

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2005 - JUNE 2006 DISBURSEMENTS
MAY 2005 - APRIL 2006 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
ABINGDON	INC	380000010	JUL - DEC	25,514.92	15,906.31	16,799.91	26,908.15	17,630.77	15,982.69	
			JAN - JUN	24,113.73	29,723.92	16,824.85	26,998.57	40,161.61	28,698.31	285,263.74
ABINGDON	ULO	380000010	JUL - DEC	4,136.56	3,230.42	3,800.08	3,091.48	3,330.94	3,569.57	
			JAN - JUN	3,310.16	3,191.95	5,481.34	3,537.31	3,547.64	3,352.68	43,580.13
ADAMS COUNTY GOVERNMENT	INC	280000001	JUL - DEC	147,657.40	92,051.38	97,222.78	155,720.12	102,031.02	92,493.43	
			JAN - JUN	139,548.56	172,015.27	97,367.08	156,243.39	232,419.21	166,079.95	1,650,849.59
ADAMS COUNTY GOVERNMENT	ULO	280000001	JUL - DEC	23,938.68	18,694.77	21,991.45	17,890.71	19,276.53	20,657.50	
			JAN - JUN	19,156.25	18,472.15	31,721.08	20,470.77	20,530.57	19,402.31	252,202.77
ADDIEVILLE	INC	380000018	JUL - DEC	1,886.07	1,175.79	1,241.85	1,989.05	1,303.27	1,181.44	
			JAN - JUN	1,782.49	2,197.20	1,243.69	1,995.74	2,968.75	2,121.38	21,086.72
ADDIEVILLE	ULO	380000018	JUL - DEC	305.77	238.79	280.90	228.52	246.22	263.86	
			JAN - JUN	244.68	235.95	405.18	261.47	262.24	247.83	3,221.41
ADDISON	INC	380000020	JUL - DEC	253,694.11	158,155.93	167,041.05	267,546.89	175,302.21	158,915.43	
			JAN - JUN	239,762.09	295,544.01	167,288.98	268,445.93	399,325.62	285,346.39	2,836,368.64
ADDISON	ULO	380000020	JUL - DEC	41,129.69	32,119.99	37,784.10	30,738.50	33,119.52	35,492.21	
			JAN - JUN	32,912.86	31,737.50	54,500.84	35,171.38	35,274.12	33,335.63	433,316.34
ADELINE	INC	380000030	JUL - DEC	981.88	612.11	646.50	1,035.50	678.48	615.05	
			JAN - JUN	927.96	1,143.86	647.46	1,038.98	1,545.53	1,104.39	10,977.70
ADELINE	ULO	380000030	JUL - DEC	159.18	124.31	146.23	118.96	128.18	137.36	
			JAN - JUN	127.38	122.83	210.93	136.12	136.52	129.02	1,677.02
ALBANY	INC	380000040	JUL - DEC	6,322.22	3,941.34	4,162.77	6,667.44	4,368.64	3,960.27	
			JAN - JUN	5,975.02	7,365.14	4,168.94	6,689.84	9,951.45	7,111.01	70,684.08
ALBANY	ULO	380000040	JUL - DEC	1,024.97	800.45	941.60	766.02	825.35	884.48	
			JAN - JUN	820.20	790.91	1,358.19	876.49	879.05	830.74	10,798.45
ALBERS	INC	380000045	JUL - DEC	6,202.13	3,866.48	4,083.70	6,540.79	4,285.66	3,885.05	
			JAN - JUN	5,861.53	7,225.25	4,089.76	6,562.77	9,762.42	6,975.94	69,341.48
ALBERS	ULO	380000045	JUL - DEC	1,005.50	785.24	923.71	751.47	809.68	867.68	
			JAN - JUN	804.63	775.89	1,332.39	859.84	862.35	814.96	10,593.34
ALBION	INC	380000050	JUL - DEC	13,654.58	8,512.43	8,990.65	14,400.18	9,435.29	8,553.30	
			JAN - JUN	12,904.72	15,907.07	9,003.99	14,448.57	21,492.91	15,358.20	152,661.89
ALBION	ULO	380000050	JUL - DEC	2,213.72	1,728.79	2,033.65	1,654.43	1,782.59	1,910.29	
			JAN - JUN	1,771.47	1,708.20	2,933.40	1,893.03	1,898.55	1,794.22	23,322.34
ALEDO	INC	380000060	JUL - DEC	25,521.99	15,910.71	16,804.56	26,915.60	17,635.65	15,987.12	
			JAN - JUN	24,120.41	29,732.15	16,829.51	27,006.04	40,172.73	28,706.25	285,342.72
ALEDO	ULO	380000060	JUL - DEC	4,137.70	3,231.31	3,801.13	3,092.33	3,331.87	3,570.56	
			JAN - JUN	3,311.08	3,192.83	5,482.86	3,538.29	3,548.62	3,353.61	43,592.19
ALEXANDER COUNTY GOVERNMENT	INC	280000002	JUL - DEC	27,203.20	16,958.80	17,911.54	28,688.61	18,797.37	17,040.24	
			JAN - JUN	22,885.34	28,209.74	15,967.77	25,623.22	38,115.72	27,236.38	284,637.93
ALEXANDER COUNTY GOVERNMENT	ULO	280000002	JUL - DEC	4,410.27	3,444.17	4,051.52	3,296.04	3,551.35	3,805.77	
			JAN - JUN	3,141.54	3,029.35	5,202.11	3,357.11	3,366.92	3,181.89	43,838.04
ALEXIS	INC	380000075	JUL - DEC	6,096.17	3,800.42	4,013.92	6,429.04	4,212.44	3,818.66	
			JAN - JUN	5,761.38	7,101.80	4,019.88	6,450.64	9,595.64	6,856.75	68,156.74
ALEXIS	ULO	380000075	JUL - DEC	988.32	771.82	907.93	738.63	795.84	852.85	
			JAN - JUN	790.88	762.63	1,309.63	845.15	847.61	801.03	10,412.32
ALGONQUIN	INC	380000080	JUL - DEC	196,977.78	122,798.30	129,697.04	207,733.61	136,111.32	123,387.99	
			JAN - JUN	186,160.42	229,471.64	129,889.54	208,431.65	310,051.64	221,553.81	2,202,264.74
ALGONQUIN	ULO	380000080	JUL - DEC	31,934.65	24,939.18	29,337.02	23,866.54	25,715.26	27,557.49	
			JAN - JUN	25,554.80	24,642.20	42,316.53	27,308.39	27,388.17	25,883.04	336,443.27
ALHAMBRA	INC	380000090	JUL - DEC	4,506.78	2,809.58	2,967.42	4,752.87	3,114.18	2,823.07	
			JAN - JUN	4,259.29	5,250.23	2,971.83	4,768.85	7,093.88	5,069.08	50,387.06
ALHAMBRA	ULO	380000090	JUL - DEC	730.65	570.60	671.22	546.05	588.35	630.50	
			JAN - JUN	584.68	563.80	968.18	624.80	626.63	592.19	7,697.65

DISBURSEMENT INFORMATION
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Local Government	Tax	Vendor #									FY Total
ALLENDALE	INC	380000100	JUL - DEC	3,729.75	2,325.17	2,455.80	3,933.41	2,577.25	2,336.34		
			JAN - JUN	3,524.93	4,345.02	2,459.44	3,946.63	5,870.80	4,195.10		41,699.64
ALLENDALE	ULO	380000100	JUL - DEC	604.67	472.22	555.49	451.91	486.91	521.79		
			JAN - JUN	483.87	466.59	801.25	517.08	518.59	490.09		6,370.46
ALLENVILLE	INC	380000105	JUL - DEC	1,087.84	678.17	716.27	1,147.24	751.69	681.43		
			JAN - JUN	1,028.10	1,267.29	717.33	1,151.10	1,712.31	1,223.57		12,162.34
ALLENVILLE	ULO	380000105	JUL - DEC	176.36	137.73	162.01	131.80	142.01	152.19		
			JAN - JUN	141.13	136.09	233.70	150.81	151.25	142.94		1,858.02

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ALLERTON	INC	380000108	JUL - DEC	2,069.73	1,290.29	1,362.78	2,182.74	1,430.18	1,296.49	
			JAN - JUN	1,956.06	2,411.15	1,364.80	2,190.08	3,257.84	2,327.96	23,140.10
ALLERTON	ULO	380000108	JUL - DEC	335.55	262.04	308.25	250.77	270.20	289.55	
			JAN - JUN	268.51	258.92	444.63	286.94	287.77	271.96	3,535.09
ALMA	INC	380000110	JUL - DEC	2,726.67	1,699.84	1,795.34	2,875.56	1,884.13	1,708.00	
			JAN - JUN	2,576.93	3,176.47	1,798.00	2,885.22	4,291.91	3,066.87	30,484.94
ALMA	ULO	380000110	JUL - DEC	442.05	345.22	406.09	330.37	355.96	381.46	
			JAN - JUN	353.74	341.11	585.76	378.01	379.12	358.28	4,657.17
ALORTON	INC	380000120	JUL - DEC	19,418.75	12,105.88	12,785.98	20,479.10	13,418.32	12,164.01	
			JAN - JUN	18,352.34	22,622.11	12,804.96	20,547.91	30,565.96	21,841.54	217,106.86
ALORTON	ULO	380000120	JUL - DEC	3,148.22	2,458.59	2,892.14	2,352.84	2,535.09	2,716.71	
			JAN - JUN	2,519.28	2,429.31	4,171.71	2,692.15	2,700.02	2,551.64	33,167.70
ALPHA	INC	380000130	JUL - DEC	5,128.41	3,197.11	3,376.72	5,408.44	3,543.72	3,212.46	
			JAN - JUN	4,846.78	5,974.40	3,381.73	5,426.62	8,072.35	5,768.26	57,337.00
ALPHA	ULO	380000130	JUL - DEC	831.43	649.30	763.80	621.37	669.50	717.47	
			JAN - JUN	665.33	641.57	1,101.73	710.98	713.06	673.87	8,759.41
ALSEY	INC	380000135	JUL - DEC	1,737.72	1,083.32	1,144.18	1,832.61	1,200.76	1,088.52	
			JAN - JUN	1,642.29	2,024.38	1,145.87	1,838.77	2,735.25	1,954.53	19,428.20
ALSEY	ULO	380000135	JUL - DEC	281.72	220.01	258.80	210.54	226.85	243.11	
			JAN - JUN	225.44	217.39	373.31	240.91	241.61	228.33	2,968.02
ALSIP	INC	380000140	JUL - DEC	139,336.09	86,863.77	91,743.74	146,944.43	96,281.01	87,280.92	
			JAN - JUN	131,684.22	162,321.25	91,879.91	147,438.21	219,321.09	156,720.43	1,557,815.07
ALSIP	ULO	380000140	JUL - DEC	22,589.60	17,641.22	20,752.11	16,882.47	18,190.19	19,493.34	
			JAN - JUN	18,076.69	17,431.14	29,933.42	19,317.13	19,373.56	18,308.88	237,989.75
ALTAMONT	INC	380000150	JUL - DEC	16,126.96	10,053.73	10,618.55	17,007.56	11,143.70	10,102.01	
			JAN - JUN	15,241.32	18,787.29	10,634.31	17,064.71	25,384.54	18,139.04	180,303.72
ALTAMONT	ULO	380000150	JUL - DEC	2,614.55	2,041.82	2,401.88	1,954.00	2,105.35	2,256.18	
			JAN - JUN	2,092.22	2,017.50	3,464.53	2,235.79	2,242.32	2,119.09	27,545.23
ALTO PASS	INC	380000180	JUL - DEC	2,740.80	1,708.65	1,804.64	2,890.46	1,893.89	1,716.85	
			JAN - JUN	2,590.29	3,192.93	1,807.32	2,900.17	4,314.14	3,082.76	30,642.90
ALTO PASS	ULO	380000180	JUL - DEC	444.34	347.01	408.20	332.08	357.80	383.44	
			JAN - JUN	355.57	342.87	588.80	379.97	381.08	360.14	4,681.30
ALTON	INC	380000160	JUL - DEC	215,478.23	134,331.69	141,878.38	227,244.26	148,895.10	134,976.79	
			JAN - JUN	203,644.89	251,023.96	142,088.96	228,007.87	339,172.15	242,362.48	2,409,104.76
ALTON	ULO	380000160	JUL - DEC	34,934.01	27,281.51	32,092.40	26,108.13	28,130.47	30,145.75	
			JAN - JUN	27,954.95	26,956.64	46,290.96	29,873.24	29,960.51	28,314.03	368,042.60
ALTONA	INC	380000170	JUL - DEC	4,026.44	2,510.13	2,651.14	4,246.30	2,782.26	2,522.18	
			JAN - JUN	3,805.32	4,690.65	2,655.08	4,260.57	6,337.79	4,528.80	45,016.66
ALTONA	ULO	380000170	JUL - DEC	652.77	509.78	599.68	487.85	525.64	563.30	
			JAN - JUN	522.36	503.71	864.99	558.21	559.84	529.07	6,877.20
ALVIN	INC	380000185	JUL - DEC	2,232.20	1,391.58	1,469.76	2,354.09	1,542.44	1,398.26	
			JAN - JUN	2,109.61	2,600.43	1,471.94	2,362.00	3,513.58	2,510.70	24,956.59
ALVIN	ULO	380000185	JUL - DEC	361.89	282.61	332.45	270.46	291.41	312.28	
			JAN - JUN	289.59	279.25	479.54	309.46	310.36	293.31	3,812.61
AMBOY	INC	380000190	JUL - DEC	18,090.73	11,277.97	11,911.57	19,078.56	12,500.66	11,332.13	
			JAN - JUN	17,097.25	21,075.01	11,929.24	19,142.67	28,475.60	20,347.83	202,259.22
AMBOY	ULO	380000190	JUL - DEC	2,932.92	2,290.45	2,694.35	2,191.93	2,361.72	2,530.92	
			JAN - JUN	2,346.99	2,263.17	3,886.41	2,508.04	2,515.37	2,377.13	30,899.40
ANCHOR	INC	380000198	JUL - DEC	1,236.18	770.65	813.94	1,303.68	854.20	774.35	
			JAN - JUN	1,168.30	1,440.11	815.15	1,308.07	1,945.81	1,390.42	13,820.86
ANCHOR	ULO	380000198	JUL - DEC	200.41	156.51	184.11	149.78	161.38	172.94	
			JAN - JUN	160.37	154.64	265.56	171.38	171.88	162.43	2,111.39

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ANDALUSIA	INC	380000200	JUL - DEC	7,417.13	4,623.92	4,883.69	7,822.13	5,125.22	4,646.13		
			JAN - JUN	7,009.80	8,640.67	4,890.94	7,848.42	11,674.88	8,342.53		82,925.46
ANDALUSIA	ULO	380000200	JUL - DEC	1,202.48	939.07	1,104.67	898.68	968.29	1,037.66		
			JAN - JUN	962.25	927.89	1,593.41	1,028.28	1,031.29	974.61		12,668.58
ANDOVER	INC	380000205	JUL - DEC	4,195.97	2,615.82	2,762.77	4,425.09	2,899.41	2,628.38		
			JAN - JUN	3,965.54	4,888.15	2,766.87	4,439.96	6,604.65	4,719.48		46,912.09
ANDOVER	ULO	380000205	JUL - DEC	680.26	531.24	624.93	508.39	547.78	587.02		
			JAN - JUN	544.36	524.92	901.41	581.71	583.41	551.35		7,166.78

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ANNA	INC	380000210	JUL - DEC	36,280.36	22,617.61	23,888.25	38,261.42	25,069.67	22,726.22	
			JAN - JUN	34,287.96	42,265.24	23,923.71	38,389.99	57,106.87	40,806.90	405,624.20
ANNA	ULO	380000210	JUL - DEC	5,881.88	4,593.42	5,403.44	4,395.86	4,736.36	5,075.68	
			JAN - JUN	4,706.81	4,538.72	7,794.07	5,029.79	5,044.49	4,767.27	61,967.79
ANNAWAN	INC	380000220	JUL - DEC	6,131.49	3,822.44	4,037.18	6,466.30	4,236.85	3,840.80	
			JAN - JUN	5,794.77	7,142.95	4,043.18	6,488.02	9,651.24	6,896.49	68,551.71
ANNAWAN	ULO	380000220	JUL - DEC	994.05	776.30	913.19	742.91	800.46	857.80	
			JAN - JUN	795.46	767.05	1,317.22	850.05	852.53	805.68	10,472.70
ANTIOCH	INC	380000230	JUL - DEC	62,077.84	38,700.07	40,874.22	65,467.56	42,895.69	38,885.91	
			JAN - JUN	58,668.74	72,318.33	40,934.88	65,687.55	97,713.24	69,823.02	694,047.05
ANTIOCH	ULO	380000230	JUL - DEC	10,064.25	7,859.62	9,245.60	7,521.57	8,104.20	8,684.79	
			JAN - JUN	8,053.63	7,766.03	13,336.12	8,606.28	8,631.42	8,157.08	106,030.59
APPLE RIVER	INC	380000240	JUL - DEC	2,677.23	1,669.01	1,762.78	2,823.41	1,849.96	1,677.03	
			JAN - JUN	2,530.20	3,118.87	1,765.39	2,832.90	4,214.07	3,011.25	29,932.10
APPLE RIVER	ULO	380000240	JUL - DEC	434.04	338.96	398.73	324.38	349.50	374.54	
			JAN - JUN	347.32	334.92	575.14	371.16	372.24	351.79	4,572.72
ARCOLA	INC	380000250	JUL - DEC	18,733.55	11,678.71	12,334.82	19,756.48	12,944.85	11,734.80	
			JAN - JUN	17,704.76	21,823.87	12,353.13	19,822.87	29,487.42	21,070.85	209,446.11
ARCOLA	ULO	380000250	JUL - DEC	3,037.14	2,371.83	2,790.09	2,269.82	2,445.64	2,620.85	
			JAN - JUN	2,430.38	2,343.59	4,024.50	2,597.16	2,604.74	2,461.60	31,997.34
ARENZVILLE	INC	380000260	JUL - DEC	2,959.78	1,845.16	1,948.82	3,121.40	2,045.20	1,854.02	
			JAN - JUN	2,797.24	3,448.04	1,951.72	3,131.89	4,658.83	3,329.06	33,091.16
ARENZVILLE	ULO	380000260	JUL - DEC	479.85	374.73	440.81	358.61	386.39	414.07	
			JAN - JUN	383.98	370.27	635.84	410.33	411.53	388.91	5,055.32
ARGENTA	INC	380000270	JUL - DEC	6,505.88	4,055.84	4,283.70	6,861.13	4,495.55	4,075.32	
			JAN - JUN	6,148.60	7,579.10	4,290.05	6,884.18	10,240.54	7,317.59	72,737.48
ARGENTA	ULO	380000270	JUL - DEC	1,054.75	823.70	968.95	788.27	849.33	910.18	
			JAN - JUN	844.03	813.89	1,397.65	901.95	904.59	854.87	11,112.16
ARLINGTON	INC	380000279	JUL - DEC	1,490.48	929.18	981.39	1,571.87	1,029.92	933.65	
			JAN - JUN	1,408.63	1,736.36	982.84	1,577.15	2,346.09	1,676.45	16,664.01
ARLINGTON	ULO	380000279	JUL - DEC	241.64	188.70	221.98	180.59	194.58	208.52	
			JAN - JUN	193.36	186.46	320.20	206.63	207.24	195.85	2,545.75
ARLINGTON HEIGHTS	INC	380000280	JUL - DEC	543,520.24	338,836.99	357,872.68	573,198.77	375,571.60	340,464.17	
			JAN - JUN	513,671.95	633,180.46	358,403.85	575,124.89	855,524.62	611,332.83	6,076,703.05
ARLINGTON HEIGHTS	ULO	380000280	JUL - DEC	88,117.22	68,814.62	80,949.56	65,854.90	70,956.05	76,039.35	
			JAN - JUN	70,513.30	67,995.18	116,763.89	75,351.99	75,572.11	71,419.04	928,347.21
ARMINGTON	INC	380000290	JUL - DEC	2,599.52	1,620.57	1,711.61	2,741.47	1,796.26	1,628.35	
			JAN - JUN	2,456.77	3,028.35	1,714.16	2,750.68	4,091.77	2,923.85	29,063.36
ARMINGTON	ULO	380000290	JUL - DEC	421.44	329.12	387.16	314.96	339.36	363.67	
			JAN - JUN	337.24	325.20	558.45	360.39	361.44	341.58	4,440.01
AROMA PARK	INC	380000300	JUL - DEC	5,799.48	3,615.47	3,818.58	6,116.16	4,007.43	3,632.83	
			JAN - JUN	5,481.00	6,756.18	3,824.25	6,136.71	9,128.65	6,523.06	64,839.80
AROMA PARK	ULO	380000300	JUL - DEC	940.23	734.26	863.75	702.68	757.11	811.35	
			JAN - JUN	752.39	725.52	1,245.89	804.02	806.37	762.05	9,905.62
ARROWSMITH	INC	380000310	JUL - DEC	2,105.05	1,312.31	1,386.03	2,219.99	1,454.58	1,318.61	
			JAN - JUN	1,989.44	2,452.30	1,388.09	2,227.45	3,313.44	2,367.69	23,534.98
ARROWSMITH	ULO	380000310	JUL - DEC	341.27	266.51	313.51	255.05	274.81	294.50	
			JAN - JUN	273.09	263.34	452.22	291.83	292.69	276.60	3,595.42
ARTHUR	INC	380000320	JUL - DEC	15,561.84	9,701.43	10,246.46	16,411.58	10,753.20	9,748.02	
			JAN - JUN	14,707.23	18,128.95	10,261.66	16,466.73	24,495.02	17,503.42	173,985.54
ARTHUR	ULO	380000320	JUL - DEC	2,522.93	1,970.26	2,317.71	1,885.52	2,031.58	2,177.11	
			JAN - JUN	2,018.90	1,946.80	3,343.12	2,157.44	2,163.74	2,044.84	26,579.95

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
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MAY 2005 - APRIL 2006 COLLECTIONS

Local Government	Tax	Vendor #									FY Total
ASHKUM	INC	380000330	JUL - DEC	5,114.28	3,188.30	3,367.42	5,393.54	3,533.96	3,203.61		
			JAN - JUN	4,833.42	5,957.95	3,372.42	5,411.67	8,050.11	5,752.37		57,179.05
ASHKUM	ULO	380000330	JUL - DEC	829.14	647.51	761.70	619.66	667.66	715.49		
			JAN - JUN	663.49	639.80	1,098.69	709.02	711.10	672.02		8,735.28
ASHLAND	INC	380000340	JUL - DEC	9,614.01	5,993.49	6,330.20	10,138.97	6,643.26	6,022.27		
			JAN - JUN	9,086.04	11,199.96	6,339.59	10,173.04	15,132.87	10,813.51		107,487.21
ASHLAND	ULO	380000340	JUL - DEC	1,558.65	1,217.22	1,431.86	1,164.86	1,255.10	1,345.01		
			JAN - JUN	1,247.26	1,202.72	2,065.36	1,332.85	1,336.75	1,263.28		16,420.92

DISBURSEMENT INFORMATION
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MAY 2005 - APRIL 2006 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
ASHLEY	INC	380000350	JUL - DEC	4,330.19	2,699.49	2,851.14	4,566.63	2,992.15	2,712.45	
			JAN - JUN	4,092.39	5,044.50	2,855.38	4,581.98	6,815.91	4,870.44	48,412.65
ASHLEY	ULO	380000350	JUL - DEC	702.02	548.24	644.92	524.66	565.30	605.80	
			JAN - JUN	561.77	541.71	930.25	600.32	602.07	568.99	7,396.05
ASHMORE	INC	380000360	JUL - DEC	5,714.72	3,562.62	3,762.77	6,026.77	3,948.86	3,579.73	
			JAN - JUN	5,400.88	6,657.43	3,768.35	6,047.02	8,995.22	6,427.72	63,892.09
ASHMORE	ULO	380000360	JUL - DEC	926.48	723.53	851.12	692.41	746.05	799.49	
			JAN - JUN	741.39	714.92	1,227.68	792.27	794.58	750.91	9,760.83
ASHTON	INC	380000370	JUL - DEC	8,067.01	5,029.07	5,311.60	8,507.50	5,574.29	5,053.22	
			JAN - JUN	7,623.99	9,397.76	5,319.48	8,536.09	12,697.82	9,073.49	90,191.32
ASHTON	ULO	380000370	JUL - DEC	1,307.84	1,021.35	1,201.46	977.42	1,053.14	1,128.58	
			JAN - JUN	1,046.56	1,009.19	1,733.02	1,118.38	1,121.65	1,060.01	13,778.60
ASSUMPTION	INC	380000380	JUL - DEC	8,907.62	5,553.11	5,865.08	9,394.01	6,155.15	5,579.78	
			JAN - JUN	8,418.44	10,377.03	5,873.79	9,425.58	14,020.98	10,018.98	99,589.55
ASSUMPTION	ULO	380000380	JUL - DEC	1,444.13	1,127.78	1,326.66	1,079.27	1,162.88	1,246.19	
			JAN - JUN	1,155.62	1,114.35	1,913.61	1,234.92	1,238.53	1,170.46	15,214.40
ASTORIA	INC	380000390	JUL - DEC	8,427.27	5,253.66	5,548.81	8,887.43	5,823.23	5,278.89	
			JAN - JUN	7,964.47	9,817.45	5,557.04	8,917.30	13,264.89	9,478.70	94,219.14
ASTORIA	ULO	380000390	JUL - DEC	1,366.25	1,066.96	1,255.12	1,021.07	1,100.17	1,178.98	
			JAN - JUN	1,093.30	1,054.26	1,810.42	1,168.33	1,171.74	1,107.35	14,393.95
ATHENS	INC	380000400	JUL - DEC	12,192.34	7,600.85	8,027.86	12,858.10	8,424.89	7,637.35	
			JAN - JUN	11,522.78	14,203.62	8,039.78	12,901.31	19,191.29	13,713.53	136,313.70
ATHENS	ULO	380000400	JUL - DEC	1,976.66	1,543.66	1,815.87	1,477.26	1,591.69	1,705.72	
			JAN - JUN	1,581.76	1,525.28	2,619.26	1,690.31	1,695.24	1,602.08	20,824.79
ATKINSON	INC	380000410	JUL - DEC	7,070.99	4,408.14	4,655.79	7,457.10	4,886.04	4,429.31	
			JAN - JUN	6,682.68	8,237.44	4,662.70	7,482.16	11,130.05	7,953.21	79,055.61
ATKINSON	ULO	380000410	JUL - DEC	1,146.37	895.25	1,053.12	856.74	923.11	989.24	
			JAN - JUN	917.35	884.59	1,519.05	980.30	983.16	929.13	12,077.41
ATLANTA	INC	380000420	JUL - DEC	11,648.42	7,261.76	7,669.73	12,284.48	8,049.04	7,296.64	
			JAN - JUN	11,008.73	13,569.97	7,681.11	12,325.75	18,335.13	13,101.74	130,232.50
ATLANTA	ULO	380000420	JUL - DEC	1,888.47	1,474.79	1,734.86	1,411.36	1,520.69	1,629.63	
			JAN - JUN	1,511.20	1,457.23	2,502.41	1,614.90	1,619.61	1,530.61	19,895.76
ATWOOD	INC	380000435	JUL - DEC	9,112.46	5,680.81	5,999.96	9,610.05	6,296.69	5,708.09	
			JAN - JUN	8,612.04	10,615.68	6,008.86	9,642.34	14,343.43	10,249.38	101,879.79
ATWOOD	ULO	380000435	JUL - DEC	1,477.33	1,153.71	1,357.16	1,104.09	1,189.61	1,274.84	
			JAN - JUN	1,182.19	1,139.97	1,957.61	1,263.32	1,267.01	1,197.38	15,564.22
AUBURN	INC	380000440	JUL - DEC	30,495.00	19,010.94	20,078.97	32,160.15	21,071.99	19,102.24	
			JAN - JUN	28,820.31	35,525.51	20,108.77	32,268.22	48,000.46	34,299.72	340,942.28
AUBURN	ULO	380000440	JUL - DEC	4,943.94	3,860.94	4,541.79	3,694.88	3,981.09	4,266.29	
			JAN - JUN	3,956.25	3,814.96	6,551.20	4,227.73	4,240.08	4,007.07	52,086.22
AUGUSTA	INC	380000450	JUL - DEC	4,641.00	2,893.25	3,055.79	4,894.42	3,206.92	2,907.15	
			JAN - JUN	4,386.13	5,406.59	3,060.33	4,910.86	7,305.14	5,220.04	51,887.62
AUGUSTA	ULO	380000450	JUL - DEC	752.41	587.59	691.21	562.32	605.87	649.28	
			JAN - JUN	602.09	580.59	997.02	643.41	645.29	609.83	7,926.91
AURORA	INC	380000460	JUL - DEC	1,110,923.62	692,563.03	731,470.86	1,171,584.79	767,646.42	695,888.88	
			JAN - JUN	1,049,915.46	1,294,183.89	732,556.54	1,175,521.68	1,748,642.36	1,249,528.60	12,420,426.13
AURORA	ULO	380000460	JUL - DEC	180,106.45	140,653.06	165,456.16	134,603.55	145,030.01	155,419.98	
			JAN - JUN	144,125.07	138,978.15	238,658.57	154,015.06	154,464.98	145,976.32	1,897,487.36
AVA	INC	380000470	JUL - DEC	4,676.32	2,915.27	3,079.05	4,931.67	3,231.33	2,929.27	
			JAN - JUN	4,419.51	5,447.74	3,083.62	4,948.24	7,360.73	5,259.76	52,282.51
AVA	ULO	380000470	JUL - DEC	758.14	592.06	696.47	566.60	610.48	654.22	
			JAN - JUN	606.68	585.01	1,004.60	648.31	650.20	614.47	7,987.24

DISBURSEMENT INFORMATION
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Local Government	Tax	Vendor #									FY Total
AVISTON	INC	380000480	JUL - DEC	8,695.70	5,421.00	5,725.55	9,170.52	6,008.71	5,447.03		
			JAN - JUN	8,218.16	10,130.16	5,734.05	9,201.34	13,687.41	9,780.62		97,220.25
AVISTON	ULO	380000480	JUL - DEC	1,409.77	1,100.95	1,295.10	1,053.60	1,135.21	1,216.54		
			JAN - JUN	1,128.13	1,087.84	1,868.08	1,205.54	1,209.06	1,142.62		14,852.44
AVON	INC	380000490	JUL - DEC	6,463.49	4,029.42	4,255.79	6,816.43	4,466.26	4,048.77		
			JAN - JUN	6,108.54	7,529.73	4,262.10	6,839.33	10,173.83	7,269.92		72,263.61
AVON	ULO	380000490	JUL - DEC	1,047.88	818.33	962.64	783.14	843.80	904.25		
			JAN - JUN	838.53	808.59	1,388.54	896.07	898.69	849.30		11,039.76

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Local Government	Tax	Vendor #								FY Total
BALDWIN	INC	380000500	JUL - DEC	3,065.74	1,911.22	2,018.59	3,233.15	2,118.42	1,920.40	
			JAN - JUN	2,897.38	3,571.47	2,021.59	3,244.01	4,825.62	3,448.24	34,275.83
BALDWIN	ULO	380000500	JUL - DEC	497.02	388.15	456.59	371.45	400.23	428.90	
			JAN - JUN	397.73	383.52	658.61	425.02	426.26	402.84	5,236.32
BANNER	INC	380000502	JUL - DEC	1,052.52	656.15	693.01	1,109.99	727.29	659.30	
			JAN - JUN	994.72	1,226.15	694.04	1,113.72	1,656.72	1,183.84	11,767.45
BANNER	ULO	380000502	JUL - DEC	170.63	133.25	156.75	127.52	137.40	147.25	
			JAN - JUN	136.54	131.67	226.11	145.91	146.34	138.30	1,797.67
BANNOCKBURN	INC	380000504	JUL - DEC	10,094.36	6,292.94	6,646.47	10,645.55	6,975.18	6,323.16	
			JAN - JUN	9,540.01	11,759.54	6,656.34	10,681.32	15,888.96	11,353.78	112,857.61
BANNOCKBURN	ULO	380000504	JUL - DEC	1,636.52	1,278.03	1,503.41	1,223.06	1,317.80	1,412.21	
			JAN - JUN	1,309.58	1,262.81	2,168.56	1,399.45	1,403.53	1,326.40	17,241.36
BARDOLPH	INC	380000506	JUL - DEC	1,787.17	1,114.14	1,176.73	1,884.76	1,234.93	1,119.49	
			JAN - JUN	1,689.02	2,081.99	1,178.48	1,891.09	2,813.09	2,010.15	19,981.04
BARDOLPH	ULO	380000506	JUL - DEC	289.74	266.27	266.17	216.54	233.31	250.02	
			JAN - JUN	231.85	223.57	383.93	247.76	248.49	234.83	3,052.48
BARRINGTON	INC	380000511	JUL - DEC	71,826.06	44,777.22	47,292.78	75,748.07	49,631.69	44,992.25	
			JAN - JUN	67,881.62	83,674.64	47,362.98	76,002.62	113,057.38	80,787.49	803,034.80
BARRINGTON	ULO	380000511	JUL - DEC	11,644.66	9,093.83	10,697.46	8,702.70	9,376.81	10,048.57	
			JAN - JUN	9,318.30	8,985.54	15,430.31	9,957.74	9,986.82	9,438.00	122,680.74
BARRINGTON HILLS	INC	380000514	JUL - DEC	27,761.24	17,306.69	18,278.97	29,277.12	19,182.96	17,389.79	
			JAN - JUN	26,236.69	32,340.79	18,306.09	29,375.50	43,697.41	31,224.89	310,378.14
BARRINGTON HILLS	ULO	380000514	JUL - DEC	4,500.72	3,514.81	4,134.63	3,363.65	3,624.19	3,883.83	
			JAN - JUN	3,601.57	3,472.95	5,963.91	3,848.71	3,859.96	3,647.83	47,416.76
BARRY	INC	380000520	JUL - DEC	9,663.46	6,024.31	6,362.75	10,191.12	6,677.43	6,053.24	
			JAN - JUN	9,132.77	11,257.56	6,372.20	10,225.37	15,210.71	10,869.12	108,040.04
BARRY	ULO	380000520	JUL - DEC	1,566.67	1,223.48	1,439.23	1,170.86	1,261.55	1,351.93	
			JAN - JUN	1,253.68	1,208.91	2,075.99	1,339.71	1,343.62	1,269.78	16,505.41
BARTELSON	INC	380000530	JUL - DEC	4,188.91	2,611.41	2,758.12	4,417.64	2,894.53	2,623.95	
			JAN - JUN	3,958.87	4,879.92	2,762.21	4,432.48	6,593.53	4,711.54	46,833.11
BARTELSON	ULO	380000530	JUL - DEC	679.11	530.35	623.87	507.54	546.85	586.03	
			JAN - JUN	543.44	524.03	899.89	580.73	582.43	550.42	7,154.69
BARTLETT	INC	380000545	JUL - DEC	259,288.73	161,643.67	170,724.74	273,447.00	179,168.09	162,419.93	
			JAN - JUN	262,881.09	324,041.76	183,419.77	294,330.75	437,830.50	312,860.85	3,022,056.88
BARTLETT	ULO	380000545	JUL - DEC	42,036.70	32,828.30	38,617.33	31,416.36	33,849.88	36,274.89	
			JAN - JUN	36,086.47	34,797.77	59,756.06	38,562.76	38,675.41	36,550.00	459,451.93
BARTONVILLE	INC	380000550	JUL - DEC	44,573.42	27,787.60	29,348.69	47,007.32	30,800.16	27,921.04	
			JAN - JUN	42,125.59	51,926.34	29,392.25	47,165.27	70,160.51	50,134.64	498,342.83
BARTONVILLE	ULO	380000550	JUL - DEC	7,226.38	5,643.40	6,638.57	5,400.67	5,819.01	6,235.89	
			JAN - JUN	5,782.70	5,576.20	9,575.66	6,179.52	6,197.57	5,856.98	76,132.55
BASCO	INC	380000554	JUL - DEC	755.84	471.20	497.67	797.11	522.28	473.46	
			JAN - JUN	714.33	880.52	498.41	799.79	1,189.72	850.14	8,450.47
BASCO	ULO	380000554	JUL - DEC	122.53	95.69	112.57	91.58	98.67	105.74	
			JAN - JUN	98.05	94.55	162.37	104.78	105.09	99.31	1,290.93
BATAVIA	INC	380000560	JUL - DEC	178,463.21	111,256.09	117,506.40	188,208.07	123,317.79	111,790.37	
			JAN - JUN	168,662.62	207,902.87	117,680.81	188,840.50	280,908.90	200,729.27	1,995,266.90
BATAVIA	ULO	380000560	JUL - DEC	28,933.02	22,595.07	26,579.54	21,623.25	23,298.20	24,967.29	
			JAN - JUN	23,152.83	22,326.01	38,339.06	24,741.59	24,813.87	23,450.22	304,819.95
BATCHTOWN	INC	380000564	JUL - DEC	1,539.93	960.01	1,013.94	1,624.02	1,064.09	964.62	
			JAN - JUN	1,455.36	1,793.96	1,015.45	1,629.48	2,423.92	1,732.06	17,216.84
BATCHTOWN	ULO	380000564	JUL - DEC	249.65	194.97	229.35	186.58	201.03	215.43	
			JAN - JUN	199.78	192.64	330.82	213.49	214.11	202.34	2,630.19

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BATH	INC	380000570	JUL - DEC	2,189.81	1,365.15	1,441.85	2,309.39	1,513.16	1,371.71		
			JAN - JUN	2,069.56	2,551.05	1,443.99	2,317.15	3,446.87	2,463.03		24,482.72
BATH	ULO	380000570	JUL - DEC	355.02	277.25	326.14	265.32	285.87	306.35		
			JAN - JUN	284.09	273.94	470.43	303.58	304.47	287.74		3,740.20
BAY VIEW GARDENS	INC	380000585	JUL - DEC	2,585.39	1,611.76	1,702.31	2,726.57	1,786.50	1,619.50		
			JAN - JUN	2,443.41	3,011.89	1,704.84	2,735.73	4,069.53	2,907.96		28,905.39
BAY VIEW GARDENS	ULO	380000585	JUL - DEC	419.15	327.33	385.05	313.25	337.52	361.70		
			JAN - JUN	335.41	323.43	555.41	358.43	359.47	339.72		4,415.87

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Local Government	Tax	Vendor #								FY Total
BAYLIS	INC	380000580	JUL - DEC	1,871.94	1,166.99	1,232.55	1,974.15	1,293.50	1,172.59	
			JAN - JUN	1,769.14	2,180.74	1,234.38	1,980.79	2,946.51	2,105.49	20,928.77
BAYLIS	ULO	380000580	JUL - DEC	303.48	237.00	278.79	226.81	244.38	261.88	
			JAN - JUN	242.85	234.18	402.14	259.52	260.27	245.97	3,197.27
BEACH PARK	INC	380000584	JUL - DEC	87,352.60	54,456.65	57,516.00	92,122.42	60,360.50	54,718.16	
			JAN - JUN	82,555.49	101,762.46	57,601.36	92,431.98	137,496.81	98,251.19	976,625.62
BEACH PARK	ULO	380000584	JUL - DEC	14,161.88	11,059.63	13,009.92	10,583.96	11,403.79	12,220.76	
			JAN - JUN	11,332.64	10,927.93	18,765.86	12,110.30	12,145.67	11,478.20	149,200.54
BEARDSTOWN	INC	380000590	JUL - DEC	40,730.64	25,391.96	26,818.47	42,954.70	28,144.80	25,513.90	
			JAN - JUN	38,493.85	47,449.65	26,858.27	43,099.04	64,111.81	45,812.42	455,379.51
BEARDSTOWN	ULO	380000590	JUL - DEC	6,603.38	5,156.87	6,066.24	4,935.07	5,317.34	5,698.28	
			JAN - JUN	5,284.16	5,095.46	8,750.12	5,646.77	5,663.26	5,352.04	69,568.99
BEAVERVILLE	INC	380000598	JUL - DEC	2,761.99	1,721.86	1,818.59	2,912.81	1,908.53	1,730.13	
			JAN - JUN	2,610.31	3,217.62	1,821.29	2,922.60	4,347.50	3,106.60	30,879.83
BEAVERVILLE	ULO	380000598	JUL - DEC	447.78	349.69	411.36	334.65	360.57	386.40	
			JAN - JUN	358.32	345.53	593.35	382.91	384.03	362.92	4,717.51
BECKEMEYER	INC	380000600	JUL - DEC	7,572.53	4,720.80	4,986.02	7,986.02	5,232.61	4,743.48	
			JAN - JUN	7,156.67	8,821.71	4,993.42	8,012.86	11,919.50	8,517.32	84,662.94
BECKEMEYER	ULO	380000600	JUL - DEC	1,227.68	958.75	1,127.82	917.51	988.58	1,059.41	
			JAN - JUN	982.41	947.33	1,626.80	1,049.83	1,052.90	995.03	12,934.05
BEDFORD PARK	INC	380000610	JUL - DEC	4,054.69	2,527.74	2,669.75	4,276.10	2,801.78	2,539.88	
			JAN - JUN	3,832.02	4,723.56	2,673.71	4,290.47	6,382.27	4,560.58	45,332.55
BEDFORD PARK	ULO	380000610	JUL - DEC	657.36	513.36	603.88	491.28	529.33	567.25	
			JAN - JUN	526.03	507.24	871.06	562.13	563.77	532.79	6,925.48
BEECHER	INC	380000620	JUL - DEC	20,979.88	13,079.10	13,813.88	22,125.47	14,497.06	13,141.91	
			JAN - JUN	19,827.73	24,440.76	13,834.38	22,199.82	33,023.25	23,597.44	234,560.68
BEECHER	ULO	380000620	JUL - DEC	3,401.32	2,656.24	3,124.65	2,541.99	2,738.90	2,935.11	
			JAN - JUN	2,721.81	2,624.61	4,507.08	2,908.58	2,917.08	2,756.77	35,834.14
BEECHER CITY	INC	380000630	JUL - DEC	3,482.51	2,171.04	2,293.01	3,672.67	2,406.41	2,181.46	
			JAN - JUN	3,291.27	4,057.00	2,296.41	3,685.02	5,481.63	3,917.01	38,935.44
BEECHER CITY	ULO	380000630	JUL - DEC	564.59	440.91	518.67	421.95	454.63	487.21	
			JAN - JUN	451.80	435.66	748.14	482.80	484.21	457.60	5,948.17
BELGIUM	INC	380000640	JUL - DEC	3,291.79	2,052.14	2,167.43	3,471.53	2,274.62	2,061.99	
			JAN - JUN	3,111.01	3,834.81	2,170.64	3,483.20	5,181.42	3,702.49	36,803.07
BELGIUM	ULO	380000640	JUL - DEC	533.67	416.77	490.26	398.84	429.74	460.52	
			JAN - JUN	427.05	411.80	707.17	456.36	457.69	432.54	5,622.41
BELKNAP	INC	380000648	JUL - DEC	939.50	585.69	618.60	990.80	649.19	588.51	
			JAN - JUN	887.90	1,094.48	619.51	994.13	1,478.81	1,056.72	10,503.84
BELKNAP	ULO	380000648	JUL - DEC	152.31	118.94	139.92	113.83	122.65	131.43	
			JAN - JUN	121.88	117.53	201.83	130.24	130.63	123.45	1,604.64
BELLE PRAIRIE CITY	INC	380000655	JUL - DEC	423.83	264.22	279.06	446.97	292.86	265.49	
			JAN - JUN	400.56	493.75	279.48	448.48	667.13	476.71	4,738.54
BELLE PRAIRIE CITY	ULO	380000655	JUL - DEC	68.71	53.66	63.12	51.35	55.33	59.29	
			JAN - JUN	54.98	53.02	91.05	58.75	58.93	55.69	723.88
BELLE RIVE	INC	380000660	JUL - DEC	2,620.71	1,633.78	1,725.57	2,763.82	1,810.91	1,641.63	
			JAN - JUN	2,476.79	3,053.03	1,728.13	2,773.10	4,125.12	2,947.69	29,300.28
BELLE RIVE	ULO	380000660	JUL - DEC	424.87	331.80	390.31	317.53	342.13	366.64	
			JAN - JUN	339.99	327.85	563.00	363.32	344.38	344.36	4,476.18
BELLEVILLE	INC	380000670	JUL - DEC	303,304.11	189,083.40	199,706.00	319,865.81	209,582.65	189,991.42	
			JAN - JUN	286,647.68	353,337.79	200,002.42	320,940.66	477,413.94	341,146.01	3,391,021.89
BELLEVILLE	ULO	380000670	JUL - DEC	49,172.62	38,401.07	45,172.80	36,749.43	39,596.06	42,432.73	
			JAN - JUN	39,348.99	37,943.79	65,158.51	42,049.16	42,171.99	39,854.42	518,051.57

DISBURSEMENT INFORMATION
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MAY 2005 - APRIL 2006 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
BELLEVUE	INC	380000680	JUL - DEC	13,329.64	8,309.85	8,776.70	14,057.49	9,210.76	8,349.76	
			JAN - JUN	12,597.62	15,528.52	8,789.72	14,104.73	20,981.44	14,992.72	149,028.95
BELLEVUE	ULO	380000680	JUL - DEC	2,161.04	1,687.65	1,985.25	1,615.06	1,740.17	1,864.83	
			JAN - JUN	1,729.31	1,667.55	2,863.59	1,847.98	1,853.37	1,751.52	22,767.32
BELLFLOWER	INC	380000650	JUL - DEC	2,882.08	1,796.72	1,897.66	3,039.45	1,991.51	1,805.35	
			JAN - JUN	2,723.81	3,357.51	1,900.48	3,049.67	4,536.52	3,241.66	32,222.42
BELLFLOWER	ULO	380000650	JUL - DEC	467.25	364.89	429.24	349.20	376.25	403.20	
			JAN - JUN	373.90	360.55	619.15	399.56	400.73	378.70	4,922.62

DISBURSEMENT INFORMATION
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Local Government	Tax	Vendor #								FY Total
BELLMONT	INC	380000690	JUL - DEC	2,097.98	1,307.91	1,381.38	2,212.54	1,449.70	1,314.19	
			JAN - JUN	1,982.77	2,444.07	1,383.43	2,219.98	3,302.32	2,359.74	23,456.01
BELLMONT	ULO	380000690	JUL - DEC	340.13	265.62	312.46	254.19	273.89	293.51	
			JAN - JUN	272.18	262.46	450.70	290.85	291.70	275.67	3,583.36
BELLWOOD	INC	380000700	JUL - DEC	145,057.87	90,430.80	95,511.16	152,978.65	100,234.75	90,865.07	
			JAN - JUN	137,091.79	168,986.92	95,652.92	153,492.71	228,327.44	163,156.10	1,621,786.18
BELLWOOD	ULO	380000700	JUL - DEC	23,517.24	18,365.65	21,604.29	17,575.74	18,937.16	20,293.83	
			JAN - JUN	18,819.00	18,146.95	31,162.63	20,110.38	20,169.13	19,060.73	247,762.73
BELVIDERE	INC	380000710	JUL - DEC	166,228.48	103,628.81	109,450.63	175,305.27	114,863.61	104,126.46	
			JAN - JUN	157,099.78	193,649.87	109,613.08	175,894.35	261,650.90	186,968.07	1,858,479.31
BELVIDERE	ULO	380000710	JUL - DEC	26,949.48	21,046.04	24,757.35	20,140.85	21,700.97	23,255.63	
			JAN - JUN	21,565.56	20,795.42	35,710.69	23,045.41	23,112.73	21,842.57	283,922.70
BEMENT	INC	380000720	JUL - DEC	12,602.05	7,856.27	8,297.63	13,290.18	8,708.00	7,894.00	
			JAN - JUN	11,909.99	14,680.91	8,309.94	13,334.84	19,836.18	14,174.36	140,894.35
BEMENT	ULO	380000720	JUL - DEC	2,043.08	1,595.53	1,876.89	1,526.91	1,645.18	1,763.04	
			JAN - JUN	1,634.92	1,576.53	2,707.28	1,747.11	1,752.21	1,655.92	21,524.60
BENLD	INC	380000730	JUL - DEC	10,885.52	6,786.16	7,167.40	11,479.91	7,521.87	6,818.75	
			JAN - JUN	10,287.72	12,681.21	7,178.04	11,518.49	17,134.28	12,243.65	121,703.00
BENLD	ULO	380000730	JUL - DEC	1,764.79	1,378.20	1,621.24	1,318.92	1,421.09	1,522.90	
			JAN - JUN	1,412.22	1,361.79	2,338.52	1,509.13	1,513.54	1,430.36	18,592.70
BENSENVILLE	INC	380000745	JUL - DEC	146,244.61	91,170.63	96,292.55	154,230.19	101,054.79	91,608.46	
			JAN - JUN	138,213.35	170,369.43	96,435.47	154,748.45	230,195.42	164,490.90	1,635,054.25
BENSENVILLE	ULO	380000745	JUL - DEC	23,709.64	18,515.90	21,781.04	17,719.53	19,092.09	20,459.85	
			JAN - JUN	18,972.96	18,295.41	31,417.58	20,274.91	20,334.13	19,216.67	249,789.71
BENSON	INC	380000750	JUL - DEC	2,882.08	1,796.72	1,897.66	3,039.45	1,991.51	1,805.35	
			JAN - JUN	2,723.81	3,357.51	1,900.48	3,049.67	4,536.52	3,241.66	32,222.42
BENSON	ULO	380000750	JUL - DEC	467.25	364.89	429.24	349.20	376.25	403.20	
			JAN - JUN	373.90	360.55	619.15	399.56	400.73	378.70	4,922.62
BENTLEY	INC	380000755	JUL - DEC	303.74	189.36	199.99	320.33	209.89	190.27	
			JAN - JUN	287.06	353.85	200.29	321.41	478.11	341.64	3,395.94
BENTLEY	ULO	380000755	JUL - DEC	49.24	38.45	45.23	36.80	39.65	42.49	
			JAN - JUN	39.40	37.99	65.25	42.11	42.23	39.91	518.75
BENTON	INC	380000760	JUL - DEC	48,592.79	30,293.33	31,995.19	51,246.17	33,577.54	30,438.80	
			JAN - JUN	45,924.24	56,608.76	32,042.68	51,418.37	76,487.19	54,655.50	543,280.56
BENTON	ULO	380000760	JUL - DEC	7,878.01	6,152.29	7,237.20	5,887.68	6,343.74	6,798.21	
			JAN - JUN	6,304.16	6,079.03	10,439.14	6,736.75	6,756.43	6,385.13	82,997.77
BERKELEY	INC	380000770	JUL - DEC	37,050.33	23,097.61	24,395.23	39,073.43	25,601.71	23,208.53	
			JAN - JUN	35,015.65	43,162.23	24,431.43	39,204.73	58,318.84	41,672.93	414,232.65
BERKELEY	ULO	380000770	JUL - DEC	6,006.71	4,690.91	5,518.11	4,489.15	4,836.88	5,183.40	
			JAN - JUN	4,806.70	4,635.05	7,959.48	5,136.54	5,151.55	4,868.44	63,282.92
BERLIN	INC	380000775	JUL - DEC	1,052.52	656.15	693.01	1,109.99	727.29	659.30	
			JAN - JUN	994.72	1,226.15	694.04	1,113.72	1,656.72	1,183.84	11,767.45
BERLIN	ULO	380000775	JUL - DEC	170.63	133.25	156.75	127.52	137.40	147.25	
			JAN - JUN	136.54	131.67	226.11	145.91	146.34	138.30	1,797.67
BERWYN	INC	380000780	JUL - DEC	381,565.43	237,872.44	251,235.99	402,400.54	263,661.09	239,014.76	
			JAN - JUN	360,611.15	444,509.25	251,608.88	403,752.72	600,600.68	429,171.65	4,266,004.58
BERWYN	ULO	380000780	JUL - DEC	61,860.59	48,309.66	56,828.71	46,231.86	49,813.00	53,381.61	
			JAN - JUN	49,502.18	47,734.39	81,971.30	52,899.07	53,053.60	50,138.03	651,724.00
BETHALTO	INC	380000790	JUL - DEC	66,782.42	41,632.96	43,971.88	70,429.03	46,146.54	41,832.89	
			JAN - JUN	63,114.96	77,798.99	44,037.14	70,665.69	105,118.46	75,114.57	746,645.53
BETHALTO	ULO	380000790	JUL - DEC	10,826.97	8,455.26	9,946.28	8,091.60	8,718.38	9,342.96	
			JAN - JUN	8,663.98	8,354.57	14,346.80	9,258.51	9,285.55	8,775.27	114,066.13

