT	INC	280000052	JUL - DEC	114,865.49	66,976.84	64,393.50	114,528.61	71,529.11	55,715.27	
			JAN - JUN	94,083.98	118,296.32	64,112.62	98,978.21	155,242.05	82,890.85	1,101,612.85
LEE COUNTY GOVERNMENT	ULO	280000052	JUL - DEC	14,971.53	13,767.11	16,920.25	14,163.61	17,837.02	16,204.10	
			JAN - JUN	15,510.00	13,877.45	19,963.03	12,707.40	11,362.05	13,632.72	180,916.27
LELAND	INC	380004740	JUL - DEC	8,741.52	5,097.09	4,900.49	8,715.89	5,443.53	4,240.06	
			JAN - JUN	7,160.00	9,002.62	4,879.11	7,532.47	11,814.27	6,308.18	83,835.23
LELAND	ULO	380004740	JUL - DEC	1,139.36	1,047.70	1,287.67	1,077.88	1,357.43	1,233.17	
			JAN - JUN	1,180.34	1,056.10	1,519.23	967.06	864.67	1,037.48	13,768.09
LELAND GROVE	INC	380004745	JUL - DEC	14,346.92	8,365.53	8,042.87	14,304.84	8,934.12	6,958.94	
			JAN - JUN	11,751.27	14,775.43	8,007.79	12,362.57	19,390.03	10,353.22	137,593.53
LELAND GROVE	ULO	380004745	JUL - DEC	1,869.97	1,719.53	2,113.37	1,769.06	2,227.87	2,023.92	
			JAN - JUN	1,937.22	1,733.32	2,493.42	1,587.17	1,419.14	1,702.75	22,596.74
LEMONT	INC	380004750	JUL - DEC	149,822.59	87,359.95	83,990.42	149,383.18	93,297.62	72,671.14	
			JAN - JUN	122,716.62	154,297.53	83,624.07	129,100.32	202,486.98	108,117.07	1,436,867.49
LEMONT	ULO	380004750	JUL - DEC	19,527.82	17,956.86	22,069.60	18,474.02	23,265.37	21,135.50	
			JAN - JUN	20,230.17	18,100.78	26,038.38	16,574.65	14,819.87	17,781.57	235,974.59
LENA	INC	380004760	JUL - DEC	26,017.31	15,170.41	14,585.28	25,941.00	16,201.51	12,619.64	
			JAN - JUN	21,310.25	26,794.40	14,521.66	22,418.80	35,162.70	18,774.97	249,517.93
LENA	ULO	380004760	JUL - DEC	3,391.08	3,118.28	3,832.47	3,208.09	4,040.13	3,670.27	
			JAN - JUN	3,513.05	3,143.27	4,521.67	2,878.25	2,573.53	3,087.84	40,977.93
LENZBURG	INC	380004770	JUL - DEC	5,199.85	3,031.98	2,915.03	5,184.60	3,238.05	2,522.18	
			JAN - JUN	4,259.09	5,355.16	2,902.32	4,480.65	7,027.66	3,752.39	49,868.96
LENZBURG	ULO	380004770	JUL - DEC	677.74	623.22	765.96	641.17	807.46	733.54	
			JAN - JUN	702.12	628.21	903.70	575.25	514.35	617.14	8,189.86
LEONORE	INC	380004775	JUL - DEC	991.30	578.02	555.72	988.40	617.30	480.83	
			JAN - JUN	811.95	1,020.91	553.30	854.19	1,339.76	715.36	9,507.04
LEONORE	ULO	380004775	JUL - DEC	129.20	118.81	146.02	122.23	153.93	139.84	
			JAN - JUN	133.85	119.76	172.28	109.66	98.05	117.65	1,561.28
LERNA	INC	380004780	JUL - DEC	2,901.82	1,692.02	1,626.76	2,893.31	1,807.02	1,407.52	
			JAN - JUN	2,376.82	2,988.49	1,619.66	2,500.46	3,921.85	2,094.05	27,829.78
LERNA	ULO	380004780	JUL - DEC	378.22	347.79	427.45	357.81	450.61	409.36	
			JAN - JUN	391.82	350.58	504.32	321.02	287.03	344.40	4,570.41
LEROY	INC	380004790	JUL - DEC	32,073.30	18,701.60	17,980.26	31,979.23	19,972.70	15,557.09	
			JAN - JUN	26,270.58	33,031.27	17,901.83	27,637.17	43,347.44	23,145.18	307,597.65
LEROY	ULO	380004790	JUL - DEC	4,180.42	3,844.11	4,724.55	3,954.83	4,980.54	4,524.58	
			JAN - JUN	4,330.77	3,874.93	5,574.17	3,548.22	3,172.56	3,806.59	50,516.27
LEWISTOWN	INC	380004800	JUL - DEC	22,727.97	13,252.44	12,741.28	22,661.31	14,153.17	11,024.15	
			JAN - JUN	18,616.02	23,406.82	12,685.70	19,584.42	30,717.12	16,401.28	217,971.68

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LEWISTOWN	ULO	380004800	JUL - DEC	2,962.35	2,724.04	3,347.94	2,802.49	3,529.34	3,206.24		
			JAN - JUN	3,068.90	2,745.87	3,950.00	2,514.36	2,248.16	2,697.45	35,797.14	
LEXINGTON	INC	380004810	JUL - DEC	17,230.72	10,047.05	9,659.53	17,180.19	10,729.92	8,357.72		
			JAN - JUN	14,113.33	17,745.37	9,617.39	14,847.50	23,287.52	12,434.27	165,250.51	
LEXINGTON	ULO	380004810	JUL - DEC	2,245.84	2,065.17	2,538.17	2,124.65	2,675.69	2,430.74		
			JAN - JUN	2,326.62	2,081.72	2,994.61	1,906.20	1,704.39	2,045.01	27,138.81	
LIBERTY	INC	380004815	JUL - DEC	4,677.16	2,727.20	2,622.01	4,663.45	2,912.56	2,268.65		
			JAN - JUN	3,830.97	4,816.86	2,610.58	4,030.25	6,321.24	3,375.20	44,856.13	

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LIBERTY	ULO	380004815	JUL - DEC	609.62	560.57	688.97	576.72	726.29	659.80	
			JAN - JUN	631.54	565.07	812.86	517.42	462.64	555.10	7,366.60
LIBERTYVILLE	INC	380004820	JUL - DEC	186,924.52	108,993.70	104,789.74	186,376.30	116,401.76	90,667.37	
			JAN - JUN	153,106.07	192,507.64	104,332.66	161,070.62	252,630.68	134,891.10	1,792,692.16
LIBERTYVILLE	ULO	380004820	JUL - DEC	24,363.68	22,403.69	27,534.90	23,048.92	29,026.80	26,369.49	
			JAN - JUN	25,239.95	22,583.25	32,486.52	20,679.18	18,489.86	22,184.99	294,411.23
LILY LAKE	INC	380004833	JUL - DEC	7,434.80	4,335.15	4,167.94	7,413.00	4,629.80	3,606.23	
			JAN - JUN	6,089.69	7,656.87	4,149.76	6,406.48	10,048.22	5,365.20	71,303.14
LILY LAKE	ULO	380004833	JUL - DEC	969.05	891.09	1,095.18	916.75	1,154.52	1,048.83	
			JAN - JUN	1,003.90	898.23	1,292.13	822.50	735.42	882.39	11,709.99
LIMA	INC	380004835	JUL - DEC	1,432.88	835.50	803.27	1,428.68	892.29	695.02	
			JAN - JUN	1,173.65	1,475.68	799.77	1,234.70	1,936.56	1,034.02	13,742.02
LIMA	ULO	380004835	JUL - DEC	186.76	171.73	211.07	176.68	222.50	202.13	
			JAN - JUN	193.47	173.11	249.02	158.51	141.73	170.06	2,256.77
LIMESTONE	INC		JUL - DEC	14,419.01	8,407.57	8,083.28	14,376.72	8,979.01	6,993.91	
			JAN - JUN	11,810.32	14,849.68	8,048.03	12,424.69	19,487.47	10,405.25	138,284.94
LIMESTONE	ULO		JUL - DEC	1,879.37	1,728.17	2,123.99	1,777.95	2,239.07	2,034.09	
			JAN - JUN	1,946.96	1,742.03	2,505.95	1,595.15	1,426.27	1,711.31	22,710.31
LINCOLN	INC	380004840	JUL - DEC	138,503.66	80,760.01	77,645.04	138,097.45	86,249.09	67,180.93	
			JAN - JUN	113,445.53	142,640.53	77,306.37	119,346.94	187,189.32	99,948.96	1,328,313.83
LINCOLN	ULO	380004840	JUL - DEC	18,052.52	16,600.24	20,402.27	17,078.34	21,507.71	19,538.75	
			JAN - JUN	18,701.80	16,733.29	24,071.22	15,322.45	13,700.25	16,438.20	218,147.04
LINCOLNSHIRE	INC	380004858	JUL - DEC	58,910.69	34,350.20	33,025.28	58,737.91	36,684.90	28,574.51	
			JAN - JUN	48,252.55	65,320.06	35,401.27	54,653.12	85,720.50	45,770.10	585,401.09
LINCOLNSHIRE	ULO	380004858	JUL - DEC	7,678.40	7,060.69	8,677.83	7,264.04	9,148.01	8,310.54	
			JAN - JUN	7,954.56	7,662.75	11,023.05	7,016.68	6,273.82	7,527.62	95,597.99
LINCOLNWOOD	INC	380004860	JUL - DEC	111,377.89	64,943.26	62,438.35	111,051.23	69,357.31	54,023.62	
			JAN - JUN	91,227.36	114,704.55	62,166.01	95,972.99	150,528.52	80,374.08	1,068,165.17
LINCOLNWOOD	ULO	380004860	JUL - DEC	14,516.95	13,349.10	16,406.51	13,733.57	17,295.45	15,712.11	
			JAN - JUN	15,039.07	13,456.10	19,356.90	12,321.57	11,017.07	13,218.80	175,423.20
LINDENHURST	INC	380004861	JUL - DEC	127,004.50	74,054.97	71,198.62	126,632.01	79,088.32	61,603.28	
			JAN - JUN	104,026.80	130,797.90	70,888.06	109,438.25	185,545.07	99,071.02	1,239,348.80
LINDENHURST	ULO	380004861	JUL - DEC	16,553.72	15,222.02	18,708.39	15,660.42	19,722.05	17,916.56	
			JAN - JUN	17,149.10	15,344.02	22,072.72	14,050.32	13,579.91	16,293.81	202,273.04
LISBON	INC	380004865	JUL - DEC	2,234.94	1,303.17	1,252.90	2,228.39	1,391.74	1,084.05	
			JAN - JUN	1,830.60	2,301.70	1,247.44	1,925.82	3,020.55	1,612.81	21,434.11
LISBON	ULO	380004865	JUL - DEC	291.30	267.86	329.21	275.58	347.05	315.28	
			JAN - JUN	301.77	270.01	388.42	247.24	221.07	265.25	3,520.04
LISLE	INC	380004867	JUL - DEC	211,833.37	123,517.79	118,753.62	211,212.10	131,913.02	102,749.36	
			JAN - JUN	173,508.40	218,160.48	118,235.64	182,534.28	286,295.29	152,866.18	2,031,579.53
LISLE	ULO	380004867	JUL - DEC	27,610.29	25,389.12	31,204.10	26,120.34	32,894.80	29,883.39	
			JAN - JUN	28,603.33	25,592.61	36,815.55	23,434.81	20,953.75	25,141.28	333,643.37
LITCHFIELD	INC	380004870	JUL - DEC	61,415.99	35,811.01	34,429.76	61,235.87	38,245.01	29,789.70	
			JAN - JUN	50,304.59	63,250.39	34,279.58	52,921.42	83,004.44	44,319.87	589,007.63
LITCHFIELD	ULO	380004870	JUL - DEC	8,004.94	7,360.96	9,046.87	7,572.96	9,537.05	8,663.97	
			JAN - JUN	8,292.84	7,419.96	10,673.78	6,794.36	6,075.03	7,289.11	96,731.83
LITTLE YORK	INC	380004880	JUL - DEC	2,424.19	1,413.52	1,359.00	2,417.08	1,509.59	1,175.85	
			JAN - JUN	1,985.61	2,496.60	1,353.07	2,088.90	3,276.33	1,749.38	23,249.12
LITTLE YORK	ULO	380004880	JUL - DEC	315.96	290.55	357.09	298.91	376.44	341.98	
			JAN - JUN	327.33	292.87	421.31	268.18	239.79	287.71	3,818.12
LITTLETON	INC	380004875	JUL - DEC	1,775.34	1,035.18	995.25	1,770.13	1,105.54	861.12	
			JAN - JUN	1,454.14	1,828.36	990.91	1,529.79	2,399.39	1,281.14	17,026.29

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LITTLETON	ULO	380004875	JUL - DEC	231.39	212.78	261.51	218.91	275.68	250.44		
			JAN - JUN	239.71	214.48	308.54	196.40	175.61	210.70		2,796.15
LIVERPOOL	INC	380004885	JUL - DEC	1,072.41	625.31	601.19	1,069.26	667.81	520.17		
			JAN - JUN	878.39	1,104.44	598.57	924.08	1,449.38	773.89		10,284.90
LIVERPOOL	ULO	380004885	JUL - DEC	139.77	128.53	157.97	132.23	166.53	151.28		
			JAN - JUN	144.80	129.56	186.38	118.63	106.07	127.27		1,689.02
LIVINGSTON	INC	380004890	JUL - DEC	7,434.80	4,335.15	4,167.94	7,413.00	4,629.80	3,606.23		
			JAN - JUN	6,089.69	7,656.87	4,149.76	6,406.48	10,048.22	5,365.20		71,303.14

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LIVINGSTON	ULO	380004890	JUL - DEC	969.05	891.09	1,095.18	916.75	1,154.52	1,048.83	
			JAN - JUN	1,003.90	898.23	1,292.13	822.50	735.42	882.39	11,709.99
LIVINGSTON COUNTY GOVERNMENT	INC	280000053	JUL - DEC	112,783.74	65,763.00	63,226.47	112,452.97	70,232.77	54,705.53	
			JAN - JUN	92,378.87	116,152.40	62,950.69	97,184.40	152,428.55	81,388.59	1,081,647.98
LIVINGSTON COUNTY GOVERNMENT	ULO	280000053	JUL - DEC	14,700.19	13,517.60	16,613.60	13,906.92	17,513.76	15,910.43	
			JAN - JUN	15,228.90	13,625.94	19,601.23	12,477.10	11,156.14	13,385.65	177,637.46
LOAMI	INC	380004900	JUL - DEC	7,245.55	4,224.80	4,061.85	7,224.30	4,511.95	3,514.44	
			JAN - JUN	5,934.68	7,461.96	4,044.13	6,243.40	9,792.45	5,228.63	69,488.14
LOAMI	ULO	380004900	JUL - DEC	944.38	868.41	1,067.30	893.42	1,125.13	1,022.13	
			JAN - JUN	978.34	875.37	1,259.24	801.56	716.70	859.93	11,411.91
LOCKPORT	INC	380004910	JUL - DEC	216,816.95	126,423.66	121,547.41	216,181.06	135,016.39	105,166.63	
			JAN - JUN	177,590.35	223,292.90	121,017.24	186,828.56	293,030.65	156,462.49	2,079,374.29
LOCKPORT	ULO	380004910	JUL - DEC	28,259.85	25,986.42	31,938.20	26,734.84	33,668.68	30,586.43	
			JAN - JUN	29,276.25	26,194.70	37,681.67	23,986.14	21,446.71	25,732.76	341,492.65
LODA	INC	380004920	JUL - DEC	3,775.98	2,201.73	2,116.81	3,764.90	2,351.38	1,831.53	
			JAN - JUN	3,092.82	3,888.76	2,107.57	3,253.71	5,103.28	2,724.87	36,213.34
LODA	ULO	380004920	JUL - DEC	492.16	452.56	556.22	465.60	586.35	532.67	
			JAN - JUN	509.86	456.19	656.24	417.73	373.50	448.14	5,947.22
LOGAN COUNTY GOVERNMENT	INC	280000054	JUL - DEC	86,739.39	50,576.82	48,626.03	86,485.00	54,014.41	42,072.77	
			JAN - JUN	71,046.47	89,330.15	48,413.93	74,742.29	117,229.31	62,594.10	831,870.67
LOGAN COUNTY GOVERNMENT	ULO	280000054	JUL - DEC	11,305.58	10,396.08	12,777.14	10,695.49	13,469.43	12,236.35	
			JAN - JUN	11,712.20	10,479.40	15,074.86	9,595.85	8,579.93	10,294.60	136,616.91
LOMAX	INC	380004930	JUL - DEC	4,298.66	2,506.50	2,409.83	4,286.06	2,676.87	2,085.06	
			JAN - JUN	3,520.95	4,427.06	2,399.31	3,704.11	5,809.70	3,102.06	41,226.17
LOMAX	ULO	380004930	JUL - DEC	560.28	515.21	633.21	530.05	667.52	606.41	
			JAN - JUN	580.43	519.34	747.08	475.55	425.20	510.18	6,770.46
LOMBARD	INC	380004940	JUL - DEC	395,567.70	230,651.32	221,754.93	394,407.56	246,328.18	191,869.33	
			JAN - JUN	324,001.44	407,382.63	220,787.67	340,855.93	534,614.38	285,455.12	3,793,676.19
LOMBARD	ULO	380004940	JUL - DEC	51,558.16	47,410.45	58,269.07	48,775.89	61,426.21	55,802.85	
			JAN - JUN	53,412.52	47,790.44	68,747.63	43,761.07	39,128.05	46,947.66	623,030.00
LONDON MILLS	INC	380004950	JUL - DEC	4,028.30	2,348.86	2,258.26	4,016.49	2,508.50	1,953.91	
			JAN - JUN	3,299.50	4,148.62	2,248.41	3,471.14	5,444.30	2,906.96	38,633.25
LONDON MILLS	ULO	380004950	JUL - DEC	525.04	482.80	593.38	496.70	625.53	568.26	
			JAN - JUN	543.92	486.67	700.09	445.64	398.45	478.08	6,344.56
LONG CREEK	INC	380004955	JUL - DEC	12,292.21	7,167.45	6,891.00	12,256.16	7,654.61	5,962.31	
			JAN - JUN	10,068.30	12,659.35	6,860.94	10,592.05	16,613.06	8,870.47	117,887.91
LONG CREEK	ULO	380004955	JUL - DEC	1,602.16	1,473.27	1,810.70	1,515.70	1,908.81	1,734.06	
			JAN - JUN	1,659.78	1,485.08	2,136.32	1,359.86	1,215.89	1,458.89	19,360.52
LONG GROVE	INC	380004958	JUL - DEC	60,695.04	35,390.63	34,025.59	60,517.03	37,796.06	29,440.01	
			JAN - JUN	49,714.07	62,507.90	33,877.18	52,300.19	82,030.06	43,799.61	582,093.37
LONG GROVE	ULO	380004958	JUL - DEC	7,910.97	7,274.55	8,940.68	7,484.06	9,425.10	8,562.26	
			JAN - JUN	8,195.50	7,332.86	10,548.48	6,714.60	6,003.72	7,203.54	95,596.32
LONG POINT	INC	380004962	JUL - DEC	2,225.93	1,297.91	1,247.85	2,219.40	1,386.13	1,079.68	
			JAN - JUN	1,823.21	2,292.42	1,242.41	1,918.06	3,008.37	1,606.31	21,347.68
LONG POINT	ULO	380004962	JUL - DEC	290.12	266.78	327.89	274.47	345.65	314.01	
			JAN - JUN	300.56	268.92	386.85	246.25	220.18	264.18	3,505.86
LONGVIEW	INC	380004964	JUL - DEC	1,378.81	803.97	772.96	1,374.77	858.61	668.79	
			JAN - JUN	1,129.36	1,420.00	769.59	1,188.11	1,863.48	995.00	13,223.45
LONGVIEW	ULO	380004964	JUL - DEC	179.71	165.25	203.10	170.01	214.11	194.51	
			JAN - JUN	186.17	166.58	239.63	152.53	136.38	163.64	2,171.62
LORAIN	INC	380004970	JUL - DEC	3,271.31	1,907.46	1,833.89	3,261.72	2,037.11	1,586.74	
			JAN - JUN	2,679.46	3,369.02	1,825.89	2,818.85	4,421.21	2,360.69	31,373.35

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Local Government	Tax	Vendor #									FY Total
LORAINÉ	ULO	380004970	JUL - DEC	426.38	392.08	481.88	403.37	507.99	461.48		
			JAN - JUN	441.71	395.22	568.53	361.90	323.58	388.25		5,152.37
LOSTANT	INC	380004980	JUL - DEC	4,379.77	2,553.80	2,455.29	4,366.93	2,727.37	2,124.40		
			JAN - JUN	3,587.38	4,510.59	2,444.58	3,774.00	5,919.31	3,160.59		42,004.01
LOSTANT	ULO	380004980	JUL - DEC	570.85	524.93	645.16	540.05	680.11	617.85		
			JAN - JUN	591.39	529.14	761.18	484.52	433.23	519.81		6,898.22
LOUISVILLE	INC	380004990	JUL - DEC	11,192.76	6,526.38	6,274.65	11,159.93	6,969.96	5,429.02		
			JAN - JUN	9,167.76	11,527.07	6,247.28	9,644.66	15,127.14	8,077.07		107,343.68

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Local Government	Tax	Vendor #								FY Total
LOUISVILLE	ULO	380004990	JUL - DEC	1,458.86	1,341.49	1,648.74	1,380.13	1,738.08	1,578.96	
			JAN - JUN	1,511.33	1,352.25	1,945.24	1,238.23	1,107.14	1,328.40	17,628.85
LOVES PARK	INC	380005000	JUL - DEC	202,551.13	118,105.41	113,549.99	201,957.08	126,132.77	98,247.01	
			JAN - JUN	165,905.50	208,600.99	113,054.71	174,535.88	273,750.23	146,167.79	1,942,558.49
LOVES PARK	ULO	380005000	JUL - DEC	26,400.44	24,276.60	29,836.78	24,975.78	31,453.39	28,573.93	
			JAN - JUN	27,349.96	24,471.17	35,202.34	22,407.93	20,035.58	24,039.63	319,023.53
LOVINGTON	INC	380005010	JUL - DEC	11,012.52	6,421.28	6,173.61	10,980.22	6,857.72	5,341.60	
			JAN - JUN	9,020.13	11,341.44	6,146.68	9,489.35	14,883.55	7,947.01	105,615.11
LOVINGTON	ULO	380005010	JUL - DEC	1,435.36	1,319.89	1,622.19	1,357.91	1,710.09	1,553.54	
			JAN - JUN	1,486.99	1,330.47	1,913.92	1,089.31	1,307.01	1,307.01	17,344.97
LUDLOW	INC	380005020	JUL - DEC	2,919.85	1,702.53	1,636.86	2,911.28	1,818.25	1,416.26	
			JAN - JUN	2,391.59	3,007.06	1,629.72	2,516.00	3,946.21	2,107.06	28,002.67
LUDLOW	ULO	380005020	JUL - DEC	380.57	349.95	430.10	360.03	453.41	411.90	
			JAN - JUN	394.26	352.76	507.45	323.01	288.82	346.54	4,598.80
LYNDON	INC	380005030	JUL - DEC	5,100.72	2,974.17	2,859.46	5,085.76	3,176.32	2,474.09	
			JAN - JUN	4,177.90	5,253.07	2,846.99	4,395.23	6,893.69	3,680.85	48,918.25
LYNDON	ULO	380005030	JUL - DEC	664.82	611.34	751.36	628.95	792.07	719.56	
			JAN - JUN	688.73	616.24	886.48	564.28	504.54	605.37	8,033.74
LYNNVILLE	INC	380005036	JUL - DEC	1,234.62	719.89	692.13	1,231.00	768.82	598.85	
			JAN - JUN	1,011.25	1,271.50	689.11	1,063.86	1,668.61	890.94	11,840.58
LYNNVILLE	ULO	380005036	JUL - DEC	160.92	147.97	181.86	152.23	191.72	174.16	
			JAN - JUN	166.70	149.16	214.57	136.58	122.12	146.53	1,944.52
LYNWOOD	INC	380005038	JUL - DEC	71,770.65	41,848.70	46,302.09	82,351.69	51,432.94	40,062.02	
			JAN - JUN	67,651.00	85,060.86	46,100.12	71,170.19	111,626.66	59,602.59	774,979.51
LYNWOOD	ULO	380005038	JUL - DEC	9,354.56	8,602.01	12,166.49	10,184.33	12,825.69	11,651.55	
			JAN - JUN	11,152.45	9,978.57	14,354.40	9,137.24	8,169.87	9,802.59	127,379.75
LYONS	INC	380005040	JUL - DEC	92,416.88	53,887.30	51,808.83	92,145.84	57,549.90	44,826.62	
			JAN - JUN	75,696.78	95,177.21	51,582.85	79,634.52	124,902.50	66,691.17	886,320.40
LYONS	ULO	380005040	JUL - DEC	12,045.58	11,076.55	13,613.46	11,395.56	14,351.06	13,037.27	
			JAN - JUN	12,478.82	11,165.33	16,061.57	10,223.94	9,141.52	10,968.42	145,559.08
MACEDONIA	INC	380005086	JUL - DEC	459.60	267.98	257.65	458.25	286.20	222.92	
			JAN - JUN	376.44	473.32	256.53	396.03	621.15	331.65	4,407.72
MACEDONIA	ULO	380005086	JUL - DEC	59.89	55.08	67.69	56.66	71.36	64.82	
			JAN - JUN	62.05	55.52	79.86	50.84	45.45	54.54	723.76
MACHESNEY PARK	INC	380001667	JUL - DEC	204,632.88	119,319.26	114,717.03	204,032.72	127,429.12	99,256.77	
			JAN - JUN	167,610.62	210,744.91	114,216.65	176,329.69	276,563.73	147,670.05	1,962,523.43
MACHESNEY PARK	ULO	380001667	JUL - DEC	26,671.78	24,526.11	30,143.43	25,232.47	31,776.66	28,867.62	
			JAN - JUN	27,631.06	24,722.68	35,564.14	22,638.23	20,241.50	24,286.70	322,302.38
MACKINAW	INC	380005090	JUL - DEC	14,608.26	8,517.92	8,189.38	14,565.42	9,096.86	7,085.71	
			JAN - JUN	11,965.33	15,044.59	8,153.66	12,587.76	19,743.24	10,541.82	140,099.95
MACKINAW	ULO	380005090	JUL - DEC	1,904.03	1,750.86	2,151.86	1,801.28	2,268.46	2,060.79	
			JAN - JUN	1,972.51	1,764.89	2,538.84	1,616.09	1,444.99	1,733.77	23,008.37
MACOMB	INC	380005100	JUL - DEC	180,643.24	105,331.15	101,268.45	180,113.44	112,490.28	87,620.64	
			JAN - JUN	147,961.20	186,038.74	100,826.74	155,658.11	244,141.46	130,358.31	1,732,451.76
MACOMB	ULO	380005100	JUL - DEC	23,544.98	21,650.85	26,609.64	22,274.40	28,051.40	25,483.39	
			JAN - JUN	24,391.80	21,824.38	31,394.86	19,984.29	17,868.54	21,439.51	284,518.04
MACON	INC	380005110	JUL - DEC	10,931.41	6,373.99	6,128.14	10,899.35	6,807.21	5,302.26	
			JAN - JUN	8,953.70	11,257.91	6,101.41	9,419.47	14,773.93	7,888.48	104,837.26
MACON	ULO	380005110	JUL - DEC	1,424.79	1,310.17	1,610.25	1,347.91	1,697.49	1,542.09	
			JAN - JUN	1,476.04	1,320.67	1,899.82	1,209.32	1,081.29	1,297.38	17,217.22
MACON COUNTY GOVERNMENT	INC	280000058	JUL - DEC	135,439.62	78,973.40	75,927.34	135,042.40	84,341.05	65,694.72	
			JAN - JUN	110,935.84	139,484.97	75,596.16	116,706.70	183,048.24	97,737.84	1,298,928.28

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MACON COUNTY GOVERNMENT	ULO	280000058	JUL - DEC	17,653.15	16,233.00	19,950.92	16,700.52	21,031.90	19,106.50	
			JAN - JUN	18,288.07	16,363.11	23,538.71	14,983.48	13,397.17	16,074.55	213,321.08
MACOUPIN COUNTY GOVERNMENT	INC	280000059	JUL - DEC	146,199.81	85,247.56	81,959.50	145,771.03	91,041.64	70,913.93	
			JAN - JUN	119,749.29	150,566.55	81,602.00	125,978.62	197,590.76	105,502.76	1,402,123.45
MACOUPIN COUNTY GOVERNMENT	ULO	280000059	JUL - DEC	19,055.63	17,522.66	21,535.95	18,027.32	22,702.81	20,624.45	
			JAN - JUN	19,740.99	17,663.10	25,408.77	16,173.87	14,461.53	17,351.61	230,268.69
MADISON	INC	380005120	JUL - DEC	40,959.01	23,882.76	22,961.58	40,838.88	25,506.02	19,867.08	
			JAN - JUN	33,548.69	42,182.38	22,861.43	35,293.89	55,356.58	29,557.41	392,815.71

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MADISON	ULO	380005120	JUL - DEC	5,338.57	4,909.10	6,033.45	5,050.48	6,360.36	5,778.10	
			JAN - JUN	5,530.58	4,948.45	7,118.45	4,531.23	4,051.50	4,861.18	64,511.45
MADISON COUNTY GOVERNMENT	INC	280000060	JUL - DEC	486,281.33	283,545.48	272,608.93	484,855.15	302,817.44	235,537.59	
			JAN - JUN	397,742.15	500,100.37	271,037.57	418,432.61	656,289.27	350,422.93	4,659,670.82
MADISON COUNTY GOVERNMENT	ULO	280000060	JUL - DEC	63,381.75	58,282.86	71,631.64	59,961.44	75,512.79	68,503.23	
			JAN - JUN	65,568.87	58,667.25	84,394.16	53,720.82	48,033.35	57,632.65	765,290.81
MAEYSTOWN	INC	380005125	JUL - DEC	1,333.75	777.70	747.70	1,329.84	830.55	646.93	
			JAN - JUN	1,092.45	1,373.59	744.44	1,149.28	1,802.59	962.48	12,791.30
MAEYSTOWN	ULO	380005125	JUL - DEC	173.84	159.85	196.46	164.46	207.11	188.15	
			JAN - JUN	180.09	161.13	231.80	147.55	131.93	158.29	2,100.66
MAGNOLIA	INC	380005137	JUL - DEC	2,514.31	1,466.07	1,409.52	2,506.94	1,565.71	1,219.56	
			JAN - JUN	2,059.42	2,589.41	1,403.37	2,166.55	3,398.12	1,814.41	24,113.39
MAGNOLIA	ULO	380005137	JUL - DEC	327.71	301.35	370.37	310.03	390.43	354.69	
			JAN - JUN	339.50	303.76	436.97	278.15	248.70	298.40	3,960.06
MAHOMET	INC	380005130	JUL - DEC	43,950.96	25,627.34	24,638.87	43,822.06	27,369.17	21,318.32	
			JAN - JUN	35,999.34	45,263.70	24,531.40	37,872.01	59,400.24	31,716.51	421,509.92
MAHOMET	ULO	380005130	JUL - DEC	5,728.55	5,267.70	6,474.19	5,419.42	6,824.97	6,200.17	
			JAN - JUN	5,934.58	5,309.92	7,638.45	4,862.23	4,347.46	5,216.28	69,223.92
MAKANDA	INC	380005135	JUL - DEC	3,775.98	2,201.73	2,116.81	3,764.90	2,351.38	1,831.53	
			JAN - JUN	3,092.82	3,888.76	2,107.57	3,253.71	5,103.28	2,724.87	36,213.34
MAKANDA	ULO	380005135	JUL - DEC	492.16	452.56	556.22	465.60	586.35	532.67	
			JAN - JUN	509.86	456.19	656.24	417.73	373.50	448.14	5,947.22
MALDEN	INC	380005145	JUL - DEC	3,091.07	1,802.37	1,732.85	3,082.01	1,924.87	1,499.32	
			JAN - JUN	2,531.83	3,183.40	1,725.29	2,663.54	4,177.62	2,230.62	29,644.79
MALDEN	ULO	380005145	JUL - DEC	402.88	370.47	455.33	381.14	480.00	436.05	
			JAN - JUN	417.38	373.44	537.21	341.96	305.75	366.86	4,868.47
MALTA	INC	380005140	JUL - DEC	8,732.51	5,091.83	4,895.44	8,706.90	5,437.91	4,235.69	
			JAN - JUN	7,152.62	8,993.34	4,874.08	7,524.70	11,802.09	6,301.68	83,748.79
MALTA	ULO	380005140	JUL - DEC	1,138.19	1,046.62	1,286.34	1,076.77	1,356.03	1,231.89	
			JAN - JUN	1,179.13	1,055.01	1,517.66	966.06	863.78	1,036.41	13,753.89
MANCHESTER	INC	380005150	JUL - DEC	3,190.20	1,860.17	1,788.42	3,180.85	1,986.60	1,547.40	
			JAN - JUN	2,613.03	3,285.49	1,780.62	2,748.96	4,311.60	2,302.16	30,595.50
MANCHESTER	ULO	380005150	JUL - DEC	415.81	382.35	469.93	393.37	495.39	450.04	
			JAN - JUN	430.76	385.42	554.44	352.92	315.56	378.62	5,024.61
MANHATTAN	INC	380005160	JUL - DEC	51,980.55	30,309.30	29,140.25	61,972.68	38,705.18	30,148.14	
			JAN - JUN	50,909.87	64,011.43	34,692.04	53,558.19	84,003.17	44,853.14	574,283.94
MANHATTAN	ULO	380005160	JUL - DEC	6,775.12	6,230.08	7,656.99	7,664.08	9,651.81	8,768.22	
			JAN - JUN	8,392.63	7,509.24	10,802.21	6,876.11	6,148.13	7,376.81	93,851.43
MANITO	INC	380005170	JUL - DEC	15,617.59	9,106.45	8,755.21	15,571.79	9,725.40	7,575.28	
			JAN - JUN	12,792.05	16,084.06	8,717.02	13,457.49	21,107.36	11,270.19	149,779.89
MANITO	ULO	380005170	JUL - DEC	2,035.59	1,871.83	2,300.54	1,925.74	2,425.19	2,203.17	
			JAN - JUN	2,108.80	1,886.83	2,714.25	1,727.75	1,544.83	1,853.56	24,598.08
MANLIUS	INC	380005180	JUL - DEC	3,199.21	1,865.43	1,793.47	3,189.83	1,992.22	1,551.77	
			JAN - JUN	2,620.41	3,294.77	1,785.65	2,756.72	4,323.78	2,308.66	30,681.92
MANLIUS	ULO	380005180	JUL - DEC	416.98	383.43	471.26	394.48	496.79	451.31	
			JAN - JUN	431.98	386.51	556.00	353.92	316.45	379.69	5,038.80
MANSFIELD	INC	380005190	JUL - DEC	8,552.27	4,986.74	4,794.40	8,527.19	5,325.68	4,148.26	
			JAN - JUN	7,004.99	8,807.72	4,773.48	7,369.39	11,558.50	6,171.61	82,020.23
MANSFIELD	ULO	380005190	JUL - DEC	1,114.70	1,025.02	1,259.79	1,054.54	1,328.05	1,206.47	
			JAN - JUN	1,154.79	1,033.24	1,486.34	946.12	845.95	1,015.02	13,470.03
MANTENO	INC	380005200	JUL - DEC	74,906.79	43,677.35	41,992.68	74,687.10	46,646.00	36,333.39	
			JAN - JUN	61,354.62	77,144.12	41,809.52	64,546.28	101,237.40	54,055.29	718,390.54

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Local Government	Tax	Vendor #								FY Total
MANTENO	ULO	380005200	JUL - DEC	9,763.32	8,977.89	11,034.14	9,236.46	11,631.99	10,567.12	
			JAN - JUN	10,114.47	9,049.85	13,018.41	8,286.82	7,409.49	8,890.25	117,980.21
MAPLE PARK	INC	380005210	JUL - DEC	11,859.63	6,915.22	6,648.50	11,824.85	7,385.23	5,752.48	
			JAN - JUN	9,713.98	12,213.86	6,619.50	10,219.30	16,028.44	8,558.31	113,739.30
MAPLE PARK	ULO	380005210	JUL - DEC	1,545.77	1,421.42	1,746.98	1,462.36	1,841.63	1,673.04	
			JAN - JUN	1,601.36	1,432.81	2,061.14	1,312.00	1,173.10	1,407.54	18,679.15
MAPLETON	INC	380005215	JUL - DEC	2,045.69	1,192.82	1,146.81	2,039.69	1,273.89	992.26	
			JAN - JUN	1,675.58	2,106.79	1,141.81	1,762.75	2,764.78	1,476.24	19,619.11

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MAPLETON	ULO	380005215	JUL - DEC	266.63	245.18	301.34	252.24	317.66	288.58	
			JAN - JUN	276.22	247.15	355.53	226.31	202.35	242.79	3,221.98
MAQUON	INC	380005220	JUL - DEC	2,865.77	1,671.00	1,606.55	2,857.37	1,784.58	1,390.04	
			JAN - JUN	2,347.30	2,951.37	1,599.54	2,469.40	3,873.13	2,068.04	27,484.09
MAQUON	ULO	380005220	JUL - DEC	373.52	343.47	422.14	353.36	445.01	404.27	
			JAN - JUN	386.95	346.22	498.05	317.03	283.47	340.12	4,513.61
MARENGO	INC	380005230	JUL - DEC	68,823.76	40,130.40	38,582.55	68,621.92	42,857.98	33,382.83	
			JAN - JUN	56,372.14	70,879.41	38,414.25	59,304.61	93,016.13	49,665.57	660,051.55
MARENGO	ULO	380005230	JUL - DEC	8,970.46	8,248.81	10,138.08	8,486.38	10,687.38	9,708.98	
			JAN - JUN	9,293.10	8,314.93	11,961.21	7,613.87	6,807.78	8,168.29	108,399.27
MARIETTA	INC	380005245	JUL - DEC	1,351.78	788.21	757.80	1,347.81	841.78	655.67	
			JAN - JUN	1,107.21	1,392.15	754.50	1,164.81	1,826.95	975.49	12,964.16
MARIETTA	ULO	380005245	JUL - DEC	176.19	162.01	199.12	166.68	209.91	190.69	
			JAN - JUN	182.52	163.31	234.93	149.54	133.71	160.43	2,129.04
MARINE	INC	380005240	JUL - DEC	8,200.81	4,781.80	4,597.37	8,176.76	5,106.81	3,977.78	
			JAN - JUN	6,717.12	8,445.76	4,577.31	7,066.54	11,083.49	5,917.98	78,649.53
MARINE	ULO	380005240	JUL - DEC	1,068.89	982.90	1,208.02	1,011.21	1,273.47	1,156.89	
			JAN - JUN	1,107.33	990.78	1,425.25	907.24	811.19	973.30	12,916.47
MARION	INC	380005250	JUL - DEC	154,364.58	90,008.35	86,536.66	153,911.85	96,126.01	74,874.23	
			JAN - JUN	126,436.88	158,975.19	86,159.20	133,014.11	208,625.54	111,394.74	1,480,427.34
MARION	ULO	380005250	JUL - DEC	20,119.83	18,501.24	22,738.66	19,034.09	23,970.69	21,776.25	
			JAN - JUN	20,843.46	18,649.53	26,827.77	17,077.12	15,269.16	18,320.64	243,128.44
MARION COUNTY GOVERNMENT	INC	280000061	JUL - DEC	127,301.89	74,228.38	71,365.34	126,928.53	79,273.52	61,747.53	
			JAN - JUN	104,270.38	131,104.18	71,054.05	109,694.51	172,050.00	91,865.38	1,220,883.69
MARION COUNTY GOVERNMENT	ULO	280000061	JUL - DEC	16,592.48	15,257.66	18,752.19	15,697.09	19,768.23	17,958.51	
			JAN - JUN	17,189.25	15,379.95	22,124.41	14,083.22	12,592.22	15,108.73	200,503.94
MARISSA	INC	380005260	JUL - DEC	19,294.44	11,250.38	10,816.45	19,237.85	12,015.05	9,358.73	
			JAN - JUN	15,803.68	19,870.73	10,769.27	16,625.79	26,076.67	13,923.53	185,042.57
MARISSA	ULO	380005260	JUL - DEC	2,514.83	2,312.52	2,842.16	2,379.12	2,996.16	2,721.87	
			JAN - JUN	2,605.28	2,331.05	3,353.27	2,134.51	1,908.53	2,289.94	30,389.24
MARK	INC	380005270	JUL - DEC	4,424.83	2,580.07	2,480.55	4,411.85	2,755.43	2,146.25	
			JAN - JUN	3,624.29	4,556.99	2,469.73	3,812.82	5,980.21	3,193.11	42,436.13
MARK	ULO	380005270	JUL - DEC	576.73	530.33	651.80	545.60	687.11	624.21	
			JAN - JUN	597.47	534.58	769.01	489.51	437.68	525.15	6,969.18
MARKHAM	INC	380005280	JUL - DEC	113,729.99	66,314.75	63,756.94	113,396.44	70,822.01	55,164.50	
			JAN - JUN	93,153.92	117,126.91	63,478.84	97,999.77	153,707.41	82,071.43	1,090,722.91
MARKHAM	ULO	380005280	JUL - DEC	14,823.53	13,631.01	16,752.98	14,023.59	17,660.70	16,043.92	
			JAN - JUN	15,356.67	13,740.27	19,765.68	12,581.78	11,249.74	13,497.96	179,127.83
MAROA	INC	380005290	JUL - DEC	14,905.65	8,691.33	8,356.10	14,861.94	9,282.06	7,229.96	
			JAN - JUN	12,208.92	15,350.86	8,319.65	12,844.02	20,145.17	10,756.43	142,952.09
MAROA	ULO	380005290	JUL - DEC	1,942.79	1,786.50	2,195.67	1,837.95	2,314.64	2,102.74	
			JAN - JUN	2,012.67	1,800.82	2,590.52	1,648.99	1,474.41	1,769.06	23,476.76
MARQUETTE HEIGHTS	INC	380005292	JUL - DEC	25,179.20	14,681.72	14,115.44	25,105.36	15,679.61	12,213.12	
			JAN - JUN	20,623.77	25,931.26	14,053.87	21,696.62	34,029.99	18,170.17	241,480.13
MARQUETTE HEIGHTS	ULO	380005292	JUL - DEC	3,281.85	3,017.83	3,709.02	3,104.74	3,909.98	3,552.03	
			JAN - JUN	3,399.88	3,042.02	4,376.01	2,785.53	2,490.63	2,988.37	39,657.89
MARSEILLES	INC	380005300	JUL - DEC	41,950.32	24,460.79	23,517.31	41,827.29	26,123.33	20,347.92	
			JAN - JUN	34,360.65	43,203.31	23,414.74	36,148.09	56,696.35	30,272.78	402,322.88
MARSEILLES	ULO	380005300	JUL - DEC	5,467.79	5,027.92	6,179.49	5,172.73	6,514.30	5,917.94	
			JAN - JUN	5,664.44	5,068.22	7,290.75	4,640.90	4,149.56	4,978.84	66,072.88
MARSHALL	INC	380005310	JUL - DEC	33,983.82	19,815.60	19,051.30	33,884.15	21,162.42	16,483.78	
			JAN - JUN	27,835.45	34,998.85	18,968.20	29,283.44	45,929.53	24,523.88	325,920.42

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MARSHALL	ULO	380005310	JUL - DEC	4,429.44	4,073.10	5,005.98	4,190.41	5,277.21	4,794.10		
			JAN - JUN	4,588.75	4,105.74	5,906.21	3,759.58	3,361.55	4,033.34		53,525.41
MARSHALL COUNTY GOVERNMENT	INC	280000062	JUL - DEC	42,310.80	24,670.97	23,719.40	42,186.71	26,347.81	20,522.77		
			JAN - JUN	34,655.91	43,574.55	23,615.94	36,458.71	57,183.54	30,532.91		405,780.02
MARSHALL COUNTY GOVERNMENT	ULO	280000062	JUL - DEC	5,514.77	5,071.12	6,232.59	5,217.17	6,570.28	5,968.79		
			JAN - JUN	5,713.12	5,111.77	7,353.39	4,680.78	4,185.22	5,021.62		66,640.62
MARTINSVILLE	INC	380005320	JUL - DEC	11,039.55	6,437.05	6,188.76	11,007.18	6,874.56	5,354.71		
			JAN - JUN	9,042.27	11,369.29	6,161.77	9,512.65	14,920.09	7,966.52		105,874.40