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
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Local Government	Tax	Vendor #									FY Total
BETHANY	INC	380000800	JUL - DEC	9,091.28	5,667.61	5,986.01	9,587.70	6,282.06	5,694.83		
			JAN - JUN	8,592.02	10,590.99	5,994.90	9,619.92	14,310.07	10,225.56		101,642.95
BETHANY	ULO	380000800	JUL - DEC	1,473.90	1,151.03	1,354.01	1,101.53	1,186.85	1,271.88		
			JAN - JUN	1,179.45	1,137.33	1,953.07	1,260.38	1,264.06	1,194.60		15,528.09
BIG ROCK	INC		JUL - DEC	5,997.27	3,738.77	3,948.81	6,324.75	4,144.11	3,756.73		
			JAN - JUN	5,667.92	6,986.60	3,954.67	6,346.00	9,439.98	6,745.53		67,051.14
BIG ROCK	ULO		JUL - DEC	972.29	759.31	893.20	726.65	782.93	839.02		
			JAN - JUN	778.05	750.26	1,288.38	831.44	833.87	788.04		10,243.44

DISBURSEMENT INFORMATION
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Local Government	Tax	Vendor #								FY Total
BIGGSVILLE	INC	380000810	JUL - DEC	2,422.92	1,510.48	1,595.34	2,555.23	1,674.24	1,517.73	
			JAN - JUN	2,289.87	2,822.62	1,597.70	2,563.81	3,813.79	2,725.22	27,088.95
BIGGSVILLE	ULO	380000810	JUL - DEC	392.81	306.76	360.86	293.57	316.31	338.97	
			JAN - JUN	314.33	303.11	520.51	335.90	336.88	318.37	4,138.38
BINGHAM	INC	380000811	JUL - DEC	826.48	515.23	544.18	871.60	571.09	517.71	
			JAN - JUN	781.09	962.81	544.99	874.53	1,300.91	929.59	9,240.21
BINGHAM	ULO	380000811	JUL - DEC	133.99	104.63	123.09	100.13	107.89	115.62	
			JAN - JUN	107.22	103.39	177.55	114.58	114.91	108.60	1,411.60
BIRDS	INC	380000813	JUL - DEC	360.26	224.59	237.20	379.93	248.93	225.66	
			JAN - JUN	340.47	419.68	237.56	381.20	567.06	405.20	4,027.74
BIRDS	ULO	380000813	JUL - DEC	58.40	45.61	53.65	43.65	47.03	50.40	
			JAN - JUN	46.73	45.06	77.39	49.94	50.09	47.33	615.28
BISHOP HILL	INC	380000814	JUL - DEC	882.99	550.46	581.39	931.20	610.14	553.11	
			JAN - JUN	834.50	1,028.65	582.25	934.33	1,389.86	993.15	9,872.03
BISHOP HILL	ULO	380000814	JUL - DEC	143.15	111.79	131.50	106.98	115.27	123.53	
			JAN - JUN	114.55	110.46	189.69	122.41	122.77	116.02	1,508.12
BISMARCK	INC	380000815	JUL - DEC	3,828.65	2,386.82	2,520.91	4,037.71	2,645.59	2,398.28	
			JAN - JUN	3,618.39	4,460.23	2,524.65	4,051.28	6,026.46	4,306.33	42,805.30
BISMARCK	ULO	380000815	JUL - DEC	620.71	484.74	570.22	463.89	499.82	535.63	
			JAN - JUN	496.70	478.96	822.50	530.79	532.34	503.08	6,539.38
BLANDINSVILLE	INC	380000820	JUL - DEC	5,488.67	3,421.70	3,613.93	5,788.38	3,792.66	3,438.13	
			JAN - JUN	5,187.25	6,394.09	3,619.29	5,807.83	8,639.41	6,173.47	61,364.81
BLANDINSVILLE	ULO	380000820	JUL - DEC	889.84	694.91	817.45	665.02	716.54	767.87	
			JAN - JUN	712.07	686.64	1,179.12	760.93	763.15	721.21	9,374.75
BLOOMINGDALE	INC	380000830	JUL - DEC	153,110.76	95,451.07	100,813.46	161,471.26	105,799.28	95,909.45	
			JAN - JUN	144,702.43	178,368.22	100,963.09	162,013.85	241,003.03	172,213.70	1,711,819.60
BLOOMINGDALE	ULO	380000830	JUL - DEC	24,822.80	19,385.22	22,803.65	18,551.45	19,988.46	21,420.44	
			JAN - JUN	19,863.74	19,154.38	32,892.62	21,226.81	21,288.81	20,118.88	261,517.26
BLOOMINGTON	INC	380000840	JUL - DEC	457,799.41	285,397.60	301,431.09	482,797.21	316,338.64	286,768.15	
			JAN - JUN	432,658.61	533,318.94	301,878.49	484,419.55	720,596.28	514,916.99	5,118,320.96
BLOOMINGTON	ULO	380000840	JUL - DEC	74,219.88	57,961.58	68,182.67	55,468.65	59,765.28	64,046.87	
			JAN - JUN	59,392.36	57,271.37	98,348.57	63,467.92	63,653.32	60,155.24	781,933.71
BLUE ISLAND	INC	380000850	JUL - DEC	165,741.07	103,324.96	109,129.70	174,791.24	114,526.81	103,821.15	
			JAN - JUN	156,639.13	193,082.06	109,291.67	175,378.59	260,883.69	186,419.84	1,853,029.91
BLUE ISLAND	ULO	380000850	JUL - DEC	26,870.46	20,984.33	24,684.76	20,081.79	21,637.34	23,187.44	
			JAN - JUN	21,502.32	20,734.45	35,605.98	22,977.84	23,044.96	21,778.52	283,090.19
BLUE MOUND	INC	380000860	JUL - DEC	7,975.18	4,971.82	5,251.13	8,410.65	5,510.83	4,995.69	
			JAN - JUN	7,537.21	9,290.78	5,258.93	8,438.92	12,553.28	8,970.20	89,164.62
BLUE MOUND	ULO	380000860	JUL - DEC	1,292.96	1,009.73	1,187.78	966.30	1,041.15	1,115.74	
			JAN - JUN	1,034.65	997.70	1,713.29	1,105.65	1,108.88	1,047.94	13,621.77
BLUFFS	INC	380000870	JUL - DEC	5,283.82	3,293.99	3,479.05	5,572.34	3,651.11	3,309.81	
			JAN - JUN	4,993.65	6,155.45	3,484.21	5,591.06	8,316.96	5,943.06	59,074.51
BLUFFS	ULO	380000870	JUL - DEC	856.62	668.98	786.94	640.20	689.79	739.21	
			JAN - JUN	685.49	661.01	1,135.11	732.53	734.67	694.29	9,024.84
BLUFORD	INC	380000880	JUL - DEC	5,545.18	3,456.93	3,651.14	5,847.97	3,831.71	3,473.53	
			JAN - JUN	5,240.66	6,459.93	3,656.56	5,867.62	8,728.36	6,237.03	61,996.62
BLUFORD	ULO	380000880	JUL - DEC	899.00	702.07	825.87	671.87	723.91	775.78	
			JAN - JUN	719.40	693.71	1,191.26	768.76	771.01	728.64	9,471.28
BOLINGBROOK	INC	380000887	JUL - DEC	444,660.48	277,206.64	292,779.97	468,940.84	307,259.66	278,537.86	
			JAN - JUN	420,241.23	518,012.59	293,214.53	470,516.63	699,915.05	500,138.78	4,971,424.26
BOLINGBROOK	ULO	380000887	JUL - DEC	72,089.75	56,298.07	66,225.81	53,876.69	58,049.99	62,208.70	
			JAN - JUN	57,687.78	55,627.67	95,525.95	61,646.37	61,826.45	58,428.77	759,492.00

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2005 - JUNE 2006 DISBURSEMENTS
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Local Government	Tax	Vendor #								FY Total
BOND COUNTY GOVERNMENT	INC	280000003	JUL - DEC	51,884.59	32,345.47	34,162.62	54,717.71	35,852.16	32,500.80	
			JAN - JUN	49,035.26	60,443.58	34,213.33	54,901.58	81,668.61	58,358.00	580,083.71
BOND COUNTY GOVERNMENT	ULO	280000003	JUL - DEC	8,411.69	6,569.06	7,727.46	6,286.52	6,773.48	7,258.73	
			JAN - JUN	6,731.21	6,490.83	11,146.31	7,193.12	7,214.13	6,817.68	88,620.22
BONDVILLE	INC	380000889	JUL - DEC	3,214.08	2,003.70	2,116.26	3,389.59	2,220.93	2,013.32	
			JAN - JUN	3,037.58	3,744.29	2,119.40	3,400.98	5,059.11	3,615.09	35,934.33
BONDVILLE	ULO	380000889	JUL - DEC	521.07	406.93	478.69	389.43	419.59	449.65	
			JAN - JUN	416.97	402.08	690.47	445.59	446.89	422.33	5,489.69

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
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Local Government	Tax	Vendor #								FY Total
BONE GAP	INC	380000890	JUL - DEC	1,921.38	1,197.81	1,265.11	2,026.30	1,327.67	1,203.56	
			JAN - JUN	1,815.87	2,238.34	1,266.98	2,033.11	3,024.35	2,161.11	21,481.59
BONE GAP	ULO	380000890	JUL - DEC	311.50	243.26	286.16	232.80	250.83	268.80	
			JAN - JUN	249.27	240.36	412.77	266.37	267.15	252.47	3,281.74
BONFIELD	INC	380000892	JUL - DEC	2,571.27	1,602.96	1,693.01	2,711.67	1,776.74	1,610.65	
			JAN - JUN	2,430.06	2,995.43	1,695.52	2,720.78	4,047.29	2,892.07	28,747.45
BONFIELD	ULO	380000892	JUL - DEC	416.86	325.54	382.95	311.54	335.67	359.72	
			JAN - JUN	333.58	321.66	552.38	356.47	357.51	337.86	4,391.74
BONNIE	INC	380000891	JUL - DEC	2,995.10	1,867.18	1,972.08	3,158.65	2,069.61	1,876.15	
			JAN - JUN	2,830.62	3,489.18	1,975.01	3,169.26	4,714.43	3,368.79	33,486.06
BONNIE	ULO	380000891	JUL - DEC	485.57	379.20	446.07	362.89	391.00	419.02	
			JAN - JUN	388.56	374.69	643.43	415.23	416.44	393.55	5,115.65
BOONE COUNTY GOVERNMENT	INC	280000004	JUL - DEC	123,322.15	84,745.58	89,506.54	143,361.15	93,933.17	85,152.54	
			JAN - JUN	128,473.06	158,363.00	89,639.39	143,842.88	213,972.88	152,898.75	1,507,211.09
BOONE COUNTY GOVERNMENT	ULO	280000004	JUL - DEC	19,993.37	17,211.03	20,246.07	16,470.78	17,746.62	19,017.99	
			JAN - JUN	17,635.88	17,006.08	29,203.49	18,846.07	18,901.13	17,862.41	230,140.92
BOURBONNAIS	INC	380000900	JUL - DEC	115,714.29	72,137.67	76,190.32	122,032.79	79,958.39	72,484.09	
			JAN - JUN	109,359.65	134,802.76	76,303.41	122,442.85	182,139.36	130,151.45	1,293,717.03
BOURBONNAIS	ULO	380000900	JUL - DEC	18,759.96	14,650.48	17,233.98	14,020.36	15,106.39	16,188.61	
			JAN - JUN	15,012.13	14,476.02	24,858.78	16,042.27	16,089.14	15,204.96	197,643.08
BOWEN	INC	380000910	JUL - DEC	3,779.20	2,356.00	2,488.36	3,985.56	2,611.42	2,367.31	
			JAN - JUN	3,571.66	4,402.62	2,492.05	3,998.95	5,948.63	4,250.71	42,252.47
BOWEN	ULO	380000910	JUL - DEC	612.69	478.48	562.85	457.90	493.37	528.71	
			JAN - JUN	490.29	472.78	811.88	523.93	525.46	496.59	6,454.93
BRACEVILLE	INC	380000920	JUL - DEC	5,594.63	3,487.76	3,683.70	5,900.12	3,865.88	3,504.51	
			JAN - JUN	5,287.39	6,517.53	3,689.17	5,919.95	8,806.20	6,292.65	62,549.49
BRACEVILLE	ULO	380000920	JUL - DEC	907.01	708.33	833.24	677.86	730.37	782.69	
			JAN - JUN	725.81	699.89	1,201.88	775.62	777.88	735.14	9,555.72
BRADFORD	INC	380000930	JUL - DEC	5,559.31	3,465.74	3,660.44	5,862.87	3,841.47	3,482.38	
			JAN - JUN	5,254.01	6,476.39	3,665.88	5,882.57	8,750.60	6,252.92	62,154.58
BRADFORD	ULO	380000930	JUL - DEC	901.29	703.86	827.98	673.58	725.76	777.75	
			JAN - JUN	721.23	695.47	1,194.30	770.72	772.97	730.49	9,495.40
BRADLEY	INC	380000940	JUL - DEC	90,305.32	56,297.41	59,460.17	95,236.38	62,400.83	56,567.77	
			JAN - JUN	85,346.06	105,202.28	59,548.43	95,556.40	142,144.53	101,572.31	1,009,637.89
BRADLEY	ULO	380000940	JUL - DEC	14,640.58	11,433.47	13,449.68	10,941.72	11,789.27	12,633.86	
			JAN - JUN	11,715.71	11,297.32	19,400.20	12,519.65	12,556.22	11,866.19	154,243.87
BRAIDWOOD	INC	380000950	JUL - DEC	36,753.64	22,912.66	24,199.88	38,760.55	25,396.70	23,022.69	
			JAN - JUN	34,735.26	42,816.60	24,235.80	38,890.80	57,851.84	41,339.23	410,915.65
BRAIDWOOD	ULO	380000950	JUL - DEC	5,958.61	4,653.34	5,473.92	4,453.20	4,798.15	5,141.89	
			JAN - JUN	4,768.21	4,597.93	7,895.74	5,095.41	5,110.29	4,829.46	62,776.15
BREESE	INC	380000960	JUL - DEC	28,594.80	17,826.34	18,827.81	30,156.20	19,758.96	17,911.94	
			JAN - JUN	27,024.47	33,311.86	18,855.76	30,257.53	45,009.47	32,162.44	319,697.58
BREESE	ULO	380000960	JUL - DEC	4,635.87	3,620.36	4,258.78	3,464.65	3,733.02	4,000.45	
			JAN - JUN	3,709.73	3,577.25	6,142.99	3,964.29	3,975.87	3,757.38	48,840.64
BRIDGEPORT	INC	380000970	JUL - DEC	15,314.60	9,547.30	10,083.67	16,150.85	10,582.36	9,593.15	
			JAN - JUN	14,473.58	17,840.93	10,098.63	16,205.12	24,105.86	17,225.34	171,221.39
BRIDGEPORT	ULO	380000970	JUL - DEC	2,482.85	1,938.96	2,280.89	1,855.57	1,999.30	2,142.53	
			JAN - JUN	1,986.83	1,915.87	3,290.02	2,123.17	2,129.37	2,012.35	26,157.71
BRIDGEVIEW	INC	380000980	JUL - DEC	108,325.42	67,531.35	71,325.23	114,240.45	74,852.69	67,855.66	
			JAN - JUN	102,376.55	126,195.00	71,431.09	114,624.33	170,508.95	121,840.70	1,211,107.42
BRIDGEVIEW	ULO	380000980	JUL - DEC	17,562.06	13,714.98	16,133.52	13,125.10	14,141.78	15,154.90	
			JAN - JUN	14,053.54	13,551.66	23,271.43	15,017.90	15,061.77	14,234.05	185,022.69

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BRIGHTON	INC	380000995	JUL - DEC	15,512.39	9,670.61	10,213.90	16,359.44	10,719.03	9,717.04		
			JAN - JUN	14,660.50	18,071.34	10,229.05	16,414.40	24,417.18	17,447.80		173,432.68
BRIGHTON	ULO	380000995	JUL - DEC	2,514.91	1,964.01	2,310.34	1,879.53	2,025.12	2,170.20		
			JAN - JUN	2,012.48	1,940.62	3,332.50	2,150.58	2,156.87	2,038.33		26,495.49
BRIMFIELD	INC	380001000	JUL - DEC	6,590.65	4,108.68	4,339.51	6,950.52	4,554.12	4,128.42		
			JAN - JUN	6,228.71	7,677.85	4,345.95	6,973.88	10,373.97	7,412.93		73,685.19
BRIMFIELD	ULO	380001000	JUL - DEC	1,068.49	834.43	981.58	798.54	860.40	922.04		
			JAN - JUN	855.03	824.50	1,415.86	913.70	916.37	866.01		11,256.95

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BROADLANDS	INC	380001020	JUL - DEC	2,203.94	1,373.96	1,451.15	2,324.29	1,522.92	1,380.56	
			JAN - JUN	2,082.91	2,567.51	1,453.30	2,332.10	3,469.10	2,478.92	24,640.66
BROADLANDS	ULO	380001020	JUL - DEC	357.31	279.03	328.24	267.03	287.72	308.33	
			JAN - JUN	285.92	275.71	473.47	305.54	306.44	289.60	3,764.34
BROADVIEW	INC	380001030	JUL - DEC	58,376.34	36,392.51	38,437.02	61,563.94	40,337.96	36,567.27	
			JAN - JUN	55,170.51	68,006.23	38,494.07	61,770.81	91,886.92	65,659.70	652,663.28
BROADVIEW	ULO	380001030	JUL - DEC	9,464.15	7,390.97	8,694.32	7,073.09	7,620.97	8,166.94	
			JAN - JUN	7,573.42	7,302.96	12,540.93	8,093.11	8,116.76	7,670.70	99,708.32
BROADWELL	INC	380001035	JUL - DEC	1,193.80	744.23	786.04	1,258.99	824.91	747.80	
			JAN - JUN	1,128.24	1,390.73	787.20	1,263.22	1,879.10	1,342.75	13,347.01
BROADWELL	ULO	380001035	JUL - DEC	193.54	151.14	177.80	144.64	155.85	167.01	
			JAN - JUN	154.87	149.34	256.46	165.50	165.98	156.86	2,038.99
BROCTON	INC	380001040	JUL - DEC	2,274.58	1,418.00	1,497.66	2,398.78	1,571.73	1,424.81	
			JAN - JUN	2,149.67	2,649.80	1,499.89	2,406.84	3,580.29	2,558.37	25,430.42
BROCTON	ULO	380001040	JUL - DEC	368.76	287.98	338.76	275.59	296.94	318.21	
			JAN - JUN	295.09	284.55	488.64	315.34	316.26	298.88	3,885.00
BROOKFIELD	INC	380001050	JUL - DEC	134,815.17	84,045.38	88,767.01	142,176.65	93,157.06	84,448.99	
			JAN - JUN	127,411.58	157,054.56	88,898.76	142,654.41	212,204.97	151,635.46	1,507,270.00
BROOKFIELD	ULO	380001050	JUL - DEC	21,856.66	17,068.83	20,078.79	16,334.69	17,599.99	18,860.85	
			JAN - JUN	17,490.17	16,865.57	28,962.20	18,690.36	18,714.96	17,714.83	230,267.90
BROOKLYN	INC	380001060	JUL - DEC	4,775.21	2,976.92	3,144.17	5,035.96	3,299.66	2,991.22	
			JAN - JUN	4,512.98	5,562.94	3,148.83	5,052.88	7,516.40	5,371.00	53,388.17
BROOKLYN	ULO	380001060	JUL - DEC	774.17	604.58	711.20	578.58	623.40	668.06	
			JAN - JUN	619.51	597.38	1,025.85	662.02	663.95	627.46	8,156.16
BROOKPORT	INC	380001070	JUL - DEC	7,445.38	4,641.54	4,902.30	7,851.93	5,144.74	4,663.83	
			JAN - JUN	7,036.51	8,673.59	4,909.57	7,878.32	11,719.36	8,374.31	83,241.38
BROOKPORT	ULO	380001070	JUL - DEC	1,207.06	942.65	1,108.88	902.11	971.98	1,041.62	
			JAN - JUN	965.92	931.42	1,599.48	1,032.20	1,035.22	978.33	12,716.87
BROUGHTON	INC	380001080	JUL - DEC	1,363.33	849.92	897.67	1,437.78	942.06	854.00	
			JAN - JUN	1,288.46	1,588.23	899.00	1,442.61	2,145.95	1,533.43	15,242.44
BROUGHTON	ULO	380001080	JUL - DEC	221.02	172.61	203.04	165.18	177.98	190.73	
			JAN - JUN	176.87	170.55	292.88	189.00	189.56	179.14	2,328.56
BROWN COUNTY GOVERNMENT	INC	280000005	JUL - DEC	28,842.04	17,980.47	18,990.60	30,416.93	19,929.80	18,066.81	
			JAN - JUN	27,258.13	33,599.88	19,018.79	30,519.14	45,398.63	32,440.53	322,461.75
BROWN COUNTY GOVERNMENT	ULO	280000005	JUL - DEC	4,675.96	3,651.66	4,295.60	3,494.60	3,765.30	4,035.04	
			JAN - JUN	3,741.80	3,608.18	6,196.10	3,998.57	4,010.25	3,789.86	49,262.92
BROWNING	INC	380001090	JUL - DEC	918.31	572.48	604.64	968.45	634.55	575.23	
			JAN - JUN	867.88	1,069.79	605.54	971.70	1,445.46	1,032.88	10,266.91
BROWNING	ULO	380001090	JUL - DEC	148.87	116.26	136.76	111.26	119.88	128.47	
			JAN - JUN	119.13	114.88	197.27	127.31	127.68	120.66	1,568.43
BROWNS	INC	380001100	JUL - DEC	1,236.18	770.65	813.94	1,303.68	854.20	774.35	
			JAN - JUN	1,168.30	1,440.11	815.15	1,308.07	1,945.81	1,390.42	13,820.86
BROWNS	ULO	380001100	JUL - DEC	200.41	156.51	184.11	149.78	161.38	172.94	
			JAN - JUN	160.37	154.64	265.56	171.38	171.88	162.43	2,111.39
BROWNSTOWN	INC	380001110	JUL - DEC	4,980.07	3,104.63	3,279.05	5,252.00	3,441.22	3,119.54	
			JAN - JUN	4,706.58	5,801.59	3,283.92	5,269.65	7,838.85	5,601.41	55,678.51
BROWNSTOWN	ULO	380001110	JUL - DEC	807.38	630.52	741.71	603.40	650.14	696.72	
			JAN - JUN	646.08	623.01	1,069.86	690.42	692.43	654.38	8,506.05
BRUSSELS	INC	380001112	JUL - DEC	996.01	620.92	655.81	1,050.40	688.24	623.90	
			JAN - JUN	941.31	1,160.31	656.78	1,053.93	1,567.77	1,120.28	11,135.66
BRUSSELS	ULO	380001112	JUL - DEC	161.47	126.10	148.34	120.68	130.02	139.34	
			JAN - JUN	129.21	124.60	213.97	138.08	138.48	130.87	1,701.16

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BRYANT	INC	380001120	JUL - DEC	1,801.30	1,122.95	1,186.04	1,899.66	1,244.69	1,128.34		
			JAN - JUN	1,702.38	2,098.44	1,187.80	1,906.04	2,835.32	2,026.04		20,139.00
BRYANT	ULO	380001120	JUL - DEC	292.03	228.06	268.27	218.25	235.15	252.00		
			JAN - JUN	233.69	225.34	386.97	249.72	250.45	236.69		3,076.62
BUCKINGHAM	INC	380001125	JUL - DEC	1,674.15	1,043.68	1,102.32	1,765.56	1,156.83	1,048.69		
			JAN - JUN	1,582.21	1,950.32	1,103.95	1,771.50	2,635.18	1,883.02		18,717.41
BUCKINGHAM	ULO	380001125	JUL - DEC	271.41	211.96	249.34	202.84	218.55	234.21		
			JAN - JUN	217.19	209.43	359.65	232.09	232.77	219.98		2,859.42

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BUCKLEY	INC	380001130	JUL - DEC	4,188.91	2,611.41	2,758.12	4,417.64	2,894.53	2,623.95	
			JAN - JUN	3,958.87	4,879.92	2,762.21	4,432.48	6,593.53	4,711.54	46,833.11
BUCKLEY	ULO	380001130	JUL - DEC	679.11	530.35	623.87	507.54	546.85	586.03	
			JAN - JUN	543.44	524.03	899.89	580.73	582.43	550.42	7,154.69
BUCKNER	INC	380001140	JUL - DEC	3,369.49	2,100.58	2,218.59	3,553.48	2,328.31	2,110.67	
			JAN - JUN	3,184.45	3,925.33	2,221.88	3,565.42	5,303.73	3,789.89	37,671.82
BUCKNER	ULO	380001140	JUL - DEC	546.27	426.60	501.83	408.26	439.88	471.39	
			JAN - JUN	437.13	421.52	723.86	467.13	468.50	442.75	5,755.12
BUDA	INC	380001150	JUL - DEC	4,181.84	2,607.01	2,753.47	4,410.19	2,889.65	2,619.53	
			JAN - JUN	3,952.19	4,871.69	2,757.56	4,425.01	6,582.41	4,703.59	46,754.14
BUDA	ULO	380001150	JUL - DEC	677.97	529.46	622.82	506.68	545.93	585.04	
			JAN - JUN	542.52	523.15	898.38	579.75	581.45	549.49	7,142.64
BUFFALO	INC	380001160	JUL - DEC	3,468.39	2,162.23	2,283.70	3,657.78	2,396.65	2,172.62	
			JAN - JUN	3,277.91	4,040.54	2,287.09	3,670.07	5,459.39	3,901.12	38,777.49
BUFFALO	ULO	380001160	JUL - DEC	562.30	439.13	516.56	420.24	452.79	485.23	
			JAN - JUN	449.96	433.90	745.11	480.84	482.25	455.74	5,924.05
BUFFALO GROVE	INC	380001163	JUL - DEC	303,487.77	189,197.89	199,826.93	320,059.49	210,841.98	191,133.03	
			JAN - JUN	288,370.09	355,460.92	201,204.19	322,869.12	480,282.62	343,195.89	3,405,929.92
BUFFALO GROVE	ULO	380001163	JUL - DEC	49,202.39	38,424.32	45,200.16	36,771.68	39,833.98	42,687.69	
			JAN - JUN	39,585.43	38,171.78	65,550.03	42,301.82	42,425.39	40,093.90	520,248.57
BULL VALLEY	INC	380001167	JUL - DEC	5,128.41	3,197.11	3,376.72	5,408.44	3,543.72	3,212.46	
			JAN - JUN	4,846.78	5,974.40	3,381.73	5,426.62	8,072.35	5,768.26	57,337.00
BULL VALLEY	ULO	380001167	JUL - DEC	831.43	649.30	763.80	621.37	669.50	717.47	
			JAN - JUN	665.33	641.57	1,101.73	710.98	713.06	673.87	8,759.41
BULPITT	INC	380001170	JUL - DEC	1,455.17	907.17	958.13	1,534.62	1,005.52	911.52	
			JAN - JUN	1,375.25	1,695.21	959.55	1,539.78	2,290.50	1,636.72	16,269.14
BULPITT	ULO	380001170	JUL - DEC	235.91	184.23	216.72	176.31	189.97	203.58	
			JAN - JUN	188.78	182.04	312.61	201.74	202.32	191.21	2,485.42
BUNCOMBE	INC	380001176	JUL - DEC	1,313.89	819.09	865.11	1,385.63	907.89	823.02	
			JAN - JUN	1,241.73	1,530.63	866.39	1,390.29	2,068.12	1,477.82	14,689.61
BUNCOMBE	ULO	380001176	JUL - DEC	213.01	166.35	195.68	159.19	171.52	183.81	
			JAN - JUN	170.45	164.36	282.26	182.15	182.68	172.64	2,244.10
BUNKER HILL	INC	380001180	JUL - DEC	12,722.14	7,931.13	8,376.70	13,416.82	8,790.98	7,969.22	
			JAN - JUN	12,023.48	14,820.81	8,389.13	13,461.91	20,025.21	14,309.42	142,236.95
BUNKER HILL	ULO	380001180	JUL - DEC	2,062.55	1,610.73	1,894.78	1,541.46	1,660.86	1,779.84	
			JAN - JUN	1,650.50	1,591.55	2,733.08	1,763.75	1,768.91	1,671.70	21,729.71
BURBANK	INC	380001185	JUL - DEC	197,097.87	122,873.16	129,776.11	207,860.26	136,194.31	123,463.23	
			JAN - JUN	186,273.92	229,611.54	129,968.73	208,558.73	310,240.67	221,688.89	2,203,607.42
BURBANK	ULO	380001185	JUL - DEC	31,954.13	24,954.39	29,354.90	23,881.09	25,730.94	27,574.30	
			JAN - JUN	25,570.38	24,657.23	42,342.33	27,325.05	27,404.87	25,898.83	336,648.44
BUREAU	INC	380001192	JUL - DEC	2,599.52	1,620.57	1,711.61	2,741.47	1,796.26	1,628.35	
			JAN - JUN	2,456.77	3,028.35	1,714.16	2,750.68	4,091.77	2,923.85	29,063.36
BUREAU	ULO	380001192	JUL - DEC	421.44	329.12	387.16	314.96	339.36	363.67	
			JAN - JUN	337.24	325.20	558.45	360.39	361.44	341.58	4,440.01
BUREAU COUNTY GOVERNMENT	INC	280000006	JUL - DEC	66,174.93	41,254.24	43,571.88	69,788.36	45,726.76	41,452.35	
			JAN - JUN	62,540.82	77,091.28	43,636.55	70,022.87	104,162.23	74,431.28	739,853.55
BUREAU COUNTY GOVERNMENT	ULO	280000006	JUL - DEC	10,728.48	8,378.35	9,855.80	8,017.99	8,639.07	9,257.97	
			JAN - JUN	8,585.16	8,278.58	14,216.29	9,174.29	9,201.09	8,695.44	113,028.51
BURLINGTON	INC	380001195	JUL - DEC	3,192.89	1,990.49	2,102.31	3,367.24	2,206.28	2,000.04	
			JAN - JUN	3,017.55	3,719.60	2,105.43	3,378.55	5,025.76	3,591.26	35,697.40
BURLINGTON	ULO	380001195	JUL - DEC	517.64	404.25	475.53	386.86	416.82	446.69	
			JAN - JUN	414.22	399.43	685.92	442.65	443.94	419.54	5,453.49

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BURNHAM	INC	380001200	JUL - DEC	29,456.60	18,363.59	19,395.25	31,065.05	20,354.46	18,451.78		
			JAN - JUN	27,838.94	34,315.82	19,424.04	31,169.44	46,365.98	33,131.77		329,332.72
BURNHAM	ULO	380001200	JUL - DEC	4,775.59	3,729.47	4,387.13	3,569.06	3,845.53	4,121.02		
			JAN - JUN	3,821.53	3,685.06	6,328.13	4,083.77	4,095.70	3,870.62		50,312.61
BURNT PRAIRIE	INC	380001207	JUL - DEC	409.70	255.41	269.76	432.07	283.10	256.64		
			JAN - JUN	387.20	477.29	270.16	433.53	644.89	460.82		4,580.57
BURNT PRAIRIE	ULO	380001207	JUL - DEC	66.42	51.87	61.02	49.64	53.48	57.31		
			JAN - JUN	53.15	51.25	88.01	56.80	56.96	53.83		699.74

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BURR RIDGE	INC	380001208	JUL - DEC	73,521.41	45,834.12	48,409.06	77,535.99	50,803.17	46,054.23	
			JAN - JUN	69,483.87	85,649.66	48,480.91	77,796.54	115,725.93	82,694.35	821,989.24
BURR RIDGE	ULO	380001208	JUL - DEC	11,919.51	9,308.48	10,949.95	8,908.11	9,598.14	10,285.76	
			JAN - JUN	9,538.25	9,197.63	15,794.52	10,192.78	10,222.55	9,660.77	125,576.45
BUSH	INC	380001210	JUL - DEC	1,815.43	1,131.76	1,195.34	1,254.56	1,254.45	1,137.19	
			JAN - JUN	1,715.73	2,114.90	1,197.11	1,920.99	2,857.56	2,041.93	20,296.95
BUSH	ULO	380001210	JUL - DEC	294.32	229.85	270.38	219.96	237.00	253.98	
			JAN - JUN	235.52	227.11	390.00	251.68	252.42	238.54	3,100.76
BUSHNELL	INC	380001215	JUL - DEC	22,752.93	14,184.44	14,981.32	23,995.33	15,722.23	14,252.56	
			JAN - JUN	21,503.41	26,506.30	15,003.55	24,075.96	35,814.10	25,591.71	254,383.84
BUSHNELL	ULO	380001215	JUL - DEC	3,688.77	2,880.72	3,388.72	2,756.82	2,970.37	3,183.17	
			JAN - JUN	2,951.83	2,846.42	4,887.98	3,154.39	3,163.61	2,989.75	38,862.55
BUTLER	INC	380001225	JUL - DEC	1,391.59	867.53	916.27	1,467.58	961.58	871.70	
			JAN - JUN	1,315.17	1,621.15	917.63	1,472.51	2,190.43	1,565.21	15,558.35
BUTLER	ULO	380001225	JUL - DEC	225.60	176.18	207.25	168.61	181.67	194.68	
			JAN - JUN	180.53	174.09	298.95	192.92	193.49	182.85	2,376.82
BYRON	INC	380001230	JUL - DEC	20,605.49	12,845.71	13,567.37	21,730.64	14,238.36	12,907.39	
			JAN - JUN	19,473.91	24,004.61	13,587.51	21,803.66	32,433.94	23,176.34	230,374.93
BYRON	ULO	380001230	JUL - DEC	3,340.62	2,608.84	3,068.89	2,496.63	2,690.02	2,882.74	
			JAN - JUN	2,673.24	2,577.77	4,426.65	2,856.68	2,865.02	2,707.58	35,194.68
CABERY	INC	380001237	JUL - DEC	1,857.80	1,158.17	1,223.24	1,959.25	1,283.74	1,163.73	
			JAN - JUN	1,755.78	2,164.27	1,225.06	1,965.84	2,924.27	2,089.59	20,770.74
CABERY	ULO	380001237	JUL - DEC	301.19	235.20	276.68	225.09	242.53	259.90	
			JAN - JUN	241.01	232.40	399.10	257.55	258.30	244.11	3,173.06
CAHOKIA	INC	380001240	JUL - DEC	115,784.93	72,181.70	76,236.84	122,107.28	80,007.20	72,528.34	
			JAN - JUN	109,426.41	134,885.05	76,349.99	122,517.60	182,250.55	130,230.90	1,294,506.79
CAHOKIA	ULO	380001240	JUL - DEC	18,771.42	14,659.42	17,244.51	14,028.92	15,115.61	16,198.49	
			JAN - JUN	15,021.29	14,484.86	24,873.95	16,052.07	16,098.96	15,214.24	197,763.74
CAIRO	INC	380001250	JUL - DEC	25,656.20	15,994.38	16,892.94	27,057.14	17,728.39	16,071.19	
			JAN - JUN	24,247.25	29,888.50	16,918.01	27,148.06	40,383.99	28,857.21	286,843.26
CAIRO	ULO	380001250	JUL - DEC	4,159.46	3,248.31	3,821.12	3,108.59	3,349.39	3,589.34	
			JAN - JUN	3,328.49	3,209.62	5,511.69	3,556.89	3,567.28	3,371.24	43,821.42
CALEDONIA	INC	380006285	JUL - DEC	1,405.72	876.34	925.57	1,482.48	971.35	880.55	
			JAN - JUN	1,328.52	1,637.61	926.95	1,487.46	2,212.66	1,581.10	15,716.31
CALEDONIA	ULO	380006285	JUL - DEC	227.90	177.97	209.36	170.32	183.51	196.66	
			JAN - JUN	182.37	175.85	301.98	194.88	195.45	184.71	2,400.96
CALHOUN	INC	380001255	JUL - DEC	1,568.19	977.63	1,032.55	1,653.82	1,083.61	982.32	
			JAN - JUN	1,482.07	1,826.88	1,034.08	1,659.38	2,468.40	1,763.84	17,532.77
CALHOUN	ULO	380001255	JUL - DEC	254.24	198.54	233.55	190.00	204.72	219.39	
			JAN - JUN	203.44	196.18	336.89	217.40	218.04	206.06	2,678.45
CALHOUN COUNTY GOVERNMENT	INC	280000007	JUL - DEC	23,579.41	14,699.68	15,525.50	24,866.94	16,293.33	14,770.27	
			JAN - JUN	22,284.50	27,469.11	15,548.54	24,950.50	37,115.02	26,521.30	263,624.10
CALHOUN COUNTY GOVERNMENT	ULO	280000007	JUL - DEC	3,822.76	2,985.36	3,511.81	2,856.96	3,078.26	3,298.79	
			JAN - JUN	3,059.06	2,949.81	5,065.54	3,268.97	3,278.52	3,098.35	40,274.19
CALUMET CITY	INC	380001260	JUL - DEC	275,994.95	172,058.54	181,724.70	291,065.45	190,712.06	172,884.80	
			JAN - JUN	260,838.24	321,523.64	181,994.42	292,043.52	434,428.11	310,429.60	3,085,698.03
CALUMET CITY	ULO	380001260	JUL - DEC	44,745.17	34,943.48	41,105.49	33,440.55	36,030.88	38,612.13	
			JAN - JUN	35,806.05	34,527.37	59,291.71	38,263.10	38,374.87	36,265.98	471,406.78
CALUMET PARK	INC	380001270	JUL - DEC	60,156.45	37,502.25	39,609.11	63,441.25	41,568.01	37,682.34	
			JAN - JUN	56,852.86	70,079.99	39,667.90	63,654.44	94,688.89	67,661.91	672,565.40
CALUMET PARK	ULO	380001270	JUL - DEC	9,752.75	7,616.35	8,959.44	7,288.77	7,853.36	8,415.98	
			JAN - JUN	7,804.36	7,525.66	12,923.34	8,339.90	8,364.27	7,904.61	102,748.79

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CAMARGO	INC	380001275	JUL - DEC	3,312.98	2,065.35	2,181.38	3,493.88	2,289.26	2,075.27		
			JAN - JUN	3,131.04	3,859.50	2,184.62	3,505.62	5,214.78	3,726.33		37,040.01
CAMARGO	ULO	380001275	JUL - DEC	537.11	419.45	493.42	401.41	432.50	463.49		
			JAN - JUN	429.80	414.45	711.72	459.30	460.64	435.32		5,658.61
CAMBRIA	INC	380001280	JUL - DEC	9,395.03	5,856.97	6,186.01	9,908.04	6,491.95	5,885.10		
			JAN - JUN	8,879.08	10,944.85	6,195.19	9,941.33	14,788.19	10,567.20		105,038.94
CAMBRIA	ULO	380001280	JUL - DEC	1,523.15	1,189.49	1,399.25	1,138.33	1,226.51	1,314.38		
			JAN - JUN	1,218.85	1,175.33	2,018.32	1,302.49	1,306.30	1,234.51		16,046.91

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CAMBRIDGE	INC	380001290	JUL - DEC	15,399.37	9,600.15	10,139.48	16,240.24	10,640.94	9,646.25	
			JAN - JUN	14,553.69	17,939.68	10,154.53	16,294.81	24,239.28	17,320.68	172,169.10
CAMBRIDGE	ULO	380001290	JUL - DEC	2,496.59	1,949.70	2,293.51	1,865.84	2,010.37	2,154.39	
			JAN - JUN	1,997.82	1,926.48	3,308.23	2,134.92	2,141.15	2,023.49	26,302.49
CAMDEN	INC	380001293	JUL - DEC	685.20	427.16	451.16	722.61	473.47	429.21	
			JAN - JUN	647.57	798.23	451.83	725.04	1,078.53	770.69	7,660.70
CAMDEN	ULO	380001293	JUL - DEC	111.08	86.75	102.05	83.02	89.45	95.86	
			JAN - JUN	88.89	85.71	147.20	94.99	95.27	90.03	1,170.30
CAMP POINT	INC	380001310	JUL - DEC	8,787.53	5,478.25	5,786.01	9,267.37	6,072.17	5,504.56	
			JAN - JUN	8,304.95	10,237.14	5,794.60	9,298.51	13,831.96	9,883.91	98,246.96
CAMP POINT	ULO	380001310	JUL - DEC	1,424.66	1,112.58	1,308.77	1,064.72	1,147.20	1,229.39	
			JAN - JUN	1,140.04	1,099.33	1,887.81	1,218.27	1,221.83	1,154.68	15,009.28
CAMPBELL HILL	INC	380001300	JUL - DEC	2,352.28	1,466.44	1,548.82	2,480.73	1,625.42	1,473.48	
			JAN - JUN	2,223.11	2,740.32	1,551.12	2,489.07	3,702.60	2,645.77	26,299.16
CAMPBELL HILL	ULO	380001300	JUL - DEC	381.36	297.82	350.33	285.01	307.08	329.08	
			JAN - JUN	305.17	294.27	505.34	326.11	327.06	309.09	4,017.72
CAMPUS	INC	380001316	JUL - DEC	1,024.27	638.54	674.41	1,080.19	707.76	641.60	
			JAN - JUN	968.02	1,193.23	675.41	1,083.82	1,612.24	1,152.06	11,451.55
CAMPUS	ULO	380001316	JUL - DEC	166.05	129.68	152.55	124.10	133.71	143.29	
			JAN - JUN	132.88	128.13	220.04	142.00	142.41	134.59	1,749.43
CANTON	INC	380001320	JUL - DEC	107,993.41	67,324.38	71,106.63	113,890.31	74,623.27	67,647.69	
			JAN - JUN	102,062.78	125,808.23	71,212.17	114,273.02	169,986.36	121,467.27	1,207,395.52
CANTON	ULO	380001320	JUL - DEC	17,508.23	13,672.95	16,084.07	13,084.87	14,098.43	15,108.45	
			JAN - JUN	14,010.46	13,510.13	23,200.11	14,971.88	15,015.61	14,190.43	184,455.62
CANTRALL	INC	380001325	JUL - DEC	981.88	612.11	646.50	1,035.50	678.48	615.05	
			JAN - JUN	927.96	1,143.86	647.46	1,038.98	1,545.53	1,104.39	10,977.70
CANTRALL	ULO	380001325	JUL - DEC	159.18	124.31	146.23	118.96	128.18	137.36	
			JAN - JUN	127.38	122.83	210.93	136.12	136.52	129.02	1,677.02
CAPRON	INC	380001330	JUL - DEC	6,788.44	4,231.99	4,469.74	7,159.11	4,690.80	4,252.31	
			JAN - JUN	6,415.64	7,908.27	4,476.37	7,183.17	10,685.30	7,635.40	75,896.54
CAPRON	ULO	380001330	JUL - DEC	1,100.56	859.47	1,011.04	822.51	886.22	949.71	
			JAN - JUN	880.69	849.24	1,458.35	941.12	943.87	892.00	11,594.78
CARBON CLIFF	INC	380001340	JUL - DEC	11,930.98	7,437.91	7,855.77	12,582.46	8,244.29	7,473.63	
			JAN - JUN	11,275.77	13,899.14	7,867.43	12,624.74	18,779.89	13,419.55	133,391.56
CARBON CLIFF	ULO	380001340	JUL - DEC	1,934.28	1,510.57	1,776.94	1,445.60	1,557.57	1,669.16	
			JAN - JUN	1,547.85	1,492.58	2,563.12	1,654.07	1,658.90	1,567.74	20,378.38
CARBON HILL	INC	380001353	JUL - DEC	2,769.06	1,726.26	1,823.24	2,920.26	1,913.41	1,734.55	
			JAN - JUN	2,616.99	3,225.85	1,825.95	2,930.07	4,358.62	3,114.54	30,958.80
CARBON HILL	ULO	380001353	JUL - DEC	448.92	350.58	412.41	335.50	361.49	387.39	
			JAN - JUN	359.24	346.41	594.87	383.89	385.01	363.85	4,729.56
CARBONDALE	INC	380001350	JUL - DEC	180,815.50	112,722.54	119,055.23	190,688.80	124,943.22	113,263.86	
			JAN - JUN	170,885.73	210,643.20	119,231.94	191,329.58	284,611.51	203,375.05	2,021,566.16
CARBONDALE	ULO	380001350	JUL - DEC	29,314.38	22,892.89	26,929.88	21,908.26	23,605.29	25,296.38	
			JAN - JUN	23,458.00	22,620.28	38,844.40	25,067.71	25,140.94	23,759.31	308,837.72
CARLINVILLE	INC	380001360	JUL - DEC	40,158.46	25,035.26	26,441.73	42,351.28	27,749.43	25,155.48	
			JAN - JUN	37,953.09	46,783.08	26,480.97	42,493.59	63,211.17	45,168.85	448,982.39
CARLINVILLE	ULO	380001360	JUL - DEC	6,510.61	5,084.42	5,981.02	4,865.74	5,242.64	5,618.23	
			JAN - JUN	5,209.93	5,023.88	8,627.20	5,567.44	5,583.71	5,276.85	68,591.67
CARLOCK	INC	380001365	JUL - DEC	3,221.15	2,008.10	2,120.91	3,397.04	2,225.81	2,017.74	
			JAN - JUN	3,044.25	3,752.52	2,124.06	3,408.45	5,070.23	3,623.04	36,013.30
CARLOCK	ULO	380001365	JUL - DEC	522.22	407.82	479.74	390.28	420.51	450.64	
			JAN - JUN	417.89	402.97	691.99	446.57	447.87	423.26	5,501.76

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CARLYLE	INC	380001370	JUL - DEC	24,059.75	14,999.13	15,841.78	25,373.52	16,625.25	15,071.16		
			JAN - JUN	22,738.47	28,028.70	15,865.29	25,458.78	37,871.11	27,061.58		268,994.52
CARLYLE	ULO	380001370	JUL - DEC	3,900.64	3,046.18	3,583.35	2,915.16	3,140.97	3,365.99		
			JAN - JUN	3,121.37	3,009.91	5,168.73	3,335.57	3,345.31	3,161.47		41,094.65
CARMI	INC	380001380	JUL - DEC	38,300.64	23,877.08	25,218.48	40,392.02	26,465.68	23,991.74		
			JAN - JUN	36,197.30	44,618.80	25,255.91	40,527.75	60,286.89	43,079.24		428,211.53
CARMI	ULO	380001380	JUL - DEC	6,209.42	4,849.21	5,704.33	4,640.64	5,000.11	5,358.32		
			JAN - JUN	4,968.91	4,791.46	8,228.08	5,309.88	5,325.39	5,032.73		65,418.48

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Local Government	Tax	Vendor #								FY Total
CAROL STREAM	INC	380001385	JUL - DEC	285,651.34	178,078.45	188,082.81	301,249.13	197,384.61	178,933.63	
			JAN - JUN	269,964.34	332,772.98	188,361.97	302,261.42	449,627.71	321,290.79	3,193,659.18
CAROL STREAM	ULO	380001385	JUL - DEC	46,310.70	36,166.06	42,543.68	34,610.56	37,291.51	39,963.08	
			JAN - JUN	37,058.82	35,735.40	61,366.18	39,601.83	39,717.52	37,534.83	487,900.17
CARPENTERSVILLE	INC	380001390	JUL - DEC	216,008.02	134,661.97	142,227.21	227,802.98	169,190.99	153,375.47	
			JAN - JUN	231,403.73	285,241.03	161,457.11	259,087.62	385,404.71	275,398.91	2,641,259.75
CARPENTERSVILLE	ULO	380001390	JUL - DEC	35,019.90	27,348.58	32,171.30	26,172.32	31,964.94	34,254.91	
			JAN - JUN	31,765.49	30,631.10	52,600.88	33,945.27	34,044.43	32,173.51	402,092.63
CARRIER MILLS	INC	380001400	JUL - DEC	13,322.57	8,305.45	8,772.05	14,050.04	9,205.88	8,345.33	
			JAN - JUN	12,590.94	15,520.29	8,785.07	14,097.26	20,970.32	14,984.77	148,949.97
CARRIER MILLS	ULO	380001400	JUL - DEC	2,159.89	1,686.76	1,984.20	1,614.21	1,739.25	1,863.85	
			JAN - JUN	1,728.39	1,666.67	2,862.07	1,847.00	1,852.39	1,750.59	22,755.27
CARROLL COUNTY GOVERNMENT	INC	280000008	JUL - DEC	47,907.59	29,866.16	31,544.03	50,523.55	33,104.07	30,009.59	
			JAN - JUN	45,276.67	55,810.53	31,590.85	50,693.33	75,408.65	53,884.81	535,619.83
CARROLL COUNTY GOVERNMENT	ULO	280000008	JUL - DEC	7,766.93	6,065.53	7,135.15	5,804.65	6,254.29	6,702.34	
			JAN - JUN	6,215.26	5,993.31	10,291.93	6,641.76	6,661.16	6,295.10	81,827.41
CARROLLTON	INC	380001410	JUL - DEC	18,401.54	11,471.74	12,116.22	19,406.35	12,715.43	11,526.83	
			JAN - JUN	17,390.99	21,437.10	12,134.20	19,471.56	28,964.83	20,697.42	205,734.21
CARROLLTON	ULO	380001410	JUL - DEC	2,983.31	2,329.80	2,740.64	2,229.59	2,402.30	2,574.40	
			JAN - JUN	2,387.31	2,302.06	3,953.18	2,551.13	2,558.58	2,417.97	31,430.27
CARTERVILLE	INC	380001420	JUL - DEC	32,607.11	20,327.66	21,469.66	34,387.60	22,531.46	20,425.28	
			JAN - JUN	30,816.44	37,986.05	21,501.52	34,503.15	51,325.02	36,675.36	364,556.31
CARTERVILLE	ULO	380001420	JUL - DEC	5,286.36	4,128.35	4,856.36	3,950.79	4,256.82	4,561.78	
			JAN - JUN	4,230.26	4,079.19	7,004.95	4,520.55	4,533.75	4,284.60	55,693.76
CARTHAGE	INC	380001430	JUL - DEC	19,249.21	12,000.19	12,674.35	20,300.30	13,301.17	12,057.82	
			JAN - JUN	18,192.11	22,424.60	12,693.16	20,368.52	30,299.11	21,650.85	215,211.39
CARTHAGE	ULO	380001430	JUL - DEC	3,120.74	2,437.12	2,866.89	2,332.30	2,512.96	2,692.99	
			JAN - JUN	2,497.28	2,408.10	4,135.28	2,668.65	2,676.44	2,529.36	32,878.11
CARY	INC	380001440	JUL - DEC	121,640.93	75,832.40	80,092.63	128,283.05	84,053.68	76,196.57	
			JAN - JUN	114,960.82	141,707.07	80,211.51	128,714.12	191,468.15	136,817.53	1,359,978.46
CARY	ULO	380001440	JUL - DEC	19,720.81	15,400.85	18,116.67	14,738.46	15,880.10	17,017.76	
			JAN - JUN	15,781.02	15,217.45	26,131.99	16,863.93	16,913.19	15,983.72	207,765.95
CASEY	INC	380001450	JUL - DEC	20,782.08	12,955.79	13,683.65	21,916.87	14,360.38	13,018.01	
			JAN - JUN	19,640.80	24,210.34	13,703.95	21,990.52	32,711.91	23,374.98	232,349.28
CASEY	ULO	380001450	JUL - DEC	3,369.25	2,631.19	3,095.19	2,518.03	2,713.07	2,907.44	
			JAN - JUN	2,696.15	2,599.86	4,464.59	2,881.15	2,889.57	2,730.77	35,496.26
CASEYVILLE	INC	380001460	JUL - DEC	30,445.55	18,980.12	20,046.41	32,108.01	21,037.82	19,071.26	
			JAN - JUN	28,773.58	35,467.91	20,076.16	32,215.90	47,922.63	34,244.10	340,389.45
CASEYVILLE	ULO	380001460	JUL - DEC	4,935.92	3,854.68	4,534.42	3,688.89	3,974.63	4,259.38	
			JAN - JUN	3,949.83	3,808.78	6,540.58	4,220.87	4,233.20	4,000.57	52,001.75
CASS COUNTY GOVERNMENT	INC	280000009	JUL - DEC	26,256.64	16,368.70	17,288.28	27,690.36	18,143.29	16,447.30	
			JAN - JUN	24,814.71	30,587.99	17,313.94	27,783.41	41,329.10	29,532.56	293,556.28
CASS COUNTY GOVERNMENT	ULO	280000009	JUL - DEC	4,256.80	3,324.33	3,910.55	3,181.35	3,427.77	3,673.34	
			JAN - JUN	3,406.39	3,284.74	5,640.68	3,640.14	3,650.77	3,450.14	44,847.00
CATLIN	INC	380001470	JUL - DEC	14,742.42	9,190.60	9,706.92	15,547.42	10,186.99	9,234.74	
			JAN - JUN	13,932.82	17,174.37	9,721.33	15,599.67	23,205.22	16,581.77	164,824.27
CATLIN	ULO	380001470	JUL - DEC	2,390.08	1,866.52	2,195.67	1,786.24	1,924.61	2,062.48	
			JAN - JUN	1,912.60	1,844.29	3,167.10	2,043.84	2,049.81	1,937.16	25,180.40
CAVE-IN-ROCK	INC	380001480	JUL - DEC	2,444.12	1,523.69	1,609.29	2,577.58	1,688.88	1,531.01	
			JAN - JUN	2,309.89	2,847.30	1,611.68	2,586.24	3,847.15	2,749.06	27,325.89
CAVE-IN-ROCK	ULO	380001480	JUL - DEC	396.24	309.44	364.01	296.13	319.07	341.93	
			JAN - JUN	317.08	305.76	525.06	338.84	339.83	321.15	4,174.54

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2005 - JUNE 2006 DISBURSEMENTS
MAY 2005 - APRIL 2006 COLLECTIONS

Local Government	Tax	Vendor #									FY Total
CEDAR POINT	INC	380001485	JUL - DEC	1,850.75	1,153.77	1,218.59	1,951.80	1,278.86	1,159.32		
			JAN - JUN	1,749.11	2,156.05	1,220.40	1,958.36	2,913.16	2,081.66		20,691.83
CEDAR POINT	ULO	380001485	JUL - DEC	300.04	234.32	275.64	224.24	241.61	258.92		
			JAN - JUN	240.10	231.53	397.59	256.58	257.33	243.19		3,161.09
CEDARVILLE	INC	380001490	JUL - DEC	5,078.96	3,166.28	3,344.16	5,356.30	3,509.55	3,181.49		
			JAN - JUN	4,800.04	5,916.80	3,349.13	5,374.30	7,994.51	5,712.64		56,784.16
CEDARVILLE	ULO	380001490	JUL - DEC	823.41	643.04	756.43	615.38	663.05	710.55		
			JAN - JUN	658.91	635.38	1,091.10	704.13	706.18	667.38		8,674.94

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2005 - JUNE 2006 DISBURSEMENTS
MAY 2005 - APRIL 2006 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
CENTRAL CITY	INC	380001500	JUL - DEC	9,684.65	6,037.52	6,376.71	10,213.47	6,692.07	6,066.52	
			JAN - JUN	9,152.80	11,282.25	6,386.17	10,247.79	15,244.06	10,892.96	108,276.97
CENTRAL CITY	ULO	380001500	JUL - DEC	1,570.10	1,226.16	1,442.39	1,173.42	1,264.32	1,354.89	
			JAN - JUN	1,256.43	1,211.56	2,080.54	1,342.65	1,346.57	1,272.57	16,541.60
CENTRALIA	INC	380001515	JUL - DEC	99,855.74	62,251.25	65,748.49	105,308.29	69,000.15	62,550.19	
			JAN - JUN	94,372.01	116,328.16	65,846.09	105,662.16	157,177.32	112,314.31	1,116,414.16
CENTRALIA	ULO	380001515	JUL - DEC	16,188.92	12,642.63	14,872.06	12,098.87	13,036.05	13,969.97	
			JAN - JUN	12,954.72	12,492.08	21,451.90	13,843.68	13,884.12	13,121.12	170,556.12
CENTREVILLE	INC	380001495	JUL - DEC	42,037.46	26,206.65	27,678.93	44,332.89	29,047.82	26,332.50	
			JAN - JUN	39,728.91	48,972.05	27,720.01	44,481.86	66,168.81	47,282.29	469,990.18
CENTREVILLE	ULO	380001495	JUL - DEC	6,815.24	5,322.32	6,260.87	5,093.41	5,487.95	5,881.10	
			JAN - JUN	5,453.70	5,258.94	9,030.86	5,827.94	5,844.97	5,523.76	71,801.06
CERRO GORDO	INC	380001530	JUL - DEC	10,143.80	6,323.77	6,679.03	10,697.70	7,009.35	6,354.13	
			JAN - JUN	9,586.74	11,817.15	6,688.95	10,733.65	15,966.79	11,409.40	113,410.46
CERRO GORDO	ULO	380001530	JUL - DEC	1,644.54	1,284.29	1,510.77	1,229.06	1,324.26	1,419.13	
			JAN - JUN	1,316.00	1,269.00	2,179.18	1,406.30	1,410.41	1,332.90	17,325.84
CHADWICK	INC	380001540	JUL - DEC	3,567.28	2,223.88	2,348.82	3,762.07	2,464.98	2,234.56	
			JAN - JUN	3,371.38	4,155.75	2,352.31	3,774.71	5,615.06	4,012.36	39,883.16
CHADWICK	ULO	380001540	JUL - DEC	578.33	451.65	531.29	432.22	465.70	499.06	
			JAN - JUN	462.80	446.27	766.35	494.55	496.00	468.74	6,092.96
CHAMPAIGN	INC	380001550	JUL - DEC	480,057.86	299,273.79	316,086.84	506,271.07	331,719.20	300,710.97	
			JAN - JUN	453,694.71	559,249.19	316,555.99	507,972.30	755,632.06	539,952.54	5,367,176.52
CHAMPAIGN	ULO	380001550	JUL - DEC	77,828.49	60,779.70	71,497.75	58,165.56	62,671.10	67,160.86	
			JAN - JUN	62,280.05	60,055.94	103,130.33	66,553.76	66,748.18	63,080.02	819,951.74
CHAMPAIGN COUNTY GOVERNMENT	INC	280000010	JUL - DEC	243,394.89	151,735.27	160,259.68	256,685.29	168,185.47	152,463.94	
			JAN - JUN	230,028.47	283,545.82	160,497.55	257,547.83	383,080.85	273,738.35	2,721,163.41
CHAMPAIGN COUNTY GOVERNMENT	ULO	280000010	JUL - DEC	39,459.95	30,816.01	36,250.18	29,490.61	31,774.97	34,051.33	
			JAN - JUN	31,576.70	30,449.05	52,288.27	33,743.53	33,839.15	31,979.52	415,719.27
CHANDLERVILLE	INC	380001560	JUL - DEC	4,973.00	3,100.23	3,274.40	5,244.55	3,436.34	3,115.12	
			JAN - JUN	4,699.90	5,793.36	3,279.26	5,262.18	7,827.73	5,593.46	55,599.53
CHANDLERVILLE	ULO	380001560	JUL - DEC	806.23	629.62	740.65	602.54	649.22	695.73	
			JAN - JUN	645.17	622.13	1,068.34	689.44	691.45	653.45	8,493.97
CHANNAHON	INC	380001565	JUL - DEC	68,922.79	42,967.29	45,381.17	72,686.27	47,625.53	43,173.62	
			JAN - JUN	65,137.78	80,292.44	45,448.52	72,930.52	108,487.49	77,521.98	770,575.40
CHANNAHON	ULO	380001565	JUL - DEC	11,173.97	8,726.25	10,265.06	8,350.93	8,997.80	9,642.40	
			JAN - JUN	8,941.65	8,622.33	14,806.60	9,555.24	9,583.15	9,056.51	117,721.89
CHAPIN	INC	380001580	JUL - DEC	4,181.84	2,607.01	2,753.47	4,410.19	2,889.65	2,619.53	
			JAN - JUN	3,952.19	4,871.69	2,757.56	4,425.01	6,582.41	4,703.59	46,754.14
CHAPIN	ULO	380001580	JUL - DEC	677.97	529.46	622.82	506.68	585.93	585.04	
			JAN - JUN	542.52	523.15	898.38	579.75	581.45	549.49	7,142.64
CHARLESTON	INC	380001590	JUL - DEC	149,395.13	93,134.70	98,366.96	157,552.74	103,231.79	93,581.96	
			JAN - JUN	141,190.85	174,039.66	98,512.96	158,082.16	235,154.46	168,034.49	1,670,277.86
CHARLESTON	ULO	380001590	JUL - DEC	24,220.41	18,914.78	22,250.26	18,101.26	19,503.39	20,900.61	
			JAN - JUN	19,381.69	18,689.55	32,094.40	20,711.68	20,772.19	19,630.65	255,170.87
CHATHAM	INC	380001600	JUL - DEC	60,629.74	37,797.30	39,920.73	63,940.38	41,895.05	37,978.81	
			JAN - JUN	57,300.16	70,631.34	39,979.98	76,936.96	114,447.25	81,780.65	723,238.35
CHATHAM	ULO	380001600	JUL - DEC	9,829.48	7,676.27	9,029.93	7,346.12	7,915.15	8,482.19	
			JAN - JUN	7,865.76	7,584.86	13,025.02	10,080.16	10,109.61	9,554.03	108,498.58
CHATSWORTH	INC	380001610	JUL - DEC	8,935.87	5,570.73	5,883.69	9,423.81	6,174.67	5,597.48	
			JAN - JUN	8,445.14	10,409.95	5,892.42	9,455.47	14,065.45	10,050.76	99,905.44
CHATSWORTH	ULO	380001610	JUL - DEC	1,448.71	1,131.36	1,330.87	1,082.70	1,166.57	1,250.14	
			JAN - JUN	1,159.29	1,117.89	1,919.68	1,238.84	1,242.46	1,174.18	15,262.69

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
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MAY 2005 - APRIL 2006 COLLECTIONS

Local Government	Tax	Vendor #									FY Total
CHEBANSE	INC	380001625	JUL - DEC	8,109.39	5,055.48	5,339.50	8,552.20	5,603.57	5,079.76		
			JAN - JUN	7,664.04	9,447.12	5,347.43	8,580.93	12,764.53	9,121.16		90,665.11
CHEBANSE	ULO	380001625	JUL - DEC	1,314.71	1,026.72	1,207.77	982.55	1,058.66	1,134.50		
			JAN - JUN	1,052.06	1,014.49	1,742.12	1,124.25	1,127.54	1,065.57		13,850.94
CHENOA	INC	380001630	JUL - DEC	13,032.95	8,124.90	8,581.35	13,744.61	9,005.75	8,163.91		
			JAN - JUN	12,317.23	15,182.90	8,594.09	13,790.79	20,514.44	14,659.02		145,711.94
CHENOA	ULO	380001630	JUL - DEC	2,112.94	1,650.09	1,941.07	1,579.12	1,701.44	1,823.33		
			JAN - JUN	1,690.82	1,630.44	2,799.85	1,806.84	1,812.12	1,712.54		22,260.60

DISBURSEMENT INFORMATION FOR INCOME AND USE TAXES JULY 2005 - JUNE 2006 DISBURSEMENTS MAY 2005 - APRIL 2006 COLLECTIONS										
Local Government	Tax	Vendor #								FY Total
CHERRY	INC	380001640	JUL - DEC	3,595.54	2,241.50	2,367.43	3,791.87	2,484.51	2,252.26	
			JAN - JUN	3,398.08	4,188.67	2,370.94	3,804.61	5,659.54	4,044.14	40,199.09
CHERRY	ULO	380001640	JUL - DEC	582.92	455.22	535.50	435.64	469.39	503.02	
			JAN - JUN	466.46	449.80	772.42	498.47	499.93	472.45	6,141.22
CHERRY VALLEY	INC	380001650	JUL - DEC	15,477.07	9,648.59	10,190.64	16,322.19	10,694.63	9,694.93	
			JAN - JUN	14,627.12	18,030.20	10,205.77	16,377.04	24,361.59	17,408.08	173,037.85
CHERRY VALLEY	ULO	380001650	JUL - DEC	2,509.19	1,959.53	2,305.08	1,875.25	2,020.51	2,165.26	
			JAN - JUN	2,007.91	1,936.20	3,324.92	2,145.69	2,151.96	2,033.70	26,435.20
CHESTER	INC	380001660	JUL - DEC	59,181.63	36,894.53	38,967.25	62,413.20	40,894.41	37,071.71	
			JAN - JUN	55,931.58	68,944.36	39,025.09	62,622.93	93,154.48	66,565.46	661,666.63
CHESTER	ULO	380001660	JUL - DEC	9,594.71	7,492.93	8,814.25	7,170.66	7,726.10	8,279.60	
			JAN - JUN	7,677.89	7,403.70	12,713.92	8,204.76	8,228.73	7,776.51	101,083.76
CHESTERFIELD	INC	380001661	JUL - DEC	1,575.25	982.03	1,037.20	1,661.27	1,088.50	986.75	
			JAN - JUN	1,488.74	1,835.11	1,038.74	1,666.85	2,479.52	1,771.79	17,611.75
CHESTERFIELD	ULO	380001661	JUL - DEC	255.38	199.44	234.61	190.86	205.64	220.38	
			JAN - JUN	204.36	197.06	338.41	218.38	219.02	206.99	2,690.53
CHICAGO	INC	380001670	JUL - DEC	20,457,264.79	12,753,302.68	13,469,776.64	21,574,318.77	14,135,936.63	12,814,547.08	
			JAN - JUN	19,333,821.14	23,831,937.34	13,489,769.04	21,646,815.11	32,200,629.19	23,009,626.32	228,717,744.73
CHICAGO HEIGHTS	INC	380001680	JUL - DEC	231,527.48	144,336.99	152,445.77	244,169.87	159,985.11	145,030.13	
			JAN - JUN	218,812.78	269,720.74	152,672.03	244,990.36	364,434.38	260,414.13	2,588,539.77
CHICAGO HEIGHTS	ULO	380001680	JUL - DEC	37,535.96	29,313.49	34,482.70	28,052.71	30,225.69	32,391.06	
			JAN - JUN	30,037.09	28,964.42	49,738.81	32,098.26	32,192.03	30,422.91	395,455.13
CHICAGO RIDGE	INC	380001690	JUL - DEC	99,792.19	62,211.64	65,706.65	105,241.26	68,956.24	62,510.39	
			JAN - JUN	94,311.94	116,254.11	65,804.18	105,594.91	157,077.27	112,242.81	1,115,703.59
CHICAGO RIDGE	ULO	380001690	JUL - DEC	16,178.62	12,634.60	14,862.61	12,091.18	13,027.77	13,961.08	
			JAN - JUN	12,946.48	12,484.14	21,438.25	13,834.88	13,875.30	13,112.78	170,447.69
CHILLICOTHE	INC	380001700	JUL - DEC	42,355.34	26,404.82	27,888.23	44,668.12	29,267.47	26,531.62	
			JAN - JUN	40,029.33	49,342.37	27,929.62	44,818.22	66,669.16	47,639.83	473,544.13
CHILLICOTHE	ULO	380001700	JUL - DEC	6,866.78	5,362.57	6,308.22	5,131.92	5,529.45	5,925.58	
			JAN - JUN	5,494.94	5,298.71	9,099.15	5,872.01	5,889.16	5,565.52	72,344.01
CHRISMAN	INC	380001710	JUL - DEC	9,310.26	5,804.12	6,130.20	9,818.64	6,433.37	5,832.00	
			JAN - JUN	8,798.97	10,846.10	6,139.30	9,851.63	14,654.76	10,471.86	104,091.21
CHRISMAN	ULO	380001710	JUL - DEC	1,509.40	1,178.76	1,386.63	1,128.06	1,215.44	1,302.52	
			JAN - JUN	1,207.86	1,164.72	2,000.11	1,290.74	1,294.51	1,223.37	15,902.12
CHRISTIAN COUNTY GOVERNMENT	INC	280000011	JUL - DEC	74,383.22	46,371.38	48,976.50	78,444.86	51,398.68	46,594.07	
			JAN - JUN	70,298.34	86,653.63	49,049.20	78,708.46	117,082.44	83,663.68	831,624.46
CHRISTIAN COUNTY GOVERNMENT	ULO	280000011	JUL - DEC	12,059.24	9,417.59	11,078.31	9,012.54	9,710.65	10,406.33	
			JAN - JUN	9,650.06	9,305.45	15,979.67	10,312.26	10,342.38	9,774.02	127,048.50
CHRISTOPHER	INC	380001720	JUL - DEC	20,012.12	12,475.79	13,176.68	21,104.87	13,828.34	12,535.70	
			JAN - JUN	18,913.12	23,313.36	13,196.23	21,175.79	31,499.95	22,508.94	223,740.89
CHRISTOPHER	ULO	380001720	JUL - DEC	3,244.42	2,533.71	2,980.51	2,424.74	2,612.56	2,799.72	
			JAN - JUN	2,596.26	2,503.54	4,299.18	2,774.42	2,782.52	2,629.61	34,181.19
CICERO	INC	380001730	JUL - DEC	604,785.74	377,030.63	398,212.02	637,809.62	417,905.96	378,841.23	
			JAN - JUN	571,572.95	704,552.44	398,803.06	639,952.86	951,959.19	680,242.15	6,761,667.85
CICERO	ULO	380001730	JUL - DEC	98,049.77	76,571.39	90,074.18	73,278.05	78,954.20	84,610.49	
			JAN - JUN	78,461.55	75,659.58	129,925.49	83,845.66	84,090.58	79,469.38	1,032,990.32
CISCO	INC	380001740	JUL - DEC	2,020.28	1,259.46	1,330.22	2,130.60	1,396.01	1,265.51	
			JAN - JUN	1,909.33	2,353.55	1,332.20	2,137.76	3,180.01	2,272.34	22,587.27
CISCO	ULO	380001740	JUL - DEC	327.53	255.78	300.89	244.78	263.74	282.64	
			JAN - JUN	262.10	252.74	434.01	280.08	280.90	265.46	3,450.65
CISNE	INC	380001750	JUL - DEC	4,754.02	2,963.71	3,130.21	5,013.61	3,285.02	2,977.94	
			JAN - JUN	4,492.95	5,538.26	3,134.86	5,030.46	7,483.04	5,347.16	53,151.24

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Local Government	Tax	Vendor #									FY Total
CISNE	ULO	380001750	JUL - DEC	770.73	601.90	708.04	576.01	620.63	665.09		
			JAN - JUN	616.76	594.73	1,021.30	659.08	661.00	624.68		8,119.95
CISSNA PARK	INC	380001760	JUL - DEC	5,728.85	3,571.43	3,772.07	6,041.66	3,958.62	3,588.58		
			JAN - JUN	5,414.24	6,673.89	3,777.67	6,061.97	9,017.46	6,443.61		64,050.05
CISSNA PARK	ULO	380001760	JUL - DEC	928.77	725.32	853.23	694.12	747.89	801.47		
			JAN - JUN	743.22	716.68	1,230.72	794.23	796.55	752.77		9,784.97
CLAREMONT	INC	380001767	JUL - DEC	1,497.55	933.59	986.04	1,579.32	1,034.80	938.07		
			JAN - JUN	1,415.31	1,744.59	987.50	1,584.63	2,357.21	1,684.39		16,743.00

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Local Government	Tax	Vendor #								FY Total
CLAREMONT	ULO	380001767	JUL - DEC	242.78	189.60	223.03	181.44	195.50	209.51	
			JAN - JUN	194.28	187.34	321.71	207.61	208.22	196.77	2,557.79
CLARENDON HILLS	INC	380001770	JUL - DEC	53,756.53	33,512.46	35,395.17	56,691.87	37,145.67	33,673.39	
			JAN - JUN	50,804.40	62,624.32	35,447.71	56,882.37	84,615.13	60,463.49	601,012.51
CLARENDON HILLS	ULO	380001770	JUL - DEC	8,715.17	6,806.06	8,006.26	6,513.33	7,017.86	7,520.62	
			JAN - JUN	6,974.07	6,725.02	11,548.46	7,452.64	7,474.41	7,063.65	91,817.55
CLARK COUNTY GOVERNMENT	INC	280000012	JUL - DEC	59,294.65	36,964.99	39,041.67	62,532.40	40,972.51	37,142.51	
			JAN - JUN	56,038.39	69,076.02	39,099.61	62,742.52	93,332.38	66,692.58	662,930.23
CLARK COUNTY GOVERNMENT	ULO	280000012	JUL - DEC	9,613.03	7,507.24	8,831.09	7,184.35	7,740.86	8,295.41	
			JAN - JUN	7,692.56	7,417.84	12,738.21	8,220.43	8,244.44	7,791.37	101,276.83
CLAY CITY	INC	380001780	JUL - DEC	7,063.93	4,403.74	4,651.14	7,449.65	4,881.16	4,424.88	
			JAN - JUN	6,676.00	8,229.21	4,658.04	7,474.68	11,118.94	7,945.26	78,976.63
CLAY CITY	ULO	380001780	JUL - DEC	1,145.22	894.35	1,052.07	855.89	922.18	988.25	
			JAN - JUN	916.43	883.70	1,517.53	979.32	982.18	928.20	12,065.32
CLAY COUNTY GOVERNMENT	INC	280000013	JUL - DEC	46,099.23	28,738.80	30,353.34	48,616.44	31,854.49	28,876.82	
			JAN - JUN	43,567.61	53,703.85	30,398.39	48,779.81	72,562.20	51,850.82	515,401.80
CLAY COUNTY GOVERNMENT	ULO	280000013	JUL - DEC	7,473.75	5,836.58	6,865.82	5,585.55	6,018.21	6,449.35	
			JAN - JUN	5,980.65	5,767.08	9,903.45	6,391.05	6,409.72	6,057.47	78,738.68
CLAYTON	INC	380001790	JUL - DEC	6,385.79	3,980.98	4,204.63	6,734.48	4,412.57	4,000.09	
			JAN - JUN	6,035.10	7,439.21	4,210.87	6,757.11	10,051.52	7,182.52	71,394.87
CLAYTON	ULO	380001790	JUL - DEC	1,035.28	808.50	951.07	773.72	833.65	893.38	
			JAN - JUN	828.45	798.87	1,371.85	885.30	887.89	839.09	10,907.05
CLEAR LAKE VILLAGE	INC	380001795	JUL - DEC	1,886.07	1,175.79	1,241.85	1,989.05	1,303.27	1,181.44	
			JAN - JUN	1,782.49	2,197.20	1,243.69	1,995.74	2,968.75	2,121.38	21,086.72
CLEAR LAKE VILLAGE	ULO	380001795	JUL - DEC	305.77	238.79	280.90	228.52	246.22	263.86	
			JAN - JUN	244.68	235.95	405.18	261.47	262.24	247.83	3,221.41
CLEVELAND	INC	380001797	JUL - DEC	1,787.17	1,114.14	1,176.73	1,884.76	1,234.93	1,119.49	
			JAN - JUN	1,689.02	2,081.99	1,178.48	1,891.09	2,813.09	2,010.15	19,981.04
CLEVELAND	ULO	380001797	JUL - DEC	289.74	226.27	266.17	216.54	233.31	250.02	
			JAN - JUN	231.85	223.57	383.93	247.76	248.49	234.83	3,052.48
CLIFTON	INC	380001800	JUL - DEC	9,303.20	5,799.72	6,125.55	9,811.19	6,428.49	5,827.57	
			JAN - JUN	8,792.30	10,837.87	6,134.64	9,844.16	14,643.64	10,463.91	104,012.24
CLIFTON	ULO	380001800	JUL - DEC	1,508.26	1,177.87	1,385.57	1,127.20	1,214.52	1,301.53	
			JAN - JUN	1,206.94	1,163.84	1,998.59	1,289.76	1,293.53	1,222.44	15,890.05
CLINTON	INC	380001810	JUL - DEC	52,873.54	32,961.99	34,813.78	55,760.66	36,535.53	33,120.28	
			JAN - JUN	49,969.90	61,595.67	34,865.45	55,948.03	83,225.26	59,470.33	591,140.42
CLINTON	ULO	380001810	JUL - DEC	8,572.02	6,694.27	7,874.75	6,406.35	6,902.59	7,397.09	
			JAN - JUN	6,859.52	6,614.55	11,358.76	7,330.22	7,351.64	6,947.63	90,309.39
CLINTON COUNTY GOVERNMENT	INC	280000014	JUL - DEC	94,734.41	59,058.56	62,376.44	99,907.31	65,461.32	59,342.17	
			JAN - JUN	89,531.92	110,361.99	62,469.02	100,243.03	149,116.10	106,554.00	1,059,156.27
CLINTON COUNTY GOVERNMENT	ULO	280000014	JUL - DEC	15,358.64	11,994.24	14,109.33	11,478.36	12,367.48	13,253.49	
			JAN - JUN	12,290.31	11,851.41	20,351.69	13,133.69	13,172.05	12,448.18	161,808.87
COAL CITY	INC	380001830	JUL - DEC	33,885.68	21,124.74	22,311.51	35,735.99	23,414.95	21,226.18	
			JAN - JUN	32,024.80	39,475.54	22,344.63	35,856.07	53,337.55	38,113.45	378,851.09
COAL CITY	ULO	380001830	JUL - DEC	5,493.65	4,290.23	5,046.78	4,105.71	4,423.74	4,740.66	
			JAN - JUN	4,396.14	4,239.14	7,279.62	4,697.80	4,711.53	4,452.60	57,877.60
COAL VALLEY	INC	380001850	JUL - DEC	25,472.53	15,879.88	16,772.00	26,863.44	17,601.47	15,956.14	
			JAN - JUN	24,073.67	29,674.54	16,796.90	26,953.72	40,094.89	28,650.63	284,789.81
COAL VALLEY	ULO	380001850	JUL - DEC	4,129.68	3,225.05	3,793.76	3,086.34	3,325.41	3,563.64	
			JAN - JUN	3,304.66	3,186.64	5,472.23	3,531.43	3,541.75	3,347.10	43,507.69
COALTON	INC	380001840	JUL - DEC	2,168.62	1,351.94	1,427.90	2,287.04	1,498.51	1,358.44	
			JAN - JUN	2,049.53	2,526.36	1,430.01	2,294.72	3,413.51	2,439.19	24,245.77

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COALTON	ULO	380001840	JUL - DEC	351.58	274.56	322.98	262.75	283.11	303.39		
			JAN - JUN	281.34	271.29	465.88	300.65	301.53	284.95		3,704.01
COATSBURG	INC	380001853	JUL - DEC	1,596.44	995.24	1,051.15	1,683.62	1,103.14	1,000.02		
			JAN - JUN	1,508.77	1,859.80	1,052.71	1,689.27	2,512.88	1,795.63		17,848.67
COATSBURG	ULO	380001853	JUL - DEC	258.82	202.12	237.76	193.43	208.41	223.34		
			JAN - JUN	207.11	199.71	342.96	221.32	221.97	209.77		2,726.72
COBDEN	INC	380001860	JUL - DEC	7,883.34	4,914.57	5,190.67	8,313.81	5,447.38	4,938.17		
			JAN - JUN	7,450.42	9,183.80	5,198.37	8,341.75	12,408.73	8,866.92		88,137.93

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COBDEN	ULO	380001860	JUL - DEC	1,278.07	998.10	1,174.11	955.17	1,029.16	1,102.89	
			JAN - JUN	1,022.74	986.21	1,693.57	1,092.92	1,096.11	1,035.87	13,464.92
COFFEEN	INC	380001870	JUL - DEC	4,987.13	3,109.04	3,283.70	5,259.45	3,446.10	3,123.97	
			JAN - JUN	4,713.26	5,809.82	3,288.57	5,277.12	7,849.97	5,609.35	55,757.48
COFFEEN	ULO	380001870	JUL - DEC	808.53	631.41	742.76	604.25	651.06	697.70	
			JAN - JUN	647.00	623.89	1,071.38	691.40	693.42	655.31	8,518.11
COLCHESTER	INC	380001880	JUL - DEC	10,546.45	6,574.78	6,944.15	11,122.33	7,287.58	6,606.35	
			JAN - JUN	9,967.27	12,286.21	6,954.45	11,159.70	16,600.57	11,862.28	117,912.12
COLCHESTER	ULO	380001880	JUL - DEC	1,709.82	1,335.27	1,570.74	1,277.84	1,376.82	1,475.46	
			JAN - JUN	1,368.23	1,319.37	2,265.68	1,462.12	1,466.39	1,385.81	18,013.55
COLES COUNTY GOVERNMENT	INC	280000015	JUL - DEC	78,748.73	49,092.89	51,850.91	83,048.74	54,415.24	49,328.65	
			JAN - JUN	74,424.11	91,739.28	51,927.87	83,327.81	123,953.94	88,573.85	880,432.02
COLES COUNTY GOVERNMENT	ULO	280000015	JUL - DEC	12,766.99	9,970.30	11,728.49	9,541.48	10,280.57	11,017.07	
			JAN - JUN	10,216.42	9,851.58	16,917.50	10,917.48	10,949.37	10,347.65	134,504.90
COLETA	INC	380001885	JUL - DEC	1,094.90	682.57	720.92	1,154.69	756.58	685.85	
			JAN - JUN	1,034.78	1,275.52	721.99	1,158.57	1,723.43	1,231.51	12,241.31
COLETA	ULO	380001885	JUL - DEC	177.51	138.62	163.07	132.66	142.93	153.17	
			JAN - JUN	142.04	136.97	235.21	151.79	152.23	143.87	1,870.07
COLFAX	INC	380001890	JUL - DEC	6,986.23	4,355.29	4,599.97	7,367.70	4,827.47	4,376.21	
			JAN - JUN	6,602.57	8,138.69	4,606.80	7,392.46	10,996.63	7,857.87	78,107.89
COLFAX	ULO	380001890	JUL - DEC	1,132.62	884.52	1,040.49	846.47	912.04	977.38	
			JAN - JUN	906.35	873.98	1,500.84	968.54	971.37	917.99	11,932.59
COLLINSVILLE	INC	380001910	JUL - DEC	174,528.60	108,803.21	114,915.71	184,058.60	120,598.98	111,732.84	
			JAN - JUN	168,575.82	207,795.89	117,620.25	188,743.33	280,764.35	200,625.98	1,978,763.56
COLLINSVILLE	ULO	380001910	JUL - DEC	28,295.12	22,096.90	25,993.53	21,146.52	22,784.53	24,954.43	
			JAN - JUN	23,140.91	22,314.51	38,319.33	24,728.86	24,801.10	23,438.15	302,013.89
COLONA	INC	380001920	JUL - DEC	36,541.72	22,780.54	24,060.34	38,537.06	25,250.27	22,889.94	
			JAN - JUN	34,534.98	42,569.72	24,096.06	38,666.55	57,518.27	41,100.87	408,546.32
COLONA	ULO	380001920	JUL - DEC	5,924.26	4,626.51	5,442.36	4,427.52	4,770.48	5,112.24	
			JAN - JUN	4,740.72	4,571.42	7,850.22	5,066.03	5,080.83	4,801.61	62,414.20
COLP	INC	380001925	JUL - DEC	1,582.32	986.43	1,041.85	1,668.72	1,093.38	991.17	
			JAN - JUN	1,495.42	1,843.34	1,043.40	1,674.33	2,490.64	1,779.74	17,690.74
COLP	ULO	380001925	JUL - DEC	256.53	200.33	235.66	191.71	206.57	221.36	
			JAN - JUN	205.28	197.95	339.92	219.36	220.00	207.91	2,702.58
COLUMBIA	INC	380001930	JUL - DEC	62,600.57	39,025.94	41,218.39	66,018.83	43,256.88	39,213.35	
			JAN - JUN	59,162.76	72,927.30	41,279.58	66,240.67	98,536.04	70,410.97	699,891.28
COLUMBIA	ULO	380001930	JUL - DEC	10,149.00	7,925.79	9,323.45	7,584.90	8,172.44	8,757.91	
			JAN - JUN	8,121.45	7,831.42	13,448.40	8,678.75	8,704.10	8,225.76	106,923.37
COLUMBUS	INC	380001932	JUL - DEC	791.16	493.21	520.92	834.36	546.69	495.58	
			JAN - JUN	747.71	921.67	521.70	837.16	1,245.32	889.87	8,845.35
COLUMBUS	ULO	380001932	JUL - DEC	128.26	100.16	117.83	95.85	103.28	110.68	
			JAN - JUN	102.64	98.97	169.96	109.68	110.00	103.95	1,351.26
COMPTON	INC	380001940	JUL - DEC	2,451.18	1,528.09	1,613.94	2,585.03	1,693.76	1,535.43	
			JAN - JUN	2,316.57	2,855.53	1,616.34	2,593.71	3,858.27	2,757.00	27,404.85
COMPTON	ULO	380001940	JUL - DEC	397.39	310.34	365.06	296.99	319.99	342.92	
			JAN - JUN	318.00	306.64	526.58	339.82	340.81	322.08	4,186.62
CONCORD	INC	380001943	JUL - DEC	1,243.25	775.05	818.60	1,311.13	859.08	778.78	
			JAN - JUN	1,174.97	1,448.34	819.81	1,315.54	1,956.93	1,398.36	13,899.84
CONCORD	ULO	380001943	JUL - DEC	201.55	157.40	185.16	150.63	162.30	173.93	
			JAN - JUN	161.29	155.53	267.08	172.36	172.86	163.36	2,123.45
CONGERVILLE	INC	380001945	JUL - DEC	3,291.79	2,052.14	2,167.43	3,471.53	2,274.62	2,061.99	
			JAN - JUN	3,111.01	3,834.81	2,170.64	3,483.20	5,181.42	3,702.49	36,803.07

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CONGERVILLE	ULO	380001945	JUL - DEC	533.67	416.77	490.26	398.84	429.74	460.52	
			JAN - JUN	427.05	411.80	707.17	456.36	457.69	432.54	5,622.41
COOK COUNTY GOVERNMENT	INC	280000016	JUL - DEC	745,273.25	464,559.38	490,658.08	785,878.95	514,924.02	466,790.30	
			JAN - JUN	704,111.71	867,927.04	491,279.20	788,347.83	1,153,756.84	824,440.84	8,297,947.44
COOK COUNTY GOVERNMENT	ULO	280000016	JUL - DEC	120,826.05	94,347.66	110,985.16	90,289.76	97,283.65	104,253.06	
			JAN - JUN	96,655.55	93,203.84	160,053.16	103,288.14	101,916.23	96,315.41	1,269,417.67
COOKSVILLE	INC	380001946	JUL - DEC	1,504.61	937.99	990.69	1,586.77	1,039.68	942.50	
			JAN - JUN	1,421.98	1,752.82	992.16	1,592.10	2,368.33	1,692.34	16,821.97

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Local Government	Tax	Vendor #								FY Total
COOKSVILLE	ULO	380001946	JUL - DEC	243.93	190.49	224.09	182.30	196.42	210.49	
			JAN - JUN	195.20	188.22	323.23	208.59	209.20	197.70	2,569.86
CORDOVA	INC	380001950	JUL - DEC	4,577.42	2,853.62	3,013.93	4,827.37	3,162.99	2,867.32	
			JAN - JUN	4,326.05	5,332.53	3,018.41	4,843.59	7,205.07	5,148.53	51,176.83
CORDOVA	ULO	380001950	JUL - DEC	742.10	579.54	681.74	554.61	597.57	640.38	
			JAN - JUN	593.85	572.64	983.36	634.60	636.45	601.47	7,818.31
CORNELL	INC	380001960	JUL - DEC	3,609.67	2,250.31	2,376.73	3,806.77	2,494.27	2,261.11	
			JAN - JUN	3,411.43	4,205.12	2,380.26	3,819.56	5,681.77	4,060.03	40,357.03
CORNELL	ULO	380001960	JUL - DEC	585.21	457.01	537.60	437.36	471.23	504.99	
			JAN - JUN	468.29	451.57	775.46	500.43	501.89	474.31	6,165.35
CORTLAND	INC	380001970	JUL - DEC	14,594.08	9,098.12	9,609.25	15,390.98	10,084.49	9,141.81	
			JAN - JUN	13,792.62	17,001.55	9,623.51	15,442.70	22,971.73	16,414.92	163,165.76
CORTLAND	ULO	380001970	JUL - DEC	2,366.03	1,847.74	2,173.58	1,768.27	1,905.24	2,041.73	
			JAN - JUN	1,893.35	1,825.74	3,135.23	2,023.27	2,029.19	1,917.67	24,927.04
COULTERVILLE	INC	380001990	JUL - DEC	8,688.63	5,416.60	5,720.90	9,163.07	6,003.83	5,442.61	
			JAN - JUN	8,211.48	10,121.93	5,729.39	9,193.86	13,676.29	9,772.68	97,141.27
COULTERVILLE	ULO	380001990	JUL - DEC	1,408.62	1,100.06	1,294.04	1,052.74	1,134.29	1,215.55	
			JAN - JUN	1,127.21	1,086.96	1,866.57	1,204.56	1,208.08	1,141.69	14,840.37
COUNTRY CLUB HILLS	INC	380001992	JUL - DEC	114,216.74	71,204.07	75,204.28	120,453.46	78,923.58	71,546.01	
			JAN - JUN	107,944.34	133,058.17	75,315.90	120,858.22	179,782.14	128,467.05	1,276,973.96
COUNTRY CLUB HILLS	ULO	380001992	JUL - DEC	18,517.17	14,460.88	17,010.95	13,838.91	14,910.88	15,979.10	
			JAN - JUN	14,817.84	14,288.68	24,537.06	15,834.66	15,880.91	15,008.18	195,085.22
COUNTRYSIDE	INC	380001995	JUL - DEC	42,320.02	26,382.80	27,864.98	44,630.88	29,243.06	26,509.50	
			JAN - JUN	39,995.95	49,301.22	27,906.33	44,780.85	66,613.57	47,600.10	473,149.26
COUNTRYSIDE	ULO	380001995	JUL - DEC	6,861.05	5,358.10	6,302.96	5,127.64	5,524.83	5,920.63	
			JAN - JUN	5,490.36	5,294.29	9,091.56	5,867.12	5,884.25	5,560.88	72,283.67
COWDEN	INC	380002000	JUL - DEC	4,323.12	2,695.08	2,846.49	4,559.18	2,987.27	2,708.03	
			JAN - JUN	4,085.71	5,036.27	2,850.72	4,574.50	6,804.79	4,862.50	48,333.66
COWDEN	ULO	380002000	JUL - DEC	700.87	547.34	643.86	523.80	564.38	604.81	
			JAN - JUN	560.85	540.82	928.73	599.34	601.09	568.06	7,383.95
CRAINVILLE	INC	380002010	JUL - DEC	7,007.42	4,368.51	4,613.93	7,390.05	4,842.11	4,389.48	
			JAN - JUN	6,622.59	8,163.38	4,620.77	7,414.89	11,029.98	7,881.70	78,344.81
CRAINVILLE	ULO	380002010	JUL - DEC	1,136.06	887.20	1,043.65	849.04	914.81	980.34	
			JAN - JUN	909.10	876.63	1,505.39	971.48	974.32	920.78	11,968.80
CRAWFORD COUNTY GOVERNMENT	INC	280000017	JUL - DEC	67,241.58	41,919.20	44,274.20	70,913.26	46,463.82	42,120.51	
			JAN - JUN	63,548.90	78,333.89	44,339.91	71,151.55	105,841.19	75,631.01	751,779.02
CRAWFORD COUNTY GOVERNMENT	ULO	280000017	JUL - DEC	10,901.41	8,513.39	10,014.67	8,147.23	8,778.32	9,407.20	
			JAN - JUN	8,723.55	8,412.02	14,445.44	9,322.16	9,349.40	8,835.60	114,850.39
CREAL SPRINGS	INC	380002020	JUL - DEC	4,958.88	3,091.42	3,265.10	5,229.65	3,426.57	3,106.27	
			JAN - JUN	4,686.55	5,776.90	3,269.94	5,247.23	7,805.49	5,577.57	55,441.57
CREAL SPRINGS	ULO	380002020	JUL - DEC	803.94	627.83	738.55	600.83	647.37	693.75	
			JAN - JUN	643.33	620.36	1,065.31	687.48	689.49	651.60	8,469.84
CRESCENT CITY	INC	380002032	JUL - DEC	4,457.34	2,778.76	2,934.86	4,700.73	3,080.01	2,792.10	
			JAN - JUN	4,212.55	5,192.63	2,939.22	4,716.52	7,016.05	5,013.46	49,834.23
CRESCENT CITY	ULO	380002032	JUL - DEC	722.63	564.34	663.85	540.06	581.90	623.58	
			JAN - JUN	578.27	557.62	957.56	617.95	619.75	585.69	7,613.20
CREST HILL	INC	380002035	JUL - DEC	128,302.22	79,985.13	84,478.66	135,308.07	88,656.62	80,369.24	
			JAN - JUN	121,256.30	149,467.22	84,604.04	135,762.75	201,953.31	144,309.92	1,434,453.48
CREST HILL	ULO	380002035	JUL - DEC	20,800.76	16,244.23	19,108.78	15,545.56	16,749.73	17,949.68	
			JAN - JUN	16,645.22	16,050.79	27,563.03	17,787.43	17,839.39	16,859.02	219,143.62
CRESTON	INC	380002040	JUL - DEC	3,835.71	2,391.23	2,525.56	4,045.16	2,650.47	2,402.71	
			JAN - JUN	3,625.07	4,468.46	2,529.31	4,058.75	6,037.58	4,314.28	42,884.29

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Local Government	Tax	Vendor #								FY Total
CRESTON	ULO	380002040	JUL - DEC	621.85	485.63	571.27	464.74	500.74	536.62	
			JAN - JUN	497.62	479.85	824.02	531.77	533.32	504.01	6,551.44
CRESTWOOD	INC	380002050	JUL - DEC	79,476.31	49,546.48	52,329.97	83,816.06	54,918.00	49,784.41	
			JAN - JUN	75,111.74	92,586.89	52,407.64	84,097.71	125,099.19	89,392.22	888,566.62
CRESTWOOD	ULO	380002050	JUL - DEC	12,884.95	10,062.42	11,836.86	9,629.64	10,375.55	11,118.86	
			JAN - JUN	10,310.81	9,942.60	17,073.81	11,018.35	11,050.54	10,443.25	135,747.64
CRETE	INC	380002060	JUL - DEC	54,477.05	33,961.64	35,869.59	57,451.73	37,643.55	34,124.73	
			JAN - JUN	51,485.36	63,463.70	35,922.83	57,644.79	85,749.26	61,273.91	609,068.14

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Local Government	Tax	Vendor #								FY Total
CRETE	ULO	380002060	JUL - DEC	8,831.99	6,897.29	8,113.57	6,600.63	7,111.92	7,621.42	
			JAN - JUN	7,067.55	6,815.15	11,703.24	7,552.53	7,574.59	7,158.33	93,048.21
CREVE COEUR	INC	380002070	JUL - DEC	38,484.31	23,991.57	25,339.41	40,585.71	26,592.59	24,106.79	
			JAN - JUN	36,370.88	44,832.76	25,377.02	40,722.09	60,575.98	43,285.82	430,264.93
CREVE COEUR	ULO	380002070	JUL - DEC	6,239.19	4,872.46	5,731.68	4,662.89	5,024.09	5,384.01	
			JAN - JUN	4,992.74	4,814.44	8,267.54	5,335.34	5,350.93	5,056.87	65,732.18
CROSSVILLE	INC	380002080	JUL - DEC	5,523.99	3,443.72	3,637.19	5,825.62	3,817.07	3,460.26	
			JAN - JUN	5,220.63	6,435.24	3,642.59	5,845.20	8,695.01	6,213.20	61,759.72
CROSSVILLE	ULO	380002080	JUL - DEC	895.56	699.38	822.72	669.30	721.15	772.81	
			JAN - JUN	716.65	691.06	1,186.71	765.83	768.06	725.85	9,435.08
CRYSTAL LAKE	INC	380002100	JUL - DEC	268,429.47	168,051.13	185,059.56	296,406.85	194,211.85	176,057.45	
			JAN - JUN	265,624.93	327,423.99	185,334.24	297,402.87	442,400.39	316,126.36	3,122,529.09
CRYSTAL LAKE	ULO	380002100	JUL - DEC	43,518.63	34,129.61	41,859.83	34,054.23	36,692.09	39,320.71	
			JAN - JUN	36,463.14	35,160.99	60,379.78	38,965.27	39,079.10	36,931.50	476,554.88
CUBA	INC	380002110	JUL - DEC	10,016.65	6,244.50	6,595.31	10,563.61	6,921.49	6,274.49	
			JAN - JUN	9,466.57	11,669.02	6,605.10	10,599.10	15,766.65	11,266.39	111,988.88
CUBA	ULO	380002110	JUL - DEC	1,623.93	1,268.20	1,491.83	1,213.65	1,307.66	1,401.34	
			JAN - JUN	1,299.50	1,253.09	2,151.86	1,388.67	1,392.73	1,316.19	17,108.65
CULLOM	INC	380002120	JUL - DEC	3,976.99	2,479.30	2,618.59	4,194.15	2,748.09	2,491.21	
			JAN - JUN	3,758.59	4,633.04	2,622.47	4,208.24	6,259.96	4,473.18	44,463.81
CULLOM	ULO	380002120	JUL - DEC	644.76	503.52	592.31	481.86	519.19	556.38	
			JAN - JUN	515.95	497.52	854.37	551.35	552.96	522.58	6,792.75
CUMBERLAND COUNTY GOVERNMENT	INC	280000018	JUL - DEC	45,682.45	28,478.98	30,078.92	48,176.91	31,566.50	28,615.75	
			JAN - JUN	43,173.73	53,218.33	30,123.56	48,338.80	71,906.18	51,382.05	510,742.16
CUMBERLAND COUNTY GOVERNMENT	ULO	280000018	JUL - DEC	7,406.18	5,783.81	6,803.74	5,535.05	5,963.80	6,391.04	
			JAN - JUN	5,926.58	5,714.94	9,813.91	6,333.27	6,351.77	6,002.71	78,026.80
CURRAN	INC	380002125	JUL - DEC	0.00	0.00	0.00	0.00	0.00	0.00	
			JAN - JUN	1,662.32	2,049.07	1,159.85	1,861.19	2,768.61	1,978.37	11,479.41
CURRAN	ULO	380002125	JUL - DEC	0.00	0.00	0.00	0.00	0.00	0.00	
			JAN - JUN	228.19	220.04	377.86	243.85	244.56	231.12	1,545.62
CUTLER	INC	380002130	JUL - DEC	3,835.71	2,391.23	2,525.56	4,045.16	2,650.47	2,402.71	
			JAN - JUN	3,625.07	4,468.46	2,529.31	4,058.75	6,037.58	4,314.28	42,884.29
CUTLER	ULO	380002130	JUL - DEC	621.85	485.63	571.27	464.74	500.74	536.62	
			JAN - JUN	497.62	479.85	824.02	531.77	533.32	504.01	6,551.44
CYPRESS	INC	380002140	JUL - DEC	1,914.32	1,193.41	1,260.45	2,018.85	1,322.79	1,199.14	
			JAN - JUN	1,809.19	2,230.11	1,262.32	2,025.64	3,013.23	2,153.16	21,402.61
CYPRESS	ULO	380002140	JUL - DEC	310.35	242.37	285.11	231.94	249.91	267.81	
			JAN - JUN	248.35	239.48	411.25	265.39	266.17	251.54	3,269.67
DAHLGREN	INC	380002150	JUL - DEC	3,630.86	2,263.52	2,390.68	3,829.12	2,508.91	2,274.39	
			JAN - JUN	3,431.46	4,229.81	2,394.23	3,841.98	5,715.13	4,083.86	40,593.95
DAHLGREN	ULO	380002150	JUL - DEC	588.64	459.70	540.76	439.92	474.00	507.96	
			JAN - JUN	471.04	454.22	780.01	503.37	504.84	477.09	6,201.55
DAKOTA	INC	380002160	JUL - DEC	3,524.90	2,197.46	2,320.91	3,717.37	2,435.70	2,208.01	
			JAN - JUN	3,331.32	4,106.37	2,324.36	3,729.86	5,548.35	3,964.68	39,409.29
DAKOTA	ULO	380002160	JUL - DEC	571.46	446.28	524.98	427.09	460.17	493.13	
			JAN - JUN	457.30	440.97	757.25	488.68	490.10	463.17	6,020.58
DALLAS CITY	INC	380002175	JUL - DEC	7,452.44	4,645.93	4,906.94	7,859.37	5,149.62	4,668.25	
			JAN - JUN	7,043.17	8,681.81	4,914.23	7,885.79	11,730.47	8,382.25	83,320.27
DALLAS CITY	ULO	380002175	JUL - DEC	1,208.20	943.54	1,109.93	902.96	972.90	1,042.60	
			JAN - JUN	966.83	932.31	1,600.99	1,033.17	1,036.19	979.25	12,728.87
DALTON CITY	INC	380002180	JUL - DEC	4,104.14	2,558.57	2,702.31	4,328.24	2,835.95	2,570.86	
			JAN - JUN	3,878.75	4,781.17	2,706.32	4,342.79	6,460.10	4,616.20	45,885.40

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Local Government	Tax	Vendor #									FY Total
DALTON CITY	ULO	380002180	JUL - DEC	665.37	519.62	611.25	497.27	535.79	574.17		
			JAN - JUN	532.44	513.43	881.68	568.98	570.64	539.28		7,009.92
DALZELL	INC	380002190	JUL - DEC	5,064.84	3,157.48	3,334.86	5,341.40	3,499.79	3,172.64		
			JAN - JUN	4,786.69	5,900.34	3,339.81	5,359.35	7,972.28	5,696.75		56,626.23
DALZELL	ULO	380002190	JUL - DEC	821.12	641.25	754.33	613.67	661.21	708.57		
			JAN - JUN	657.08	633.61	1,088.07	702.17	704.22	665.52		8,650.82
DAMIANSVILLE	INC	380002195	JUL - DEC	2,599.52	1,620.57	1,711.61	2,741.47	1,796.26	1,628.35		
			JAN - JUN	2,456.77	3,028.35	1,714.16	2,750.68	4,091.77	2,923.85		29,063.36