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MARTINSVILLE	ULO	380005320	JUL - DEC	1,438.89	1,323.13	1,626.18	1,361.24	1,714.29	1,557.35	
			JAN - JUN	1,490.64	1,333.74	1,918.61	1,221.29	1,091.99	1,310.22	17,387.57
MARTINTON	INC	380005325	JUL - DEC	3,379.45	1,970.52	1,894.52	3,369.54	2,104.45	1,639.19	
			JAN - JUN	2,768.04	3,480.39	1,886.25	2,912.03	4,567.37	2,438.73	32,410.48
MARTINTON	ULO	380005325	JUL - DEC	440.47	405.04	497.81	416.70	524.78	476.74	
			JAN - JUN	456.31	408.28	587.33	373.86	334.28	401.08	5,322.68
MARYVILLE	INC	380005330	JUL - DEC	53,215.18	31,029.20	29,832.38	53,059.11	33,138.19	31,822.31	
			JAN - JUN	53,736.96	67,566.08	36,618.54	56,532.35	88,667.98	47,343.90	582,562.18
MARYVILLE	ULO	380005330	JUL - DEC	6,936.05	6,378.06	7,838.85	6,561.75	8,263.58	9,255.13	
			JAN - JUN	8,858.68	7,926.24	11,402.07	7,257.95	6,489.54	7,786.46	94,954.36
MASCOUTAH	INC	380005340	JUL - DEC	60,749.11	35,422.16	34,055.90	60,570.95	37,829.73	29,466.24	
			JAN - JUN	49,758.36	62,563.59	33,907.36	52,346.78	82,103.14	43,838.63	582,611.95
MASCOUTAH	ULO	380005340	JUL - DEC	7,918.02	7,281.03	8,948.64	7,490.73	9,433.50	8,569.89	
			JAN - JUN	8,202.80	7,339.39	10,557.88	6,720.58	6,009.07	7,209.96	95,681.49
MASON	INC	380005350	JUL - DEC	3,568.70	2,080.87	2,000.61	3,558.24	2,222.30	1,730.99	
			JAN - JUN	2,923.05	3,675.29	1,991.88	3,075.11	4,823.14	2,575.30	34,225.48
MASON	ULO	380005350	JUL - DEC	465.14	427.72	525.68	440.04	554.17	503.43	
			JAN - JUN	481.87	431.15	620.22	394.80	353.00	423.54	5,620.76
MASON CITY	INC	380005360	JUL - DEC	23,052.40	13,441.61	12,923.15	22,984.79	14,355.20	11,181.52	
			JAN - JUN	18,881.75	23,740.93	12,866.79	19,863.97	31,155.59	16,635.39	221,083.09
MASON CITY	ULO	380005360	JUL - DEC	3,004.64	2,762.92	3,395.73	2,842.50	3,579.72	3,252.00	
			JAN - JUN	3,112.70	2,785.07	4,006.38	2,550.25	2,280.25	2,735.95	36,308.11
MASON COUNTY GOVERNMENT	INC	280000063	JUL - DEC	56,504.52	32,947.18	31,676.38	56,338.80	35,186.53	27,407.40	
			JAN - JUN	46,281.70	58,192.21	31,538.22	48,689.26	76,366.52	40,775.58	541,904.30
MASON COUNTY GOVERNMENT	ULO	280000063	JUL - DEC	7,364.78	6,772.30	8,323.39	6,967.35	8,774.37	7,971.10	
			JAN - JUN	7,629.66	6,826.58	9,820.19	6,251.01	5,589.21	6,706.19	88,996.13
MASSAC COUNTY GOVERNMENT	INC	280000064	JUL - DEC	65,029.76	37,918.16	36,455.63	64,839.04	40,495.37	31,542.55	
			JAN - JUN	53,264.55	66,972.09	36,296.62	56,035.36	87,888.48	46,927.69	623,665.30
MASSAC COUNTY GOVERNMENT	ULO	280000064	JUL - DEC	8,475.95	7,794.09	9,579.20	8,018.56	10,098.22	9,173.76	
			JAN - JUN	8,780.80	7,856.56	11,301.83	7,194.14	6,432.49	7,718.00	102,423.60
MATHERVILLE	INC	380005370	JUL - DEC	6,957.17	4,056.65	3,900.18	6,936.77	4,332.37	3,374.56	
			JAN - JUN	5,698.48	7,164.97	3,883.17	5,994.91	9,402.70	5,020.53	66,722.46
MATHERVILLE	ULO	380005370	JUL - DEC	906.79	833.84	1,024.82	857.86	1,080.35	981.45	
			JAN - JUN	939.41	840.52	1,209.12	769.66	688.17	825.70	10,957.69
MATTESON	INC	380005380	JUL - DEC	144,334.35	84,159.83	80,913.72	161,792.10	101,047.64	78,707.77	
			JAN - JUN	132,910.42	167,114.67	90,570.53	139,824.39	219,307.11	117,098.12	1,517,780.65
MATTESON	ULO	380005380	JUL - DEC	18,812.49	17,299.07	21,261.16	20,008.63	25,197.98	22,891.19	
			JAN - JUN	21,910.64	19,604.38	28,201.34	17,951.47	16,050.93	19,258.65	248,447.93
MATTOON	INC	380005390	JUL - DEC	164,836.39	96,114.35	92,407.15	164,352.95	102,647.03	79,953.56	
			JAN - JUN	135,014.13	169,759.77	92,004.08	142,037.54	222,778.32	118,951.55	1,580,856.82
MATTOON	ULO	380005390	JUL - DEC	21,484.72	19,756.33	24,281.21	20,325.32	25,596.82	23,253.51	
			JAN - JUN	22,257.44	19,914.68	28,647.71	18,235.61	16,304.99	19,563.48	259,621.82
MAUNIE	INC	380005400	JUL - DEC	1,595.10	930.08	894.21	1,590.42	993.30	773.70	
			JAN - JUN	1,306.51	1,642.74	890.31	1,374.48	2,155.80	1,151.08	15,297.73
MAUNIE	ULO	380005400	JUL - DEC	207.90	191.17	234.96	196.68	247.69	225.02	
			JAN - JUN	215.38	192.71	277.22	176.46	157.78	189.31	2,512.28
MAYWOOD	INC	380005410	JUL - DEC	243,203.75	141,809.52	136,339.83	242,490.47	151,448.00	117,965.49	
			JAN - JUN	199,203.24	250,467.83	135,745.13	209,565.75	328,692.72	175,504.11	2,332,435.84
MAYWOOD	ULO	380005410	JUL - DEC	31,699.10	29,148.99	35,825.11	29,988.49	37,766.19	34,308.82	
			JAN - JUN	32,839.19	29,382.62	42,267.56	26,905.27	24,056.79	28,864.45	383,052.58
MAZON	INC	380005420	JUL - DEC	8,146.74	4,750.28	4,567.05	8,122.85	5,073.14	3,951.56	
			JAN - JUN	6,672.83	8,390.07	4,547.13	7,019.95	11,010.42	5,878.96	78,130.98

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MAZON	ULO	380005420	JUL - DEC	1,061.84	976.42	1,200.05	1,004.54	1,265.07	1,149.26	
			JAN - JUN	1,100.03	984.24	1,415.86	901.26	805.84	966.89	12,831.30
MC HENRY	INC	380005060	JUL - DEC	220,728.11	128,704.21	123,740.00	220,080.75	137,451.95	107,063.73	
			JAN - JUN	180,793.90	227,320.88	123,200.26	190,198.76	335,245.38	179,002.87	2,173,530.80
MC HENRY	ULO	380005060	JUL - DEC	28,769.63	26,455.19	32,514.34	27,217.11	34,276.03	31,138.17	
			JAN - JUN	29,804.36	26,667.22	38,361.41	24,418.82	24,536.37	29,439.88	353,598.53
MCCLURE	INC	380005425	JUL - DEC	3,812.02	2,222.75	2,137.01	3,800.84	2,373.82	1,849.01	
			JAN - JUN	3,122.35	3,925.88	2,127.69	3,284.77	5,151.99	2,750.88	36,559.01

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MCCLURE	ULO	380005425	JUL - DEC	496.85	456.88	561.53	470.04	591.95	537.76	
			JAN - JUN	514.72	460.54	662.51	421.71	377.07	452.42	6,003.98
MCCOOK	INC	380005050	JUL - DEC	2,289.01	1,334.70	1,283.22	2,282.30	1,425.41	1,110.28	
			JAN - JUN	1,874.88	2,357.38	1,277.62	1,972.42	3,093.63	1,651.83	21,952.68
MCCOOK	ULO	380005050	JUL - DEC	298.35	274.34	337.18	282.24	355.45	322.91	
			JAN - JUN	309.08	276.54	397.81	253.23	226.42	271.67	3,605.22
MCCULLOM LAKE	INC	380005054	JUL - DEC	9,354.33	5,454.41	5,244.03	9,326.90	5,825.13	4,537.30	
			JAN - JUN	7,661.94	9,633.73	5,221.16	8,060.51	12,642.49	6,750.40	89,712.33
MCCULLOM LAKE	ULO	380005054	JUL - DEC	1,219.24	1,121.15	1,377.94	1,153.44	1,452.59	1,319.61	
			JAN - JUN	1,263.09	1,130.14	1,625.73	1,034.85	925.29	1,110.21	14,733.28
MCDONOUGH COUNTY GOVERNMENT	INC	280000055	JUL - DEC	63,020.11	36,746.35	35,329.02	62,835.28	39,243.92	30,567.78	
			JAN - JUN	51,618.49	64,902.41	35,174.92	54,303.67	85,172.42	45,477.46	604,391.83
MCDONOUGH COUNTY GOVERNMENT	ULO	280000055	JUL - DEC	8,214.02	7,553.22	9,283.17	7,770.76	9,786.15	8,890.26	
			JAN - JUN	8,509.44	7,613.76	10,952.57	6,971.82	6,233.71	7,479.49	99,258.37
MCHENRY COUNTY GOVERNMENT	INC	280000056	JUL - DEC	591,585.22	344,941.80	331,616.94	589,805.27	368,364.28	286,925.38	
			JAN - JUN	484,518.50	609,208.45	330,170.48	509,723.05	797,963.17	426,023.60	5,670,846.14
MCHENRY COUNTY GOVERNMENT	ULO	280000056	JUL - DEC	77,107.03	70,902.89	87,136.78	72,940.49	91,858.04	83,448.74	
			JAN - JUN	79,874.19	71,466.82	102,806.63	65,441.22	58,402.37	70,066.39	931,451.59
MCLEAN	INC	380005081	JUL - DEC	7,281.60	4,245.82	4,082.06	7,260.24	4,534.40	3,531.92	
			JAN - JUN	5,964.21	7,499.09	4,064.25	6,274.47	9,841.17	5,254.65	69,833.88
MCLEAN	ULO	380005081	JUL - DEC	949.08	872.73	1,072.61	897.86	1,130.73	1,027.21	
			JAN - JUN	983.21	879.72	1,265.50	805.55	720.26	864.21	11,468.67
MCLEAN COUNTY GOVERNMENT	INC	280000057	JUL - DEC	182,301.43	106,298.02	102,198.03	181,766.77	113,522.86	88,424.94	
			JAN - JUN	149,319.39	187,746.46	101,752.26	157,086.95	246,382.51	131,554.92	1,748,354.54
MCLEAN COUNTY GOVERNMENT	ULO	280000057	JUL - DEC	23,761.11	21,849.59	26,853.90	22,478.87	28,308.90	25,717.31	
			JAN - JUN	24,615.70	22,024.71	31,683.05	20,167.74	18,032.56	21,636.31	287,129.75
MCLEANSBORO	INC	380005080	JUL - DEC	26,540.00	15,475.19	14,878.30	26,462.16	16,527.00	12,873.17	
			JAN - JUN	21,738.37	27,332.70	14,813.40	22,869.20	35,869.12	19,152.17	254,530.78
MCLEANSBORO	ULO	380005080	JUL - DEC	3,459.21	3,180.93	3,909.47	3,272.54	4,121.29	3,744.00	
			JAN - JUN	3,583.63	3,206.42	4,612.51	2,936.08	2,625.23	3,149.88	41,801.19
MCNABB	INC	380005082	JUL - DEC	2,793.68	1,628.96	1,566.13	2,785.49	1,739.68	1,355.07	
			JAN - JUN	2,288.25	2,877.12	1,559.30	2,407.28	3,775.69	2,016.01	26,792.66
MCNABB	ULO	380005082	JUL - DEC	364.12	334.83	411.52	344.47	433.82	394.10	
			JAN - JUN	377.22	337.51	485.52	309.06	276.34	331.56	4,400.07
MECHANICSBURG	INC	380005430	JUL - DEC	4,109.41	2,396.15	2,303.73	4,097.36	2,559.02	1,993.26	
			JAN - JUN	3,365.94	4,232.16	2,293.68	3,541.03	5,553.92	2,965.49	39,411.15
MECHANICSBURG	ULO	380005430	JUL - DEC	535.62	492.53	605.33	506.71	638.13	579.71	
			JAN - JUN	554.88	496.47	714.19	454.61	406.48	487.72	6,472.38
MEDIA	INC	380005436	JUL - DEC	1,171.54	683.11	656.76	1,168.10	729.54	568.25	
			JAN - JUN	959.58	1,206.53	653.90	1,009.50	1,583.35	845.42	11,235.58
MEDIA	ULO	380005436	JUL - DEC	152.69	140.41	172.57	144.45	181.92	165.27	
			JAN - JUN	158.19	141.54	203.60	129.60	115.88	139.04	1,845.16
MEDORA	INC	380005440	JUL - DEC	4,514.95	2,632.62	2,531.07	4,501.71	2,811.55	2,189.96	
			JAN - JUN	3,698.10	4,649.80	2,520.03	3,890.48	6,102.01	3,258.14	43,300.42
MEDORA	ULO	380005440	JUL - DEC	588.47	541.13	665.07	556.72	701.11	636.92	
			JAN - JUN	609.64	545.47	784.67	499.48	446.60	535.85	7,111.13
MELROSE PARK	INC	380005450	JUL - DEC	210,346.41	122,650.76	117,920.03	209,729.50	130,987.06	102,028.11	
			JAN - JUN	172,290.46	216,629.10	117,405.68	181,252.98	284,285.64	151,793.14	2,017,318.87
MELROSE PARK	ULO	380005450	JUL - DEC	27,416.48	25,210.90	30,985.06	25,936.99	32,663.90	29,673.63	
			JAN - JUN	28,402.55	25,412.96	36,557.12	23,270.31	20,806.67	24,964.80	331,301.37
MELVIN	INC	380005460	JUL - DEC	4,190.52	2,443.45	2,349.20	4,178.23	2,609.52	2,032.60	
			JAN - JUN	3,432.37	4,315.69	2,338.95	3,610.92	5,663.54	3,024.02	40,189.01

DISBURSEMENT INFORMATION
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Local Government	Tax	Vendor #									FY Total
MELVIN	ULO	380005460	JUL - DEC	546.19	502.25	617.28	516.71	650.73	591.15		
			JAN - JUN	565.83	506.27	728.29	463.59	414.51	497.34		6,600.14
MENARD COUNTY GOVERNMENT	INC	280000065	JUL - DEC	59,947.06	34,954.49	33,606.27	59,771.24	37,330.27	29,077.20		
			JAN - JUN	49,101.41	61,737.57	33,459.69	51,655.66	81,019.15	43,259.84		574,919.85
MENARD COUNTY GOVERNMENT	ULO	280000065	JUL - DEC	7,813.48	7,184.90	8,830.49	7,391.83	9,308.95	8,456.74		
			JAN - JUN	8,094.50	7,242.49	10,418.49	6,631.85	5,929.73	7,114.77		94,418.22
MENDON	INC	380005470	JUL - DEC	7,957.49	4,639.93	4,460.96	7,934.15	4,955.29	3,859.76		
			JAN - JUN	6,517.82	8,195.17	4,441.50	6,856.87	10,754.64	5,742.39		76,315.97

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Local Government	Tax	Vendor #								FY Total
MENDON	ULO	380005470	JUL - DEC	1,037.17	953.73	1,172.17	981.20	1,235.68	1,122.56	
			JAN - JUN	1,074.48	961.38	1,382.97	880.32	787.12	944.42	12,533.20
MENDOTA	INC	380005480	JUL - DEC	65,534.43	38,212.43	36,738.54	65,342.22	40,809.64	31,787.34	
			JAN - JUN	53,677.91	67,491.83	36,578.30	56,470.23	88,570.55	47,291.87	628,505.29
MENDOTA	ULO	380005480	JUL - DEC	8,541.73	7,854.57	9,653.54	8,080.79	10,176.59	9,244.96	
			JAN - JUN	8,848.95	7,917.53	11,389.54	7,249.97	6,482.41	7,777.90	103,218.48
MENOMINEE	INC	380005485	JUL - DEC	2,135.81	1,245.37	1,197.33	2,129.55	1,330.01	1,035.97	
			JAN - JUN	1,749.40	2,199.61	1,192.11	1,840.40	2,886.58	1,541.27	20,483.41
MENOMINEE	ULO	380005485	JUL - DEC	278.38	255.98	314.61	263.35	331.66	301.30	
			JAN - JUN	288.39	258.03	371.19	236.28	211.26	253.48	3,363.91
MERCER COUNTY GOVERNMENT	INC	280000066	JUL - DEC	69,031.04	40,251.26	38,698.74	68,828.58	42,987.05	33,483.37	
			JAN - JUN	56,541.92	71,092.88	38,529.95	59,483.22	93,296.26	49,815.15	662,039.42
MERCER COUNTY GOVERNMENT	ULO	280000066	JUL - DEC	8,997.48	8,273.66	10,168.61	8,511.94	10,719.57	9,738.22	
			JAN - JUN	9,321.09	8,339.97	11,997.24	7,636.80	6,828.28	8,192.89	108,725.75
MEREDOSIA	INC	380005490	JUL - DEC	9,381.37	5,470.17	5,259.19	9,353.85	5,841.97	4,550.41	
			JAN - JUN	7,684.09	9,661.57	5,236.25	8,083.81	12,679.03	6,769.91	89,971.62
MEREDOSIA	ULO	380005490	JUL - DEC	1,222.76	1,124.39	1,381.92	1,156.78	1,456.79	1,323.43	
			JAN - JUN	1,266.74	1,133.40	1,630.43	1,037.84	927.96	1,113.42	14,775.86
MERRIONETTE PARK	INC	380005500	JUL - DEC	18,014.75	10,504.21	10,099.05	17,961.92	11,218.16	8,738.02	
			JAN - JUN	14,755.52	18,552.82	10,055.00	15,523.10	24,347.15	13,000.06	172,769.76
MERRIONETTE PARK	ULO	380005500	JUL - DEC	2,348.03	2,159.14	2,653.66	2,221.32	2,797.44	2,541.34	
			JAN - JUN	2,432.48	2,176.45	3,130.87	1,992.94	1,781.95	2,138.06	28,373.68
METAMORA	INC	380005510	JUL - DEC	27,873.76	16,252.89	15,626.00	27,792.01	17,357.56	13,520.11	
			JAN - JUN	22,830.83	28,706.30	15,557.85	24,018.48	37,671.71	20,114.65	267,322.15
METAMORA	ULO	380005510	JUL - DEC	3,633.05	3,340.78	4,105.94	3,437.00	4,328.41	3,932.15	
			JAN - JUN	3,763.72	3,367.56	4,844.31	3,083.63	2,757.16	3,308.17	43,901.88
METCALF	INC	380005520	JUL - DEC	1,919.53	1,119.25	1,076.08	1,913.90	1,195.33	931.06	
			JAN - JUN	1,572.24	1,976.86	1,071.39	1,654.03	2,594.26	1,385.19	18,409.12
METCALF	ULO	380005520	JUL - DEC	250.19	230.06	282.75	236.68	298.07	270.78	
			JAN - JUN	259.18	231.90	333.60	212.35	189.87	227.81	3,023.24
METROPOLIS	INC	380005530	JUL - DEC	58,415.04	34,061.19	32,747.42	58,243.71	36,376.25	28,334.10	
			JAN - JUN	47,846.57	60,159.79	32,604.58	50,335.54	78,948.61	42,154.28	560,227.08
METROPOLIS	ULO	380005530	JUL - DEC	7,613.79	7,001.28	8,604.82	7,202.92	9,071.05	8,240.62	
			JAN - JUN	7,887.63	7,057.40	10,152.23	6,462.37	5,778.19	6,932.94	92,005.24
METTAWA	INC	380005532	JUL - DEC	3,307.36	1,928.48	1,854.10	3,297.66	2,059.56	1,604.22	
			JAN - JUN	2,708.99	3,406.14	1,846.01	2,849.91	4,469.93	2,386.70	31,719.06
METTAWA	ULO	380005532	JUL - DEC	431.08	396.40	487.19	407.81	513.58	466.57	
			JAN - JUN	446.58	399.57	574.80	365.88	327.15	392.53	5,209.14
MIDDLETOWN	INC	380005540	JUL - DEC	3,911.15	2,280.55	2,192.59	3,899.68	2,435.55	1,897.09	
			JAN - JUN	3,203.55	4,027.97	2,183.02	3,370.19	5,285.97	2,822.42	37,509.73
MIDDLETOWN	ULO	380005540	JUL - DEC	509.77	468.76	576.13	482.26	607.34	551.74	
			JAN - JUN	528.11	472.52	679.73	432.68	386.87	464.19	6,160.10
MIDLOTHIAN	INC	380005550	JUL - DEC	129,005.14	75,221.52	72,320.17	128,626.78	80,334.16	62,573.68	
			JAN - JUN	105,665.48	132,858.30	72,004.73	111,162.18	174,351.95	93,094.50	1,237,218.59
MIDLOTHIAN	ULO	380005550	JUL - DEC	16,814.48	15,461.80	19,003.09	15,907.11	20,032.72	18,198.79	
			JAN - JUN	17,419.24	15,585.73	22,420.43	14,271.65	12,760.69	15,310.88	203,186.61
MILAN	INC	380005560	JUL - DEC	48,195.56	28,102.32	27,018.39	48,054.21	30,012.37	23,377.16	
			JAN - JUN	39,476.00	49,635.08	26,900.54	41,529.53	65,136.86	34,779.56	462,217.58
MILAN	ULO	380005560	JUL - DEC	6,281.79	5,776.44	7,099.44	5,942.80	7,484.10	6,798.96	
			JAN - JUN	6,507.72	5,822.73	8,376.14	5,331.80	4,767.32	5,720.05	75,909.29
MILFORD	INC	380005570	JUL - DEC	12,337.27	7,193.73	6,916.26	12,301.08	7,682.67	5,984.16	
			JAN - JUN	10,105.20	12,705.76	6,886.09	10,630.87	16,673.96	8,902.99	118,320.04

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MILFORD	ULO	380005570	JUL - DEC	1,608.03	1,478.67	1,817.34	1,521.26	1,915.80	1,740.42		
			JAN - JUN	1,665.87	1,490.52	2,144.15	1,364.85	1,220.35	1,464.23		19,431.49
MILL CREEK	INC	380005577	JUL - DEC	684.90	399.35	383.95	682.89	426.50	332.21		
			JAN - JUN	560.99	705.36	382.28	590.17	925.65	494.24		6,568.49
MILL CREEK	ULO	380005577	JUL - DEC	89.27	82.08	100.88	84.45	106.35	96.61		
			JAN - JUN	92.48	82.74	119.03	75.76	67.74	81.28		1,078.67
MILL SHOALS	INC	380005590	JUL - DEC	2,117.78	1,234.85	1,187.22	2,111.58	1,318.78	1,027.22		
			JAN - JUN	1,734.63	2,181.04	1,182.05	1,824.87	2,862.21	1,528.26		20,310.49

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MILL SHOALS	ULO	380005590	JUL - DEC	276.02	253.82	311.95	261.13	328.85	298.75	
			JAN - JUN	285.95	255.85	368.05	234.28	209.48	251.33	3,335.46
MILLBROOK	INC	390005575	JUL - DEC	2,586.41	1,508.10	1,449.94	2,578.82	1,610.61	1,254.53	
			JAN - JUN	2,118.47	2,663.66	1,443.61	2,228.67	3,495.56	1,866.44	24,804.82
MILLBROOK	ULO	390005575	JUL - DEC	337.11	309.99	380.99	318.92	401.63	364.86	
			JAN - JUN	349.23	312.47	449.50	286.13	255.83	306.96	4,073.62
MILLEDGEVILLE	INC	380005580	JUL - DEC	9,156.07	5,338.81	5,132.88	9,129.22	5,701.67	4,441.13	
			JAN - JUN	7,499.55	9,429.55	5,110.49	7,889.68	12,374.54	6,607.33	87,810.92
MILLEDGEVILLE	ULO	380005580	JUL - DEC	1,193.40	1,097.39	1,348.73	1,128.99	1,421.81	1,291.65	
			JAN - JUN	1,236.32	1,106.18	1,591.27	1,012.92	905.68	1,086.68	14,421.02
MILLINGTON	INC	380005588	JUL - DEC	4,127.43	2,406.66	2,313.83	4,115.33	2,570.23	2,002.00	
			JAN - JUN	3,380.69	4,250.72	2,303.74	3,556.56	5,578.28	2,978.49	39,583.96
MILLINGTON	ULO	380005588	JUL - DEC	537.96	494.68	607.98	508.92	640.93	582.25	
			JAN - JUN	557.30	498.64	717.31	456.60	408.26	489.85	6,500.68
MILLSTADT	INC	380005600	JUL - DEC	32,208.47	18,780.42	18,056.04	32,114.01	20,056.88	15,622.65	
			JAN - JUN	26,381.30	33,170.49	17,977.28	27,753.65	43,530.13	23,242.73	308,894.05
MILLSTADT	ULO	380005600	JUL - DEC	4,198.04	3,860.32	4,744.46	3,971.50	5,001.53	4,543.65	
			JAN - JUN	4,349.03	3,891.26	5,597.66	3,563.17	3,185.94	3,822.63	50,729.19
MILTON	INC	380005620	JUL - DEC	2,469.25	1,439.79	1,384.26	2,462.01	1,537.65	1,197.70	
			JAN - JUN	2,022.51	2,543.00	1,378.22	2,127.72	3,337.22	1,781.89	23,681.22
MILTON	ULO	380005620	JUL - DEC	321.84	295.95	363.73	304.47	383.44	348.33	
			JAN - JUN	333.41	298.32	429.14	273.17	244.24	293.06	3,889.10
MINERAL	INC	380005625	JUL - DEC	2,451.23	1,429.28	1,374.15	2,444.04	1,526.43	1,188.96	
			JAN - JUN	2,007.75	2,524.44	1,368.16	2,112.19	3,312.86	1,768.89	23,508.38
MINERAL	ULO	380005625	JUL - DEC	319.49	293.79	361.07	302.25	380.64	345.79	
			JAN - JUN	330.98	296.14	426.01	271.17	242.46	290.92	3,860.71
MINIER	INC	380005630	JUL - DEC	11,210.78	6,536.89	6,284.75	11,177.90	6,981.18	5,437.76	
			JAN - JUN	9,182.52	11,545.63	6,257.34	9,660.19	15,151.50	8,090.08	107,516.52
MINIER	ULO	380005630	JUL - DEC	1,461.21	1,343.65	1,651.40	1,382.35	1,740.88	1,581.50	
			JAN - JUN	1,513.76	1,354.42	1,948.37	1,240.23	1,108.92	1,330.54	17,657.23
MINONK	INC	380005640	JUL - DEC	19,537.76	11,392.26	10,952.85	19,480.46	12,166.57	9,476.75	
			JAN - JUN	16,002.98	20,121.32	10,905.08	16,835.45	26,405.52	14,099.11	187,376.11
MINONK	ULO	380005640	JUL - DEC	2,546.54	2,341.68	2,878.00	2,409.12	3,033.94	2,756.19	
			JAN - JUN	2,638.13	2,360.45	3,395.56	2,161.43	1,932.60	2,318.82	30,772.46
MINOOKA	INC	380005650	JUL - DEC	69,346.45	40,435.17	38,875.56	69,143.07	43,183.46	47,768.43	
			JAN - JUN	80,664.49	101,423.35	54,968.04	84,860.65	133,099.41	71,067.86	834,835.94
MINOOKA	ULO	380005650	JUL - DEC	9,038.59	8,311.45	10,215.07	8,550.83	10,768.54	13,892.86	
			JAN - JUN	13,297.75	11,898.05	17,115.62	10,894.89	9,741.44	11,688.24	135,413.33
MODESTO	INC	380005656	JUL - DEC	2,270.99	1,324.19	1,273.11	2,264.33	1,414.19	1,101.54	
			JAN - JUN	1,860.12	2,338.82	1,267.56	1,956.88	3,069.27	1,638.82	21,779.82
MODESTO	ULO	380005656	JUL - DEC	296.00	272.18	334.52	280.02	352.65	320.36	
			JAN - JUN	306.64	274.36	394.68	251.23	224.63	269.53	3,576.80
MOKENA	INC	380005660	JUL - DEC	168,242.88	98,100.64	94,316.83	167,749.46	104,768.32	81,605.88	
			JAN - JUN	137,804.32	173,268.01	93,905.43	144,972.87	227,382.23	121,409.80	1,613,526.67
MOKENA	ULO	380005660	JUL - DEC	21,928.72	20,164.61	24,783.00	20,745.37	26,125.80	23,734.07	
			JAN - JUN	22,717.41	20,326.23	29,239.74	18,612.46	16,641.94	19,967.78	264,987.13
MOLINE	INC	380005670	JUL - DEC	394,432.20	229,989.22	221,118.37	393,275.39	245,621.08	191,318.55	
			JAN - JUN	323,071.38	406,213.21	220,153.89	339,877.49	533,079.74	284,635.71	3,782,786.23
MOLINE	ULO	380005670	JUL - DEC	51,410.16	47,274.35	58,101.81	48,635.88	61,249.88	55,642.66	
			JAN - JUN	53,259.19	47,653.26	68,550.28	43,635.45	39,015.73	46,812.89	621,241.54
MOMENCE	INC	380005680	JUL - DEC	28,576.68	16,662.76	16,020.06	28,492.87	17,795.29	13,861.06	
			JAN - JUN	23,406.58	29,430.22	15,950.19	24,624.18	38,621.72	20,621.91	274,063.52

DISBURSEMENT INFORMATION
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Local Government	Tax	Vendor #									FY Total
MOMENCE	ULO	380005680	JUL - DEC	3,724.67	3,425.03	4,209.48	3,523.67	4,437.56	4,031.32		
			JAN - JUN	3,858.63	3,452.48	4,966.48	3,161.39	2,826.69	3,391.60		45,009.00
MONEE	INC	380005690	JUL - DEC	37,696.71	21,980.55	21,132.74	37,586.15	23,474.52	18,284.71		
			JAN - JUN	30,876.61	38,822.65	21,040.57	32,482.80	50,947.55	27,203.23		361,528.79
MONEE	ULO	380005690	JUL - DEC	4,913.37	4,518.11	5,552.91	4,648.23	5,853.78	5,317.88		
			JAN - JUN	5,090.09	4,554.32	6,551.49	4,170.33	3,728.81	4,474.00		59,373.32
MONMOUTH	INC	380005700	JUL - DEC	88,685.96	51,711.84	49,717.28	88,425.86	55,226.58	43,016.95		
			JAN - JUN	72,640.86	91,334.86	49,500.42	76,419.63	119,860.12	63,998.81		850,539.17

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Local Government	Tax	Vendor #								FY Total
MONMOUTH	ULO	380005700	JUL - DEC	11,559.30	10,629.38	13,063.88	10,935.51	13,771.70	12,510.95	
			JAN - JUN	11,975.04	10,714.57	15,413.16	9,811.19	8,772.47	10,525.62	139,682.77
MONROE CENTER	INC		JUL - DEC	4,451.87	2,595.83	2,495.71	4,438.81	2,772.27	2,159.37	
			JAN - JUN	3,646.43	4,584.84	2,484.82	3,836.12	6,016.75	3,212.62	42,695.44
MONROE CENTER	ULO		JUL - DEC	580.25	533.57	655.78	548.94	691.31	628.02	
			JAN - JUN	601.12	537.85	773.71	492.50	440.36	528.36	7,011.77
MONROE COUNTY GOVERNMENT	INC	280000067	JUL - DEC	90,605.49	52,831.10	50,793.36	90,339.76	56,421.91	43,948.01	
			JAN - JUN	74,213.11	93,311.72	50,571.81	78,073.66	122,454.38	65,384.01	868,948.32
MONROE COUNTY GOVERNMENT	ULO	280000067	JUL - DEC	11,809.49	10,859.44	13,346.63	11,172.20	14,069.78	12,781.74	
			JAN - JUN	12,234.23	10,946.48	15,746.76	10,023.55	8,962.35	10,753.44	142,706.09
MONTGOMERY	INC	380005720	JUL - DEC	129,834.23	75,704.96	86,198.16	153,309.83	95,750.02	74,581.36	
			JAN - JUN	125,942.33	158,353.35	85,822.19	132,493.82	207,809.50	110,959.02	1,436,758.77
MONTGOMERY	ULO	380005720	JUL - DEC	16,922.54	15,561.17	22,649.71	18,959.63	23,876.92	21,691.07	
			JAN - JUN	20,761.93	18,576.57	26,722.82	17,010.32	15,209.43	18,248.98	236,191.09
MONTGOMERY COUNTY GOVERNMENT	INC	280000068	JUL - DEC	90,884.86	52,993.99	50,949.98	90,618.31	56,595.88	44,083.52	
			JAN - JUN	74,441.94	93,599.44	50,727.74	78,314.39	122,831.95	65,585.61	871,627.61
MONTGOMERY COUNTY GOVERNMENT	ULO	280000068	JUL - DEC	11,845.90	10,892.93	13,387.78	11,206.65	14,113.16	12,821.15	
			JAN - JUN	12,271.95	10,980.23	15,795.32	10,054.45	8,989.98	10,786.60	143,146.10
MONTICELLO	INC	380005730	JUL - DEC	46,303.06	26,998.82	25,957.46	46,167.26	28,833.87	22,459.21	
			JAN - JUN	37,925.89	47,686.06	25,844.24	39,898.79	62,579.13	33,413.87	444,067.66
MONTICELLO	ULO	380005730	JUL - DEC	6,035.12	5,549.61	6,820.67	5,709.44	7,190.22	6,531.98	
			JAN - JUN	6,252.18	5,594.09	8,047.23	5,122.44	4,580.12	5,495.44	72,928.54
MONTROSE	INC	380005740	JUL - DEC	2,316.05	1,350.46	1,298.37	2,309.26	1,442.25	1,123.39	
			JAN - JUN	1,897.03	2,385.23	1,292.71	1,995.71	3,130.17	1,671.34	22,211.97
MONTROSE	ULO	380005740	JUL - DEC	301.87	277.58	341.16	285.58	359.65	326.72	
			JAN - JUN	312.73	279.81	402.51	256.22	229.09	274.87	3,647.79
MORGAN COUNTY GOVERNMENT	INC	280000069	JUL - DEC	73,185.52	42,673.70	41,027.74	72,970.88	45,574.13	35,498.49	
			JAN - JUN	59,944.77	75,371.44	40,848.78	63,063.08	98,911.08	52,813.16	701,882.77
MORGAN COUNTY GOVERNMENT	ULO	280000069	JUL - DEC	9,538.97	8,771.59	10,780.58	9,024.21	11,364.70	10,324.30	
			JAN - JUN	9,882.05	8,841.89	12,719.26	8,096.40	7,239.23	8,685.96	115,269.14
MORRIS	INC	380005750	JUL - DEC	107,493.76	62,678.47	60,260.92	107,178.50	66,938.59	52,139.64	
			JAN - JUN	88,045.95	110,704.42	59,998.07	92,626.09	145,279.08	77,571.16	1,030,914.65
MORRIS	ULO	380005750	JUL - DEC	14,010.70	12,883.58	15,834.36	13,254.63	16,692.30	15,164.17	
			JAN - JUN	14,514.61	12,986.84	18,681.86	11,891.87	10,632.87	12,757.81	169,305.60
MORRISON	INC	380005760	JUL - DEC	40,075.85	23,367.80	22,466.49	39,958.31	24,956.06	19,438.71	
			JAN - JUN	32,825.31	41,272.85	22,368.49	34,532.88	54,162.98	28,920.10	384,345.83
MORRISON	ULO	380005760	JUL - DEC	5,223.47	4,803.25	5,903.37	4,941.59	6,223.22	5,653.51	
			JAN - JUN	5,411.34	4,841.75	6,964.97	4,433.53	3,964.15	4,756.37	63,120.52
MORRISONVILLE	INC	380005770	JUL - DEC	9,624.69	5,612.05	5,395.59	9,596.46	5,993.49	4,668.43	
			JAN - JUN	7,883.39	9,912.16	5,372.06	8,293.48	13,007.88	6,945.50	92,305.18
MORRISONVILLE	ULO	380005770	JUL - DEC	1,254.47	1,153.56	1,417.76	1,186.78	1,494.58	1,357.75	
			JAN - JUN	1,299.59	1,162.80	1,672.72	1,064.76	952.03	1,142.29	15,159.09
MORTON	INC	380005780	JUL - DEC	150,228.13	87,596.42	84,217.77	149,787.53	93,550.16	72,867.85	
			JAN - JUN	123,048.80	154,715.18	83,850.42	129,449.77	203,035.07	108,409.73	1,440,756.83
MORTON	ULO	380005780	JUL - DEC	19,580.68	18,005.47	22,129.34	18,524.04	23,328.35	21,192.72	
			JAN - JUN	20,284.93	18,149.78	26,108.87	16,619.51	14,859.99	17,829.71	236,613.39
MORTON GROVE	INC	380005790	JUL - DEC	202,325.84	117,974.04	113,423.70	201,732.45	125,992.48	98,137.74	
			JAN - JUN	165,720.97	208,368.96	112,928.96	174,341.74	273,445.74	146,005.21	1,940,397.83
MORTON GROVE	ULO	380005790	JUL - DEC	26,371.08	24,249.60	29,803.59	24,948.00	31,418.41	28,542.16	
			JAN - JUN	27,319.55	24,443.96	35,163.19	22,383.01	20,013.30	24,012.89	318,668.74
MOULTRIE COUNTY GOVERNMENT	INC	280000070	JUL - DEC	51,313.67	29,920.45	28,766.40	51,163.18	31,954.08	24,889.59	
			JAN - JUN	42,029.98	52,846.32	28,640.93	44,216.37	69,351.03	37,029.69	492,121.69

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MOULTRIE COUNTY GOVERNMENT	ULO	280000070	JUL - DEC	6,688.20	6,150.15	7,558.75	6,327.28	7,968.30	7,238.83		
			JAN - JUN	6,928.75	6,199.45	8,918.05	5,676.75	5,075.75	6,090.12		80,820.38
MOUND CITY	INC	380005800	JUL - DEC	6,236.22	3,636.27	3,496.02	6,217.93	3,883.42	3,024.86		
			JAN - JUN	5,107.96	6,422.49	3,480.77	5,373.67	8,428.33	4,500.27		59,808.21
MOUND CITY	ULO	380005800	JUL - DEC	812.82	747.43	918.62	768.96	968.39	879.74		
			JAN - JUN	842.06	753.42	1,083.82	689.90	616.86	740.14		9,822.16
MOUND STATION	INC	380005815	JUL - DEC	1,144.50	667.35	641.61	1,141.15	712.70	555.14		
			JAN - JUN	937.44	1,178.69	638.81	986.21	1,546.81	825.91		10,976.32

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MOUND STATION	ULO	380005815	JUL - DEC	149.17	137.17	168.59	141.12	177.72	161.45	
			JAN - JUN	154.54	138.27	198.90	126.61	113.21	135.83	1,802.58
MOUNDS	INC	380005810	JUL - DEC	10,066.27	5,869.53	5,643.14	10,036.75	6,268.47	4,882.62	
			JAN - JUN	8,245.08	10,366.93	5,618.53	8,673.98	13,604.68	7,264.16	96,540.14
MOUNDS	ULO	380005810	JUL - DEC	1,312.03	1,206.48	1,482.81	1,241.23	1,563.15	1,420.05	
			JAN - JUN	1,359.22	1,216.15	1,749.46	1,113.61	995.71	1,194.70	15,854.60
MOUNT AUBURN	INC	380005820	JUL - DEC	4,641.12	2,706.18	2,601.80	4,627.50	2,890.12	2,251.16	
			JAN - JUN	3,801.44	4,779.74	2,590.46	3,999.19	6,272.52	3,349.19	44,510.42
MOUNT AUBURN	ULO	380005820	JUL - DEC	604.92	556.25	683.66	572.27	720.70	654.72	
			JAN - JUN	626.67	560.71	806.60	513.44	459.08	550.82	7,309.84
MOUNT CARMEL	INC	380005830	JUL - DEC	71,932.86	41,943.29	40,325.50	71,721.90	44,794.08	34,890.89	
			JAN - JUN	58,918.74	74,081.38	40,149.61	61,983.69	97,218.11	51,909.20	689,869.25
MOUNT CARMEL	ULO	380005830	JUL - DEC	9,375.70	8,621.45	10,596.06	8,869.75	11,170.18	10,147.59	
			JAN - JUN	9,712.91	8,690.55	12,501.56	7,957.82	7,115.32	8,537.29	113,296.18
MOUNT CARROLL	INC	380005840	JUL - DEC	16,509.77	9,626.67	9,255.36	16,461.35	10,280.97	8,008.03	
			JAN - JUN	13,522.81	17,002.89	9,214.99	14,226.27	22,313.15	11,914.01	158,336.27
MOUNT CARROLL	ULO	380005840	JUL - DEC	2,151.87	1,978.76	2,431.97	2,035.75	2,563.74	2,329.03	
			JAN - JUN	2,229.27	1,994.62	2,869.31	1,826.45	1,633.08	1,959.45	26,003.30
MOUNT CLARE	INC	380005841	JUL - DEC	3,902.14	2,275.30	2,187.54	3,890.70	2,429.94	1,892.72	
			JAN - JUN	3,196.16	4,018.69	2,177.99	3,362.43	5,273.79	2,815.92	37,423.32
MOUNT CLARE	ULO	380005841	JUL - DEC	508.60	467.68	574.80	481.15	605.94	550.47	
			JAN - JUN	526.89	471.43	678.17	431.68	385.98	463.12	6,145.91
MOUNT ERIE	INC	380005843	JUL - DEC	946.24	551.74	530.46	943.47	589.24	458.97	
			JAN - JUN	775.05	974.51	528.15	815.37	1,278.86	682.84	9,074.90
MOUNT ERIE	ULO	380005843	JUL - DEC	123.33	113.41	139.38	116.67	146.93	133.48	
			JAN - JUN	127.76	114.32	164.45	104.68	93.59	112.30	1,490.30
MOUNT MORRIS	INC	380005850	JUL - DEC	27,152.81	15,832.51	15,221.84	27,073.17	16,908.61	13,170.41	
			JAN - JUN	22,240.31	27,963.81	15,155.44	23,397.25	36,697.34	19,594.39	260,407.89
MOUNT MORRIS	ULO	380005850	JUL - DEC	3,539.08	3,254.37	3,999.74	3,348.10	4,216.45	3,830.45	
			JAN - JUN	3,666.37	3,280.46	4,719.01	3,003.87	2,685.85	3,222.61	42,766.36
MOUNT OLIVE	INC	380005860	JUL - DEC	19,375.55	11,297.67	10,861.92	19,318.72	12,065.55	9,398.07	
			JAN - JUN	15,870.12	19,954.26	10,814.54	16,695.68	26,186.28	13,982.05	185,820.41
MOUNT OLIVE	ULO	380005860	JUL - DEC	2,525.40	2,322.24	2,854.11	2,389.12	3,008.75	2,733.31	
			JAN - JUN	2,616.23	2,340.85	3,367.37	2,143.48	1,916.55	2,299.57	30,516.98
MOUNT PROSPECT	INC	380005870	JUL - DEC	507,053.73	295,657.64	284,253.92	505,566.62	315,752.84	245,945.41	
			JAN - JUN	415,317.39	522,198.56	283,014.05	436,922.11	685,289.06	365,907.24	4,862,878.57
MOUNT PROSPECT	ULO	380005870	JUL - DEC	66,089.22	60,772.52	74,691.51	62,522.80	78,738.46	71,530.21	
			JAN - JUN	68,466.20	61,259.61	88,123.33	56,094.61	50,155.83	60,179.29	798,623.59
MOUNT PULASKI	INC	380005880	JUL - DEC	15,329.21	8,938.30	8,593.54	15,284.25	9,545.82	7,435.40	
			JAN - JUN	12,555.84	15,787.07	8,556.06	13,209.00	20,717.61	11,062.08	147,014.18
MOUNT PULASKI	ULO	380005880	JUL - DEC	1,998.00	1,837.27	2,258.06	1,890.18	2,380.41	2,162.49	
			JAN - JUN	2,069.86	1,851.99	2,664.13	1,695.84	1,516.30	1,819.33	24,143.86
MOUNT STERLING	INC	380005890	JUL - DEC	18,654.60	10,877.30	10,457.75	18,599.89	11,616.60	9,048.37	
			JAN - JUN	15,279.60	19,211.78	10,412.14	16,074.44	25,211.91	13,461.79	178,906.17
MOUNT STERLING	ULO	380005890	JUL - DEC	2,431.43	2,235.83	2,747.91	2,300.22	2,896.80	2,631.61	
			JAN - JUN	2,518.88	2,253.75	3,242.07	2,063.73	1,845.24	2,214.00	29,381.47
MOUNT VERNON	INC	380005900	JUL - DEC	146,614.36	85,489.27	82,191.89	146,184.36	91,299.79	71,115.00	
			JAN - JUN	120,088.84	150,993.48	81,833.38	126,335.83	198,151.03	105,801.91	1,406,099.14
MOUNT VERNON	ULO	380005900	JUL - DEC	19,109.67	17,572.34	21,597.01	18,078.44	22,767.19	20,682.93	
			JAN - JUN	19,796.97	17,713.18	25,480.82	16,219.73	14,502.53	17,400.81	230,921.62
MOUNT ZION	INC	380005910	JUL - DEC	43,662.58	25,459.18	24,477.21	43,534.52	27,189.59	21,178.45	
			JAN - JUN	35,763.13	44,966.71	24,370.44	37,623.52	59,010.49	31,508.40	418,744.22

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MOUNT ZION	ULO	380005910	JUL - DEC	5,690.96	5,233.14	6,431.71	5,383.86	6,780.19	6,159.49		
			JAN - JUN	5,895.65	5,275.08	7,588.33	4,830.32	4,318.93	5,182.06		68,769.72
MOWEAQUA	INC	380005920	JUL - DEC	17,329.84	10,104.85	9,715.10	17,279.02	10,791.64	8,405.80		
			JAN - JUN	14,194.52	17,847.46	9,672.72	14,932.92	23,421.49	12,505.80		166,201.16
MOWEAQUA	ULO	380005920	JUL - DEC	2,258.76	2,077.05	2,552.76	2,136.87	2,691.08	2,444.72		
			JAN - JUN	2,340.00	2,093.69	3,011.83	1,917.17	1,714.19	2,056.77		27,294.89
MUDDY	INC	380005926	JUL - DEC	702.92	409.86	394.06	700.86	437.72	340.95		
			JAN - JUN	575.75	723.92	392.34	605.70	950.01	507.25		6,741.34