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DAMIANSVILLE	ULO	380002195	JUL - DEC	421.44	329.12	387.16	314.96	339.36	363.67	
			JAN - JUN	337.24	325.20	558.45	360.39	361.44	341.58	4,440.01
DANA	INC	380002198	JUL - DEC	1,207.93	753.03	795.34	1,273.89	834.67	756.65	
			JAN - JUN	1,141.59	1,407.19	796.52	1,278.17	1,901.33	1,358.64	13,504.95
DANA	ULO	380002198	JUL - DEC	195.83	152.93	179.90	146.35	157.69	168.99	
			JAN - JUN	156.71	151.11	259.49	167.46	167.95	158.72	2,063.13
DANFORTH	INC	380002200	JUL - DEC	4,146.52	2,584.99	2,730.21	4,372.94	2,865.24	2,597.40	
			JAN - JUN	3,918.81	4,830.54	2,734.27	4,387.64	6,526.81	4,663.87	46,359.24
DANFORTH	ULO	380002200	JUL - DEC	672.24	524.98	617.56	502.40	541.32	580.10	
			JAN - JUN	537.94	518.73	890.79	574.86	576.54	544.85	7,082.31
DANVERS	INC	380002210	JUL - DEC	8,356.63	5,209.62	5,502.29	8,812.94	5,774.42	5,234.64	
			JAN - JUN	7,897.71	9,735.16	5,510.46	8,842.55	13,153.70	9,399.25	93,429.37
DANVERS	ULO	380002210	JUL - DEC	1,354.80	1,058.02	1,244.60	1,012.52	1,090.95	1,169.10	
			JAN - JUN	1,084.14	1,045.42	1,795.24	1,158.53	1,161.92	1,098.06	14,273.30
DANVILLE	INC	380002220	JUL - DEC	239,495.60	149,304.41	157,692.25	252,573.08	165,491.07	150,021.41	
			JAN - JUN	226,343.31	279,003.29	157,926.31	253,421.81	376,976.55	269,376.40	2,677,625.49
DANVILLE	ULO	380002220	JUL - DEC	38,827.78	30,322.33	35,669.44	29,018.16	31,265.92	33,505.81	
			JAN - JUN	31,070.83	29,961.25	51,450.59	33,202.94	33,299.93	31,469.93	409,064.91
DARIEN	INC	380002225	JUL - DEC	161,481.52	100,669.50	106,325.06	170,299.10	111,583.46	101,152.94	
			JAN - JUN	152,613.50	188,119.84	106,482.87	170,871.36	262,573.77	187,627.52	1,819,800.44
DARIEN	ULO	380002225	JUL - DEC	26,179.89	20,445.03	24,050.36	19,565.69	21,081.26	22,591.52	
			JAN - JUN	20,949.71	20,201.57	34,690.90	22,387.30	23,194.25	21,919.61	277,257.09
DAVIS	INC	380002230	JUL - DEC	4,676.32	2,915.27	3,079.05	4,931.67	3,231.33	2,929.27	
			JAN - JUN	4,419.51	5,447.74	3,083.62	4,948.24	7,360.73	5,259.76	52,282.51
DAVIS	ULO	380002230	JUL - DEC	758.14	592.06	696.47	566.60	610.48	654.22	
			JAN - JUN	606.68	585.01	1,004.60	648.31	650.20	614.47	7,987.24
DAVIS JUNCTION	INC	380002232	JUL - DEC	3,468.39	2,162.23	2,283.70	3,657.78	2,396.65	2,172.62	
			JAN - JUN	3,277.91	4,040.54	2,287.09	13,820.69	20,558.92	14,690.80	74,817.32
DAVIS JUNCTION	ULO	380002232	JUL - DEC	562.30	439.13	516.56	420.24	452.79	485.23	
			JAN - JUN	449.96	433.90	745.11	1,810.76	1,816.05	1,716.25	9,848.28
DAWSON	INC	380002240	JUL - DEC	3,291.79	2,052.14	2,167.43	3,471.53	2,274.62	2,061.99	
			JAN - JUN	3,111.01	3,834.81	2,170.64	3,483.20	5,181.42	3,702.49	36,803.07
DAWSON	ULO	380002240	JUL - DEC	533.67	416.77	490.26	398.84	429.74	460.52	
			JAN - JUN	427.05	411.80	707.17	456.36	457.69	432.54	5,622.41
DECATUR	INC	380002250	JUL - DEC	578,253.60	360,490.19	380,742.34	609,828.72	399,572.29	362,221.35	
			JAN - JUN	546,497.87	673,643.51	381,307.45	611,877.93	910,196.45	650,399.72	6,465,031.42
DECATUR	ULO	380002250	JUL - DEC	93,748.30	73,212.18	86,122.60	70,063.32	75,490.46	80,898.60	
			JAN - JUN	75,019.42	72,340.37	124,225.62	80,167.32	80,401.51	75,983.03	987,672.73
DEER CREEK	INC	380002265	JUL - DEC	4,273.67	2,664.26	2,813.93	4,507.04	2,953.10	2,677.05	
			JAN - JUN	4,038.98	4,978.67	2,818.11	4,522.18	6,726.95	4,806.88	47,780.82
DEER CREEK	ULO	380002265	JUL - DEC	692.86	541.08	636.50	517.81	557.92	597.89	
			JAN - JUN	554.44	534.64	918.11	592.49	594.22	561.56	7,299.52
DEER GROVE	INC	380002275	JUL - DEC	339.06	211.37	223.25	357.58	234.29	212.39	
			JAN - JUN	320.44	395.00	223.58	358.78	533.70	381.37	3,790.81
DEER GROVE	ULO	380002275	JUL - DEC	54.97	42.92	50.49	41.08	44.26	47.43	
			JAN - JUN	43.98	42.41	72.84	47.00	47.14	44.55	579.07
DEER PARK	INC	380002276	JUL - DEC	21,912.31	13,660.39	14,427.83	23,108.82	15,141.37	13,725.99	
			JAN - JUN	20,708.96	25,527.02	14,449.24	23,186.47	34,490.95	24,646.21	244,985.56
DEER PARK	ULO	380002276	JUL - DEC	3,552.48	2,774.29	3,263.51	2,654.97	2,860.62	3,065.56	
			JAN - JUN	2,842.77	2,741.26	4,707.39	3,037.85	3,046.72	2,879.29	37,426.71
DEERFIELD	INC	380002270	JUL - DEC	130,117.65	81,116.89	85,673.99	137,222.63	89,911.08	81,506.44	
			JAN - JUN	122,972.02	151,582.12	85,801.16	137,683.73	204,810.88	146,351.84	1,454,750.43

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Local Government	Tax	Vendor #								FY Total
DEERFIELD	ULO	380002270	JUL - DEC	21,095.08	16,474.07	19,379.15	15,765.52	16,986.73	18,203.66	
			JAN - JUN	16,880.74	16,277.90	27,953.03	18,039.10	18,091.80	17,097.57	222,244.35
DEKALB	INC	380002280	JUL - DEC	300,775.22	187,506.86	198,040.90	317,198.84	207,835.19	188,407.31	
			JAN - JUN	284,257.67	350,391.73	198,334.84	318,264.72	473,433.36	338,301.61	3,362,748.25
DEKALB	ULO	380002280	JUL - DEC	48,762.63	38,080.88	44,796.16	36,443.02	39,265.92	42,078.93	
			JAN - JUN	39,020.91	37,627.42	64,615.23	41,698.56	41,820.37	39,522.13	513,732.16
DEKALB COUNTY GOVERNMENT	INC	280000019	JUL - DEC	116,618.48	72,701.35	76,785.67	122,986.34	80,583.17	73,050.47	
			JAN - JUN	110,214.18	135,856.10	76,899.64	123,399.61	179,804.38	128,482.94	1,297,382.33

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DEKALB COUNTY GOVERNMENT	ULO	280000019	JUL - DEC	18,906.55	14,764.96	17,368.65	14,129.92	15,224.43	16,315.11	
			JAN - JUN	15,129.43	14,589.14	25,053.02	16,167.63	15,882.88	15,010.03	198,541.75
DELAND	INC	380002290	JUL - DEC	3,355.36	2,091.77	2,209.29	3,538.58	2,318.55	2,101.82	
			JAN - JUN	3,171.10	3,908.87	2,212.57	3,550.47	5,281.49	3,774.00	37,513.87
DELAND	ULO	380002290	JUL - DEC	543.98	424.82	499.73	406.54	438.04	469.42	
			JAN - JUN	435.30	419.76	720.83	465.17	466.53	440.89	5,731.01
DELAVAN	INC	380002300	JUL - DEC	12,891.67	8,036.82	8,488.33	13,595.61	8,908.12	8,075.42	
			JAN - JUN	12,183.71	15,018.31	8,500.92	13,641.30	20,292.06	14,500.11	144,132.38
DELAVAN	ULO	380002300	JUL - DEC	2,090.03	1,632.20	1,920.03	1,562.00	1,682.99	1,803.56	
			JAN - JUN	1,672.49	1,612.76	2,769.50	1,787.26	1,792.48	1,693.97	22,019.27
DEPUE	INC	380002310	JUL - DEC	13,011.76	8,111.68	8,567.40	13,722.26	8,991.10	8,150.64	
			JAN - JUN	12,297.20	15,158.21	8,580.11	13,768.37	20,481.08	14,635.18	145,474.99
DEPUE	ULO	380002310	JUL - DEC	2,109.50	1,647.40	1,937.91	1,576.55	1,698.67	1,820.36	
			JAN - JUN	1,688.07	1,627.79	2,795.30	1,803.91	1,809.18	1,709.75	22,224.39
DES PLAINES	INC	380002330	JUL - DEC	402,255.70	250,770.99	264,859.18	424,220.57	277,958.03	251,975.25	
			JAN - JUN	380,165.18	468,612.62	265,252.29	425,646.09	633,168.05	452,443.34	4,497,327.29
DES PLAINES	ULO	380002330	JUL - DEC	65,214.96	50,929.24	59,910.23	48,738.77	52,514.10	56,276.21	
			JAN - JUN	52,186.42	50,322.77	86,416.17	55,767.51	55,930.41	52,856.75	687,063.54
DESOTO	INC	380002315	JUL - DEC	11,676.68	7,279.38	7,688.33	12,314.27	8,068.56	7,314.34	
			JAN - JUN	11,035.43	13,602.89	7,699.74	12,355.65	18,379.60	13,133.52	130,548.39
DESOTO	ULO	380002315	JUL - DEC	1,893.06	1,478.37	1,739.07	1,414.78	1,524.37	1,633.58	
			JAN - JUN	1,514.86	1,460.77	2,508.48	1,618.81	1,623.54	1,534.32	19,944.01
DETROIT	INC	380002335	JUL - DEC	656.94	409.54	432.55	692.81	453.94	411.51	
			JAN - JUN	620.86	765.31	433.19	695.14	1,034.06	738.91	7,344.76
DETROIT	ULO	380002335	JUL - DEC	106.50	83.17	97.84	79.59	85.76	91.90	
			JAN - JUN	85.22	82.18	141.13	91.07	91.34	86.32	1,122.02
DEWITT	INC	380002342	JUL - DEC	1,328.01	827.90	874.41	1,400.53	917.65	831.87	
			JAN - JUN	1,255.08	1,547.09	875.71	1,405.24	2,090.36	1,493.71	14,847.56
DEWITT	ULO	380002342	JUL - DEC	215.30	168.13	197.78	160.90	173.37	185.79	
			JAN - JUN	172.28	166.13	285.29	184.11	184.65	174.50	2,268.23
DEWITT COUNTY GOVERNMENT	INC	280000020	JUL - DEC	36,400.44	22,692.47	23,967.32	38,388.06	25,152.65	22,801.44	
			JAN - JUN	34,401.46	42,405.14	24,002.89	38,517.06	57,295.89	40,941.97	406,966.79
DEWITT COUNTY GOVERNMENT	ULO	280000020	JUL - DEC	5,901.35	4,608.62	5,421.32	4,410.41	4,752.04	5,092.48	
			JAN - JUN	4,722.39	4,553.74	7,819.87	5,046.44	5,061.18	4,783.05	62,172.89
DIAMOND	INC	380002345	JUL - DEC	9,840.05	6,134.40	6,479.03	10,377.36	6,799.46	6,163.86	
			JAN - JUN	9,299.67	11,463.29	6,488.65	10,412.23	15,488.67	11,067.75	110,014.42
DIAMOND	ULO	380002345	JUL - DEC	1,595.29	1,245.83	1,465.53	1,192.24	1,284.60	1,376.63	
			JAN - JUN	1,276.59	1,230.99	2,113.92	1,364.19	1,368.17	1,292.99	16,806.97
DIETERICH	INC	380002350	JUL - DEC	4,174.78	2,602.61	2,748.82	4,402.74	2,884.76	2,615.10	
			JAN - JUN	3,945.51	4,863.46	2,752.90	4,417.54	6,571.29	4,695.65	46,675.16
DIETERICH	ULO	380002350	JUL - DEC	676.82	528.56	621.77	505.83	545.01	584.05	
			JAN - JUN	541.61	522.27	896.86	578.77	580.47	548.57	7,130.59
DIVERNON	INC	380002360	JUL - DEC	8,483.78	5,288.89	5,586.01	8,947.03	5,862.28	5,314.29	
			JAN - JUN	8,017.88	9,883.28	5,594.31	8,977.09	13,353.84	9,542.26	94,850.94
DIVERNON	ULO	380002360	JUL - DEC	1,375.41	1,074.12	1,263.53	1,027.92	1,107.55	1,186.89	
			JAN - JUN	1,100.63	1,061.33	1,822.56	1,176.16	1,179.60	1,114.77	14,490.47
DIX	INC	380002368	JUL - DEC	3,489.58	2,175.44	2,297.66	3,680.12	2,411.29	2,185.89	
			JAN - JUN	3,297.94	4,065.23	2,301.07	3,692.49	5,492.75	3,924.96	39,014.42
DIX	ULO	380002368	JUL - DEC	565.74	441.81	519.72	422.81	455.56	488.19	
			JAN - JUN	452.71	436.55	749.66	483.78	485.19	458.53	5,960.25
DIXMOOR	INC	380002370	JUL - DEC	27,789.51	17,324.31	18,297.58	29,306.94	19,202.50	17,407.51	
			JAN - JUN	26,263.40	32,373.73	18,324.74	29,405.42	43,741.91	31,256.68	310,694.23

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DIXMOOR	ULO	380002370	JUL - DEC	4,505.32	3,518.40	4,138.85	3,367.07	3,627.89	3,887.79	
			JAN - JUN	3,605.25	3,476.50	5,969.99	3,852.65	3,863.90	3,651.56	47,465.17
DIXON	INC	380002380	JUL - DEC	112,606.16	70,200.02	74,143.82	118,754.94	77,810.67	70,537.14	
			JAN - JUN	106,422.21	131,181.91	74,253.87	119,153.99	177,247.02	126,655.53	1,258,967.28
DIXON	ULO	380002380	JUL - DEC	18,256.06	14,256.96	16,771.07	13,643.77	14,700.62	15,753.78	
			JAN - JUN	14,608.90	14,087.19	24,191.06	15,611.37	15,656.98	14,796.54	192,334.30
DOLTON	INC	380002390	JUL - DEC	180,935.59	112,797.40	119,134.30	190,815.45	125,026.20	113,339.08	
			JAN - JUN	170,999.22	210,783.10	119,311.13	191,456.65	284,800.53	203,510.12	2,022,908.77

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DOLTON	ULO	380002390	JUL - DEC	29,333.85	22,908.09	26,947.76	21,922.81	23,620.97	25,313.18	
			JAN - JUN	23,473.58	22,635.30	38,870.20	25,084.36	25,157.63	23,775.09	309,042.82
DONGOLA	INC	380002400	JUL - DEC	5,693.53	3,549.41	3,748.81	6,004.42	3,934.22	3,566.45	
			JAN - JUN	5,380.86	6,632.74	3,754.38	6,024.59	8,961.86	6,403.88	63,655.15
DONGOLA	ULO	380002400	JUL - DEC	923.05	720.85	847.96	689.84	743.28	796.53	
			JAN - JUN	738.64	712.26	1,223.13	789.33	791.63	748.13	9,724.63
DONNELLSON	INC	380002410	JUL - DEC	1,716.52	1,070.10	1,130.21	1,810.26	1,186.11	1,075.24	
			JAN - JUN	1,622.26	1,999.69	1,131.90	1,816.34	2,701.89	1,930.69	19,191.21
DONNELLSON	ULO	380002410	JUL - DEC	278.28	217.32	255.65	207.97	224.08	240.14	
			JAN - JUN	222.68	214.73	368.75	237.96	238.66	225.55	2,931.77
DONOVAN	INC	380002420	JUL - DEC	2,479.44	1,545.71	1,632.55	2,614.82	1,713.28	1,553.13	
			JAN - JUN	2,343.27	2,888.45	1,634.97	2,623.61	3,902.74	2,788.78	27,720.75
DONOVAN	ULO	380002420	JUL - DEC	401.97	313.91	369.27	300.41	323.68	346.87	
			JAN - JUN	321.66	310.18	532.65	343.74	344.74	325.80	4,234.88
DORCHESTER	INC	380002427	JUL - DEC	1,003.07	625.33	660.46	1,057.85	693.12	628.33	
			JAN - JUN	947.99	1,168.54	661.44	1,061.40	1,578.88	1,128.22	11,214.63
DORCHESTER	ULO	380002427	JUL - DEC	162.62	126.99	149.39	121.53	130.95	140.33	
			JAN - JUN	130.13	125.48	215.49	139.06	139.47	131.80	1,713.24
DOUGLAS COUNTY GOVERNMENT	INC	280000021	JUL - DEC	43,909.41	27,373.65	28,911.48	46,307.05	30,341.33	27,505.10	
			JAN - JUN	41,498.05	51,152.79	28,954.39	46,462.65	69,115.33	49,387.79	490,919.02
DOUGLAS COUNTY GOVERNMENT	ULO	280000021	JUL - DEC	7,118.73	5,559.33	6,539.67	5,320.22	5,732.33	6,142.99	
			JAN - JUN	5,696.56	5,493.13	9,433.01	6,087.46	6,105.25	5,769.73	74,998.41
DOVER	INC	380002499	JUL - DEC	1,214.99	757.44	799.99	1,281.34	839.56	761.08	
			JAN - JUN	1,148.27	1,415.42	801.18	1,285.64	1,912.45	1,366.58	13,583.94
DOVER	ULO	380002499	JUL - DEC	196.97	153.82	180.95	147.21	158.61	169.97	
			JAN - JUN	157.62	151.99	261.01	168.44	168.93	159.65	2,075.17
DOWELL	INC	380002430	JUL - DEC	3,115.19	1,942.04	2,051.15	3,285.29	2,152.59	1,951.37	
			JAN - JUN	2,944.11	3,629.08	2,054.19	3,296.33	4,903.45	3,503.86	34,828.65
DOWELL	ULO	380002430	JUL - DEC	505.04	394.41	463.96	377.44	406.68	435.82	
			JAN - JUN	404.14	389.71	669.23	431.88	433.14	409.33	5,320.78
DOWNERS GROVE	INC	380002440	JUL - DEC	344,183.10	214,567.84	226,622.15	362,976.96	237,829.96	215,598.25	
			JAN - JUN	325,281.73	400,960.25	226,958.52	364,196.68	541,759.25	387,125.28	3,848,059.97
DOWNERS GROVE	ULO	380002440	JUL - DEC	55,800.05	43,576.72	51,261.14	41,702.48	44,932.77	48,151.76	
			JAN - JUN	44,652.41	43,057.81	73,940.50	47,716.50	47,855.89	45,225.96	587,873.99
DOWNS	INC	380002446	JUL - DEC	5,481.61	3,417.30	3,609.28	5,780.93	3,787.78	3,433.71	
			JAN - JUN	5,180.58	6,385.87	3,614.64	5,800.35	8,628.29	6,165.52	61,285.86
DOWNS	ULO	380002446	JUL - DEC	888.69	694.02	816.40	664.17	715.61	766.88	
			JAN - JUN	711.15	685.75	1,177.60	759.95	762.17	720.28	9,362.67
DUBOIS	INC	380002447	JUL - DEC	1,568.19	977.63	1,032.55	1,653.82	1,083.61	982.32	
			JAN - JUN	1,482.07	1,826.88	1,034.08	1,659.38	2,468.40	1,763.84	17,532.77
DUBOIS	ULO	380002447	JUL - DEC	254.24	198.54	233.55	190.00	204.72	219.39	
			JAN - JUN	203.44	196.18	336.89	217.40	218.04	206.06	2,678.45
DUNFERMLINE	INC	380002452	JUL - DEC	1,850.75	1,153.77	1,218.59	1,951.80	1,278.86	1,159.32	
			JAN - JUN	1,749.11	2,156.05	1,220.40	1,958.36	2,913.16	2,081.66	20,691.83
DUNFERMLINE	ULO	380002452	JUL - DEC	300.04	234.32	275.64	224.24	241.61	258.92	
			JAN - JUN	240.10	231.53	397.59	256.58	257.33	243.19	3,161.09
DUNLAP	INC	380002451	JUL - DEC	6,541.20	4,077.86	4,306.95	6,898.38	4,519.96	4,097.44	
			JAN - JUN	6,181.98	7,620.25	4,313.34	6,921.56	14,688.12	10,495.70	80,662.74
DUNLAP	ULO	380002451	JUL - DEC	1,060.48	828.17	974.21	792.55	853.94	915.12	
			JAN - JUN	848.61	818.31	1,405.23	906.85	1,297.46	1,226.16	11,927.09
DUPAGE COUNTY GOVERNMENT	INC	280000022	JUL - DEC	714,778.25	445,601.28	470,634.93	753,808.19	493,910.60	447,741.16	
			JAN - JUN	675,411.56	832,549.64	471,254.27	756,214.15	1,124,224.94	803,338.20	7,989,467.17

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DUPAGE COUNTY GOVERNMENT	ULO	280000022	JUL - DEC	115,882.11	90,497.45	106,455.99	86,605.14	93,313.62	99,998.62		
			JAN - JUN	92,715.79	89,404.78	153,529.27	99,078.04	99,307.55	93,850.09	1,220,638.45	
DUPO	INC	380002460	JUL - DEC	27,761.25	17,306.69	18,278.98	29,277.14	19,182.98	17,389.81		
			JAN - JUN	26,236.70	32,340.81	18,306.11	29,375.52	43,697.43	31,224.90	310,378.32	
DUPO	ULO	380002460	JUL - DEC	4,500.74	3,514.82	4,134.64	3,363.65	3,624.20	3,883.84		
			JAN - JUN	3,601.59	3,472.97	5,963.92	3,848.73	3,859.97	3,647.85	47,416.92	
DUQUOIN	INC	380002470	JUL - DEC	45,548.24	28,395.31	29,990.55	48,035.37	31,473.76	28,531.67		
			JAN - JUN	43,046.88	53,061.97	30,035.06	48,196.78	71,694.92	51,231.09	509,241.60	

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DUQUOIN	ULO	380002470	JUL - DEC	7,384.42	5,766.82	6,783.75	5,518.79	5,946.28	6,372.27	
			JAN - JUN	5,909.17	5,698.15	9,785.08	6,314.67	6,333.11	5,985.07	77,797.58
DURAND	INC	380002480	JUL - DEC	7,636.11	4,760.44	5,027.88	8,053.07	5,276.54	4,783.30	
			JAN - JUN	7,216.76	8,895.78	5,035.34	8,080.13	12,019.57	8,588.83	85,373.75
DURAND	ULO	380002480	JUL - DEC	1,237.99	966.80	1,137.28	925.21	996.88	1,068.30	
			JAN - JUN	990.66	955.28	1,640.45	1,058.64	1,061.73	1,003.39	13,042.61
DWIGHT	INC	380002490	JUL - DEC	30,819.93	19,213.51	20,292.91	32,502.83	21,296.52	19,305.78	
			JAN - JUN	29,127.41	35,904.05	20,323.03	32,612.05	48,511.93	34,665.20	344,575.15
DWIGHT	ULO	380002490	JUL - DEC	4,996.61	3,902.08	4,590.18	3,734.25	4,023.50	4,311.75	
			JAN - JUN	3,998.40	3,855.61	6,621.01	4,272.77	4,285.25	4,049.76	52,641.17
EAGARVILLE	INC	380002495	JUL - DEC	904.18	563.67	595.34	953.55	624.78	566.38	
			JAN - JUN	854.52	1,053.33	596.22	956.76	1,423.22	1,016.99	10,108.94
EAGARVILLE	ULO	380002495	JUL - DEC	146.58	114.47	134.66	109.55	118.04	126.49	
			JAN - JUN	117.30	113.11	194.24	125.35	125.71	118.81	1,544.31
EARLVILLE	INC	380002500	JUL - DEC	12,559.67	7,829.85	8,269.72	13,245.48	8,678.71	7,867.45	
			JAN - JUN	11,869.93	14,631.54	8,282.00	13,289.99	19,769.47	14,126.68	140,420.49
EARLVILLE	ULO	380002500	JUL - DEC	2,036.21	1,590.16	1,870.58	1,521.77	1,639.65	1,757.11	
			JAN - JUN	1,629.42	1,571.23	2,698.18	1,741.23	1,746.32	1,650.35	21,452.21
EAST ALTON	INC	380002510	JUL - DEC	48,246.66	30,077.54	31,767.28	50,881.14	33,338.36	30,221.98	
			JAN - JUN	45,597.12	56,205.53	31,814.43	51,052.11	75,942.36	54,266.18	539,410.69
EAST ALTON	ULO	380002510	JUL - DEC	7,821.90	6,108.46	7,185.65	5,845.74	6,298.55	6,749.78	
			JAN - JUN	6,259.25	6,035.72	10,364.78	6,688.77	6,708.31	6,339.65	82,406.56
EAST BROOKLYN	INC	380002515	JUL - DEC	868.86	541.66	572.09	916.30	600.38	544.26	
			JAN - JUN	821.14	1,012.19	572.93	919.38	1,367.62	977.26	9,714.07
EAST BROOKLYN	ULO	380002515	JUL - DEC	140.86	110.00	129.40	105.27	113.42	121.55	
			JAN - JUN	112.72	108.69	186.65	120.45	120.80	114.16	1,483.97
EAST CAPE GIRARDEAU	INC	380002516	JUL - DEC	3,086.93	1,924.43	2,032.54	3,255.49	2,133.06	1,933.67	
			JAN - JUN	2,917.41	3,596.16	2,035.56	3,266.43	4,858.97	3,472.08	34,512.73
EAST CAPE GIRARDEAU	ULO	380002516	JUL - DEC	500.46	390.83	459.75	374.02	402.99	431.86	
			JAN - JUN	400.48	386.18	663.16	427.96	429.21	405.62	5,272.52
EAST CARONDELET	INC	380002520	JUL - DEC	4,266.61	2,659.85	2,809.28	4,499.59	2,948.22	2,672.63	
			JAN - JUN	4,032.30	4,970.44	2,813.45	4,514.71	6,715.83	4,798.94	47,701.85
EAST CARONDELET	ULO	380002520	JUL - DEC	691.71	540.19	635.45	516.95	557.00	596.90	
			JAN - JUN	553.52	533.75	916.59	591.51	593.23	560.63	7,287.43
EAST DUBUQUE	INC	380002540	JUL - DEC	14,092.54	8,785.46	9,279.02	14,862.06	9,737.92	8,827.65	
			JAN - JUN	13,318.63	16,417.28	9,292.79	14,912.00	22,182.28	15,850.81	157,558.44
EAST DUBUQUE	ULO	380002540	JUL - DEC	2,284.72	1,784.24	2,098.88	1,707.50	1,839.76	1,971.57	
			JAN - JUN	1,828.28	1,762.99	3,027.48	1,953.74	1,959.45	1,851.77	24,070.38
EAST DUNDEE	INC	380002550	JUL - DEC	20,873.91	13,013.04	13,744.11	22,013.72	14,423.83	13,075.54	
			JAN - JUN	19,727.59	24,317.32	13,764.51	22,087.69	32,856.46	23,478.26	233,375.98
EAST DUNDEE	ULO	380002550	JUL - DEC	3,384.13	2,642.82	3,108.86	2,529.15	2,725.06	2,920.28	
			JAN - JUN	2,708.06	2,611.35	4,484.32	2,893.89	2,902.34	2,742.84	35,653.10
EAST GALESBURG	INC	380002560	JUL - DEC	5,926.64	3,694.73	3,902.30	6,250.26	4,095.29	3,712.48	
			JAN - JUN	5,601.16	6,904.31	3,908.09	6,271.26	9,328.79	6,666.08	66,261.39
EAST GALESBURG	ULO	380002560	JUL - DEC	960.84	750.36	882.68	718.09	773.71	829.14	
			JAN - JUN	768.88	741.43	1,273.21	821.65	824.05	778.76	10,122.80
EAST GILLESPIE	INC	380002565	JUL - DEC	1,652.96	1,030.47	1,088.36	1,743.21	1,142.19	1,035.42	
			JAN - JUN	1,562.18	1,925.63	1,089.98	1,749.07	2,601.83	1,859.19	18,480.49
EAST GILLESPIE	ULO	380002565	JUL - DEC	267.98	209.27	246.18	200.27	215.79	231.25	
			JAN - JUN	214.44	206.78	355.10	229.16	229.83	217.20	2,823.25
EAST HAZELCREST	INC	380002570	JUL - DEC	11,351.74	7,076.81	7,474.38	11,971.59	7,844.03	7,110.79	
			JAN - JUN	10,728.34	13,224.34	7,485.47	12,011.82	17,868.13	12,768.04	126,915.48

DISBURSEMENT INFORMATION
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EAST HAZELCREST	ULO	380002570	JUL - DEC	1,840.38	1,437.23	1,690.67	1,375.41	1,481.95	1,588.12		
			JAN - JUN	1,472.71	1,420.11	2,438.68	1,573.77	1,578.36	1,491.62		19,389.01
EAST MOLINE	INC	380002580	JUL - DEC	151,387.16	94,376.56	99,678.58	159,653.54	104,608.28	94,829.77		
			JAN - JUN	143,073.49	176,360.29	99,826.53	160,190.03	238,290.01	170,275.06		1,692,549.30
EAST MOLINE	ULO	380002580	JUL - DEC	24,543.36	19,166.99	22,546.95	18,342.62	19,763.45	21,179.30		
			JAN - JUN	19,640.13	18,938.75	32,522.34	20,987.85	21,049.16	19,892.40		258,573.30
EAST PEORIA	INC	380002600	JUL - DEC	159,913.32	99,691.87	105,292.51	168,645.27	110,499.85	100,170.61		
			JAN - JUN	151,131.43	186,292.96	105,448.79	169,211.97	251,710.57	179,865.00		1,787,874.15

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Local Government	Tax	Vendor #								FY Total
EAST PEORIA	ULO	380002600	JUL - DEC	25,925.65	20,246.48	23,816.80	19,375.68	20,876.53	22,372.13	
			JAN - JUN	20,746.27	20,005.39	34,354.01	22,169.89	22,234.66	21,012.75	273,136.24
EAST ST. LOUIS	INC		JUL - DEC	222,810.59	138,902.78	146,706.26	234,977.00	153,961.75	139,569.82	
			JAN - JUN	210,574.59	259,565.88	146,924.01	235,766.59	350,713.61	250,609.67	2,491,082.55
EAST ST. LOUIS	ULO		JUL - DEC	36,122.75	28,209.85	33,184.45	26,996.54	29,087.71	31,171.56	
			JAN - JUN	28,906.21	27,873.93	47,866.16	30,889.78	30,980.01	29,277.50	380,566.45
EASTON	INC	380002590	JUL - DEC	2,634.84	1,642.59	1,734.87	2,778.72	1,820.67	1,650.48	
			JAN - JUN	2,490.15	3,069.49	1,737.45	2,788.05	4,147.36	2,963.58	29,458.25
EASTON	ULO	380002590	JUL - DEC	427.16	333.59	392.42	319.24	343.97	368.61	
			JAN - JUN	341.83	329.62	566.04	365.28	366.35	346.22	4,500.33
EDDYVILLE	INC	380002617	JUL - DEC	1,080.78	673.77	711.62	1,139.79	746.81	677.00	
			JAN - JUN	1,021.42	1,259.06	712.68	1,143.62	1,701.19	1,215.62	12,083.36
EDDYVILLE	ULO	380002617	JUL - DEC	175.21	136.83	160.96	130.95	141.09	151.20	
			JAN - JUN	140.21	135.20	232.18	149.83	150.27	142.01	1,845.94
EDGAR COUNTY GOVERNMENT	INC	280000023	JUL - DEC	50,238.69	31,319.40	33,078.90	52,981.94	34,714.85	31,469.80	
			JAN - JUN	47,479.75	58,526.17	33,128.00	53,159.97	79,077.90	56,506.75	561,682.12
EDGAR COUNTY GOVERNMENT	ULO	280000023	JUL - DEC	8,144.85	6,360.67	7,482.33	6,087.10	6,558.61	7,028.47	
			JAN - JUN	6,517.69	6,284.93	10,792.72	6,964.94	6,985.28	6,601.40	85,808.99
EDGEWOOD	INC	380002620	JUL - DEC	3,722.69	2,320.77	2,451.15	3,925.96	2,572.37	2,331.91	
			JAN - JUN	3,518.25	4,336.79	2,454.78	3,939.16	5,859.68	4,187.15	41,620.66
EDGEWOOD	ULO	380002620	JUL - DEC	603.53	471.32	554.44	451.05	485.99	520.81	
			JAN - JUN	482.96	465.71	799.74	516.10	517.61	489.16	6,358.42
EDINBURG	INC	380002630	JUL - DEC	8,017.56	4,998.24	5,279.04	8,455.35	5,540.12	5,022.24	
			JAN - JUN	7,577.26	9,340.15	5,286.87	8,483.77	12,619.99	9,017.88	89,638.47
EDINBURG	ULO	380002630	JUL - DEC	1,299.83	1,015.09	1,194.10	971.43	1,046.68	1,121.67	
			JAN - JUN	1,040.15	1,003.00	1,722.40	1,111.53	1,114.77	1,053.51	13,694.16
EDWARDS COUNTY GOVERNMENT	INC	280000024	JUL - DEC	20,499.53	12,779.65	13,497.60	21,618.89	14,165.14	12,841.02	
			JAN - JUN	19,373.77	23,881.18	13,517.64	21,691.54	32,267.16	23,057.17	229,190.29
EDWARDS COUNTY GOVERNMENT	ULO	280000024	JUL - DEC	3,323.44	2,595.42	3,053.11	2,483.79	2,676.19	2,867.91	
			JAN - JUN	2,659.49	2,564.52	4,403.89	2,841.99	2,850.29	2,693.65	35,013.69
EDWARDSVILLE	INC	380002640	JUL - DEC	151,810.99	94,640.78	99,957.65	160,100.52	104,901.15	95,095.27	
			JAN - JUN	143,474.05	176,854.05	100,106.01	160,638.51	238,957.14	170,751.77	1,697,287.89
EDWARDSVILLE	ULO	380002640	JUL - DEC	24,612.07	19,220.65	22,610.07	18,393.97	19,818.78	21,238.60	
			JAN - JUN	19,695.11	18,991.77	32,613.39	21,046.61	21,108.09	19,948.09	259,297.20
EFFINGHAM	INC	380002650	JUL - DEC	87,479.75	54,535.92	57,599.72	92,256.52	60,448.36	54,797.81	
			JAN - JUN	82,675.66	101,910.59	57,685.21	92,566.53	137,696.95	98,394.21	978,047.23
EFFINGHAM	ULO	380002650	JUL - DEC	14,182.49	11,075.73	13,028.85	10,599.36	11,420.39	12,238.55	
			JAN - JUN	11,349.13	10,943.84	18,793.18	12,127.92	12,163.35	11,494.91	149,417.70
EFFINGHAM COUNTY GOVERNMENT	INC	280000025	JUL - DEC	104,744.00	65,298.66	68,967.10	110,463.47	72,377.93	65,612.24	
			JAN - JUN	98,991.82	122,022.79	69,069.47	110,834.66	164,871.64	117,812.44	1,171,066.22
EFFINGHAM COUNTY GOVERNMENT	ULO	280000025	JUL - DEC	16,981.42	13,261.54	15,600.12	12,691.16	13,674.23	14,653.85	
			JAN - JUN	13,588.90	13,103.62	22,502.04	14,521.39	14,563.81	13,763.45	178,905.53
EL DARA	INC	380002678	JUL - DEC	628.69	391.93	413.95	663.01	434.42	393.81	
			JAN - JUN	594.16	732.40	414.56	665.24	989.58	707.12	7,028.87
EL DARA	ULO	380002678	JUL - DEC	101.92	79.59	93.63	76.17	82.07	87.95	
			JAN - JUN	81.56	78.65	135.06	87.15	87.41	82.61	1,073.77
EL PASO	INC	380002780	JUL - DEC	19,037.30	11,868.08	12,534.82	20,076.81	13,154.74	11,925.07	
			JAN - JUN	17,991.83	22,177.73	12,553.42	20,144.28	29,965.54	21,412.50	212,842.12
EL PASO	ULO	380002780	JUL - DEC	3,086.38	2,410.29	2,835.33	2,306.62	2,485.30	2,663.34	
			JAN - JUN	2,469.79	2,381.59	4,089.76	2,639.27	2,646.98	2,501.51	32,516.16
ELBURN	INC	380002670	JUL - DEC	19,468.20	12,136.70	12,818.54	20,531.24	13,452.49	12,194.99	
			JAN - JUN	18,399.07	22,679.71	12,837.56	20,600.23	30,643.79	21,897.16	217,659.68

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ELBURN	ULO	380002670	JUL - DEC	3,156.24	2,464.85	2,899.51	2,358.83	2,541.55	2,723.63		
			JAN - JUN	2,525.69	2,435.50	4,182.33	2,699.01	2,706.89	2,558.13		33,252.16
ELDORADO	INC	380002680	JUL - DEC	32,027.87	19,966.55	21,088.26	33,776.73	22,131.20	20,062.44		
			JAN - JUN	30,269.01	37,311.25	21,119.57	33,890.23	50,413.27	36,023.84		358,080.22
ELDORADO	ULO	380002680	JUL - DEC	5,192.46	4,055.02	4,770.09	3,880.61	4,181.20	4,480.75		
			JAN - JUN	4,155.11	4,006.73	6,880.51	4,440.24	4,453.21	4,208.49		54,704.42
ELDRED	INC	380002685	JUL - DEC	1,490.48	929.18	981.39	1,571.87	1,029.92	933.65		
			JAN - JUN	1,408.63	1,736.36	982.84	1,577.15	2,346.09	1,676.45		16,664.01

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ELDRED	ULO	380002685	JUL - DEC	241.64	188.70	221.98	180.59	194.58	208.52	
			JAN - JUN	193.36	186.46	320.20	206.63	207.24	195.85	2,545.75
ELGIN	INC	380002690	JUL - DEC	667,449.88	416,096.21	439,472.28	703,895.50	461,206.78	418,094.41	
			JAN - JUN	630,795.80	777,553.80	440,124.56	706,260.80	1,050,595.31	750,724.62	7,462,269.95
ELGIN	ULO	380002690	JUL - DEC	108,209.08	84,505.24	99,407.10	80,870.66	87,134.94	93,377.30	
			JAN - JUN	86,591.25	83,498.95	143,387.56	92,533.22	92,803.52	87,703.50	1,140,022.32
ELIZABETH	INC	380002700	JUL - DEC	4,817.60	3,003.35	3,172.07	5,080.66	3,328.95	3,017.77	
			JAN - JUN	4,553.03	5,612.32	3,176.78	5,097.73	7,583.11	5,418.67	53,862.04
ELIZABETH	ULO	380002700	JUL - DEC	781.04	609.95	717.51	583.71	628.93	673.99	
			JAN - JUN	625.00	602.68	1,034.96	667.89	669.84	633.03	8,228.53
ELIZABETH TOWN	INC	380002710	JUL - DEC	2,458.24	1,532.50	1,618.59	2,592.47	1,698.64	1,539.86	
			JAN - JUN	2,323.25	2,863.76	1,620.99	2,601.19	3,869.39	2,764.95	27,483.83
ELIZABETH TOWN	ULO	380002710	JUL - DEC	398.53	311.23	366.12	297.85	320.92	343.91	
			JAN - JUN	318.91	307.53	528.10	340.80	341.79	323.01	4,198.70
ELK GROVE VILLAGE	INC	380002719	JUL - DEC	245,309.22	152,928.69	161,520.14	258,704.15	169,508.27	153,663.09	
			JAN - JUN	231,837.67	285,775.93	161,759.88	259,573.47	386,127.44	275,915.35	2,742,623.30
ELK GROVE VILLAGE	ULO	380002719	JUL - DEC	39,770.30	31,058.38	36,535.29	29,722.56	32,024.88	34,319.15	
			JAN - JUN	31,825.06	30,688.54	52,699.52	34,008.92	34,108.27	32,233.84	418,994.71
ELKHART	INC	380002720	JUL - DEC	3,129.32	1,950.85	2,060.45	3,300.19	2,162.35	1,960.22	
			JAN - JUN	2,957.47	3,645.54	2,063.51	3,311.28	4,925.69	3,519.75	34,986.62
ELKHART	ULO	380002720	JUL - DEC	507.33	396.20	466.06	379.16	408.53	437.79	
			JAN - JUN	405.98	391.48	672.26	433.83	435.10	411.19	5,344.91
ELKVILLE	INC	380002730	JUL - DEC	6,979.16	4,350.89	4,595.32	7,360.25	4,822.59	4,371.78	
			JAN - JUN	6,595.89	8,130.46	4,602.14	7,384.99	10,985.51	7,849.92	78,028.90
ELKVILLE	ULO	380002730	JUL - DEC	1,131.48	883.62	1,039.44	845.62	911.12	976.39	
			JAN - JUN	905.43	873.10	1,499.32	967.57	970.39	917.06	11,920.54
ELLIOTT	INC	380002740	JUL - DEC	2,408.80	1,501.67	1,586.03	2,540.33	1,664.47	1,508.88	
			JAN - JUN	2,276.51	2,806.16	1,588.39	2,548.86	3,791.55	2,709.33	26,930.98
ELLIOTT	ULO	380002740	JUL - DEC	390.52	304.97	358.75	291.85	314.46	336.99	
			JAN - JUN	312.50	301.34	517.48	333.94	334.92	316.51	4,114.23
ELLIS GROVE	INC	380002743	JUL - DEC	2,691.35	1,677.82	1,772.08	2,838.31	1,859.72	1,685.88	
			JAN - JUN	2,543.55	3,135.33	1,774.71	2,847.85	4,236.31	3,027.14	30,090.05
ELLIS GROVE	ULO	380002743	JUL - DEC	436.33	340.75	400.83	326.09	351.35	376.52	
			JAN - JUN	349.16	336.69	578.18	373.12	374.21	353.64	4,596.87
ELLISVILLE	INC	380002744	JUL - DEC	614.56	383.12	404.64	648.11	424.66	384.96	
			JAN - JUN	580.81	715.94	405.24	650.29	967.34	691.23	6,870.90
ELLISVILLE	ULO	380002744	JUL - DEC	99.63	77.80	91.53	74.46	80.23	85.97	
			JAN - JUN	79.72	76.88	132.02	85.20	85.44	80.75	1,049.63
ELLSWORTH	INC	380002745	JUL - DEC	1,914.32	1,193.41	1,260.45	2,018.85	1,322.79	1,199.14	
			JAN - JUN	1,809.19	2,230.11	1,262.32	2,025.64	3,013.23	2,153.16	21,402.61
ELLSWORTH	ULO	380002745	JUL - DEC	310.35	242.37	285.11	231.94	249.91	267.81	
			JAN - JUN	248.35	239.48	411.25	265.39	266.17	251.54	3,269.67
ELMHURST	INC	380002750	JUL - DEC	302,067.92	188,312.74	198,892.06	318,562.12	208,728.44	189,217.07	
			JAN - JUN	285,479.38	351,897.67	199,187.26	319,632.59	475,468.12	339,755.59	3,377,200.96
ELMHURST	ULO	380002750	JUL - DEC	48,972.20	38,244.55	44,988.69	36,599.65	39,434.68	42,259.78	
			JAN - JUN	39,188.62	37,789.14	64,892.94	41,877.78	42,000.11	39,691.99	515,940.13
ELMWOOD	INC	380002760	JUL - DEC	13,739.35	8,565.27	9,046.46	14,489.57	9,493.86	8,606.40	
			JAN - JUN	12,984.83	16,005.82	9,059.89	14,538.26	21,626.33	15,453.54	153,609.58
ELMWOOD	ULO	380002760	JUL - DEC	2,227.46	1,739.52	2,046.27	1,664.71	1,793.65	1,922.15	
			JAN - JUN	1,782.46	1,718.81	2,951.61	1,904.78	1,910.34	1,805.36	23,467.12
ELMWOOD PARK	INC	380002770	JUL - DEC	179,459.23	111,877.02	118,162.21	189,258.47	124,006.03	112,414.28	
			JAN - JUN	169,603.94	209,063.19	118,337.59	189,894.44	282,476.68	201,849.56	2,006,402.64

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Local Government	Tax	Vendor #									FY Total
ELMWOOD PARK	ULO	380002770	JUL - DEC	29,094.49	22,721.17	26,727.88	21,743.93	23,428.23	25,106.63		
			JAN - JUN	23,282.04	22,450.61	38,553.04	24,879.68	24,952.36	23,581.10		306,521.16
ELSAH	INC	380002790	JUL - DEC	4,485.59	2,796.37	2,953.47	4,730.53	3,099.54	2,809.80		
			JAN - JUN	4,239.26	5,225.55	2,957.85	4,746.42	7,060.52	5,045.24		50,150.14
ELSAH	ULO	380002790	JUL - DEC	727.21	567.91	668.06	543.49	585.59	627.54		
			JAN - JUN	581.93	561.15	963.63	621.86	623.68	589.41		7,661.46
ELVASTON	INC	380002796	JUL - DEC	1,073.71	669.36	706.97	1,132.34	741.93	672.58		
			JAN - JUN	1,014.75	1,250.84	708.02	1,136.15	1,690.07	1,207.68		12,004.40

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ELVASTON	ULO	380002796	JUL - DEC	174.07	135.94	159.91	130.09	140.17	150.21	
			JAN - JUN	139.29	134.32	230.66	148.85	149.29	141.08	1,833.88
ELWOOD	INC	380002800	JUL - DEC	11,443.57	7,134.05	7,534.84	12,068.44	7,907.48	7,168.31	
			JAN - JUN	10,815.13	13,331.32	7,546.03	12,108.99	18,012.68	12,871.33	127,942.17
ELWOOD	ULO	380002800	JUL - DEC	1,855.26	1,448.86	1,704.35	1,386.54	1,493.94	1,600.97	
			JAN - JUN	1,484.62	1,431.60	2,458.41	1,586.50	1,591.13	1,503.69	19,545.87
EMDEN	INC	380002810	JUL - DEC	3,637.92	2,267.92	2,395.33	3,836.57	2,513.80	2,278.81	
			JAN - JUN	3,438.14	4,238.04	2,398.89	3,849.46	5,726.25	4,091.81	40,672.94
EMDEN	ULO	380002810	JUL - DEC	589.79	460.59	541.81	440.78	474.92	508.95	
			JAN - JUN	471.96	455.10	781.53	504.35	505.82	478.02	6,213.62
EMINGTON	INC	380002815	JUL - DEC	847.67	528.44	558.13	893.95	585.73	530.98	
			JAN - JUN	801.12	987.50	558.96	896.96	1,334.27	953.43	9,477.14
EMINGTON	ULO	380002815	JUL - DEC	137.42	107.32	126.24	102.70	110.66	118.59	
			JAN - JUN	109.97	106.04	182.10	117.51	117.86	111.38	1,447.79
ENERGY	INC	380002820	JUL - DEC	8,300.12	5,174.39	5,465.08	8,753.34	5,735.37	5,199.24	
			JAN - JUN	7,844.30	9,669.32	5,473.20	8,782.75	13,064.75	9,335.69	92,797.55
ENERGY	ULO	380002820	JUL - DEC	1,345.64	1,050.87	1,236.18	1,005.67	1,083.57	1,161.20	
			JAN - JUN	1,076.81	1,038.35	1,783.10	1,150.70	1,154.06	1,090.64	14,176.79
ENFIELD	INC	380002830	JUL - DEC	4,414.95	2,752.33	2,906.96	4,656.03	3,050.72	2,765.55	
			JAN - JUN	4,172.50	5,143.25	2,911.27	4,671.67	6,949.33	4,965.79	49,360.35
ENFIELD	ULO	380002830	JUL - DEC	715.76	558.97	657.54	534.93	576.36	617.65	
			JAN - JUN	572.77	552.31	948.46	612.07	613.86	580.12	7,540.80
EQUALITY	INC	380002840	JUL - DEC	5,093.09	3,175.09	3,353.47	5,371.20	3,519.32	3,190.34	
			JAN - JUN	4,813.40	5,933.26	3,358.44	5,389.24	8,016.75	5,728.53	56,942.13
EQUALITY	ULO	380002840	JUL - DEC	825.70	644.83	758.54	617.09	664.89	712.53	
			JAN - JUN	660.75	637.15	1,094.14	706.09	708.15	669.23	8,699.09
ERIE	INC	380002850	JUL - DEC	11,224.59	6,997.54	7,390.66	11,837.50	7,756.17	7,031.14	
			JAN - JUN	10,608.17	13,076.22	7,401.63	11,877.27	17,667.99	12,625.03	125,493.91
ERIE	ULO	380002850	JUL - DEC	1,819.76	1,421.13	1,671.74	1,360.01	1,465.35	1,570.33	
			JAN - JUN	1,456.21	1,404.21	2,411.36	1,556.14	1,560.68	1,474.92	19,171.84
ESSEX	INC	380002857	JUL - DEC	3,913.41	2,439.67	2,576.73	4,127.10	2,704.16	2,451.38	
			JAN - JUN	3,698.50	4,558.98	2,580.55	4,140.97	6,159.89	4,401.67	43,753.01
ESSEX	ULO	380002857	JUL - DEC	634.45	495.47	582.84	474.16	510.89	547.49	
			JAN - JUN	507.70	489.57	840.71	542.54	544.12	514.22	6,684.16
EUREKA	INC	380002860	JUL - DEC	34,408.42	21,450.61	22,655.70	36,287.26	23,776.16	21,553.63	
			JAN - JUN	32,518.82	40,084.50	22,689.33	36,409.20	54,160.35	38,701.40	384,695.38
EUREKA	ULO	380002860	JUL - DEC	5,578.40	4,356.42	5,124.64	4,169.05	4,491.98	4,813.79	
			JAN - JUN	4,463.95	4,304.54	7,391.92	4,770.27	4,784.21	4,521.29	58,770.46
EVANSTON	INC	380002870	JUL - DEC	524,419.36	326,929.28	345,296.00	553,054.90	362,372.92	328,499.27	
			JAN - JUN	495,620.03	610,928.66	345,808.50	554,913.33	825,459.01	589,848.82	5,863,150.08
EVANSTON	ULO	380002870	JUL - DEC	85,020.52	66,396.27	78,104.76	63,540.56	68,462.45	73,367.11	
			JAN - JUN	68,035.26	65,605.63	112,660.47	72,703.91	72,916.29	68,909.16	895,722.39
EVANSVILLE	INC	380002880	JUL - DEC	5,114.28	3,188.30	3,367.42	5,393.54	3,533.96	3,203.61	
			JAN - JUN	4,833.42	5,957.95	3,372.42	5,411.67	8,050.11	5,752.37	57,179.05
EVANSVILLE	ULO	380002880	JUL - DEC	829.14	647.51	761.70	619.66	667.66	715.49	
			JAN - JUN	663.49	639.80	1,098.69	709.02	711.10	672.02	8,735.28
EVERGREEN PARK	INC	380002890	JUL - DEC	147,078.16	91,690.27	96,841.39	155,109.25	101,630.77	92,130.59	
			JAN - JUN	139,001.12	171,340.47	96,985.12	155,630.47	231,507.45	165,428.44	1,644,373.50
EVERGREEN PARK	ULO	380002890	JUL - DEC	23,844.77	18,621.43	21,905.18	17,820.52	19,200.91	20,576.47	
			JAN - JUN	19,081.10	18,399.69	31,596.64	20,390.47	20,450.03	19,326.20	251,213.41
EWING	INC	380002900	JUL - DEC	2,189.81	1,365.15	1,441.85	2,309.39	1,513.16	1,371.71	
			JAN - JUN	2,069.56	2,551.05	1,443.99	2,317.15	3,446.87	2,463.03	24,482.72

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EWING	ULO	380002900	JUL - DEC	355.02	277.25	326.14	265.32	285.87	306.35		
			JAN - JUN	284.09	273.94	470.43	303.58	304.47	287.74		3,740.20
EXETER	INC	380002905	JUL - DEC	494.47	308.26	325.57	521.47	341.68	309.74		
			JAN - JUN	467.32	576.04	326.06	523.22	778.32	556.16		5,528.31
EXETER	ULO	380002905	JUL - DEC	80.16	62.60	73.64	59.91	64.55	69.17		
			JAN - JUN	64.15	61.85	106.22	68.55	68.75	64.97		844.52
FAIRBURY	INC	380002910	JUL - DEC	28,029.68	17,474.04	18,455.72	29,560.22	19,368.46	17,557.95		
			JAN - JUN	26,490.39	32,653.52	18,483.11	29,659.56	44,119.95	31,526.82		313,379.42

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FAIRBURY	ULO	380002910	JUL - DEC	4,544.26	3,548.81	4,174.62	3,396.17	3,659.24	3,921.39	
			JAN - JUN	3,636.41	3,506.55	6,021.58	3,885.95	3,897.30	3,683.12	47,875.40
FAIRFIELD	INC	380002920	JUL - DEC	38,293.58	23,872.67	25,213.83	40,384.57	26,460.80	23,987.31	
			JAN - JUN	36,190.63	44,610.57	25,251.25	40,520.28	60,275.77	43,071.30	428,132.56
FAIRFIELD	ULO	380002920	JUL - DEC	6,208.27	4,848.31	5,703.28	4,639.79	4,999.19	5,357.33	
			JAN - JUN	4,967.99	4,790.58	8,226.57	5,308.90	5,324.41	5,031.81	65,406.43
FAIRMONT CITY	INC	380002930	JUL - DEC	17,207.73	10,727.50	11,330.17	18,147.34	11,890.51	10,779.02	
			JAN - JUN	16,262.74	20,046.35	11,346.99	18,208.33	27,085.72	19,354.67	192,387.07
FAIRMONT CITY	ULO	380002930	JUL - DEC	2,789.77	2,178.65	2,562.84	2,084.95	2,246.45	2,407.38	
			JAN - JUN	2,232.43	2,152.70	3,696.71	2,385.62	2,392.59	2,261.10	29,391.19
FAIRMOUNT	INC	380002928	JUL - DEC	4,520.91	2,818.39	2,976.72	4,767.77	3,123.94	2,831.92	
			JAN - JUN	4,272.64	5,266.69	2,981.14	4,783.80	7,116.12	5,084.97	50,545.01
FAIRMOUNT	ULO	380002928	JUL - DEC	732.94	572.38	673.32	547.77	590.20	632.48	
			JAN - JUN	586.51	565.57	971.22	626.76	628.59	594.05	7,721.79
FAIRVIEW	INC	380002960	JUL - DEC	3,482.51	2,171.04	2,293.01	3,672.67	2,406.41	2,181.46	
			JAN - JUN	3,291.27	4,057.00	2,296.41	3,685.02	5,481.63	3,917.01	38,935.44
FAIRVIEW	ULO	380002960	JUL - DEC	564.59	440.91	518.67	421.95	454.63	487.21	
			JAN - JUN	451.80	435.66	748.14	482.80	484.21	457.60	5,948.17
FAIRVIEW HEIGHTS	INC	380002965	JUL - DEC	106,199.17	66,205.83	69,925.24	111,998.10	73,383.45	66,523.76	
			JAN - JUN	100,367.07	123,718.01	70,029.02	112,374.45	167,162.14	119,449.17	1,187,335.41
FAIRVIEW HEIGHTS	ULO	380002965	JUL - DEC	17,217.34	13,445.78	15,816.84	12,867.48	13,864.20	14,857.43	
			JAN - JUN	13,777.69	13,285.67	22,814.65	14,723.13	14,766.14	13,954.66	181,391.01
FARINA	INC	380002970	JUL - DEC	3,941.67	2,457.28	2,595.33	4,156.90	2,723.69	2,469.08	
			JAN - JUN	3,725.21	4,591.90	2,599.18	4,170.87	6,204.36	4,433.46	44,068.93
FARINA	ULO	380002970	JUL - DEC	639.03	499.05	587.05	477.58	514.58	551.44	
			JAN - JUN	511.37	493.10	846.78	546.46	548.05	517.93	6,732.42
FARMER CITY	INC	380002980	JUL - DEC	14,516.38	9,049.68	9,558.09	15,309.04	10,030.79	9,093.14	
			JAN - JUN	13,719.19	16,911.03	9,572.27	15,360.48	22,849.42	16,327.52	162,297.03
FARMER CITY	ULO	380002980	JUL - DEC	2,353.44	1,837.90	2,162.00	1,758.85	1,895.10	2,030.86	
			JAN - JUN	1,883.27	1,816.02	3,118.53	2,012.50	2,018.38	1,907.46	24,794.31
FARMERSVILLE	INC	380002990	JUL - DEC	5,425.10	3,382.07	3,572.07	5,721.33	3,748.73	3,398.31	
			JAN - JUN	5,127.17	6,320.03	3,577.37	5,740.56	8,539.34	6,101.96	60,654.04
FARMERSVILLE	ULO	380002990	JUL - DEC	879.53	686.86	807.99	657.32	708.24	758.98	
			JAN - JUN	703.82	678.68	1,165.46	752.11	754.31	712.86	9,266.16
FARMINGTON	INC	380003000	JUL - DEC	18,373.29	11,454.12	12,097.61	19,376.55	12,695.91	11,509.13	
			JAN - JUN	17,364.29	21,404.18	12,115.57	19,441.66	28,920.36	20,665.64	205,418.31
FARMINGTON	ULO	380003000	JUL - DEC	2,978.73	2,326.22	2,736.43	2,226.17	2,398.61	2,570.45	
			JAN - JUN	2,383.64	2,298.52	3,947.11	2,547.21	2,554.65	2,414.26	31,382.00
FAYETTE COUNTY GOVERNMENT	INC	280000026	JUL - DEC	74,517.43	46,455.05	49,064.87	78,586.40	51,491.42	46,678.14	
			JAN - JUN	70,425.19	86,809.98	49,137.70	78,850.48	117,293.70	83,814.64	833,125.00
FAYETTE COUNTY GOVERNMENT	ULO	280000026	JUL - DEC	12,081.00	9,434.58	11,098.30	9,028.80	9,728.18	10,425.10	
			JAN - JUN	9,667.47	9,322.24	16,008.50	10,330.87	10,361.04	9,791.65	127,277.73
FAYETTEVILLE	INC	380003002	JUL - DEC	2,712.55	1,691.03	1,786.03	2,860.66	1,874.36	1,699.15	
			JAN - JUN	2,563.58	3,160.01	1,788.68	2,870.28	4,269.67	3,050.98	30,326.98
FAYETTEVILLE	ULO	380003002	JUL - DEC	439.76	343.43	403.99	328.66	354.12	379.49	
			JAN - JUN	351.91	339.34	582.73	376.05	377.15	356.43	4,633.06
FERRIS	INC	380003004	JUL - DEC	1,186.74	739.82	781.39	1,251.54	820.03	743.38	
			JAN - JUN	1,121.56	1,382.50	782.55	1,255.74	1,867.98	1,334.80	13,268.03
FERRIS	ULO	380003004	JUL - DEC	192.39	150.25	176.74	143.78	154.92	166.02	
			JAN - JUN	153.96	148.46	254.94	164.52	165.00	155.93	2,026.91
FIDELITY	INC	380003007	JUL - DEC	741.71	462.39	488.36	782.21	512.52	464.61	
			JAN - JUN	700.98	864.06	489.09	784.84	1,167.48	834.25	8,292.50

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FIDELITY	ULO	380003007	JUL - DEC	120.24	93.90	110.46	89.86	96.82	103.76	
			JAN - JUN	96.22	92.78	159.34	102.82	103.12	97.46	1,266.78
FIELDON	INC	380003008	JUL - DEC	1,914.32	1,193.41	1,260.45	2,018.85	1,322.79	1,199.14	
			JAN - JUN	1,809.19	2,230.11	1,262.32	2,025.64	3,013.23	2,153.16	21,402.61
FIELDON	ULO	380003008	JUL - DEC	310.35	242.37	285.11	231.94	249.91	267.81	
			JAN - JUN	248.35	239.48	411.25	265.39	266.17	251.54	3,269.67
FILLMORE	INC	380003010	JUL - DEC	2,557.14	1,594.15	1,683.71	2,696.77	1,766.98	1,601.80	
			JAN - JUN	2,416.71	2,978.97	1,686.21	2,705.83	4,025.05	2,876.18	28,589.50

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FILLMORE	ULO	380003010	JUL - DEC	414.57	323.75	380.85	309.83	333.83	357.74	
			JAN - JUN	331.74	319.90	549.34	354.51	355.55	336.01	4,367.62
FINDLAY	INC	380003020	JUL - DEC	5,107.22	3,183.90	3,362.77	5,386.10	3,529.08	3,199.19	
			JAN - JUN	4,826.75	5,949.72	3,367.76	5,404.19	8,038.99	5,744.42	57,100.09
FINDLAY	ULO	380003020	JUL - DEC	827.99	646.62	760.64	618.80	666.74	714.50	
			JAN - JUN	662.58	638.92	1,097.17	708.05	710.11	671.09	8,723.21
FISHER	INC	380003030	JUL - DEC	11,634.29	7,252.96	7,660.42	12,269.58	8,039.28	7,287.79	
			JAN - JUN	10,995.38	13,553.51	7,671.79	12,310.81	18,312.89	13,085.85	130,074.55
FISHER	ULO	380003030	JUL - DEC	1,886.18	1,473.00	1,732.76	1,409.65	1,518.84	1,627.65	
			JAN - JUN	1,509.36	1,455.46	2,499.38	1,612.94	1,617.65	1,528.75	19,871.62
FITHIAN	INC	380003040	JUL - DEC	3,574.35	2,228.29	2,353.47	3,769.52	2,469.87	2,238.99	
			JAN - JUN	3,378.05	4,163.98	2,356.97	3,782.19	5,626.18	4,020.30	39,962.16
FITHIAN	ULO	380003040	JUL - DEC	579.48	452.54	532.34	433.08	466.62	500.05	
			JAN - JUN	463.71	447.15	767.87	495.53	496.98	469.67	6,105.02
FLANAGAN	INC	380003050	JUL - DEC	7,650.24	4,769.25	5,037.18	8,067.97	5,286.30	4,792.15	
			JAN - JUN	7,230.11	8,912.23	5,044.66	8,095.08	12,041.81	8,604.72	85,531.70
FLANAGAN	ULO	380003050	JUL - DEC	1,240.28	968.59	1,139.39	926.93	998.73	1,070.28	
			JAN - JUN	992.49	957.05	1,643.49	1,060.60	1,063.70	1,005.24	13,066.77
FLAT ROCK	INC	380003060	JUL - DEC	2,931.53	1,827.55	1,930.22	3,091.60	2,025.68	1,836.32	
			JAN - JUN	2,770.54	3,415.12	1,933.08	3,101.99	4,614.36	3,297.28	32,775.27
FLAT ROCK	ULO	380003060	JUL - DEC	475.26	371.15	436.60	355.19	382.70	410.12	
			JAN - JUN	380.32	366.73	629.77	406.41	407.60	385.20	5,007.05
FLORA	INC	380003070	JUL - DEC	35,927.16	22,397.42	23,655.69	37,888.94	24,825.61	22,504.98	
			JAN - JUN	33,954.16	41,853.78	23,690.81	38,016.26	56,550.93	40,409.63	401,675.37
FLORA	ULO	380003070	JUL - DEC	5,824.62	4,548.70	5,350.83	4,353.06	4,690.25	5,026.26	
			JAN - JUN	4,660.99	4,494.54	7,718.19	4,980.83	4,995.38	4,720.86	61,364.51
FLORENCE	INC	380003075	JUL - DEC	501.53	312.66	330.23	528.92	346.56	314.16	
			JAN - JUN	473.99	584.27	330.72	530.70	789.44	564.11	5,607.29
FLORENCE	ULO	380003075	JUL - DEC	81.31	63.49	74.69	60.76	65.47	70.16	
			JAN - JUN	65.06	62.74	107.74	69.53	69.73	65.90	856.58
FLOSSMOOR	INC	380003080	JUL - DEC	65,701.64	40,959.18	43,260.25	69,289.23	45,399.73	41,155.88	
			JAN - JUN	62,093.53	76,539.92	43,324.46	69,522.07	103,417.26	73,898.94	734,562.09
FLOSSMOOR	ULO	380003080	JUL - DEC	10,651.75	8,318.42	9,785.32	7,960.65	8,577.28	9,191.76	
			JAN - JUN	8,523.76	8,219.37	14,114.61	9,108.67	9,135.28	8,633.25	112,220.12
FOOSLAND	INC	380003090	JUL - DEC	635.75	396.33	418.60	670.46	439.30	398.23	
			JAN - JUN	600.84	740.62	419.22	672.72	1,000.70	715.07	7,107.84
FOOSLAND	ULO	380003090	JUL - DEC	103.07	80.49	94.68	77.03	82.99	88.94	
			JAN - JUN	82.47	79.53	136.57	88.13	88.39	83.53	1,085.82
FORD COUNTY GOVERNMENT	INC	280000027	JUL - DEC	25,698.59	16,020.80	16,920.84	27,101.84	17,757.68	16,097.74	
			JAN - JUN	24,287.31	29,937.88	16,945.96	27,192.91	40,450.70	28,904.88	287,317.13
FORD COUNTY GOVERNMENT	ULO	280000027	JUL - DEC	4,166.33	3,253.67	3,827.43	3,113.73	3,354.92	3,595.27	
			JAN - JUN	3,333.99	3,214.93	5,520.80	3,562.77	3,573.18	3,376.81	43,893.83
FORD HEIGHTS	INC	380002530	JUL - DEC	24,412.95	15,219.32	16,074.34	25,746.00	16,869.31	15,292.41	
			JAN - JUN	23,072.27	28,440.16	16,098.19	25,832.52	38,427.05	27,458.84	272,943.36
FORD HEIGHTS	ULO	380002530	JUL - DEC	3,957.90	3,090.90	3,635.96	2,957.96	3,187.08	3,415.41	
			JAN - JUN	3,167.20	3,054.09	5,244.60	3,384.53	3,394.42	3,207.88	41,697.93
FOREST CITY	INC	380003095	JUL - DEC	2,027.34	1,263.87	1,334.87	2,138.05	1,400.89	1,269.94	
			JAN - JUN	1,916.01	2,361.78	1,336.85	2,145.23	3,191.13	2,280.29	22,666.25
FOREST CITY	ULO	380003095	JUL - DEC	328.68	256.68	301.94	245.64	264.66	283.62	
			JAN - JUN	263.01	253.62	435.53	281.06	281.88	266.39	3,462.71
FOREST PARK	INC	380003100	JUL - DEC	110,818.99	69,085.87	72,967.08	116,870.18	76,575.74	69,417.64	
			JAN - JUN	104,733.18	129,099.91	73,075.38	117,262.90	174,433.93	124,645.38	1,238,986.18

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FOREST PARK	ULO	380003100	JUL - DEC	17,966.32	14,030.69	16,504.90	13,427.23	14,467.31	15,503.75		
			JAN - JUN	14,377.04	13,863.61	23,807.12	15,363.60	15,408.48	14,561.71		189,281.76
FOREST VIEW	INC	380003105	JUL - DEC	5,495.74	3,426.11	3,618.58	5,795.83	3,797.54	3,442.56		
			JAN - JUN	5,193.93	6,402.32	3,623.95	5,815.30	8,650.53	6,181.41		61,443.80
FOREST VIEW	ULO	380003105	JUL - DEC	890.98	695.81	818.51	665.88	717.46	768.86		
			JAN - JUN	712.98	687.52	1,180.64	761.91	764.13	722.14		9,386.82
FORREST	INC	380003110	JUL - DEC	8,653.31	5,394.58	5,697.64	9,125.82	5,979.42	5,420.48		
			JAN - JUN	8,178.10	10,080.78	5,706.10	9,156.49	13,620.70	9,732.95		96,746.37

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FORREST	ULO	380003110	JUL - DEC	1,402.90	1,095.58	1,288.78	1,048.46	1,129.68	1,210.61	
			JAN - JUN	1,122.63	1,082.54	1,858.98	1,199.66	1,203.17	1,137.05	14,780.04
FORRESTON	INC	380003120	JUL - DEC	10,376.91	6,469.09	6,832.52	10,943.54	7,170.43	6,500.16	
			JAN - JUN	9,807.05	12,088.71	6,842.66	10,980.31	16,333.72	11,671.60	116,016.70
FORRESTON	ULO	380003120	JUL - DEC	1,682.33	1,313.81	1,545.49	1,257.30	1,354.69	1,451.74	
			JAN - JUN	1,346.24	1,298.16	2,229.26	1,438.62	1,442.82	1,363.53	17,723.99
FORSYTH	INC	380003122	JUL - DEC	17,193.61	10,718.70	11,320.87	18,132.45	11,880.75	10,770.17	
			JAN - JUN	16,249.39	20,029.90	11,337.67	18,193.38	27,063.50	19,338.78	192,229.17
FORSYTH	ULO	380003122	JUL - DEC	2,787.48	2,176.86	2,560.74	2,083.24	2,244.61	2,405.41	
			JAN - JUN	2,230.60	2,150.94	3,693.68	2,383.67	2,390.63	2,259.25	29,367.11
FOX LAKE	INC	380003130	JUL - DEC	64,832.78	40,417.52	42,688.15	68,372.92	44,799.34	40,611.62	
			JAN - JUN	61,272.38	75,527.72	42,751.52	68,602.67	102,049.62	72,921.67	724,847.91
FOX LAKE	ULO	380003130	JUL - DEC	10,510.89	8,208.42	9,655.91	7,855.37	8,463.85	9,070.20	
			JAN - JUN	8,411.04	8,110.67	13,927.95	8,988.21	9,014.47	8,519.07	110,736.05
FOX RIVER GROVE	INC	380003140	JUL - DEC	34,344.84	21,410.97	22,613.83	36,220.22	23,732.23	21,513.80	
			JAN - JUN	32,458.73	40,010.43	22,647.40	36,341.93	54,060.28	38,629.89	383,984.55
FOX RIVER GROVE	ULO	380003140	JUL - DEC	5,568.09	4,348.36	5,115.16	4,161.33	4,483.67	4,804.89	
			JAN - JUN	4,455.70	4,296.58	7,378.26	4,761.46	4,775.36	4,512.93	58,661.79
FRANKFORT	INC	380003160	JUL - DEC	91,548.57	57,072.47	60,278.77	96,547.52	63,259.91	57,346.55	
			JAN - JUN	86,521.04	106,650.62	60,368.24	96,871.95	144,101.46	102,970.68	1,023,537.78
FRANKFORT	ULO	380003160	JUL - DEC	14,842.14	11,590.88	13,634.85	11,092.36	11,951.58	12,807.79	
			JAN - JUN	11,877.00	11,452.86	19,667.28	12,692.01	12,729.09	12,029.56	156,367.40
FRANKLIN	INC	380003170	JUL - DEC	4,139.46	2,580.59	2,725.56	4,365.49	2,860.36	2,592.98	
			JAN - JUN	3,912.13	4,822.31	2,729.61	4,380.16	6,515.69	4,655.92	46,280.26
FRANKLIN	ULO	380003170	JUL - DEC	671.10	524.09	616.51	501.55	540.40	579.11	
			JAN - JUN	537.03	517.85	889.27	573.88	575.55	543.92	7,070.26
FRANKLIN COUNTY GOVERNMENT	INC	280000028	JUL - DEC	86,116.41	53,685.99	56,702.05	90,818.73	59,506.30	53,943.81	
			JAN - JUN	81,387.19	100,322.35	56,786.21	91,123.91	135,551.00	96,860.77	962,804.72
FRANKLIN COUNTY GOVERNMENT	ULO	280000028	JUL - DEC	13,961.46	10,903.12	12,825.80	10,434.17	11,242.41	12,047.82	
			JAN - JUN	11,172.26	10,773.29	18,500.30	11,938.91	11,973.79	11,315.77	147,089.10
FRANKLIN GROVE	INC	380003180	JUL - DEC	7,431.25	4,632.73	4,892.99	7,837.03	5,134.98	4,654.98	
			JAN - JUN	7,023.15	8,657.13	4,900.26	7,863.37	11,697.12	8,358.42	83,083.41
FRANKLIN GROVE	ULO	380003180	JUL - DEC	1,204.77	940.86	1,106.77	900.39	970.14	1,039.64	
			JAN - JUN	964.09	929.66	1,596.44	1,030.24	1,033.25	976.47	12,692.72
FRANKLIN PARK	INC	380003190	JUL - DEC	137,280.48	85,582.29	90,390.26	144,776.58	94,860.59	85,993.27	
			JAN - JUN	129,741.50	159,926.55	90,524.42	145,263.08	216,085.48	154,408.35	1,534,832.85
FRANKLIN PARK	ULO	380003190	JUL - DEC	22,256.34	17,380.96	20,445.96	16,633.40	17,921.83	19,205.76	
			JAN - JUN	17,810.01	17,173.99	29,491.82	19,032.15	19,087.74	18,038.77	234,478.73
FREEBURG	INC	380003200	JUL - DEC	27,351.55	17,051.28	18,009.21	28,845.06	18,899.87	17,133.16	
			JAN - JUN	25,849.49	31,863.51	18,035.94	28,941.99	43,052.53	30,764.08	305,797.67
FREEBURG	ULO	380003200	JUL - DEC	4,434.31	3,462.95	4,073.62	3,314.01	3,570.71	3,826.52	
			JAN - JUN	3,548.43	3,421.71	5,875.90	3,791.93	3,803.01	3,594.01	46,717.11
FREEMANSPUR	INC	380003210	JUL - DEC	1,928.45	1,202.21	1,269.75	2,033.74	1,332.55	1,207.99	
			JAN - JUN	1,822.54	2,246.57	1,271.64	2,040.58	3,035.46	2,169.04	21,560.52
FREEMANSPUR	ULO	380003210	JUL - DEC	312.64	244.15	287.20	233.65	251.75	269.79	
			JAN - JUN	250.18	241.24	414.28	267.34	268.13	253.39	3,293.74
FREEPORT	INC	380003220	JUL - DEC	186,791.59	116,448.10	122,990.10	196,991.21	129,072.68	117,007.31	
			JAN - JUN	176,533.63	217,605.12	123,172.64	197,653.16	294,018.14	210,096.74	2,088,380.42
FREEPORT	ULO	380003220	JUL - DEC	30,283.24	23,649.52	27,819.93	22,632.35	24,385.46	26,132.44	
			JAN - JUN	24,233.30	23,367.90	40,128.24	25,896.22	25,971.86	24,544.58	319,045.04
FULTON	INC	380003230	JUL - DEC	27,415.12	17,090.91	18,051.07	28,912.10	18,943.80	17,172.99	
			JAN - JUN	25,909.58	31,937.58	18,077.86	29,009.26	43,152.60	30,835.58	306,508.45

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FULTON	ULO	380003230	JUL - DEC	4,444.62	3,471.00	4,083.09	3,321.71	3,579.01	3,835.42		
			JAN - JUN	3,556.68	3,429.67	5,889.56	3,800.75	3,811.85	3,602.37		46,825.73
FULTON COUNTY GOVERNMENT	INC	280000029	JUL - DEC	68,287.04	42,570.95	44,962.57	72,015.81	47,186.23	42,775.39		
			JAN - JUN	64,536.95	79,551.81	45,029.30	72,257.80	107,486.79	76,806.91		763,467.55
FULTON COUNTY GOVERNMENT	ULO	280000029	JUL - DEC	11,070.91	8,645.76	10,170.37	8,273.90	8,914.80	9,553.46		
			JAN - JUN	8,859.18	8,542.80	14,670.03	9,467.10	9,494.76	8,972.97		116,636.04
FULTS	INC	380003234	JUL - DEC	197.79	123.30	130.23	208.59	136.67	123.89		
			JAN - JUN	186.92	230.41	130.42	209.29	311.33	222.46		2,211.30

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FULTS	ULO	380003234	JUL - DEC	32.06	25.04	29.45	23.96	25.82	27.67	
			JAN - JUN	25.66	24.74	42.49	27.42	27.50	25.98	337.79
GALATIA	INC	380003240	JUL - DEC	7,155.76	4,460.98	4,711.60	7,546.50	4,944.62	4,482.41	
			JAN - JUN	6,762.79	8,336.19	4,718.59	7,571.85	11,263.48	8,048.55	80,003.32
GALATIA	ULO	380003240	JUL - DEC	1,160.11	905.98	1,065.74	867.01	934.17	1,001.10	
			JAN - JUN	928.34	895.19	1,537.26	992.05	994.95	940.27	12,222.17
GALENA	INC	380003250	JUL - DEC	24,441.21	15,236.94	16,092.94	25,775.80	16,888.83	15,310.11	
			JAN - JUN	23,098.98	28,473.08	16,116.83	25,862.41	38,471.53	27,490.63	273,259.29
GALENA	ULO	380003250	JUL - DEC	3,962.48	3,094.48	3,640.16	2,961.38	3,190.77	3,419.36	
			JAN - JUN	3,170.86	3,057.63	5,250.67	3,388.45	3,398.35	3,211.59	41,746.18
GALESBURG	INC	380003260	JUL - DEC	238,096.94	148,432.47	156,771.33	251,098.05	164,524.60	149,145.28	
			JAN - JUN	225,021.46	277,373.90	157,004.02	251,941.82	374,775.00	267,803.23	2,661,988.10
GALESBURG	ULO	380003260	JUL - DEC	38,601.03	30,145.24	35,461.13	28,848.69	31,083.33	33,310.14	
			JAN - JUN	30,889.38	29,786.27	51,150.12	33,009.03	33,105.46	31,286.14	406,675.96
GALLATIN COUNTY GOVERNMENT	INC	280000030	JUL - DEC	15,745.50	9,815.93	10,367.39	16,605.28	10,880.12	9,863.07	
			JAN - JUN	14,880.81	18,342.91	10,382.77	16,661.07	24,784.11	17,710.00	176,038.96
GALLATIN COUNTY GOVERNMENT	ULO	280000030	JUL - DEC	2,552.71	1,993.52	2,345.06	1,907.78	2,055.56	2,202.82	
			JAN - JUN	2,042.73	1,969.78	3,382.59	2,182.90	2,189.28	2,068.97	26,893.70
GALVA	INC	380003270	JUL - DEC	19,482.32	12,145.51	12,827.84	20,546.14	13,462.25	12,203.84	
			JAN - JUN	18,412.42	22,696.17	12,846.88	20,615.18	30,666.03	21,913.05	217,817.63
GALVA	ULO	380003270	JUL - DEC	3,158.53	2,466.64	2,901.61	2,360.55	2,543.39	2,725.60	
			JAN - JUN	2,527.52	2,437.26	4,185.36	2,700.97	2,708.86	2,559.99	33,276.28
GARDNER	INC	380003280	JUL - DEC	9,931.89	6,191.65	6,539.50	10,474.21	6,862.92	6,221.39	
			JAN - JUN	9,386.46	11,570.27	6,549.20	10,509.41	15,633.23	11,171.04	111,041.17
GARDNER	ULO	380003280	JUL - DEC	1,610.18	1,257.46	1,479.21	1,203.38	1,296.59	1,389.48	
			JAN - JUN	1,288.50	1,242.49	2,133.65	1,376.92	1,380.94	1,305.05	16,963.85
GARRETT	INC	380003285	JUL - DEC	1,398.65	871.94	920.92	1,475.03	966.47	876.12	
			JAN - JUN	1,321.84	1,629.38	922.29	1,479.98	2,201.55	1,573.16	15,637.33
GARRETT	ULO	380003285	JUL - DEC	226.75	177.08	208.31	169.46	182.59	195.67	
			JAN - JUN	181.45	174.97	300.47	193.90	194.47	183.78	2,388.90
GAYS	INC	380003287	JUL - DEC	1,829.55	1,140.56	1,204.64	1,929.46	1,264.22	1,146.04	
			JAN - JUN	1,729.08	2,131.36	1,206.43	1,935.94	2,879.80	2,057.82	20,454.90
GAYS	ULO	380003287	JUL - DEC	296.61	231.63	272.48	221.67	238.84	255.95	
			JAN - JUN	237.35	228.88	393.04	253.64	254.38	240.40	3,124.87
GENESEO	INC	380003290	JUL - DEC	45,774.28	28,536.23	30,139.38	48,273.76	31,629.95	28,673.27	
			JAN - JUN	43,260.52	53,325.31	30,184.12	48,435.97	72,050.73	51,485.34	511,768.86
GENESEO	ULO	380003290	JUL - DEC	7,421.07	5,795.44	6,817.42	5,546.18	5,975.79	6,403.89	
			JAN - JUN	5,938.50	5,726.43	9,833.64	6,346.00	6,364.54	6,014.78	78,183.68
GENEVA	INC	380003300	JUL - DEC	154,707.21	96,446.31	101,864.62	163,154.88	106,902.43	96,909.47	
			JAN - JUN	146,211.21	180,228.03	102,015.81	163,703.13	243,515.91	174,009.33	1,729,668.34
GENEVA	ULO	380003300	JUL - DEC	25,081.62	19,587.34	23,041.42	18,744.89	20,196.88	21,643.78	
			JAN - JUN	20,070.85	19,354.09	33,235.59	21,448.13	21,510.79	20,328.66	264,244.04
GENOA	INC	380003310	JUL - DEC	29,449.53	18,359.19	19,390.60	31,057.60	20,349.58	18,447.35	
			JAN - JUN	27,832.27	34,307.59	19,419.38	31,161.97	46,354.86	33,123.82	329,253.74
GENOA	ULO	380003310	JUL - DEC	4,774.45	3,728.58	4,386.08	3,568.21	3,844.60	4,120.03	
			JAN - JUN	3,820.62	3,684.18	6,326.61	4,082.79	4,094.72	3,869.69	50,300.56
GEORGETOWN	INC	380003320	JUL - DEC	25,627.95	15,976.77	16,874.33	27,027.34	17,708.87	16,053.49	
			JAN - JUN	24,220.55	29,855.59	16,899.38	27,118.16	40,339.51	28,825.43	286,527.37
GEORGETOWN	ULO	380003320	JUL - DEC	4,154.88	3,244.73	3,816.91	3,105.17	3,345.70	3,585.39	
			JAN - JUN	3,324.82	3,206.09	5,505.62	3,552.98	3,563.36	3,367.53	43,773.18
GERMAN VALLEY	INC	380003334	JUL - DEC	3,397.75	2,118.19	2,237.19	3,583.28	2,347.84	2,128.37	
			JAN - JUN	3,211.15	3,958.25	2,240.51	3,595.32	5,348.21	3,821.67	37,987.73

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2005 - JUNE 2006 DISBURSEMENTS
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Local Government	Tax	Vendor #									FY Total
GERMAN VALLEY	ULO	380003334	JUL - DEC	550.85	430.18	506.04	411.68	443.57	475.35		
			JAN - JUN	440.80	425.06	729.93	471.05	472.43	446.46		5,803.40
GERMANTOWN	INC	380003330	JUL - DEC	7,897.47	4,923.38	5,199.97	8,328.71	5,457.14	4,947.02		
			JAN - JUN	7,463.77	9,200.26	5,207.69	8,356.70	12,430.97	8,882.81		88,295.89
GERMANTOWN	ULO	380003330	JUL - DEC	1,280.36	999.89	1,176.21	956.88	1,031.00	1,104.86		
			JAN - JUN	1,024.57	987.98	1,696.60	1,094.88	1,098.08	1,037.73		13,489.04
GERMANTOWN HILLS	INC	380003331	JUL - DEC	18,380.35	11,458.53	12,102.26	19,384.00	12,700.79	11,513.55		
			JAN - JUN	17,370.96	21,412.41	12,120.22	19,449.13	28,931.48	20,673.59		205,497.27

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
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Local Government	Tax	Vendor #								FY Total
GERMANTOWN HILLS	ULO	380003331	JUL - DEC	2,979.88	2,327.12	2,737.49	2,227.03	2,399.53	2,571.44	
			JAN - JUN	2,384.56	2,299.40	3,948.63	2,548.19	2,555.64	2,415.19	31,394.10
GIBSON CITY	INC	380003339	JUL - DEC	23,826.64	14,853.81	15,688.29	25,127.68	16,464.17	14,925.14	
			JAN - JUN	22,518.16	27,757.14	15,711.58	25,212.12	37,504.18	26,799.39	266,388.30
GIBSON CITY	ULO	380003339	JUL - DEC	3,862.85	3,016.67	3,548.63	2,886.92	3,110.54	3,333.38	
			JAN - JUN	3,091.13	2,980.74	5,118.65	3,303.25	3,312.90	3,130.84	40,696.50
GIFFORD	INC	380003346	JUL - DEC	5,757.10	3,589.04	3,790.67	6,071.46	3,978.15	3,606.28	
			JAN - JUN	5,440.94	6,706.80	3,796.30	6,091.87	9,061.93	6,475.39	64,365.93
GIFFORD	ULO	380003346	JUL - DEC	933.36	728.90	857.43	697.55	751.58	805.42	
			JAN - JUN	746.89	720.22	1,236.79	798.14	800.47	756.48	9,833.23
GILBERTS	INC	380003348	JUL - DEC	31,151.94	19,420.49	20,511.52	32,852.97	21,525.94	19,513.75	
			JAN - JUN	29,441.18	36,290.83	20,541.97	32,963.37	49,034.52	35,038.63	348,287.11
GILBERTS	ULO	380003348	JUL - DEC	5,050.45	3,944.12	4,639.63	3,774.48	4,066.85	4,358.20	
			JAN - JUN	4,041.48	3,897.15	6,692.34	4,318.81	4,331.42	4,093.39	53,208.32
GILLESPIE	INC	380003350	JUL - DEC	24,102.14	15,025.56	15,869.69	25,418.22	16,654.54	15,097.71	
			JAN - JUN	22,778.53	28,078.08	15,893.24	25,503.63	37,937.82	27,109.25	269,468.41
GILLESPIE	ULO	380003350	JUL - DEC	3,907.51	3,051.55	3,589.66	2,920.30	3,146.51	3,371.92	
			JAN - JUN	3,126.87	3,015.21	5,177.83	3,341.44	3,351.20	3,167.04	41,167.04
GILMAN	INC	380003360	JUL - DEC	12,665.63	7,895.90	8,339.49	13,357.23	8,751.93	7,933.82	
			JAN - JUN	11,970.07	14,754.98	8,351.87	13,402.11	19,936.26	14,245.86	141,605.15
GILMAN	ULO	380003360	JUL - DEC	2,053.39	1,603.58	1,886.36	1,534.61	1,653.48	1,771.94	
			JAN - JUN	1,643.16	1,584.48	2,720.94	1,755.92	1,761.05	1,664.27	21,633.18
GIRARD	INC	380003370	JUL - DEC	15,858.53	9,886.39	10,441.80	16,724.47	10,958.21	9,933.87	
			JAN - JUN	14,987.63	18,474.58	10,457.30	16,780.67	24,962.02	17,837.12	177,302.59
GIRARD	ULO	380003370	JUL - DEC	2,571.03	2,007.83	2,361.90	1,921.47	2,070.31	2,218.63	
			JAN - JUN	2,057.39	1,983.92	3,406.87	2,198.57	2,205.00	2,083.82	27,086.74
GLADSTONE	INC	380003380	JUL - DEC	2,006.15	1,250.66	1,320.92	2,115.70	1,386.25	1,256.66	
			JAN - JUN	1,895.98	2,337.09	1,322.88	2,122.81	3,157.77	2,256.45	22,429.32
GLADSTONE	ULO	380003380	JUL - DEC	325.24	253.99	298.78	243.07	261.90	280.66	
			JAN - JUN	260.26	250.97	430.98	278.12	278.94	263.61	3,426.52
GLASFORD	INC	380003390	JUL - DEC	7,600.79	4,738.42	5,004.62	8,015.82	5,252.13	4,761.17	
			JAN - JUN	7,183.38	8,854.63	5,012.05	8,042.76	11,963.97	8,549.10	84,978.84
GLASFORD	ULO	380003390	JUL - DEC	1,232.26	962.32	1,132.02	920.93	992.27	1,063.36	
			JAN - JUN	986.08	950.87	1,632.87	1,053.75	1,056.82	998.75	12,982.30
GLASGOW	INC	380003392	JUL - DEC	1,200.86	748.63	790.69	1,266.44	829.79	752.23	
			JAN - JUN	1,134.92	1,398.96	791.86	1,270.69	1,890.21	1,350.69	13,425.97
GLASGOW	ULO	380003392	JUL - DEC	194.68	152.04	178.85	145.50	156.77	168.00	
			JAN - JUN	155.79	150.23	257.98	166.48	166.97	157.79	2,051.08
GLEN CARBON	INC	380003400	JUL - DEC	83,347.35	51,959.73	54,878.80	87,898.47	57,592.88	52,209.25	
			JAN - JUN	78,770.19	97,096.50	54,960.25	88,193.83	131,192.37	93,746.22	931,845.84
GLEN CARBON	ULO	380003400	JUL - DEC	13,512.53	10,552.53	12,413.39	10,098.67	10,880.91	11,660.42	
			JAN - JUN	10,813.02	10,426.87	17,905.42	11,555.02	11,588.77	10,951.91	142,359.46
GLEN ELLYN	INC	380003420	JUL - DEC	190,719.14	118,896.58	125,576.13	201,133.22	131,786.61	119,467.55	
			JAN - JUN	180,245.49	222,180.56	125,762.52	201,809.09	300,200.27	214,514.31	2,132,291.47
GLEN ELLYN	ULO	380003420	JUL - DEC	30,919.99	24,146.78	28,404.88	23,108.22	24,898.20	26,681.91	
			JAN - JUN	24,742.84	23,859.24	40,971.99	26,440.72	26,517.96	25,060.66	325,753.39
GLENCOE	INC	380003410	JUL - DEC	61,894.18	38,585.57	40,753.29	65,273.87	42,768.78	38,770.87	
			JAN - JUN	58,495.16	72,104.37	40,813.77	65,493.21	97,424.15	69,616.44	691,993.66
GLENCOE	ULO	380003410	JUL - DEC	10,034.48	7,836.36	9,218.25	7,499.32	8,080.22	8,659.09	
			JAN - JUN	8,029.80	7,743.05	13,296.66	8,580.82	8,605.88	8,132.95	105,716.88
GLENDALE HEIGHTS	INC	380003416	JUL - DEC	224,385.85	139,884.81	147,743.47	236,638.27	155,050.25	140,556.57	
			JAN - JUN	212,063.34	261,401.00	147,962.75	237,433.45	353,193.14	252,381.47	2,508,694.37

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Local Government	Tax	Vendor #									FY Total
GLENDALE HEIGHTS	ULO	380003416	JUL - DEC	36,378.14	28,409.29	33,419.06	27,187.41	29,293.36	31,391.94		
			JAN - JUN	29,110.57	28,070.99	48,204.58	31,108.17	31,199.04	29,484.49	383,257.04	
GLENVIEW	INC	380003430	JUL - DEC	313,942.40	195,715.43	206,710.62	331,084.99	216,933.68	196,655.30		
			JAN - JUN	296,701.74	365,730.98	207,017.43	332,197.54	494,159.06	353,111.59	3,509,960.76	
GLENVIEW	ULO	380003430	JUL - DEC	50,897.33	39,747.97	46,757.23	38,038.40	40,984.88	43,921.04		
			JAN - JUN	40,729.14	39,274.65	67,443.92	43,524.02	43,651.16	41,252.30	536,222.04	
GLENWOOD	INC	380003440	JUL - DEC	63,575.40	39,633.66	41,860.26	67,046.89	43,930.49	39,823.99		
			JAN - JUN	60,084.05	74,062.93	41,922.39	67,272.18	100,070.46	71,507.42	710,790.12	

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GLENWOOD	ULO	380003440	JUL - DEC	10,307.04	8,049.22	9,468.64	7,703.02	8,299.70	8,894.30	
			JAN - JUN	8,247.92	7,953.37	13,657.83	8,813.90	8,839.64	8,353.86	108,588.44
GODFREY	INC	380003450	JUL - DEC	117,127.08	73,018.41	77,120.55	123,522.72	80,934.62	73,369.07	
			JAN - JUN	110,694.86	136,448.60	77,235.02	123,937.79	184,363.15	131,740.50	1,309,512.37
GODFREY	ULO	380003450	JUL - DEC	18,989.01	14,829.35	17,444.40	14,191.54	15,290.83	16,386.26	
			JAN - JUN	15,195.41	14,652.77	25,162.29	16,238.14	16,285.57	15,390.60	200,056.17
GODLEY	INC	380003455	JUL - DEC	4,195.97	2,615.81	2,762.77	4,425.09	2,899.40	2,628.37	
			JAN - JUN	3,965.54	4,888.15	2,766.87	4,439.95	6,604.64	4,719.48	46,912.04
GODLEY	ULO	380003455	JUL - DEC	680.25	531.24	624.92	508.39	547.77	587.01	
			JAN - JUN	544.35	524.92	901.40	581.71	583.40	551.35	7,166.71
GOLCONDA	INC	380003460	JUL - DEC	5,128.41	3,197.11	3,376.72	5,408.44	3,543.72	3,212.46	
			JAN - JUN	4,846.78	5,974.40	3,381.73	5,426.62	8,072.35	5,768.26	57,337.00
GOLCONDA	ULO	380003460	JUL - DEC	831.43	649.30	763.80	621.37	669.50	717.47	
			JAN - JUN	665.33	641.57	1,101.73	710.98	713.06	673.87	8,759.41
GOLDEN	INC	380003470	JUL - DEC	4,443.21	2,769.95	2,925.56	4,685.83	3,070.25	2,783.25	
			JAN - JUN	4,199.20	5,176.17	2,929.90	4,701.57	6,993.81	4,997.57	49,676.27
GOLDEN	ULO	380003470	JUL - DEC	720.34	562.55	661.75	538.35	580.05	621.61	
			JAN - JUN	576.43	555.85	954.53	615.99	617.79	583.84	7,589.08
GOLDEN GATE	INC	380003473	JUL - DEC	706.39	440.37	465.11	744.96	488.11	442.48	
			JAN - JUN	667.60	822.92	465.80	747.46	1,111.89	794.52	7,897.61
GOLDEN GATE	ULO	380003473	JUL - DEC	114.52	89.43	105.20	85.58	92.21	98.82	
			JAN - JUN	91.64	88.37	151.75	97.93	98.21	92.82	1,206.48
GOLF	INC	380003475	JUL - DEC	3,185.83	1,986.08	2,097.66	3,359.79	2,201.40	1,995.62	
			JAN - JUN	3,010.87	3,711.37	2,100.77	3,371.08	5,014.64	3,583.31	35,618.42
GOLF	ULO	380003475	JUL - DEC	516.49	403.35	474.48	386.00	415.90	445.70	
			JAN - JUN	413.31	398.55	684.40	441.67	442.96	418.62	5,441.43
GOOD HOPE	INC	380003480	JUL - DEC	2,931.53	1,827.55	1,930.22	3,091.60	2,025.68	1,836.32	
			JAN - JUN	2,770.54	3,415.12	1,933.08	3,101.99	4,614.36	3,297.28	32,775.27
GOOD HOPE	ULO	380003480	JUL - DEC	475.26	371.15	436.60	355.19	382.70	410.12	
			JAN - JUN	380.32	366.73	629.77	406.41	407.60	385.20	5,007.05
GOODFIELD	INC	380003479	JUL - DEC	4,845.84	3,020.95	3,190.68	5,110.46	3,348.47	3,035.46	
			JAN - JUN	4,579.73	5,645.23	3,195.41	5,127.62	7,627.58	5,450.44	54,177.87
GOODFIELD	ULO	380003479	JUL - DEC	785.61	613.52	721.71	587.13	632.61	677.93	
			JAN - JUN	628.67	606.21	1,041.02	671.81	673.77	636.74	8,276.73
GOREVILLE	INC	380003490	JUL - DEC	6,625.96	4,130.70	4,362.76	6,987.77	4,578.53	4,150.54	
			JAN - JUN	6,262.09	7,719.00	4,369.24	7,011.25	10,429.56	7,452.66	74,080.06
GOREVILLE	ULO	380003490	JUL - DEC	1,074.22	838.90	986.84	802.82	865.01	926.98	
			JAN - JUN	859.61	828.91	1,423.45	918.60	921.28	870.65	11,317.27
GORHAM	INC	380003500	JUL - DEC	1,808.36	1,127.35	1,190.69	1,907.11	1,249.57	1,132.77	
			JAN - JUN	1,709.05	2,106.67	1,192.45	1,913.52	2,846.44	2,033.98	20,217.96
GORHAM	ULO	380003500	JUL - DEC	293.17	228.95	269.33	219.10	236.08	252.99	
			JAN - JUN	234.60	226.22	388.48	250.70	251.43	237.62	3,088.67
GRAFTON	INC	380003510	JUL - DEC	4,301.93	2,681.87	2,832.54	4,536.83	2,972.63	2,694.75	
			JAN - JUN	4,065.68	5,011.59	2,836.74	4,552.08	6,771.43	4,838.66	48,096.73
GRAFTON	ULO	380003510	JUL - DEC	697.44	544.66	640.71	521.23	561.61	601.84	
			JAN - JUN	558.10	538.17	924.18	596.40	598.14	565.27	7,347.75
GRAND RIDGE	INC	380003520	JUL - DEC	3,856.90	2,404.44	2,539.52	4,067.51	2,665.11	2,415.98	
			JAN - JUN	3,645.09	4,493.15	2,543.29	4,081.17	6,070.94	4,338.11	43,121.21
GRAND RIDGE	ULO	380003520	JUL - DEC	625.29	488.31	574.43	467.31	503.51	539.58	
			JAN - JUN	500.37	482.50	828.57	534.71	536.27	506.80	6,587.65
GRAND TOWER	INC	380003530	JUL - DEC	4,407.89	2,747.93	2,902.31	4,648.58	3,045.84	2,761.13	
			JAN - JUN	4,165.82	5,135.02	2,906.61	4,664.20	6,938.21	4,957.84	49,281.38

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GRAND TOWER	ULO	380003530	JUL - DEC	714.62	558.07	656.49	534.07	575.44	616.67	
			JAN - JUN	571.85	551.43	946.94	611.09	612.88	579.20	7,528.75
GRANDVIEW	INC	380003542	JUL - DEC	10,857.26	6,768.54	7,148.80	11,450.11	7,502.35	6,801.05	
			JAN - JUN	10,261.02	12,648.30	7,159.41	11,488.59	17,089.81	12,211.87	121,387.11
GRANDVIEW	ULO	380003542	JUL - DEC	1,760.21	1,374.62	1,617.03	1,315.50	1,417.40	1,518.94	
			JAN - JUN	1,408.56	1,358.25	2,332.45	1,505.21	1,509.61	1,426.65	18,544.43
GRANITE CITY	INC	380003550	JUL - DEC	221,108.18	137,841.47	145,585.34	233,181.63	152,785.39	138,503.42	
			JAN - JUN	208,965.67	257,582.64	145,801.42	233,965.19	348,033.95	248,694.86	2,472,049.16

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GRANITE CITY	ULO	380003550	JUL - DEC	35,846.75	27,994.31	32,930.90	26,790.27	28,865.46	30,933.39	
			JAN - JUN	28,685.35	27,660.95	47,500.44	30,653.76	30,743.31	29,053.81	377,658.70
GRANT PARK	INC	380003560	JUL - DEC	9,592.82	5,980.27	6,316.24	10,116.63	6,628.62	6,008.99	
			JAN - JUN	9,066.01	11,175.27	6,325.62	10,150.62	15,099.52	10,789.67	107,250.28
GRANT PARK	ULO	380003560	JUL - DEC	1,555.21	1,214.53	1,428.71	1,162.30	1,252.33	1,342.05	
			JAN - JUN	1,244.51	1,200.07	2,060.81	1,329.91	1,333.80	1,260.50	16,384.73
GRANTFORK	INC	380003555	JUL - DEC	1,794.23	1,118.55	1,181.38	1,892.21	1,239.81	1,123.92	
			JAN - JUN	1,695.70	2,090.22	1,183.14	1,898.57	2,824.21	2,018.09	20,060.03
GRANTFORK	ULO	380003555	JUL - DEC	290.88	227.16	267.22	217.39	234.23	251.01	
			JAN - JUN	232.77	224.46	385.45	248.74	249.47	235.76	3,064.54
GRANVILLE	INC	380003570	JUL - DEC	9,988.40	6,226.88	6,576.71	10,533.81	6,901.96	6,256.79	
			JAN - JUN	9,439.87	11,636.10	6,586.47	10,569.20	15,722.18	11,234.61	111,672.98
GRANVILLE	ULO	380003570	JUL - DEC	1,619.35	1,264.62	1,487.62	1,210.23	1,303.97	1,397.39	
			JAN - JUN	1,295.84	1,249.56	2,145.79	1,384.76	1,388.80	1,312.48	17,060.41
GRAYSLAKE	INC	380003580	JUL - DEC	143,609.77	89,528.04	94,557.68	151,451.47	99,234.11	89,957.97	
			JAN - JUN	135,723.20	167,299.93	94,698.02	151,960.40	226,048.05	161,527.31	1,605,595.95
GRAYSLAKE	ULO	380003580	JUL - DEC	23,282.47	18,182.30	21,388.62	17,400.28	18,748.11	20,091.23	
			JAN - JUN	18,631.13	17,965.79	30,851.53	19,909.62	19,967.78	18,870.45	245,289.31
GRAYVILLE	INC	380003590	JUL - DEC	12,185.27	7,596.44	8,023.21	12,850.65	8,420.00	7,632.92	
			JAN - JUN	11,516.10	14,195.38	8,035.12	12,893.83	19,180.17	13,705.58	136,234.67
GRAYVILLE	ULO	380003590	JUL - DEC	1,975.51	1,542.75	1,814.81	1,476.41	1,590.77	1,704.73	
			JAN - JUN	1,580.84	1,524.39	2,617.74	1,689.32	1,694.26	1,601.15	20,812.68
GREEN OAKS	INC	380003603	JUL - DEC	25,232.37	15,730.16	16,613.87	26,610.16	17,435.52	15,805.70	
			JAN - JUN	23,846.69	29,394.75	16,638.53	26,699.58	39,716.85	28,380.50	282,104.68
GREEN OAKS	ULO	380003603	JUL - DEC	4,090.75	3,194.64	3,758.00	3,057.24	3,294.06	3,530.04	
			JAN - JUN	3,273.50	3,156.60	5,420.64	3,498.13	3,508.35	3,315.55	43,097.50
GREEN VALLEY	INC	380003620	JUL - DEC	5,142.54	3,205.92	3,386.03	5,423.34	3,553.48	3,221.31	
			JAN - JUN	4,860.13	5,990.86	3,391.05	5,441.57	8,094.58	5,784.15	57,494.96
GREEN VALLEY	ULO	380003620	JUL - DEC	833.72	651.09	765.90	623.08	671.35	719.45	
			JAN - JUN	667.16	643.33	1,104.76	712.94	715.02	675.73	8,783.53
GREENE COUNTY GOVERNMENT	INC	280000031	JUL - DEC	35,150.13	21,913.01	23,144.07	37,069.48	24,288.68	22,018.24	
			JAN - JUN	33,219.80	40,948.57	23,178.42	37,194.04	55,327.84	39,535.65	392,987.93
GREENE COUNTY GOVERNMENT	ULO	280000031	JUL - DEC	5,698.65	4,450.32	5,235.10	4,258.91	4,588.81	4,917.56	
			JAN - JUN	4,560.18	4,397.33	7,551.26	4,873.10	4,887.34	4,618.75	60,037.31
GREENFIELD	INC	380003600	JUL - DEC	8,328.37	5,192.00	5,483.69	8,783.14	5,754.89	5,216.94	
			JAN - JUN	7,871.01	9,702.24	5,491.83	8,812.65	13,109.23	9,367.47	93,113.46
GREENFIELD	ULO	380003600	JUL - DEC	1,350.22	1,054.44	1,240.39	1,009.09	1,087.26	1,165.15	
			JAN - JUN	1,080.47	1,041.89	1,789.17	1,154.62	1,157.99	1,094.35	14,225.04
GREENUP	INC	380003610	JUL - DEC	10,821.94	6,746.53	7,125.54	11,412.87	7,477.94	6,778.92	
			JAN - JUN	10,227.64	12,607.15	7,136.12	11,451.22	17,034.21	12,172.15	120,992.23
GREENUP	ULO	380003610	JUL - DEC	1,754.48	1,370.15	1,611.77	1,311.22	1,412.79	1,514.00	
			JAN - JUN	1,403.97	1,353.84	2,324.86	1,500.32	1,504.70	1,422.01	18,484.11
GREENVIEW	INC	380003630	JUL - DEC	6,089.11	3,796.02	4,009.28	6,421.60	4,207.56	3,814.25	
			JAN - JUN	5,754.71	7,093.58	4,015.23	6,443.18	9,584.52	6,848.82	68,077.86
GREENVIEW	ULO	380003630	JUL - DEC	987.18	770.93	906.88	737.77	794.92	851.87	
			JAN - JUN	789.96	761.75	1,308.11	844.17	846.64	800.11	10,400.29
GREENVILLE	INC	380003640	JUL - DEC	49,129.65	30,628.01	32,348.68	51,812.34	33,948.51	30,775.09	
			JAN - JUN	46,431.62	57,234.18	32,396.69	51,986.45	77,332.23	55,259.34	549,282.79
GREENVILLE	ULO	380003640	JUL - DEC	7,965.05	6,220.26	7,317.15	5,952.72	6,413.83	6,873.31	
			JAN - JUN	6,373.80	6,146.19	10,554.47	6,811.18	6,831.08	6,455.68	83,914.72
GREENWOOD	INC	380003645	JUL - DEC	1,723.59	1,074.51	1,134.87	1,817.71	1,191.00	1,079.67	
			JAN - JUN	1,628.94	2,007.92	1,136.56	1,823.82	2,713.02	1,938.64	19,270.25