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MUDDY	ULO	380005926	JUL - DEC	91.61	84.24	103.54	86.67	109.15	99.16	
			JAN - JUN	94.91	84.92	122.16	77.76	69.53	83.42	1,107.07
MULBERRY GROVE	INC	380005930	JUL - DEC	6,046.97	3,525.92	3,389.92	6,029.24	3,765.57	2,933.07	
			JAN - JUN	4,952.95	6,227.58	3,375.14	5,210.60	8,172.55	4,363.70	57,993.21
MULBERRY GROVE	ULO	380005930	JUL - DEC	788.16	724.75	890.74	745.62	939.01	853.04	
			JAN - JUN	816.50	730.56	1,050.93	668.96	598.14	717.68	9,524.09
MUNCIE	INC	380005938	JUL - DEC	1,396.84	814.48	783.06	1,392.74	869.84	677.53	
			JAN - JUN	1,144.12	1,438.56	779.65	1,203.64	1,887.84	1,008.00	13,396.30
MUNCIE	ULO	380005938	JUL - DEC	182.06	167.41	205.76	172.23	216.91	197.05	
			JAN - JUN	188.61	168.75	242.76	154.53	138.17	165.78	2,200.02
MUNDELEIN	INC	380005940	JUL - DEC	278,782.67	162,555.21	156,285.34	277,965.05	173,603.73	135,222.98	
			JAN - JUN	228,345.21	287,109.43	155,603.65	240,223.68	376,778.05	201,179.07	2,673,654.07
MUNDELEIN	ULO	380005940	JUL - DEC	36,336.44	33,413.27	41,066.06	34,375.59	43,291.11	39,327.95	
			JAN - JUN	37,643.33	33,681.08	48,450.99	30,841.32	27,576.12	33,087.11	439,090.37
MURPHYSBORO	INC	380005950	JUL - DEC	78,349.33	45,684.66	43,922.57	78,119.54	48,789.74	38,003.18	
			JAN - JUN	64,174.34	80,689.49	43,730.99	67,512.67	105,890.04	56,539.54	751,406.09
MURPHYSBORO	ULO	380005950	JUL - DEC	10,212.02	9,390.49	11,541.24	9,660.94	12,166.57	11,052.76	
			JAN - JUN	10,579.31	9,465.76	13,616.71	8,667.67	7,750.01	9,298.83	123,402.31
MURRAYVILLE	INC	380005960	JUL - DEC	5,803.65	3,384.04	3,253.52	5,786.63	3,614.05	2,815.05	
			JAN - JUN	4,753.65	5,976.99	3,239.33	5,000.93	7,843.70	4,188.11	55,659.65
MURRAYVILLE	ULO	380005960	JUL - DEC	756.44	695.59	854.90	715.62	901.22	818.72	
			JAN - JUN	783.65	701.16	1,008.64	642.04	574.07	688.80	9,140.85
NAPERVILLE	INC	380005980	JUL - DEC	1,229,221.17	716,745.80	689,100.40	1,225,616.06	765,461.43	596,231.29	
			JAN - JUN	1,006,830.03	1,265,935.90	727,139.62	1,122,571.05	1,760,692.91	940,114.66	12,045,660.32
NAPERVILLE	ULO	380005980	JUL - DEC	160,216.29	147,327.32	181,070.34	151,570.42	190,881.11	173,406.59	
			JAN - JUN	165,978.67	148,508.14	226,412.66	144,122.22	128,863.90	154,616.89	1,972,974.55
NAPLATE	INC	380005970	JUL - DEC	4,713.21	2,748.22	2,642.22	4,699.39	2,935.01	2,286.13	
			JAN - JUN	3,860.49	4,853.99	2,630.70	4,061.32	6,369.96	3,401.21	45,201.85
NAPLATE	ULO	380005970	JUL - DEC	614.31	564.89	694.27	581.16	731.89	664.89	
			JAN - JUN	636.41	569.42	819.13	521.41	466.21	559.38	7,423.37
NAPLES	INC	380005985	JUL - DEC	1,207.59	704.13	676.97	1,204.05	751.99	585.74	
			JAN - JUN	989.11	1,243.66	674.02	1,040.56	1,632.07	871.43	11,581.32
NAPLES	ULO	380005985	JUL - DEC	157.39	144.73	177.88	148.90	187.52	170.35	
			JAN - JUN	163.05	145.89	209.87	133.59	119.45	143.32	1,901.94
NASHVILLE	INC	380005990	JUL - DEC	28,360.40	16,536.65	15,898.81	28,277.22	17,660.60	13,756.15	
			JAN - JUN	23,229.42	29,207.48	15,829.47	24,437.81	38,329.41	20,465.83	271,989.25
NASHVILLE	ULO	380005990	JUL - DEC	3,696.48	3,399.11	4,177.62	3,497.01	4,403.98	4,000.81	
			JAN - JUN	3,829.43	3,426.35	4,928.89	3,137.47	2,805.30	3,365.93	44,668.38
NASON	INC	380005994	JUL - DEC	2,108.78	1,229.60	1,182.18	2,102.59	1,313.18	1,022.86	
			JAN - JUN	1,727.25	2,171.76	1,177.02	1,817.11	2,850.04	1,521.76	20,224.13
NASON	ULO	380005994	JUL - DEC	274.85	252.74	310.63	260.02	327.46	297.48	
			JAN - JUN	284.74	254.77	366.49	233.29	208.59	250.27	3,321.33
NAUVOO	INC	380006000	JUL - DEC	9,651.72	5,627.82	5,410.75	9,623.42	6,010.33	4,681.55	
			JAN - JUN	7,905.53	9,940.00	5,387.15	8,316.77	13,044.42	6,965.01	92,564.47
NAUVOO	ULO	380006000	JUL - DEC	1,258.00	1,156.80	1,421.74	1,190.11	1,498.78	1,361.57	
			JAN - JUN	1,303.24	1,166.07	1,677.42	1,067.75	954.71	1,145.50	15,201.69
NEBO	INC	380006010	JUL - DEC	3,676.84	2,143.93	2,061.23	3,666.06	2,289.65	1,783.44	
			JAN - JUN	3,011.63	3,786.67	2,052.24	3,168.29	4,969.30	2,653.33	35,262.61
NEBO	ULO	380006010	JUL - DEC	479.23	440.68	541.61	453.37	570.96	518.69	
			JAN - JUN	496.47	444.21	639.01	406.76	363.70	436.38	5,791.07
NELSON	INC	380006015	JUL - DEC	1,468.93	856.52	823.48	1,464.62	914.73	712.50	
			JAN - JUN	1,203.17	1,512.81	819.89	1,265.76	1,985.28	1,060.03	14,087.72

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NELSON	ULO	380006015	JUL - DEC	191.46	176.05	216.38	181.12	228.10	207.22		
			JAN - JUN	198.34	177.46	255.29	162.50	145.30	174.33		2,313.55
NEOGA	INC	380006020	JUL - DEC	16,708.03	9,742.27	9,366.51	16,659.03	10,404.43	8,104.19		
			JAN - JUN	13,685.21	17,207.07	9,325.65	14,397.11	22,581.10	12,057.08		160,237.68
NEOGA	ULO	380006020	JUL - DEC	2,177.72	2,002.52	2,461.17	2,060.20	2,594.52	2,357.00		
			JAN - JUN	2,256.04	2,018.57	2,903.77	1,848.38	1,652.69	1,982.98		26,315.56
NEPONSET	INC	380006030	JUL - DEC	4,677.16	2,727.20	2,622.01	4,663.45	2,912.56	2,268.65		
			JAN - JUN	3,830.97	4,816.86	2,610.58	4,030.25	6,321.24	3,375.20		44,856.13

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NEPONSET	ULO	380006030	JUL - DEC	609.62	560.57	688.97	576.72	726.29	659.80	
			JAN - JUN	631.54	565.07	812.86	517.42	462.64	555.10	7,366.60
NEW ATHENS	INC	380006050	JUL - DEC	17,852.54	10,409.62	10,008.12	17,800.18	11,117.14	8,659.34	
			JAN - JUN	14,622.65	18,385.77	9,964.46	15,383.32	24,127.92	12,883.00	171,214.06
NEW ATHENS	ULO	380006050	JUL - DEC	2,326.89	2,139.70	2,629.76	2,201.32	2,772.25	2,518.46	
			JAN - JUN	2,410.58	2,156.85	3,102.68	1,975.00	1,765.90	2,118.81	28,118.20
NEW BADEN	INC	380006060	JUL - DEC	27,044.66	15,769.45	15,161.21	26,965.34	16,841.26	13,117.95	
			JAN - JUN	22,151.73	27,852.44	15,095.08	23,304.06	36,551.17	19,516.34	259,370.69
NEW BADEN	ULO	380006060	JUL - DEC	3,524.98	3,241.41	3,983.80	3,334.76	4,199.66	3,815.19	
			JAN - JUN	3,651.76	3,267.39	4,700.22	2,991.90	2,675.15	3,209.76	42,595.98
NEW BEDFORD	INC	380006065	JUL - DEC	856.12	499.19	479.94	853.61	533.12	415.26	
			JAN - JUN	701.23	881.70	477.85	737.71	1,157.06	617.81	8,210.60
NEW BEDFORD	ULO	380006065	JUL - DEC	111.58	102.61	126.11	105.56	132.94	120.77	
			JAN - JUN	115.60	103.43	148.79	94.71	84.68	101.60	1,348.38
NEW BERLIN	INC	380006070	JUL - DEC	9,282.24	5,412.37	5,203.61	9,255.01	5,780.24	4,502.33	
			JAN - JUN	7,602.89	9,559.48	5,180.92	7,998.39	12,545.05	6,698.38	89,020.91
NEW BERLIN	ULO	380006070	JUL - DEC	1,209.84	1,112.51	1,367.32	1,144.55	1,441.40	1,309.44	
			JAN - JUN	1,253.35	1,121.43	1,613.20	1,026.88	918.16	1,101.65	14,619.73
NEW BOSTON	INC	380006080	JUL - DEC	5,695.51	3,320.99	3,192.89	5,678.80	3,546.71	2,762.59	
			JAN - JUN	4,665.07	5,865.62	3,178.97	4,907.75	7,697.55	4,110.07	54,622.52
NEW BOSTON	ULO	380006080	JUL - DEC	742.35	682.63	838.97	702.29	884.43	803.46	
			JAN - JUN	769.05	688.10	989.85	630.08	563.37	675.96	8,970.54
NEW BURNSIDE	INC	380006083	JUL - DEC	2,180.87	1,271.64	1,222.59	2,174.48	1,358.07	1,057.82	
			JAN - JUN	1,786.31	2,246.01	1,217.26	1,879.23	2,947.47	1,573.79	20,915.54
NEW BURNSIDE	ULO	380006083	JUL - DEC	284.25	261.38	321.25	268.91	338.66	307.65	
			JAN - JUN	294.47	263.48	379.02	241.26	215.72	258.83	3,434.88
NEW CANTON	INC	380006090	JUL - DEC	3,757.95	2,191.22	2,106.70	3,746.93	2,340.15	1,822.78	
			JAN - JUN	3,078.06	3,870.19	2,097.51	3,238.18	5,078.92	2,711.86	36,040.45
NEW CANTON	ULO	380006090	JUL - DEC	489.81	450.40	553.56	463.37	583.55	530.13	
			JAN - JUN	507.42	454.01	653.11	415.73	371.72	446.01	5,918.82
NEW DOUGLAS	INC	380006100	JUL - DEC	3,325.38	1,938.99	1,864.20	3,315.63	2,070.78	1,612.97	
			JAN - JUN	2,723.75	3,424.70	1,856.07	2,865.44	4,494.29	2,399.71	31,891.91
NEW DOUGLAS	ULO	380006100	JUL - DEC	433.42	398.56	489.84	410.04	516.38	469.11	
			JAN - JUN	449.01	401.75	577.93	367.88	328.93	394.67	5,237.52
NEW GRAND CHAIN	INC	380006110	JUL - DEC	2,099.76	1,224.35	1,177.12	2,093.61	1,307.56	1,018.48	
			JAN - JUN	1,719.87	2,162.48	1,171.99	1,809.34	2,837.86	1,515.26	20,137.68
NEW GRAND CHAIN	ULO	380006110	JUL - DEC	273.68	251.66	309.30	258.91	326.06	296.21	
			JAN - JUN	283.52	253.68	364.92	232.29	207.70	249.20	3,307.13
NEW HAVEN	INC	380006120	JUL - DEC	4,298.66	2,506.50	2,409.83	4,286.06	2,676.87	2,085.06	
			JAN - JUN	3,520.95	4,427.06	2,399.31	3,704.11	5,809.70	3,102.06	41,226.17
NEW HAVEN	ULO	380006120	JUL - DEC	560.28	515.21	633.21	530.05	667.52	606.41	
			JAN - JUN	580.43	519.34	747.08	475.55	425.20	510.18	6,770.46
NEW HOLLAND	INC	380006130	JUL - DEC	2,865.77	1,671.00	1,606.55	2,857.37	1,784.58	1,390.04	
			JAN - JUN	2,347.30	2,951.37	1,599.54	2,469.40	3,873.13	2,068.04	27,484.09
NEW HOLLAND	ULO	380006130	JUL - DEC	373.52	343.47	422.14	353.36	445.01	404.27	
			JAN - JUN	386.95	346.22	498.05	317.03	283.47	340.12	4,513.61
NEW LENOX	INC	380006140	JUL - DEC	196,873.64	114,794.93	110,367.21	216,145.12	134,993.95	105,149.14	
			JAN - JUN	177,560.82	223,255.77	120,997.12	186,797.50	292,981.93	156,436.48	2,036,353.61
NEW LENOX	ULO	380006140	JUL - DEC	25,660.44	23,596.13	29,000.46	26,730.40	33,663.08	30,581.34	
			JAN - JUN	29,271.38	26,190.34	37,675.40	23,982.15	21,443.14	25,728.48	333,522.74
NEW MILLFORD	INC	380005765	JUL - DEC	4,875.43	2,842.81	2,733.16	4,861.13	3,036.03	2,364.81	
			JAN - JUN	3,993.36	5,021.05	2,721.24	4,201.09	6,589.20	3,518.27	46,757.58

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NEW MILLFORD	ULO	380005765	JUL - DEC	635.46	584.34	718.17	601.17	757.08	687.77		
			JAN - JUN	658.31	589.02	847.32	539.36	482.25	578.63		7,678.88
NEW MINDEN	INC	380006154	JUL - DEC	1,838.42	1,071.96	1,030.61	1,833.03	1,144.82	891.72		
			JAN - JUN	1,505.81	1,893.33	1,026.12	1,584.14	2,484.65	1,326.66		17,631.27
NEW MINDEN	ULO	380006154	JUL - DEC	239.61	220.34	270.80	226.68	285.48	259.34		
			JAN - JUN	248.23	222.10	319.50	203.38	181.85	218.19		2,895.50
NEW SALEM	INC	380006155	JUL - DEC	1,225.61	714.64	687.07	1,222.02	763.21	594.48		
			JAN - JUN	1,003.87	1,262.22	684.08	1,056.09	1,656.43	884.44		11,754.16

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NEW SALEM	ULO	380006155	JUL - DEC	159.74	146.89	180.53	151.12	190.32	172.89	
			JAN - JUN	165.49	148.07	213.00	135.58	121.23	145.46	1,930.32
NEWARK	INC	380006040	JUL - DEC	7,993.54	4,660.94	4,481.17	7,970.09	4,977.74	3,877.25	
			JAN - JUN	6,547.34	8,232.29	4,461.62	6,887.93	10,803.36	5,768.41	76,661.68
NEWARK	ULO	380006040	JUL - DEC	1,041.87	958.05	1,177.48	985.65	1,241.28	1,127.65	
			JAN - JUN	1,079.34	965.73	1,389.23	884.31	790.69	948.70	12,589.98
NEWMAN	INC	380006150	JUL - DEC	8,615.36	5,023.52	4,829.76	8,590.09	5,364.96	4,178.86	
			JAN - JUN	7,056.66	8,872.68	4,808.69	7,423.75	11,643.76	6,217.13	82,625.22
NEWMAN	ULO	380006150	JUL - DEC	1,122.92	1,032.58	1,269.08	1,062.32	1,337.84	1,215.37	
			JAN - JUN	1,163.31	1,040.86	1,497.30	953.10	852.19	1,022.50	13,569.37
NEWTON	INC	380006160	JUL - DEC	27,657.47	16,126.78	15,504.75	27,576.36	17,222.88	13,415.20	
			JAN - JUN	22,653.67	28,483.55	15,437.13	23,832.11	37,379.40	19,958.57	265,247.87
NEWTON	ULO	380006160	JUL - DEC	3,604.86	3,314.86	4,074.08	3,410.33	4,294.82	3,901.64	
			JAN - JUN	3,734.52	3,341.43	4,806.72	3,059.70	2,735.77	3,282.50	43,561.23
NIANTIC	INC	380006170	JUL - DEC	6,650.77	3,877.99	3,728.41	6,631.26	4,141.57	3,225.94	
			JAN - JUN	5,447.51	6,849.41	3,712.15	5,730.88	8,988.59	4,799.42	63,783.90
NIANTIC	ULO	380006170	JUL - DEC	866.85	797.12	979.69	820.08	1,032.77	938.22	
			JAN - JUN	898.03	803.51	1,155.86	735.76	657.86	789.34	10,475.09
NILES	INC	380006180	JUL - DEC	270,969.37	157,999.36	151,905.21	270,174.66	168,738.22	131,433.15	
			JAN - JUN	221,945.49	279,062.76	151,242.62	233,491.05	366,218.28	195,540.72	2,598,720.89
NILES	ULO	380006180	JUL - DEC	35,318.06	32,476.81	39,915.12	33,412.16	42,077.81	38,225.72	
			JAN - JUN	36,588.32	32,737.11	47,093.08	29,976.94	26,803.26	32,159.80	426,784.19
NILWOOD	INC	380006190	JUL - DEC	2,559.37	1,492.34	1,434.78	2,551.86	1,593.77	1,241.42	
			JAN - JUN	2,096.33	2,635.81	1,428.52	2,205.38	3,459.02	1,846.93	24,545.53
NILWOOD	ULO	380006190	JUL - DEC	333.58	306.75	377.00	315.58	397.43	361.05	
			JAN - JUN	345.58	309.21	444.80	283.13	253.16	303.75	4,031.02
NOBLE	INC	380006200	JUL - DEC	6,722.86	3,920.03	3,768.83	6,703.14	4,186.46	3,260.91	
			JAN - JUN	5,506.56	6,923.66	3,752.39	5,793.01	9,086.03	4,851.44	64,475.32
NOBLE	ULO	380006200	JUL - DEC	876.25	805.76	990.31	828.97	1,043.96	948.39	
			JAN - JUN	907.77	812.22	1,168.39	743.74	665.00	797.89	10,588.65
NOKOMIS	INC	380006210	JUL - DEC	21,529.39	12,553.56	12,069.36	21,466.25	13,406.79	10,442.79	
			JAN - JUN	17,634.28	22,172.44	12,016.71	18,551.62	29,097.22	15,536.34	206,476.75
NOKOMIS	ULO	380006210	JUL - DEC	2,806.13	2,580.38	3,171.38	2,654.70	3,343.21	3,037.15	
			JAN - JUN	2,907.06	2,601.07	3,741.69	2,381.76	2,129.60	2,555.20	33,909.33
NORA	INC	380006220	JUL - DEC	1,063.40	620.05	596.14	1,060.28	662.20	515.80	
			JAN - JUN	871.01	1,095.16	593.54	916.32	1,437.20	767.38	10,198.48
NORA	ULO	380006220	JUL - DEC	138.60	127.45	156.64	131.12	165.13	150.01	
			JAN - JUN	143.58	128.47	184.81	117.64	105.18	126.20	1,674.83
NORMAL	INC	380006230	JUL - DEC	455,271.44	265,463.94	255,224.80	453,936.20	283,506.93	220,828.51	
			JAN - JUN	372,903.56	468,869.62	254,111.55	392,301.93	615,304.68	328,539.38	4,366,262.54
NORMAL	ULO	380006230	JUL - DEC	59,339.93	54,566.19	67,063.73	56,137.73	70,697.38	64,225.27	
			JAN - JUN	61,474.17	55,003.54	79,123.83	50,366.01	45,033.72	54,033.55	717,065.05
NORRIDGE	INC	380006240	JUL - DEC	131,411.31	76,624.54	73,669.07	131,025.90	81,832.54	63,740.79	
			JAN - JUN	107,636.33	135,336.34	73,347.74	113,235.55	177,603.92	94,830.88	1,260,294.91
NORRIDGE	ULO	380006240	JUL - DEC	17,128.10	15,750.19	19,357.53	16,203.81	20,406.36	18,538.23	
			JAN - JUN	17,744.14	15,876.43	22,838.61	14,537.84	12,998.70	15,596.45	206,976.39
NORRIS	INC	380006250	JUL - DEC	1,748.30	1,019.41	980.09	1,743.17	1,088.70	848.01	
			JAN - JUN	1,432.00	1,800.52	975.82	1,506.49	2,362.85	1,261.63	16,766.99
NORRIS	ULO	380006250	JUL - DEC	227.87	209.54	257.53	215.57	271.48	246.63	
			JAN - JUN	236.06	211.22	303.84	193.41	172.93	207.49	2,753.57
NORRIS CITY	INC	380006260	JUL - DEC	9,525.56	5,554.25	5,340.02	9,497.62	5,931.76	4,620.35	
			JAN - JUN	7,802.19	9,810.07	5,316.73	8,208.06	12,873.90	6,873.97	91,354.48

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
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Local Government	Tax	Vendor #								FY Total
NORRIS CITY	ULO	380006260	JUL - DEC	1,241.55	1,141.67	1,403.16	1,174.55	1,479.18	1,343.77	
			JAN - JUN	1,286.21	1,150.82	1,655.49	1,053.79	942.23	1,130.53	15,002.95
NORTH AURORA	INC	380006270	JUL - DEC	143,225.89	83,513.49	80,292.32	142,805.83	89,189.72	69,471.43	
			JAN - JUN	117,313.41	147,503.80	79,942.10	123,416.03	193,571.47	103,356.68	1,373,602.17
NORTH AURORA	ULO	380006270	JUL - DEC	18,668.01	17,166.22	21,097.88	17,660.62	22,241.00	20,204.91	
			JAN - JUN	19,339.43	17,303.81	24,891.92	15,844.87	14,167.36	16,998.65	225,584.68
NORTH BARRINGTON	INC	380006279	JUL - DEC	26,296.68	15,333.31	14,741.89	26,219.55	16,375.48	12,755.15	
			JAN - JUN	21,539.07	27,082.11	14,677.59	22,659.53	35,540.27	18,976.58	252,197.21

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
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Local Government	Tax	Vendor #								FY Total
NORTH BARRINGTON	ULO	380006279	JUL - DEC	3,427.50	3,151.76	3,873.63	3,242.54	4,083.51	3,709.68	
			JAN - JUN	3,550.77	3,177.02	4,570.22	2,909.16	2,601.16	3,121.00	41,417.95
NORTH CHICAGO	INC	380006290	JUL - DEC	323,688.90	188,739.56	181,459.74	322,739.57	201,567.77	157,004.66	
			JAN - JUN	265,126.98	333,356.93	180,668.24	278,918.84	437,469.34	233,584.93	3,104,325.46
NORTH CHICAGO	ULO	380006290	JUL - DEC	42,189.50	38,795.47	47,680.97	39,912.80	50,264.42	45,662.88	
			JAN - JUN	43,706.90	39,106.42	56,255.46	35,809.23	32,018.07	38,416.77	509,818.89
NORTH CITY	INC	380006310	JUL - DEC	5,677.48	3,310.48	3,182.79	5,660.83	3,535.48	2,753.85	
			JAN - JUN	4,650.31	5,847.06	3,168.91	4,892.22	7,673.19	4,097.06	54,449.66
NORTH CITY	ULO	380006310	JUL - DEC	740.00	680.47	836.32	700.06	881.63	800.92	
			JAN - JUN	766.61	685.92	986.71	628.09	561.59	673.82	8,942.14
NORTH HENDERSON	INC	380006325	JUL - DEC	1,685.22	982.63	944.73	1,680.28	1,049.42	817.41	
			JAN - JUN	1,380.33	1,735.55	940.61	1,452.13	2,277.59	1,216.11	16,162.01
NORTH HENDERSON	ULO	380006325	JUL - DEC	219.65	201.98	248.24	207.79	261.69	237.73	
			JAN - JUN	227.55	203.59	292.88	186.43	166.69	200.00	2,654.22
NORTH PEKIN	INC	380006340	JUL - DEC	14,184.70	8,270.95	7,951.93	14,143.10	8,833.11	6,880.26	
			JAN - JUN	11,618.40	14,608.38	7,917.25	12,222.79	19,170.79	10,236.16	136,037.82
NORTH PEKIN	ULO	380006340	JUL - DEC	1,848.83	1,700.09	2,089.47	1,749.06	2,202.68	2,001.04	
			JAN - JUN	1,915.32	1,713.72	2,465.22	1,569.23	1,403.09	1,683.50	22,341.25
NORTH RIVERSIDE	INC	380006360	JUL - DEC	60,271.48	35,143.66	33,788.14	60,094.72	37,532.30	29,234.56	
			JAN - JUN	49,367.15	62,071.69	33,640.77	51,935.21	81,457.62	43,493.96	578,031.26
NORTH RIVERSIDE	ULO	380006360	JUL - DEC	7,855.76	7,223.79	8,878.28	7,431.84	9,359.33	8,502.51	
			JAN - JUN	8,138.30	7,281.68	10,474.87	6,667.74	5,961.82	7,153.27	94,929.19
NORTH UTICA	INC	380006370	JUL - DEC	8,804.61	5,133.87	4,935.85	8,778.78	5,482.81	4,270.65	
			JAN - JUN	7,211.67	9,067.59	4,914.32	7,586.82	11,899.53	6,353.70	84,440.20
NORTH UTICA	ULO	380006370	JUL - DEC	1,147.59	1,055.26	1,296.96	1,085.66	1,367.23	1,242.06	
			JAN - JUN	1,188.86	1,063.72	1,530.19	974.04	870.91	1,044.96	13,867.44
NORTHBROOK	INC	380006280	JUL - DEC	310,180.08	180,862.71	173,886.70	309,270.37	193,155.55	150,452.23	
			JAN - JUN	254,062.19	319,444.63	173,128.24	267,278.45	419,212.01	223,836.51	2,974,769.67
NORTHBROOK	ULO	380006280	JUL - DEC	40,428.77	37,176.38	45,691.05	38,247.08	48,166.69	43,757.19	
			JAN - JUN	41,882.84	37,474.35	53,907.70	34,314.77	30,681.83	36,813.49	488,542.14
NORTHFIELD	INC	380006320	JUL - DEC	51,602.05	30,088.61	28,928.07	51,450.71	32,133.66	25,029.47	
			JAN - JUN	42,266.19	53,143.32	28,801.89	44,464.87	69,740.78	37,237.80	494,887.42
NORTHFIELD	ULO	380006320	JUL - DEC	6,725.79	6,184.72	7,601.23	6,362.84	8,013.08	7,279.51	
			JAN - JUN	6,967.69	6,234.29	8,968.17	5,708.66	5,104.27	6,124.35	81,274.60
NORTHLAKE	INC	380006330	JUL - DEC	107,043.17	62,415.73	60,008.31	106,729.23	66,657.99	51,921.08	
			JAN - JUN	87,676.88	110,240.37	59,746.57	92,237.81	144,670.10	77,246.00	1,026,593.24
NORTHLAKE	ULO	380006330	JUL - DEC	13,951.97	12,829.57	15,767.98	13,199.07	16,622.33	15,100.61	
			JAN - JUN	14,453.77	12,932.40	18,603.55	11,842.03	10,588.30	12,704.34	168,595.92
NORWOOD	INC	380006372	JUL - DEC	4,262.62	2,485.48	2,389.62	4,250.12	2,654.42	2,067.57	
			JAN - JUN	3,491.42	4,389.93	2,379.19	3,673.05	5,760.98	3,076.05	40,880.45
NORWOOD	ULO	380006372	JUL - DEC	555.58	510.89	627.90	525.60	661.92	601.32	
			JAN - JUN	575.57	514.98	740.82	471.56	421.64	505.90	6,713.68
OAK BROOK	INC	380006378	JUL - DEC	78,421.42	45,726.70	43,962.98	78,191.43	48,834.64	38,038.15	
			JAN - JUN	64,233.39	80,763.74	43,771.23	67,574.80	105,987.47	56,591.57	752,097.52
OAK BROOK	ULO	380006378	JUL - DEC	10,221.42	9,399.13	11,551.86	9,669.83	12,177.76	11,062.93	
			JAN - JUN	10,589.05	9,474.47	13,629.24	8,675.64	7,757.15	9,307.38	123,515.86
OAK FOREST	INC	380006380	JUL - DEC	252,792.39	147,400.56	141,715.21	252,051.00	157,419.05	122,616.45	
			JAN - JUN	207,057.10	260,342.87	141,097.07	217,828.17	341,651.88	182,423.60	2,424,395.35
OAK FOREST	ULO	380006380	JUL - DEC	32,948.88	30,298.23	37,237.56	31,170.83	39,255.17	35,661.49	
			JAN - JUN	34,133.92	30,541.07	43,934.01	27,966.05	25,005.26	30,002.47	398,154.94
OAK GROVE	INC	380006385	JUL - DEC	6,560.65	3,825.44	3,677.89	6,541.41	4,085.45	3,182.23	
			JAN - JUN	5,373.69	6,756.60	3,661.85	5,653.23	8,866.79	4,734.39	62,919.62

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OAK GROVE	ULO	380006385	JUL - DEC	855.11	786.32	966.41	808.96	1,018.77	925.51	
			JAN - JUN	885.86	792.62	1,140.20	725.79	648.95	778.64	10,333.14
OAK LAWN	INC	380006400	JUL - DEC	497,861.61	290,297.82	279,100.82	496,401.46	310,028.71	241,486.79	
			JAN - JUN	407,788.31	512,731.88	277,883.43	429,001.37	672,865.80	359,273.89	4,774,721.89
OAK LAWN	ULO	380006400	JUL - DEC	64,891.12	59,670.80	73,337.47	61,389.36	77,311.05	70,233.48	
			JAN - JUN	67,225.01	60,149.06	86,525.78	55,077.70	49,246.58	59,088.33	784,145.74
OAK PARK	INC	380006410	JUL - DEC	473,340.27	275,999.68	265,354.17	471,952.04	294,758.77	229,592.76	
			JAN - JUN	387,703.37	487,478.13	264,196.74	407,871.63	639,724.92	341,578.46	4,539,550.94

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Local Government	Tax	Vendor #								FY Total
OAK PARK	ULO	380006410	JUL - DEC	61,695.02	56,731.82	69,725.35	58,365.73	73,503.22	66,774.25	
			JAN - JUN	63,913.96	57,186.52	82,264.10	52,364.94	46,821.02	56,178.04	745,523.97
OAKBROOK TERRACE	INC	380006375	JUL - DEC	20,727.33	12,085.88	11,619.72	20,666.54	12,907.34	10,053.75	
			JAN - JUN	16,977.33	21,346.42	11,569.04	17,860.49	28,013.23	14,957.55	198,784.62
OAKBROOK TERRACE	ULO	380006375	JUL - DEC	2,701.59	2,484.25	3,053.23	2,555.80	3,218.66	2,924.01	
			JAN - JUN	2,798.76	2,504.16	3,602.30	2,293.03	2,050.26	2,460.00	32,646.05
OAKDALE	INC	380006377	JUL - DEC	1,919.53	1,119.25	1,076.08	1,913.90	1,195.33	931.06	
			JAN - JUN	1,572.24	1,976.86	1,071.39	1,654.03	2,594.26	1,385.19	18,409.12
OAKDALE	ULO	380006377	JUL - DEC	250.19	230.06	282.75	236.68	298.07	270.78	
			JAN - JUN	259.18	231.90	333.60	212.35	189.87	227.81	3,023.24
OAKFORD	INC	380006379	JUL - DEC	2,784.67	1,623.71	1,561.08	2,776.50	1,734.07	1,350.69	
			JAN - JUN	2,280.86	2,867.84	1,554.27	2,399.51	3,763.51	2,009.51	26,706.22
OAKFORD	ULO	380006379	JUL - DEC	362.95	333.75	410.19	343.36	432.42	392.83	
			JAN - JUN	376.00	336.42	483.96	308.06	275.44	330.49	4,385.87
OAKLAND	INC	380006386	JUL - DEC	8,975.83	5,233.71	5,031.84	8,949.51	5,589.43	4,353.71	
			JAN - JUN	7,351.92	9,243.93	5,009.89	7,734.37	12,130.95	6,477.27	86,082.36
OAKLAND	ULO	380006386	JUL - DEC	1,169.90	1,075.79	1,322.18	1,106.77	1,393.82	1,266.22	
			JAN - JUN	1,211.98	1,084.41	1,559.95	992.98	887.85	1,065.29	14,137.14
OAKWOOD	INC	380006420	JUL - DEC	13,535.85	7,892.61	7,588.18	13,496.15	8,429.05	6,565.53	
			JAN - JUN	11,086.94	13,940.14	7,555.08	11,663.68	18,293.86	9,767.93	129,815.00
OAKWOOD	ULO	380006420	JUL - DEC	1,764.25	1,622.32	1,993.89	1,669.05	2,101.93	1,909.50	
			JAN - JUN	1,827.71	1,635.33	2,352.46	1,497.45	1,338.91	1,606.49	21,319.29
OAKWOOD HILLS	INC	380006425	JUL - DEC	19,772.07	11,528.88	11,084.21	19,714.08	12,312.48	9,590.40	
			JAN - JUN	16,194.90	20,362.63	11,035.86	17,037.36	26,722.19	14,268.20	189,623.26
OAKWOOD HILLS	ULO	380006425	JUL - DEC	2,577.08	2,369.76	2,912.52	2,438.01	3,070.33	2,789.25	
			JAN - JUN	2,669.77	2,388.76	3,436.28	2,187.35	1,955.77	2,346.63	31,141.51
OBLONG	INC	380006430	JUL - DEC	14,238.77	8,302.48	7,982.24	14,197.01	8,866.78	6,906.49	
			JAN - JUN	11,662.69	14,664.06	7,947.43	12,269.38	19,243.87	10,275.18	136,556.38
OBLONG	ULO	380006430	JUL - DEC	1,855.87	1,706.57	2,097.44	1,755.72	2,211.08	2,008.66	
			JAN - JUN	1,922.62	1,720.25	2,474.62	1,575.21	1,408.44	1,689.91	22,426.39
OCONEE	INC	380006435	JUL - DEC	1,820.40	1,061.45	1,020.51	1,815.06	1,133.60	882.98	
			JAN - JUN	1,491.05	1,874.77	1,016.06	1,568.61	2,460.29	1,313.66	17,458.44
OCONEE	ULO	380006435	JUL - DEC	237.27	218.18	268.15	224.46	282.68	256.80	
			JAN - JUN	245.80	219.93	316.37	201.38	180.06	216.05	2,867.13
ODELL	INC	380006440	JUL - DEC	9,138.05	5,328.30	5,122.78	9,111.25	5,690.45	4,432.39	
			JAN - JUN	7,484.79	9,410.98	5,100.43	7,874.14	12,350.18	6,594.32	87,638.06
ODELL	ULO	380006440	JUL - DEC	1,191.05	1,095.23	1,346.08	1,126.77	1,419.01	1,289.10	
			JAN - JUN	1,233.88	1,104.01	1,588.14	1,010.92	903.90	1,084.54	14,392.63
ODIN	INC	380006450	JUL - DEC	10,111.33	5,895.81	5,668.40	10,081.68	6,296.53	4,904.48	
			JAN - JUN	8,281.98	10,413.34	5,643.68	8,712.81	13,665.58	7,296.68	96,972.30
ODIN	ULO	380006450	JUL - DEC	1,317.90	1,211.88	1,489.44	1,246.78	1,570.15	1,426.40	
			JAN - JUN	1,365.30	1,221.59	1,757.29	1,118.60	1,000.17	1,200.05	15,925.55
OFALLON	INC	380006460	JUL - DEC	232,425.53	135,524.86	130,297.57	231,743.87	165,107.33	128,604.99	
			JAN - JUN	217,169.69	273,057.92	147,988.20	228,466.81	358,338.03	191,333.10	2,440,057.90
OFALLON	ULO	380006460	JUL - DEC	30,294.27	27,857.17	34,237.42	28,659.48	41,172.38	37,403.19	
			JAN - JUN	35,801.01	32,032.68	46,079.73	29,331.90	26,226.51	31,467.78	400,563.52
OGDEN	INC	380006470	JUL - DEC	6,695.83	3,904.26	3,753.67	6,676.19	4,169.63	3,247.79	
			JAN - JUN	5,484.41	6,895.82	3,737.30	5,769.71	9,049.49	4,831.93	64,216.03
OGDEN	ULO	380006470	JUL - DEC	872.73	802.52	986.32	825.63	1,039.77	944.58	
			JAN - JUN	904.12	808.95	1,163.70	740.75	662.32	794.68	10,546.07
OGLE COUNTY GOVERNMENT	INC	280000071	JUL - DEC	204,912.25	119,482.15	114,873.64	204,311.27	127,603.09	99,392.28	
			JAN - JUN	167,839.45	211,032.63	114,372.58	176,570.42	276,941.30	147,871.66	1,965,202.72

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Local Government	Tax	Vendor #									FY Total
OGLE COUNTY GOVERNMENT	ULO	280000071	JUL - DEC	26,708.19	24,559.59	30,184.58	25,266.92	31,820.05	28,907.03		
			JAN - JUN	27,668.79	24,756.43	35,612.69	22,669.14	20,269.14	24,319.85		322,742.40
OGLESBY	INC	380006480	JUL - DEC	32,866.34	19,164.01	18,424.84	32,769.95	20,466.55	15,941.75		
			JAN - JUN	26,920.15	33,848.00	18,344.48	28,320.53	44,419.25	23,717.47		315,203.32
OGLESBY	ULO	380006480	JUL - DEC	4,283.78	3,939.16	4,841.37	4,052.62	5,103.69	4,636.46		
			JAN - JUN	4,437.86	3,970.74	5,712.00	3,635.95	3,251.01	3,900.71		51,765.35
OHIO	INC	380006490	JUL - DEC	4,866.41	2,837.55	2,728.11	4,852.14	3,030.41	2,360.44		
			JAN - JUN	3,985.98	5,011.76	2,716.21	4,193.33	6,577.02	3,511.77		46,671.13

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OHIO	ULO	380006490	JUL - DEC	634.28	583.26	716.84	600.05	755.68	686.50	
			JAN - JUN	657.10	587.93	845.75	538.36	481.36	577.56	7,664.67
OHLMAN	INC	380006495	JUL - DEC	1,333.75	777.70	747.70	1,329.84	830.55	646.93	
			JAN - JUN	1,092.45	1,373.59	744.44	1,149.28	1,802.59	962.48	12,791.30
OHLMAN	ULO	380006495	JUL - DEC	173.84	159.85	196.46	164.46	207.11	188.15	
			JAN - JUN	180.09	161.13	231.80	147.55	131.93	158.29	2,100.66
OKAWVILLE	INC	380006500	JUL - DEC	12,211.10	7,120.16	6,845.53	12,175.29	7,604.10	5,922.97	
			JAN - JUN	10,001.86	12,575.82	6,815.67	10,522.16	16,503.45	8,811.94	117,110.05
OKAWVILLE	ULO	380006500	JUL - DEC	1,591.59	1,463.55	1,798.75	1,505.70	1,896.21	1,722.62	
			JAN - JUN	1,648.83	1,475.28	2,122.22	1,350.89	1,207.87	1,449.26	19,232.77
OLD MILL CREEK	INC	380006501	JUL - DEC	2,261.98	1,318.93	1,268.06	2,255.34	1,408.58	1,097.17	
			JAN - JUN	1,852.74	2,329.54	1,262.53	1,949.12	3,057.09	1,632.32	21,693.40
OLD MILL CREEK	ULO	380006501	JUL - DEC	294.82	271.10	333.20	278.91	351.25	319.09	
			JAN - JUN	305.42	273.28	393.12	250.23	223.74	268.46	3,562.62
OLD RIPLEY	INC	380006505	JUL - DEC	1,144.50	667.35	641.61	1,141.15	712.70	555.14	
			JAN - JUN	937.44	1,178.69	638.81	986.21	1,546.81	825.91	10,976.32
OLD RIPLEY	ULO	380006505	JUL - DEC	149.17	137.17	168.59	141.12	177.72	161.45	
			JAN - JUN	154.54	138.27	198.90	126.61	113.21	135.83	1,802.58
OLD SHAWNEETOWN	INC	380006506	JUL - DEC	2,505.30	1,460.81	1,404.47	2,497.95	1,560.10	1,215.19	
			JAN - JUN	2,052.04	2,580.13	1,398.34	2,158.79	3,385.94	1,807.91	24,026.97
OLD SHAWNEETOWN	ULO	380006506	JUL - DEC	326.54	300.27	369.04	308.91	389.03	353.42	
			JAN - JUN	338.28	302.67	435.40	277.15	247.81	297.34	3,945.86
OLMSTED	INC	380006510	JUL - DEC	2,694.55	1,571.16	1,510.56	2,686.65	1,677.95	1,306.98	
			JAN - JUN	2,207.05	2,775.03	1,503.97	2,321.86	3,641.72	1,944.48	25,841.96
OLMSTED	ULO	380006510	JUL - DEC	351.20	322.95	396.92	332.25	418.42	380.12	
			JAN - JUN	363.83	325.54	468.29	298.09	266.53	319.80	4,243.94
OLNEY	INC	380006520	JUL - DEC	77,781.58	45,353.61	43,604.29	77,553.46	48,436.19	37,727.80	
			JAN - JUN	63,709.31	80,104.78	43,414.09	67,023.45	105,122.72	56,129.84	745,961.12
OLNEY	ULO	380006520	JUL - DEC	10,138.02	9,322.45	11,457.61	9,590.94	12,078.40	10,972.67	
			JAN - JUN	10,502.65	9,397.16	13,518.03	8,604.86	7,693.85	9,231.44	122,508.08
OLYMPIA FIELDS	INC	380006525	JUL - DEC	42,644.24	24,865.40	23,906.32	42,519.17	26,555.45	20,684.50	
			JAN - JUN	34,929.03	43,917.95	23,802.05	36,746.03	57,634.19	30,773.53	408,977.86
OLYMPIA FIELDS	ULO	380006525	JUL - DEC	5,558.23	5,111.09	6,281.70	5,258.29	6,622.06	6,015.83	
			JAN - JUN	5,758.14	5,152.05	7,411.34	4,717.67	4,218.20	5,061.20	67,165.80
OMAHA	INC	380006530	JUL - DEC	2,370.12	1,381.99	1,328.69	2,363.17	1,475.92	1,149.62	
			JAN - JUN	1,941.32	2,440.91	1,322.89	2,042.30	3,203.25	1,710.36	22,730.54
OMAHA	ULO	380006530	JUL - DEC	308.92	284.06	349.13	292.25	368.04	334.35	
			JAN - JUN	320.03	286.34	411.91	262.20	234.44	281.29	3,732.96
ONARGA	INC	380006540	JUL - DEC	12,959.09	7,556.30	7,264.85	12,921.08	8,069.89	6,285.78	
			JAN - JUN	10,614.52	13,346.15	7,233.16	11,166.69	17,514.36	9,351.72	124,283.59
ONARGA	ULO	380006540	JUL - DEC	1,689.08	1,553.20	1,908.93	1,597.93	2,012.36	1,828.14	
			JAN - JUN	1,749.83	1,565.65	2,252.22	1,433.64	1,281.86	1,538.04	20,410.88
ONEIDA	INC	380006550	JUL - DEC	6,776.93	3,951.56	3,799.14	6,757.06	4,220.13	3,287.14	
			JAN - JUN	5,550.85	6,979.35	3,782.57	5,839.60	9,159.11	4,890.46	64,993.90
ONEIDA	ULO	380006550	JUL - DEC	883.30	812.24	998.27	835.63	1,052.36	956.02	
			JAN - JUN	915.07	818.75	1,177.79	749.72	670.34	804.31	10,673.80
OQUAWKA	INC	380006560	JUL - DEC	13,869.29	8,087.03	7,775.11	13,828.61	8,636.69	6,727.27	
			JAN - JUN	11,360.05	14,283.54	7,741.20	11,951.00	18,744.51	10,008.55	133,012.85
OQUAWKA	ULO	380006560	JUL - DEC	1,807.71	1,662.29	2,043.01	1,710.16	2,153.70	1,956.54	
			JAN - JUN	1,872.73	1,675.61	2,410.41	1,534.33	1,371.89	1,646.06	21,844.44
ORANGEVILLE	INC	380006570	JUL - DEC	6,767.92	3,946.30	3,794.09	6,748.07	4,214.52	3,282.76	
			JAN - JUN	5,543.47	6,970.07	3,777.54	5,831.84	9,146.93	4,883.96	64,907.47

DISBURSEMENT INFORMATION
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Local Government	Tax	Vendor #								FY Total
ORANGEVILLE	ULO	380006570	JUL - DEC	882.12	811.16	996.94	834.52	1,050.96	954.75	
			JAN - JUN	913.85	817.66	1,176.23	748.72	669.45	803.24	10,659.60
OREANA	INC	380006578	JUL - DEC	8,038.60	4,687.22	4,506.43	8,015.02	5,005.80	3,899.10	
			JAN - JUN	6,584.25	8,278.70	4,486.77	6,926.76	10,864.26	5,800.92	77,093.83
OREANA	ULO	380006578	JUL - DEC	1,047.74	963.46	1,184.12	991.20	1,248.28	1,134.00	
			JAN - JUN	1,085.43	971.18	1,397.06	889.29	795.14	954.05	12,660.95
OREGON	INC	380006580	JUL - DEC	36,588.25	21,334.22	20,511.34	36,480.94	22,784.26	17,747.06	
			JAN - JUN	29,968.69	37,681.08	20,421.87	31,527.66	49,449.45	26,403.33	350,898.15