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Local Government	Tax	Vendor #								FY Total
GREENWOOD	ULO	380003645	JUL - DEC	279.43	218.22	256.70	208.83	225.01	241.13	
			JAN - JUN	223.61	215.62	370.27	238.95	239.65	226.48	2,943.90
GRIDLEY	INC	380003650	JUL - DEC	9,967.21	6,213.67	6,562.75	10,511.46	6,887.32	6,243.51	
			JAN - JUN	9,419.84	11,611.42	6,572.49	10,546.78	15,688.82	11,210.77	111,436.04
GRIDLEY	ULO	380003650	JUL - DEC	1,615.91	1,261.93	1,484.47	1,207.66	1,301.20	1,394.42	
			JAN - JUN	1,293.09	1,246.91	2,141.24	1,381.82	1,385.86	1,309.70	17,024.21
GRIGGSVILLE	INC	380003660	JUL - DEC	8,886.42	5,539.90	5,851.13	9,371.66	6,140.50	5,566.50	
			JAN - JUN	8,398.41	10,352.35	5,859.81	9,403.15	13,987.62	9,995.14	99,352.59

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Local Government	Tax	Vendor #								FY Total
GRIGGSVILLE	ULO	380003660	JUL - DEC	1,440.69	1,125.10	1,323.50	1,076.71	1,160.11	1,243.22	
			JAN - JUN	1,152.87	1,111.70	1,909.06	1,231.98	1,235.58	1,167.68	15,178.20
GRUNDY COUNTY GOVERNMENT	INC	280000032	JUL - DEC	85,261.67	53,153.14	56,139.26	89,917.33	58,915.68	53,408.40	
			JAN - JUN	80,579.39	99,326.62	56,222.58	90,219.48	134,205.61	95,899.39	953,248.55
GRUNDY COUNTY GOVERNMENT	ULO	280000032	JUL - DEC	13,822.89	10,794.90	12,698.50	10,330.61	11,130.83	11,928.24	
			JAN - JUN	11,061.37	10,666.36	18,316.67	11,820.42	11,854.95	11,203.46	145,629.20
GULFPORT	INC	380003667	JUL - DEC	1,462.23	911.57	962.78	1,542.07	1,010.40	915.95	
			JAN - JUN	1,381.93	1,703.44	964.21	1,547.26	2,301.62	1,644.67	16,348.13
GULFPORT	ULO	380003667	JUL - DEC	237.06	185.13	217.77	177.16	190.89	204.56	
			JAN - JUN	189.70	182.92	314.13	202.71	203.31	192.13	2,497.47
GURNEE	INC	380003670	JUL - DEC	203,681.46	126,977.45	134,110.97	214,803.33	140,743.55	127,587.22	
			JAN - JUN	192,495.96	237,281.17	134,310.03	215,525.14	320,603.52	229,093.88	2,277,213.68
GURNEE	ULO	380003670	JUL - DEC	33,021.48	25,787.93	30,335.44	24,678.79	26,590.42	28,495.36	
			JAN - JUN	26,424.50	25,480.85	43,756.67	28,237.78	28,320.26	26,763.92	347,893.40
HAINESVILLE	INC	380003679	JUL - DEC	24,328.18	15,166.48	16,018.52	25,656.61	16,810.73	15,239.31	
			JAN - JUN	22,992.16	28,341.41	16,042.30	25,742.82	38,293.63	27,363.50	271,995.65
HAINESVILLE	ULO	380003679	JUL - DEC	3,944.16	3,080.17	3,623.33	2,947.69	3,176.02	3,403.55	
			JAN - JUN	3,156.20	3,043.49	5,226.39	3,372.78	3,382.63	3,196.74	41,553.15
HAMBURG	INC	380003677	JUL - DEC	890.05	554.87	586.04	938.65	615.02	557.53	
			JAN - JUN	841.17	1,036.88	586.91	941.81	1,400.98	1,001.10	9,951.01
HAMBURG	ULO	380003677	JUL - DEC	144.29	112.68	132.56	107.84	116.19	124.52	
			JAN - JUN	115.47	111.34	191.20	123.39	123.75	116.95	1,520.18
HAMEL	INC	380003678	JUL - DEC	4,026.44	2,510.13	2,651.14	4,246.30	2,782.26	2,522.18	
			JAN - JUN	3,805.32	4,690.65	2,655.08	4,260.57	6,337.79	4,528.80	45,016.66
HAMEL	ULO	380003678	JUL - DEC	652.77	509.78	599.68	487.85	525.64	563.30	
			JAN - JUN	522.36	503.71	864.99	558.21	559.84	529.07	6,877.20
HAMILTON	INC	380003680	JUL - DEC	21,396.65	13,338.92	14,088.30	22,565.00	14,785.05	13,402.98	
			JAN - JUN	20,221.62	24,926.29	14,109.21	22,640.82	33,679.27	24,066.21	239,220.32
HAMILTON	ULO	380003680	JUL - DEC	3,468.89	2,709.01	3,186.72	2,592.49	2,793.31	2,993.42	
			JAN - JUN	2,775.88	2,676.75	4,596.62	2,966.36	2,975.03	2,811.53	36,546.01
HAMILTON COUNTY GOVERNMENT	INC	280000033	JUL - DEC	34,358.97	21,419.79	22,623.14	36,235.11	23,741.99	21,522.65	
			JAN - JUN	32,472.09	40,026.90	22,656.72	36,356.88	54,082.52	38,645.78	384,142.54
HAMILTON COUNTY GOVERNMENT	ULO	280000033	JUL - DEC	5,570.38	4,350.15	5,117.27	4,163.05	4,485.53	4,806.87	
			JAN - JUN	4,457.54	4,298.35	7,381.30	4,763.42	4,777.33	4,514.79	58,685.98
HAMMOND	INC	380003690	JUL - DEC	3,659.11	2,281.13	2,409.29	3,858.92	2,528.44	2,292.09	
			JAN - JUN	3,458.17	4,262.73	2,412.86	3,871.88	5,759.61	4,115.64	40,909.87
HAMMOND	ULO	380003690	JUL - DEC	593.22	463.27	544.97	443.35	477.69	511.91	
			JAN - JUN	474.71	457.76	786.08	507.28	508.77	480.81	6,249.82
HAMPSHIRE	INC	380003700	JUL - DEC	26,948.90	16,800.26	17,744.10	28,420.43	18,621.65	16,880.94	
			JAN - JUN	25,468.96	31,394.45	17,770.43	28,515.93	42,418.75	30,311.20	301,296.00
HAMPSHIRE	ULO	380003700	JUL - DEC	4,369.04	3,411.97	4,013.65	3,265.22	3,518.15	3,770.19	
			JAN - JUN	3,496.20	3,371.34	5,789.40	3,736.11	3,747.02	3,541.11	46,029.40
HAMPTON	INC	380003710	JUL - DEC	11,485.95	7,160.48	7,562.75	12,113.13	7,936.77	7,194.86	
			JAN - JUN	10,855.18	13,380.70	7,573.97	12,153.84	18,079.39	12,919.00	128,416.02
HAMPTON	ULO	380003710	JUL - DEC	1,862.13	1,454.22	1,710.66	1,391.68	1,499.48	1,606.90	
			JAN - JUN	1,490.12	1,436.90	2,467.51	1,592.37	1,597.02	1,509.26	19,618.25
HANAFORD	INC	380003715	JUL - DEC	1,511.68	942.40	995.34	1,594.22	1,044.56	946.92	
			JAN - JUN	1,428.66	1,761.05	996.82	1,599.58	2,379.45	1,700.28	16,900.96
HANAFORD	ULO	380003715	JUL - DEC	245.07	191.39	225.14	183.16	197.34	211.48	
			JAN - JUN	196.11	189.11	324.75	209.57	210.18	198.63	2,581.93
HANCOCK COUNTY GOVERNMENT	INC	280000034	JUL - DEC	47,222.39	29,439.00	31,092.87	49,800.94	32,630.59	29,580.37	
			JAN - JUN	44,629.10	55,012.30	31,139.02	49,968.28	74,330.11	53,114.12	527,959.09

DISBURSEMENT INFORMATION
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Local Government	Tax	Vendor #									FY Total
HANCOCK COUNTY GOVERNMENT	ULO	280000034	JUL - DEC	7,655.84	5,978.78	7,033.10	5,721.63	6,164.83	6,606.48		
			JAN - JUN	6,126.37	5,907.59	10,144.73	6,546.76	6,565.89	6,205.06		80,657.06
HANNA CITY	INC	380003720	JUL - DEC	7,155.76	4,460.98	4,711.60	7,546.50	4,944.62	4,482.41		
			JAN - JUN	6,762.79	8,336.19	4,718.59	7,571.85	11,263.48	8,048.55		80,003.32
HANNA CITY	ULO	380003720	JUL - DEC	1,160.11	905.98	1,065.74	867.01	934.17	1,001.10		
			JAN - JUN	928.34	895.19	1,537.26	992.05	994.95	940.27		12,222.17
HANOVER	INC	380003730	JUL - DEC	5,905.44	3,681.52	3,888.35	6,227.91	4,080.65	3,699.20		
			JAN - JUN	5,581.14	6,879.62	3,894.12	6,248.83	9,295.43	6,642.24		66,024.45

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Local Government	Tax	Vendor #								FY Total
HANOVER	ULO	380003730	JUL - DEC	957.40	747.68	879.53	715.52	770.95	826.18	
			JAN - JUN	766.14	738.78	1,268.66	818.71	821.10	775.98	10,086.63
HANOVER PARK	INC	380003731	JUL - DEC	270,393.24	168,566.37	178,036.34	285,157.87	186,841.29	169,375.86	
			JAN - JUN	255,544.16	314,997.87	178,300.58	286,116.09	425,610.79	304,128.99	3,023,069.45
HANOVER PARK	ULO	380003731	JUL - DEC	43,837.00	34,234.25	40,271.20	32,761.82	35,299.58	37,828.44	
			JAN - JUN	35,079.32	33,826.58	58,088.30	37,486.49	37,596.00	35,529.90	461,838.88
HARDIN	INC	380003740	JUL - DEC	6,774.31	4,223.18	4,460.44	7,144.21	4,681.03	4,243.46	
			JAN - JUN	6,402.29	7,891.81	4,467.06	7,168.22	10,663.06	7,619.51	75,738.58
HARDIN	ULO	380003740	JUL - DEC	1,098.27	857.68	1,008.93	820.80	884.38	947.73	
			JAN - JUN	878.86	847.47	1,455.31	939.17	941.91	890.15	11,570.66
HARDIN COUNTY GOVERNMENT	INC	280000035	JUL - DEC	20,435.95	12,740.02	13,455.74	21,551.85	14,121.21	12,801.20	
			JAN - JUN	19,313.68	23,807.11	13,475.72	21,624.27	32,167.09	22,985.66	228,479.50
HARDIN COUNTY GOVERNMENT	ULO	280000035	JUL - DEC	3,313.14	2,587.37	3,043.64	2,476.09	2,667.89	2,859.02	
			JAN - JUN	2,651.24	2,556.56	4,390.23	2,833.17	2,841.45	2,685.30	34,905.10
HARMON	INC	380003745	JUL - DEC	1,052.52	656.15	693.01	1,109.99	727.29	659.30	
			JAN - JUN	994.72	1,226.15	694.04	1,113.72	1,656.72	1,183.84	11,767.45
HARMON	ULO	380003745	JUL - DEC	170.63	133.25	156.75	127.52	137.40	147.25	
			JAN - JUN	136.54	131.67	226.11	145.91	146.34	138.30	1,797.67
HARRISBURG	INC	380003750	JUL - DEC	69,650.38	43,420.88	45,860.24	73,453.59	48,128.30	43,629.39	
			JAN - JUN	65,825.42	81,140.05	45,928.31	73,700.42	109,632.75	78,340.35	778,710.08
HARRISBURG	ULO	380003750	JUL - DEC	11,291.94	8,818.37	10,373.42	8,439.09	9,092.79	9,744.20	
			JAN - JUN	9,036.05	8,713.36	14,962.92	9,656.11	9,684.32	9,152.12	118,964.69
HARRISTOWN	INC	380003754	JUL - DEC	9,451.54	5,892.20	6,223.22	9,967.63	6,531.00	5,920.50	
			JAN - JUN	8,932.49	11,010.68	6,232.46	10,001.13	14,877.14	10,630.77	105,670.76
HARRISTOWN	ULO	380003754	JUL - DEC	1,532.31	1,196.65	1,407.67	1,145.18	1,233.89	1,322.28	
			JAN - JUN	1,226.19	1,182.40	2,030.46	1,310.33	1,314.16	1,241.94	16,143.46
HARTFORD	INC	380003760	JUL - DEC	10,913.77	6,803.77	7,186.01	11,509.71	7,541.40	6,836.45	
			JAN - JUN	10,314.42	12,714.13	7,196.67	11,548.39	17,178.76	12,275.44	122,018.92
HARTFORD	ULO	380003760	JUL - DEC	1,769.37	1,381.78	1,625.45	1,322.35	1,424.78	1,526.85	
			JAN - JUN	1,415.89	1,365.32	2,344.59	1,513.05	1,517.47	1,434.08	18,640.98
HARTSBURG	INC	380003762	JUL - DEC	2,528.88	1,576.53	1,665.10	2,666.97	1,747.45	1,584.10	
			JAN - JUN	2,390.01	2,946.05	1,667.57	2,675.93	3,980.58	2,844.40	28,273.57
HARTSBURG	ULO	380003762	JUL - DEC	409.99	320.18	376.64	306.40	330.14	353.79	
			JAN - JUN	328.08	316.36	543.27	350.59	351.62	332.29	4,319.35
HARVARD	INC	380003770	JUL - DEC	56,483.21	35,212.30	37,190.51	59,567.43	39,029.80	35,381.40	
			JAN - JUN	59,870.42	73,799.59	41,773.33	67,032.99	99,714.65	71,253.17	676,308.80
HARVARD	ULO	380003770	JUL - DEC	9,157.23	7,151.29	8,412.36	6,843.71	7,373.83	7,902.09	
			JAN - JUN	8,218.59	7,925.09	13,609.27	8,782.56	8,808.21	8,324.16	102,508.39
HARVEL	INC	380003781	JUL - DEC	1,660.02	1,034.87	1,093.01	1,750.66	1,147.07	1,039.84	
			JAN - JUN	1,568.85	1,933.86	1,094.63	1,756.55	2,612.94	1,867.13	18,559.43
HARVEL	ULO	380003781	JUL - DEC	269.12	210.17	247.22	201.12	216.70	232.23	
			JAN - JUN	215.35	207.66	356.61	230.13	230.80	218.11	2,835.22
HARVEY	INC	380003790	JUL - DEC	211,918.00	132,112.21	139,534.20	223,489.63	146,434.99	132,746.64	
			JAN - JUN	200,280.18	246,876.44	139,741.31	224,240.63	333,568.21	238,358.07	2,369,300.51
HARVEY	ULO	380003790	JUL - DEC	34,356.81	26,830.75	31,562.15	25,676.76	27,665.69	29,647.66	
			JAN - JUN	27,493.06	26,511.25	45,526.12	29,379.67	29,465.49	27,846.21	361,961.62
HARWOOD HEIGHTS	INC	380003800	JUL - DEC	58,609.45	36,537.83	38,590.51	61,809.78	40,499.03	36,713.29	
			JAN - JUN	55,390.82	68,277.79	38,647.78	62,017.48	92,253.84	65,921.89	655,269.49
HARWOOD HEIGHTS	ULO	380003800	JUL - DEC	9,501.95	7,420.49	8,729.04	7,101.33	7,651.40	8,199.55	
			JAN - JUN	7,603.66	7,332.12	12,591.00	8,125.43	8,149.17	7,701.33	100,106.47
HAVANA	INC	380003810	JUL - DEC	25,267.69	15,752.17	16,637.12	26,647.41	17,459.93	15,827.82	
			JAN - JUN	23,880.07	29,435.90	16,661.82	26,736.95	39,772.44	28,420.22	282,499.54

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2005 - JUNE 2006 DISBURSEMENTS
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Local Government	Tax	Vendor #									FY Total
HAVANA	ULO	380003810	JUL - DEC	4,096.47	3,199.12	3,763.26	3,061.52	3,298.67	3,534.99		
			JAN - JUN	3,278.09	3,161.02	5,428.23	3,503.03	3,513.26	3,320.19		43,157.85
HAWTHORN WOODS	INC	380003815	JUL - DEC	42,489.56	26,488.49	27,976.60	44,809.67	29,360.21	26,615.70		
			JAN - JUN	40,156.17	49,498.72	28,018.13	44,960.24	66,880.42	47,790.79		475,044.70
HAWTHORN WOODS	ULO	380003815	JUL - DEC	6,888.54	5,379.56	6,328.21	5,148.19	5,546.97	5,944.35		
			JAN - JUN	5,512.36	5,315.50	9,127.98	5,890.62	5,907.83	5,583.16		72,573.27
HAZEL CREST	INC	380003820	JUL - DEC	104,659.24	65,245.81	68,911.29	110,374.08	72,319.36	65,559.14		
			JAN - JUN	98,911.70	121,924.04	69,013.57	110,744.97	164,738.22	117,717.10		1,170,118.52

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
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Local Government	Tax	Vendor #								FY Total
HAZEL CREST	ULO	380003820	JUL - DEC	16,967.68	13,250.81	15,587.49	12,680.89	13,663.16	14,641.99	
			JAN - JUN	13,577.91	13,093.02	22,483.83	14,509.63	14,552.02	13,752.31	178,760.74
HEBRON	INC	380003830	JUL - DEC	7,332.36	4,571.08	4,827.88	7,732.74	5,066.65	4,593.03	
			JAN - JUN	6,929.69	8,541.92	4,835.04	7,758.72	11,541.46	8,247.18	81,977.75
HEBRON	ULO	380003830	JUL - DEC	1,188.74	928.34	1,092.05	888.41	957.23	1,025.80	
			JAN - JUN	951.26	917.28	1,575.20	1,016.53	1,019.50	963.47	12,523.81
HECKER	INC	380003832	JUL - DEC	3,355.36	2,091.77	2,209.29	3,538.58	2,318.55	2,101.82	
			JAN - JUN	3,171.10	3,908.87	2,212.57	3,550.47	5,281.49	3,774.00	37,513.87
HECKER	ULO	380003832	JUL - DEC	543.98	424.82	499.73	406.54	438.04	469.42	
			JAN - JUN	435.30	419.76	720.83	465.17	466.53	440.89	5,731.01
HENDERSON	INC	380003838	JUL - DEC	2,253.39	1,404.79	1,483.71	2,376.43	1,557.09	1,411.53	
			JAN - JUN	2,129.64	2,625.11	1,485.91	2,384.42	3,546.94	2,534.54	25,193.50
HENDERSON	ULO	380003838	JUL - DEC	365.32	285.30	335.61	273.02	294.17	315.25	
			JAN - JUN	292.34	281.90	484.09	312.40	313.31	296.09	3,848.80
HENDERSON COUNTY GOVERNMENT	INC	280000036	JUL - DEC	28,178.03	17,566.52	18,553.39	29,716.67	19,470.97	17,650.87	
			JAN - JUN	26,630.58	32,826.33	18,580.93	29,816.52	44,353.45	31,693.67	315,037.93
HENDERSON COUNTY GOVERNMENT	ULO	280000036	JUL - DEC	4,568.31	3,567.59	4,196.71	3,414.15	3,678.61	3,942.15	
			JAN - JUN	3,655.66	3,525.11	6,053.45	3,906.51	3,917.92	3,702.61	48,128.78
HENNEPIN	INC	380003840	JUL - DEC	4,994.20	3,113.44	3,288.35	5,266.90	3,450.98	3,128.39	
			JAN - JUN	4,719.93	5,818.05	3,293.23	5,284.60	7,861.09	5,617.30	55,836.46
HENNEPIN	ULO	380003840	JUL - DEC	809.67	632.31	743.81	605.11	651.98	698.69	
			JAN - JUN	647.92	624.78	1,072.89	692.38	694.40	656.24	8,530.18
HENNING	INC	380003845	JUL - DEC	1,702.40	1,061.30	1,120.92	1,795.36	1,176.36	1,066.39	
			JAN - JUN	1,608.91	1,983.24	1,122.58	1,801.39	2,679.66	1,914.80	19,033.31
HENNING	ULO	380003845	JUL - DEC	275.99	215.54	253.54	206.26	222.24	238.16	
			JAN - JUN	220.86	212.97	365.72	236.01	236.70	223.69	2,907.68
HENRY	INC	380003850	JUL - DEC	17,942.39	11,185.50	11,813.89	18,922.12	12,398.16	11,239.21	
			JAN - JUN	16,957.05	20,902.20	11,831.43	18,985.70	28,242.10	20,180.98	200,600.73
HENRY	ULO	380003850	JUL - DEC	2,908.87	2,271.67	2,672.26	2,173.96	2,342.36	2,510.16	
			JAN - JUN	2,327.74	2,244.61	3,854.54	2,487.47	2,494.74	2,357.64	30,646.02
HENRY COUNTY GOVERNMENT	INC	280000037	JUL - DEC	106,898.50	66,641.80	70,385.70	112,735.62	73,866.69	66,961.83	
			JAN - JUN	101,028.00	124,532.70	70,490.17	113,114.44	168,262.92	120,235.75	1,195,154.12
HENRY COUNTY GOVERNMENT	ULO	280000037	JUL - DEC	17,330.72	13,534.32	15,921.00	12,952.21	13,955.49	14,955.27	
			JAN - JUN	13,868.42	13,373.16	22,964.89	14,820.08	14,863.37	14,046.55	182,585.48
HERRICK	INC	380003860	JUL - DEC	3,701.50	2,307.55	2,437.19	3,903.61	2,557.73	2,318.64	
			JAN - JUN	3,498.22	4,312.10	2,440.81	3,916.73	5,826.32	4,163.32	41,383.72
HERRICK	ULO	380003860	JUL - DEC	600.09	468.64	551.28	448.48	483.22	517.84	
			JAN - JUN	480.21	463.06	795.18	513.16	514.66	486.38	6,322.20
HERRIN	INC	380003870	JUL - DEC	79,808.32	49,753.45	52,548.58	84,166.19	55,147.42	49,992.38	
			JAN - JUN	75,425.51	92,973.66	52,626.57	84,449.02	125,621.78	89,765.64	892,278.52
HERRIN	ULO	380003870	JUL - DEC	12,938.77	10,104.46	11,886.30	9,669.86	10,418.90	11,165.31	
			JAN - JUN	10,353.88	9,984.13	17,145.13	11,064.38	11,096.70	10,486.88	136,314.70
HERSCHER	INC	380003880	JUL - DEC	10,758.37	6,706.89	7,083.68	11,345.82	7,434.01	6,739.10	
			JAN - JUN	10,167.55	12,533.09	7,094.20	11,383.94	16,934.14	12,100.64	120,281.43
HERSCHER	ULO	380003880	JUL - DEC	1,744.18	1,362.10	1,602.30	1,303.52	1,404.49	1,505.11	
			JAN - JUN	1,395.73	1,345.88	2,311.20	1,491.50	1,495.86	1,413.65	18,375.52
HETTICK	INC	380003885	JUL - DEC	1,285.63	801.48	846.50	1,355.83	888.37	805.32	
			JAN - JUN	1,215.03	1,497.71	847.76	1,360.39	2,023.64	1,446.03	14,373.69
HETTICK	ULO	380003885	JUL - DEC	208.43	162.77	191.47	155.77	167.83	179.86	
			JAN - JUN	166.79	160.83	276.19	178.23	178.75	168.93	2,195.85
HEYWORTH	INC	380003890	JUL - DEC	17,172.42	10,705.49	11,306.92	18,110.11	11,866.11	10,756.90	
			JAN - JUN	16,229.37	20,005.22	11,323.70	18,170.96	27,030.14	19,314.94	191,992.28

DISBURSEMENT INFORMATION
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Local Government	Tax	Vendor #									FY Total
HEYWORTH	ULO	380003890	JUL - DEC	2,784.04	2,174.18	2,557.58	2,080.67	2,241.84	2,402.44		
			JAN - JUN	2,227.85	2,148.29	3,689.13	2,380.73	2,387.68	2,256.47		29,330.90
HICKORY HILLS	INC	380003895	JUL - DEC	98,372.33	61,326.48	64,771.77	103,743.88	67,975.12	61,620.99		
			JAN - JUN	92,970.06	114,600.04	64,867.91	104,092.50	154,842.36	110,645.81		1,099,829.25
HICKORY HILLS	ULO	380003895	JUL - DEC	15,948.43	12,454.83	14,651.15	11,919.15	12,842.41	13,762.44		
			JAN - JUN	12,762.28	12,306.52	21,133.22	13,638.04	13,677.88	12,926.21		168,022.56
HIDALGO	INC	380003897	JUL - DEC	868.86	541.66	572.09	916.30	600.38	544.26		
			JAN - JUN	821.14	1,012.19	572.93	919.38	1,367.62	977.26		9,714.07

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Local Government	Tax	Vendor #								FY Total
HIDALGO	ULO	380003897	JUL - DEC	140.86	110.00	129.40	105.27	113.42	121.55	
			JAN - JUN	112.72	108.69	186.65	120.45	120.80	114.16	1,483.97
HIGHLAND	INC	380003900	JUL - DEC	59,605.47	37,158.76	39,246.32	62,860.18	41,187.28	37,337.20	
			JAN - JUN	62,974.76	77,626.18	43,939.32	70,508.72	104,884.96	74,947.72	712,276.87
HIGHLAND	ULO	380003900	JUL - DEC	9,663.42	7,546.59	8,877.38	7,222.01	7,781.43	8,338.90	
			JAN - JUN	8,644.73	8,336.02	14,314.93	9,237.94	9,264.93	8,755.77	107,984.05
HIGHLAND PARK	INC	380003910	JUL - DEC	213,768.75	133,265.99	140,752.80	225,441.44	147,713.86	133,905.96	
			JAN - JUN	202,029.30	249,032.49	140,961.71	226,198.99	336,481.37	240,439.73	2,389,992.39
HIGHLAND PARK	ULO	380003910	JUL - DEC	34,656.86	27,065.07	31,837.79	25,901.00	27,907.30	29,906.59	
			JAN - JUN	27,733.17	26,742.78	45,923.72	29,636.25	29,722.82	28,089.40	365,122.75
HIGHWOOD	INC	380003920	JUL - DEC	40,483.40	25,237.83	26,655.68	42,693.97	27,973.96	25,359.03	
			JAN - JUN	38,260.19	47,161.62	26,695.24	42,837.43	63,722.64	45,534.33	452,615.32
HIGHWOOD	ULO	380003920	JUL - DEC	6,563.29	5,125.56	6,029.42	4,905.11	5,285.07	5,663.69	
			JAN - JUN	5,252.09	5,064.53	8,697.00	5,612.49	5,628.89	5,319.55	69,146.69
HILLCREST	INC	380003925	JUL - DEC	8,180.03	5,099.53	5,386.02	8,626.69	5,652.39	5,124.02	
			JAN - JUN	7,730.81	9,529.43	5,394.01	8,655.68	12,875.73	9,200.62	91,454.96
HILLCREST	ULO	380003925	JUL - DEC	1,326.17	1,035.66	1,218.29	991.12	1,067.89	1,144.40	
			JAN - JUN	1,061.23	1,023.33	1,757.30	1,134.05	1,137.36	1,074.86	13,971.66
HILLSBORO	INC	380003930	JUL - DEC	30,791.68	19,195.90	20,274.32	32,473.04	21,277.00	19,288.08	
			JAN - JUN	29,100.71	35,871.14	20,304.41	32,582.16	48,467.46	34,633.42	344,259.32
HILLSBORO	ULO	380003930	JUL - DEC	4,992.04	3,898.50	4,585.98	3,730.83	4,019.82	4,307.80	
			JAN - JUN	3,994.74	3,852.08	6,614.94	4,268.86	4,281.33	4,046.05	52,592.97
HILLSDALE	INC	380003931	JUL - DEC	4,153.59	2,589.39	2,734.87	4,380.39	2,870.12	2,601.83	
			JAN - JUN	3,925.49	4,838.77	2,738.92	4,395.11	6,537.93	4,671.81	46,438.22
HILLSDALE	ULO	380003931	JUL - DEC	673.39	525.88	618.61	503.26	542.24	581.09	
			JAN - JUN	538.86	519.62	892.31	575.84	577.52	545.78	7,094.40
HILLSIDE	INC	380003940	JUL - DEC	57,606.37	35,912.50	37,930.04	60,751.93	39,805.91	36,084.96	
			JAN - JUN	54,442.83	67,109.24	37,986.34	60,956.07	90,674.95	64,793.66	644,054.80
HILLSIDE	ULO	380003940	JUL - DEC	9,339.32	7,293.49	8,579.64	6,979.79	7,520.45	8,059.22	
			JAN - JUN	7,473.53	7,206.64	12,375.51	7,986.37	8,009.70	7,569.52	98,393.18
HILLVIEW	INC	380003950	JUL - DEC	1,264.44	788.26	832.55	1,333.48	873.72	792.05	
			JAN - JUN	1,195.00	1,473.02	833.78	1,337.96	1,990.29	1,422.20	14,136.75
HILLVIEW	ULO	380003950	JUL - DEC	204.99	160.09	188.32	153.20	165.07	176.89	
			JAN - JUN	164.04	158.18	271.63	175.29	175.81	166.14	2,159.65
HINCKLEY	INC	380003960	JUL - DEC	14,085.48	8,781.05	9,274.37	14,854.61	9,733.04	8,823.22	
			JAN - JUN	13,311.95	16,409.05	9,288.13	14,904.52	22,171.16	15,842.86	157,479.44
HINCKLEY	ULO	380003960	JUL - DEC	2,283.58	1,783.35	2,097.83	1,706.64	1,838.84	1,970.58	
			JAN - JUN	1,827.37	1,762.11	3,025.96	1,952.76	1,958.47	1,850.84	24,058.33
HINDSBORO	INC	380003970	JUL - DEC	2,550.08	1,589.75	1,679.06	2,689.32	1,762.10	1,597.38	
			JAN - JUN	2,410.03	2,970.74	1,681.55	2,698.36	4,013.93	2,868.24	28,510.54
HINDSBORO	ULO	380003970	JUL - DEC	413.42	322.86	379.79	308.97	332.91	356.76	
			JAN - JUN	330.83	319.01	547.83	353.53	354.56	335.08	4,355.55
HINSDALE	INC	380003981	JUL - DEC	126,726.96	79,003.10	83,441.44	133,646.80	87,568.12	79,382.48	
			JAN - JUN	119,767.54	147,632.10	83,565.29	134,095.89	199,473.78	142,538.12	1,416,841.62
HINSDALE	ULO	380003981	JUL - DEC	20,545.37	16,044.78	18,874.15	15,354.69	16,544.08	17,729.29	
			JAN - JUN	16,440.84	15,853.72	27,224.62	17,569.04	17,620.35	16,652.03	216,452.96
HODGKINS	INC	380003990	JUL - DEC	15,074.43	9,397.58	9,925.53	15,897.56	10,416.40	9,442.71	
			JAN - JUN	14,246.59	17,561.14	9,940.26	15,950.98	23,727.81	16,955.20	168,536.19
HODGKINS	ULO	380003990	JUL - DEC	2,443.91	1,908.56	2,245.12	1,826.47	1,967.95	2,108.93	
			JAN - JUN	1,955.67	1,885.83	3,238.42	2,089.87	2,095.97	1,980.79	25,747.49
HOFFMAN	INC	380003995	JUL - DEC	3,249.40	2,025.72	2,139.52	3,426.84	2,245.33	2,035.44	
			JAN - JUN	3,070.96	3,785.43	2,142.70	3,438.35	5,114.71	3,654.82	36,329.22

DISBURSEMENT INFORMATION
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Local Government	Tax	Vendor #								FY Total
HOFFMAN	ULO	380003995	JUL - DEC	526.80	411.40	483.95	393.71	424.20	454.59	
			JAN - JUN	421.56	406.50	698.06	450.48	451.80	426.97	5,550.02
HOFFMAN ESTATES	INC	380003996	JUL - DEC	357,201.93	222,683.94	235,194.21	376,706.68	246,825.95	223,753.32	
			JAN - JUN	337,585.61	416,126.69	235,543.29	377,972.53	562,251.45	401,768.42	3,993,614.02
HOFFMAN ESTATES	ULO	380003996	JUL - DEC	57,910.70	45,225.02	53,200.11	43,279.89	46,632.37	49,973.12	
			JAN - JUN	46,341.40	44,686.48	76,737.32	49,521.39	49,666.05	46,936.64	610,110.49
HOLIDAY HILLS	INC	380004001	JUL - DEC	5,870.12	3,659.50	3,865.09	6,190.66	4,056.24	3,677.08	
			JAN - JUN	5,547.76	6,838.47	3,870.83	6,211.46	9,239.83	6,602.51	65,629.55

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HOLIDAY HILLS	ULO	380004001	JUL - DEC	951.68	743.21	874.27	711.24	766.33	821.24	
			JAN - JUN	761.55	734.36	1,261.07	813.81	816.19	771.34	10,026.29
HOLLOWAYVILLE	INC	380003997	JUL - DEC	635.75	396.33	418.60	670.46	439.30	398.23	
			JAN - JUN	600.84	740.62	419.22	672.72	1,000.70	715.07	7,107.84
HOLLOWAYVILLE	ULO	380003997	JUL - DEC	103.07	80.49	94.68	77.03	82.99	88.94	
			JAN - JUN	82.47	79.53	136.57	88.13	88.39	83.53	1,085.82
HOMER	INC	380004000	JUL - DEC	8,476.72	5,284.48	5,581.36	8,939.58	5,857.39	5,309.86	
			JAN - JUN	8,011.20	9,875.05	5,589.65	8,969.62	13,342.72	9,534.32	94,771.95
HOMER	ULO	380004000	JUL - DEC	1,374.27	1,073.23	1,262.48	1,027.07	1,106.62	1,185.90	
			JAN - JUN	1,099.72	1,060.45	1,821.04	1,175.18	1,178.61	1,113.84	14,478.41
HOMER GLEN	INC		JUL - DEC	170,120.71	106,055.28	112,013.41	179,410.03	117,553.13	106,564.58	
			JAN - JUN	160,778.26	198,184.17	112,179.66	180,012.90	267,777.44	191,345.91	1,901,995.48
HOMER GLEN	ULO		JUL - DEC	27,580.50	21,538.83	25,337.04	20,612.44	22,209.09	23,800.16	
			JAN - JUN	22,070.51	21,282.35	36,546.85	23,585.02	23,653.91	22,354.01	290,570.71
HOMETOWN	INC	380004005	JUL - DEC	31,554.59	19,671.50	20,776.64	33,277.60	21,804.17	19,765.97	
			JAN - JUN	29,821.72	36,759.90	20,807.48	33,389.42	49,668.30	35,491.51	352,788.80
HOMETOWN	ULO	380004005	JUL - DEC	5,115.73	3,995.09	4,699.60	3,823.26	4,119.42	4,414.53	
			JAN - JUN	4,093.71	3,947.52	6,778.84	4,374.63	4,387.41	4,146.30	53,896.04
HOMEWOOD	INC	380004010	JUL - DEC	138,050.45	86,062.29	90,897.23	145,588.59	95,392.63	86,475.59	
			JAN - JUN	130,469.19	160,823.54	91,032.14	146,077.82	217,297.45	155,274.39	1,543,441.31
HOMEWOOD	ULO	380004010	JUL - DEC	22,381.17	17,478.44	20,560.64	16,726.69	18,022.35	19,313.48	
			JAN - JUN	17,909.90	17,270.31	29,657.23	19,138.89	19,194.80	18,139.95	235,793.85
HOOPESTON	INC	380004020	JUL - DEC	42,136.36	26,268.31	27,744.05	44,437.18	29,116.15	26,394.45	
			JAN - JUN	39,822.37	49,087.26	27,785.23	44,586.51	66,324.47	47,393.52	471,095.86
HOOPESTON	ULO	380004020	JUL - DEC	6,831.28	5,334.84	6,275.60	5,105.39	5,500.86	5,894.94	
			JAN - JUN	5,466.53	5,271.32	9,052.11	5,841.65	5,858.72	5,536.75	71,969.99
HOOPPOLE	INC	380004021	JUL - DEC	1,144.35	713.40	753.48	1,206.84	790.74	716.83	
			JAN - JUN	1,081.51	1,333.13	754.60	1,210.89	1,801.26	1,287.13	12,794.16
HOOPPOLE	ULO	380004021	JUL - DEC	185.52	144.88	170.43	138.65	149.39	160.09	
			JAN - JUN	148.46	143.16	245.84	158.65	159.11	150.36	1,954.54
HOPEDALE	INC	380004030	JUL - DEC	6,562.39	4,091.07	4,320.90	6,920.72	4,534.60	4,110.72	
			JAN - JUN	6,202.00	7,644.94	4,327.32	6,943.98	10,329.49	7,381.15	73,369.28
HOPEDALE	ULO	380004030	JUL - DEC	1,063.91	830.85	977.37	795.12	856.71	918.08	
			JAN - JUN	851.36	820.96	1,409.79	909.79	912.44	862.30	11,208.68
HOPEWELL	INC	380004031	JUL - DEC	2,797.31	1,743.88	1,841.85	2,950.06	1,932.94	1,752.25	
			JAN - JUN	2,643.69	3,258.76	1,844.58	2,959.97	4,403.10	3,146.32	31,274.71
HOPEWELL	ULO	380004031	JUL - DEC	453.50	354.16	416.62	338.93	365.18	391.34	
			JAN - JUN	362.90	349.94	600.94	387.81	388.94	367.57	4,777.83
HOPKINS PARK	INC	380004033	JUL - DEC	5,022.45	3,131.05	3,306.96	5,296.70	3,470.50	3,146.09	
			JAN - JUN	4,746.64	5,850.97	3,311.86	5,314.50	7,905.56	5,649.08	56,152.36
HOPKINS PARK	ULO	380004033	JUL - DEC	814.25	635.88	748.02	608.53	655.67	702.64	
			JAN - JUN	651.58	628.31	1,078.96	696.29	698.33	659.95	8,578.41
HOYLETON	INC	380004040	JUL - DEC	3,673.24	2,289.94	2,418.59	3,873.82	2,538.20	2,300.94	
			JAN - JUN	3,471.52	4,279.19	2,422.18	3,886.83	5,781.84	4,131.53	41,067.82
HOYLETON	ULO	380004040	JUL - DEC	595.51	465.06	547.07	445.06	479.53	513.89	
			JAN - JUN	476.54	459.52	789.11	509.24	510.73	482.66	6,273.92
HUDSON	INC	380004050	JUL - DEC	10,666.53	6,649.64	7,023.22	11,248.97	7,370.56	6,681.58	
			JAN - JUN	10,080.76	12,426.11	7,033.64	11,286.77	16,789.59	11,997.35	119,254.72
HUDSON	ULO	380004050	JUL - DEC	1,729.29	1,350.48	1,588.62	1,292.39	1,392.50	1,492.26	
			JAN - JUN	1,383.81	1,334.39	2,291.48	1,478.77	1,483.09	1,401.59	18,218.67
HUEY	INC	380004055	JUL - DEC	1,384.53	863.13	911.62	1,460.13	956.70	867.27	
			JAN - JUN	1,308.49	1,612.92	912.97	1,465.03	2,179.31	1,557.27	15,479.37

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Local Government		Tax	Vendor #								FY Total
HUEY		ULO	380004055	JUL - DEC	224.46	175.29	206.20	167.75	180.74	193.69	
				JAN - JUN	179.62	173.20	297.43	191.94	192.50	181.92	2,364.74
HULL		INC	380004060	JUL - DEC	3,348.30	2,087.37	2,204.64	3,531.13	2,313.67	2,097.39	
				JAN - JUN	3,164.42	3,900.64	2,207.91	3,543.00	5,270.37	3,766.05	37,434.89
HULL		ULO	380004060	JUL - DEC	542.83	423.92	498.68	405.69	437.11	468.43	
				JAN - JUN	434.39	418.87	719.31	464.19	465.55	439.97	5,718.94
HUMBOLDT		INC	380004065	JUL - DEC	3,397.75	2,118.19	2,237.19	3,583.28	2,347.84	2,128.37	
				JAN - JUN	3,211.15	3,958.25	2,240.51	3,595.32	5,348.21	3,821.67	37,987.73

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Local Government	Tax	Vendor #								FY Total
HUMBOLDT	ULO	380004065	JUL - DEC	550.85	430.18	506.04	411.68	443.57	475.35	
			JAN - JUN	440.80	425.06	729.93	471.05	472.43	446.46	5,803.40
HUME	INC	380004070	JUL - DEC	2,698.42	1,682.22	1,776.73	2,845.76	1,864.60	1,690.30	
			JAN - JUN	2,550.23	3,143.56	1,779.37	2,855.33	4,247.43	3,035.09	30,169.04
HUME	ULO	380004070	JUL - DEC	437.47	341.64	401.89	326.95	352.27	377.51	
			JAN - JUN	350.07	337.57	579.69	374.10	375.19	354.57	4,608.92
HUNTLEY	INC	380004090	JUL - DEC	86,674.46	54,033.89	57,069.48	91,407.25	59,891.90	54,293.37	
			JAN - JUN	111,616.14	137,584.23	77,877.82	124,969.29	185,897.55	132,836.94	1,174,152.32
HUNTLEY	ULO	380004090	JUL - DEC	14,051.92	10,973.77	12,908.91	10,501.79	11,315.26	12,125.89	
			JAN - JUN	15,321.87	14,774.71	25,371.70	16,373.28	16,421.11	15,518.68	175,658.89
HURST	INC	380004100	JUL - DEC	5,686.46	3,545.01	3,744.16	5,996.97	3,929.33	3,562.03	
			JAN - JUN	5,374.18	6,624.51	3,749.72	6,017.12	8,950.74	6,395.94	63,576.17
HURST	ULO	380004100	JUL - DEC	921.90	719.95	846.91	688.99	742.36	795.54	
			JAN - JUN	737.73	711.38	1,221.61	788.35	790.65	747.20	9,712.57
HUTSONVILLE	INC	380004110	JUL - DEC	4,457.34	2,778.76	2,934.86	4,700.73	3,080.01	2,792.10	
			JAN - JUN	4,212.55	5,192.63	2,939.22	4,716.52	7,016.05	5,013.46	49,834.23
HUTSONVILLE	ULO	380004110	JUL - DEC	722.63	564.34	663.85	540.06	581.90	623.58	
			JAN - JUN	578.27	557.62	957.56	617.95	619.75	585.69	7,613.20
ILLIOPOLIS	INC	380004130	JUL - DEC	6,470.56	4,033.82	4,260.44	6,823.88	4,471.14	4,053.19	
			JAN - JUN	6,115.22	7,537.96	4,266.76	6,846.81	10,184.94	7,277.86	72,342.58
ILLIOPOLIS	ULO	380004130	JUL - DEC	1,049.02	819.23	963.69	783.99	844.72	905.24	
			JAN - JUN	839.45	809.47	1,390.06	897.05	899.67	850.23	11,051.82
INA	INC	380004140	JUL - DEC	17,341.95	10,811.18	11,418.54	18,288.90	11,983.26	10,863.10	
			JAN - JUN	16,389.59	20,202.72	11,435.49	18,350.35	27,296.99	19,505.63	193,887.70
INA	ULO	380004140	JUL - DEC	2,811.53	2,195.65	2,582.83	2,101.21	2,263.97	2,426.16	
			JAN - JUN	2,249.84	2,169.50	3,725.55	2,404.23	2,411.25	2,278.74	29,620.46
INDIAN CREEK	INC	380004145	JUL - DEC	1,370.40	854.32	902.32	1,445.23	946.94	858.42	
			JAN - JUN	1,295.14	1,596.46	903.66	1,450.08	2,157.07	1,541.38	15,321.42
INDIAN CREEK	ULO	380004145	JUL - DEC	222.17	173.50	204.10	166.04	178.90	191.72	
			JAN - JUN	177.78	171.43	294.40	189.98	190.54	180.07	2,340.63
INDIAN HEAD PARK	INC	380004146	JUL - DEC	26,030.59	16,227.78	17,139.45	27,451.97	17,987.09	16,305.71	
			JAN - JUN	24,601.08	30,324.65	17,164.89	27,544.22	40,973.29	29,278.31	291,029.03
INDIAN HEAD PARK	ULO	380004146	JUL - DEC	4,220.16	3,295.71	3,876.88	3,153.96	3,398.26	3,641.72	
			JAN - JUN	3,377.06	3,256.46	5,592.12	3,608.80	3,619.34	3,420.44	44,460.91
INDIANOLA	INC	380004150	JUL - DEC	1,582.32	986.43	1,041.85	1,668.72	1,093.38	991.17	
			JAN - JUN	1,495.42	1,843.34	1,043.40	1,674.33	2,490.64	1,779.74	17,690.74
INDIANOLA	ULO	380004150	JUL - DEC	256.53	200.33	235.66	191.71	206.57	221.36	
			JAN - JUN	205.28	197.95	339.92	219.36	220.00	207.91	2,702.58
INDUSTRY	INC	380004160	JUL - DEC	3,814.52	2,378.01	2,511.61	4,022.81	2,635.82	2,389.43	
			JAN - JUN	3,605.04	4,443.77	2,515.34	4,036.33	6,004.22	4,290.44	42,647.34
INDUSTRY	ULO	380004160	JUL - DEC	618.42	482.95	568.11	462.18	497.98	533.65	
			JAN - JUN	494.87	477.20	819.47	528.83	530.37	501.23	6,515.26
INVERNESS	INC	380004180	JUL - DEC	47,674.48	29,720.84	31,390.54	50,277.71	32,942.99	29,863.57	
			JAN - JUN	45,056.36	55,538.96	31,437.13	50,446.66	75,041.72	53,622.62	533,013.58
INVERNESS	ULO	380004180	JUL - DEC	7,729.13	6,036.02	7,100.43	5,776.41	6,223.85	6,669.73	
			JAN - JUN	6,185.02	5,964.14	10,241.86	6,609.44	6,628.75	6,264.46	81,429.24
IOLA	INC	380004185	JUL - DEC	1,207.93	753.03	795.34	1,273.89	834.67	756.65	
			JAN - JUN	1,141.59	1,407.19	796.52	1,278.17	1,901.33	1,358.64	13,504.95
IOLA	ULO	380004185	JUL - DEC	195.83	152.93	179.90	146.35	157.69	168.99	
			JAN - JUN	156.71	151.11	259.49	167.46	167.95	158.72	2,063.13
IPAFA	INC	380004190	JUL - DEC	3,574.35	2,228.29	2,353.47	3,769.52	2,469.87	2,238.99	
			JAN - JUN	3,378.05	4,163.98	2,356.97	3,782.19	5,626.18	4,020.30	39,962.16

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IPAVA	ULO	380004190	JUL - DEC	579.48	452.54	532.34	433.08	466.62	500.05		
			JAN - JUN	463.71	447.15	767.87	495.53	496.98	469.67		6,105.02
IROQUOIS	INC	380004195	JUL - DEC	1,462.23	911.57	962.78	1,542.07	1,010.40	915.95		
			JAN - JUN	1,381.93	1,703.44	964.21	1,547.26	2,301.62	1,644.67		16,348.13
IROQUOIS	ULO	380004195	JUL - DEC	237.06	185.13	217.77	177.16	190.89	204.56		
			JAN - JUN	189.70	182.92	314.13	202.71	203.31	192.13		2,497.47
IROQUOIS COUNTY GOVERNMENT	INC	280000038	JUL - DEC	82,648.02	51,523.76	54,418.34	87,160.95	57,109.64	51,771.19		
			JAN - JUN	78,109.27	96,281.81	54,499.11	87,453.84	130,091.60	92,959.64		924,027.17