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Local Government	Tax	Vendor #								FY Total
OREGON	ULO	380006580	JUL - DEC	4,768.90	4,385.25	5,389.63	4,511.55	5,681.65	5,161.51	
			JAN - JUN	4,940.42	4,420.40	6,358.85	4,047.70	3,619.17	4,342.45	57,627.48
ORIENT	INC	380006590	JUL - DEC	2,766.64	1,613.20	1,550.98	2,758.53	1,722.84	1,341.95	
			JAN - JUN	2,266.10	2,849.28	1,544.21	2,383.98	3,739.15	1,996.50	26,533.36
ORIENT	ULO	380006590	JUL - DEC	360.60	331.59	407.54	341.14	429.62	390.29	
			JAN - JUN	373.57	334.25	480.82	306.07	273.66	328.35	4,357.50
ORION	INC	380006600	JUL - DEC	15,437.35	9,001.36	8,654.17	15,392.08	9,613.16	7,487.86	
			JAN - JUN	12,644.42	15,898.44	8,616.42	13,302.18	20,863.77	11,140.12	148,051.33
ORION	ULO	380006600	JUL - DEC	2,012.10	1,850.23	2,273.99	1,903.52	2,397.20	2,177.75	
			JAN - JUN	2,084.46	1,865.06	2,682.93	1,707.81	1,527.00	1,832.17	24,314.22
ORLAND HILLS	INC	380006605	JUL - DEC	61,091.57	35,621.84	34,247.88	60,912.39	38,042.98	29,632.34	
			JAN - JUN	50,038.86	62,916.27	34,098.50	52,641.87	82,565.97	44,085.75	585,896.22
ORLAND HILLS	ULO	380006605	JUL - DEC	7,962.65	7,322.08	8,999.09	7,532.96	9,486.67	8,618.20	
			JAN - JUN	8,249.04	7,380.76	10,617.40	6,758.47	6,042.94	7,250.60	96,220.86
ORLAND PARK	INC	380006610	JUL - DEC	514,830.99	300,192.47	288,613.84	513,321.07	333,003.77	259,382.46	
			JAN - JUN	438,007.97	550,728.52	298,476.32	460,793.04	722,729.36	385,898.33	5,065,978.14
ORLAND PARK	ULO	380006610	JUL - DEC	67,102.90	61,704.65	75,837.14	63,481.78	83,040.27	75,438.21	
			JAN - JUN	72,206.80	64,606.48	92,937.88	59,159.29	52,896.05	63,467.14	831,878.59
OSWEGO	INC	380006620	JUL - DEC	179,841.18	104,863.48	100,818.82	179,313.74	162,812.07	126,817.17	
			JAN - JUN	214,150.68	269,261.96	145,930.92	225,290.75	353,356.54	188,673.26	2,251,130.57
OSWEGO	ULO	380006620	JUL - DEC	23,440.44	21,554.72	26,491.49	22,175.51	40,600.02	36,883.22	
			JAN - JUN	35,303.32	31,587.37	45,439.15	28,924.14	25,861.92	31,030.33	369,291.63
OTTAWA	INC	380006630	JUL - DEC	164,980.58	96,198.42	92,487.98	164,496.72	102,736.82	80,023.50	
			JAN - JUN	135,132.24	169,908.27	92,084.56	142,161.79	222,973.19	119,055.61	1,582,239.68
OTTAWA	ULO	380006630	JUL - DEC	21,503.51	19,773.61	24,302.45	20,343.10	25,619.21	23,273.86	
			JAN - JUN	22,276.91	19,932.10	28,672.77	18,251.56	16,319.25	19,580.59	259,848.92
OTTERVILLE	INC	380006635	JUL - DEC	1,081.42	630.56	606.24	1,078.25	673.42	524.54	
			JAN - JUN	885.77	1,113.72	603.60	931.85	1,461.56	780.39	10,371.32
OTTERVILLE	ULO	380006635	JUL - DEC	140.95	129.61	159.29	133.34	167.93	152.55	
			JAN - JUN	146.02	130.65	187.94	119.63	106.97	128.34	1,703.22
OWANECO	INC	380006640	JUL - DEC	2,307.04	1,345.21	1,293.32	2,300.27	1,436.64	1,119.02	
			JAN - JUN	1,889.65	2,375.95	1,287.68	1,987.95	3,117.99	1,664.84	22,125.56
OWANECO	ULO	380006640	JUL - DEC	300.69	276.50	339.83	284.47	358.25	325.45	
			JAN - JUN	311.51	278.72	400.95	255.22	228.20	273.80	3,633.59
PALATINE	INC	380006650	JUL - DEC	596,983.34	348,094.64	334,668.38	595,232.48	371,753.86	289,565.58	
			JAN - JUN	488,976.89	625,914.35	339,224.52	523,700.83	821,396.86	438,581.44	5,774,093.17
PALATINE	ULO	380006650	JUL - DEC	77,810.62	71,550.96	87,938.59	73,611.67	92,703.29	84,216.61	
			JAN - JUN	80,609.17	73,426.61	105,625.83	67,235.77	60,117.47	72,131.73	946,978.32
PALESTINE	INC	380006660	JUL - DEC	12,310.23	7,177.96	6,901.10	12,274.13	7,665.83	5,971.05	
			JAN - JUN	10,083.06	12,677.92	6,871.00	10,607.58	16,637.42	8,883.48	118,060.76
PALESTINE	ULO	380006660	JUL - DEC	1,604.51	1,475.43	1,813.35	1,517.92	1,911.61	1,736.60	
			JAN - JUN	1,662.22	1,487.25	2,139.45	1,361.86	1,217.68	1,461.03	19,388.91
PALMER	INC	380006670	JUL - DEC	2,234.94	1,303.17	1,252.90	2,228.39	1,391.74	1,084.05	
			JAN - JUN	1,830.60	2,301.70	1,247.44	1,925.82	3,020.55	1,612.81	21,434.11
PALMER	ULO	380006670	JUL - DEC	291.30	267.86	329.21	275.58	347.05	315.28	
			JAN - JUN	301.77	270.01	388.42	247.24	221.07	265.25	3,520.04
PALMYRA	INC	380006680	JUL - DEC	6,605.71	3,851.72	3,703.15	6,586.33	4,113.51	3,204.08	
			JAN - JUN	5,410.60	6,803.01	3,687.00	5,692.06	8,927.69	4,766.90	63,351.76
PALMYRA	ULO	380006680	JUL - DEC	860.98	791.72	973.05	814.52	1,025.77	931.86	
			JAN - JUN	891.95	798.06	1,148.03	730.78	653.41	783.99	10,404.12
PALOS HEIGHTS	INC	380006687	JUL - DEC	116,794.03	68,101.36	65,474.64	116,451.49	72,730.06	56,650.71	
			JAN - JUN	95,663.61	120,282.47	65,189.05	100,640.01	157,848.50	84,282.55	1,120,108.48

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
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Local Government	Tax	Vendor #									FY Total
PALOS HEIGHTS	ULO	380006687	JUL - DEC	15,222.89	13,998.25	17,204.33	14,401.41	18,136.50	16,476.16		
			JAN - JUN	15,770.40	14,110.45	20,298.20	12,920.75	11,552.82	13,861.61	183,953.77	
PALOS HILLS	INC	380006688	JUL - DEC	159,194.95	92,824.88	89,244.56	158,728.06	99,133.99	77,217.19		
			JAN - JUN	130,393.34	163,949.83	88,855.29	137,176.38	215,153.84	114,880.50	1,526,752.81	
PALOS HILLS	ULO	380006688	JUL - DEC	20,749.42	19,080.18	23,450.20	19,629.70	24,720.78	22,457.67		
			JAN - JUN	21,495.69	19,233.11	27,667.26	17,611.50	15,746.96	18,893.93	250,736.40	
PALOS PARK	INC	380006690	JUL - DEC	42,256.73	24,639.45	23,689.08	42,132.79	26,314.13	20,496.54		
			JAN - JUN	34,611.62	43,518.86	23,585.76	36,412.11	57,110.46	30,493.89	405,261.42	

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Local Government	Tax	Vendor #								FY Total
PALOS PARK	ULO	380006690	JUL - DEC	5,507.72	5,064.64	6,224.62	5,210.51	6,561.88	5,961.16	
			JAN - JUN	5,705.82	5,105.23	7,344.00	4,674.80	4,179.87	5,015.20	66,555.45
PANA	INC	380006700	JUL - DEC	50,592.72	29,500.08	28,362.24	50,444.34	31,505.13	24,539.90	
			JAN - JUN	41,439.47	52,103.84	28,238.52	43,595.14	68,376.66	36,509.43	485,207.47
PANA	ULO	380006700	JUL - DEC	6,594.23	6,063.75	7,452.55	6,238.39	7,856.35	7,137.13	
			JAN - JUN	6,831.40	6,112.35	8,792.75	5,596.99	5,004.44	6,004.56	79,684.89
PANAMA	INC	380006710	JUL - DEC	2,910.83	1,697.27	1,631.80	2,902.30	1,812.63	1,411.89	
			JAN - JUN	2,384.20	2,997.77	1,624.69	2,508.22	3,934.02	2,100.55	27,916.17
PANAMA	ULO	380006710	JUL - DEC	379.38	348.86	428.77	358.91	452.01	410.63	
			JAN - JUN	393.03	351.67	505.88	322.01	287.92	345.46	4,584.53
PANOLA	INC	380006713	JUL - DEC	297.39	173.40	166.71	296.52	185.19	144.24	
			JAN - JUN	243.58	306.27	165.99	256.25	401.92	214.60	2,852.06
PANOLA	ULO	380006713	JUL - DEC	38.76	35.64	43.80	36.67	46.18	41.95	
			JAN - JUN	40.15	35.92	51.68	32.90	29.41	35.29	468.35
PAPINEAU	INC	380006715	JUL - DEC	1,766.32	1,029.92	990.20	1,761.14	1,099.92	856.75	
			JAN - JUN	1,446.76	1,819.08	985.88	1,522.02	2,387.21	1,274.64	16,939.84
PAPINEAU	ULO	380006715	JUL - DEC	230.22	211.70	260.18	217.79	274.28	249.17	
			JAN - JUN	238.50	213.39	306.97	195.40	174.71	209.63	2,781.94
PARIS	INC	380006720	JUL - DEC	81,800.88	47,697.22	45,857.51	81,560.97	50,939.10	39,677.35	
			JAN - JUN	67,001.43	84,244.13	45,657.48	70,486.84	110,554.85	59,030.30	784,508.06
PARIS	ULO	380006720	JUL - DEC	10,661.90	9,804.18	12,049.67	10,086.54	12,702.55	11,539.67	
			JAN - JUN	11,045.37	9,882.76	14,216.57	9,049.51	8,091.43	9,708.47	128,838.62
PARK CITY	INC	380006725	JUL - DEC	59,811.88	34,875.67	33,530.49	59,636.46	37,246.09	29,011.63	
			JAN - JUN	48,990.69	61,598.36	33,384.23	51,539.18	80,836.46	43,162.29	573,623.43
PARK CITY	ULO	380006725	JUL - DEC	7,795.86	7,168.70	8,810.58	7,375.16	9,287.96	8,437.68	
			JAN - JUN	8,076.24	7,226.16	10,394.99	6,616.90	5,916.36	7,098.72	94,205.31
PARK FOREST	INC	380006730	JUL - DEC	211,436.84	123,286.57	118,531.32	210,816.74	131,666.09	102,557.02	
			JAN - JUN	173,183.61	217,752.11	118,014.31	182,192.59	285,759.38	152,580.03	2,027,776.61
PARK FOREST	ULO	380006730	JUL - DEC	27,558.60	25,341.59	31,145.68	26,071.44	32,833.23	29,827.45	
			JAN - JUN	28,549.78	25,544.70	36,746.62	23,390.94	20,914.52	25,094.22	333,018.77
PARK RIDGE	INC	380006740	JUL - DEC	340,423.97	198,497.60	190,841.40	339,425.56	211,989.04	165,121.97	
			JAN - JUN	278,834.34	350,591.85	190,008.98	293,339.25	460,086.98	245,661.53	3,264,822.47
PARK RIDGE	ULO	380006740	JUL - DEC	44,370.75	40,801.24	50,146.13	41,976.34	52,863.15	48,023.71	
			JAN - JUN	45,966.60	41,128.26	59,163.93	37,660.60	33,673.44	40,402.96	536,177.11
PARKERSBURG	INC	380006726	JUL - DEC	2,108.78	1,229.60	1,182.18	2,102.59	1,313.18	1,022.86	
			JAN - JUN	1,727.25	2,171.76	1,177.02	1,817.11	2,850.04	1,521.76	20,224.13
PARKERSBURG	ULO	380006726	JUL - DEC	274.85	252.74	310.63	260.02	327.46	297.48	
			JAN - JUN	284.74	254.77	366.49	233.29	208.59	250.27	3,321.33
PATOKA	INC	380006750	JUL - DEC	5,704.52	3,326.24	3,197.95	5,687.79	3,552.32	2,766.96	
			JAN - JUN	4,672.45	5,874.90	3,184.00	4,915.51	7,709.73	4,116.57	54,708.94
PATOKA	ULO	380006750	JUL - DEC	743.52	683.71	840.30	703.40	885.83	804.73	
			JAN - JUN	770.26	689.19	991.41	631.08	564.26	677.03	8,984.72
PAW PAW	INC	380006770	JUL - DEC	7,678.12	4,477.03	4,304.35	7,655.60	4,781.32	3,724.26	
			JAN - JUN	6,288.99	7,907.45	4,285.57	6,616.14	10,377.07	5,540.79	73,636.69
PAW PAW	ULO	380006770	JUL - DEC	1,000.76	920.25	1,131.02	946.75	1,192.30	1,083.15	
			JAN - JUN	1,036.75	927.63	1,334.41	849.41	759.49	911.27	12,093.19
PAWNEE	INC	380006760	JUL - DEC	23,854.46	13,909.28	13,372.79	23,784.49	14,854.66	11,570.55	
			JAN - JUN	19,538.70	24,566.95	13,314.46	20,555.10	32,239.58	17,214.19	228,775.21
PAWNEE	ULO	380006760	JUL - DEC	3,109.18	2,859.05	3,513.87	2,941.39	3,704.26	3,365.15	
			JAN - JUN	3,221.00	2,881.97	4,145.78	2,638.98	2,359.59	2,831.14	37,571.36
PAXTON	INC	380006780	JUL - DEC	40,778.78	23,777.67	22,860.55	40,659.18	25,393.79	19,779.66	
			JAN - JUN	33,401.06	41,996.77	22,760.83	35,138.58	55,113.00	29,427.35	391,087.22

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2008 - JUNE 2009 DISBURSEMENTS
MAY 2008 - APRIL 2009 COLLECTIONS

Local Government	Tax	Vendor #									FY Total
PAXTON	ULO	380006780	JUL - DEC	5,315.09	4,887.50	6,006.91	5,028.27	6,332.38	5,752.67		
			JAN - JUN	5,506.25	4,926.68	7,087.14	4,511.29	4,033.68	4,839.79		64,227.65
PAYSON	INC	380006790	JUL - DEC	9,606.66	5,601.54	5,385.49	9,578.49	5,982.27	4,659.69		
			JAN - JUN	7,868.62	9,893.60	5,362.00	8,277.95	12,983.52	6,932.50		92,132.33
PAYSON	ULO	380006790	JUL - DEC	1,252.13	1,151.39	1,415.10	1,184.56	1,491.78	1,355.21		
			JAN - JUN	1,297.16	1,160.62	1,669.58	1,062.77	950.25	1,140.16		15,130.71
PEARL	INC	380006800	JUL - DEC	1,685.22	982.63	944.73	1,680.28	1,049.42	817.41		
			JAN - JUN	1,380.33	1,735.55	940.61	1,452.13	2,277.59	1,216.11		16,162.01

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Local Government	Tax	Vendor #								FY Total
PEARL	ULO	380006800	JUL - DEC	219.65	201.98	248.24	207.79	261.69	237.73	
			JAN - JUN	227.55	203.59	292.88	186.43	166.69	200.00	2,654.22
PEARL CITY	INC	380006810	JUL - DEC	7,029.27	4,098.69	3,940.60	7,008.65	4,377.27	3,409.53	
			JAN - JUN	5,757.53	7,239.22	3,923.41	6,057.03	9,500.14	5,072.56	67,413.90
PEARL CITY	ULO	380006810	JUL - DEC	916.19	842.48	1,035.44	866.75	1,091.54	991.62	
			JAN - JUN	949.14	849.24	1,221.65	777.63	695.30	834.26	11,071.24
PECATONICA	INC	380006830	JUL - DEC	17,996.73	10,493.70	10,088.95	17,943.95	11,206.93	8,729.28	
			JAN - JUN	14,740.75	18,534.26	10,044.94	15,507.57	24,322.79	12,987.05	172,596.90
PECATONICA	ULO	380006830	JUL - DEC	2,345.68	2,156.98	2,651.00	2,219.10	2,794.64	2,538.80	
			JAN - JUN	2,430.05	2,174.27	3,127.74	1,990.95	1,780.16	2,135.92	28,345.29
PEKIN	INC	380006840	JUL - DEC	305,115.40	177,909.55	171,047.45	304,220.55	190,001.67	147,995.62	
			JAN - JUN	249,913.81	314,228.68	170,301.37	262,914.28	412,367.04	220,181.67	2,926,197.09
PEKIN	ULO	380006840	JUL - DEC	39,768.64	36,569.36	44,945.00	37,622.58	47,380.22	43,042.72	
			JAN - JUN	41,198.97	36,862.46	53,027.48	33,754.47	30,180.86	36,212.39	480,565.15
PEORIA	INC	380006850	JUL - DEC	1,091,970.16	636,716.20	612,157.60	1,088,767.59	679,992.39	529,657.96	
			JAN - JUN	894,410.52	1,124,585.44	609,487.47	940,937.57	1,475,810.46	788,002.86	10,472,496.22
PEORIA	ULO	380006850	JUL - DEC	142,327.04	130,877.21	160,852.59	134,646.55	169,567.92	154,044.55	
			JAN - JUN	147,446.01	131,926.19	189,778.79	120,803.06	108,013.55	129,599.67	1,719,883.13
PEORIA COUNTY GOVERNMENT	INC	280000072	JUL - DEC	328,573.34	191,587.62	184,197.95	327,609.69	204,609.41	159,373.85	
			JAN - JUN	269,127.73	338,387.26	183,394.51	283,127.70	444,070.72	237,109.71	3,151,169.49
PEORIA COUNTY GOVERNMENT	ULO	280000072	JUL - DEC	42,826.14	39,380.89	48,400.47	40,515.08	51,022.91	46,351.93	
			JAN - JUN	44,366.44	39,696.53	57,104.35	36,349.58	32,501.23	38,996.48	517,512.03
PEORIA HEIGHTS	INC	380006860	JUL - DEC	59,793.85	34,865.16	33,520.38	59,618.48	37,234.87	29,002.89	
			JAN - JUN	48,975.92	61,579.79	33,374.17	51,523.64	80,812.09	43,149.28	573,450.52
PEORIA HEIGHTS	ULO	380006860	JUL - DEC	7,793.50	7,166.54	8,807.92	7,372.94	9,285.16	8,435.13	
			JAN - JUN	8,073.80	7,223.98	10,391.86	6,614.90	5,914.57	7,096.58	94,176.88
PEOTONE	INC	380006870	JUL - DEC	30,505.23	17,787.27	17,101.20	30,415.76	18,996.23	14,796.50	
			JAN - JUN	24,986.21	31,416.37	17,026.61	26,285.99	41,228.17	22,013.61	292,559.15
PEOTONE	ULO	380006870	JUL - DEC	3,976.04	3,656.18	4,493.57	3,761.48	4,737.04	4,303.38	
			JAN - JUN	4,119.04	3,685.48	5,301.65	3,374.74	3,017.46	3,620.49	48,046.55
PERCY	INC	380006880	JUL - DEC	8,489.19	4,949.96	4,759.03	8,464.29	5,286.39	4,117.66	
			JAN - JUN	6,953.32	8,742.75	4,738.27	7,315.03	11,473.24	6,126.09	81,415.22
PERCY	ULO	380006880	JUL - DEC	1,106.47	1,017.46	1,250.50	1,046.76	1,318.25	1,197.57	
			JAN - JUN	1,146.27	1,025.62	1,475.37	939.14	839.71	1,007.53	13,370.65
PERRY	INC	380006890	JUL - DEC	3,938.19	2,296.31	2,207.74	3,926.64	2,452.39	1,910.21	
			JAN - JUN	3,225.69	4,055.82	2,198.11	3,393.49	5,322.51	2,841.93	37,769.03
PERRY	ULO	380006890	JUL - DEC	513.30	472.00	580.11	485.60	611.54	555.56	
			JAN - JUN	531.76	475.79	684.43	435.67	389.55	467.40	6,202.71
PERRY COUNTY GOVERNMENT	INC	280000073	JUL - DEC	80,989.81	47,224.30	45,402.82	80,752.28	50,434.03	39,283.94	
			JAN - JUN	66,337.10	83,408.84	45,204.78	69,787.95	109,458.68	58,445.00	776,729.53
PERRY COUNTY GOVERNMENT	ULO	280000073	JUL - DEC	10,556.18	9,706.97	11,930.19	9,986.53	12,576.60	11,425.25	
			JAN - JUN	10,935.85	9,784.77	14,075.61	8,959.78	8,011.20	9,612.21	127,561.14
PERU	INC	380006900	JUL - DEC	88,631.89	51,680.31	49,686.96	88,371.95	55,192.91	42,990.72	
			JAN - JUN	72,596.57	91,279.17	49,470.24	76,373.03	119,787.04	63,959.79	850,020.58
PERU	ULO	380006900	JUL - DEC	11,552.25	10,622.90	13,055.91	10,928.85	13,763.31	12,503.32	
			JAN - JUN	11,967.74	10,708.04	15,403.76	9,805.21	8,767.13	10,519.21	139,597.63
PESOTUM	INC	380006910	JUL - DEC	4,695.19	2,737.71	2,632.12	4,681.42	2,923.79	2,277.39	
			JAN - JUN	3,845.73	4,835.42	2,620.64	4,045.79	6,345.60	3,388.21	45,029.01
PESOTUM	ULO	380006910	JUL - DEC	611.96	562.73	691.62	578.94	729.09	662.35	
			JAN - JUN	633.98	567.24	816.00	519.42	464.43	557.24	7,395.00
PETERSBURG	INC	380006920	JUL - DEC	20,718.32	12,080.63	11,614.67	20,657.56	12,901.72	10,049.38	
			JAN - JUN	16,969.95	21,337.14	11,564.01	17,852.73	28,001.05	14,951.04	198,698.20

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PETERSBURG	ULO	380006920	JUL - DEC	2,700.41	2,483.17	3,051.91	2,554.69	3,217.27	2,922.74		
			JAN - JUN	2,797.54	2,503.08	3,600.73	2,292.03	2,049.37	2,458.93		32,631.87
PHILLIPSTOWN	INC	380006928	JUL - DEC	252.33	147.13	141.45	251.59	157.13	122.39		
			JAN - JUN	206.68	259.86	140.84	217.43	341.03	182.09		2,419.95
PHILLIPSTOWN	ULO	380006928	JUL - DEC	32.88	30.24	37.16	31.11	39.18	35.59		
			JAN - JUN	34.07	30.48	43.85	27.91	24.95	29.94		397.36
PHILO	INC	380006930	JUL - DEC	11,841.61	6,904.72	6,638.40	11,806.88	7,374.01	5,743.75		
			JAN - JUN	9,699.22	12,195.30	6,609.44	10,203.77	16,004.08	8,545.31		113,566.49

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PHILO	ULO	380006930	JUL - DEC	1,543.43	1,419.26	1,744.32	1,460.14	1,838.84	1,670.50	
			JAN - JUN	1,598.94	1,430.64	2,058.01	1,310.02	1,171.32	1,405.41	18,650.83
PHOENIX	INC	380006940	JUL - DEC	19,438.63	11,334.46	10,897.28	19,381.62	12,104.84	9,428.67	
			JAN - JUN	15,921.79	20,019.23	10,849.75	16,750.04	26,271.54	14,027.58	186,425.43
PHOENIX	ULO	380006940	JUL - DEC	2,533.62	2,329.80	2,863.40	2,396.90	3,018.55	2,742.21	
			JAN - JUN	2,624.75	2,348.47	3,378.33	2,150.46	1,922.79	2,307.06	30,616.34
PIATT COUNTY GOVERNMENT	INC	280000074	JUL - DEC	46,167.88	26,920.00	25,881.68	46,032.48	28,749.69	22,393.64	
			JAN - JUN	37,815.17	47,546.84	25,768.79	39,782.31	62,396.44	33,316.32	442,771.24
PIATT COUNTY GOVERNMENT	ULO	280000074	JUL - DEC	6,017.50	5,533.41	6,800.75	5,692.78	7,169.23	6,512.91	
			JAN - JUN	6,233.93	5,577.76	8,023.74	5,107.48	4,566.75	5,479.40	72,715.64
PIERRON	INC	380006951	JUL - DEC	5,884.75	3,431.33	3,298.98	5,867.49	3,664.55	2,854.38	
			JAN - JUN	4,820.08	6,060.52	3,284.60	5,070.82	7,953.32	4,246.63	56,437.45
PIERRON	ULO	380006951	JUL - DEC	767.01	705.30	866.84	725.62	913.82	830.15	
			JAN - JUN	794.60	710.95	1,022.74	651.01	582.09	698.42	9,268.55
PIKE COUNTY GOVERNMENT	INC	280000075	JUL - DEC	53,611.70	31,260.41	30,054.68	53,454.47	33,385.11	26,004.25	
			JAN - JUN	43,912.25	55,212.99	29,923.58	46,196.56	72,456.84	38,688.03	514,160.87
PIKE COUNTY GOVERNMENT	ULO	280000075	JUL - DEC	6,987.73	6,425.58	7,897.26	6,610.64	8,325.15	7,563.01	
			JAN - JUN	7,239.05	6,477.08	9,317.43	5,930.98	5,303.06	6,362.86	84,439.83
PINCKNEYVILLE	INC	380006960	JUL - DEC	49,240.94	28,711.87	27,604.43	49,096.52	30,663.35	23,884.22	
			JAN - JUN	40,332.25	50,711.68	27,484.02	42,430.32	66,549.71	35,533.94	472,243.25
PINCKNEYVILLE	ULO	380006960	JUL - DEC	6,418.04	5,901.73	7,253.43	6,071.70	7,646.44	6,946.43	
			JAN - JUN	6,648.88	5,949.03	8,557.82	5,447.45	4,870.72	5,844.12	77,555.79
PINGREE GROVE	INC	380006965	JUL - DEC	23,872.48	13,919.79	13,382.89	23,802.47	14,865.88	11,579.30	
			JAN - JUN	19,553.46	36,994.28	20,049.65	30,953.01	48,548.15	25,922.08	283,443.44
PINGREE GROVE	ULO	380006965	JUL - DEC	3,111.53	2,861.21	3,516.53	2,943.62	3,707.06	3,367.69	
			JAN - JUN	3,223.44	4,339.83	6,242.95	3,973.92	3,553.20	4,263.30	45,104.28
PIPER CITY	INC	380006970	JUL - DEC	7,038.28	4,103.94	3,945.65	7,017.64	4,382.88	3,413.90	
			JAN - JUN	5,764.91	7,248.50	3,928.44	6,064.80	9,512.32	5,079.06	67,500.32
PIPER CITY	ULO	380006970	JUL - DEC	917.36	843.56	1,036.77	867.86	1,092.94	992.89	
			JAN - JUN	950.36	850.32	1,223.21	778.63	696.20	835.33	11,085.43
PITTSBURG	INC	380006980	JUL - DEC	5,181.83	3,021.47	2,904.93	5,166.63	3,226.83	2,513.43	
			JAN - JUN	4,244.33	5,336.60	2,892.26	4,465.12	7,003.30	3,739.38	49,696.11
PITTSBURG	ULO	380006980	JUL - DEC	675.39	621.06	763.30	638.95	804.66	731.00	
			JAN - JUN	699.69	626.04	900.57	573.25	512.56	615.00	8,161.47
PITTSFIELD	INC	380006990	JUL - DEC	41,580.83	24,245.34	23,310.18	41,458.88	25,893.24	20,168.70	
			JAN - JUN	34,058.01	42,822.78	23,208.51	35,829.71	56,196.99	30,006.15	398,779.32
PITTSFIELD	ULO	380006990	JUL - DEC	5,419.63	4,983.63	6,125.06	5,127.17	6,456.93	5,865.82	
			JAN - JUN	5,614.55	5,023.58	7,226.53	4,600.02	4,113.01	4,934.99	65,490.92
PLAINFIELD	INC	380007000	JUL - DEC	336,449.72	196,180.26	188,613.44	335,462.97	209,514.20	163,194.26	
			JAN - JUN	275,579.11	346,498.90	187,790.74	289,914.68	454,715.75	242,793.58	3,226,707.61
PLAINFIELD	ULO	380007000	JUL - DEC	43,852.74	40,324.90	49,560.70	41,486.28	52,246.00	47,463.05	
			JAN - JUN	45,429.96	40,648.11	58,473.22	37,220.93	33,280.32	39,931.28	529,917.49
PLAINVILLE	INC	380007005	JUL - DEC	2,234.94	1,303.17	1,252.90	2,228.39	1,391.74	1,084.05	
			JAN - JUN	1,830.60	2,301.70	1,247.44	1,925.82	3,020.55	1,612.81	21,434.11
PLAINVILLE	ULO	380007005	JUL - DEC	291.30	267.86	329.21	275.58	347.05	315.28	
			JAN - JUN	301.77	270.01	388.42	247.24	221.07	265.25	3,520.04
PLANO	INC	380007010	JUL - DEC	80,349.97	46,851.21	54,021.63	96,081.47	60,007.91	46,741.21	
			JAN - JUN	78,929.86	99,242.32	53,785.99	83,035.78	130,237.19	69,539.61	898,824.15
PLANO	ULO	380007010	JUL - DEC	10,472.78	9,630.28	14,194.90	11,882.27	14,964.01	13,594.11	
			JAN - JUN	13,011.80	11,642.21	16,747.58	10,660.61	9,531.97	11,436.90	147,769.42
PLATTVILLE	INC		JUL - DEC	2,027.67	1,182.31	1,136.71	2,021.72	1,262.67	983.51	
			JAN - JUN	1,660.82	2,088.23	1,131.75	1,747.22	2,740.42	1,463.23	19,446.26

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PLATTVILLE	ULO		JUL - DEC	264.28	243.02	298.68	250.02	314.86	286.04	
			JAN - JUN	273.79	244.97	352.39	224.31	200.56	240.65	3,193.57
PLEASANT HILL	INC	380007020	JUL - DEC	9,435.44	5,501.70	5,289.50	9,407.77	5,875.64	4,576.64	
			JAN - JUN	7,728.38	9,717.26	5,266.43	8,130.40	12,752.11	6,808.93	90,490.20
PLEASANT HILL	ULO	380007020	JUL - DEC	1,229.81	1,130.87	1,389.88	1,163.44	1,465.19	1,331.06	
			JAN - JUN	1,274.04	1,139.94	1,639.83	1,043.82	933.31	1,119.83	14,861.02
PLEASANT PLAINS	INC	380007030	JUL - DEC	7,002.23	4,082.92	3,925.44	6,981.69	4,360.43	3,396.42	
			JAN - JUN	5,735.38	7,211.37	3,908.32	6,033.74	9,463.60	5,053.05	67,154.59

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PLEASANT PLAINS	ULO	380007030	JUL - DEC	912.66	839.24	1,031.46	863.41	1,087.35	987.80	
			JAN - JUN	945.49	845.97	1,216.95	774.64	692.63	831.05	11,028.65
PLYMOUTH	INC	380007040	JUL - DEC	5,064.67	2,953.16	2,839.25	5,049.82	3,153.88	2,456.61	
			JAN - JUN	4,148.37	5,215.95	2,826.87	4,364.17	6,844.97	3,654.84	48,572.56
PLYMOUTH	ULO	380007040	JUL - DEC	660.12	607.02	746.05	624.50	786.47	714.47	
			JAN - JUN	683.87	611.88	880.21	560.29	500.97	601.09	7,976.94
POCAHANTAS	INC	380007050	JUL - DEC	6,551.64	3,820.19	3,672.84	6,532.42	4,079.84	3,177.86	
			JAN - JUN	5,366.31	6,747.32	3,656.82	5,645.47	8,854.61	4,727.88	62,833.20
POCAHANTAS	ULO	380007050	JUL - DEC	853.93	785.24	965.08	807.85	1,017.37	924.24	
			JAN - JUN	884.65	791.53	1,138.64	724.79	648.06	777.57	10,318.95
POLO	INC	380007060	JUL - DEC	22,322.44	13,015.97	12,513.94	22,256.97	13,900.64	10,827.45	
			JAN - JUN	18,283.85	22,989.17	12,459.35	19,234.97	30,169.03	16,108.63	214,082.41
POLO	ULO	380007060	JUL - DEC	2,909.49	2,675.43	3,288.20	2,752.49	3,466.36	3,149.03	
			JAN - JUN	3,014.14	2,696.88	3,879.52	2,469.49	2,208.05	2,649.32	35,158.40
PONTIAC	INC	380007070	JUL - DEC	106,917.00	62,342.17	59,937.59	106,603.43	66,579.43	51,859.88	
			JAN - JUN	87,573.54	110,110.43	59,676.15	92,129.10	144,499.59	77,154.95	1,025,383.26
PONTIAC	ULO	380007070	JUL - DEC	13,935.52	12,814.45	15,749.40	13,183.51	16,602.73	15,082.81	
			JAN - JUN	14,436.73	12,917.16	18,581.62	11,828.07	10,575.82	12,689.36	168,397.18
PONTOON BEACH	INC	380007072	JUL - DEC	50,646.79	29,531.60	28,392.55	50,498.25	31,538.80	24,566.12	
			JAN - JUN	41,483.75	52,159.52	28,268.71	43,641.73	68,548.73	36,548.45	485,726.00
PONTOON BEACH	ULO	380007072	JUL - DEC	6,601.28	6,070.23	7,460.52	6,245.05	7,864.74	7,144.75	
			JAN - JUN	6,838.71	6,118.88	8,802.15	5,602.98	5,009.78	6,010.97	79,770.04
PONTOOSUC	INC	380007075	JUL - DEC	1,541.03	898.55	863.90	1,536.51	959.63	747.47	
			JAN - JUN	1,262.22	1,587.06	860.13	1,327.88	2,082.72	1,112.06	14,779.16
PONTOOSUC	ULO	380007075	JUL - DEC	200.85	184.69	227.00	190.01	239.30	217.39	
			JAN - JUN	208.08	186.17	267.82	170.48	152.43	182.89	2,427.11
POPE COUNTY GOVERNMENT	INC	280000076	JUL - DEC	31,848.00	18,570.23	17,853.96	31,754.59	19,832.40	15,447.81	
			JAN - JUN	26,086.05	32,799.24	17,776.08	27,443.04	43,042.94	22,982.60	305,436.94
POPE COUNTY GOVERNMENT	ULO	280000076	JUL - DEC	4,151.05	3,817.11	4,691.36	3,927.05	4,945.55	4,492.80	
			JAN - JUN	4,300.35	3,847.71	5,535.01	3,523.29	3,150.28	3,779.85	50,161.41
POPLAR GROVE	INC	380007080	JUL - DEC	26,494.94	15,448.92	14,853.04	26,417.23	16,498.94	12,851.31	
			JAN - JUN	21,701.46	27,286.30	14,788.25	22,830.37	35,808.22	19,119.65	254,098.63
POPLAR GROVE	ULO	380007080	JUL - DEC	3,453.34	3,175.53	3,902.83	3,266.98	4,114.29	3,737.64	
			JAN - JUN	3,577.54	3,200.98	4,604.68	2,931.09	2,620.77	3,144.53	41,730.20
PORT BARRINGTON	INC	380003155	JUL - DEC	14,373.95	8,381.29	8,058.01	14,331.79	8,950.95	6,972.05	
			JAN - JUN	11,773.41	14,803.27	8,022.87	12,385.86	19,426.56	10,372.72	137,852.73
PORT BARRINGTON	ULO	380003155	JUL - DEC	1,873.49	1,722.77	2,117.34	1,772.39	2,232.07	2,027.72	
			JAN - JUN	1,940.87	1,736.57	2,498.11	1,590.16	1,421.81	1,705.95	22,639.25
PORT BYRON	INC	380007090	JUL - DEC	13,833.24	8,066.01	7,754.90	13,792.67	8,614.24	6,709.78	
			JAN - JUN	11,330.52	14,246.41	7,721.08	11,919.94	18,695.79	9,982.54	132,667.12
PORT BYRON	ULO	380007090	JUL - DEC	1,803.02	1,657.97	2,037.70	1,705.72	2,148.11	1,951.45	
			JAN - JUN	1,867.86	1,671.26	2,404.14	1,530.35	1,368.33	1,641.78	21,787.69
POSEN	INC	380007100	JUL - DEC	42,626.21	24,854.89	23,896.22	42,501.20	26,544.22	20,675.76	
			JAN - JUN	34,914.26	43,899.39	23,791.99	36,730.50	57,609.83	30,760.53	408,805.00
POSEN	ULO	380007100	JUL - DEC	5,555.88	5,108.93	6,279.05	5,256.07	6,619.26	6,013.29	
			JAN - JUN	5,755.71	5,149.87	7,408.21	4,715.67	4,216.42	5,059.06	67,137.42
POTOMAC	INC	380007110	JUL - DEC	6,137.09	3,578.47	3,440.45	6,119.09	3,821.69	2,976.78	
			JAN - JUN	5,026.76	6,320.39	3,425.44	5,288.26	8,294.35	4,428.73	58,857.50
POTOMAC	ULO	380007110	JUL - DEC	799.90	735.55	904.02	756.74	953.00	865.76	
			JAN - JUN	828.67	741.45	1,066.59	678.93	607.05	728.37	9,666.03
PRAIRIE CITY	INC	380007120	JUL - DEC	4,154.47	2,422.43	2,328.99	4,142.29	2,587.08	2,015.12	
			JAN - JUN	3,402.84	4,278.56	2,318.83	3,579.86	5,614.82	2,998.01	39,843.30

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PRAIRIE CITY	ULO	380007120	JUL - DEC	541.49	497.93	611.97	512.27	645.13	586.07		
			JAN - JUN	560.96	501.92	722.02	459.60	410.94	493.07		6,543.37
PRAIRIE DU ROCHER	INC	380007130	JUL - DEC	5,524.28	3,221.15	3,096.91	5,508.08	3,440.08	2,679.54		
			JAN - JUN	4,524.83	5,689.28	3,083.40	4,760.21	7,466.13	3,986.51		52,980.40
PRAIRIE DU ROCHER	ULO	380007130	JUL - DEC	720.03	662.10	813.75	681.17	857.84	779.31		
			JAN - JUN	745.93	667.41	960.09	611.14	546.44	655.64		8,700.85
PRAIRIE GROVE	INC	380007132	JUL - DEC	15,482.41	9,027.63	8,679.43	15,437.01	9,641.22	7,509.71		
			JAN - JUN	12,681.33	15,944.85	8,641.57	13,341.01	20,924.67	11,172.64		148,483.48

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PRAIRIE GROVE	ULO	380007132	JUL - DEC	2,017.97	1,855.63	2,280.63	1,909.07	2,404.20	2,184.10	
			JAN - JUN	2,090.55	1,870.50	2,690.76	1,712.79	1,531.46	1,837.51	24,385.17
PRINCETON	INC	380007140	JUL - DEC	67,598.15	39,415.76	37,895.47	67,399.89	42,094.76	32,788.35	
			JAN - JUN	55,368.27	69,617.19	37,730.17	58,248.51	91,359.69	48,781.12	648,297.33
PRINCETON	ULO	380007140	JUL - DEC	8,810.72	8,101.92	9,957.54	8,335.26	10,497.06	9,536.09	
			JAN - JUN	9,127.61	8,166.85	11,748.21	7,478.28	6,686.55	8,022.83	106,468.92
PRINCEVILLE	INC	380007150	JUL - DEC	14,608.26	8,517.92	8,189.38	14,565.42	9,096.86	7,085.71	
			JAN - JUN	11,965.33	15,044.59	8,153.66	12,587.76	19,743.24	10,541.82	140,099.95
PRINCEVILLE	ULO	380007150	JUL - DEC	1,904.03	1,750.86	2,151.86	1,801.28	2,268.46	2,060.79	
			JAN - JUN	1,972.51	1,764.89	2,538.84	1,616.09	1,444.99	1,733.77	23,008.37
PROPHETSTOWN	INC	380007160	JUL - DEC	18,231.04	10,630.32	10,220.30	18,177.57	11,352.84	8,842.93	
			JAN - JUN	14,932.67	18,775.57	10,175.72	15,709.47	24,639.46	13,156.14	174,844.03
PROPHETSTOWN	ULO	380007160	JUL - DEC	2,376.22	2,185.06	2,685.52	2,247.99	2,831.03	2,571.85	
			JAN - JUN	2,461.69	2,202.58	3,168.46	2,016.87	1,803.34	2,163.73	28,714.34
PROSPECT HEIGHTS	INC	380007165	JUL - DEC	153,932.01	89,756.12	86,294.16	153,480.55	95,856.64	74,664.41	
			JAN - JUN	126,082.57	158,529.70	85,917.76	132,641.36	208,040.92	111,082.58	1,476,278.78
PROSPECT HEIGHTS	ULO	380007165	JUL - DEC	20,063.45	18,449.39	22,674.94	18,980.75	23,903.52	21,715.23	
			JAN - JUN	20,785.05	18,597.27	26,752.59	17,029.27	15,226.37	18,269.30	242,447.13
PULASKI	INC	380007170	JUL - DEC	2,469.25	1,439.79	1,384.26	2,462.01	1,537.65	1,197.70	
			JAN - JUN	2,022.51	2,543.00	1,378.22	2,127.72	3,337.22	1,781.89	23,681.22
PULASKI	ULO	380007170	JUL - DEC	321.84	295.95	363.73	304.47	383.44	348.33	
			JAN - JUN	333.41	298.32	429.14	273.17	244.24	293.06	3,889.10
PULASKI COUNTY GOVERNMENT	INC	280000077	JUL - DEC	30,054.63	17,524.54	16,848.60	29,966.49	18,715.64	14,577.94	
			JAN - JUN	24,617.14	30,952.31	16,775.11	25,897.72	40,619.19	21,688.45	288,237.76
PULASKI COUNTY GOVERNMENT	ULO	280000077	JUL - DEC	3,917.31	3,602.17	4,427.19	3,705.91	4,667.07	4,239.81	
			JAN - JUN	4,058.20	3,631.04	5,223.34	3,324.90	2,972.89	3,567.01	47,336.84
PUTNAM COUNTY GOVERNMENT	INC	280000078	JUL - DEC	23,692.24	13,814.69	13,281.85	23,622.76	14,753.65	11,491.87	
			JAN - JUN	19,405.83	24,399.89	13,223.92	20,415.32	32,020.34	17,097.13	227,219.49
PUTNAM COUNTY GOVERNMENT	ULO	280000078	JUL - DEC	3,088.04	2,839.61	3,489.98	2,921.39	3,679.07	3,342.27	
			JAN - JUN	3,199.10	2,862.37	4,117.59	2,621.03	2,343.54	2,811.89	37,315.88
QUINCY	INC	380007180	JUL - DEC	363,773.76	212,112.62	203,931.28	362,706.87	226,529.44	176,447.74	
			JAN - JUN	297,959.68	374,639.06	203,041.77	313,459.48	491,644.50	262,511.54	3,488,757.74
QUINCY	ULO	380007180	JUL - DEC	47,414.15	43,599.81	53,585.67	44,855.51	56,489.05	51,317.67	
			JAN - JUN	49,119.46	43,949.26	63,222.01	40,243.76	35,983.12	43,174.22	572,953.69
RADOM	INC	380007181	JUL - DEC	3,559.69	2,075.62	1,995.56	3,549.25	2,216.69	1,726.62	
			JAN - JUN	2,915.67	3,666.01	1,986.85	3,067.34	4,810.96	2,568.79	34,139.05
RADOM	ULO	380007181	JUL - DEC	463.96	426.64	524.36	438.93	552.77	502.16	
			JAN - JUN	480.65	430.06	618.65	393.80	352.11	422.47	5,606.56
RALEIGH	INC	380007182	JUL - DEC	2,973.92	1,734.06	1,667.17	2,965.20	1,851.92	1,442.49	
			JAN - JUN	2,435.87	3,062.74	1,659.90	2,562.59	4,019.29	2,146.08	28,521.23
RALEIGH	ULO	380007182	JUL - DEC	387.62	356.43	438.07	366.70	461.80	419.53	
			JAN - JUN	401.56	359.29	516.85	329.00	294.16	352.95	4,683.96
RAMSEY	INC	380007190	JUL - DEC	9,516.55	5,548.99	5,334.97	9,488.64	5,926.15	4,615.98	
			JAN - JUN	7,794.81	9,800.79	5,311.70	8,200.29	12,861.73	6,867.46	91,268.06
RAMSEY	ULO	380007190	JUL - DEC	1,240.38	1,140.59	1,401.83	1,173.44	1,477.78	1,342.50	
			JAN - JUN	1,284.99	1,149.74	1,653.92	1,052.80	941.34	1,129.46	14,988.77
RANDOLPH COUNTY GOVERNMENT	INC	280000079	JUL - DEC	89,884.54	52,410.72	50,389.20	89,620.92	55,972.96	43,598.32	
			JAN - JUN	73,622.60	92,569.24	50,169.41	77,452.43	121,480.01	64,863.75	862,034.10
RANDOLPH COUNTY GOVERNMENT	ULO	280000079	JUL - DEC	11,715.52	10,773.04	13,240.43	11,083.31	13,957.83	12,680.03	
			JAN - JUN	12,136.88	10,859.38	15,621.47	9,943.79	8,891.03	10,667.88	141,570.59
RANKIN	INC	380007200	JUL - DEC	5,560.33	3,242.17	3,117.11	5,544.02	3,462.53	2,697.02	
			JAN - JUN	4,554.35	5,726.41	3,103.52	4,791.27	7,514.85	4,012.52	53,326.10

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RANKIN	ULO	380007200	JUL - DEC	724.73	666.42	819.06	685.62	863.44	784.39		
			JAN - JUN	750.79	671.77	966.35	615.13	550.00	659.92		8,757.62
RANSOM	INC	380007210	JUL - DEC	3,685.86	2,149.18	2,066.29	3,675.05	2,295.26	1,787.81		
			JAN - JUN	3,019.01	3,795.95	2,057.27	3,176.06	4,981.48	2,659.84		35,349.06
RANSOM	ULO	380007210	JUL - DEC	480.41	441.76	542.94	454.48	572.36	519.96		
			JAN - JUN	497.69	445.30	640.58	407.76	364.59	437.45		5,805.28
RANTOUL	INC	380007220	JUL - DEC	116,415.53	67,880.66	65,262.45	116,074.10	72,494.36	56,467.12		
			JAN - JUN	95,353.59	119,892.66	64,977.79	100,313.87	157,336.96	84,009.41		1,116,478.50

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RANTOUL	ULO	380007220	JUL - DEC	15,173.56	13,952.89	17,148.58	14,354.74	18,077.72	16,422.77	
			JAN - JUN	15,719.30	14,064.72	20,232.42	12,878.88	11,515.38	13,816.69	183,357.65
RAPIDS CITY	INC	380007230	JUL - DEC	8,588.32	5,007.76	4,814.60	8,563.13	5,348.12	4,165.75	
			JAN - JUN	7,034.52	8,844.84	4,793.60	7,400.45	11,607.22	6,197.62	82,365.93
RAPIDS CITY	ULO	380007230	JUL - DEC	1,119.39	1,029.34	1,265.10	1,058.99	1,333.64	1,211.55	
			JAN - JUN	1,159.66	1,037.59	1,492.60	950.11	849.52	1,019.29	13,526.78
RARITAN	INC	380007232	JUL - DEC	1,261.66	735.66	707.28	1,257.96	785.66	611.96	
			JAN - JUN	1,033.40	1,299.34	704.20	1,087.16	1,705.15	910.45	12,099.88
RARITAN	ULO	380007232	JUL - DEC	164.44	151.21	185.84	155.57	195.91	177.98	
			JAN - JUN	170.35	152.42	219.27	139.57	124.79	149.73	1,987.08
RAYMOND	INC	380007240	JUL - DEC	8,354.01	4,871.13	4,683.25	8,329.51	5,202.21	4,052.09	
			JAN - JUN	6,842.60	8,603.53	4,662.82	7,198.55	11,290.55	6,028.54	80,118.79
RAYMOND	ULO	380007240	JUL - DEC	1,088.86	1,001.26	1,230.58	1,030.10	1,297.26	1,178.50	
			JAN - JUN	1,128.02	1,009.28	1,451.88	924.19	826.34	991.49	13,157.76
RED BUD	INC	380007250	JUL - DEC	30,838.67	17,981.70	17,288.13	30,748.22	19,203.87	14,958.23	
			JAN - JUN	25,259.32	31,759.77	17,212.72	26,573.31	41,678.82	22,254.23	295,756.99
RED BUD	ULO	380007250	JUL - DEC	4,019.50	3,696.14	4,542.68	3,802.59	4,788.82	4,350.42	
			JAN - JUN	4,164.06	3,725.76	5,359.60	3,411.63	3,050.44	3,660.06	48,571.70
REDDICK	INC	380007251	JUL - DEC	1,973.60	1,150.78	1,106.40	1,967.81	1,229.00	957.29	
			JAN - JUN	1,616.53	2,032.55	1,101.57	1,700.62	2,667.34	1,424.21	18,927.70
REDDICK	ULO	380007251	JUL - DEC	257.23	236.54	290.72	243.35	306.47	278.41	
			JAN - JUN	266.49	238.44	343.00	218.33	195.22	234.23	3,108.43
REDMON	INC	380007254	JUL - DEC	1,793.36	1,045.69	1,005.35	1,788.10	1,116.76	869.86	
			JAN - JUN	1,468.90	1,846.92	1,000.97	1,545.32	2,423.75	1,294.15	17,199.13
REDMON	ULO	380007254	JUL - DEC	233.74	214.94	264.17	221.13	278.48	252.99	
			JAN - JUN	242.15	216.66	311.67	198.39	177.39	212.84	2,824.55
REYNOLDS	INC	380007260	JUL - DEC	4,578.03	2,669.40	2,566.44	4,564.60	2,850.83	2,220.56	
			JAN - JUN	3,749.77	4,714.77	2,555.24	3,944.83	6,187.27	3,303.65	43,905.39
REYNOLDS	ULO	380007260	JUL - DEC	596.69	548.69	674.36	564.49	710.90	645.81	
			JAN - JUN	618.15	553.09	795.63	506.45	452.83	543.33	7,210.42
RICHLAND COUNTY GOVERNMENT	INC	280000080	JUL - DEC	55,008.54	32,074.90	30,837.74	54,847.21	34,254.96	26,681.78	
			JAN - JUN	45,056.38	56,651.56	30,703.23	47,400.20	74,344.69	39,696.04	527,557.23
RICHLAND COUNTY GOVERNMENT	ULO	280000080	JUL - DEC	7,169.79	6,593.00	8,103.03	6,782.88	8,542.07	7,760.07	
			JAN - JUN	7,427.66	6,645.84	9,560.20	6,085.51	5,441.23	6,528.64	86,639.92
RICHMOND	INC	380007270	JUL - DEC	14,527.15	8,470.63	8,143.91	14,484.55	9,046.36	7,046.36	
			JAN - JUN	11,898.90	14,961.06	8,108.39	12,517.87	19,633.62	10,483.29	139,322.09
RICHMOND	ULO	380007270	JUL - DEC	1,893.46	1,741.14	2,139.92	1,791.28	2,255.86	2,049.35	
			JAN - JUN	1,961.56	1,755.09	2,524.74	1,607.11	1,436.97	1,724.14	22,880.62
RICHTON PARK	INC	380007278	JUL - DEC	122,750.89	71,574.74	68,814.05	122,390.88	76,439.51	59,540.07	
			JAN - JUN	100,542.75	126,417.25	68,513.89	105,772.96	165,899.26	88,581.22	1,177,237.47
RICHTON PARK	ULO	380007278	JUL - DEC	15,999.31	14,712.21	18,081.81	15,135.93	19,061.52	17,316.50	
			JAN - JUN	16,574.74	14,830.12	21,333.47	13,579.75	12,142.05	14,568.59	193,336.00
RICHVIEW	INC	380007280	JUL - DEC	2,775.66	1,618.45	1,556.03	2,767.52	1,728.46	1,346.32	
			JAN - JUN	2,273.48	2,858.56	1,549.24	2,391.75	3,751.33	2,003.01	26,619.81
RICHVIEW	ULO	380007280	JUL - DEC	361.77	332.67	408.86	342.25	431.02	391.56	
			JAN - JUN	374.79	335.34	482.39	307.06	274.55	329.42	4,371.68
RIDGE FARM	INC	380007290	JUL - DEC	8,218.83	4,792.31	4,607.47	8,194.73	5,118.04	3,986.53	
			JAN - JUN	6,731.88	8,464.32	4,587.37	7,082.07	11,107.85	5,930.99	78,822.39
RIDGE FARM	ULO	380007290	JUL - DEC	1,071.24	985.06	1,210.67	1,013.43	1,276.27	1,159.43	
			JAN - JUN	1,109.76	992.95	1,428.39	909.23	812.97	975.44	12,944.84
RIDGWAY	INC	380007310	JUL - DEC	8,363.02	4,876.39	4,688.30	8,338.50	5,207.83	4,056.47	
			JAN - JUN	6,849.98	8,612.81	4,667.85	7,206.32	11,302.73	6,035.04	80,205.24

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Local Government	Tax	Vendor #									FY Total
RIDGWAY	ULO	380007310	JUL - DEC	1,090.03	1,002.34	1,231.91	1,031.21	1,298.66	1,179.77		
			JAN - JUN	1,129.23	1,010.37	1,453.45	925.18	827.23	992.56		13,171.94
RIDOTT	INC	380007315	JUL - DEC	1,432.88	835.50	803.27	1,428.68	892.29	695.02		
			JAN - JUN	1,173.65	1,475.68	799.77	1,234.70	1,936.56	1,034.02		13,742.02
RIDOTT	ULO	380007315	JUL - DEC	186.76	171.73	211.07	176.68	222.50	202.13		
			JAN - JUN	193.47	173.11	249.02	158.51	141.73	170.06		2,256.77
RINGWOOD	INC	380007316	JUL - DEC	4,244.59	2,474.98	2,379.51	4,232.14	2,643.19	2,058.83		
			JAN - JUN	3,476.66	4,371.37	2,369.13	3,657.51	5,736.62	3,063.04		40,707.57

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Local Government	Tax	Vendor #								FY Total
RINGWOOD	ULO	380007316	JUL - DEC	553.23	508.73	625.25	523.38	659.12	598.78	
			JAN - JUN	573.13	512.81	737.68	469.57	419.85	503.76	6,685.29
RIO	INC	380007317	JUL - DEC	2,162.85	1,261.13	1,212.49	2,156.50	1,346.85	1,049.08	
			JAN - JUN	1,771.54	2,227.45	1,207.20	1,863.70	2,923.12	1,560.78	20,742.69
RIO	ULO	380007317	JUL - DEC	281.90	259.22	318.59	266.69	335.86	305.11	
			JAN - JUN	292.04	261.30	375.89	239.27	213.94	256.69	3,406.50
RIPLEY	INC	380007318	JUL - DEC	928.22	541.23	520.36	925.50	578.02	450.23	
			JAN - JUN	760.28	955.94	518.09	799.83	1,254.50	669.83	8,902.03
RIPLEY	ULO	380007318	JUL - DEC	120.98	111.25	136.73	114.45	144.14	130.94	
			JAN - JUN	125.33	112.14	161.32	102.68	91.81	110.16	1,461.93
RIVER FOREST	INC	380007330	JUL - DEC	104,853.28	61,138.83	58,780.66	104,545.76	65,294.30	50,858.87	
			JAN - JUN	85,883.19	107,985.07	58,524.27	90,350.81	141,710.44	75,665.70	1,005,591.18
RIVER FOREST	ULO	380007330	JUL - DEC	13,666.54	12,567.10	15,445.40	12,929.04	16,282.27	14,791.68	
			JAN - JUN	14,158.07	12,667.83	18,222.96	11,599.76	10,371.68	12,444.43	165,146.76
RIVER GROVE	INC	380007340	JUL - DEC	96,138.79	56,057.51	53,895.33	95,856.83	59,867.61	46,631.93	
			JAN - JUN	78,745.32	99,010.29	53,660.24	82,841.64	129,932.70	69,377.02	922,015.21
RIVER GROVE	ULO	380007340	JUL - DEC	12,530.70	11,522.63	14,161.71	11,854.49	14,929.03	13,562.32	
			JAN - JUN	12,981.38	11,614.99	16,708.42	10,635.69	9,509.68	11,410.16	151,421.20
RIVERDALE	INC	380007320	JUL - DEC	135,673.93	79,110.03	76,058.70	135,276.02	84,486.96	65,808.37	
			JAN - JUN	111,127.75	139,726.28	75,726.94	116,908.60	183,364.91	97,906.93	1,301,175.42
RIVERDALE	ULO	380007320	JUL - DEC	17,683.69	16,261.09	19,985.44	16,729.42	21,068.29	19,139.56	
			JAN - JUN	18,319.71	16,391.42	23,579.43	15,009.40	13,420.35	16,102.36	213,690.16
RIVERSIDE	INC	380007350	JUL - DEC	80,160.72	46,740.86	44,938.03	79,925.62	49,917.73	38,881.79	
			JAN - JUN	65,658.01	82,554.98	44,742.02	69,073.53	108,338.15	57,846.70	768,778.14
RIVERSIDE	ULO	380007350	JUL - DEC	10,448.12	9,607.59	11,808.06	9,884.30	12,447.85	11,308.29	
			JAN - JUN	10,823.90	9,684.60	13,931.52	8,868.06	7,929.19	9,513.81	126,255.29
RIVERTON	INC	380007360	JUL - DEC	27,468.22	16,016.43	15,398.66	27,387.66	17,105.03	13,323.40	
			JAN - JUN	22,498.66	28,288.65	15,331.49	23,669.04	37,123.63	19,822.00	263,432.87
RIVERTON	ULO	380007360	JUL - DEC	3,580.20	3,292.18	4,046.20	3,386.99	4,265.43	3,874.95	
			JAN - JUN	3,708.96	3,318.56	4,773.83	3,038.76	2,717.05	3,260.04	43,263.15
RIVERWOODS	INC	380007362	JUL - DEC	35,191.41	20,519.73	19,728.27	35,088.20	21,914.42	17,069.52	
			JAN - JUN	28,824.56	36,242.52	19,642.22	30,324.01	47,561.60	25,395.32	337,501.78
RIVERWOODS	ULO	380007362	JUL - DEC	4,586.83	4,217.83	5,183.86	4,339.31	5,464.74	4,964.46	
			JAN - JUN	4,751.80	4,251.64	6,116.08	3,893.17	3,481.00	4,176.66	55,427.38
ROANOKE	INC	380007370	JUL - DEC	17,969.69	10,477.94	10,073.79	17,916.99	11,190.10	8,716.16	
			JAN - JUN	14,718.61	18,506.42	10,029.85	15,484.27	24,286.25	12,967.54	172,337.61
ROANOKE	ULO	380007370	JUL - DEC	2,342.16	2,153.74	2,647.02	2,215.77	2,790.44	2,534.99	
			JAN - JUN	2,426.40	2,171.00	3,123.04	1,987.96	2,177.49	2,132.72	28,302.73
ROBBINS	INC	380007380	JUL - DEC	59,793.86	34,865.16	33,520.39	59,618.49	37,234.87	29,002.89	
			JAN - JUN	48,975.93	61,579.80	33,374.17	51,523.65	80,812.10	43,149.28	573,450.59
ROBBINS	ULO	380007380	JUL - DEC	7,793.51	7,166.54	8,807.93	7,372.94	9,285.16	8,435.13	
			JAN - JUN	8,073.81	7,223.98	10,391.86	6,614.90	5,914.58	7,096.59	94,176.93
ROBERTS	INC	380007390	JUL - DEC	3,487.59	2,033.58	1,955.14	3,477.37	2,171.80	1,691.65	
			JAN - JUN	2,856.62	3,591.76	1,946.61	3,005.22	4,713.53	2,516.77	33,447.64
ROBERTS	ULO	380007390	JUL - DEC	454.57	418.00	513.74	430.04	541.57	491.99	
			JAN - JUN	470.92	421.35	606.12	385.82	344.98	413.92	5,493.02
ROBINSON	INC	380007400	JUL - DEC	61,479.08	35,847.80	34,465.12	61,298.77	38,284.29	29,820.30	
			JAN - JUN	50,356.26	63,315.35	34,314.79	52,975.78	83,089.70	44,365.40	589,612.64
ROBINSON	ULO	380007400	JUL - DEC	8,013.16	7,368.52	9,056.17	7,580.74	9,546.85	8,672.87	
			JAN - JUN	8,301.36	7,427.58	10,684.74	6,801.34	6,081.27	7,296.59	96,831.19
ROCHELLE	INC	380007410	JUL - DEC	84,928.00	49,520.62	47,610.57	84,678.92	52,886.42	41,194.16	
			JAN - JUN	69,562.80	87,464.66	47,402.90	73,181.44	114,781.19	61,286.94	814,498.62

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ROCHELLE	ULO	380007410	JUL - DEC	11,069.48	10,178.97	12,510.31	10,472.13	13,188.15	11,980.81		
			JAN - JUN	11,467.61	10,260.56	14,760.05	9,395.46	8,400.75	10,079.61		133,763.89
ROCHESTER	INC	380007420	JUL - DEC	31,018.90	18,086.79	17,389.17	30,927.93	19,316.11	15,045.66		
			JAN - JUN	25,406.95	31,945.39	17,313.32	26,728.62	41,922.41	22,384.30		297,485.55
ROCHESTER	ULO	380007420	JUL - DEC	4,042.99	3,717.74	4,569.23	3,824.81	4,816.80	4,375.84		
			JAN - JUN	4,188.40	3,747.54	5,390.92	3,431.57	3,068.27	3,681.45		48,855.56
ROCK CITY	INC	380007425	JUL - DEC	2,820.72	1,644.73	1,581.29	2,812.44	1,756.52	1,368.18		
			JAN - JUN	2,310.39	2,904.97	1,574.39	2,430.58	3,812.23	2,035.52		27,051.96

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Local Government	Tax	Vendor #								FY Total
ROCK CITY	ULO	380007425	JUL - DEC	367.65	338.07	415.50	347.81	438.01	397.91	
			JAN - JUN	380.87	340.78	490.22	312.05	279.01	334.77	4,442.65
ROCK FALLS	INC	380007450	JUL - DEC	86,333.86	50,340.35	48,398.69	86,080.65	53,761.88	41,876.06	
			JAN - JUN	70,714.30	88,912.50	48,187.58	74,392.85	116,681.22	62,301.45	827,981.39
ROCK FALLS	ULO	380007450	JUL - DEC	11,252.72	10,347.47	12,717.40	10,645.48	13,406.45	12,179.14	
			JAN - JUN	11,657.44	10,430.41	15,004.38	9,550.98	8,539.81	10,246.47	135,978.15
ROCK ISLAND	INC	380007470	JUL - DEC	357,627.66	208,528.89	200,485.78	356,578.79	222,702.13	173,466.59	
			JAN - JUN	292,925.53	368,309.38	199,611.29	308,163.46	483,337.97	258,076.30	3,429,813.77
ROCK ISLAND	ULO	380007470	JUL - DEC	46,613.07	42,863.17	52,680.32	44,097.66	55,534.65	50,450.63	
			JAN - JUN	48,289.57	43,206.72	62,153.84	39,563.82	35,375.17	42,444.77	563,273.39
ROCK ISLAND COUNTY GOVERNMENT	INC	280000081	JUL - DEC	176,732.08	103,050.60	99,075.86	176,213.75	110,054.72	85,723.54	
			JAN - JUN	144,757.65	182,010.77	98,643.71	152,287.91	238,855.48	127,535.89	1,694,941.96
ROCK ISLAND COUNTY GOVERNMENT	ULO	280000081	JUL - DEC	23,035.20	21,182.08	26,033.50	21,792.13	27,444.05	24,931.64	
			JAN - JUN	23,863.69	21,351.85	30,715.12	19,551.61	17,481.66	20,975.31	278,357.84
ROCKBRIDGE	INC	380007423	JUL - DEC	1,703.24	993.14	954.83	1,698.25	1,060.64	826.15	
			JAN - JUN	1,395.09	1,754.11	950.67	1,467.66	2,301.95	1,229.12	16,334.85
ROCKBRIDGE	ULO	380007423	JUL - DEC	222.00	204.14	250.89	210.02	264.49	240.27	
			JAN - JUN	229.98	205.77	296.01	188.42	168.47	202.14	2,682.60
ROCKDALE	INC	380007430	JUL - DEC	17,014.43	9,920.93	9,538.28	16,964.53	10,595.24	8,252.82	
			JAN - JUN	13,936.18	17,522.63	9,496.67	14,661.13	22,995.21	12,278.19	163,176.24
ROCKDALE	ULO	380007430	JUL - DEC	2,217.65	2,039.25	2,506.31	2,097.98	2,642.10	2,400.23	
			JAN - JUN	2,297.41	2,055.59	2,957.02	1,882.28	1,683.00	2,019.34	26,798.16
ROCKFORD	INC	380007460	JUL - DEC	1,352,819.18	788,814.50	758,389.35	1,348,851.58	842,428.47	656,182.27	
			JAN - JUN	1,108,066.65	1,393,225.58	755,081.38	1,165,708.05	1,828,350.97	976,240.40	12,974,158.38
ROCKFORD	ULO	380007460	JUL - DEC	176,326.02	162,141.07	199,276.94	166,810.82	210,074.18	190,842.60	
			JAN - JUN	182,667.81	163,440.62	235,113.01	149,660.41	133,815.74	160,558.34	2,130,727.56
ROCKTON	INC	380007480	JUL - DEC	67,048.42	39,095.22	37,587.29	66,851.78	41,752.44	32,521.70	
			JAN - JUN	54,918.00	69,051.04	37,423.34	57,774.82	90,616.73	48,384.42	643,025.20
ROCKTON	ULO	380007480	JUL - DEC	8,739.07	8,036.03	9,876.56	8,267.47	10,411.69	9,458.54	
			JAN - JUN	9,053.38	8,100.44	11,652.67	7,417.46	6,632.17	7,957.59	105,603.07
ROCKWOOD	INC	380007482	JUL - DEC	369.48	215.44	207.13	368.40	230.08	179.21	
			JAN - JUN	302.63	380.52	206.23	318.38	499.36	266.63	3,543.49
ROCKWOOD	ULO	380007482	JUL - DEC	48.15	44.28	54.42	45.56	57.37	52.12	
			JAN - JUN	49.89	44.63	64.21	40.87	36.54	43.85	581.89
ROLLING MEADOWS	INC	380007488	JUL - DEC	221,728.42	129,287.49	124,300.78	221,078.13	138,074.87	107,548.93	
			JAN - JUN	181,613.24	228,351.07	123,758.60	191,060.72	299,668.57	160,006.78	2,126,477.60
ROLLING MEADOWS	ULO	380007488	JUL - DEC	28,900.01	26,575.08	32,661.69	27,340.46	34,431.37	31,279.29	
			JAN - JUN	29,939.43	26,788.08	38,535.26	24,529.49	21,932.53	26,315.67	349,228.36
ROMEOVILLE	INC	380007491	JUL - DEC	330,817.30	192,896.05	185,455.91	329,847.07	206,006.77	160,462.27	
			JAN - JUN	270,965.71	340,698.25	184,646.98	285,061.29	447,103.46	238,729.03	3,172,690.09
ROMEOVILLE	ULO	380007491	JUL - DEC	43,118.62	39,649.84	48,731.02	40,791.78	51,371.37	46,668.49	
			JAN - JUN	44,669.43	39,967.63	57,494.34	36,597.83	32,723.19	39,262.80	521,046.34
ROODHOUSE	INC	380007490	JUL - DEC	19,952.31	11,633.98	11,185.25	19,893.79	12,424.71	9,677.83	
			JAN - JUN	16,342.53	20,548.25	11,136.46	17,192.66	26,965.78	14,398.26	191,351.81
ROODHOUSE	ULO	380007490	JUL - DEC	2,600.57	2,391.36	2,939.07	2,460.24	3,098.31	2,814.67	
			JAN - JUN	2,694.11	2,410.53	3,467.60	2,207.29	1,973.60	2,368.02	31,425.37
ROSCOE	INC	380007495	JUL - DEC	79,124.35	46,136.57	44,357.05	78,892.29	49,272.37	38,379.11	
			JAN - JUN	64,809.14	81,487.66	44,163.57	68,180.50	106,937.49	57,098.82	758,838.92
ROSCOE	ULO	380007495	JUL - DEC	10,313.04	9,483.38	11,655.40	9,756.51	12,286.92	11,162.09	
			JAN - JUN	10,683.96	9,559.39	13,751.40	8,753.41	7,826.68	9,390.81	124,622.99
ROSE HILL	INC	380007503	JUL - DEC	711.93	415.12	399.11	709.85	443.33	345.32	
			JAN - JUN	583.13	733.20	397.37	613.46	962.19	513.75	6,827.76

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Local Government	Tax	Vendor #								FY Total
ROSE HILL	ULO	380007503	JUL - DEC	92.79	85.32	104.87	87.78	110.55	100.43	
			JAN - JUN	96.13	86.01	123.73	78.76	70.42	84.49	1,121.28
ROSELLE	INC	380007501	JUL - DEC	208,309.72	121,463.19	116,778.26	207,698.78	129,718.77	101,040.22	
			JAN - JUN	170,622.25	214,531.58	116,268.89	179,497.98	281,533.03	150,323.39	1,997,786.06
ROSELLE	ULO	380007501	JUL - DEC	27,151.01	24,966.78	30,685.04	25,685.85	32,347.62	29,386.31	
			JAN - JUN	28,127.53	25,166.90	36,203.15	23,044.99	20,605.20	24,723.07	328,093.45
ROSEMONT	INC	380007502	JUL - DEC	38,066.20	22,195.99	21,339.88	37,954.56	23,704.61	18,463.93	
			JAN - JUN	31,179.25	39,203.17	21,246.80	32,801.19	51,446.92	27,469.86	365,072.36

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ROSEMONT	ULO	380007502	JUL - DEC	4,961.53	4,562.39	5,607.33	4,693.79	5,911.15	5,370.01	
			JAN - JUN	5,139.98	4,598.96	6,615.71	4,211.20	3,765.36	4,517.85	59,955.26
ROSEVILLE	INC	380007510	JUL - DEC	9,759.87	5,690.87	5,471.37	9,731.24	6,077.67	4,734.00	
			JAN - JUN	7,994.11	10,051.38	5,447.51	8,409.96	13,190.58	7,043.05	93,601.61
ROSEVILLE	ULO	380007510	JUL - DEC	1,272.09	1,169.76	1,437.67	1,203.45	1,515.57	1,376.82	
			JAN - JUN	1,317.85	1,179.13	1,696.21	1,079.72	965.40	1,158.34	15,372.01
ROSICLARE	INC	380007530	JUL - DEC	10,931.41	6,373.99	6,128.14	10,899.35	6,807.21	5,302.26	
			JAN - JUN	8,953.70	11,257.91	6,101.41	9,419.47	14,773.93	7,888.48	104,837.26
ROSICLARE	ULO	380007530	JUL - DEC	1,424.79	1,310.17	1,610.25	1,347.91	1,697.49	1,542.09	
			JAN - JUN	1,476.04	1,320.67	1,899.82	1,209.32	1,081.29	1,297.38	17,217.22
ROSSVILLE	INC	380007540	JUL - DEC	10,967.46	6,395.01	6,148.35	10,935.29	6,829.66	5,319.74	
			JAN - JUN	8,983.22	11,295.04	6,121.53	9,450.53	14,822.65	7,914.49	105,182.97
ROSSVILLE	ULO	380007540	JUL - DEC	1,429.49	1,314.49	1,615.56	1,352.35	1,703.09	1,547.18	
			JAN - JUN	1,480.90	1,325.03	1,906.08	1,213.31	1,084.86	1,301.66	17,274.00
ROUND LAKE	INC	380007550	JUL - DEC	149,344.96	87,081.46	83,722.66	148,906.96	93,000.19	72,439.48	
			JAN - JUN	122,325.42	153,805.64	83,357.48	128,688.76	201,841.47	107,772.41	1,432,286.89
ROUND LAKE	ULO	380007550	JUL - DEC	19,465.57	17,899.62	21,999.25	18,415.14	23,191.21	21,068.13	
			JAN - JUN	20,165.67	18,043.08	25,955.38	16,521.81	14,772.63	17,724.89	235,222.38
ROUND LAKE BEACH	INC	380007560	JUL - DEC	233,038.34	135,882.18	130,641.11	232,354.88	145,117.79	113,034.78	
			JAN - JUN	190,876.96	239,998.80	130,071.27	200,806.34	314,954.05	168,168.40	2,234,944.90
ROUND LAKE BEACH	ULO	380007560	JUL - DEC	30,374.14	27,930.62	34,327.69	28,735.04	36,187.64	32,874.78	
			JAN - JUN	31,466.58	28,154.48	40,500.86	25,780.69	23,051.27	27,657.98	367,041.77
ROUND LAKE HEIGHTS	INC	380007565	JUL - DEC	24,989.95	14,571.37	14,009.35	24,916.66	15,561.76	12,121.32	
			JAN - JUN	20,468.76	25,736.36	13,948.24	21,533.54	33,774.22	18,033.60	239,665.13
ROUND LAKE HEIGHTS	ULO	380007565	JUL - DEC	3,257.18	2,995.15	3,681.14	3,081.41	3,880.59	3,525.34	
			JAN - JUN	3,374.33	3,019.15	4,343.12	2,764.60	2,471.91	2,965.91	39,359.83
ROUND LAKE PARK	INC	380007570	JUL - DEC	54,413.76	31,728.08	30,504.31	54,254.17	33,884.57	26,393.28	
			JAN - JUN	44,569.20	56,039.01	30,371.25	46,887.68	73,540.83	39,266.82	521,852.96
ROUND LAKE PARK	ULO	380007570	JUL - DEC	7,092.27	6,521.71	8,015.41	6,709.54	8,449.70	7,676.16	
			JAN - JUN	7,347.35	6,573.98	9,456.83	6,019.71	5,382.40	6,458.05	85,703.11
ROXANA	INC	380007580	JUL - DEC	13,941.38	8,129.07	7,815.53	13,900.49	8,681.58	6,762.24	
			JAN - JUN	11,419.10	14,357.79	7,781.44	12,013.12	18,841.94	10,060.57	133,704.25
ROXANA	ULO	380007580	JUL - DEC	1,817.11	1,670.93	2,053.63	1,719.05	2,164.90	1,966.71	
			JAN - JUN	1,882.47	1,684.32	2,422.94	1,542.31	1,379.02	1,654.62	21,958.01
ROYAL	INC	380007585	JUL - DEC	2,514.31	1,466.07	1,409.52	2,506.94	1,565.71	1,219.56	
			JAN - JUN	2,059.42	2,589.41	1,403.37	2,166.55	3,398.12	1,814.41	24,113.39
ROYAL	ULO	380007585	JUL - DEC	327.71	301.35	370.37	310.03	390.43	354.69	
			JAN - JUN	339.50	303.76	436.97	278.15	248.70	298.40	3,960.06
ROYAL LAKES	INC	380007587	JUL - DEC	1,712.25	998.39	959.89	1,707.23	1,066.25	830.52	
			JAN - JUN	1,402.47	1,763.40	955.70	1,475.43	2,314.13	1,235.62	16,421.28
ROYAL LAKES	ULO	380007587	JUL - DEC	223.17	205.22	252.22	211.13	265.89	241.54	
			JAN - JUN	231.20	206.86	297.58	189.42	169.37	203.21	2,696.81
ROYALTON	INC	380007590	JUL - DEC	10,183.43	5,937.85	5,708.82	10,153.56	6,341.43	4,939.45	
			JAN - JUN	8,341.04	10,487.59	5,683.92	8,774.93	13,763.02	7,348.71	97,663.75
ROYALTON	ULO	380007590	JUL - DEC	1,327.30	1,220.52	1,500.06	1,255.67	1,581.34	1,436.57	
			JAN - JUN	1,375.04	1,230.30	1,769.82	1,126.57	1,007.30	1,208.61	16,039.10
RUMA	INC	380007595	JUL - DEC	2,343.09	1,366.23	1,313.53	2,336.21	1,459.09	1,136.51	
			JAN - JUN	1,919.17	2,413.07	1,307.80	2,019.01	3,166.71	1,690.85	22,471.27
RUMA	ULO	380007595	JUL - DEC	305.39	280.82	345.14	288.91	363.84	330.54	
			JAN - JUN	316.38	283.08	407.21	259.21	231.76	278.08	3,690.36
RUSHVILLE	INC	380007600	JUL - DEC	28,946.17	16,878.20	16,227.20	28,861.28	18,025.38	14,040.28	
			JAN - JUN	23,709.22	29,810.74	16,156.42	24,942.57	39,121.09	20,888.54	277,607.09

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RUSHVILLE	ULO	380007600	JUL - DEC	3,772.83	3,469.32	4,263.91	3,569.23	4,494.94	4,083.44		
			JAN - JUN	3,908.53	3,497.12	5,030.69	3,202.27	2,863.24	3,435.45		45,590.97
RUSSELLVILLE	INC	380007605	JUL - DEC	1,072.41	625.31	601.19	1,069.26	667.81	520.17		
			JAN - JUN	878.39	1,104.44	598.57	924.08	1,449.38	773.89		10,284.90
RUSSELLVILLE	ULO	380007605	JUL - DEC	139.77	128.53	157.97	132.23	166.53	151.28		
			JAN - JUN	144.80	129.56	186.38	118.63	106.07	127.27		1,689.02
RUTLAND	INC	380007610	JUL - DEC	3,190.20	1,860.17	1,788.42	3,180.85	1,986.60	1,547.40		
			JAN - JUN	2,613.03	3,285.49	1,780.62	2,748.96	4,311.60	2,302.16		30,595.50

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RUTLAND	ULO	380007610	JUL - DEC	415.81	382.35	469.93	393.37	495.39	450.04	
			JAN - JUN	430.76	385.42	554.44	352.92	315.56	378.62	5,024.61
SADORUS	INC	380007620	JUL - DEC	3,839.06	2,238.51	2,152.17	3,827.80	2,390.66	1,862.13	
			JAN - JUN	3,144.49	3,953.72	2,142.78	3,308.07	5,188.53	2,770.39	36,818.31
SADORUS	ULO	380007620	JUL - DEC	500.38	460.12	565.51	473.37	596.15	541.57	
			JAN - JUN	518.37	463.81	667.20	424.70	379.74	455.63	6,046.55
SAILOR SPRINGS	INC	380007625	JUL - DEC	1,153.52	672.60	646.66	1,150.13	718.32	559.51	
			JAN - JUN	944.82	1,187.97	643.84	993.97	1,558.99	832.42	11,062.75
SAILOR SPRINGS	ULO	380007625	JUL - DEC	150.34	138.25	169.91	142.23	179.12	162.72	
			JAN - JUN	155.75	139.36	200.47	127.61	114.10	136.90	1,816.76
SAINTE MARIE	INC	380007710	JUL - DEC	2,352.10	1,371.48	1,318.58	2,345.20	1,464.70	1,140.88	
			JAN - JUN	1,926.55	2,422.35	1,312.83	2,026.77	3,178.89	1,697.35	22,557.68
SAINTE MARIE	ULO	380007710	JUL - DEC	306.57	281.90	346.47	290.02	365.24	331.81	
			JAN - JUN	317.59	284.16	408.78	260.20	232.66	279.15	3,704.55
SALEM	INC	380007730	JUL - DEC	71,275.00	41,559.69	39,956.70	71,065.96	44,384.41	34,571.79	
			JAN - JUN	58,379.90	73,403.86	39,782.42	61,416.81	96,329.00	51,434.46	683,560.00
SALEM	ULO	380007730	JUL - DEC	9,289.96	8,542.60	10,499.15	8,788.64	11,068.02	10,054.78	
			JAN - JUN	9,624.08	8,611.07	12,387.22	7,885.04	7,050.25	8,459.22	112,260.03
SALINE COUNTY GOVERNMENT	INC	280000083	JUL - DEC	80,277.87	46,809.17	45,003.71	80,042.43	49,990.69	38,938.62	
			JAN - JUN	65,753.97	82,675.63	44,807.41	69,174.48	108,496.48	57,931.24	769,901.70
SALINE COUNTY GOVERNMENT	ULO	280000083	JUL - DEC	10,463.39	9,621.64	11,825.32	9,998.74	12,466.04	11,324.82	
			JAN - JUN	10,839.72	9,698.75	13,951.88	8,881.02	7,940.78	9,527.72	126,439.82
SAMMONS POINT	INC		JUL - DEC	0.00	0.00	0.00	0.00	0.00	0.00	
			JAN - JUN	0.00	0.00	0.00	0.00	3,690.43	1,970.49	5,660.92
SAMMONS POINT	ULO		JUL - DEC	0.00	0.00	0.00	0.00	0.00	0.00	
			JAN - JUN	0.00	0.00	0.00	0.00	270.10	324.07	594.17
SAN JOSE	INC	380007761	JUL - DEC	6,272.26	3,657.29	3,516.22	6,253.87	3,905.86	3,042.34	
			JAN - JUN	5,137.48	6,459.61	3,500.88	5,404.73	8,477.04	4,526.27	60,153.85
SAN JOSE	ULO	380007761	JUL - DEC	817.52	751.75	923.93	773.40	973.99	884.82	
			JAN - JUN	846.92	757.77	1,090.08	693.89	620.42	744.41	9,878.90
SANDOVAL	INC	380007740	JUL - DEC	12,923.04	7,535.28	7,244.64	12,885.14	8,047.44	6,268.29	
			JAN - JUN	10,585.00	13,309.03	7,213.04	11,135.63	17,465.64	9,325.70	123,937.87
SANDOVAL	ULO	380007740	JUL - DEC	1,684.38	1,548.88	1,903.62	1,593.48	2,006.77	1,823.05	
			JAN - JUN	1,744.96	1,561.29	2,245.95	1,429.65	1,278.29	1,533.76	20,354.08
SANDWICH	INC	380007750	JUL - DEC	58,658.35	34,203.05	32,883.82	58,486.32	36,527.76	28,452.11	
			JAN - JUN	48,045.86	60,410.38	32,740.39	50,545.20	79,277.45	42,329.86	562,560.55
SANDWICH	ULO	380007750	JUL - DEC	7,645.50	7,030.45	8,640.65	7,232.92	9,108.82	8,274.94	
			JAN - JUN	7,920.48	7,086.79	10,194.51	6,489.28	5,802.25	6,961.81	92,388.40
SANGAMON COUNTY GOVERNMENT	INC	280000084	JUL - DEC	333,728.14	194,593.33	187,087.73	332,749.37	207,819.41	161,874.17	
			JAN - JUN	273,349.92	343,696.03	186,271.68	287,569.53	451,037.49	240,829.59	3,200,606.39
SANGAMON COUNTY GOVERNMENT	ULO	280000084	JUL - DEC	43,498.02	39,998.72	49,159.80	41,150.70	51,823.38	47,079.12	
			JAN - JUN	45,062.48	40,319.30	58,000.23	36,919.85	33,011.12	39,608.27	525,630.99
SAUGET	INC	380007763	JUL - DEC	2,243.95	1,308.42	1,257.96	2,237.37	1,397.35	1,088.42	
			JAN - JUN	1,837.98	2,310.98	1,252.47	1,933.59	3,032.73	1,619.31	21,520.53
SAUGET	ULO	380007763	JUL - DEC	292.47	268.94	330.54	276.69	348.45	316.55	
			JAN - JUN	302.99	271.10	389.98	248.24	221.96	266.32	3,534.23
SAUK VILLAGE	INC	380007765	JUL - DEC	93,822.73	54,707.04	52,596.95	93,547.57	58,425.35	45,508.53	
			JAN - JUN	76,848.29	96,625.06	52,367.53	80,845.92	126,802.53	67,705.68	899,803.18
SAUK VILLAGE	ULO	380007765	JUL - DEC	12,228.82	11,245.05	13,820.55	11,568.91	14,569.37	13,235.60	
			JAN - JUN	12,668.65	11,335.17	16,305.90	10,379.47	9,280.58	11,135.28	147,773.35
SAUNEMIN	INC	380007770	JUL - DEC	4,109.41	2,396.15	2,303.73	4,097.36	2,559.02	1,993.26	
			JAN - JUN	3,365.94	4,232.16	2,293.68	3,541.03	5,553.92	2,965.49	39,411.15

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SAUNEMIN	ULO	380007770	JUL - DEC	535.62	492.53	605.33	506.71	638.13	579.71		
			JAN - JUN	554.88	496.47	714.19	454.61	406.48	487.72		6,472.38
SAVANNA	INC	380007780	JUL - DEC	31,920.09	18,612.27	17,894.38	31,826.48	19,877.30	15,482.78		
			JAN - JUN	26,145.10	32,873.49	17,816.32	27,505.16	43,140.38	23,034.63		306,128.38
SAVANNA	ULO	380007780	JUL - DEC	4,160.45	3,825.75	4,701.98	3,935.94	4,956.75	4,502.97		
			JAN - JUN	4,310.09	3,856.42	5,547.54	3,531.27	3,157.41	3,788.41		50,274.98
SAVOY	INC	380007782	JUL - DEC	50,520.62	29,458.04	28,321.82	50,372.46	31,460.24	24,504.93		
			JAN - JUN	41,380.41	52,029.59	28,198.28	43,533.02	86,621.80	46,251.35		512,652.56

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SAVOY	ULO	380007782	JUL - DEC	6,584.84	6,055.11	7,441.93	6,229.50	7,845.15	7,126.96	
			JAN - JUN	6,821.67	6,103.64	8,780.22	5,589.02	6,339.79	7,606.77	82,524.60
SAWYERVILLE	INC	380007790	JUL - DEC	2,658.50	1,550.14	1,490.35	2,650.70	1,655.50	1,289.50	
			JAN - JUN	2,177.52	2,737.91	1,483.85	2,290.80	3,593.00	1,918.46	25,496.23
SAWYERVILLE	ULO	380007790	JUL - DEC	346.50	318.63	391.61	327.80	412.82	375.03	
			JAN - JUN	358.97	321.18	462.03	294.10	262.96	315.52	4,187.15
SAYBROOK	INC	380007800	JUL - DEC	6,885.08	4,014.61	3,859.77	6,864.88	4,287.48	3,339.59	
			JAN - JUN	5,639.42	7,090.72	3,842.93	5,932.79	9,305.26	4,968.50	66,031.03
SAYBROOK	ULO	380007800	JUL - DEC	897.39	825.20	1,014.20	848.97	1,069.15	971.28	
			JAN - JUN	929.67	831.81	1,196.59	761.68	681.04	817.15	10,844.13
SCALES MOUND	INC	380007810	JUL - DEC	3,613.76	2,107.14	2,025.87	3,603.16	2,250.36	1,752.85	
			JAN - JUN	2,959.96	3,721.70	2,017.03	3,113.93	4,884.04	2,607.81	34,657.61
SCALES MOUND	ULO	380007810	JUL - DEC	471.01	433.12	532.32	445.59	561.16	509.79	
			JAN - JUN	487.95	436.59	628.05	399.78	357.46	428.89	5,691.71
SCHAUMBURG	INC		JUL - DEC	684,326.53	399,023.53	383,632.91	682,319.51	426,144.27	331,931.23	
			JAN - JUN	560,517.93	704,766.19	381,959.56	589,675.95	924,875.32	493,833.33	6,563,006.26
SCHAUMBURG	ULO		JUL - DEC	89,194.90	82,019.41	100,804.67	84,381.61	106,266.48	96,538.14	
			JAN - JUN	92,402.91	82,676.79	118,932.43	75,706.04	67,690.98	81,218.79	1,077,833.15
SCHILLER PARK	INC	380007820	JUL - DEC	106,790.84	62,268.60	59,866.86	106,477.64	66,500.86	51,798.68	
			JAN - JUN	87,470.20	109,980.50	59,605.73	92,020.38	144,329.07	77,063.91	1,024,173.27
SCHILLER PARK	ULO	380007820	JUL - DEC	13,919.08	12,799.33	15,730.81	13,167.95	16,583.14	15,065.01	
			JAN - JUN	14,419.70	12,901.91	18,559.69	11,814.11	10,563.34	12,674.39	168,198.46
SCHRAM CITY	INC	380007830	JUL - DEC	5,884.76	3,431.34	3,298.99	5,867.50	3,664.56	2,854.39	
			JAN - JUN	4,820.08	6,060.52	3,284.60	5,070.82	7,953.32	4,246.64	56,437.52
SCHRAM CITY	ULO	380007830	JUL - DEC	767.01	705.31	866.85	725.62	913.82	830.16	
			JAN - JUN	794.60	710.96	1,022.74	651.02	582.09	698.42	9,268.60
SCHUYLER COUNTY GOVERNMENT	INC	280000085	JUL - DEC	32,019.22	18,670.07	17,949.95	31,925.32	19,939.03	15,530.86	
			JAN - JUN	26,226.29	32,975.58	17,871.65	27,590.58	43,274.36	23,106.16	307,079.07
SCHUYLER COUNTY GOVERNMENT	ULO	280000085	JUL - DEC	4,173.37	3,837.63	4,716.59	3,948.16	4,972.14	4,516.96	
			JAN - JUN	4,323.47	3,868.39	5,564.77	3,542.24	3,167.22	3,800.17	50,431.11
SCIOTA	INC	380007832	JUL - DEC	522.68	304.77	293.01	521.15	325.48	253.52	
			JAN - JUN	428.12	538.30	291.74	450.39	706.42	377.19	5,012.77
SCIOTA	ULO	380007832	JUL - DEC	68.12	62.64	76.99	64.45	81.16	73.73	
			JAN - JUN	70.57	63.14	90.84	57.82	51.70	62.03	823.19
SCOTT COUNTY GOVERNMENT	INC	280000086	JUL - DEC	19,510.73	11,376.50	10,937.70	19,453.51	12,149.73	9,463.64	
			JAN - JUN	15,980.84	20,093.48	10,889.99	16,812.16	26,368.98	14,079.60	187,116.86
SCOTT COUNTY GOVERNMENT	ULO	280000086	JUL - DEC	2,543.02	2,338.44	2,874.02	2,405.79	3,029.74	2,752.38	
			JAN - JUN	2,634.48	2,357.18	3,390.86	2,158.44	1,929.92	2,315.61	30,729.88
SCOTTVILLE	INC	380007836	JUL - DEC	1,261.66	735.66	707.28	1,257.96	785.66	611.96	
			JAN - JUN	1,033.40	1,299.34	704.20	1,087.16	1,705.15	910.45	12,099.88
SCOTTVILLE	ULO	380007836	JUL - DEC	164.44	151.21	185.84	155.57	195.91	177.98	
			JAN - JUN	170.35	152.42	219.27	139.57	124.79	149.73	1,987.08
SEATON	INC	380007848	JUL - DEC	2,180.87	1,271.64	1,222.59	2,174.48	1,358.07	1,057.82	
			JAN - JUN	1,786.31	2,246.01	1,217.26	1,879.23	2,947.47	1,573.79	20,915.54
SEATON	ULO	380007848	JUL - DEC	284.25	261.38	321.25	268.91	338.66	307.65	
			JAN - JUN	294.47	263.48	379.02	241.26	215.72	258.83	3,434.88
SEATONVILLE	INC	380007850	JUL - DEC	2,730.60	1,592.18	1,530.77	2,722.59	1,700.40	1,324.47	
			JAN - JUN	2,236.57	2,812.15	1,524.09	2,352.92	3,690.43	1,970.49	26,187.66
SEATONVILLE	ULO	380007850	JUL - DEC	355.90	327.27	402.23	336.69	424.02	385.20	
			JAN - JUN	368.70	329.89	474.56	302.08	270.10	324.07	4,300.71
SECOR	INC	380007860	JUL - DEC	3,415.50	1,991.54	1,914.72	3,405.48	2,126.90	1,656.68	
			JAN - JUN	2,797.57	3,517.51	1,906.37	2,943.09	4,616.09	2,464.74	32,756.19