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IROQUOIS COUNTY GOVERNMENT	ULO	280000038	JUL - DEC	13,399.15	10,463.99	12,309.24	10,013.93	10,789.62	11,562.59	
			JAN - JUN	10,722.29	10,339.38	17,755.18	11,458.07	11,491.54	10,860.02	141,165.00
IRVING	INC	380004200	JUL - DEC	3,496.64	2,179.85	2,302.31	3,687.57	2,416.17	2,190.31	
			JAN - JUN	3,304.62	4,073.46	2,305.73	3,699.97	5,503.87	3,932.90	39,093.40
IRVING	ULO	380004200	JUL - DEC	566.88	442.70	520.77	423.66	456.48	489.18	
			JAN - JUN	453.63	437.43	751.18	484.76	486.18	459.46	5,972.31
IRVINGTON	INC	380004210	JUL - DEC	5,199.05	3,241.15	3,423.23	5,482.94	3,592.53	3,256.71	
			JAN - JUN	4,913.54	6,056.70	3,428.32	5,501.37	8,183.54	5,847.71	58,126.79
IRVINGTON	ULO	380004210	JUL - DEC	842.88	658.24	774.32	629.93	678.73	727.35	
			JAN - JUN	674.49	650.40	1,116.90	720.78	722.88	683.16	8,880.06
IRWIN	INC	380004211	JUL - DEC	649.88	405.14	427.90	685.36	449.06	407.08	
			JAN - JUN	614.19	757.08	428.54	687.67	1,022.94	730.96	7,265.80
IRWIN	ULO	380004211	JUL - DEC	105.36	82.28	96.79	78.74	84.84	90.91	
			JAN - JUN	84.31	81.30	139.61	90.09	90.36	85.39	1,109.98
ISLAND LAKE	INC	380004216	JUL - DEC	57,592.24	35,903.69	37,920.74	60,737.02	39,796.14	36,076.10	
			JAN - JUN	54,429.47	67,092.78	37,977.02	60,941.12	90,652.71	64,777.77	643,896.80
ISLAND LAKE	ULO	380004216	JUL - DEC	9,337.03	7,291.69	8,577.53	6,978.07	7,518.60	8,057.23	
			JAN - JUN	7,471.69	7,204.87	12,372.48	7,984.40	8,007.73	7,567.66	98,368.98
ITASCA	INC	380004220	JUL - DEC	58,644.77	36,559.85	38,613.76	61,847.03	40,523.44	36,735.42	
			JAN - JUN	55,424.20	68,318.94	38,671.07	62,054.85	92,309.44	65,961.62	655,664.39
ITASCA	ULO	380004220	JUL - DEC	9,507.67	7,424.96	8,734.30	7,105.61	7,656.02	8,204.49	
			JAN - JUN	7,608.24	7,336.54	12,598.59	8,130.33	8,154.08	7,705.97	100,166.80
IUKA	INC	380004230	JUL - DEC	4,224.23	2,633.43	2,781.38	4,454.89	2,918.93	2,646.08	
			JAN - JUN	3,992.25	4,921.07	2,785.51	4,469.86	6,649.12	4,751.27	47,228.02
IUKA	ULO	380004230	JUL - DEC	684.84	534.82	629.13	511.82	551.46	590.97	
			JAN - JUN	548.02	528.45	907.48	585.63	587.34	555.06	7,215.02
IVESDALE	INC	380004245	JUL - DEC	2,034.41	1,268.27	1,339.52	2,145.50	1,405.77	1,274.36	
			JAN - JUN	1,922.68	2,370.01	1,341.51	2,152.71	3,202.25	2,288.23	22,745.22
IVESDALE	ULO	380004245	JUL - DEC	329.82	257.57	302.99	246.49	265.59	284.61	
			JAN - JUN	263.93	254.50	437.05	282.04	282.86	267.32	3,474.77
JACKSON COUNTY GOVERNMENT	INC	280000039	JUL - DEC	139,399.66	86,903.41	91,785.60	147,011.48	96,324.94	87,320.74	
			JAN - JUN	131,744.30	162,395.32	91,921.83	147,505.48	219,421.16	156,791.93	1,558,525.85
JACKSON COUNTY GOVERNMENT	ULO	280000039	JUL - DEC	22,599.91	17,649.27	20,761.58	16,890.17	18,198.49	19,502.23	
			JAN - JUN	18,084.94	17,439.10	29,947.08	19,325.94	19,382.40	18,317.23	238,098.34
JACKSONVILLE	INC	380004250	JUL - DEC	140,847.77	87,806.18	92,739.08	148,538.66	97,325.58	88,227.84	
			JAN - JUN	133,112.89	164,082.31	92,876.73	149,037.79	221,700.55	158,420.71	1,574,716.09
JACKSONVILLE	ULO	380004250	JUL - DEC	22,834.68	17,832.61	20,977.26	17,065.63	18,387.54	19,704.82	
			JAN - JUN	18,272.81	17,620.26	30,258.18	19,526.70	19,583.74	18,507.52	240,571.75
JASPER COUNTY GOVERNMENT	INC	280000040	JUL - DEC	43,224.20	26,946.48	28,460.32	45,584.43	29,867.85	27,075.89	
			JAN - JUN	40,850.48	50,354.56	28,502.56	45,737.61	68,036.79	48,617.10	483,258.27
JASPER COUNTY GOVERNMENT	ULO	280000040	JUL - DEC	7,007.64	5,472.57	6,437.62	5,237.20	5,642.87	6,047.13	
			JAN - JUN	5,607.66	5,407.41	9,285.81	5,992.47	6,009.97	5,679.69	73,828.04
JEFFERSON COUNTY GOVERNMENT	INC	280000041	JUL - DEC	126,818.80	79,060.35	83,501.92	133,743.64	87,631.58	79,440.01	
			JAN - JUN	119,854.34	147,739.09	83,625.85	134,193.06	199,618.33	142,641.41	1,417,868.38
JEFFERSON COUNTY GOVERNMENT	ULO	280000041	JUL - DEC	20,560.26	16,056.41	18,887.84	15,365.82	16,556.07	17,742.15	
			JAN - JUN	16,452.76	15,865.21	27,244.35	17,581.77	17,633.13	16,664.10	216,609.87
JEFFERSONVILLE	INC	380004260	JUL - DEC	2,585.39	1,611.76	1,702.31	2,726.57	1,786.50	1,619.50	
			JAN - JUN	2,443.41	3,011.89	1,704.84	2,735.73	4,069.53	2,907.96	28,905.39
JEFFERSONVILLE	ULO	380004260	JUL - DEC	419.15	327.33	385.05	313.25	337.52	361.70	
			JAN - JUN	335.41	323.43	555.41	358.43	359.47	339.72	4,415.87
JEISEYVILLE	INC	380004278	JUL - DEC	904.18	563.67	595.34	953.55	624.78	566.38	
			JAN - JUN	854.52	1,053.33	596.22	956.76	1,423.22	1,016.99	10,108.94

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JEISEYVILLE	ULO	380004278	JUL - DEC	146.58	114.47	134.66	109.55	118.04	126.49	
			JAN - JUN	117.30	113.11	194.24	125.35	125.71	118.81	1,544.31
JEROME	INC	380004270	JUL - DEC	9,988.40	6,226.88	6,576.71	10,533.81	6,901.96	6,256.79	
			JAN - JUN	9,439.87	11,636.10	6,586.47	10,569.20	15,722.18	11,234.61	111,672.98
JEROME	ULO	380004270	JUL - DEC	1,619.35	1,264.62	1,487.62	1,210.23	1,303.97	1,397.39	
			JAN - JUN	1,295.84	1,249.56	2,145.79	1,384.76	1,388.80	1,312.48	17,060.41
JERSEY COUNTY GOVERNMENT	INC	280000042	JUL - DEC	82,556.19	51,466.51	54,357.87	87,064.11	57,046.19	51,713.66	
			JAN - JUN	78,022.48	96,174.83	54,438.55	87,356.67	129,947.05	92,856.35	923,000.46

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JERSEY COUNTY GOVERNMENT	ULO	280000042	JUL - DEC	13,384.27	10,452.36	12,295.56	10,002.81	10,777.63	11,549.74	
			JAN - JUN	10,710.38	10,327.90	17,735.46	11,445.34	11,478.77	10,847.95	141,008.17
JERSEYVILLE	INC	380004280	JUL - DEC	56,398.44	35,159.46	37,134.70	59,478.04	38,971.23	35,328.30	
			JAN - JUN	53,301.23	65,702.04	37,189.82	59,677.90	88,773.61	63,435.02	630,549.79
JERSEYVILLE	ULO	380004280	JUL - DEC	9,143.49	7,140.55	8,399.74	6,833.44	7,362.76	7,890.23	
			JAN - JUN	7,316.82	7,055.52	12,116.01	7,818.90	7,841.75	7,410.80	96,330.01
JEWETT	INC	380004279	JUL - DEC	1,638.83	1,021.66	1,079.06	1,728.31	1,132.43	1,026.57	
			JAN - JUN	1,548.83	1,909.17	1,080.66	1,734.12	2,579.59	1,843.30	18,322.53
JEWETT	ULO	380004279	JUL - DEC	265.69	207.49	244.08	198.56	213.94	229.27	
			JAN - JUN	212.61	205.02	352.06	227.20	227.86	215.34	2,799.12
JO DAVIESS COUNTY GOVERNMENT	INC	280000043	JUL - DEC	76,000.86	47,379.84	50,041.61	80,150.83	52,516.47	47,607.37	
			JAN - JUN	71,827.15	88,538.12	50,115.89	80,420.16	119,628.67	85,483.14	849,710.11
JO DAVIESS COUNTY GOVERNMENT	ULO	280000043	JUL - DEC	12,321.50	9,622.40	11,319.24	9,208.54	9,921.84	10,632.64	
			JAN - JUN	9,859.93	9,507.81	16,327.18	10,536.52	10,567.30	9,986.58	129,811.48
JOHNSBURG	INC	380004285	JUL - DEC	38,081.66	23,740.56	25,074.29	40,161.08	26,314.36	23,854.57	
			JAN - JUN	35,990.35	44,363.69	25,111.51	40,296.04	59,942.20	42,832.94	425,763.25
JOHNSBURG	ULO	380004285	JUL - DEC	6,173.92	4,821.48	5,671.71	4,614.11	4,971.52	5,327.68	
			JAN - JUN	4,940.50	4,764.07	8,181.04	5,279.52	5,294.94	5,003.96	65,044.45
JOHNSON COUNTY GOVERNMENT	INC	280000044	JUL - DEC	69,367.82	43,244.73	45,674.19	73,155.60	47,933.05	43,452.40	
			JAN - JUN	65,558.38	80,810.88	45,741.98	73,401.43	109,187.99	78,022.54	775,550.99
JOHNSON COUNTY GOVERNMENT	ULO	280000044	JUL - DEC	11,246.13	8,782.60	10,331.34	8,404.85	9,055.90	9,704.67	
			JAN - JUN	8,999.39	8,678.01	14,902.21	9,616.94	9,645.03	9,114.99	118,482.06
JOHNSONVILLE	INC	380004295	JUL - DEC	487.41	303.85	320.92	514.02	336.80	305.31	
			JAN - JUN	460.64	567.81	321.40	515.75	767.20	548.22	5,449.33
JOHNSONVILLE	ULO	380004295	JUL - DEC	79.02	61.71	72.59	59.05	63.63	68.18	
			JAN - JUN	63.23	60.97	104.71	67.57	67.77	64.04	832.47
JOHNSTON CITY	INC	380004290	JUL - DEC	25,126.41	15,664.10	16,544.10	26,498.42	17,362.30	15,739.32	
			JAN - JUN	23,746.55	29,271.31	16,568.66	26,587.46	39,550.07	28,261.32	280,920.02
JOHNSTON CITY	ULO	380004290	JUL - DEC	4,073.57	3,181.23	3,742.21	3,044.40	3,280.22	3,515.22	
			JAN - JUN	3,259.76	3,143.35	5,397.88	3,483.44	3,493.62	3,301.63	42,916.53
JOLIET	INC	380004300	JUL - DEC	896,688.66	559,006.39	590,411.09	945,651.69	619,610.40	561,690.88	
			JAN - JUN	847,445.56	1,044,608.27	591,287.40	1,089,831.88	1,621,174.85	1,158,444.05	10,525,851.12
JOLIET	ULO	380004300	JUL - DEC	145,373.99	113,528.96	133,548.94	108,646.07	117,061.85	125,448.17	
			JAN - JUN	116,331.42	112,177.06	192,634.69	142,788.13	143,205.24	135,335.37	1,586,079.89
JONESBORO	INC	380004310	JUL - DEC	13,089.46	8,160.13	8,618.56	13,804.20	9,044.80	8,199.31	
			JAN - JUN	12,370.63	15,248.73	8,631.35	13,850.59	20,603.39	14,722.58	146,343.73
JONESBORO	ULO	380004310	JUL - DEC	2,122.10	1,657.24	1,949.48	1,585.96	1,708.81	1,831.23	
			JAN - JUN	1,698.15	1,637.51	2,811.99	1,814.68	1,819.98	1,719.96	22,357.09
JOPPA	INC	380004320	JUL - DEC	2,889.14	1,801.12	1,902.31	3,046.90	1,996.39	1,809.77	
			JAN - JUN	2,730.48	3,365.74	1,905.13	3,057.14	4,547.64	3,249.61	32,301.37
JOPPA	ULO	380004320	JUL - DEC	468.39	365.79	430.29	350.05	377.17	404.19	
			JAN - JUN	374.82	361.43	620.67	400.54	401.71	379.63	4,934.68
JOY	INC	380004330	JUL - DEC	2,634.84	1,642.59	1,734.87	2,778.72	1,820.67	1,650.48	
			JAN - JUN	2,490.15	3,069.49	1,737.45	2,788.05	4,147.36	2,963.58	29,458.25
JOY	ULO	380004330	JUL - DEC	427.16	333.59	392.42	319.24	343.97	368.61	
			JAN - JUN	341.83	329.62	566.04	365.28	366.35	346.22	4,500.33
JUNCTION	INC	380004339	JUL - DEC	981.88	612.11	646.50	1,035.50	678.48	615.05	
			JAN - JUN	927.96	1,143.86	647.46	1,038.98	1,545.53	1,104.39	10,977.70
JUNCTION	ULO	380004339	JUL - DEC	159.18	124.31	146.23	118.96	128.18	137.36	
			JAN - JUN	127.38	122.83	210.93	136.12	136.52	129.02	1,677.02
JUNCTION CITY	INC	380004340	JUL - DEC	3,948.73	2,461.69	2,599.98	4,164.35	2,728.57	2,473.51	
			JAN - JUN	3,731.88	4,600.13	2,603.84	4,178.35	6,215.48	4,441.40	44,147.91

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JUNCTION CITY	ULO	380004340	JUL - DEC	640.18	499.94	588.10	478.44	515.50	552.43	
			JAN - JUN	512.28	493.99	848.30	547.44	549.04	518.86	6,744.50
JUSTICE	INC	380004350	JUL - DEC	86,130.54	53,694.80	56,711.35	90,833.63	59,516.06	53,952.66	
			JAN - JUN	81,400.54	100,338.81	56,795.52	91,138.86	135,573.23	96,876.66	962,962.66
JUSTICE	ULO	380004350	JUL - DEC	13,963.75	10,904.91	12,827.91	10,435.89	11,244.26	12,049.80	
			JAN - JUN	11,174.09	10,775.05	18,503.33	11,940.87	11,975.75	11,317.62	147,113.23
KAMPSVILLE	INC	380004360	JUL - DEC	2,133.30	1,329.92	1,404.64	2,249.79	1,474.11	1,336.31	
			JAN - JUN	2,016.15	2,485.22	1,406.72	2,257.35	3,357.91	2,399.47	23,850.89

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KAMPSVILLE	ULO	380004360	JUL - DEC	345.85	270.09	317.72	258.47	278.50	298.45	
			JAN - JUN	276.76	266.87	458.29	295.75	296.61	280.31	3,643.67
KANE	INC	380004370	JUL - DEC	3,242.34	2,021.31	2,134.87	3,419.39	2,240.45	2,031.02	
			JAN - JUN	3,064.28	3,777.20	2,138.04	3,430.88	5,103.59	3,646.87	36,250.24
KANE	ULO	380004370	JUL - DEC	525.65	410.51	482.90	392.85	423.28	453.60	
			JAN - JUN	420.64	405.62	696.54	449.50	450.82	426.04	5,537.95
KANE COUNTY GOVERNMENT	INC	280000045	JUL - DEC	444,618.11	277,180.22	292,752.07	468,896.15	307,230.38	278,511.31	
			JAN - JUN	420,187.83	517,946.77	293,177.26	470,217.65	699,470.30	499,820.98	4,970,009.03
KANE COUNTY GOVERNMENT	ULO	280000045	JUL - DEC	72,082.89	56,292.71	66,219.50	53,871.55	58,044.47	62,202.78	
			JAN - JUN	57,680.45	55,620.61	95,513.81	61,607.21	61,787.17	58,391.65	759,314.80
KANGLEY	INC	380004375	JUL - DEC	2,027.34	1,263.87	1,334.87	2,138.05	1,400.89	1,269.94	
			JAN - JUN	1,916.01	2,361.78	1,336.85	2,145.23	3,191.13	2,280.29	22,666.25
KANGLEY	ULO	380004375	JUL - DEC	328.68	256.68	301.94	245.64	264.66	283.62	
			JAN - JUN	263.01	253.62	435.53	281.06	281.88	266.39	3,462.71
KANKAKEE	INC	380004380	JUL - DEC	194,194.59	121,063.22	127,864.49	204,798.45	134,188.15	121,644.60	
			JAN - JUN	183,530.09	226,229.34	128,054.27	205,486.63	305,670.78	218,423.39	2,171,148.00
KANKAKEE	ULO	380004380	JUL - DEC	31,483.44	24,586.80	28,922.50	23,529.32	25,351.92	27,168.13	
			JAN - JUN	25,193.73	24,294.02	41,718.62	26,922.55	27,001.19	25,517.34	331,689.56
KANKAKEE COUNTY GOVERNMENT	INC	280000046	JUL - DEC	214,234.97	133,556.63	141,059.78	225,933.12	148,036.02	134,198.01	
			JAN - JUN	202,469.92	249,575.62	141,269.14	226,692.32	337,215.22	240,964.12	2,395,204.87
KANKAKEE COUNTY GOVERNMENT	ULO	280000046	JUL - DEC	34,732.45	27,124.10	31,907.23	25,957.49	27,968.17	29,971.81	
			JAN - JUN	27,793.66	26,801.11	46,023.87	29,700.88	29,787.64	28,150.66	365,919.07
KANSAS	INC	380004390	JUL - DEC	5,947.83	3,707.94	3,916.26	6,272.60	4,109.94	3,725.75	
			JAN - JUN	5,621.19	6,928.99	3,922.07	6,293.68	9,362.14	6,689.91	66,498.30
KANSAS	ULO	380004390	JUL - DEC	964.28	753.04	885.84	720.66	776.48	832.11	
			JAN - JUN	771.63	744.08	1,277.76	824.58	826.99	781.55	10,159.00
KAPPA	INC	380004395	JUL - DEC	1,200.86	748.63	790.69	1,266.44	829.79	752.23	
			JAN - JUN	1,134.92	1,398.96	791.86	1,270.69	1,890.21	1,350.69	13,425.97
KAPPA	ULO	380004395	JUL - DEC	194.68	152.04	178.85	145.50	156.77	168.00	
			JAN - JUN	155.79	150.23	257.98	166.48	166.97	157.79	2,051.08
KARNAK	INC	380004400	JUL - DEC	4,372.57	2,725.91	2,879.05	4,611.33	3,021.44	2,739.00	
			JAN - JUN	4,132.44	5,093.88	2,883.32	4,626.83	6,882.62	4,918.12	48,886.51
KARNAK	ULO	380004400	JUL - DEC	708.89	553.60	651.23	529.79	570.83	611.73	
			JAN - JUN	567.27	547.01	939.35	606.20	607.97	574.56	7,468.43
KASKASKIA	INC	380004402	JUL - DEC	63.57	39.63	41.86	67.04	43.93	39.82	
			JAN - JUN	60.08	74.06	41.92	67.27	100.07	71.50	710.75
KASKASKIA	ULO	380004402	JUL - DEC	10.30	8.04	9.46	7.70	8.29	8.89	
			JAN - JUN	8.24	7.95	13.65	8.81	8.83	8.35	108.51
KEENES	INC	380004408	JUL - DEC	699.32	435.97	460.46	737.51	483.23	438.06	
			JAN - JUN	660.92	814.69	461.14	739.99	1,100.77	786.58	7,818.64
KEENES	ULO	380004408	JUL - DEC	113.37	88.54	104.15	84.73	91.29	97.83	
			JAN - JUN	90.72	87.48	150.23	96.95	97.23	91.89	1,194.41
KEENSBURG	INC	380004410	JUL - DEC	1,780.11	1,109.74	1,172.08	1,877.31	1,230.05	1,115.07	
			JAN - JUN	1,682.35	2,073.76	1,173.82	1,883.62	2,801.97	2,002.20	19,902.08
KEENSBURG	ULO	380004410	JUL - DEC	288.59	225.37	265.12	215.68	232.39	249.04	
			JAN - JUN	230.94	222.69	382.41	246.78	247.51	233.90	3,040.42
KEITHSBURG	INC	380004420	JUL - DEC	5,043.64	3,144.27	3,320.91	5,319.05	3,485.15	3,159.37	
			JAN - JUN	4,766.66	5,875.65	3,325.84	5,336.92	7,938.92	5,672.92	56,389.30
KEITHSBURG	ULO	380004420	JUL - DEC	817.69	638.57	751.17	611.10	658.44	705.61	
			JAN - JUN	654.33	630.96	1,083.52	699.23	701.27	662.73	8,614.62
KELL	INC	380004426	JUL - DEC	1,631.76	1,017.26	1,074.41	1,720.87	1,127.54	1,022.14	
			JAN - JUN	1,542.15	1,900.94	1,076.00	1,726.65	2,568.47	1,835.35	18,243.54

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KELL	ULO	380004426	JUL - DEC	264.54	206.59	243.02	197.71	213.02	228.28	
			JAN - JUN	211.69	204.13	350.55	226.22	226.88	214.41	2,787.04
KEMPTON	INC	380004424	JUL - DEC	1,660.02	1,034.87	1,093.01	1,750.66	1,147.07	1,039.84	
			JAN - JUN	1,568.86	1,933.86	1,094.64	1,756.55	2,612.95	1,867.13	18,559.46
KEMPTON	ULO	380004424	JUL - DEC	269.12	210.17	247.23	201.13	216.71	232.24	
			JAN - JUN	215.36	207.67	356.62	230.14	230.81	218.12	2,835.32
KENDALL COUNTY GOVERNMENT	INC	280000047	JUL - DEC	152,588.03	95,125.19	100,469.28	160,919.98	105,438.08	95,582.01	
			JAN - JUN	144,208.41	177,759.26	100,618.40	161,266.38	239,891.13	171,419.17	1,705,285.32

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KENDALL COUNTY GOVERNMENT	ULO	280000047	JUL - DEC	24,738.05	19,319.03	22,725.80	18,488.12	19,920.22	21,347.31	
			JAN - JUN	19,795.92	19,088.98	32,780.32	21,128.87	21,190.60	20,026.06	260,549.28
KENILWORTH	INC	380004430	JUL - DEC	17,617.45	10,982.92	11,599.94	18,579.43	12,173.62	11,035.67	
			JAN - JUN	16,649.95	20,523.66	11,617.16	18,641.87	27,730.63	19,815.50	196,967.80
KENILWORTH	ULO	380004430	JUL - DEC	2,856.19	2,230.53	2,623.86	2,134.59	2,299.94	2,464.70	
			JAN - JUN	2,285.59	2,203.96	3,784.73	2,442.42	2,449.56	2,314.94	30,091.01
KENNEY	INC	380004440	JUL - DEC	2,641.91	1,646.99	1,739.52	2,786.17	1,825.55	1,654.90	
			JAN - JUN	2,496.82	3,077.72	1,742.10	2,795.53	4,158.48	2,971.53	29,537.22
KENNEY	ULO	380004440	JUL - DEC	428.31	334.49	393.47	320.10	344.89	369.60	
			JAN - JUN	342.74	330.50	567.55	366.26	367.33	347.14	4,512.38
KEWANEE	INC	380004450	JUL - DEC	91,435.55	57,002.01	60,204.35	96,428.32	63,181.82	57,275.75	
			JAN - JUN	86,414.22	106,518.95	60,293.71	96,752.35	143,923.56	102,843.56	1,022,274.15
KEWANEE	ULO	380004450	JUL - DEC	14,823.82	11,576.57	13,618.01	11,078.66	11,936.82	12,791.98	
			JAN - JUN	11,862.34	11,438.72	19,643.00	12,676.34	12,713.37	12,014.71	156,174.34
KEYESPORT	INC	380004461	JUL - DEC	3,397.74	2,118.19	2,237.19	3,583.27	2,347.83	2,128.36	
			JAN - JUN	3,211.15	3,958.24	2,240.51	3,595.32	5,348.20	3,821.66	37,987.66
KEYESPORT	ULO	380004461	JUL - DEC	550.84	430.18	506.03	411.67	443.56	475.35	
			JAN - JUN	440.80	425.06	729.93	471.05	472.42	446.45	5,803.34
KILBOURNE	INC	380004470	JUL - DEC	2,648.97	1,651.40	1,744.17	2,793.62	1,830.43	1,659.33	
			JAN - JUN	2,503.50	3,085.95	1,746.76	2,803.00	4,169.60	2,979.47	29,616.20
KILBOURNE	ULO	380004470	JUL - DEC	429.46	335.38	394.52	320.95	345.82	370.59	
			JAN - JUN	343.66	331.39	569.07	367.24	368.31	348.07	4,524.46
KILDEER	INC	380004472	JUL - DEC	24,441.21	15,236.94	16,092.94	25,775.80	16,888.83	15,310.11	
			JAN - JUN	23,098.98	28,473.08	16,116.83	25,862.41	38,471.53	27,490.63	273,259.29
KILDEER	ULO	380004472	JUL - DEC	3,962.48	3,094.48	3,640.16	2,961.38	3,190.77	3,419.36	
			JAN - JUN	3,170.86	3,057.63	5,250.67	3,388.45	3,398.35	3,211.59	41,746.18
KINCAID	INC	380004480	JUL - DEC	10,179.12	6,345.78	6,702.29	10,734.95	7,033.76	6,376.26	
			JAN - JUN	9,620.12	11,858.29	6,712.24	10,771.02	16,022.39	11,449.13	113,805.35
KINCAID	ULO	380004480	JUL - DEC	1,650.27	1,288.77	1,516.03	1,233.34	1,328.87	1,424.07	
			JAN - JUN	1,320.58	1,273.42	2,186.77	1,411.20	1,415.32	1,337.54	17,386.18
KINDERHOOK	INC	380004485	JUL - DEC	1,758.91	1,096.53	1,158.13	1,854.96	1,215.41	1,101.79	
			JAN - JUN	1,662.32	2,049.07	1,159.85	1,861.19	2,768.61	1,978.37	19,665.14
KINDERHOOK	ULO	380004485	JUL - DEC	285.16	222.69	261.96	213.11	229.62	246.07	
			JAN - JUN	228.19	220.04	377.86	243.85	244.56	231.12	3,004.23
KINGSTON	INC	380004490	JUL - DEC	6,922.65	4,315.66	4,558.11	7,300.66	4,783.54	4,336.39	
			JAN - JUN	6,542.48	8,064.63	4,564.88	7,325.19	10,896.56	7,786.36	77,397.11
KINGSTON	ULO	380004490	JUL - DEC	1,122.32	876.47	1,031.03	838.77	903.74	968.49	
			JAN - JUN	898.10	866.03	1,487.18	959.73	962.53	909.64	11,824.03
KINGSTON MINES	INC	380004500	JUL - DEC	1,829.55	1,140.56	1,204.64	1,929.46	1,264.22	1,146.04	
			JAN - JUN	1,729.08	2,131.36	1,206.43	1,935.94	2,879.80	2,057.82	20,454.90
KINGSTON MINES	ULO	380004500	JUL - DEC	296.61	231.63	272.48	221.67	238.84	255.95	
			JAN - JUN	237.35	228.88	393.04	253.64	254.38	240.40	3,124.87
KINMUNDY	INC	380004510	JUL - DEC	6,301.02	3,928.13	4,148.81	6,645.09	4,354.00	3,947.00	
			JAN - JUN	5,954.99	7,340.45	4,154.97	6,667.42	9,918.09	7,087.18	70,447.15
KINMUNDY	ULO	380004510	JUL - DEC	1,021.54	797.76	938.44	763.45	822.59	881.52	
			JAN - JUN	817.46	788.26	1,353.64	873.55	876.10	827.96	10,762.27
KINSMAN	INC	380004515	JUL - DEC	769.96	480.00	506.97	812.01	532.04	482.31	
			JAN - JUN	727.68	896.98	507.72	814.74	1,211.96	866.03	8,608.40
KINSMAN	ULO	380004515	JUL - DEC	124.82	97.48	114.67	93.29	100.51	107.71	
			JAN - JUN	99.89	96.32	165.41	106.74	107.05	101.17	1,315.06
KIRKLAND	INC	380004520	JUL - DEC	8,236.54	5,134.76	5,423.22	8,686.29	5,691.44	5,159.41	
			JAN - JUN	7,784.22	9,595.26	5,431.27	8,715.48	12,964.68	9,264.18	92,086.75

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Local Government	Tax	Vendor #									FY Total
KIRKLAND	ULO	380004520	JUL - DEC	1,335.33	1,042.82	1,226.71	997.97	1,075.27	1,152.30		
			JAN - JUN	1,068.56	1,030.40	1,769.44	1,141.88	1,145.22	1,082.28		14,068.18
KIRKWOOD	INC	380004530	JUL - DEC	5,608.76	3,496.56	3,693.00	5,915.02	3,875.64	3,513.36		
			JAN - JUN	5,300.74	6,533.99	3,698.48	5,934.90	8,828.43	6,308.54		62,707.42
KIRKWOOD	ULO	380004530	JUL - DEC	909.31	710.12	835.34	679.57	732.21	784.67		
			JAN - JUN	727.64	701.66	1,204.92	777.58	779.85	736.99		9,579.86
KNOX COUNTY GOVERNMENT	INC	280000048	JUL - DEC	67,919.72	42,341.96	44,720.71	71,628.42	46,932.41	42,545.30		
			JAN - JUN	64,189.80	79,123.89	44,787.09	71,869.12	106,908.61	76,393.76		759,360.79

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Local Government	Tax	Vendor #								FY Total
KNOX COUNTY GOVERNMENT	ULO	280000048	JUL - DEC	11,011.36	8,599.25	10,115.67	8,229.40	8,866.85	9,502.07	
			JAN - JUN	8,811.52	8,496.85	14,591.12	9,416.18	9,443.69	8,924.71	116,008.67
KNOXVILLE	INC	380004540	JUL - DEC	22,484.50	14,017.10	14,804.57	23,712.25	15,536.75	14,084.41	
			JAN - JUN	21,249.72	26,193.59	14,826.55	23,791.93	35,391.58	25,289.79	251,382.74
KNOXVILLE	ULO	380004540	JUL - DEC	3,645.25	2,846.74	3,348.74	2,724.30	2,935.33	3,145.61	
			JAN - JUN	2,917.01	2,812.84	4,830.32	3,117.18	3,126.28	2,954.48	38,404.08
LACON	INC	380004550	JUL - DEC	13,979.52	8,715.00	9,204.60	14,742.86	9,659.82	8,756.85	
			JAN - JUN	13,211.81	16,285.61	9,218.26	14,792.40	22,004.38	15,723.68	156,294.79
LACON	ULO	380004550	JUL - DEC	2,266.40	1,769.93	2,082.05	1,693.81	1,825.01	1,955.75	
			JAN - JUN	1,813.62	1,748.85	3,003.20	1,938.07	1,943.74	1,836.92	23,877.35
LADD	INC	380004560	JUL - DEC	9,274.94	5,782.11	6,106.94	9,781.39	6,408.97	5,809.87	
			JAN - JUN	8,765.59	10,804.95	6,116.01	9,814.26	14,599.16	10,432.13	103,696.32
LADD	ULO	380004560	JUL - DEC	1,503.68	1,174.29	1,381.37	1,123.78	1,210.83	1,297.57	
			JAN - JUN	1,203.28	1,160.30	1,992.52	1,285.85	1,289.60	1,218.73	15,841.80
LA FAYETTE	INC	380004570	JUL - DEC	1,603.51	999.64	1,055.80	1,691.07	1,108.02	1,004.44	
			JAN - JUN	1,515.45	1,868.03	1,057.37	1,696.75	2,523.99	1,803.57	17,927.64
LA FAYETTE	ULO	380004570	JUL - DEC	259.96	203.01	238.82	194.28	209.33	224.33	
			JAN - JUN	208.03	200.60	344.48	222.30	222.95	210.70	2,738.79
LAGRANGE	INC	380004580	JUL - DEC	110,253.87	68,733.58	72,594.99	116,274.20	76,185.24	69,063.65	
			JAN - JUN	104,199.10	128,441.58	72,702.74	116,664.92	173,544.42	124,009.75	1,232,668.04
LAGRANGE	ULO	380004580	JUL - DEC	17,874.70	13,959.14	16,420.73	13,358.76	14,393.53	15,424.69	
			JAN - JUN	14,303.72	13,792.92	23,685.72	15,285.26	15,329.91	14,487.45	188,316.53
LAGRANGE PARK	INC	380004590	JUL - DEC	93,914.99	58,547.72	61,836.90	99,043.15	64,895.11	58,828.88	
			JAN - JUN	88,757.50	109,407.40	61,928.69	99,375.97	147,826.31	105,632.35	1,049,994.97
LAGRANGE PARK	ULO	380004590	JUL - DEC	15,225.79	11,890.49	13,987.29	11,379.08	12,260.51	13,138.85	
			JAN - JUN	12,184.01	11,748.90	20,175.66	13,020.09	13,058.12	12,340.51	160,409.30
LAHARPE	INC	380004600	JUL - DEC	9,783.54	6,099.18	6,441.82	10,317.77	6,760.41	6,128.47	
			JAN - JUN	9,246.26	11,397.46	6,451.39	10,352.44	15,399.73	11,004.19	109,382.66
LAHARPE	ULO	380004600	JUL - DEC	1,586.13	1,238.68	1,457.11	1,185.41	1,277.23	1,368.73	
			JAN - JUN	1,269.26	1,223.93	2,101.78	1,356.36	1,360.32	1,285.56	16,710.50
LAKE BARRINGTON	INC	380004609	JUL - DEC	33,603.13	20,948.59	22,125.47	35,438.00	23,219.70	21,049.19	
			JAN - JUN	31,757.76	39,146.37	22,158.31	35,557.08	52,892.79	37,795.64	375,692.03
LAKE BARRINGTON	ULO	380004609	JUL - DEC	5,447.84	4,254.46	5,004.70	4,071.47	4,386.85	4,701.13	
			JAN - JUN	4,359.48	4,203.80	7,218.92	4,658.63	4,672.24	4,415.48	57,395.00
LAKE BLUFF	INC	380004610	JUL - DEC	42,779.18	26,669.05	28,167.30	45,115.10	29,560.34	26,797.12	
			JAN - JUN	40,429.89	49,836.12	28,209.11	45,266.70	67,336.30	48,116.54	478,282.75
LAKE BLUFF	ULO	380004610	JUL - DEC	6,935.49	5,416.23	6,371.34	5,183.28	5,584.78	5,984.87	
			JAN - JUN	5,549.93	5,351.73	9,190.20	5,930.77	5,948.10	5,621.22	73,067.94
LAKE COUNTY GOVERNMENT	INC	280000049	JUL - DEC	581,128.62	362,282.51	382,635.35	612,860.73	401,558.93	364,022.27	
			JAN - JUN	549,215.01	676,992.80	383,203.28	614,920.13	914,721.86	653,633.44	6,497,174.93
LAKE COUNTY GOVERNMENT	ULO	280000049	JUL - DEC	94,214.41	73,576.18	86,550.79	70,411.67	75,865.79	81,300.82	
			JAN - JUN	75,392.41	72,700.04	124,843.26	80,565.91	80,801.25	76,360.81	992,583.34
LAKE FOREST	INC	380004620	JUL - DEC	141,681.31	88,325.82	93,287.92	149,417.72	97,901.55	88,749.98	
			JAN - JUN	133,900.65	165,053.35	93,426.38	149,919.81	223,012.58	159,358.26	1,584,035.33
LAKE FOREST	ULO	380004620	JUL - DEC	22,969.82	17,938.14	21,101.40	17,166.62	18,496.36	19,821.44	
			JAN - JUN	18,380.94	17,724.54	30,437.25	19,642.26	19,699.64	18,617.05	241,995.46
LAKE IN THE HILLS	INC	380004625	JUL - DEC	195,868.75	122,106.91	128,966.81	206,564.02	135,344.98	122,693.30	
			JAN - JUN	185,112.30	228,179.66	129,158.23	207,258.14	308,305.97	220,306.42	2,189,865.49
LAKE IN THE HILLS	ULO	380004625	JUL - DEC	31,754.86	24,798.77	29,171.84	23,732.17	25,570.48	27,402.35	
			JAN - JUN	25,410.92	24,503.46	42,078.28	27,154.65	27,233.97	25,737.32	334,549.07
LAKE KA-HO	INC		JUL - DEC	1,836.62	1,144.97	1,209.29	1,936.91	1,269.10	1,150.47	
			JAN - JUN	1,735.76	2,139.59	1,211.09	1,943.41	2,890.92	2,065.76	20,533.89

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LAKE KA-HO	ULO		JUL - DEC	297.75	232.53	273.53	222.53	239.76	256.94	
			JAN - JUN	238.27	229.76	394.55	254.62	255.36	241.33	3,136.93
LAKE VILLA	INC	380004630	JUL - DEC	56,469.08	35,203.50	37,181.21	59,552.53	39,020.04	35,372.55	
			JAN - JUN	53,367.99	65,784.34	37,236.40	59,752.65	88,884.80	63,514.48	631,339.57
LAKE VILLA	ULO	380004630	JUL - DEC	9,154.94	7,149.50	8,410.26	6,842.00	7,371.98	7,900.11	
			JAN - JUN	7,325.98	7,064.36	12,131.19	7,828.70	7,851.57	7,420.08	96,450.67
LAKE ZURICH	INC	380004650	JUL - DEC	134,080.52	83,587.39	88,283.29	141,401.89	92,649.42	83,988.80	
			JAN - JUN	126,717.27	156,198.72	88,414.32	141,877.04	211,048.60	150,809.15	1,499,056.41

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LAKE ZURICH	ULO	380004650	JUL - DEC	21,737.55	16,975.81	19,969.37	16,245.68	17,504.08	18,758.08	
			JAN - JUN	17,394.86	16,773.67	28,804.38	18,588.51	18,642.81	17,618.29	229,013.09
LAKEMOOR	INC	380004626	JUL - DEC	33,673.76	20,992.62	22,171.97	35,512.49	23,268.51	21,093.44	
			JAN - JUN	31,824.51	39,228.65	22,204.89	35,631.83	53,003.98	37,875.09	376,481.74
LAKEMOOR	ULO	380004626	JUL - DEC	5,459.29	4,263.40	5,015.22	4,080.03	4,396.07	4,711.01	
			JAN - JUN	4,368.64	4,212.62	7,234.09	4,668.42	4,682.06	4,424.76	57,515.61
LAKEWOOD	INC	380004640	JUL - DEC	21,446.10	13,369.75	14,120.86	22,617.15	14,819.22	13,433.96	
			JAN - JUN	20,268.35	24,983.89	14,141.82	22,693.15	33,757.10	24,121.83	239,773.18
LAKEWOOD	ULO	380004640	JUL - DEC	3,476.90	2,715.27	3,194.09	2,598.48	2,799.76	3,000.34	
			JAN - JUN	2,782.29	2,682.93	4,607.24	2,973.22	2,981.90	2,818.03	36,630.45
LAMOILLE	INC	380004660	JUL - DEC	5,460.42	3,404.09	3,595.33	5,758.58	3,773.14	3,420.43	
			JAN - JUN	5,160.55	6,361.18	3,600.66	5,777.93	8,594.94	6,141.69	61,048.94
LAMOILLE	ULO	380004660	JUL - DEC	885.26	691.33	813.25	661.60	712.85	763.92	
			JAN - JUN	708.40	683.10	1,173.05	757.01	759.22	717.50	9,326.49
LANARK	INC	380004670	JUL - DEC	11,189.27	6,975.52	7,367.40	11,800.25	7,731.76	7,009.02	
			JAN - JUN	10,574.79	13,035.07	7,378.34	11,839.90	17,612.40	12,585.30	125,099.02
LANARK	ULO	380004670	JUL - DEC	1,814.03	1,416.66	1,666.48	1,355.73	1,460.74	1,565.39	
			JAN - JUN	1,451.63	1,399.79	2,403.77	1,551.24	1,555.77	1,470.28	19,111.51
LANSING	INC	380004680	JUL - DEC	200,135.36	124,766.77	131,776.10	211,063.61	138,293.21	125,365.93	
			JAN - JUN	189,144.61	233,150.11	131,971.69	211,772.85	315,021.81	225,105.36	2,237,567.41
LANSING	ULO	380004680	JUL - DEC	32,446.57	25,338.96	29,807.30	24,249.13	26,127.48	27,999.25	
			JAN - JUN	25,964.45	25,037.22	42,994.87	27,746.16	27,827.21	26,297.96	341,836.56
LAPRAIRIE	INC	380004685	JUL - DEC	423.83	264.22	279.06	446.97	292.86	265.49	
			JAN - JUN	400.56	493.75	279.48	448.48	667.13	476.71	4,738.54
LAPRAIRIE	ULO	380004685	JUL - DEC	68.71	53.66	63.12	51.35	55.33	59.29	
			JAN - JUN	54.98	53.02	91.05	58.75	58.93	55.69	723.88
LAROSE	INC	380004688	JUL - DEC	1,123.16	700.19	739.53	1,184.49	776.10	703.55	
			JAN - JUN	1,061.48	1,308.44	740.62	1,188.47	1,767.91	1,263.29	12,557.23
LAROSE	ULO	380004688	JUL - DEC	182.09	142.20	167.27	136.08	146.62	157.13	
			JAN - JUN	145.71	140.50	241.28	155.71	156.16	147.58	1,918.33
LASALLE	INC	380004690	JUL - DEC	69,198.29	43,139.04	45,562.57	72,976.81	47,815.90	43,346.20	
			JAN - JUN	65,398.15	80,613.38	45,630.19	73,222.04	108,921.13	77,831.85	773,655.55
LASALLE	ULO	380004690	JUL - DEC	11,218.64	8,761.13	10,306.09	8,384.31	9,033.77	9,680.95	
			JAN - JUN	8,977.40	8,656.80	14,865.79	9,593.44	9,621.46	9,092.71	118,192.49
LASALLE COUNTY GOVERNMENT	INC	280000050	JUL - DEC	222,125.39	138,475.61	146,255.10	234,254.38	153,488.28	139,140.61	
			JAN - JUN	209,927.01	258,767.65	146,472.18	235,041.55	349,635.07	249,838.98	2,483,421.81
LASALLE COUNTY GOVERNMENT	ULO	280000050	JUL - DEC	36,011.67	28,123.10	33,082.39	26,913.52	28,998.26	31,075.69	
			JAN - JUN	28,817.31	27,788.21	47,718.96	30,794.79	30,884.74	29,187.47	379,396.11
LATHAM	INC	380004700	JUL - DEC	2,620.71	1,633.78	1,725.57	2,763.82	1,810.91	1,641.63	
			JAN - JUN	2,476.79	3,053.03	1,728.13	2,773.10	4,125.12	2,947.69	29,300.28
LATHAM	ULO	380004700	JUL - DEC	424.87	331.80	390.31	317.53	342.13	366.64	
			JAN - JUN	339.99	327.85	563.00	363.32	364.38	344.36	4,476.18
LAWRENCE COUNTY GOVERNMENT	INC	280000051	JUL - DEC	46,537.19	29,011.84	30,641.71	49,078.32	32,157.12	29,151.16	
			JAN - JUN	43,981.52	54,214.06	30,687.19	49,243.24	73,251.57	52,343.43	520,298.35
LAWRENCE COUNTY GOVERNMENT	ULO	280000051	JUL - DEC	7,544.75	5,892.03	6,931.04	5,638.61	6,075.38	6,510.62	
			JAN - JUN	6,037.47	5,821.87	9,997.53	6,451.77	6,470.62	6,115.02	79,486.71
LAWRENCEVILLE	INC	380004710	JUL - DEC	33,518.36	20,895.74	22,069.66	35,348.61	23,161.13	20,996.09	
			JAN - JUN	31,677.65	39,047.62	22,102.41	35,467.39	52,759.37	37,700.30	374,744.33
LAWRENCEVILLE	ULO	380004710	JUL - DEC	5,434.10	4,243.73	4,992.08	4,061.20	4,375.79	4,689.27	
			JAN - JUN	4,348.48	4,193.19	7,200.71	4,646.88	4,660.45	4,404.34	57,250.22
LEAF RIVER	INC	380004720	JUL - DEC	3,920.48	2,444.07	2,581.38	4,134.55	2,709.04	2,455.81	
			JAN - JUN	3,705.18	4,567.21	2,585.21	4,148.45	6,171.01	4,409.62	43,832.01

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LEAF RIVER	ULO	380004720	JUL - DEC	635.60	496.36	583.89	475.02	511.81	548.48	
			JAN - JUN	508.62	490.45	842.23	543.52	545.11	515.15	6,696.24
LEBANON	INC	380004730	JUL - DEC	24,886.23	15,514.37	16,385.96	26,245.13	17,196.35	15,588.88	
			JAN - JUN	23,519.57	28,991.52	16,410.28	30,145.41	44,842.68	32,043.27	291,769.65
LEBANON	ULO	380004730	JUL - DEC	4,034.63	3,150.82	3,706.44	3,015.30	3,248.87	3,481.62	
			JAN - JUN	3,228.60	3,113.30	5,346.28	3,949.60	3,961.14	3,743.45	43,980.05
LEE	INC	380004735	JUL - DEC	2,211.00	1,378.36	1,455.79	2,331.73	1,527.80	1,384.98	
			JAN - JUN	2,089.58	2,575.73	1,457.96	2,339.57	3,480.21	2,486.86	24,719.57

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Local Government	Tax	Vendor #								FY Total
LEE	ULO	380004735	JUL - DEC	358.44	279.92	329.29	267.88	288.63	309.31	
			JAN - JUN	286.83	276.59	474.98	306.51	307.41	290.52	3,776.31
LEE COUNTY GOVERNMENT	INC	280000052	JUL - DEC	90,036.89	56,130.07	59,283.43	94,953.29	62,215.34	56,399.62	
			JAN - JUN	85,092.37	104,889.57	59,371.42	95,272.36	141,722.01	101,270.39	1,006,636.76
LEE COUNTY GOVERNMENT	ULO	280000052	JUL - DEC	14,597.06	11,399.49	13,409.70	10,909.19	11,754.23	12,596.30	
			JAN - JUN	11,680.88	11,263.74	19,342.53	12,482.44	12,518.90	11,830.92	153,785.38
LELAND	INC	380004740	JUL - DEC	6,852.01	4,271.62	4,511.60	7,226.16	4,734.73	4,292.14	
			JAN - JUN	6,475.72	7,982.33	4,518.30	7,250.44	10,785.37	7,706.91	76,607.33
LELAND	ULO	380004740	JUL - DEC	1,110.87	867.52	1,020.50	830.21	894.52	958.60	
			JAN - JUN	888.94	857.19	1,472.01	949.94	952.71	900.36	11,703.37
LELAND GROVE	INC	380004745	JUL - DEC	11,245.78	7,010.75	7,404.61	11,859.85	7,770.81	7,044.42	
			JAN - JUN	10,628.20	13,100.90	7,415.60	11,899.70	17,701.35	12,648.86	125,730.83
LELAND GROVE	ULO	380004745	JUL - DEC	1,823.20	1,423.81	1,674.89	1,362.58	1,468.12	1,573.30	
			JAN - JUN	1,458.96	1,406.86	2,415.91	1,559.08	1,563.63	1,477.70	19,208.04
LEMONT	INC	380004750	JUL - DEC	110,296.25	68,760.00	72,622.89	116,318.89	76,214.52	69,090.19	
			JAN - JUN	104,239.15	128,490.95	72,730.68	116,709.76	173,611.13	124,057.42	1,233,141.83
LEMONT	ULO	380004750	JUL - DEC	17,881.57	13,964.50	16,427.04	13,363.89	14,399.06	15,430.61	
			JAN - JUN	14,309.21	13,798.22	23,694.82	15,291.13	15,335.80	14,493.01	188,388.86
LENA	INC	380004760	JUL - DEC	20,393.57	12,713.59	13,427.84	21,507.15	14,091.92	12,774.65	
			JAN - JUN	19,273.63	23,757.74	13,447.77	21,579.42	32,100.38	22,937.99	228,005.65
LENA	ULO	380004760	JUL - DEC	3,306.27	2,582.01	3,037.33	2,470.96	2,662.36	2,853.09	
			JAN - JUN	2,645.74	2,551.26	4,381.13	2,827.30	2,835.56	2,679.73	34,832.74
LENZBURG	INC	380004770	JUL - DEC	4,075.88	2,540.95	2,683.70	4,298.45	2,816.43	2,553.16	
			JAN - JUN	3,852.05	4,748.25	2,687.69	4,312.89	6,415.62	4,584.42	45,569.49
LENZBURG	ULO	380004770	JUL - DEC	660.79	516.04	607.04	493.84	532.10	570.22	
			JAN - JUN	528.78	509.89	875.61	565.06	566.71	535.57	6,961.65
LEONORE	INC	380004775	JUL - DEC	777.03	484.41	511.62	819.46	536.92	486.73	
			JAN - JUN	734.36	905.21	512.38	822.21	1,223.08	873.97	8,687.38
LEONORE	ULO	380004775	JUL - DEC	125.97	98.37	115.72	94.14	101.44	108.70	
			JAN - JUN	100.80	97.20	166.92	107.72	108.04	102.10	1,327.12
LERNA	INC	380004780	JUL - DEC	2,274.58	1,418.00	1,497.66	2,398.78	1,571.73	1,424.81	
			JAN - JUN	2,149.67	2,649.80	1,499.89	2,406.84	3,580.29	2,558.37	25,430.42
LERNA	ULO	380004780	JUL - DEC	368.76	287.98	338.76	275.59	296.94	318.21	
			JAN - JUN	295.09	284.55	488.64	315.34	316.26	298.88	3,885.00
LEROY	INC	380004790	JUL - DEC	23,537.02	14,673.26	15,497.59	24,822.24	17,372.07	15,748.17	
			JAN - JUN	23,759.90	29,287.77	16,577.97	26,602.41	39,572.30	28,277.21	275,727.91
LEROY	ULO	380004790	JUL - DEC	3,815.89	2,980.00	3,505.50	2,851.83	3,282.07	3,517.20	
			JAN - JUN	3,261.59	3,145.11	5,400.91	3,485.40	3,495.58	3,303.48	42,044.56
LEWISTOWN	INC	380004800	JUL - DEC	17,815.24	11,106.23	11,730.17	18,788.02	12,310.30	11,159.56	
			JAN - JUN	16,836.88	20,754.07	11,747.58	18,851.16	28,041.96	20,037.96	199,179.13
LEWISTOWN	ULO	380004800	JUL - DEC	2,888.26	2,255.57	2,653.32	2,158.55	2,325.76	2,492.38	
			JAN - JUN	2,311.25	2,228.71	3,827.22	2,469.85	2,477.06	2,340.93	30,428.86
LEXINGTON	INC	380004810	JUL - DEC	13,506.24	8,419.95	8,892.98	14,243.73	9,332.79	8,460.38	
			JAN - JUN	12,764.52	15,734.25	8,906.17	14,291.60	21,259.41	15,191.35	151,003.37
LEXINGTON	ULO	380004810	JUL - DEC	2,189.67	1,710.01	2,011.56	1,636.46	1,763.22	1,889.54	
			JAN - JUN	1,752.22	1,689.65	2,901.53	1,872.46	1,877.93	1,774.73	23,068.98
LIBERTY	INC	380004815	JUL - DEC	3,666.18	2,285.54	2,413.94	3,866.37	2,533.32	2,296.51	
			JAN - JUN	3,464.84	4,270.96	2,417.52	3,879.36	5,770.73	4,123.59	40,988.86
LIBERTY	ULO	380004815	JUL - DEC	594.37	464.17	546.02	444.20	478.61	512.90	
			JAN - JUN	475.63	458.64	787.60	508.26	509.75	481.73	6,261.88
LIBERTYVILLE	INC	380004820	JUL - DEC	146,520.11	91,342.38	96,473.95	154,520.73	101,245.15	91,781.03	
			JAN - JUN	138,473.72	170,690.37	96,617.14	155,039.97	230,629.06	164,800.77	1,638,134.38