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SECOR	ULO	380007860	JUL - DEC	445.17	409.36	503.12	421.15	530.38	481.82		
			JAN - JUN	461.18	412.64	593.59	377.85	337.84	405.36		5,379.46
SENECA	INC	380007865	JUL - DEC	18,501.40	10,787.97	10,371.87	18,447.13	11,521.20	8,974.06		
			JAN - JUN	15,154.12	19,054.00	10,326.63	15,942.43	25,004.85	13,351.24		177,436.90
SENECA	ULO	380007865	JUL - DEC	2,411.46	2,217.47	2,725.34	2,281.33	2,873.01	2,609.99		
			JAN - JUN	2,498.19	2,235.24	3,215.44	2,046.78	1,830.08	2,195.82		29,140.15
SESSER	INC	380007870	JUL - DEC	19,177.29	11,182.07	10,750.77	19,121.04	11,942.09	9,301.90		
			JAN - JUN	15,707.72	19,750.08	10,703.88	16,524.84	25,918.33	13,838.98		183,918.99

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SESSER	ULO	380007870	JUL - DEC	2,499.56	2,298.47	2,824.90	2,364.67	2,977.96	2,705.34	
			JAN - JUN	2,589.46	2,316.90	3,332.91	2,121.55	1,896.94	2,276.04	30,204.70
SHABBONA	INC	380007880	JUL - DEC	8,372.04	4,881.64	4,693.35	8,347.48	5,213.44	4,060.84	
			JAN - JUN	6,857.36	8,622.10	4,672.88	7,214.08	11,314.91	6,041.55	80,291.67
SHABBONA	ULO	380007880	JUL - DEC	1,091.20	1,033.42	1,233.24	1,032.32	1,300.06	1,181.04	
			JAN - JUN	1,130.45	1,011.46	1,455.01	926.18	828.13	993.62	13,186.13
SHANNON	INC	380007890	JUL - DEC	7,696.15	4,487.54	4,314.45	7,673.57	4,792.55	3,733.00	
			JAN - JUN	6,303.75	7,926.02	4,295.63	6,631.68	10,401.43	5,553.80	73,809.57
SHANNON	ULO	380007890	JUL - DEC	1,003.11	922.41	1,133.68	948.98	1,195.10	1,085.69	
			JAN - JUN	1,039.19	929.80	1,337.55	851.41	761.27	913.41	12,121.60
SHAWNEETOWN	INC	380007900	JUL - DEC	12,706.75	7,409.17	7,123.39	12,669.49	7,912.76	6,163.38	
			JAN - JUN	10,407.84	13,086.28	7,092.32	10,949.26	17,173.33	9,169.62	121,863.59
SHAWNEETOWN	ULO	380007900	JUL - DEC	1,656.19	1,522.95	1,871.76	1,566.82	1,973.18	1,792.54	
			JAN - JUN	1,715.76	1,535.16	2,208.36	1,405.73	1,256.90	1,508.09	20,013.44
SHEFFIELD	INC	380007910	JUL - DEC	8,525.24	4,970.97	4,779.24	8,500.24	5,308.84	4,135.15	
			JAN - JUN	6,982.85	8,779.87	4,758.39	7,346.10	11,521.96	6,152.10	81,760.95
SHEFFIELD	ULO	380007910	JUL - DEC	1,111.17	1,021.78	1,255.81	1,051.21	1,323.85	1,202.65	
			JAN - JUN	1,151.14	1,029.97	1,481.64	943.13	843.28	1,011.81	13,427.44
SHELBY COUNTY GOVERNMENT	INC	280000087	JUL - DEC	94,381.47	55,032.83	52,910.18	94,104.67	58,773.29	45,779.54	
			JAN - JUN	77,305.94	97,200.48	52,679.39	81,327.38	127,557.67	68,108.88	905,161.72
SHELBY COUNTY GOVERNMENT	ULO	280000087	JUL - DEC	12,301.65	11,312.01	13,902.85	11,637.80	14,656.14	13,314.42	
			JAN - JUN	12,744.09	11,402.68	16,403.01	10,441.28	9,335.85	11,201.59	148,653.37
SHELBYVILLE	INC	380007920	JUL - DEC	44,798.08	26,121.28	25,113.76	44,666.69	27,896.69	21,729.22	
			JAN - JUN	36,693.19	46,136.12	25,004.22	38,601.97	60,545.13	32,327.82	429,634.17
SHELBYVILLE	ULO	380007920	JUL - DEC	5,838.96	5,369.23	6,598.97	5,523.87	6,956.52	6,319.67	
			JAN - JUN	6,048.97	5,412.27	7,785.67	4,955.94	4,431.25	5,316.82	70,558.14
SHELDON	INC	380007930	JUL - DEC	11,102.64	6,473.83	6,224.13	11,070.08	6,913.84	5,385.31	
			JAN - JUN	9,093.94	11,434.25	6,196.98	9,567.01	15,005.35	8,012.04	106,479.40
SHELDON	ULO	380007930	JUL - DEC	1,447.11	1,330.69	1,635.47	1,369.02	1,724.08	1,566.25	
			JAN - JUN	1,499.16	1,341.36	1,929.58	1,228.26	1,098.23	1,317.70	17,486.91
SHERIDAN	INC	380007940	JUL - DEC	21,727.65	12,669.16	12,180.50	21,663.93	13,530.26	10,538.95	
			JAN - JUN	17,796.68	22,376.62	12,127.37	18,722.46	29,365.18	15,679.41	208,378.17
SHERIDAN	ULO	380007940	JUL - DEC	2,831.97	2,604.15	3,200.59	2,679.15	3,374.00	3,065.12	
			JAN - JUN	2,933.83	2,625.02	3,776.15	2,403.69	2,149.21	2,578.73	34,221.61
SHERMAN	INC	380007945	JUL - DEC	25,873.12	15,086.34	14,504.45	25,797.24	16,111.72	12,549.70	
			JAN - JUN	21,192.14	26,645.90	14,441.18	22,294.55	34,967.82	18,670.92	248,135.08
SHERMAN	ULO	380007945	JUL - DEC	3,372.29	3,101.00	3,811.23	3,190.31	4,017.73	3,649.92	
			JAN - JUN	3,493.58	3,125.85	4,496.61	2,862.30	2,559.27	3,070.73	40,750.82
SHERRARD	INC	380007950	JUL - DEC	6,254.24	3,646.78	3,506.12	6,235.90	3,894.64	3,033.61	
			JAN - JUN	5,122.72	6,441.05	3,490.83	5,389.21	8,452.69	4,513.27	59,981.06
SHERRARD	ULO	380007950	JUL - DEC	815.17	749.59	921.28	771.18	971.19	882.28	
			JAN - JUN	844.49	755.60	1,086.95	691.89	618.64	742.28	9,850.54
SHILOH	INC	380007960	JUL - DEC	98,418.80	57,386.95	55,173.50	98,130.15	61,287.42	47,737.84	
			JAN - JUN	80,612.83	101,358.40	54,932.84	84,806.29	133,014.16	71,022.35	943,881.53
SHILOH	ULO	380007960	JUL - DEC	12,827.87	11,795.90	14,497.57	12,135.63	15,283.08	13,883.96	
			JAN - JUN	13,289.24	11,890.45	17,104.68	10,887.92	9,735.21	11,680.76	155,012.27
SHIPMAN	INC	380007970	JUL - DEC	5,902.78	3,441.85	3,309.09	5,885.47	3,675.78	2,863.13	
			JAN - JUN	4,834.85	6,079.09	3,294.66	5,086.35	7,977.68	4,259.65	56,610.38
SHIPMAN	ULO	380007970	JUL - DEC	769.36	707.47	869.50	727.84	916.62	832.70	
			JAN - JUN	797.03	713.14	1,025.87	653.01	583.88	700.56	9,296.98
SHOREWOOD	INC	380007977	JUL - DEC	124,562.28	72,630.94	69,829.51	124,196.96	77,567.50	60,418.68	
			JAN - JUN	102,026.42	128,282.74	69,524.93	107,333.82	168,347.38	89,888.38	1,194,609.54

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SHOREWOOD	ULO	380007977	JUL - DEC	16,235.40	14,929.31	18,348.63	15,359.28	19,342.80	17,572.03		
			JAN - JUN	16,819.33	15,048.97	21,648.28	13,780.14	12,321.22	14,783.58		196,188.97
SHUMWAY	INC	380007979	JUL - DEC	1,955.57	1,140.27	1,096.29	1,949.84	1,217.77	948.54		
			JAN - JUN	1,601.77	2,013.98	1,091.51	1,685.09	2,642.98	1,411.21		18,754.82
SHUMWAY	ULO	380007979	JUL - DEC	254.88	234.38	288.06	241.13	303.67	275.87		
			JAN - JUN	264.05	236.26	339.86	216.34	193.43	232.09		3,080.02
SIBLEY	INC	380007980	JUL - DEC	2,964.91	1,728.80	1,662.12	2,956.21	1,846.31	1,438.12		
			JAN - JUN	2,428.49	3,053.46	1,654.87	2,554.82	4,007.11	2,139.58		28,434.80

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SIBLEY	ULO	380007980	JUL - DEC	386.44	355.35	436.74	365.59	460.40	418.26	
			JAN - JUN	400.34	358.20	515.28	328.00	293.27	351.88	4,669.75
SIDELL	INC	380007990	JUL - DEC	5,641.44	3,289.46	3,162.58	5,624.89	3,513.04	2,736.36	
			JAN - JUN	4,620.78	5,809.94	3,148.79	4,861.16	7,624.47	4,071.05	54,103.96
SIDELL	ULO	380007990	JUL - DEC	735.30	676.15	831.01	695.62	786.03	795.83	
			JAN - JUN	761.74	681.56	980.45	624.10	558.02	669.55	8,885.36
SIDNEY	INC	380008000	JUL - DEC	9,570.62	5,580.52	5,365.28	9,542.55	5,959.82	4,642.21	
			JAN - JUN	7,839.10	9,856.48	5,341.88	8,246.89	12,934.80	6,906.48	91,786.63
SIDNEY	ULO	380008000	JUL - DEC	1,247.43	1,147.07	1,409.79	1,180.11	1,486.18	1,350.13	
			JAN - JUN	1,292.29	1,156.27	1,663.32	1,058.78	946.68	1,135.88	15,073.93
SIGEL	INC	380008005	JUL - DEC	3,478.58	2,028.32	1,950.09	3,468.38	2,166.18	1,687.28	
			JAN - JUN	2,849.24	3,582.48	1,941.58	2,997.45	4,701.35	2,510.26	33,361.19
SIGEL	ULO	380008005	JUL - DEC	453.39	416.92	512.41	428.93	540.17	490.72	
			JAN - JUN	469.70	420.26	604.56	384.83	344.08	412.85	5,478.82
SILVIS	INC	380008010	JUL - DEC	65,507.39	38,196.66	36,723.39	65,315.27	40,792.80	31,774.23	
			JAN - JUN	53,655.77	67,463.98	36,563.21	56,446.93	88,534.01	47,272.36	628,246.00
SILVIS	ULO	380008010	JUL - DEC	8,538.21	7,851.33	9,649.56	8,077.45	10,172.39	9,241.14	
			JAN - JUN	8,845.30	7,914.26	11,384.84	7,246.98	6,479.74	7,774.69	103,175.89
SIMPSON	INC	380008017	JUL - DEC	486.64	283.75	272.81	485.21	303.04	236.04	
			JAN - JUN	398.59	501.17	271.62	419.33	657.70	351.17	4,667.07
SIMPSON	ULO	380008017	JUL - DEC	63.42	58.32	71.68	60.00	75.56	68.65	
			JAN - JUN	65.71	58.79	84.57	53.83	48.13	57.75	766.41
SIMS	INC	380008020	JUL - DEC	2,460.24	1,434.54	1,379.21	2,453.02	1,532.04	1,193.33	
			JAN - JUN	2,015.13	2,533.72	1,373.19	2,119.96	3,325.04	1,775.39	23,594.81
SIMS	ULO	380008020	JUL - DEC	320.66	294.87	362.40	303.36	382.04	347.06	
			JAN - JUN	332.20	297.23	427.57	272.17	243.35	291.99	3,874.90
SKOKIE	INC	380008030	JUL - DEC	570,884.92	332,876.93	320,037.63	569,210.60	355,501.84	276,906.60	
			JAN - JUN	467,600.21	587,936.27	318,641.68	491,924.68	771,557.65	411,970.00	5,475,049.01
SKOKIE	ULO	380008030	JUL - DEC	74,408.96	68,422.95	84,094.16	70,393.57	88,650.56	80,534.90	
			JAN - JUN	77,085.17	68,971.36	99,216.86	63,156.16	56,469.77	67,755.05	899,159.47
SLEEPY HOLLOW	INC	380008031	JUL - DEC	32,019.22	18,670.07	17,949.95	31,925.32	19,939.03	15,530.86	
			JAN - JUN	26,226.29	32,975.58	17,871.65	27,590.58	43,274.36	23,106.16	307,079.07
SLEEPY HOLLOW	ULO	380008031	JUL - DEC	4,173.37	3,837.63	4,716.59	3,948.16	4,972.14	4,516.96	
			JAN - JUN	4,323.47	3,868.39	5,564.77	3,542.24	3,167.22	3,800.17	50,431.11
SMITHBORO	INC	380008035	JUL - DEC	1,802.37	1,050.94	1,010.41	1,797.09	1,122.37	874.23	
			JAN - JUN	1,476.29	1,856.21	1,006.00	1,553.08	2,435.93	1,300.65	17,285.57
SMITHBORO	ULO	380008035	JUL - DEC	234.92	216.02	265.49	222.24	279.88	254.26	
			JAN - JUN	243.37	217.75	313.24	199.39	178.28	213.91	2,838.75
SMITHFIELD	INC	380008040	JUL - DEC	1,928.54	1,124.51	1,081.13	1,922.88	1,200.94	935.43	
			JAN - JUN	1,579.63	1,986.14	1,076.42	1,661.80	2,606.44	1,391.70	18,495.56
SMITHFIELD	ULO	380008040	JUL - DEC	251.36	231.14	284.08	237.80	299.47	272.06	
			JAN - JUN	260.40	232.99	335.17	213.35	190.76	228.88	3,037.46
SMITHTON	INC	380008050	JUL - DEC	32,650.06	19,037.90	18,303.59	32,554.30	20,331.86	15,836.84	
			JAN - JUN	26,743.00	33,625.26	18,223.76	28,134.16	44,126.93	23,561.39	313,129.05
SMITHTON	ULO	380008050	JUL - DEC	4,255.59	3,913.24	4,809.51	4,025.95	5,070.10	4,605.95	
			JAN - JUN	4,408.65	3,944.61	5,674.41	3,612.02	3,229.62	3,875.04	51,424.69
SOMONAUK	INC	380008060	JUL - DEC	11,670.38	6,804.87	6,542.40	11,636.16	7,267.38	5,660.69	
			JAN - JUN	9,558.97	12,018.96	6,513.87	10,056.23	22,313.14	11,914.01	121,957.06
SOMONAUK	ULO	380008060	JUL - DEC	1,521.11	1,398.74	1,719.09	1,439.02	1,812.24	1,646.33	
			JAN - JUN	1,575.81	1,409.95	2,028.25	1,291.07	1,633.08	1,959.44	19,434.13
SORENTO	INC	380008070	JUL - DEC	5,416.14	3,158.09	3,036.28	5,400.25	3,372.74	2,627.08	
			JAN - JUN	4,436.25	5,577.91	3,023.04	4,667.02	7,319.98	3,908.47	51,943.25

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SORENTO	ULO	380008070	JUL - DEC	705.93	649.14	797.82	667.84	841.05	764.05		
			JAN - JUN	731.32	654.35	941.29	599.18	535.74	642.81		8,530.52
SOUTH BARRINGTON	INC	380008075	JUL - DEC	33,884.68	19,757.80	18,995.72	33,785.31	21,100.69	16,435.70		
			JAN - JUN	27,754.25	34,896.76	18,912.87	29,198.03	45,795.55	24,452.34		324,969.70
SOUTH BARRINGTON	ULO	380008075	JUL - DEC	4,416.51	4,061.22	4,991.38	4,178.18	5,261.82	4,780.12		
			JAN - JUN	4,575.36	4,093.77	5,888.98	3,748.61	3,351.74	4,021.57		53,369.26
SOUTH BELOIT	INC	380008080	JUL - DEC	68,508.35	39,946.49	38,405.72	68,307.42	42,661.56	33,229.84		
			JAN - JUN	56,113.79	70,554.58	38,238.20	59,032.82	92,589.84	49,437.96		657,026.57

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SOUTH BELOIT	ULO	380008080	JUL - DEC	8,929.35	8,211.01	10,091.61	8,447.49	10,638.40	9,664.49	
			JAN - JUN	9,250.51	8,276.82	11,906.39	7,578.97	6,776.58	8,130.86	107,902.48
SOUTH CHICAGO HEIGHTS	INC	380008090	JUL - DEC	35,777.18	20,861.29	20,056.66	35,672.25	22,279.19	17,353.65	
			JAN - JUN	29,304.36	36,845.78	19,969.17	30,828.77	48,353.28	25,818.03	343,119.61
SOUTH CHICAGO HEIGHTS	ULO	380008090	JUL - DEC	4,663.18	4,288.04	5,270.15	4,411.54	5,555.70	5,047.09	
			JAN - JUN	4,830.90	4,322.41	6,217.89	3,957.97	3,538.94	4,246.18	56,349.99
SOUTH ELGIN	INC	380008100	JUL - DEC	187,843.74	109,529.69	105,305.05	187,292.82	116,974.18	91,113.23	
			JAN - JUN	153,858.98	193,454.31	104,845.72	161,862.69	253,873.01	135,554.44	1,801,507.86
SOUTH ELGIN	ULO	380008100	JUL - DEC	24,483.49	22,513.86	27,670.31	23,162.27	29,169.54	26,499.17	
			JAN - JUN	25,364.07	22,694.30	32,646.27	20,780.87	18,580.79	22,294.09	295,859.03
SOUTH HOLLAND	INC	380008120	JUL - DEC	199,586.22	116,376.61	111,887.88	199,000.87	124,286.46	96,808.90	
			JAN - JUN	163,477.01	205,547.52	111,399.84	171,981.05	269,743.12	144,028.22	1,914,123.70
SOUTH HOLLAND	ULO	380008120	JUL - DEC	26,014.00	23,921.24	29,400.03	24,610.19	30,992.99	28,155.68	
			JAN - JUN	26,949.63	24,112.97	34,687.06	22,079.93	19,742.31	23,687.74	314,353.77
SOUTH JACKSONVILLE	INC	380008130	JUL - DEC	31,316.30	18,260.20	17,555.89	31,224.45	19,501.30	15,189.91	
			JAN - JUN	25,650.54	32,251.66	17,479.31	26,984.88	42,324.34	22,598.91	300,337.69
SOUTH JACKSONVILLE	ULO	380008130	JUL - DEC	4,081.75	3,753.39	4,613.04	3,861.49	4,862.99	4,417.79	
			JAN - JUN	4,228.56	3,783.47	5,442.61	3,464.47	3,097.68	3,716.75	49,323.99
SOUTH PEKIN	INC	380008160	JUL - DEC	10,471.81	6,106.00	5,870.48	10,441.09	6,521.01	5,079.33	
			JAN - JUN	8,577.24	10,784.58	5,844.88	9,023.43	14,152.77	7,556.81	100,429.43
SOUTH PEKIN	ULO	380008160	JUL - DEC	1,364.89	1,255.09	1,542.54	1,291.23	1,626.12	1,477.26	
			JAN - JUN	1,413.98	1,265.15	1,819.94	1,158.48	1,035.83	1,242.83	16,493.34
SOUTH ROXANA	INC	380008165	JUL - DEC	17,014.43	9,920.93	9,538.28	16,964.53	10,595.24	8,252.82	
			JAN - JUN	13,936.18	17,522.63	9,496.67	14,661.13	22,995.21	12,278.19	163,176.24
SOUTH ROXANA	ULO	380008165	JUL - DEC	2,217.65	2,039.25	2,506.31	2,097.98	2,642.10	2,400.23	
			JAN - JUN	2,297.41	2,055.59	2,957.02	1,882.28	1,683.00	2,019.34	26,798.16
SOUTH WILMINGTON	INC	380008195	JUL - DEC	5,596.38	3,263.19	3,137.32	5,579.96	3,484.98	2,714.51	
			JAN - JUN	4,583.88	5,763.53	3,123.64	4,822.33	7,563.57	4,038.53	53,671.82
SOUTH WILMINGTON	ULO	380008195	JUL - DEC	729.43	670.74	824.37	690.06	789.04	789.48	
			JAN - JUN	755.66	676.12	972.62	619.11	553.57	664.20	8,814.40
SOUTHERN VIEW	INC	380008110	JUL - DEC	15,275.14	8,906.77	8,563.23	15,230.34	9,512.14	7,409.17	
			JAN - JUN	12,511.56	15,731.38	8,525.88	13,162.40	20,644.53	11,023.06	146,495.60
SOUTHERN VIEW	ULO	380008110	JUL - DEC	1,990.95	1,830.79	2,250.10	1,883.51	2,372.01	2,154.86	
			JAN - JUN	2,062.56	1,845.46	2,654.74	1,689.86	1,510.95	1,812.91	24,058.70
SPARLAND	INC	380008200	JUL - DEC	4,541.99	2,648.38	2,546.23	4,528.66	2,828.39	2,203.08	
			JAN - JUN	3,720.25	4,677.65	2,535.12	3,913.77	6,138.55	3,277.65	43,559.72
SPARLAND	ULO	380008200	JUL - DEC	592.00	544.37	669.05	560.05	705.30	640.73	
			JAN - JUN	613.29	548.73	789.37	502.47	449.27	539.06	7,153.69
SPARTA	INC	380008210	JUL - DEC	40,427.31	23,572.74	22,663.52	40,308.75	25,174.92	19,609.19	
			JAN - JUN	33,113.19	41,634.81	22,564.66	34,835.73	54,637.99	29,173.72	387,716.53
SPARTA	ULO	380008210	JUL - DEC	5,269.28	4,845.38	5,955.14	4,984.93	6,277.80	5,703.09	
			JAN - JUN	5,458.80	4,884.21	7,026.06	4,472.41	3,998.91	4,798.08	63,674.09
SPAULDING	INC	380008205	JUL - DEC	5,037.64	2,937.39	2,824.09	5,022.86	3,137.04	2,443.49	
			JAN - JUN	4,126.23	5,188.10	2,811.78	4,340.87	6,808.43	3,635.33	48,313.25
SPAULDING	ULO	380008205	JUL - DEC	656.60	603.78	742.06	621.17	782.27	710.66	
			JAN - JUN	680.22	608.62	875.51	557.30	498.30	597.88	7,934.37
SPILLERTOWN	INC	380008215	JUL - DEC	1,982.61	1,156.04	1,111.45	1,976.80	1,234.61	961.66	
			JAN - JUN	1,623.91	2,041.83	1,106.60	1,708.39	2,679.52	1,430.72	19,014.14
SPILLERTOWN	ULO	380008215	JUL - DEC	258.41	237.62	292.04	244.46	307.87	279.68	
			JAN - JUN	267.70	239.52	344.56	219.33	196.11	235.30	3,122.60
SPRING BAY	INC	380008217	JUL - DEC	3,929.18	2,291.06	2,202.69	3,917.65	2,446.78	1,905.84	
			JAN - JUN	3,218.31	4,046.54	2,193.08	3,385.72	5,310.33	2,835.43	37,682.61

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Local Government	Tax	Vendor #								FY Total
SPRING BAY	ULO	380008217	JUL - DEC	512.12	470.92	578.78	484.49	610.14	554.29	
			JAN - JUN	530.54	474.70	682.87	434.67	388.65	466.33	6,188.50
SPRING GROVE	INC	380008225	JUL - DEC	48,646.15	28,365.05	27,270.99	48,503.48	30,292.96	23,595.72	
			JAN - JUN	39,845.07	50,099.13	27,152.04	41,917.81	65,745.85	35,104.72	466,538.97
SPRING GROVE	ULO	380008225	JUL - DEC	6,340.52	5,830.44	7,165.81	5,998.36	7,554.07	6,862.52	
			JAN - JUN	6,568.56	5,877.17	8,454.45	5,381.65	4,811.89	5,773.53	76,618.97
SPRING VALLEY	INC	380008230	JUL - DEC	48,646.15	28,365.05	27,270.99	48,503.48	30,292.96	23,595.72	
			JAN - JUN	39,845.07	50,099.13	27,152.04	41,917.81	65,745.85	35,104.72	466,538.97

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Local Government	Tax	Vendor #								FY Total
SPRING VALLEY	ULO	380008230	JUL - DEC	6,340.52	5,830.44	7,165.81	5,998.36	7,554.07	6,862.52	
			JAN - JUN	6,568.56	5,877.17	8,454.45	5,381.65	4,811.89	5,773.53	76,618.97
SPRINGERTON	INC	380008218	JUL - DEC	1,207.59	704.13	676.97	1,204.05	751.99	585.74	
			JAN - JUN	989.11	1,243.66	674.02	1,040.56	1,632.07	871.43	11,581.32
SPRINGERTON	ULO	380008218	JUL - DEC	157.39	144.73	177.88	148.90	187.52	170.35	
			JAN - JUN	163.05	145.89	209.87	133.59	119.45	143.32	1,901.94
SPRINGFIELD	INC	380008220	JUL - DEC	1,055,868.54	615,665.74	591,919.06	1,052,771.85	657,511.17	512,146.95	
			JAN - JUN	864,840.43	1,087,405.53	589,337.21	909,829.25	1,427,018.70	761,950.71	10,126,265.14
SPRINGFIELD	ULO	380008220	JUL - DEC	137,621.57	126,550.28	155,534.64	130,195.00	163,961.84	148,951.68	
			JAN - JUN	142,571.30	127,564.58	183,504.52	116,809.19	104,442.51	125,314.98	1,663,022.09
ST ANNE	INC	380007630	JUL - DEC	10,922.40	6,368.73	6,123.09	10,890.37	6,801.60	5,297.89	
			JAN - JUN	8,946.31	11,248.63	6,096.38	9,411.70	14,761.75	7,881.97	104,750.82
ST ANNE	ULO	380007630	JUL - DEC	1,423.62	1,309.09	1,608.92	1,346.79	1,696.09	1,540.82	
			JAN - JUN	1,474.82	1,319.58	1,898.25	1,208.32	1,080.40	1,296.31	17,203.01
ST AUGUSTINE	INC	380007634	JUL - DEC	1,369.80	798.71	767.91	1,365.78	853.00	664.42	
			JAN - JUN	1,121.98	1,410.72	764.56	1,180.34	1,851.30	988.49	13,137.01
ST AUGUSTINE	ULO	380007634	JUL - DEC	178.54	164.17	201.77	168.90	212.71	193.23	
			JAN - JUN	184.96	165.49	238.06	151.53	135.49	162.57	2,157.42
ST CHARLES	INC	380007640	JUL - DEC	286,884.36	167,279.22	160,827.13	286,042.97	178,648.82	139,152.68	
			JAN - JUN	234,981.13	295,453.09	160,125.63	247,204.80	387,727.56	207,025.52	2,751,352.91
ST CHARLES	ULO	380007640	JUL - DEC	37,392.41	34,384.29	42,259.47	35,374.57	44,549.18	40,470.86	
			JAN - JUN	38,737.27	34,659.88	49,859.02	31,737.59	28,377.50	34,048.65	451,850.69
ST CLAIR COUNTY GOVERNMENT	INC	280000082	JUL - DEC	513,893.75	299,645.99	288,088.43	512,386.59	319,944.92	249,210.69	
			JAN - JUN	420,831.33	529,131.51	286,771.47	442,722.89	694,387.27	370,765.20	4,927,780.04
ST CLAIR COUNTY GOVERNMENT	ULO	280000082	JUL - DEC	66,980.75	61,592.32	75,699.08	63,366.22	79,783.83	72,479.88	
			JAN - JUN	69,375.19	62,072.92	89,293.29	56,839.35	50,821.72	60,978.26	809,282.81
ST DAVID	INC	380007650	JUL - DEC	5,289.97	3,084.52	2,965.55	5,274.46	3,294.17	2,565.89	
			JAN - JUN	4,332.91	5,447.97	2,952.62	4,558.30	7,149.46	3,817.42	50,733.24
ST DAVID	ULO	380007650	JUL - DEC	689.49	634.02	779.23	652.28	821.46	746.25	
			JAN - JUN	714.29	639.10	919.37	585.22	523.26	627.83	8,331.80
ST ELMO	INC	380007660	JUL - DEC	13,121.30	7,650.89	7,355.79	13,082.82	8,170.90	6,364.46	
			JAN - JUN	10,747.39	13,513.21	7,323.70	11,306.47	17,733.59	9,468.78	125,839.30
ST ELMO	ULO	380007660	JUL - DEC	1,710.22	1,572.64	1,932.83	1,617.93	2,037.55	1,851.02	
			JAN - JUN	1,771.73	1,585.24	2,280.41	1,451.59	1,297.90	1,557.29	20,666.35
ST FRANCISVILLE	INC	380007670	JUL - DEC	6,840.02	3,988.34	3,834.51	6,819.96	4,259.42	3,317.73	
			JAN - JUN	5,602.52	7,044.32	3,817.78	5,893.96	9,244.36	4,935.99	65,598.91
ST FRANCISVILLE	ULO	380007670	JUL - DEC	891.52	819.80	1,007.56	843.41	1,062.16	964.92	
			JAN - JUN	923.59	826.37	1,188.76	756.70	676.58	811.80	10,773.17
ST JACOB	INC	380007680	JUL - DEC	9,795.91	5,711.89	5,491.58	9,767.18	6,100.12	4,751.49	
			JAN - JUN	8,023.63	10,088.50	5,467.63	8,441.02	13,239.29	7,069.06	93,947.30
ST JACOB	ULO	380007680	JUL - DEC	1,276.79	1,174.08	1,442.98	1,207.89	1,521.17	1,381.91	
			JAN - JUN	1,322.71	1,183.49	1,702.48	1,083.70	968.97	1,162.62	15,428.79
ST JOHNS	INC	380007688	JUL - DEC	1,964.59	1,145.53	1,101.34	1,958.82	1,223.39	952.92	
			JAN - JUN	1,609.15	2,023.27	1,096.54	1,692.86	2,655.16	1,417.71	18,841.28
ST JOHNS	ULO	380007688	JUL - DEC	256.06	235.46	289.39	242.24	305.07	277.14	
			JAN - JUN	265.27	237.35	341.43	217.33	194.32	233.16	3,094.22
ST JOSEPH	INC	380007690	JUL - DEC	34,470.46	20,099.36	19,324.11	34,369.36	21,465.46	16,719.82	
			JAN - JUN	28,234.05	35,500.03	19,239.82	29,702.78	46,587.23	24,875.05	330,587.53
ST JOSEPH	ULO	380007690	JUL - DEC	4,492.86	4,131.42	5,077.66	4,250.41	5,352.78	4,862.75	
			JAN - JUN	4,654.46	4,164.54	5,990.78	3,813.41	3,409.68	4,091.10	54,291.85
ST LIBORY	INC	380007700	JUL - DEC	5,253.92	3,063.51	2,945.34	5,238.52	3,271.73	2,548.40	
			JAN - JUN	4,303.38	5,410.85	2,932.50	4,527.24	7,100.74	3,791.41	50,387.54

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ST LIBORY	ULO	380007700	JUL - DEC	684.79	629.70	773.92	647.84	815.86	741.17		
			JAN - JUN	709.42	634.75	913.10	581.23	519.69	623.55		8,275.02
ST PETER	INC	380007720	JUL - DEC	3,478.58	2,028.32	1,950.09	3,468.38	2,166.18	1,687.28		
			JAN - JUN	2,849.24	3,582.48	1,941.58	2,997.45	4,701.35	2,510.26		33,361.19
ST PETER	ULO	380007720	JUL - DEC	453.39	416.92	512.41	428.93	540.17	490.72		
			JAN - JUN	469.70	420.26	604.56	384.83	344.08	412.85		5,478.82
STANDARD	INC	380008239	JUL - DEC	2,307.04	1,345.21	1,293.32	2,300.27	1,436.64	1,119.02		
			JAN - JUN	1,889.65	2,375.95	1,287.68	1,987.95	3,117.99	1,664.84		22,125.56

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STANDARD	ULO	380008239	JUL - DEC	300.69	276.50	339.83	284.47	358.25	325.45	
			JAN - JUN	311.51	278.72	400.95	255.22	228.20	273.80	3,633.59
STANDARD CITY	INC	380008241	JUL - DEC	1,243.64	725.15	697.18	1,239.99	774.44	603.22	
			JAN - JUN	1,018.64	1,280.78	694.14	1,071.62	1,680.79	897.45	11,927.04
STANDARD CITY	ULO	380008241	JUL - DEC	162.09	149.05	183.19	153.34	193.12	175.44	
			JAN - JUN	167.92	150.25	216.13	137.58	123.01	147.60	1,958.72
STANFORD	INC	380008240	JUL - DEC	6,037.96	3,520.67	3,384.87	6,020.25	3,759.96	2,928.70	
			JAN - JUN	4,945.57	6,218.30	3,370.11	5,202.84	8,160.37	4,357.19	57,906.79
STANFORD	ULO	380008240	JUL - DEC	786.98	723.67	889.42	744.51	937.61	851.77	
			JAN - JUN	815.29	729.47	1,049.36	667.97	597.25	716.61	9,509.91
STARK COUNTY GOVERNMENT	INC	280000088	JUL - DEC	22,475.64	13,105.30	12,599.82	22,409.72	13,996.04	10,901.76	
			JAN - JUN	18,409.34	23,146.95	12,544.86	19,366.99	30,376.09	16,219.18	215,551.69
STARK COUNTY GOVERNMENT	ULO	280000088	JUL - DEC	2,929.46	2,693.80	3,310.77	2,771.38	3,490.15	3,170.64	
			JAN - JUN	3,034.83	2,715.39	3,906.15	2,486.44	2,223.20	2,667.50	35,399.71
STAUNTON	INC	380008250	JUL - DEC	45,329.78	26,431.31	25,411.84	45,196.83	28,227.79	21,987.12	
			JAN - JUN	37,128.70	46,683.70	25,300.99	39,060.13	61,263.73	32,711.51	434,733.43
STAUNTON	ULO	380008250	JUL - DEC	5,908.26	5,432.96	6,677.30	5,589.43	7,039.09	6,394.68	
			JAN - JUN	6,120.76	5,476.51	7,878.08	5,014.76	4,483.85	5,379.93	71,395.61
STEELEVILLE	INC	380008260	JUL - DEC	18,717.68	10,914.08	10,493.11	18,662.79	11,655.89	9,078.97	
			JAN - JUN	15,331.27	19,276.75	10,447.35	16,128.80	25,297.17	13,507.31	179,511.17
STEELEVILLE	ULO	380008260	JUL - DEC	2,439.65	2,243.39	2,757.20	2,308.00	2,906.59	2,640.50	
			JAN - JUN	2,527.40	2,261.37	3,253.03	2,070.71	1,851.48	2,221.49	29,480.81
STEGER	INC	380008270	JUL - DEC	87,226.03	50,860.57	48,898.84	86,970.21	54,317.45	42,308.81	
			JAN - JUN	71,445.06	89,831.32	48,685.55	75,161.62	117,887.00	62,945.27	836,537.73
STEGER	ULO	380008270	JUL - DEC	11,369.00	10,454.40	12,848.82	10,755.49	13,545.00	12,304.99	
			JAN - JUN	11,777.91	10,538.19	15,159.43	9,649.68	8,628.06	10,352.35	137,383.32
STEPHENSON COUNTY GOVERNMENT	INC	280000089	JUL - DEC	134,637.56	78,505.73	75,477.71	134,242.69	83,841.59	65,305.68	
			JAN - JUN	110,278.89	138,658.96	75,148.49	116,015.57	181,964.25	97,159.05	1,291,236.17
STEPHENSON COUNTY GOVERNMENT	ULO	280000089	JUL - DEC	17,548.61	16,136.87	19,832.77	16,601.62	20,907.36	18,993.36	
			JAN - JUN	18,179.77	16,266.21	23,399.31	14,894.75	13,317.83	15,979.36	212,057.82
STERLING	INC	380008280	JUL - DEC	140,549.36	81,952.84	78,791.86	140,137.15	87,522.99	68,173.19	
			JAN - JUN	115,121.12	144,747.33	78,448.18	121,109.70	189,954.11	101,425.21	1,347,933.04
STERLING	ULO	380008280	JUL - DEC	18,319.16	16,845.43	20,703.61	17,330.59	21,825.38	19,827.34	
			JAN - JUN	18,978.03	16,980.44	24,426.75	15,548.77	13,902.61	16,680.99	221,369.10
STEWARD	INC	380008288	JUL - DEC	2,442.22	1,424.03	1,369.10	2,435.05	1,520.82	1,184.59	
			JAN - JUN	2,000.37	2,515.16	1,363.13	2,104.43	3,300.69	1,762.38	23,421.97
STEWARD	ULO	380008288	JUL - DEC	318.31	292.71	359.75	301.14	379.24	344.52	
			JAN - JUN	329.76	295.05	424.44	270.17	241.57	289.85	3,846.51
STEWARDSON	INC	380008290	JUL - DEC	6,731.87	3,925.28	3,773.88	6,712.13	4,192.07	3,265.28	
			JAN - JUN	5,513.94	6,932.94	3,757.42	5,800.77	9,098.21	4,857.95	64,561.74
STEWARDSON	ULO	380008290	JUL - DEC	877.43	806.84	991.63	830.08	1,045.36	949.66	
			JAN - JUN	908.98	813.31	1,169.96	744.73	665.89	798.96	10,602.83
STICKNEY	INC	380008300	JUL - DEC	55,405.07	32,306.10	31,060.03	55,242.57	34,501.88	26,874.12	
			JAN - JUN	45,381.16	57,059.92	30,924.56	47,741.88	74,880.60	39,982.18	531,360.07
STICKNEY	ULO	380008300	JUL - DEC	7,221.47	6,640.53	8,161.44	6,831.78	8,603.64	7,816.00	
			JAN - JUN	7,481.20	6,693.75	9,629.11	6,129.38	5,480.45	6,575.71	87,264.46
STILLMAN VALLEY	INC	380008310	JUL - DEC	9,444.45	5,506.96	5,294.55	9,416.75	5,881.25	4,581.01	
			JAN - JUN	7,735.76	9,726.54	5,271.46	8,138.17	12,764.29	6,815.44	90,576.63
STILLMAN VALLEY	ULO	380008310	JUL - DEC	1,230.98	1,131.95	1,391.21	1,164.55	1,466.59	1,332.33	
			JAN - JUN	1,275.26	1,141.03	1,641.39	1,044.82	934.20	1,120.90	14,875.21
STOCKTON	INC	380008320	JUL - DEC	17,356.89	10,120.61	9,730.25	17,305.98	10,808.49	8,418.92	
			JAN - JUN	14,216.67	17,875.31	9,687.81	14,956.22	23,458.04	12,525.32	166,460.51

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STOCKTON	ULO	380008320	JUL - DEC	2,262.29	2,080.29	2,556.75	2,140.21	2,695.28	2,448.54	
			JAN - JUN	2,343.65	2,096.96	3,016.53	1,920.16	1,716.87	2,059.98	27,337.51
STONE PARK	INC	380008340	JUL - DEC	46,203.93	26,941.02	25,901.89	46,068.42	28,772.14	22,411.12	
			JAN - JUN	37,844.70	47,583.96	25,788.91	39,813.37	62,445.16	33,342.33	443,116.95
STONE PARK	ULO	380008340	JUL - DEC	6,022.20	5,537.73	6,806.06	5,697.22	7,174.83	6,518.00	
			JAN - JUN	6,238.80	5,582.12	8,030.00	5,111.47	4,570.31	5,483.68	72,772.42
STONEFORT	INC	380008331	JUL - DEC	2,631.46	1,534.37	1,475.19	2,623.74	1,638.66	1,276.38	
			JAN - JUN	2,155.38	2,710.06	1,468.76	2,267.50	3,556.45	1,898.95	25,236.90

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Local Government	Tax	Vendor #								FY Total
STONEFORT	ULO	380008331	JUL - DEC	342.98	315.38	387.61	324.47	408.62	371.21	
			JAN - JUN	355.31	317.91	457.33	291.11	260.28	312.30	4,144.51
STONINGTON	INC	380008350	JUL - DEC	8,651.41	5,044.54	4,849.97	8,626.03	5,387.41	4,196.34	
			JAN - JUN	7,086.19	8,909.81	4,828.81	7,454.81	11,692.48	6,243.15	82,970.95
STONINGTON	ULO	380008350	JUL - DEC	1,127.62	1,036.90	1,274.39	1,066.77	1,343.44	1,220.45	
			JAN - JUN	1,168.17	1,045.21	1,503.57	957.09	855.76	1,026.78	13,626.15
STOY	INC	380008355	JUL - DEC	1,072.41	625.31	601.19	1,069.26	667.81	520.17	
			JAN - JUN	878.39	1,104.44	598.57	924.08	1,449.38	773.89	10,284.90
STOY	ULO	380008355	JUL - DEC	139.77	128.53	157.97	132.23	166.53	151.28	
			JAN - JUN	144.80	129.56	186.38	118.63	106.07	127.27	1,689.02
STRASBURG	INC	380008360	JUL - DEC	5,434.16	3,168.60	3,046.38	5,418.22	3,383.96	2,635.83	
			JAN - JUN	4,451.01	5,596.47	3,033.10	4,682.55	7,344.34	3,921.47	52,116.09
STRASBURG	ULO	380008360	JUL - DEC	708.28	651.30	800.47	670.06	843.85	766.59	
			JAN - JUN	733.76	656.52	944.43	601.17	537.52	644.95	8,558.90
STRAWN	INC	380008365	JUL - DEC	937.23	546.49	525.41	934.48	583.63	454.60	
			JAN - JUN	767.67	965.22	523.12	807.60	1,266.68	676.34	8,988.47
STRAWN	ULO	380008365	JUL - DEC	122.15	112.33	138.05	115.56	145.53	132.21	
			JAN - JUN	126.55	113.23	162.88	103.68	92.70	111.23	1,476.10
STREAMWOOD	INC	380008367	JUL - DEC	353,419.11	206,074.93	198,126.47	352,382.59	220,081.38	171,425.24	
			JAN - JUN	289,478.39	363,975.13	197,262.27	304,537.00	477,650.06	255,039.27	3,389,451.84
STREAMWOOD	ULO	380008367	JUL - DEC	46,064.53	42,358.76	52,060.38	43,578.72	54,881.12	49,856.93	
			JAN - JUN	47,721.30	42,698.27	61,422.42	39,098.24	34,958.87	41,945.28	556,644.82
STREATOR	INC	380008370	JUL - DEC	127,878.64	74,564.68	71,688.66	127,503.60	79,632.67	62,027.27	
			JAN - JUN	104,742.80	131,698.16	71,375.97	110,191.49	172,829.48	92,281.58	1,226,415.00
STREATOR	ULO	380008370	JUL - DEC	16,667.65	15,326.78	18,837.15	15,768.20	19,857.79	18,039.87	
			JAN - JUN	17,267.12	15,449.63	22,224.64	14,147.02	12,649.26	15,177.17	201,412.28
STRONGHURST	INC	380008380	JUL - DEC	8,074.64	4,708.24	4,526.64	8,050.96	5,028.25	3,916.59	
			JAN - JUN	6,613.78	8,315.82	4,506.89	6,957.82	10,912.98	5,826.94	77,439.55
STRONGHURST	ULO	380008380	JUL - DEC	1,052.44	967.78	1,189.43	995.65	1,253.88	1,139.09	
			JAN - JUN	1,090.29	975.53	1,403.33	893.28	798.71	958.33	12,717.74
SUBLETTE	INC	380008386	JUL - DEC	4,109.41	2,396.15	2,303.73	4,097.36	2,559.02	1,993.26	
			JAN - JUN	3,365.94	4,232.16	2,293.68	3,541.03	5,553.92	2,965.49	39,411.15
SUBLETTE	ULO	380008386	JUL - DEC	535.62	492.53	605.33	506.71	638.13	579.71	
			JAN - JUN	554.88	496.47	714.19	454.61	406.48	487.72	6,472.38
SUGAR GROVE	INC	380008388	JUL - DEC	79,737.16	46,493.89	44,700.58	79,503.30	49,653.97	38,676.35	
			JAN - JUN	65,311.08	82,118.77	44,505.61	68,708.55	107,765.70	57,541.05	764,716.01
SUGAR GROVE	ULO	380008388	JUL - DEC	10,392.91	9,556.83	11,745.67	9,832.07	12,382.08	11,248.54	
			JAN - JUN	10,766.71	9,633.43	13,857.90	8,821.20	7,887.29	9,463.54	125,588.17
SULLIVAN	INC	380008390	JUL - DEC	38,985.41	22,731.98	21,855.19	38,871.07	24,277.02	18,909.79	
			JAN - JUN	31,932.16	40,149.84	21,759.86	33,593.26	52,689.24	28,133.20	373,888.02
SULLIVAN	ULO	380008390	JUL - DEC	5,081.34	4,672.56	5,742.74	4,807.13	6,053.89	5,499.68	
			JAN - JUN	5,264.10	4,710.01	6,775.46	4,312.89	3,856.28	4,626.95	61,403.03
SUMMERFIELD	INC	380008400	JUL - DEC	4,253.60	2,480.23	2,384.57	4,241.13	2,648.81	2,063.20	
			JAN - JUN	3,484.04	4,380.65	2,374.16	3,665.28	5,748.80	3,069.54	40,794.01
SUMMERFIELD	ULO	380008400	JUL - DEC	554.41	509.81	626.57	524.49	660.52	600.05	
			JAN - JUN	574.35	513.89	739.25	470.57	420.75	504.83	6,699.49
SUMMIT	INC	380008410	JUL - DEC	95,859.42	55,894.61	53,738.71	95,578.28	59,693.64	46,496.42	
			JAN - JUN	78,516.50	98,722.58	53,504.31	82,600.91	129,555.13	69,175.42	919,335.93
SUMMIT	ULO	380008410	JUL - DEC	12,494.28	11,489.15	14,120.56	11,820.04	14,885.64	13,522.91	
			JAN - JUN	12,943.65	11,581.24	16,659.87	10,604.78	9,482.05	11,377.00	150,981.17
SUMNER	INC	380008420	JUL - DEC	24,836.75	14,482.04	13,923.46	24,763.91	15,466.36	12,047.01	
			JAN - JUN	20,343.28	25,578.58	13,862.73	21,401.53	33,567.16	17,923.04	238,195.85

DISBURSEMENT INFORMATION
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SUMNER	ULO	380008420	JUL - DEC	3,237.21	2,976.78	3,658.57	3,062.52	3,856.80	3,503.72		
			JAN - JUN	3,353.64	3,000.64	4,316.50	2,747.65	2,456.75	2,947.73		39,118.51
SUN RIVER TERRACE	INC	380008424	JUL - DEC	3,451.55	2,012.56	1,934.93	3,441.42	2,149.35	1,674.16		
			JAN - JUN	2,827.09	3,554.64	1,926.49	2,974.16	4,664.81	2,490.75		33,101.91
SUN RIVER TERRACE	ULO	380008424	JUL - DEC	449.87	413.68	508.43	425.59	535.97	486.91		
			JAN - JUN	466.05	416.99	599.86	381.84	341.41	409.64		5,436.24
SWANSEA	INC	380008430	JUL - DEC	102,203.79	59,593.94	57,295.36	101,904.04	63,644.41	49,573.74		
			JAN - JUN	83,713.04	105,256.44	57,045.45	88,067.78	138,129.62	73,753.73		980,181.34

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SWANSEA	ULO	380008430	JUL - DEC	13,321.21	12,249.55	15,055.12	12,602.34	15,870.84	14,417.91	
			JAN - JUN	13,800.32	12,347.73	17,762.49	11,306.65	10,109.61	12,129.98	160,973.75
SYCAMORE	INC	380008450	JUL - DEC	133,970.68	78,116.88	75,103.86	133,577.77	83,426.31	64,982.21	
			JAN - JUN	109,732.66	137,972.16	74,776.27	115,440.93	181,062.95	96,677.81	1,284,840.49
SYCAMORE	ULO	380008450	JUL - DEC	17,461.69	16,056.95	19,734.54	16,519.39	20,803.80	18,899.28	
			JAN - JUN	18,089.72	16,185.64	23,283.41	14,820.98	13,251.87	15,900.21	211,007.48
SYMERTON	INC	380008452	JUL - DEC	955.25	557.00	535.51	952.45	594.86	463.34	
			JAN - JUN	782.43	983.79	533.18	823.13	1,291.04	689.34	9,161.32
SYMERTON	ULO	380008452	JUL - DEC	124.50	114.49	140.71	117.78	148.33	134.75	
			JAN - JUN	128.98	115.40	166.01	105.67	94.49	113.37	1,504.48
TABLE GROVE	INC	380008460	JUL - DEC	3,568.70	2,080.87	2,000.61	3,558.24	2,222.30	1,730.99	
			JAN - JUN	2,923.05	3,675.29	1,991.88	3,075.11	4,823.14	2,575.30	34,225.48
TABLE GROVE	ULO	380008460	JUL - DEC	465.14	427.72	525.68	440.04	554.17	503.43	
			JAN - JUN	481.87	431.15	620.22	394.80	353.00	423.54	5,620.76
TALLULA	INC	380008470	JUL - DEC	5,749.58	3,352.52	3,223.21	5,732.72	3,580.38	2,788.82	
			JAN - JUN	4,709.36	5,921.31	3,209.15	4,954.34	7,770.62	4,149.09	55,141.10
TALLULA	ULO	380008470	JUL - DEC	749.39	689.11	846.94	708.95	892.83	811.09	
			JAN - JUN	776.35	694.63	999.24	636.06	568.72	682.38	9,055.69
TAMAROA	INC	380008480	JUL - DEC	6,668.79	3,888.50	3,738.52	6,649.23	4,152.79	3,234.68	
			JAN - JUN	5,462.27	6,867.98	3,722.21	5,746.42	9,012.95	4,812.42	63,956.76
TAMAROA	ULO	380008480	JUL - DEC	869.20	799.28	982.34	822.30	1,035.57	940.76	
			JAN - JUN	900.47	805.68	1,159.00	737.75	659.65	791.48	10,503.48
TAMMS	INC	380008490	JUL - DEC	10,742.16	6,263.64	6,022.05	10,710.66	6,689.36	5,210.46	
			JAN - JUN	8,798.69	11,063.01	5,995.78	9,256.39	14,518.16	7,751.91	103,022.27
TAMMS	ULO	380008490	JUL - DEC	1,400.13	1,287.49	1,582.37	1,324.57	1,668.11	1,515.40	
			JAN - JUN	1,450.48	1,297.81	1,866.93	1,188.39	1,062.57	1,274.92	16,919.17
TAMPICO	INC	380008500	JUL - DEC	6,957.17	4,056.65	3,900.18	6,936.77	4,332.37	3,374.56	
			JAN - JUN	5,698.48	7,164.97	3,883.17	5,994.91	9,402.70	5,020.53	66,722.46
TAMPICO	ULO	380008500	JUL - DEC	906.79	833.84	1,024.82	857.86	1,080.35	981.45	
			JAN - JUN	939.41	840.52	1,209.12	769.66	688.17	825.70	10,957.69
TAYLOR SPRINGS	INC	380008510	JUL - DEC	5,253.92	3,063.51	2,945.34	5,238.52	3,271.73	2,548.40	
			JAN - JUN	4,303.38	5,410.85	2,932.50	4,527.24	7,100.74	3,791.41	50,387.54
TAYLOR SPRINGS	ULO	380008510	JUL - DEC	684.79	629.70	773.92	647.84	815.86	741.17	
			JAN - JUN	709.42	634.75	913.10	581.23	519.69	623.55	8,275.02
TAYLORVILLE	INC	380008520	JUL - DEC	102,978.81	60,045.85	57,729.84	102,676.79	64,127.03	49,949.67	
			JAN - JUN	84,347.85	106,054.61	57,478.03	88,735.60	139,177.07	74,313.02	987,614.17
TAYLORVILLE	ULO	380008520	JUL - DEC	13,422.22	12,342.44	15,169.28	12,697.91	15,991.19	14,527.25	
			JAN - JUN	13,904.97	12,441.36	17,897.18	11,392.39	10,186.27	12,221.96	162,194.42
TAZEVELL COUNTY GOVERNMENT	INC	280000090	JUL - DEC	224,792.47	131,074.10	126,018.48	224,133.19	139,982.91	109,035.14	
			JAN - JUN	184,122.93	231,506.63	125,468.80	193,700.97	303,809.65	162,217.90	2,155,863.17
TAZEVELL COUNTY GOVERNMENT	ULO	280000090	JUL - DEC	29,299.38	26,942.32	33,113.04	27,718.27	34,907.17	31,711.54	
			JAN - JUN	30,353.16	27,158.26	39,067.77	24,868.46	22,235.61	26,679.32	354,054.30
TENNESSEE	INC	380008531	JUL - DEC	1,297.71	756.68	727.49	1,293.90	808.11	629.45	
			JAN - JUN	1,062.92	1,336.47	724.32	1,118.22	1,753.87	936.47	12,445.61
TENNESSEE	ULO	380008531	JUL - DEC	169.14	155.53	191.15	160.01	201.51	183.06	
			JAN - JUN	175.22	156.78	225.53	143.56	128.36	154.01	2,043.86
TEUTOPOLIS	INC	380008530	JUL - DEC	14,049.52	8,192.13	7,876.15	14,008.32	8,748.93	6,814.69	
			JAN - JUN	11,507.68	14,469.16	7,841.80	12,106.31	18,988.10	10,138.61	134,741.40
TEUTOPOLIS	ULO	380008530	JUL - DEC	1,831.21	1,683.89	2,069.56	1,732.39	2,181.69	1,981.97	
			JAN - JUN	1,897.07	1,697.39	2,441.73	1,554.27	1,389.72	1,667.45	22,128.34
THAWVILLE	INC	380008539	JUL - DEC	2,325.06	1,355.72	1,303.43	2,318.24	1,447.86	1,127.76	
			JAN - JUN	1,904.41	2,394.51	1,297.74	2,003.48	3,142.35	1,677.84	22,298.40

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THAWVILLE	ULO	380008539	JUL - DEC	303.04	278.66	342.49	286.69	361.05	327.99	
			JAN - JUN	313.94	280.90	404.08	257.21	229.98	275.94	3,661.97
THAYER	INC	380008540	JUL - DEC	6,758.91	3,941.05	3,789.04	6,739.09	4,208.91	3,278.39	
			JAN - JUN	5,536.08	6,960.79	3,772.51	5,824.07	9,134.75	4,877.46	64,821.05
THAYER	ULO	380008540	JUL - DEC	880.95	810.08	995.62	833.41	1,049.56	953.48	
			JAN - JUN	912.63	816.57	1,174.66	747.72	668.56	802.17	10,645.41
THEBES	INC	380008550	JUL - DEC	4,307.68	2,511.76	2,414.88	4,295.04	2,682.48	2,089.43	
			JAN - JUN	3,528.33	4,436.34	2,404.34	3,711.87	5,821.88	3,108.56	41,312.59

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THEBES	ULO	380008550	JUL - DEC	561.46	516.29	634.54	531.16	668.92	607.68	
			JAN - JUN	581.65	520.43	748.65	476.55	426.09	511.25	6,784.67
THIRD LAKE	INC	380008555	JUL - DEC	12,211.10	7,120.16	6,845.53	12,175.29	7,604.10	5,922.97	
			JAN - JUN	10,001.86	12,575.82	6,815.67	10,522.16	16,503.45	8,811.94	117,110.05
THIRD LAKE	ULO	380008555	JUL - DEC	1,591.59	1,463.55	1,798.75	1,505.70	1,896.21	1,722.62	
			JAN - JUN	1,648.83	1,475.28	2,122.22	1,350.89	1,207.87	1,449.26	19,232.77
THOMASBORO	INC	380008560	JUL - DEC	11,111.65	6,479.08	6,229.18	11,079.06	6,919.45	5,389.68	
			JAN - JUN	9,101.33	11,443.54	6,202.01	9,574.77	15,017.53	8,018.54	106,565.82
THOMASBORO	ULO	380008560	JUL - DEC	1,448.28	1,331.77	1,636.80	1,370.13	1,725.48	1,567.52	
			JAN - JUN	1,500.37	1,342.45	1,931.14	1,229.26	1,099.12	1,318.77	17,501.09
THOMPSONVILLE	INC	380008570	JUL - DEC	5,145.78	3,000.45	2,884.72	5,130.69	3,204.38	2,495.95	
			JAN - JUN	4,214.80	5,299.48	2,872.14	4,434.06	6,954.59	3,713.37	49,350.41
THOMPSONVILLE	ULO	380008570	JUL - DEC	670.70	616.74	757.99	634.50	799.06	725.91	
			JAN - JUN	694.82	621.68	894.31	569.27	509.00	610.72	8,104.70
THOMSON	INC	380008580	JUL - DEC	5,037.64	2,937.39	2,824.09	5,022.86	3,137.04	2,443.49	
			JAN - JUN	4,126.23	5,188.10	2,811.78	4,340.87	6,808.43	3,635.33	48,313.25
THOMSON	ULO	380008580	JUL - DEC	656.60	603.78	742.06	621.17	782.27	710.66	
			JAN - JUN	680.22	608.62	875.51	557.30	498.30	597.88	7,934.37
THORNTON	INC	380008590	JUL - DEC	23,268.68	13,567.72	13,044.40	23,200.44	14,489.89	11,286.43	
			JAN - JUN	19,058.90	23,963.68	12,987.51	20,050.34	31,447.90	16,791.47	223,157.36
THORNTON	ULO	380008590	JUL - DEC	3,032.83	2,788.85	3,427.59	2,869.17	3,613.30	3,282.52	
			JAN - JUN	3,141.91	2,811.20	4,043.97	2,574.18	2,301.65	2,761.62	36,648.79
TILDEN	INC	380008600	JUL - DEC	8,308.95	4,844.86	4,657.99	8,284.58	5,174.16	4,030.24	
			JAN - JUN	6,805.69	8,557.13	4,637.67	7,159.72	11,229.65	5,996.02	79,686.66
TILDEN	ULO	380008600	JUL - DEC	1,082.98	995.86	1,223.95	1,024.54	1,290.26	1,172.14	
			JAN - JUN	1,121.93	1,003.84	1,444.05	919.20	821.89	986.14	13,086.78
TILTON	INC	380008610	JUL - DEC	26,819.37	15,638.09	15,034.91	26,740.71	16,700.97	13,008.68	
			JAN - JUN	21,967.20	27,620.41	14,969.33	23,109.93	36,246.69	19,353.77	257,210.06
TILTON	ULO	380008610	JUL - DEC	3,495.62	3,214.41	3,950.62	3,306.99	4,164.67	3,783.41	
			JAN - JUN	3,621.35	3,240.17	4,661.06	2,966.98	2,652.87	3,183.03	42,241.18
TIMBERLANE	INC	380008612	JUL - DEC	6,623.73	3,862.23	3,713.26	6,604.30	4,124.73	3,212.82	
			JAN - JUN	5,425.36	6,821.57	3,697.06	5,707.59	8,952.05	4,779.91	63,524.61
TIMBERLANE	ULO	380008612	JUL - DEC	863.33	793.88	975.70	816.74	1,028.57	934.41	
			JAN - JUN	894.38	800.24	1,151.17	732.77	655.19	786.13	10,432.51
TIME	INC	380008615	JUL - DEC	261.34	152.38	146.50	260.57	162.74	126.76	
			JAN - JUN	214.06	269.15	145.87	225.19	353.21	188.59	2,506.36
TIME	ULO	380008615	JUL - DEC	34.06	31.32	38.49	32.22	40.58	36.86	
			JAN - JUN	35.28	31.57	45.42	28.91	25.85	31.01	411.57
TINLEY PARK	INC	380008620	JUL - DEC	525,600.18	306,471.88	294,651.04	524,058.69	327,302.09	254,941.32	
			JAN - JUN	430,508.41	541,298.96	293,365.82	452,903.37	710,354.81	379,290.99	5,040,747.56
TINLEY PARK	ULO	380008620	JUL - DEC	68,506.55	62,995.38	77,423.49	64,809.69	81,618.46	74,146.56	
			JAN - JUN	70,970.48	63,500.29	91,346.61	58,146.37	51,990.37	62,380.47	827,834.72
TISKILWA	INC	380008630	JUL - DEC	7,092.35	4,135.47	3,975.96	7,071.55	4,416.55	3,440.13	
			JAN - JUN	5,809.20	7,304.19	3,958.62	6,111.39	9,585.39	5,118.08	68,018.88
TISKILWA	ULO	380008630	JUL - DEC	924.41	850.04	1,044.73	874.53	1,101.34	1,000.52	
			JAN - JUN	957.66	856.86	1,232.61	784.61	701.54	841.75	11,170.60
TOLEDO	INC	380008640	JUL - DEC	10,507.85	6,127.02	5,890.69	10,477.04	6,543.46	5,096.81	
			JAN - JUN	8,606.77	10,821.71	5,865.00	9,054.49	14,201.49	7,582.82	100,775.15
TOLEDO	ULO	380008640	JUL - DEC	1,369.59	1,259.41	1,547.85	1,295.68	1,631.72	1,482.34	
			JAN - JUN	1,418.85	1,269.50	1,826.21	1,162.46	1,039.39	1,247.11	16,550.11
TOLONO	INC	380008650	JUL - DEC	24,332.09	14,187.78	13,640.55	24,260.72	15,152.09	11,802.23	
			JAN - JUN	19,929.92	25,058.84	13,581.05	20,966.67	32,885.10	17,558.86	233,355.90

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TOLONO	ULO	380008650	JUL - DEC	3,171.43	2,916.30	3,584.23	3,000.29	3,778.43	3,432.53		
			JAN - JUN	3,285.50	2,939.67	4,228.79	2,691.82	2,406.83	2,887.83		38,323.65
TOLUCA	INC	380008660	JUL - DEC	12,066.91	7,036.08	6,764.70	12,031.52	7,514.31	5,853.03		
			JAN - JUN	9,883.76	12,427.33	6,735.19	10,397.91	16,308.57	8,707.89		115,727.20
TOLUCA	ULO	380008660	JUL - DEC	1,572.79	1,446.27	1,777.51	1,487.92	1,873.82	1,702.28		
			JAN - JUN	1,629.36	1,457.86	2,097.16	1,334.94	1,193.61	1,432.15		19,005.67
TONICA	INC	380008670	JUL - DEC	6,173.14	3,599.49	3,460.65	6,155.03	3,844.14	2,994.27		
			JAN - JUN	5,056.29	6,357.52	3,445.56	5,319.32	8,343.07	4,454.74		59,203.22

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TONICA	ULO	380008670	JUL - DEC	804.60	739.87	909.33	761.18	958.60	870.84	
			JAN - JUN	833.54	745.80	1,072.86	682.92	610.62	732.65	9,722.81
TOPEKA	INC	380008675	JUL - DEC	811.06	472.92	454.68	808.69	505.06	393.40	
			JAN - JUN	664.33	835.29	452.70	698.88	1,096.17	585.29	7,778.47
TOPEKA	ULO	380008675	JUL - DEC	105.71	97.21	119.47	100.00	125.94	114.41	
			JAN - JUN	109.51	97.98	140.95	89.72	80.22	96.26	1,277.38
TOULON	INC	380008680	JUL - DEC	12,616.63	7,356.62	7,072.87	12,579.63	7,856.64	6,119.67	
			JAN - JUN	10,334.03	12,993.47	7,042.02	10,871.60	17,051.53	9,104.59	120,999.30
TOULON	ULO	380008680	JUL - DEC	1,644.44	1,512.15	1,858.49	1,555.70	1,959.19	1,779.83	
			JAN - JUN	1,703.59	1,524.27	2,192.70	1,395.76	1,247.99	1,497.39	19,871.50
TOVEY	INC	380008685	JUL - DEC	4,650.13	2,711.44	2,606.86	4,636.49	2,895.73	2,255.53	
			JAN - JUN	3,808.82	4,789.02	2,595.49	4,006.96	6,284.70	3,355.69	44,596.86
TOVEY	ULO	380008685	JUL - DEC	606.09	557.33	684.98	573.38	722.10	655.99	
			JAN - JUN	627.89	561.80	808.16	514.43	459.97	551.89	7,324.01
TOWANDA	INC	380008690	JUL - DEC	4,442.85	2,590.58	2,490.66	4,429.82	2,766.66	2,155.00	
			JAN - JUN	3,639.05	4,575.56	2,479.79	3,828.35	6,004.57	3,206.11	42,609.00
TOWANDA	ULO	380008690	JUL - DEC	579.08	532.49	654.45	547.83	689.91	626.75	
			JAN - JUN	599.90	536.76	772.14	491.50	439.47	527.29	6,997.57
TOWER HILL	INC	380008700	JUL - DEC	5,488.23	3,200.13	3,076.70	5,472.14	3,417.63	2,662.05	
			JAN - JUN	4,495.30	5,652.16	3,063.28	4,729.14	7,417.41	3,960.49	52,634.66
TOWER HILL	ULO	380008700	JUL - DEC	715.33	657.78	808.44	676.73	852.24	774.22	
			JAN - JUN	741.06	663.06	953.82	607.15	542.87	651.36	8,644.06
TOWER LAKES	INC	380008705	JUL - DEC	11,805.56	6,883.70	6,618.19	11,770.94	7,351.57	5,726.26	
			JAN - JUN	9,669.70	12,158.18	6,589.32	10,172.71	15,955.36	8,519.30	113,220.79
TOWER LAKES	ULO	380008705	JUL - DEC	1,538.73	1,414.94	1,739.01	1,455.69	1,833.24	1,665.41	
			JAN - JUN	1,594.07	1,426.28	2,051.74	1,306.03	1,167.76	1,401.13	18,594.03
TREMONT	INC	380008710	JUL - DEC	18,285.11	10,661.85	10,250.62	18,231.48	11,386.51	8,869.15	
			JAN - JUN	14,976.96	18,831.26	10,205.90	15,756.06	24,712.54	13,195.16	175,362.60
TREMONT	ULO	380008710	JUL - DEC	2,383.27	2,191.54	2,693.48	2,254.66	2,839.42	2,579.48	
			JAN - JUN	2,468.99	2,209.11	3,177.85	2,022.85	1,808.69	2,170.15	28,799.49
TRENTON	INC	380008720	JUL - DEC	23,521.02	13,714.85	13,185.86	23,452.03	14,647.02	11,408.82	
			JAN - JUN	19,265.58	24,223.55	13,128.35	20,267.78	31,788.93	16,973.57	225,577.36
TRENTON	ULO	380008720	JUL - DEC	3,065.72	2,819.09	3,464.76	2,900.28	3,652.49	3,318.11	
			JAN - JUN	3,175.98	2,841.68	4,087.83	2,602.09	2,326.61	2,791.57	37,046.21
TROUT VALLEY	INC	380008729	JUL - DEC	5,398.11	3,147.58	3,026.18	5,382.28	3,361.52	2,618.34	
			JAN - JUN	4,421.48	5,559.35	3,012.98	4,651.49	7,295.62	3,895.46	51,770.39
TROUT VALLEY	ULO	380008729	JUL - DEC	703.58	646.98	795.16	665.62	838.25	761.51	
			JAN - JUN	728.89	652.17	938.16	597.18	533.96	640.67	8,502.13
TROY	INC	380008730	JUL - DEC	89,064.46	51,932.54	49,929.46	88,803.25	55,462.28	43,200.54	
			JAN - JUN	72,950.88	91,724.66	49,711.68	76,745.77	120,371.66	64,271.95	854,169.13
TROY	ULO	380008730	JUL - DEC	11,608.63	10,674.75	13,119.63	10,982.18	13,830.48	12,564.35	
			JAN - JUN	12,026.15	10,760.30	15,478.94	9,853.07	8,809.91	10,570.55	140,278.94
TROY GROVE	INC	380008732	JUL - DEC	2,748.62	1,602.69	1,540.87	2,740.56	1,711.62	1,333.21	
			JAN - JUN	2,251.34	2,830.72	1,534.15	2,368.45	3,714.79	1,983.50	26,360.52
TROY GROVE	ULO	380008732	JUL - DEC	358.25	329.43	404.88	338.92	426.82	387.74	
			JAN - JUN	371.14	332.07	477.69	304.07	271.88	326.21	4,329.10
TUSCOLA	INC	380008740	JUL - DEC	40,084.86	23,373.06	22,471.54	39,967.30	24,961.67	19,443.08	
			JAN - JUN	32,832.69	41,282.13	22,373.52	34,540.64	54,175.16	28,926.60	384,432.25
TUSCOLA	ULO	380008740	JUL - DEC	5,224.64	4,804.33	5,904.69	4,942.70	6,224.62	5,654.78	
			JAN - JUN	5,412.55	4,842.84	6,966.54	4,434.53	3,965.04	4,757.44	63,134.70
ULLIN	INC	380008750	JUL - DEC	7,020.25	4,093.43	3,935.55	6,999.66	4,371.66	3,405.16	
			JAN - JUN	5,750.15	7,229.94	3,918.38	6,049.27	9,487.96	5,066.05	67,327.46

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ULLIN	ULO	380008750	JUL - DEC	915.01	841.40	1,034.11	865.64	1,090.14	990.34		
			JAN - JUN	947.92	848.15	1,220.08	776.64	694.41	833.19		11,057.03
UNION	INC	380008760	JUL - DEC	5,190.84	3,026.72	2,909.98	5,175.62	3,232.44	2,517.80		
			JAN - JUN	4,251.71	5,345.88	2,897.29	4,472.88	7,015.48	3,745.89		49,782.53
UNION	ULO	380008760	JUL - DEC	676.57	622.14	764.63	640.06	806.06	732.27		
			JAN - JUN	700.90	627.13	902.14	574.25	513.45	616.07		8,175.67
UNION COUNTY GOVERNMENT	INC	280000091	JUL - DEC	80,367.99	46,861.72	45,054.23	80,132.28	50,046.81	38,982.33		
			JAN - JUN	65,827.78	82,768.44	44,857.71	69,252.13	108,618.28	57,996.28		770,765.98

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UNION COUNTY GOVERNMENT	ULO	280000091	JUL - DEC	10,475.13	9,632.44	11,838.60	9,909.86	12,480.04	11,337.53	
			JAN - JUN	10,851.89	9,709.64	13,967.54	8,890.99	7,949.69	9,538.41	126,581.76
UNION HILL	INC	380008761	JUL - DEC	594.78	346.81	333.43	593.04	370.38	288.49	
			JAN - JUN	487.17	612.54	331.98	512.51	803.85	429.21	5,704.19
UNION HILL	ULO	380008761	JUL - DEC	77.52	71.28	87.61	73.34	92.36	83.90	
			JAN - JUN	80.31	71.85	103.37	65.80	58.83	70.59	936.76
UNIVERSITY PARK	INC	380008763	JUL - DEC	60,037.17	35,007.03	33,656.79	59,861.10	37,386.38	29,120.91	
			JAN - JUN	49,175.22	61,830.38	33,509.99	51,733.31	81,140.94	43,324.86	575,784.08
UNIVERSITY PARK	ULO	380008763	JUL - DEC	7,825.21	7,195.70	8,843.76	7,402.94	9,322.93	8,469.46	
			JAN - JUN	8,106.66	7,253.37	10,434.15	6,641.82	5,938.64	7,125.45	94,560.09
URBANA	INC	380008770	JUL - DEC	336,702.06	196,327.39	204,860.86	364,360.20	227,562.03	177,252.04	
			JAN - JUN	299,317.87	376,346.78	203,967.29	314,888.32	493,885.56	263,708.14	3,459,178.54
URBANA	ULO	380008770	JUL - DEC	43,885.64	40,355.15	53,829.93	45,059.97	56,746.54	51,551.59	
			JAN - JUN	49,343.36	44,149.60	63,510.19	40,427.20	36,147.14	43,371.02	568,377.33
URSA	INC	380008775	JUL - DEC	5,362.07	3,126.56	3,005.97	5,346.34	3,339.07	2,600.86	
			JAN - JUN	4,391.96	5,522.22	2,992.86	4,620.43	7,246.90	3,869.45	51,424.69
URSA	ULO	380008775	JUL - DEC	698.89	642.66	789.85	661.17	832.65	756.42	
			JAN - JUN	724.02	647.81	931.90	593.19	530.39	636.39	8,445.34
VALIER	INC	380008780	JUL - DEC	5,965.86	3,478.63	3,344.46	5,948.37	3,715.06	2,893.73	
			JAN - JUN	4,886.52	6,144.05	3,329.87	5,140.71	8,062.94	4,305.17	57,215.37
VALIER	ULO	380008780	JUL - DEC	777.58	715.03	878.80	735.62	926.41	841.60	
			JAN - JUN	805.55	720.76	1,036.83	659.99	590.12	708.05	9,396.34
VALLEY CITY	INC	380008785	JUL - DEC	126.16	73.56	70.72	125.79	78.56	61.19	
			JAN - JUN	103.34	129.93	70.42	108.71	170.51	91.04	1,209.93
VALLEY CITY	ULO	380008785	JUL - DEC	16.44	15.12	18.58	15.55	19.59	17.79	
			JAN - JUN	17.03	15.24	21.92	13.95	12.47	14.97	198.65
VALMEYER	INC	380008790	JUL - DEC	10,129.35	5,906.32	5,678.51	10,099.65	6,307.76	4,913.22	
			JAN - JUN	8,296.75	10,431.90	5,653.74	8,728.34	13,689.94	7,309.69	97,145.17
VALMEYER	ULO	380008790	JUL - DEC	1,320.25	1,214.04	1,492.10	1,249.01	1,572.94	1,428.95	
			JAN - JUN	1,367.74	1,223.77	1,760.43	1,120.59	1,001.95	1,202.19	15,953.96
VANDALIA	INC	380008800	JUL - DEC	62,857.90	36,651.77	35,238.08	62,673.54	39,142.91	30,489.10	
			JAN - JUN	51,485.62	64,735.35	35,084.38	54,163.89	84,953.18	45,360.40	602,836.12
VANDALIA	ULO	380008800	JUL - DEC	8,192.87	7,533.78	9,259.27	7,750.76	9,760.96	8,867.38	
			JAN - JUN	8,487.54	7,594.16	10,924.37	6,953.87	6,217.66	7,460.24	99,002.86
VARNA	INC	380008810	JUL - DEC	3,929.18	2,291.06	2,202.69	3,917.65	2,446.78	1,905.84	
			JAN - JUN	3,218.31	4,046.54	2,193.08	3,385.72	5,310.33	2,835.43	37,682.61
VARNA	ULO	380008810	JUL - DEC	512.12	470.92	578.78	484.49	610.14	554.29	
			JAN - JUN	530.54	474.70	682.87	434.67	388.65	466.33	6,188.50
VENEDY	INC	380008815	JUL - DEC	1,234.62	719.89	692.13	1,231.00	768.82	598.85	
			JAN - JUN	1,011.25	1,271.50	689.11	1,063.86	1,668.61	890.94	11,840.58
VENEDY	ULO	380008815	JUL - DEC	160.92	147.97	181.86	152.23	191.72	174.16	
			JAN - JUN	166.70	149.16	214.57	136.58	122.12	146.53	1,944.52
VENICE	INC	380008820	JUL - DEC	22,782.04	13,283.96	12,771.59	22,715.23	14,186.85	11,050.38	
			JAN - JUN	18,660.31	23,462.50	12,715.88	19,631.01	30,790.20	16,440.30	218,490.25
VENICE	ULO	380008820	JUL - DEC	2,969.40	2,730.52	3,355.90	2,809.16	3,537.73	3,213.87	
			JAN - JUN	3,076.20	2,752.40	3,959.40	2,520.34	2,253.51	2,703.87	35,882.30
VERGENNES	INC	380008830	JUL - DEC	2,973.92	1,734.06	1,667.17	2,965.20	1,851.92	1,442.49	
			JAN - JUN	2,435.87	3,062.74	1,659.90	2,562.59	4,019.29	2,146.08	28,521.23
VERGENNES	ULO	380008830	JUL - DEC	387.62	356.43	438.07	366.70	461.80	419.53	
			JAN - JUN	401.56	359.29	516.85	329.00	294.16	352.95	4,683.96
VERMILION	INC	380008840	JUL - DEC	2,153.84	1,255.88	1,207.44	2,147.52	1,341.24	1,044.71	
			JAN - JUN	1,764.16	2,218.17	1,202.17	1,855.93	2,910.94	1,554.28	20,656.28

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VERMILION	ULO	380008840	JUL - DEC	280.73	258.14	317.27	265.58	334.46	303.84	
			JAN - JUN	290.82	260.21	374.32	238.27	213.04	255.62	3,392.30
VERMILION COUNTY GOVERNMENT	INC	280000092	JUL - DEC	209,643.49	122,240.89	117,525.97	209,028.64	130,549.33	101,687.16	
			JAN - JUN	171,714.71	215,905.18	117,013.34	180,647.27	283,335.63	151,285.88	2,010,577.49
VERMILION COUNTY GOVERNMENT	ULO	280000092	JUL - DEC	27,324.86	25,126.65	30,881.52	25,850.31	32,554.74	29,574.46	
			JAN - JUN	28,307.63	25,328.04	36,434.96	23,192.55	20,737.13	24,881.38	330,194.23
VERMONT	INC	380008850	JUL - DEC	7,137.41	4,161.74	4,001.22	7,116.48	4,444.61	3,461.98	
			JAN - JUN	5,846.10	7,350.59	3,983.77	6,150.22	9,646.29	5,150.60	68,451.01

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VERMONT	ULO	380008850	JUL - DEC	930.28	855.44	1,051.37	880.08	1,108.34	1,006.87	
			JAN - JUN	963.74	862.30	1,240.44	789.60	706.00	847.09	11,241.55
VERNON	INC	380008856	JUL - DEC	1,604.11	935.34	899.26	1,599.41	998.91	778.07	
			JAN - JUN	1,313.89	1,652.02	895.34	1,382.24	2,167.98	1,157.58	15,384.15
VERNON	ULO	380008856	JUL - DEC	209.07	192.26	236.29	197.79	249.09	226.29	
			JAN - JUN	216.59	193.80	278.78	177.46	158.67	190.38	2,526.47
VERNON HILLS	INC	380008857	JUL - DEC	210,454.56	122,713.82	117,980.65	209,837.33	131,054.40	102,080.56	
			JAN - JUN	172,379.04	216,740.47	117,466.04	181,346.16	284,431.80	151,871.18	2,018,356.01
VERNON HILLS	ULO	380008857	JUL - DEC	27,430.58	25,223.86	31,000.99	25,950.32	32,680.69	29,688.88	
			JAN - JUN	28,417.15	25,426.03	36,575.92	23,282.28	20,817.36	24,977.64	331,471.70
VERONA	INC	380008858	JUL - DEC	2,316.05	1,350.46	1,298.37	2,309.26	1,442.25	1,123.39	
			JAN - JUN	1,897.03	2,385.23	1,292.71	1,995.71	3,130.17	1,671.34	22,211.97
VERONA	ULO	380008858	JUL - DEC	301.87	277.58	341.16	285.58	359.65	326.72	
			JAN - JUN	312.73	279.81	402.51	256.22	229.09	274.87	3,647.79
VERSAILLES	INC	380008860	JUL - DEC	5,109.73	2,979.43	2,864.51	5,094.75	3,181.94	2,478.46	
			JAN - JUN	4,185.28	5,262.35	2,852.02	4,403.00	6,905.87	3,687.36	49,004.70
VERSAILLES	ULO	380008860	JUL - DEC	666.00	612.42	752.68	630.06	793.47	720.83	
			JAN - JUN	689.95	617.33	888.04	565.28	505.43	606.44	8,047.93
VICTORIA	INC	380008870	JUL - DEC	2,910.83	1,697.27	1,631.81	2,902.30	1,812.63	1,411.89	
			JAN - JUN	2,384.20	2,997.78	1,624.69	2,508.23	3,934.03	2,100.56	27,916.22
VICTORIA	ULO	380008870	JUL - DEC	379.39	348.87	428.78	358.92	452.01	410.63	
			JAN - JUN	393.04	351.67	505.88	322.02	287.92	345.47	4,584.60
VIENNA	INC	380008880	JUL - DEC	11,120.66	6,484.34	6,234.23	11,088.05	6,925.06	5,394.05	
			JAN - JUN	9,108.71	11,452.82	6,207.04	9,582.54	15,029.71	8,025.05	106,652.26
VIENNA	ULO	380008880	JUL - DEC	1,449.46	1,332.85	1,638.12	1,371.24	1,726.88	1,568.79	
			JAN - JUN	1,501.59	1,343.54	1,932.71	1,230.26	1,100.01	1,319.84	17,515.29
VILLA GROVE	INC	380008890	JUL - DEC	23,007.34	13,415.33	12,897.89	22,939.86	14,327.14	11,159.66	
			JAN - JUN	18,844.84	23,694.53	12,841.63	19,825.15	31,094.69	16,602.88	220,650.94
VILLA GROVE	ULO	380008890	JUL - DEC	2,998.76	2,757.52	3,389.09	2,836.94	3,572.72	3,245.65	
			JAN - JUN	3,106.62	2,779.62	3,998.55	2,545.26	2,275.79	2,730.60	36,237.12
VILLA PARK	INC	380008900	JUL - DEC	202,920.62	118,320.86	113,757.14	202,325.49	126,362.86	98,426.24	
			JAN - JUN	166,208.15	208,981.51	113,260.95	174,854.26	274,249.60	146,434.43	1,946,102.11
VILLA PARK	ULO	380008900	JUL - DEC	26,448.61	24,320.89	29,891.20	25,021.34	31,510.77	28,626.07	
			JAN - JUN	27,399.86	24,515.82	35,266.56	22,448.81	20,072.13	24,083.48	319,605.54
VIOLA	INC	380008910	JUL - DEC	8,615.36	5,023.52	4,829.76	8,590.09	5,364.96	4,178.86	
			JAN - JUN	7,056.66	8,872.68	4,808.69	7,423.75	11,643.76	6,217.13	82,625.22
VIOLA	ULO	380008910	JUL - DEC	1,122.92	1,032.58	1,269.08	1,062.32	1,337.84	1,215.37	
			JAN - JUN	1,163.31	1,040.86	1,497.30	953.10	852.19	1,022.50	13,569.37
VIRDEN	INC	380008920	JUL - DEC	31,433.44	18,328.51	17,621.56	31,341.26	19,574.25	15,246.73	
			JAN - JUN	25,746.49	32,372.31	17,544.70	27,085.82	42,482.68	22,683.45	301,461.20
VIRDEN	ULO	380008920	JUL - DEC	4,097.02	3,767.42	4,630.29	3,875.93	4,881.17	4,434.32	
			JAN - JUN	4,244.37	3,797.62	5,462.96	3,477.43	3,109.27	3,730.65	49,508.45
VIRGIL	INC	380008925	JUL - DEC	2,397.16	1,397.75	1,343.84	2,390.13	1,492.76	1,162.73	
			JAN - JUN	1,963.46	2,468.76	1,337.98	2,065.60	3,239.79	1,729.87	22,989.83
VIRGIL	ULO	380008925	JUL - DEC	312.44	287.30	353.11	295.58	372.24	338.16	
			JAN - JUN	323.68	289.61	416.61	265.19	237.11	284.50	3,775.53
VIRGINIA	INC	380008930	JUL - DEC	15,572.53	9,080.18	8,729.95	15,526.86	9,697.34	7,553.42	
			JAN - JUN	12,755.14	16,037.66	8,691.87	13,418.66	21,046.46	11,237.67	149,347.74
VIRGINIA	ULO	380008930	JUL - DEC	2,029.71	1,866.43	2,293.91	1,920.18	2,418.20	2,196.82	
			JAN - JUN	2,102.72	1,881.39	2,706.42	1,722.76	1,540.37	1,848.21	24,527.12
VOLO	INC	380008931	JUL - DEC	14,563.20	8,491.65	8,164.12	14,520.49	9,068.80	7,063.85	
			JAN - JUN	11,928.42	14,998.18	8,128.51	12,548.94	19,682.34	10,509.30	139,667.80

DISBURSEMENT INFORMATION
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Local Government	Tax	Vendor #									FY Total
VOLO	ULO	380008931	JUL - DEC	1,898.16	1,745.46	2,145.23	1,795.73	2,261.46	2,054.43		
			JAN - JUN	1,966.43	1,759.45	2,531.01	1,611.10	1,440.53	1,728.42		22,937.41
WABASH COUNTY GOVERNMENT	INC	280000093	JUL - DEC	34,948.09	20,377.86	19,591.87	34,845.59	21,762.89	16,951.50		
			JAN - JUN	28,625.27	35,991.93	19,506.41	30,114.35	47,232.75	25,219.73		335,168.24
WABASH COUNTY GOVERNMENT	ULO	280000093	JUL - DEC	4,555.12	4,188.67	5,148.02	4,309.31	5,426.95	4,930.13		
			JAN - JUN	4,718.95	4,222.24	6,073.79	3,866.25	3,456.93	4,147.78		55,044.14
WADSWORTH	INC	380008933	JUL - DEC	30,225.86	17,624.38	16,944.59	30,137.21	18,822.27	14,660.99		
			JAN - JUN	24,757.38	31,128.65	16,870.68	26,045.26	40,850.60	21,812.01		289,879.88

DISBURSEMENT INFORMATION
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Local Government	Tax	Vendor #								FY Total
WADSWORTH	ULO	380008933	JUL - DEC	3,939.62	3,622.69	4,452.41	3,727.03	4,693.66	4,263.97	
			JAN - JUN	4,081.32	3,651.73	5,253.09	3,343.84	2,989.82	3,587.33	47,606.51
WAGGONER	INC	380008935	JUL - DEC	2,207.91	1,287.41	1,237.75	2,201.43	1,374.91	1,070.94	
			JAN - JUN	1,808.45	2,273.85	1,232.35	1,902.53	2,984.01	1,593.30	21,174.84
WAGGONER	ULO	380008935	JUL - DEC	287.77	264.62	325.23	272.24	342.85	311.47	
			JAN - JUN	298.12	266.74	383.72	244.25	218.39	262.04	3,477.44
WALNUT	INC	380008940	JUL - DEC	13,166.36	7,677.16	7,381.05	13,127.74	8,198.96	6,386.31	
			JAN - JUN	10,784.30	13,559.62	7,348.85	11,345.29	17,794.49	9,501.29	126,271.42
WALNUT	ULO	380008940	JUL - DEC	1,716.09	1,578.04	1,939.47	1,623.49	2,044.55	1,857.38	
			JAN - JUN	1,777.82	1,590.69	2,288.24	1,456.57	1,302.36	1,562.64	20,737.34
WALNUT HILL	INC	380008942	JUL - DEC	982.29	572.76	550.67	979.41	611.69	476.46	
			JAN - JUN	804.57	1,011.63	548.27	846.43	1,327.58	708.85	9,420.61
WALNUT HILL	ULO	380008942	JUL - DEC	128.03	117.73	144.69	121.12	152.53	138.57	
			JAN - JUN	132.63	118.67	170.71	108.66	97.16	116.58	1,547.08
WALSHVILLE	INC	380008945	JUL - DEC	802.05	467.67	449.63	799.70	499.45	389.03	
			JAN - JUN	656.94	826.01	447.67	691.12	1,083.99	578.79	7,692.05
WALSHVILLE	ULO	380008945	JUL - DEC	104.53	96.13	118.14	98.89	124.54	113.14	
			JAN - JUN	108.29	96.90	139.39	88.73	79.33	95.19	1,263.20
WALTONVILLE	INC	380008950	JUL - DEC	3,803.01	2,217.49	2,131.96	3,791.86	2,368.21	1,844.64	
			JAN - JUN	3,114.97	3,916.60	2,122.66	3,277.01	5,139.82	2,744.38	36,472.61
WALTONVILLE	ULO	380008950	JUL - DEC	495.68	455.80	560.20	468.93	590.55	536.49	
			JAN - JUN	513.51	459.46	660.94	420.72	376.17	451.35	5,989.80
WAMAC	INC	380008961	JUL - DEC	12,418.36	7,241.01	6,961.72	12,381.95	7,733.17	6,023.49	
			JAN - JUN	10,171.63	12,789.28	6,931.36	10,700.75	16,783.56	8,961.51	119,097.79
WAMAC	ULO	380008961	JUL - DEC	1,618.60	1,488.38	1,829.28	1,531.25	1,928.39	1,751.86	
			JAN - JUN	1,676.81	1,500.31	2,158.23	1,373.82	1,228.36	1,473.85	19,559.14
WAPELLA	INC	380008970	JUL - DEC	5,866.73	3,420.83	3,288.88	5,849.53	3,653.33	2,845.64	
			JAN - JUN	4,805.32	6,041.96	3,274.54	5,055.29	7,928.96	4,233.63	56,264.64
WAPELLA	ULO	380008970	JUL - DEC	764.66	703.15	864.19	723.40	911.02	827.62	
			JAN - JUN	792.17	708.78	1,019.60	649.02	580.31	696.28	9,240.20
WARREN	INC	380008980	JUL - DEC	13,481.78	7,861.08	7,557.87	13,442.24	8,395.38	6,539.31	
			JAN - JUN	11,042.65	13,884.45	7,524.90	11,617.08	18,220.78	9,728.91	129,296.43
WARREN	ULO	380008980	JUL - DEC	1,757.21	1,615.84	1,985.93	1,662.38	2,093.53	1,901.87	
			JAN - JUN	1,820.41	1,628.79	2,343.06	1,491.46	1,333.56	1,600.07	21,234.11
WARREN COUNTY GOVERNMENT	INC	280000094	JUL - DEC	56,315.27	32,836.83	31,570.29	56,150.10	35,068.68	27,315.61	
			JAN - JUN	46,126.69	57,997.31	31,432.59	48,526.19	76,110.75	40,639.01	540,089.32
WARREN COUNTY GOVERNMENT	ULO	280000094	JUL - DEC	7,340.11	6,749.62	8,295.51	6,944.01	8,744.98	7,944.41	
			JAN - JUN	7,604.11	6,803.72	9,787.30	6,230.07	5,570.49	6,683.73	88,698.06
WARRENSBURG	INC	380008990	JUL - DEC	11,616.32	6,773.35	6,512.09	11,582.25	7,233.72	5,634.47	
			JAN - JUN	9,514.69	11,963.27	6,483.69	10,009.64	15,699.59	8,382.73	111,405.81
WARRENSBURG	ULO	380008990	JUL - DEC	1,514.06	1,392.26	1,711.14	1,432.36	1,803.85	1,638.71	
			JAN - JUN	1,568.52	1,403.42	2,018.85	1,285.09	1,149.04	1,378.67	18,295.97
WARRENVILLE	INC	380009000	JUL - DEC	120,425.82	70,219.02	67,510.62	120,072.63	74,991.65	58,412.30	
			JAN - JUN	98,638.34	124,022.73	67,216.15	103,769.48	162,756.91	86,903.37	1,154,939.02
WARRENVILLE	ULO	380009000	JUL - DEC	15,696.26	14,433.54	17,739.31	14,849.23	18,700.47	16,988.50	
			JAN - JUN	16,260.79	14,549.22	20,929.38	13,322.53	11,912.06	14,292.65	189,673.94
WARSAW	INC	380009010	JUL - DEC	16,158.31	9,421.73	9,058.33	16,110.92	10,062.11	7,837.55	
			JAN - JUN	13,234.94	16,640.93	9,018.82	13,923.42	21,838.14	11,660.38	154,965.58
WARSAW	ULO	380009010	JUL - DEC	2,106.06	1,936.64	2,380.19	1,992.41	2,509.16	2,279.45	
			JAN - JUN	2,181.81	1,952.16	2,808.23	1,787.57	1,598.31	1,917.73	25,449.72
WASHBURN	INC	380009021	JUL - DEC	10,336.62	6,027.17	5,794.70	10,306.31	6,436.82	5,013.76	
			JAN - JUN	8,466.51	10,645.36	5,769.43	8,906.94	13,970.07	7,459.25	99,132.94

DISBURSEMENT INFORMATION
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Local Government	Tax	Vendor #								FY Total
WASHBURN	ULO	380009021	JUL - DEC	1,347.26	1,238.88	1,522.63	1,274.56	1,605.13	1,458.18	
			JAN - JUN	1,395.72	1,248.81	1,796.44	1,143.51	1,022.45	1,226.79	16,280.36
WASHINGTON	INC	380009030	JUL - DEC	118,659.49	69,189.09	66,520.41	118,311.48	73,891.72	57,555.55	
			JAN - JUN	97,191.57	122,203.65	66,230.26	102,247.46	160,369.69	85,628.73	1,137,999.10
WASHINGTON	ULO	380009030	JUL - DEC	15,466.04	14,221.83	17,479.12	14,631.43	18,426.18	16,739.33	
			JAN - JUN	16,022.29	14,335.82	20,622.41	13,127.12	11,737.34	14,083.01	186,891.92
WASHINGTON COUNTY GOVERNMENT	INC	280000095	JUL - DEC	62,145.96	36,236.65	34,838.97	61,963.69	38,699.57	30,143.77	
			JAN - JUN	50,902.49	64,002.15	34,687.01	53,550.42	83,990.99	44,846.64	596,008.31

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WASHINGTON COUNTY GOVERNMENT	ULO	280000095	JUL - DEC	8,100.08	7,448.45	9,154.40	7,662.97	9,650.41	8,766.94	
			JAN - JUN	8,391.41	7,508.15	10,800.64	6,875.11	6,147.24	7,375.74	97,881.54
WASHINGTON PARK	INC	380009040	JUL - DEC	53,548.62	31,223.63	30,019.31	53,391.57	33,345.83	25,973.65	
			JAN - JUN	43,860.58	55,148.02	29,888.37	46,142.20	72,371.59	38,642.51	513,555.88
WASHINGTON PARK	ULO	380009040	JUL - DEC	6,979.51	6,418.02	7,887.97	6,602.87	8,315.36	7,554.12	
			JAN - JUN	7,230.53	6,469.46	9,306.47	5,924.00	5,296.82	6,355.37	84,340.50
WATAGA	INC	380009050	JUL - DEC	7,723.18	4,503.30	4,329.61	7,700.53	4,809.38	3,746.11	
			JAN - JUN	6,325.90	7,953.86	4,310.72	6,654.97	10,437.97	5,573.31	74,068.84
WATAGA	ULO	380009050	JUL - DEC	1,006.63	925.65	1,137.66	952.31	1,199.30	1,089.51	
			JAN - JUN	1,042.84	933.07	1,342.24	854.40	763.94	916.62	12,164.17
WATERLOO	INC	380009060	JUL - DEC	91,326.44	53,251.48	51,197.53	91,058.60	56,870.86	44,297.71	
			JAN - JUN	74,803.63	94,054.21	50,974.21	78,694.90	123,428.76	65,904.27	875,862.60
WATERLOO	ULO	380009060	JUL - DEC	11,903.46	10,945.85	13,452.83	11,261.10	14,181.73	12,883.44	
			JAN - JUN	12,331.58	11,033.58	15,872.06	10,103.31	9,033.66	10,839.01	143,841.61
WATERMAN	INC	380009070	JUL - DEC	11,030.54	6,431.79	6,183.71	10,998.19	6,868.95	5,350.34	
			JAN - JUN	9,034.89	11,360.01	6,156.74	9,504.89	14,907.91	7,960.01	105,787.97
WATERMAN	ULO	380009070	JUL - DEC	1,437.71	1,322.05	1,624.85	1,360.13	1,712.89	1,556.08	
			JAN - JUN	1,489.42	1,332.65	1,917.05	1,220.29	1,091.10	1,309.15	17,373.37
WATSEKA	INC	380009080	JUL - DEC	51,097.39	29,794.34	28,645.15	50,947.53	31,819.40	24,784.68	
			JAN - JUN	41,852.83	52,623.58	28,520.21	44,030.00	69,058.72	36,873.61	490,047.44
WATSEKA	ULO	380009080	JUL - DEC	6,660.01	6,124.23	7,526.89	6,300.61	7,934.72	7,208.32	
			JAN - JUN	6,899.55	6,173.32	8,880.46	5,652.82	5,054.36	6,064.45	80,479.74
WATSON	INC	380009082	JUL - DEC	6,569.66	3,830.70	3,682.94	6,550.39	4,091.06	3,186.60	
			JAN - JUN	5,381.07	6,765.88	3,666.88	5,661.00	8,878.97	4,740.89	63,006.04
WATSON	ULO	380009082	JUL - DEC	856.28	787.40	967.74	810.07	1,020.17	926.78	
			JAN - JUN	887.08	793.71	1,141.77	726.79	649.84	779.71	10,347.34
WAUCONDA	INC	380009090	JUL - DEC	113,675.92	66,283.22	63,726.63	113,342.53	70,788.34	55,138.28	
			JAN - JUN	93,109.63	117,071.22	63,448.66	97,953.17	153,634.34	82,032.41	1,090,204.35
WAUCONDA	ULO	380009090	JUL - DEC	14,816.48	13,624.53	16,745.02	14,016.93	17,652.30	16,036.29	
			JAN - JUN	15,349.37	13,733.73	19,756.29	12,575.80	11,244.39	13,491.54	179,042.67
WAUKEGAN	INC	380009100	JUL - DEC	828,751.01	483,235.91	464,597.15	826,320.41	516,080.38	401,984.03	
			JAN - JUN	678,813.08	853,504.38	462,570.66	714,124.79	1,120,066.69	598,054.96	7,948,103.45
WAUKEGAN	ULO	380009100	JUL - DEC	108,019.14	99,329.29	122,079.11	102,190.03	128,693.61	116,912.14	
			JAN - JUN	111,904.18	100,125.41	144,032.66	91,683.51	81,976.91	98,359.70	1,305,305.69
WAVERLY	INC	380009110	JUL - DEC	12,129.99	7,072.87	6,800.06	12,094.42	7,553.60	5,883.63	
			JAN - JUN	9,935.43	12,492.30	6,770.40	10,452.27	16,393.83	8,753.41	116,332.21
WAVERLY	ULO	380009110	JUL - DEC	1,581.02	1,453.83	1,786.80	1,495.70	1,883.62	1,711.18	
			JAN - JUN	1,637.88	1,465.48	2,108.13	1,341.92	1,199.85	1,439.63	19,105.04
WAYNE	INC	380009115	JUL - DEC	19,258.39	11,229.35	10,796.23	19,201.90	11,992.59	9,341.23	
			JAN - JUN	15,774.16	19,833.60	10,749.14	16,594.72	26,027.94	13,897.50	184,696.75
WAYNE	ULO	380009115	JUL - DEC	2,510.13	2,308.19	2,836.85	2,374.66	2,990.55	2,716.78	
			JAN - JUN	2,600.40	2,326.69	3,347.00	2,130.52	1,904.96	2,285.66	30,332.39
WAYNE CITY	INC	380009120	JUL - DEC	9,813.94	5,722.40	5,501.68	9,785.16	6,111.34	4,760.23	
			JAN - JUN	8,038.40	10,107.06	5,477.69	8,456.55	13,263.65	7,082.07	94,120.17
WAYNE CITY	ULO	380009120	JUL - DEC	1,279.14	1,176.24	1,445.64	1,210.11	1,523.97	1,384.45	
			JAN - JUN	1,325.15	1,185.66	1,705.61	1,085.70	970.75	1,164.76	15,457.18
WAYNE COUNTY GOVERNMENT	INC	280000096	JUL - DEC	80,692.42	47,050.89	45,236.10	80,455.76	50,248.83	39,139.69	
			JAN - JUN	66,093.52	83,102.56	45,038.79	69,531.69	109,056.75	58,230.40	773,877.40
WAYNE COUNTY GOVERNMENT	ULO	280000096	JUL - DEC	10,517.42	9,671.32	11,886.39	9,949.86	12,530.42	11,383.30	
			JAN - JUN	10,895.69	9,748.84	14,023.92	8,926.88	7,981.78	9,576.92	127,092.74
WAYNESVILLE	INC	380009130	JUL - DEC	4,073.37	2,375.14	2,283.52	4,061.42	2,536.57	1,975.78	
			JAN - JUN	3,336.41	4,195.03	2,273.56	3,509.97	5,505.21	2,939.48	39,065.46

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WAYNESVILLE	ULO	380009130	JUL - DEC	530.92	488.21	600.02	502.27	632.53	574.63		
			JAN - JUN	550.01	492.12	707.93	450.63	402.92	483.44		6,415.63
WELDON	INC	380009140	JUL - DEC	3,965.22	2,312.08	2,222.90	3,953.60	2,469.23	1,923.32		
			JAN - JUN	3,247.83	4,083.66	2,213.20	3,416.79	5,359.05	2,861.44		38,028.32
WELDON	ULO	380009140	JUL - DEC	516.82	475.24	584.09	488.93	615.74	559.37		
			JAN - JUN	535.41	479.05	689.13	438.66	392.22	470.61		6,245.27
WELLINGTON	INC	380009150	JUL - DEC	2,379.13	1,387.24	1,333.74	2,372.16	1,481.53	1,153.99		
			JAN - JUN	1,948.70	2,450.19	1,327.92	2,050.07	3,215.43	1,716.86		22,816.96

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WELLINGTON	ULO	380009150	JUL - DEC	310.09	285.14	350.45	293.36	369.44	335.62	
			JAN - JUN	321.24	287.43	413.48	263.20	235.33	282.36	3,747.14
WENONA	INC	380009161	JUL - DEC	9,597.65	5,596.29	5,380.43	9,569.50	5,976.66	4,655.32	
			JAN - JUN	7,861.24	9,884.32	5,356.97	8,270.18	12,971.34	6,925.99	92,045.89
WENONA	ULO	380009161	JUL - DEC	1,250.95	1,150.31	1,413.78	1,183.44	1,490.38	1,353.94	
			JAN - JUN	1,295.94	1,159.53	1,668.02	1,061.77	949.36	1,139.09	15,116.51
WENONAH	INC	380009155	JUL - DEC	396.52	231.20	222.29	395.36	246.92	192.33	
			JAN - JUN	324.78	408.36	221.32	341.67	535.90	286.14	3,802.79
WENONAH	ULO	380009155	JUL - DEC	51.68	47.52	58.40	48.89	61.57	55.93	
			JAN - JUN	53.54	47.90	68.91	43.86	39.22	47.06	624.48
WEST BROOKLYN	INC	380009168	JUL - DEC	1,568.06	914.32	879.05	1,563.46	976.46	760.58	
			JAN - JUN	1,284.37	1,614.90	875.22	1,351.18	2,119.26	1,131.57	15,038.43
WEST BROOKLYN	ULO	380009168	JUL - DEC	204.38	187.93	230.98	193.35	243.49	221.20	
			JAN - JUN	211.73	189.44	272.52	173.47	155.10	186.10	2,469.69
WEST CHICAGO	INC	380009180	JUL - DEC	241,888.01	141,042.33	135,602.23	241,178.59	150,628.66	117,327.30	
			JAN - JUN	198,125.55	249,112.79	135,010.75	208,432.00	326,914.48	174,554.63	2,319,817.32
WEST CHICAGO	ULO	380009180	JUL - DEC	31,527.60	28,991.29	35,631.29	29,826.26	37,561.87	34,123.21	
			JAN - JUN	32,661.53	29,223.66	42,038.89	26,759.71	23,926.64	28,708.30	380,980.25
WEST CITY	INC	380009190	JUL - DEC	6,452.50	3,762.39	3,617.27	6,433.58	4,018.11	3,129.77	
			JAN - JUN	5,285.11	6,645.23	3,601.49	5,560.05	8,720.64	4,656.35	61,882.49
WEST CITY	ULO	380009190	JUL - DEC	841.01	773.36	950.48	795.63	1,001.98	910.25	
			JAN - JUN	871.26	779.55	1,121.41	713.83	638.25	765.81	10,162.82
WEST DUNDEE	INC	380009200	JUL - DEC	65,579.49	38,238.70	36,763.81	65,387.15	40,837.70	31,809.20	
			JAN - JUN	53,714.82	67,538.23	36,603.45	56,509.05	88,631.44	47,324.39	628,937.43
WEST DUNDEE	ULO	380009200	JUL - DEC	8,547.61	7,859.97	9,660.18	8,086.34	10,183.59	9,251.31	
			JAN - JUN	8,855.03	7,922.97	11,397.37	7,254.96	6,486.87	7,783.25	103,289.45
WEST FRANKFORT	INC	380009230	JUL - DEC	73,861.41	43,067.80	41,406.64	73,644.78	45,995.02	35,826.33	
			JAN - JUN	60,498.37	76,067.52	41,226.04	63,645.49	99,824.56	53,300.91	708,364.87
WEST FRANKFORT	ULO	380009230	JUL - DEC	9,627.07	8,852.60	10,880.15	9,107.56	11,469.66	10,419.65	
			JAN - JUN	9,973.32	8,923.55	12,836.73	8,171.18	7,306.09	8,766.18	116,333.74
WEST PEORIA	INC	380009245	JUL - DEC	42,914.59	25,023.04	24,057.88	42,788.73	26,723.80	20,815.64	
			JAN - JUN	35,150.47	44,196.38	23,952.95	36,978.99	57,999.58	30,968.63	411,570.68
WEST PEORIA	ULO	380009245	JUL - DEC	5,593.47	5,143.49	6,321.53	5,291.63	6,664.04	6,053.97	
			JAN - JUN	5,794.65	5,184.72	7,458.33	4,747.57	4,244.94	5,093.28	67,591.62
WEST POINT	INC	380009251	JUL - DEC	1,757.31	1,024.67	985.15	1,752.16	1,094.31	852.38	
			JAN - JUN	1,439.38	1,809.80	980.85	1,514.25	2,375.03	1,268.14	16,853.43
WEST POINT	ULO	380009251	JUL - DEC	229.04	210.62	258.86	216.68	272.88	247.90	
			JAN - JUN	237.28	212.31	305.41	194.40	173.82	208.56	2,767.76
WEST SALEM	INC	380009260	JUL - DEC	9,020.89	5,259.98	5,057.10	8,994.44	5,617.49	4,375.56	
			JAN - JUN	7,388.83	9,290.33	5,035.04	7,773.19	12,191.84	6,509.78	86,514.47
WEST SALEM	ULO	380009260	JUL - DEC	1,175.78	1,081.19	1,328.82	1,112.33	1,400.82	1,272.58	
			JAN - JUN	1,218.06	1,089.85	1,567.78	997.96	892.31	1,070.63	14,208.11
WESTCHESTER	INC	380009170	JUL - DEC	151,615.96	88,405.65	84,995.78	151,171.29	94,414.39	73,541.02	
			JAN - JUN	124,185.54	156,144.47	84,625.04	130,645.65	204,910.74	109,411.24	1,454,066.77
WESTCHESTER	ULO	380009170	JUL - DEC	19,761.57	18,171.81	22,333.77	18,695.16	23,543.87	21,388.50	
			JAN - JUN	20,472.32	18,317.45	26,350.07	16,773.05	14,997.27	17,994.42	238,799.26
WESTERN SPRINGS	INC	380009210	JUL - DEC	112,585.48	65,647.40	63,115.33	112,255.29	70,109.30	54,609.36	
			JAN - JUN	92,216.47	115,948.22	62,840.03	97,013.56	152,160.60	81,245.52	1,079,746.56
WESTERN SPRINGS	ULO	380009210	JUL - DEC	14,674.35	13,493.84	16,584.39	13,882.47	17,482.97	15,882.46	
			JAN - JUN	15,202.13	13,601.99	19,566.77	12,455.16	11,136.52	13,362.12	177,325.17
WESTFIELD	INC	380009220	JUL - DEC	6,110.05	3,562.71	3,425.29	6,092.13	3,804.85	2,963.67	
			JAN - JUN	5,004.62	6,292.55	3,410.35	5,264.96	8,257.81	4,409.22	58,598.21

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WESTFIELD	ULO	380009220	JUL - DEC	796.38	732.31	900.04	753.40	948.80	861.94	
			JAN - JUN	825.02	738.18	1,061.89	675.94	604.38	725.16	9,623.44
WESTMONT	INC	380009250	JUL - DEC	236,210.52	137,731.85	132,419.43	235,517.76	147,093.17	114,573.45	
			JAN - JUN	193,475.23	243,265.73	131,841.84	203,539.77	319,241.29	170,457.56	2,265,367.60
WESTMONT	ULO	380009250	JUL - DEC	30,787.60	28,310.82	34,794.97	29,126.19	36,680.24	33,322.28	
			JAN - JUN	31,894.92	28,537.73	41,052.17	26,131.62	23,365.05	28,034.47	372,038.06
WESTVILLE	INC	380009280	JUL - DEC	28,612.73	16,683.78	16,040.27	28,528.81	17,817.74	13,878.55	
			JAN - JUN	23,436.10	29,467.34	15,970.31	24,655.25	38,670.44	20,647.92	274,409.24

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WESTVILLE	ULO	380009280	JUL - DEC	3,729.37	3,429.35	4,214.79	3,528.12	4,443.16	4,036.40	
			JAN - JUN	3,863.50	3,456.84	4,972.74	3,165.38	2,830.26	3,395.88	45,065.79
WHEATON	INC	380009290	JUL - DEC	499,402.64	291,196.37	279,964.72	497,937.97	310,988.35	242,234.26	
			JAN - JUN	409,050.53	514,318.94	278,743.56	430,329.26	674,948.52	360,385.96	4,789,501.08
WHEATON	ULO	380009290	JUL - DEC	65,091.98	59,855.50	73,564.47	61,579.37	77,550.35	70,450.87	
			JAN - JUN	67,433.09	60,335.24	86,793.61	55,248.18	49,399.01	59,271.23	786,572.90
WHEELER	INC	380009295	JUL - DEC	1,072.41	625.31	601.19	1,069.26	667.81	520.17	
			JAN - JUN	878.39	1,104.44	598.57	924.08	1,449.38	773.89	10,284.90
WHEELER	ULO	380009295	JUL - DEC	139.77	128.53	157.97	132.23	166.53	151.28	
			JAN - JUN	144.80	129.56	186.38	118.63	106.07	127.27	1,689.02
WHEELING	INC	380009300	JUL - DEC	347,453.24	202,596.29	194,782.01	346,434.22	216,366.31	168,531.50	
			JAN - JUN	284,591.87	357,831.07	193,932.40	299,396.28	469,587.12	250,734.09	3,332,236.40
WHEELING	ULO	380009300	JUL - DEC	45,286.94	41,643.73	51,181.57	42,843.09	53,954.70	49,015.33	
			JAN - JUN	46,915.74	41,977.50	60,385.58	38,438.24	34,368.75	41,237.23	547,248.40
WHITE CITY	INC	380009307	JUL - DEC	1,991.62	1,161.29	1,116.50	1,985.78	1,240.22	966.03	
			JAN - JUN	1,631.30	2,051.11	1,111.63	1,716.16	2,691.70	1,437.22	19,100.56
WHITE CITY	ULO	380009307	JUL - DEC	259.58	238.70	293.37	245.57	309.27	280.95	
			JAN - JUN	268.92	240.61	346.13	220.33	197.00	236.37	3,136.80
WHITE COUNTY GOVERNMENT	INC	280000097	JUL - DEC	52,431.14	30,572.04	29,392.86	52,277.37	32,649.96	25,431.62	
			JAN - JUN	42,945.28	53,997.17	29,264.65	45,179.29	70,861.31	37,836.10	502,838.79
WHITE COUNTY GOVERNMENT	ULO	280000097	JUL - DEC	6,833.85	6,284.09	7,723.36	6,465.07	8,141.83	7,396.47	
			JAN - JUN	7,079.64	6,334.46	9,112.26	5,800.38	5,186.29	6,222.75	82,580.45
WHITE HALL	INC	380009310	JUL - DEC	23,692.24	13,814.69	13,281.85	23,622.76	14,753.65	11,491.87	
			JAN - JUN	19,405.83	24,399.89	13,223.92	20,415.32	32,020.34	17,097.13	227,219.49
WHITE HALL	ULO	380009310	JUL - DEC	3,088.04	2,839.61	3,489.98	2,921.39	3,679.07	3,342.27	
			JAN - JUN	3,199.10	2,862.37	4,117.59	2,621.03	2,343.54	2,811.89	37,315.88
WHITEASH	INC	380009305	JUL - DEC	2,415.18	1,408.26	1,353.95	2,408.10	1,503.98	1,171.48	
			JAN - JUN	1,978.22	2,487.32	1,348.04	2,081.13	3,264.15	1,742.87	23,162.68
WHITEASH	ULO	380009305	JUL - DEC	314.79	289.47	355.76	297.80	375.04	340.71	
			JAN - JUN	326.11	291.79	419.74	267.18	238.90	286.64	3,803.93
WHITESIDE COUNTY GOVERNMENT	INC	280000098	JUL - DEC	190,141.77	110,869.64	106,593.32	189,584.11	118,405.21	92,227.89	
			JAN - JUN	155,741.25	195,820.98	106,128.38	163,842.88	256,978.83	137,212.77	1,823,547.03
WHITESIDE COUNTY GOVERNMENT	ULO	280000098	JUL - DEC	24,783.01	22,789.29	28,008.82	23,445.63	29,526.39	26,823.35	
			JAN - JUN	25,674.37	22,971.94	33,045.66	21,035.10	18,808.10	22,566.83	299,478.49
WILL COUNTY GOVERNMENT	INC	280000099	JUL - DEC	789,846.70	460,551.22	442,787.43	787,305.57	491,713.57	383,004.30	
			JAN - JUN	646,762.81	813,206.04	440,448.63	679,972.42	1,061,835.70	566,962.76	7,564,397.15
WILL COUNTY GOVERNMENT	ULO	280000099	JUL - DEC	102,948.37	94,666.45	116,348.31	97,365.11	122,617.32	111,392.12	
			JAN - JUN	106,620.61	95,397.97	137,144.43	87,298.83	77,715.02	93,246.09	1,242,760.63
WILLIAMSFIELD	INC	380009335	JUL - DEC	5,587.36	3,132.93	3,132.27	5,570.98	3,479.37	2,710.14	
			JAN - JUN	4,576.50	5,754.25	3,118.61	4,814.56	7,551.39	4,032.03	53,585.39
WILLIAMSFIELD	ULO	380009335	JUL - DEC	728.25	669.66	823.04	688.95	867.64	788.21	
			JAN - JUN	754.44	675.03	971.05	618.12	552.68	663.13	8,800.20
WILLIAMSON	INC	380009330	JUL - DEC	2,261.98	1,318.93	1,268.06	2,255.34	1,408.58	1,097.17	
			JAN - JUN	1,852.74	2,329.54	1,262.53	1,949.12	3,057.09	1,632.32	21,693.40
WILLIAMSON	ULO	380009330	JUL - DEC	294.82	271.10	333.20	278.91	351.25	319.09	
			JAN - JUN	305.42	273.28	393.12	250.23	223.74	268.46	3,562.62
WILLIAMSON COUNTY GOVERNMENT	INC	280000100	JUL - DEC	169,865.02	99,046.49	95,226.20	169,366.84	105,778.46	82,392.69	
			JAN - JUN	139,132.98	174,938.60	94,810.83	146,370.65	229,574.57	122,580.39	1,629,083.72
WILLIAMSON COUNTY GOVERNMENT	ULO	280000100	JUL - DEC	22,140.15	20,359.03	25,021.95	20,945.38	26,377.69	23,962.90	
			JAN - JUN	22,936.45	20,522.21	29,521.66	18,791.92	16,802.40	20,160.30	267,542.04
WILLIAMSVILLE	INC	380009340	JUL - DEC	12,968.10	7,561.56	7,269.90	12,930.06	8,075.50	6,290.15	
			JAN - JUN	10,621.90	13,355.43	7,238.19	11,174.45	17,526.54	9,358.22	124,370.00

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WILLIAMSVILLE	ULO	380009340	JUL - DEC	1,690.25	1,554.28	1,910.26	1,599.04	2,013.76	1,829.41		
			JAN - JUN	1,751.05	1,566.73	2,253.78	1,434.64	1,282.75	1,539.10		20,425.05
WILLISVILLE	INC	380009350	JUL - DEC	6,254.24	3,646.78	3,506.12	6,235.90	3,894.64	3,033.61		
			JAN - JUN	5,122.72	6,441.05	3,490.83	5,389.21	8,452.69	4,513.27		59,981.06
WILLISVILLE	ULO	380009350	JUL - DEC	815.17	749.59	921.28	771.18	971.19	882.28		
			JAN - JUN	844.49	755.60	1,086.95	691.89	618.64	742.28		9,850.54
WILLOW HILL	INC	380009360	JUL - DEC	2,252.97	1,313.68	1,263.01	2,246.36	1,402.97	1,092.79		
			JAN - JUN	1,845.36	2,320.26	1,257.50	1,941.35	3,044.91	1,625.82		21,606.98

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WILLOW HILL	ULO	380009360	JUL - DEC	293.65	270.02	331.87	277.80	349.85	317.82	
			JAN - JUN	304.21	272.19	391.55	249.24	222.85	267.39	3,548.44
WILLOW SPRINGS	INC	380009370	JUL - DEC	45,302.74	26,415.55	25,396.68	45,169.88	28,210.95	21,974.00	
			JAN - JUN	37,106.55	46,655.86	25,285.90	39,036.83	61,227.19	32,692.00	434,474.13
WILLOW SPRINGS	ULO	380009370	JUL - DEC	5,904.74	5,429.72	6,673.31	5,586.10	7,034.89	6,390.87	
			JAN - JUN	6,117.11	5,473.24	7,873.38	5,011.77	4,481.17	5,376.72	71,353.02
WILLOWBROOK	INC	380009355	JUL - DEC	80,809.57	47,119.20	45,301.78	80,572.57	50,321.79	39,196.52	
			JAN - JUN	66,189.47	83,223.22	45,104.18	69,632.64	109,215.08	58,314.94	775,000.96
WILLOWBROOK	ULO	380009355	JUL - DEC	10,532.69	9,685.36	11,903.64	9,964.31	12,548.61	11,399.83	
			JAN - JUN	10,911.51	9,762.99	14,044.28	8,939.84	7,993.37	9,590.82	127,277.25
WILMETTE	INC	380009380	JUL - DEC	249,187.64	145,298.67	139,694.39	248,456.81	155,174.29	120,867.97	
			JAN - JUN	204,104.52	256,630.45	139,085.07	214,722.00	336,780.02	179,822.29	2,389,824.12
WILMETTE	ULO	380009380	JUL - DEC	32,479.03	29,866.18	36,706.57	30,726.35	38,695.40	35,152.97	
			JAN - JUN	33,647.18	30,105.56	43,307.53	27,567.26	24,648.69	29,574.65	392,477.37
WILMINGTON (GREENE COUNTY)	INC	380009390	JUL - DEC	1,081.42	630.56	606.24	1,078.25	673.42	524.54	
			JAN - JUN	885.77	1,113.72	603.60	931.85	1,461.56	780.39	10,371.32
WILMINGTON (GREENE COUNTY)	ULO	380009390	JUL - DEC	140.95	129.61	159.29	133.34	167.93	152.55	
			JAN - JUN	146.02	130.65	187.94	119.63	106.97	128.34	1,703.22
WILMINGTON (WILL COUNTY)	INC	380009392	JUL - DEC	46,267.01	26,977.80	25,937.25	46,131.32	28,811.42	22,441.72	
			JAN - JUN	37,896.37	47,648.93	25,824.12	39,867.73	62,530.41	33,387.85	443,721.93
WILMINGTON (WILL COUNTY)	ULO	380009392	JUL - DEC	6,030.42	5,545.29	6,815.36	5,705.00	7,184.63	6,526.90	
			JAN - JUN	6,247.32	5,589.74	8,040.97	5,118.45	4,576.55	5,491.16	72,871.79
WILSONVILLE	INC	380009400	JUL - DEC	5,443.17	3,173.85	3,051.44	5,427.21	3,389.57	2,640.20	
			JAN - JUN	4,458.39	5,605.75	3,038.13	4,690.32	7,356.51	3,927.98	52,202.52
WILSONVILLE	ULO	380009400	JUL - DEC	709.46	652.38	801.80	671.17	845.25	767.87	
			JAN - JUN	734.97	657.61	945.99	602.17	538.41	646.01	8,573.09
WINCHESTER	INC	380009410	JUL - DEC	14,869.61	8,670.31	8,335.89	14,826.00	9,259.61	7,212.47	
			JAN - JUN	12,179.39	15,313.74	8,299.53	12,812.96	20,096.45	10,730.41	142,606.37
WINCHESTER	ULO	380009410	JUL - DEC	1,938.10	1,782.18	2,190.36	1,833.51	2,309.04	2,097.66	
			JAN - JUN	2,007.80	1,796.46	2,584.26	1,645.00	1,470.84	1,764.78	23,419.99
WINDSOR (NEW WINDSOR)	INC	380009420	JUL - DEC	6,488.55	3,783.40	3,637.48	6,469.52	4,040.55	3,147.26	
			JAN - JUN	5,314.64	6,682.35	3,621.61	5,591.11	8,769.36	4,682.36	62,228.19
WINDSOR (NEW WINDSOR)	ULO	380009420	JUL - DEC	845.71	777.68	955.79	800.07	1,007.58	915.34	
			JAN - JUN	876.13	783.91	1,127.67	717.81	641.82	770.08	10,219.59
WINDSOR (SHELBY COUNTY)	INC	380009430	JUL - DEC	10,138.37	5,911.57	5,683.56	10,108.63	6,313.37	4,917.59	
			JAN - JUN	8,304.13	10,441.18	5,658.77	8,736.11	13,702.12	7,316.19	97,231.59
WINDSOR (SHELBY COUNTY)	ULO	380009430	JUL - DEC	1,321.43	1,215.12	1,493.43	1,250.12	1,574.34	1,430.22	
			JAN - JUN	1,368.95	1,224.86	1,761.99	1,121.59	1,002.84	1,203.26	15,968.15
WINFIELD	INC	380009440	JUL - DEC	78,565.61	47,760.28	45,918.13	81,668.80	51,006.44	39,729.81	
			JAN - JUN	67,090.01	84,355.50	45,717.84	70,580.02	110,701.00	59,108.34	782,201.78
WINFIELD	ULO	380009440	JUL - DEC	10,240.21	9,817.14	12,065.60	10,099.88	12,719.34	11,554.93	
			JAN - JUN	11,059.97	9,895.82	14,235.36	9,061.47	8,102.13	9,721.31	128,573.16
WINNEBAGO	INC	380009450	JUL - DEC	26,657.15	15,543.50	14,943.98	26,578.97	16,599.96	12,930.00	
			JAN - JUN	21,834.33	27,453.36	14,878.79	22,970.15	36,027.46	19,236.71	255,654.36
WINNEBAGO	ULO	380009450	JUL - DEC	3,474.48	3,194.97	3,926.73	3,286.98	4,139.48	3,760.53	
			JAN - JUN	3,599.44	3,220.57	4,632.87	2,949.04	2,636.82	3,163.78	41,985.69
WINNEBAGO COUNTY GOVERNMENT	INC	280000101	JUL - DEC	553,600.12	322,798.35	310,347.78	551,976.50	344,738.24	268,522.64	
			JAN - JUN	453,442.59	570,135.21	308,994.10	477,030.58	748,197.05	399,496.70	5,309,279.86
WINNEBAGO COUNTY GOVERNMENT	ULO	280000101	JUL - DEC	72,156.06	66,351.30	81,548.03	68,262.25	85,966.47	78,096.53	
			JAN - JUN	74,751.24	66,883.10	96,212.85	61,243.97	54,760.02	65,703.62	871,935.44
WINNETKA	INC	380009460	JUL - DEC	111,918.60	65,258.55	62,741.48	111,590.36	69,694.02	54,285.89	
			JAN - JUN	91,670.25	115,261.42	62,467.81	96,438.91	151,259.30	80,764.27	1,073,350.86

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WINNETKA	ULO	380009460	JUL - DEC	14,587.43	13,413.91	16,486.16	13,800.24	17,379.41	15,788.39	
			JAN - JUN	15,112.09	13,521.42	19,450.87	12,381.39	11,070.56	13,282.97	176,274.84
WINSLOW	INC	380009470	JUL - DEC	3,109.10	1,812.88	1,742.95	3,099.98	1,936.10	1,508.06	
			JAN - JUN	2,546.60	3,201.96	1,735.35	2,679.07	4,201.98	2,243.63	29,817.66
WINSLOW	ULO	380009470	JUL - DEC	405.23	372.63	457.98	383.37	482.80	438.60	
			JAN - JUN	419.81	375.62	540.34	343.95	307.54	369.00	4,896.87
WINTHROP HARBOR	INC	380009480	JUL - DEC	60,109.27	35,049.08	33,697.21	59,932.98	37,431.28	29,155.88	
			JAN - JUN	49,234.28	61,904.63	33,550.23	51,795.44	81,238.39	43,376.90	576,475.57

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WINTHROP HARBOR	ULO	380009480	JUL - DEC	7,834.62	7,204.34	8,854.39	7,411.83	9,334.14	8,479.63	
			JAN - JUN	8,116.40	7,262.09	10,446.68	6,649.80	5,945.78	7,134.02	94,673.72
WITT	INC	380009490	JUL - DEC	8,930.77	5,207.44	5,006.58	8,904.58	5,561.38	4,331.85	
			JAN - JUN	7,315.01	9,197.52	4,984.74	7,695.54	12,070.05	6,444.75	85,650.21
WITT	ULO	380009490	JUL - DEC	1,164.03	1,070.39	1,315.54	1,101.21	1,386.82	1,259.86	
			JAN - JUN	1,205.90	1,078.97	1,552.12	987.99	883.39	1,059.94	14,066.16
WONDER LAKE	INC	380009500	JUL - DEC	24,557.38	14,319.15	13,766.85	24,485.36	15,292.39	11,911.51	
			JAN - JUN	20,114.45	25,290.87	19,994.32	30,867.59	48,414.18	25,850.55	274,864.60
WONDER LAKE	ULO	380009500	JUL - DEC	3,200.80	2,943.30	3,617.42	3,028.07	3,813.42	3,464.31	
			JAN - JUN	3,315.92	2,966.89	6,225.72	3,962.96	3,543.40	4,251.53	44,333.74
WOOD DALE	INC	380009510	JUL - DEC	121,975.86	71,122.83	68,379.57	121,618.13	75,956.89	59,164.15	
			JAN - JUN	99,907.95	125,619.08	68,081.31	105,105.14	164,851.81	88,021.94	1,169,804.66
WOOD DALE	ULO	380009510	JUL - DEC	15,898.29	14,619.32	17,967.64	15,040.36	18,941.17	17,207.17	
			JAN - JUN	16,470.09	14,736.49	21,198.77	13,494.01	12,065.39	14,476.61	192,115.31
WOOD RIVER	INC	380009550	JUL - DEC	101,798.25	59,357.48	57,068.02	101,499.70	63,391.87	49,377.04	
			JAN - JUN	83,380.88	104,838.79	56,819.10	87,718.33	137,581.53	73,461.09	976,292.08
WOOD RIVER	ULO	380009550	JUL - DEC	13,268.35	12,200.94	14,995.38	12,552.34	15,807.86	14,360.71	
			JAN - JUN	13,745.56	12,298.73	17,692.01	11,261.79	10,069.49	12,081.85	160,335.01
WOODFORD COUNTY GOVERNMENT	INC	280000102	JUL - DEC	132,015.11	76,976.60	74,007.56	131,627.93	82,208.53	64,033.66	
			JAN - JUN	108,130.88	135,958.17	73,684.75	113,755.83	178,419.96	95,266.60	1,266,085.58
WOODFORD COUNTY GOVERNMENT	ULO	280000102	JUL - DEC	17,206.80	15,822.56	19,446.47	16,278.26	20,500.12	18,623.41	
			JAN - JUN	17,825.67	15,949.38	22,943.54	14,604.63	13,058.43	15,668.11	207,927.38
WOODHULL	INC	380009520	JUL - DEC	7,290.61	4,251.08	4,087.11	7,269.23	4,540.01	3,536.29	
			JAN - JUN	5,971.59	7,508.37	4,069.28	6,282.23	9,853.35	5,261.15	69,920.30
WOODHULL	ULO	380009520	JUL - DEC	950.25	873.81	1,073.94	898.97	1,132.13	1,028.48	
			JAN - JUN	984.43	880.81	1,267.07	806.55	721.16	865.28	11,482.88
WOODLAND	INC	380009530	JUL - DEC	2,874.79	1,676.26	1,611.60	2,866.36	1,790.19	1,394.41	
			JAN - JUN	2,354.68	2,960.65	1,604.57	2,477.17	3,885.31	2,074.54	27,570.53
WOODLAND	ULO	380009530	JUL - DEC	374.69	344.55	423.47	354.47	446.41	405.54	
			JAN - JUN	388.17	347.31	499.62	318.03	284.36	341.19	4,527.81
WOODLAWN	INC	380009540	JUL - DEC	5,677.48	3,310.48	3,182.79	5,660.83	3,535.48	2,753.85	
			JAN - JUN	4,650.31	5,847.06	3,168.91	4,892.22	7,673.19	4,097.06	54,449.66
WOODLAWN	ULO	380009540	JUL - DEC	740.00	680.47	836.32	700.06	881.63	800.92	
			JAN - JUN	766.61	685.92	986.71	628.09	561.59	673.82	8,942.14
WOODRIDGE	INC	380009545	JUL - DEC	300,095.78	174,982.66	181,712.34	323,188.84	201,848.36	157,223.22	
			JAN - JUN	265,496.06	333,820.98	180,919.74	279,307.11	438,078.32	233,910.10	3,070,583.51
WOODRIDGE	ULO	380009545	JUL - DEC	39,114.39	35,967.74	47,747.34	39,968.36	50,334.39	45,726.45	
			JAN - JUN	43,767.75	39,160.85	56,333.77	35,859.07	32,062.65	38,470.25	504,513.01
WOODSON	INC	380009555	JUL - DEC	5,037.64	2,937.39	2,824.09	5,022.86	3,137.04	2,443.49	
			JAN - JUN	4,126.23	5,188.10	2,811.78	4,340.87	6,808.43	3,635.33	48,313.25
WOODSON	ULO	380009555	JUL - DEC	656.60	603.78	742.06	621.17	782.27	710.66	
			JAN - JUN	680.22	608.62	875.51	557.30	498.30	597.88	7,934.37
WOODSTOCK	INC	380009560	JUL - DEC	195,170.40	129,571.24	124,573.59	221,563.35	138,377.91	107,784.98	
			JAN - JUN	182,011.84	228,852.25	124,030.22	191,480.05	300,326.27	160,357.96	2,104,100.06
WOODSTOCK	ULO	380009560	JUL - DEC	25,438.44	26,633.41	32,733.37	27,400.46	34,506.94	31,347.94	
			JAN - JUN	30,005.14	26,846.87	38,619.83	24,583.32	21,980.67	26,373.43	346,469.82
WORDEN	INC	380009570	JUL - DEC	8,155.75	4,755.53	4,572.11	8,131.83	5,078.75	3,955.93	
			JAN - JUN	6,680.21	8,399.35	4,552.16	7,027.71	11,022.60	5,885.47	78,217.40
WORDEN	ULO	380009570	JUL - DEC	1,063.01	977.50	1,201.38	1,005.65	1,266.47	1,150.53	
			JAN - JUN	1,101.25	985.33	1,417.42	902.25	806.73	967.95	12,845.47
WORTH	INC	380009580	JUL - DEC	99,554.29	58,049.05	55,810.06	99,262.32	61,994.51	48,288.61	
			JAN - JUN	81,542.89	102,527.81	55,566.62	85,784.74	134,548.80	71,841.77	954,771.47

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WORTH	ULO	380009580	JUL - DEC	12,975.87	11,932.00	14,664.83	12,275.64	15,459.41	14,044.15		
			JAN - JUN	13,442.56	12,027.63	17,302.02	11,013.54	9,847.53	11,815.52		156,800.70
WYANET	INC	380009590	JUL - DEC	9,264.21	5,401.86	5,193.51	9,237.04	5,769.02	4,493.59		
			JAN - JUN	7,588.13	9,540.92	5,170.86	7,982.86	12,520.69	6,685.37		88,848.06
WYANET	ULO	380009590	JUL - DEC	1,207.49	1,110.35	1,364.66	1,142.33	1,438.60	1,306.90		
			JAN - JUN	1,250.92	1,119.25	1,610.07	1,024.88	916.38	1,099.51		14,591.34
WYOMING	INC	380009600	JUL - DEC	12,832.92	7,482.74	7,194.12	12,795.28	7,991.32	6,224.58		
			JAN - JUN	10,511.18	13,216.22	7,162.74	11,057.97	17,343.84	9,260.67		123,073.58

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WYOMING	ULO	380009600	JUL - DEC	1,672.63	1,538.08	1,890.35	1,582.37	1,992.77	1,810.34	
			JAN - JUN	1,732.79	1,550.40	2,230.29	1,419.68	1,269.38	1,523.06	20,212.14
XENIA	INC	380009610	JUL - DEC	3,667.83	2,138.67	2,056.18	3,657.08	2,284.03	1,779.07	
			JAN - JUN	3,004.25	3,777.38	2,047.21	3,160.53	4,957.12	2,646.83	35,176.18
XENIA	ULO	380009610	JUL - DEC	478.06	439.60	540.29	452.26	569.56	517.42	
			JAN - JUN	495.25	443.12	637.45	405.76	362.80	435.31	5,776.88
YALE	INC	380009616	JUL - DEC	874.15	509.70	490.04	871.58	544.35	424.00	
			JAN - JUN	716.00	900.26	487.91	753.24	1,181.42	630.81	8,383.46
YALE	ULO	380009616	JUL - DEC	113.93	104.77	128.76	107.78	135.74	123.31	
			JAN - JUN	118.03	105.61	151.92	96.70	86.46	103.74	1,376.75
YATES CITY	INC	380009620	JUL - DEC	6,533.61	3,809.68	3,662.74	6,514.45	4,068.61	3,169.11	
			JAN - JUN	5,351.55	6,728.76	3,646.76	5,629.93	8,830.25	4,714.88	62,660.33
YATES CITY	ULO	380009620	JUL - DEC	851.58	783.08	962.43	805.63	1,014.58	921.69	
			JAN - JUN	882.21	789.35	1,135.50	722.80	646.28	775.43	10,290.56
YORKVILLE	INC	380009630	JUL - DEC	100,969.16	58,874.04	56,603.23	100,673.03	62,875.58	48,974.89	
			JAN - JUN	82,701.78	103,984.94	56,356.33	87,003.91	136,461.00	109,502.28	1,004,980.17
YORKVILLE	ULO	380009630	JUL - DEC	13,160.28	12,101.57	14,873.25	12,450.11	15,679.12	14,243.74	
			JAN - JUN	13,633.61	12,198.57	17,547.92	11,170.07	9,987.48	18,009.40	165,055.12
ZEIGLER	INC	380009640	JUL - DEC	15,040.83	8,770.15	8,431.88	14,996.72	9,366.24	7,295.52	
			JAN - JUN	12,319.64	15,490.08	8,395.10	12,960.50	20,327.86	10,853.98	144,248.50
ZEIGLER	ULO	380009640	JUL - DEC	1,960.41	1,802.70	2,215.58	1,854.62	2,335.63	2,121.81	
			JAN - JUN	2,030.92	1,817.15	2,614.02	1,663.94	1,487.78	1,785.11	23,689.67
ZION	INC	380009650	JUL - DEC	206,065.77	120,154.76	115,520.30	205,461.41	128,321.41	99,951.79	
			JAN - JUN	168,784.27	212,220.60	115,016.42	177,564.40	278,500.30	148,704.08	1,976,265.51
ZION	ULO	380009650	JUL - DEC	26,858.54	24,697.84	30,354.50	25,409.16	31,999.17	29,069.75	
			JAN - JUN	27,824.54	24,895.80	35,813.17	22,796.75	20,383.24	24,456.76	324,559.22
TOTAL			JUL - DEC	127,789,491.92	78,479,116.52	78,566,514.13	127,264,166.83	86,665,920.40	69,351,195.82	
			JAN - JUN	107,766,832.83	131,098,631.78	80,922,297.15	110,634,789.93	166,938,260.17	95,224,626.76	1,260,701,844.24