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LIBERTYVILLE	ULO	380004820	JUL - DEC	23,754.30	18,550.78	21,822.07	17,752.91	19,128.06	20,498.39		
			JAN - JUN	19,008.70	18,329.88	31,476.76	20,313.10	20,372.44	19,252.87		250,260.26
LILY LAKE	INC	380004833	JUL - DEC	5,827.74	3,633.08	3,837.19	6,145.96	4,026.96	3,650.53		
			JAN - JUN	5,507.70	6,789.10	3,842.88	6,166.61	9,173.12	6,554.84		65,155.71
LILY LAKE	ULO	380004833	JUL - DEC	944.81	737.84	867.95	706.11	760.80	815.31		
			JAN - JUN	756.05	729.05	1,251.96	807.94	810.30	765.77		9,953.89
LIMA	INC	380004835	JUL - DEC	1,123.16	700.19	739.53	1,184.49	776.10	703.55		
			JAN - JUN	1,061.48	1,308.44	740.62	1,188.47	1,767.91	1,263.29		12,557.23

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LIMA	ULO	380004835	JUL - DEC	182.09	142.20	167.27	136.08	146.62	157.13	
			JAN - JUN	145.71	140.50	241.28	155.71	156.16	147.58	1,918.33
LINCOLN	INC	380004840	JUL - DEC	108,565.59	67,681.08	71,483.37	114,493.74	75,018.64	68,006.10	
			JAN - JUN	102,603.54	126,474.80	71,589.47	114,878.47	170,886.99	122,110.84	1,213,792.63
LINCOLN	ULO	380004840	JUL - DEC	17,600.99	13,745.39	16,169.29	13,154.20	14,173.13	15,188.50	
			JAN - JUN	14,084.69	13,581.71	23,323.03	15,051.20	15,095.17	14,265.61	185,432.91
LINCOLNSHIRE	INC	380004858	JUL - DEC	46,176.93	28,787.25	30,404.50	48,698.39	31,908.18	28,925.49	
			JAN - JUN	43,641.05	53,794.37	30,449.63	48,862.03	72,684.51	51,938.22	516,270.55
LINCOLNSHIRE	ULO	380004858	JUL - DEC	7,486.35	5,846.42	6,877.39	5,594.96	6,028.35	6,460.22	
			JAN - JUN	5,990.73	5,776.80	9,920.14	6,401.83	6,420.53	6,067.69	78,871.41
LINCOLNWOOD	INC	380004860	JUL - DEC	87,303.15	54,425.82	57,483.44	92,070.28	60,326.33	54,687.19	
			JAN - JUN	82,508.76	101,704.86	57,568.76	92,379.66	137,418.98	98,195.58	976,072.81
LINCOLNWOOD	ULO	380004860	JUL - DEC	14,153.86	11,053.37	13,002.55	10,577.96	11,397.34	12,213.85	
			JAN - JUN	11,326.22	10,921.75	18,755.24	12,103.44	12,138.80	11,471.71	149,116.09
LINDENHURST	INC	380004861	JUL - DEC	99,552.01	62,061.91	65,548.51	104,987.98	68,790.28	62,359.94	
			JAN - JUN	94,084.95	115,974.32	65,645.80	105,340.77	156,699.22	111,972.67	1,113,018.36
LINDENHURST	ULO	380004861	JUL - DEC	16,139.68	12,604.19	14,826.84	12,062.08	12,996.42	13,927.48	
			JAN - JUN	12,915.32	12,454.10	21,386.65	13,801.58	13,841.90	13,081.22	170,037.46
LISBON	INC	380004865	JUL - DEC	1,751.85	1,092.12	1,153.48	1,847.51	1,210.52	1,097.37	
			JAN - JUN	1,655.64	2,040.84	1,155.19	1,853.72	2,757.49	1,970.42	19,586.15
LISBON	ULO	380004865	JUL - DEC	284.01	221.80	260.91	212.26	228.70	245.08	
			JAN - JUN	227.27	219.15	376.34	242.87	243.58	230.19	2,992.16
LISLE	INC	380004867	JUL - DEC	166,044.82	103,514.32	109,329.70	175,111.57	114,736.70	104,011.42	
			JAN - JUN	156,926.20	193,435.92	109,491.97	175,700.00	261,361.81	186,761.49	1,856,425.92
LISLE	ULO	380004867	JUL - DEC	26,919.71	21,022.79	24,730.00	20,118.59	21,676.99	23,229.93	
			JAN - JUN	21,541.73	20,772.45	35,671.23	23,019.95	23,087.19	21,818.43	283,608.99
LITCHFIELD	INC	380004870	JUL - DEC	48,140.70	30,011.49	31,697.52	50,769.39	33,265.15	30,155.61	
			JAN - JUN	45,496.98	56,082.09	31,744.56	50,939.99	75,775.57	54,147.00	538,226.05
LITCHFIELD	ULO	380004870	JUL - DEC	7,804.72	6,095.05	7,169.86	5,832.90	6,284.72	6,734.96	
			JAN - JUN	6,245.50	6,022.47	10,342.01	6,674.08	6,693.57	6,325.73	82,225.57
LITTLE YORK	INC	380004880	JUL - DEC	1,900.19	1,184.60	1,251.15	2,003.95	1,313.03	1,190.29	
			JAN - JUN	1,795.84	2,213.65	1,253.01	2,010.69	2,990.99	2,137.27	21,244.66
LITTLE YORK	ULO	380004880	JUL - DEC	308.06	240.58	283.00	230.23	248.06	265.84	
			JAN - JUN	246.52	237.71	408.21	263.43	264.20	249.68	3,245.52
LITTLETON	INC	380004875	JUL - DEC	1,391.59	867.53	916.27	1,467.58	961.58	871.70	
			JAN - JUN	1,315.17	1,621.15	917.63	1,472.51	2,190.43	1,565.21	15,558.35
LITTLETON	ULO	380004875	JUL - DEC	225.60	176.18	207.25	168.61	181.67	194.68	
			JAN - JUN	180.53	174.09	298.95	192.92	193.49	182.85	2,376.82
LIVERPOOL	INC	380004885	JUL - DEC	840.60	524.04	553.48	886.50	580.85	526.56	
			JAN - JUN	794.44	979.27	554.30	889.48	1,323.15	945.48	9,398.15
LIVERPOOL	ULO	380004885	JUL - DEC	136.28	106.42	125.19	101.85	109.74	117.60	
			JAN - JUN	109.05	105.16	180.58	116.53	116.87	110.45	1,435.72
LIVINGSTON	INC	380004890	JUL - DEC	5,827.74	3,633.08	3,837.19	6,145.96	4,026.96	3,650.53	
			JAN - JUN	5,507.70	6,789.10	3,842.88	6,166.61	9,173.12	6,554.84	65,155.71
LIVINGSTON	ULO	380004890	JUL - DEC	944.81	737.84	867.95	706.11	760.80	815.31	
			JAN - JUN	756.05	729.05	1,251.96	807.94	810.30	765.77	9,953.89
LIVINGSTON COUNTY GOVERNMENT	INC	280000053	JUL - DEC	88,405.12	55,112.81	58,209.02	93,232.42	61,087.80	55,377.47	
			JAN - JUN	83,550.21	102,988.62	58,295.41	93,545.71	139,153.53	99,435.04	988,393.16
LIVINGSTON COUNTY GOVERNMENT	ULO	280000053	JUL - DEC	14,332.51	11,192.89	13,166.67	10,711.48	11,541.20	12,368.01	
			JAN - JUN	11,469.19	11,059.61	18,991.98	12,256.21	12,292.02	11,616.51	150,998.28
LOAMI	INC	380004900	JUL - DEC	5,679.40	3,540.60	3,739.51	5,989.52	3,924.45	3,557.61	
			JAN - JUN	5,367.50	6,616.28	3,745.06	6,009.64	8,939.62	6,387.99	63,497.18

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LOAMI	ULO	380004900	JUL - DEC	920.76	719.06	845.86	688.13	741.44	794.55		
			JAN - JUN	736.81	710.50	1,220.10	787.37	789.67	746.27		9,700.52
LOCKPORT	INC	380004910	JUL - DEC	136,976.73	85,392.93	90,190.26	144,456.25	94,650.70	85,803.00		
			JAN - JUN	129,454.43	159,572.70	90,324.12	144,941.66	215,607.37	154,066.71		1,531,436.86
LOCKPORT	ULO	380004910	JUL - DEC	22,207.10	17,342.50	20,400.72	16,596.60	17,882.18	19,163.26		
			JAN - JUN	17,770.60	17,135.99	29,426.57	18,990.03	19,045.51	17,998.86		233,959.92
LODA	INC	380004920	JUL - DEC	2,959.78	1,845.16	1,948.82	3,121.40	2,045.20	1,854.02		
			JAN - JUN	2,797.24	3,448.04	1,951.72	3,131.89	4,658.83	3,329.06		33,091.16

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LODA	ULO	380004920	JUL - DEC	479.85	374.73	440.81	358.61	386.39	414.07	
			JAN - JUN	383.98	370.27	635.84	410.33	411.53	388.91	5,055.32
LOGAN COUNTY GOVERNMENT	INC	280000054	JUL - DEC	67,990.36	42,386.00	44,767.22	71,702.92	46,981.22	42,589.54	
			JAN - JUN	64,256.56	79,206.19	44,833.67	71,943.86	107,019.80	76,473.21	760,150.55
LOGAN COUNTY GOVERNMENT	ULO	280000054	JUL - DEC	11,022.81	8,608.20	10,126.19	8,237.96	8,876.07	9,511.96	
			JAN - JUN	8,820.69	8,505.69	14,606.29	9,425.97	9,453.51	8,933.99	116,129.33
LOMAX	INC	380004930	JUL - DEC	3,369.49	2,100.58	2,218.59	3,553.48	2,328.31	2,110.67	
			JAN - JUN	3,184.45	3,925.33	2,221.88	3,565.42	5,303.73	3,789.89	37,671.82
LOMAX	ULO	380004930	JUL - DEC	546.27	426.60	501.83	408.26	439.88	471.39	
			JAN - JUN	437.13	421.52	723.86	467.13	468.50	442.75	5,755.12
LOMBARD	INC	380004940	JUL - DEC	298,959.79	186,375.10	196,845.55	315,284.28	206,580.73	187,270.11	
			JAN - JUN	282,541.93	348,276.82	197,137.72	316,343.73	470,575.79	336,259.67	3,342,451.22
LOMBARD	ULO	380004940	JUL - DEC	48,468.30	37,851.03	44,525.78	36,223.06	39,028.91	41,824.95	
			JAN - JUN	38,785.38	37,400.31	64,225.22	41,446.88	41,567.95	39,283.58	510,631.35
LONDON MILLS	INC	380004950	JUL - DEC	3,157.56	1,968.46	2,079.05	3,329.98	2,181.87	1,977.92	
			JAN - JUN	2,984.17	3,678.45	2,082.14	3,341.18	4,970.16	3,551.52	35,302.46
LONDON MILLS	ULO	380004950	JUL - DEC	511.91	399.77	470.27	382.57	412.21	441.74	
			JAN - JUN	409.64	395.00	678.33	437.75	439.03	414.90	5,393.12
LONG CREEK	INC	380004955	JUL - DEC	9,635.20	6,006.70	6,344.15	10,161.32	6,657.91	6,035.54	
			JAN - JUN	9,106.07	11,224.64	6,353.57	10,195.47	15,166.23	10,837.34	107,724.14
LONG CREEK	ULO	380004955	JUL - DEC	1,562.08	1,219.90	1,435.02	1,167.43	1,257.86	1,347.98	
			JAN - JUN	1,250.01	1,205.37	2,069.92	1,335.79	1,339.69	1,266.07	16,457.12
LONG GROVE	INC	380004958	JUL - DEC	47,575.59	29,659.19	31,325.42	50,173.42	32,874.65	29,801.62	
			JAN - JUN	44,962.90	55,423.76	31,371.92	50,342.02	74,886.06	53,511.38	531,907.93
LONG GROVE	ULO	380004958	JUL - DEC	7,713.10	6,023.50	7,085.70	5,764.43	6,210.94	6,655.90	
			JAN - JUN	6,172.19	5,951.77	10,220.61	6,595.73	6,615.00	6,251.47	81,260.34
LONG POINT	INC	380004962	JUL - DEC	1,744.79	1,087.72	1,148.83	1,840.06	1,205.64	1,092.94	
			JAN - JUN	1,648.97	2,032.61	1,150.53	1,846.24	2,746.37	1,962.48	19,507.18
LONG POINT	ULO	380004962	JUL - DEC	282.87	220.90	259.86	211.40	227.78	244.09	
			JAN - JUN	226.35	218.27	374.83	241.89	242.59	229.26	2,980.09
LONGVIEW	INC	380004964	JUL - DEC	1,080.78	673.77	711.62	1,139.79	746.81	677.00	
			JAN - JUN	1,021.42	1,259.06	712.68	1,143.62	1,701.19	1,215.62	12,083.36
LONGVIEW	ULO	380004964	JUL - DEC	175.21	136.83	160.96	130.95	141.09	151.20	
			JAN - JUN	140.21	135.20	232.18	149.83	150.27	142.01	1,845.94
LORAIN	INC	380004970	JUL - DEC	2,564.20	1,598.55	1,688.36	2,704.22	1,771.86	1,606.23	
			JAN - JUN	2,423.39	2,987.20	1,690.86	2,713.31	4,036.17	2,884.13	28,668.48
LORAIN	ULO	380004970	JUL - DEC	415.71	324.65	381.90	310.68	334.75	358.73	
			JAN - JUN	332.66	320.78	550.86	355.49	356.53	336.93	4,379.67
LOSTANT	INC	380004980	JUL - DEC	3,433.07	2,140.21	2,260.45	3,620.53	2,372.24	2,150.49	
			JAN - JUN	3,244.53	3,999.39	2,263.80	3,632.69	5,403.80	3,861.40	38,382.60
LOSTANT	ULO	380004980	JUL - DEC	556.58	434.65	511.30	415.96	448.18	480.29	
			JAN - JUN	445.38	429.48	737.52	475.95	477.34	451.10	5,863.73
LOUISVILLE	INC	380004990	JUL - DEC	8,773.40	5,469.44	5,776.71	9,252.47	6,062.40	5,495.71	
			JAN - JUN	8,291.59	10,220.68	5,785.29	9,283.56	13,809.72	9,868.02	98,088.99
LOUISVILLE	ULO	380004990	JUL - DEC	1,422.37	1,110.79	1,306.67	1,063.01	1,145.35	1,227.41	
			JAN - JUN	1,138.21	1,097.56	1,884.78	1,216.31	1,219.87	1,152.83	14,985.16
LOVES PARK	INC	380005000	JUL - DEC	158,768.96	98,978.46	104,539.02	167,438.43	109,709.10	99,453.78	
			JAN - JUN	150,049.90	184,959.82	104,694.18	168,001.07	249,909.29	178,577.85	1,775,079.86
LOVES PARK	ULO	380005000	JUL - DEC	25,740.12	20,101.59	23,646.36	19,237.02	20,727.13	22,212.02	
			JAN - JUN	20,597.79	19,862.23	34,108.16	22,011.24	22,075.54	20,862.37	271,181.57
LOVINGTON	INC	380005010	JUL - DEC	8,632.12	5,381.37	5,683.69	9,103.47	5,964.78	5,407.21	
			JAN - JUN	8,158.07	10,056.10	5,692.12	9,134.06	13,587.34	9,709.11	96,509.44

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LOVINGTON	ULO	380005010	JUL - DEC	1,399.46	1,092.90	1,285.63	1,045.90	1,126.91	1,207.64		
			JAN - JUN	1,119.88	1,079.89	1,854.43	1,196.73	1,200.22	1,134.26		14,743.85
LUDLOW	INC	380005020	JUL - DEC	2,288.71	1,426.81	1,506.96	2,413.68	1,581.49	1,433.66		
			JAN - JUN	2,163.02	2,666.26	1,509.20	2,421.79	3,602.53	2,574.26		25,588.37
LUDLOW	ULO	380005020	JUL - DEC	371.05	289.77	340.87	277.30	298.78	320.19		
			JAN - JUN	296.92	286.32	491.68	317.30	318.22	300.73		3,909.13
LYNDON	INC	380005030	JUL - DEC	3,998.18	2,492.51	2,632.54	4,216.50	2,762.74	2,504.48		
			JAN - JUN	3,778.61	4,657.73	2,636.45	4,230.67	6,293.32	4,497.02		44,700.75

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LYNDON	ULO	380005030	JUL - DEC	648.19	506.20	595.47	484.43	521.95	559.35	
			JAN - JUN	518.70	500.17	858.92	554.29	555.91	525.36	6,828.94
LYNNVILLE	INC	380005036	JUL - DEC	967.75	603.31	637.20	1,020.60	668.71	606.20	
			JAN - JUN	914.61	1,127.40	638.15	1,024.03	1,523.29	1,088.50	10,819.75
LYNNVILLE	ULO	380005036	JUL - DEC	156.89	122.52	144.13	117.25	126.34	135.39	
			JAN - JUN	125.55	121.06	207.90	134.16	134.55	127.16	1,652.90
LYNWOOD	INC	380005038	JUL - DEC	52,110.63	32,486.39	34,311.46	54,956.10	36,008.36	32,642.40	
			JAN - JUN	49,248.89	60,706.91	34,362.38	55,140.77	82,024.42	58,612.24	582,610.95
LYNWOOD	ULO	380005038	JUL - DEC	8,448.34	6,597.68	7,761.13	6,313.91	6,802.99	7,290.36	
			JAN - JUN	6,760.54	6,519.11	11,194.87	7,224.46	7,245.56	6,847.38	89,006.33
LYONS	INC	380005040	JUL - DEC	72,440.63	45,160.35	47,697.44	76,396.20	50,056.36	45,377.22	
			JAN - JUN	68,462.44	84,390.59	47,768.23	76,652.92	114,024.73	81,478.73	809,905.84
LYONS	ULO	380005040	JUL - DEC	11,744.30	9,171.64	10,788.99	8,777.17	9,457.05	10,134.56	
			JAN - JUN	9,398.04	9,062.43	15,562.34	10,042.95	10,072.28	9,518.76	123,730.51
MACEDONIA	INC	380005086	JUL - DEC	360.25	224.58	237.20	379.92	248.93	225.65	
			JAN - JUN	340.47	419.68	237.55	381.20	567.06	405.20	4,027.69
MACEDONIA	ULO	380005086	JUL - DEC	58.40	45.60	53.65	43.64	47.02	50.39	
			JAN - JUN	46.72	45.06	77.38	49.93	50.08	47.32	615.19
MACHESNEY PARK	INC	380001667	JUL - DEC	146,640.19	91,417.24	96,553.02	154,647.37	101,328.13	91,856.25	
			JAN - JUN	138,587.21	170,830.26	96,696.32	155,167.04	230,818.08	164,935.84	1,639,476.95
MACHESNEY PARK	ULO	380001667	JUL - DEC	23,773.77	18,565.98	21,839.95	17,767.46	19,143.73	20,515.19	
			JAN - JUN	19,024.28	18,344.90	31,502.56	20,329.75	20,389.13	19,268.65	250,465.35
MACKINAW	INC	380005090	JUL - DEC	11,450.63	7,138.46	7,539.49	12,075.89	7,912.37	7,172.74	
			JAN - JUN	10,821.80	13,339.55	7,550.68	12,116.46	18,023.80	12,879.28	128,021.15
MACKINAW	ULO	380005090	JUL - DEC	1,856.41	1,449.75	1,705.40	1,387.40	1,494.86	1,601.96	
			JAN - JUN	1,485.54	1,432.49	2,459.92	1,587.48	1,592.11	1,504.62	19,557.94
MACOMB	INC	380005100	JUL - DEC	141,596.54	88,272.97	93,232.10	149,328.32	97,842.98	88,696.88	
			JAN - JUN	133,820.54	164,954.60	93,370.48	149,830.11	222,879.15	159,262.91	1,583,087.58
MACOMB	ULO	380005100	JUL - DEC	22,956.08	17,927.41	21,088.78	17,156.35	18,485.29	19,809.58	
			JAN - JUN	18,369.95	17,713.93	30,419.04	19,630.51	19,687.86	18,605.91	241,850.69
MACON	INC	380005110	JUL - DEC	8,568.55	5,341.73	5,641.83	9,036.43	5,920.85	5,367.38	
			JAN - JUN	8,097.99	9,982.03	5,650.20	9,066.79	13,487.27	9,637.61	95,798.66
MACON	ULO	380005110	JUL - DEC	1,389.16	1,084.85	1,276.16	1,038.19	1,118.61	1,198.75	
			JAN - JUN	1,111.63	1,071.93	1,840.77	1,187.91	1,191.38	1,125.91	14,635.25
MACON COUNTY GOVERNMENT	INC	280000058	JUL - DEC	106,163.85	66,183.81	69,901.98	111,960.85	73,359.05	66,501.64	
			JAN - JUN	100,333.69	123,676.86	70,005.73	112,337.08	167,106.55	119,409.44	1,186,940.53
MACON COUNTY GOVERNMENT	ULO	280000058	JUL - DEC	17,211.62	13,441.31	15,811.58	12,863.20	13,859.59	14,852.49	
			JAN - JUN	13,773.11	13,281.25	22,807.07	14,718.23	14,761.23	13,950.02	181,330.70
MACOUPIN COUNTY GOVERNMENT	INC	280000059	JUL - DEC	114,598.19	71,441.88	75,455.44	120,855.74	79,187.16	71,784.96	
			JAN - JUN	108,304.85	133,502.54	75,567.44	121,261.85	180,382.56	128,896.09	1,281,238.70
MACOUPIN COUNTY GOVERNMENT	ULO	280000059	JUL - DEC	18,579.02	14,509.17	17,067.76	13,885.13	14,960.68	16,032.47	
			JAN - JUN	14,867.33	14,336.40	24,619.01	15,887.54	15,933.95	15,058.30	195,736.76
MADISON	INC	380005120	JUL - DEC	32,105.57	20,014.99	21,139.42	33,858.67	22,184.89	20,111.10	
			JAN - JUN	30,342.44	37,401.77	21,170.80	33,972.44	50,535.58	36,111.24	358,948.91
MADISON	ULO	380005120	JUL - DEC	5,205.05	4,064.85	4,781.66	3,890.02	4,191.34	4,491.61	
			JAN - JUN	4,165.19	4,016.44	6,897.20	4,451.01	4,464.01	4,218.69	54,837.07
MADISON COUNTY GOVERNMENT	INC	280000060	JUL - DEC	386,164.05	240,739.27	254,263.88	407,250.26	266,838.73	241,293.57	
			JAN - JUN	363,975.86	448,656.78	253,956.54	407,519.97	606,204.62	433,176.06	4,310,039.59
MADISON COUNTY GOVERNMENT	ULO	280000060	JUL - DEC	62,606.13	48,891.89	57,513.61	46,789.05	50,413.35	53,890.56	
			JAN - JUN	49,964.07	48,179.78	82,736.14	53,392.65	53,548.62	50,605.85	658,531.70
MAEYSTOWN	INC	380005125	JUL - DEC	1,045.46	651.75	688.36	1,102.54	722.41	654.88	
			JAN - JUN	988.04	1,217.92	689.39	1,106.25	1,645.60	1,175.89	11,688.49

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MAEYSTOWN	ULO	380005125	JUL - DEC	169.49	132.36	155.70	126.67	136.48	146.26	
			JAN - JUN	135.63	130.78	224.59	144.93	145.36	137.37	1,785.62
MAGNOLIA	INC	380005137	JUL - DEC	1,970.83	1,228.64	1,297.66	2,078.45	1,361.84	1,234.54	
			JAN - JUN	1,862.60	2,295.95	1,299.59	2,085.43	3,102.18	2,216.73	22,034.44
MAGNOLIA	ULO	380005137	JUL - DEC	319.51	249.52	293.52	238.79	257.29	275.72	
			JAN - JUN	255.68	246.55	423.39	273.23	274.02	258.96	3,366.18
MAHOMET	INC	380005130	JUL - DEC	34,450.80	21,477.04	22,683.61	36,331.96	23,805.44	21,580.17	
			JAN - JUN	32,558.88	40,133.87	22,717.27	36,454.05	54,227.07	38,749.07	385,169.23

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MAHOMET	ULO	380005130	JUL - DEC	5,585.27	4,361.78	5,130.95	4,174.18	4,497.51	4,819.72	
			JAN - JUN	4,469.45	4,309.84	7,401.03	4,776.15	4,790.10	4,526.86	58,842.84
MAKANDA	INC	380005135	JUL - DEC	2,959.78	1,845.16	1,948.82	3,121.40	2,045.20	1,854.02	
			JAN - JUN	2,797.24	3,448.04	1,951.72	3,131.89	4,658.83	3,329.06	33,091.16
MAKANDA	ULO	380005135	JUL - DEC	479.85	374.73	440.81	358.61	386.39	414.07	
			JAN - JUN	383.98	370.27	635.84	410.33	411.53	388.91	5,055.32
MALDEN	INC	380005145	JUL - DEC	2,422.92	1,510.48	1,595.34	2,555.23	1,674.24	1,517.73	
			JAN - JUN	2,289.87	2,822.62	1,597.70	2,563.81	3,813.79	2,725.22	27,088.95
MALDEN	ULO	380005145	JUL - DEC	392.81	306.76	360.86	293.57	316.31	338.97	
			JAN - JUN	314.33	303.11	520.51	335.90	336.88	318.37	4,138.38
MALTA	INC	380005140	JUL - DEC	6,844.95	4,267.22	4,506.95	7,218.71	4,729.85	4,287.71	
			JAN - JUN	6,469.05	7,974.10	4,513.64	7,242.97	10,774.25	7,698.96	76,528.36
MALTA	ULO	380005140	JUL - DEC	1,109.72	866.63	1,019.45	829.35	893.60	957.61	
			JAN - JUN	888.02	856.31	1,470.49	948.96	951.73	899.43	11,691.30
MANCHESTER	INC	380005150	JUL - DEC	2,500.63	1,558.92	1,646.50	2,637.17	1,727.93	1,566.41	
			JAN - JUN	2,363.30	2,913.14	1,648.94	2,646.03	3,936.10	2,812.62	27,957.69
MANCHESTER	ULO	380005150	JUL - DEC	405.41	316.60	372.43	302.98	326.45	349.84	
			JAN - JUN	324.41	312.83	537.20	346.68	347.69	328.58	4,271.10
MANHATTAN	INC	380005160	JUL - DEC	23,522.89	14,664.45	15,488.29	24,807.34	16,254.28	14,734.87	
			JAN - JUN	22,231.10	27,403.28	15,511.28	24,890.70	37,026.07	26,457.74	262,992.29
MANHATTAN	ULO	380005160	JUL - DEC	3,813.60	2,978.21	3,503.39	2,850.12	3,070.89	3,290.89	
			JAN - JUN	3,051.73	2,942.74	5,053.40	3,261.14	3,270.66	3,090.92	40,177.69
MANITO	INC	380005170	JUL - DEC	12,241.79	7,631.68	8,060.42	12,910.25	8,459.06	7,668.33	
			JAN - JUN	11,569.51	14,261.22	8,072.38	12,953.63	19,269.12	13,769.15	136,866.54
MANITO	ULO	380005170	JUL - DEC	1,984.67	1,549.92	1,823.24	1,483.26	1,598.15	1,712.64	
			JAN - JUN	1,588.18	1,531.46	2,629.89	1,697.16	1,702.12	1,608.58	20,909.27
MANLIUS	INC	380005180	JUL - DEC	2,507.69	1,563.32	1,651.15	2,644.62	1,732.81	1,570.83	
			JAN - JUN	2,369.98	2,921.37	1,653.60	2,653.51	3,947.22	2,820.57	28,036.67
MANLIUS	ULO	380005180	JUL - DEC	406.55	317.49	373.48	303.84	327.37	350.83	
			JAN - JUN	325.33	313.71	538.72	347.65	348.67	329.51	4,283.15
MANSFIELD	INC	380005190	JUL - DEC	6,703.67	4,179.14	4,413.93	7,069.72	4,632.22	4,199.21	
			JAN - JUN	6,335.53	7,809.52	4,420.48	7,093.47	10,551.87	7,540.06	74,948.82
MANSFIELD	ULO	380005190	JUL - DEC	1,086.82	848.74	998.41	812.24	875.15	937.85	
			JAN - JUN	869.69	838.63	1,440.14	929.37	932.09	880.86	11,449.99
MANTENO	INC	380005200	JUL - DEC	58,715.41	36,603.89	38,660.27	61,921.52	40,572.25	36,779.67	
			JAN - JUN	55,490.96	68,401.23	38,717.65	62,129.60	92,420.63	66,041.07	656,454.15
MANTENO	ULO	380005200	JUL - DEC	9,519.12	7,433.90	8,744.82	7,114.17	7,665.24	8,214.38	
			JAN - JUN	7,617.41	7,345.38	12,613.77	8,140.12	8,163.90	7,715.25	100,287.46
MAPLE PARK	INC	380005210	JUL - DEC	5,403.90	3,368.85	3,558.11	5,698.98	3,734.09	3,385.03	
			JAN - JUN	5,107.13	6,295.34	3,563.39	5,718.12	8,505.98	6,078.12	60,417.04
MAPLE PARK	ULO	380005210	JUL - DEC	876.09	684.18	804.83	654.75	705.46	756.01	
			JAN - JUN	701.06	676.02	1,160.91	749.17	751.36	710.07	9,229.91
MAPLETON	INC	380005215	JUL - DEC	1,603.51	999.64	1,055.80	1,691.07	1,108.02	1,004.44	
			JAN - JUN	1,515.45	1,868.03	1,057.37	1,696.75	2,523.99	1,803.57	17,927.64
MAPLETON	ULO	380005215	JUL - DEC	259.96	203.01	238.82	194.28	209.33	224.33	
			JAN - JUN	208.03	200.60	344.48	222.30	222.95	210.70	2,738.79
MAQUON	INC	380005220	JUL - DEC	2,246.33	1,400.38	1,479.06	2,368.99	1,552.21	1,407.11	
			JAN - JUN	2,122.97	2,616.89	1,481.25	2,376.95	3,535.82	2,526.59	25,114.55
MAQUON	ULO	380005220	JUL - DEC	364.18	284.40	334.55	272.17	293.25	314.26	
			JAN - JUN	291.42	281.01	482.57	311.42	312.33	295.16	3,836.72
MARENGO	INC	380005230	JUL - DEC	44,891.29	27,985.77	29,557.99	47,342.55	31,019.81	28,120.16	
			JAN - JUN	42,426.02	52,296.65	29,601.86	47,501.64	70,660.86	50,492.18	501,896.78

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MARENGO	ULO	380005230	JUL - DEC	7,277.91	5,683.64	6,685.91	5,439.19	5,860.51	6,280.36		
			JAN - JUN	5,823.94	5,615.96	9,643.95	6,223.59	6,241.77	5,898.75		76,675.48
MARIETTA	INC	380005245	JUL - DEC	1,059.59	660.56	697.67	1,117.44	732.17	663.73		
			JAN - JUN	1,001.40	1,234.38	698.70	1,121.20	1,667.84	1,191.79		11,846.47
MARIETTA	ULO	380005245	JUL - DEC	171.78	134.15	157.81	128.38	138.32	148.23		
			JAN - JUN	137.46	132.55	227.63	146.89	147.32	139.23		1,809.75
MARINE	INC	380005240	JUL - DEC	6,428.17	4,007.40	4,232.53	6,779.18	4,441.86	4,026.64		
			JAN - JUN	6,075.16	7,488.58	4,238.81	6,801.96	10,118.23	7,230.19		71,868.71

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MARINE	ULO	380005240	JUL - DEC	1,042.15	813.86	957.38	778.86	839.19	899.31	
			JAN - JUN	833.95	804.17	1,380.95	891.18	893.78	844.66	10,979.44
MARION	INC	380005250	JUL - DEC	113,270.17	70,613.97	74,581.03	119,455.21	78,269.50	70,953.08	
			JAN - JUN	107,049.76	131,955.45	74,691.73	119,856.61	178,292.20	127,402.38	1,266,391.09
MARION	ULO	380005250	JUL - DEC	18,363.71	14,341.03	16,869.97	13,724.22	14,787.31	15,846.67	
			JAN - JUN	14,695.04	14,170.26	24,333.71	15,703.43	15,749.30	14,883.80	193,468.45
MARION COUNTY GOVERNMENT	INC	280000061	JUL - DEC	99,785.12	62,207.23	65,702.00	105,233.82	68,951.35	62,505.97	
			JAN - JUN	94,305.26	116,245.88	65,799.52	105,587.43	157,066.15	112,234.87	1,115,624.60
MARION COUNTY GOVERNMENT	ULO	280000061	JUL - DEC	16,177.48	12,633.70	14,861.56	12,090.33	13,026.85	13,960.09	
			JAN - JUN	12,945.56	12,483.26	21,436.73	13,833.90	13,874.31	13,111.85	170,435.62
MARISSA	INC	380005260	JUL - DEC	15,123.88	9,428.40	9,958.09	15,949.71	10,450.57	9,473.68	
			JAN - JUN	14,293.32	17,618.74	9,972.87	16,003.30	23,805.65	17,010.82	169,089.03
MARISSA	ULO	380005260	JUL - DEC	2,451.93	1,914.82	2,252.48	1,832.46	1,974.40	2,115.85	
			JAN - JUN	1,962.08	1,892.01	3,249.04	2,096.72	2,102.85	1,987.29	25,831.93
MARK	INC	380005270	JUL - DEC	3,468.39	2,162.23	2,283.70	3,657.78	2,396.65	2,172.62	
			JAN - JUN	3,277.91	4,040.54	2,287.09	3,670.07	5,459.39	3,901.12	38,777.49
MARK	ULO	380005270	JUL - DEC	562.30	439.13	516.56	420.24	452.79	485.23	
			JAN - JUN	449.96	433.90	745.11	480.84	482.25	455.74	5,924.05
MARKHAM	INC	380005280	JUL - DEC	89,146.84	55,575.20	58,697.39	94,014.64	61,600.32	55,842.08	
			JAN - JUN	84,251.19	103,852.68	58,784.51	94,330.55	140,321.02	100,269.29	996,685.71
MARKHAM	ULO	380005280	JUL - DEC	14,452.76	11,286.80	13,277.14	10,801.35	11,638.03	12,471.78	
			JAN - JUN	11,565.41	11,152.40	19,151.32	12,359.04	12,395.15	11,713.97	152,265.15
MAROA	INC	380005290	JUL - DEC	11,683.74	7,283.78	7,692.98	12,321.72	8,073.44	7,318.76	
			JAN - JUN	11,042.11	13,611.12	7,704.40	12,363.13	18,390.72	13,141.47	130,627.37
MAROA	ULO	380005290	JUL - DEC	1,894.20	1,479.26	1,740.12	1,415.64	1,525.30	1,634.57	
			JAN - JUN	1,515.78	1,461.65	2,510.00	1,619.79	1,624.53	1,535.25	19,956.09
MARQUETTE HEIGHTS	INC	380005292	JUL - DEC	19,736.63	12,304.05	12,995.28	20,814.33	13,637.97	12,363.13	
			JAN - JUN	18,652.76	22,992.42	13,014.57	20,884.27	31,066.31	22,199.08	220,660.80
MARQUETTE HEIGHTS	ULO	380005292	JUL - DEC	3,199.76	2,498.83	2,939.48	2,391.36	2,576.59	2,761.18	
			JAN - JUN	2,560.52	2,469.08	4,239.99	2,736.22	2,744.21	2,593.41	33,710.63
MARSEILLES	INC	380005300	JUL - DEC	32,882.61	20,499.41	21,651.05	34,678.14	22,721.83	20,597.85	
			JAN - JUN	31,076.80	38,306.99	21,683.19	34,794.67	51,758.66	36,985.22	367,636.42
MARSEILLES	ULO	380005300	JUL - DEC	5,331.03	4,163.23	4,897.39	3,984.17	4,292.79	4,600.33	
			JAN - JUN	4,266.00	4,113.66	7,064.13	4,558.74	4,572.06	4,320.80	56,164.33
MARSHALL	INC	380005310	JUL - DEC	26,638.09	16,606.50	17,539.44	28,092.64	18,406.87	16,686.25	
			JAN - JUN	25,175.21	31,032.36	17,565.48	28,187.04	41,929.52	29,961.60	297,821.00
MARSHALL	ULO	380005310	JUL - DEC	4,318.65	3,372.62	3,967.36	3,227.56	3,477.57	3,726.71	
			JAN - JUN	3,455.87	3,332.46	5,722.63	3,693.02	3,703.81	3,500.26	45,498.52
MARSHALL COUNTY GOVERNMENT	INC	280000062	JUL - DEC	33,165.16	20,675.56	21,837.10	34,976.12	22,917.07	20,774.85	
			JAN - JUN	31,343.84	38,636.16	21,869.51	35,093.65	52,203.42	37,303.03	370,795.47
MARSHALL COUNTY GOVERNMENT	ULO	280000062	JUL - DEC	5,376.84	4,199.01	4,939.47	4,018.41	4,329.68	4,639.86	
			JAN - JUN	4,302.66	4,149.01	7,124.83	4,597.91	4,611.34	4,357.93	56,646.95
MARTINSVILLE	INC	380005320	JUL - DEC	8,653.31	5,394.58	5,697.64	9,125.82	5,979.42	5,420.48	
			JAN - JUN	8,178.10	10,080.78	5,706.10	9,156.49	13,620.70	9,732.95	96,746.37
MARTINSVILLE	ULO	380005320	JUL - DEC	1,402.90	1,095.58	1,288.78	1,048.46	1,129.68	1,210.61	
			JAN - JUN	1,122.63	1,082.54	1,858.98	1,199.66	1,203.17	1,137.05	14,780.04
MARTINTON	INC	380005325	JUL - DEC	2,648.97	1,651.40	1,744.17	2,793.62	1,830.43	1,659.33	
			JAN - JUN	2,503.50	3,085.95	1,746.76	2,803.00	4,169.60	2,979.47	29,616.20
MARTINTON	ULO	380005325	JUL - DEC	429.46	335.38	394.52	320.95	345.82	370.59	
			JAN - JUN	343.66	331.39	569.07	367.24	368.31	348.07	4,524.46
MARYVILLE	INC	380005330	JUL - DEC	41,712.52	26,004.08	27,464.98	43,990.21	28,823.28	26,128.96	
			JAN - JUN	39,421.81	48,593.51	27,505.74	44,138.03	65,657.34	46,916.81	466,357.27

DISBURSEMENT INFORMATION
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Local Government	Tax	Vendor #									FY Total
MARYVILLE	ULO	380005330	JUL - DEC	6,762.56	5,281.18	6,212.48	5,054.04	5,445.53	5,835.64		
			JAN - JUN	5,411.55	5,218.29	8,961.05	5,782.89	5,799.79	5,481.06		71,246.06
MASCOUTAH	INC	380005340	JUL - DEC	39,974.80	24,920.76	26,320.80	42,157.59	27,622.52	25,040.44		
			JAN - JUN	37,779.51	46,569.12	26,359.86	42,299.25	62,922.08	44,962.27		446,929.00
MASCOUTAH	ULO	380005340	JUL - DEC	6,480.84	5,061.17	5,953.67	4,843.49	5,218.67	5,592.53		
			JAN - JUN	5,186.10	5,000.90	8,587.74	5,541.98	5,558.17	5,252.72		68,277.98
MASON	INC	380005350	JUL - DEC	2,797.31	1,743.88	1,841.85	2,950.06	1,932.94	1,752.25		
			JAN - JUN	2,643.69	3,258.76	1,844.58	2,959.97	4,403.10	3,146.32		31,274.71

DISBURSEMENT INFORMATION
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Local Government	Tax	Vendor #								FY Total
MASON	ULO	380005350	JUL - DEC	453.50	354.16	416.62	338.93	365.18	391.34	
			JAN - JUN	362.90	349.94	600.94	387.81	388.94	367.57	4,777.83
MASON CITY	INC	380005360	JUL - DEC	18,069.54	11,264.76	11,897.61	19,056.21	12,486.02	11,318.86	
			JAN - JUN	17,077.22	21,050.33	11,915.27	19,120.25	28,442.24	20,323.99	202,022.30
MASON CITY	ULO	380005360	JUL - DEC	2,929.49	2,287.76	2,691.19	2,189.37	2,358.96	2,527.95	
			JAN - JUN	2,344.24	2,260.52	3,881.86	2,505.10	2,512.42	2,374.35	30,863.21
MASON COUNTY GOVERNMENT	INC	280000063	JUL - DEC	44,290.86	27,611.45	29,162.64	46,709.33	30,604.91	27,744.04	
			JAN - JUN	41,858.55	51,597.17	29,205.93	46,866.29	69,715.75	49,816.83	495,183.75
MASON COUNTY GOVERNMENT	ULO	280000063	JUL - DEC	7,180.57	5,607.62	6,596.49	5,366.44	5,782.13	6,196.36	
			JAN - JUN	5,746.05	5,540.85	9,514.96	6,140.35	6,158.28	5,819.85	75,649.95
MASSAC COUNTY GOVERNMENT	INC	280000064	JUL - DEC	50,973.34	31,777.39	33,562.62	53,756.70	35,222.49	31,929.99	
			JAN - JUN	48,174.06	59,382.01	33,612.44	53,937.34	80,234.27	57,333.06	569,895.71
MASSAC COUNTY GOVERNMENT	ULO	280000064	JUL - DEC	8,263.95	6,453.69	7,591.75	6,176.11	6,654.52	7,131.25	
			JAN - JUN	6,612.99	6,376.84	10,950.55	7,066.79	7,087.43	6,697.94	87,063.81
MATHERVILLE	INC	380005370	JUL - DEC	5,453.35	3,399.68	3,590.68	5,751.13	3,768.26	3,416.01	
			JAN - JUN	5,153.87	6,352.95	3,596.00	5,770.45	8,583.82	6,133.74	60,969.94
MATHERVILLE	ULO	380005370	JUL - DEC	884.11	690.44	812.19	660.74	711.93	762.93	
			JAN - JUN	707.48	682.22	1,171.53	756.03	758.24	716.57	9,314.41
MATTESON	INC	380005380	JUL - DEC	91,322.53	56,931.55	60,129.94	96,309.13	63,103.72	57,204.95	
			JAN - JUN	86,307.40	106,387.28	60,219.18	96,632.76	178,080.94	127,251.42	1,079,880.80
MATTESON	ULO	380005380	JUL - DEC	14,805.49	11,562.26	13,601.18	11,064.97	11,922.07	12,776.16	
			JAN - JUN	11,847.68	11,424.58	19,618.72	12,660.67	15,730.64	14,866.16	161,880.58
MATTOON	INC	380005390	JUL - DEC	129,206.40	80,548.81	85,074.00	136,261.63	89,281.41	80,935.63	
			JAN - JUN	122,110.83	150,520.56	85,200.27	136,719.51	203,376.53	145,326.91	1,444,562.49
MATTOON	ULO	380005390	JUL - DEC	20,947.35	16,358.71	19,243.44	15,655.12	16,867.77	18,076.18	
			JAN - JUN	16,762.52	16,163.91	27,757.27	17,912.78	17,965.11	16,977.83	220,687.99
MAUNIE	INC	380005400	JUL - DEC	1,250.31	779.46	823.25	1,318.58	863.96	783.20	
			JAN - JUN	1,181.65	1,456.57	824.47	1,323.01	1,968.05	1,406.31	13,978.82
MAUNIE	ULO	380005400	JUL - DEC	202.70	158.30	186.21	151.49	163.22	174.92	
			JAN - JUN	162.20	156.41	268.60	173.34	173.84	164.29	2,135.52
MAYWOOD	INC	380005410	JUL - DEC	190,634.37	118,843.74	125,520.32	201,043.82	131,728.04	119,414.45	
			JAN - JUN	180,165.38	222,081.81	125,706.62	201,719.39	300,066.84	214,418.97	2,131,343.75
MAYWOOD	ULO	380005410	JUL - DEC	30,906.24	24,136.05	28,392.26	23,097.95	24,887.13	26,670.05	
			JAN - JUN	24,731.84	23,848.64	40,953.78	26,428.97	26,506.17	25,049.52	325,608.60
MAZON	INC	380005420	JUL - DEC	6,385.79	3,980.98	4,204.63	6,734.48	4,412.57	4,000.09	
			JAN - JUN	6,035.10	7,439.21	4,210.87	6,757.11	10,051.52	7,182.52	71,394.87
MAZON	ULO	380005420	JUL - DEC	1,035.28	808.50	951.07	773.72	833.65	893.38	
			JAN - JUN	828.45	798.87	1,371.85	885.30	887.89	839.09	10,907.05
MC HENRY	INC	380005060	JUL - DEC	173,016.92	107,860.81	113,920.37	182,464.38	119,554.41	108,378.78	
			JAN - JUN	163,515.42	201,558.15	114,089.46	183,077.52	272,336.20	194,603.47	1,934,375.89
MC HENRY	ULO	380005060	JUL - DEC	28,050.05	21,905.52	25,768.39	20,963.36	22,587.19	24,205.34	
			JAN - JUN	22,446.25	21,644.67	37,169.04	23,986.54	24,056.61	22,734.57	295,517.53
MCCLURE	INC	380005425	JUL - DEC	0.00	0.00	0.00	0.00	0.00	0.00	
			JAN - JUN	2,823.95	3,480.95	1,970.35	3,161.79	4,703.31	3,360.84	19,501.19
MCCLURE	ULO	380005425	JUL - DEC	0.00	0.00	0.00	0.00	0.00	0.00	
			JAN - JUN	387.65	373.80	641.91	414.25	415.46	392.63	2,625.70
MCCOOK	INC	380005050	JUL - DEC	1,794.23	1,118.55	1,181.38	1,892.21	1,239.81	1,123.92	
			JAN - JUN	1,695.70	2,090.22	1,183.14	1,898.57	2,824.21	2,018.09	20,060.03
MCCOOK	ULO	380005050	JUL - DEC	290.88	227.16	267.22	217.39	234.23	251.01	
			JAN - JUN	232.77	224.46	385.45	248.74	249.47	235.76	3,064.54
MCCULLOM LAKE	INC	380005054	JUL - DEC	7,332.36	4,571.08	4,827.88	7,732.74	5,066.65	4,593.03	
			JAN - JUN	6,929.69	8,541.92	4,835.04	7,758.72	11,541.46	8,247.18	81,977.75

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MCCULLOM LAKE	ULO	380005054	JUL - DEC	1,188.74	928.34	1,092.05	888.41	957.23	1,025.80	
			JAN - JUN	951.26	917.28	1,575.20	1,016.53	1,019.50	963.47	12,523.81
MCDONOUGH COUNTY GOVERNMENT	INC	280000055	JUL - DEC	49,398.08	30,795.35	32,525.42	52,095.43	34,133.99	30,943.24	
			JAN - JUN	46,685.31	57,546.89	32,573.69	52,270.49	77,754.74	55,561.26	552,283.89
MCDONOUGH COUNTY GOVERNMENT	ULO	280000055	JUL - DEC	8,008.57	6,254.24	7,357.13	5,985.25	6,448.87	6,910.87	
			JAN - JUN	6,408.63	6,179.77	10,612.14	6,848.40	6,868.40	6,490.95	84,373.22
MCHENRY COUNTY GOVERNMENT	INC	280000056	JUL - DEC	479,499.81	298,925.89	315,700.79	505,652.75	326,945.42	296,383.43	
			JAN - JUN	446,297.69	550,131.23	311,394.87	499,690.34	743,312.28	531,149.18	5,305,083.68

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Local Government	Tax	Vendor #								FY Total
MC HENRY COUNTY GOVERNMENT	ULO	280000056	JUL - DEC	77,738.02	60,709.05	71,410.43	58,094.52	61,769.19	66,194.35	
			JAN - JUN	61,264.63	59,076.79	101,448.90	65,468.67	65,659.92	62,051.57	810,886.04
MCLEAN	INC	380005081	JUL - DEC	5,707.65	3,558.22	3,758.12	6,019.32	3,943.98	3,575.30	
			JAN - JUN	5,394.21	6,649.20	3,763.69	6,039.54	8,984.10	6,419.77	63,813.10
MCLEAN	ULO	380005081	JUL - DEC	925.34	722.64	850.07	691.56	745.12	798.51	
			JAN - JUN	740.48	714.03	1,226.17	791.29	793.60	749.99	9,748.80
MCLEAN COUNTY GOVERNMENT	INC	280000057	JUL - DEC	143,355.46	89,369.50	94,390.24	151,183.28	99,058.39	89,798.68	
			JAN - JUN	135,255.88	166,723.88	94,371.96	151,437.17	225,269.73	160,971.15	1,601,185.32
MCLEAN COUNTY GOVERNMENT	ULO	280000057	JUL - DEC	23,241.24	18,150.11	21,350.74	17,369.47	18,714.92	20,055.66	
			JAN - JUN	18,566.98	17,903.93	30,745.31	19,841.07	19,899.02	18,805.47	244,643.92
MCLEANSBORO	INC	380005080	JUL - DEC	20,803.28	12,969.01	13,697.60	21,939.23	14,375.03	13,031.29	
			JAN - JUN	19,660.83	24,235.03	13,717.93	22,012.95	32,745.27	23,398.81	232,586.26
MCLEANSBORO	ULO	380005080	JUL - DEC	3,372.69	2,633.88	3,098.35	2,520.60	2,715.84	2,910.41	
			JAN - JUN	2,698.90	2,602.52	4,469.14	2,884.10	2,892.52	2,733.56	35,532.51
MCNABB	INC	380005082	JUL - DEC	2,189.81	1,365.15	1,441.85	2,309.39	1,513.16	1,371.71	
			JAN - JUN	2,069.56	2,551.05	1,443.99	2,317.15	3,446.87	2,463.03	24,482.72
MCNABB	ULO	380005082	JUL - DEC	355.02	277.25	326.14	265.32	285.87	306.35	
			JAN - JUN	284.09	273.94	470.43	303.58	304.47	287.74	3,740.20
MECHANICSBURG	INC	380005430	JUL - DEC	3,221.15	2,008.10	2,120.91	3,397.04	2,225.81	2,017.74	
			JAN - JUN	3,044.25	3,752.52	2,124.06	3,408.45	5,070.23	3,623.04	36,013.30
MECHANICSBURG	ULO	380005430	JUL - DEC	522.22	407.82	479.74	390.28	420.51	450.64	
			JAN - JUN	417.89	402.97	691.99	446.57	447.87	423.26	5,501.76
MEDIA	INC	380005436	JUL - DEC	918.31	572.48	604.64	968.45	634.55	575.23	
			JAN - JUN	867.88	1,069.79	605.54	971.70	1,445.46	1,032.88	10,266.91
MEDIA	ULO	380005436	JUL - DEC	148.87	116.26	136.76	111.26	119.88	128.47	
			JAN - JUN	119.13	114.88	197.27	127.31	127.68	120.66	1,568.43
MEDORA	INC	380005440	JUL - DEC	3,539.03	2,206.27	2,330.22	3,732.27	2,445.46	2,216.86	
			JAN - JUN	3,344.67	4,122.83	2,333.67	3,744.81	5,570.58	3,980.57	39,567.24
MEDORA	ULO	380005440	JUL - DEC	573.75	448.07	527.08	428.80	462.01	495.11	
			JAN - JUN	459.13	442.73	760.28	490.64	492.07	465.03	6,044.70
MELROSE PARK	INC	380005450	JUL - DEC	164,879.27	102,787.70	108,562.26	173,882.38	113,931.31	103,281.31	
			JAN - JUN	155,824.66	192,078.09	108,723.39	174,466.68	259,527.18	185,450.52	1,843,394.75
MELROSE PARK	ULO	380005450	JUL - DEC	26,730.74	20,875.22	24,556.40	19,977.37	21,524.83	23,066.87	
			JAN - JUN	21,390.52	20,626.63	35,420.84	22,858.36	22,925.13	21,665.28	281,618.19
MELVIN	INC	380005460	JUL - DEC	3,284.72	2,047.73	2,162.78	3,464.08	2,269.74	2,057.57	
			JAN - JUN	3,104.34	3,826.58	2,165.99	3,475.72	5,170.30	3,694.55	36,724.10
MELVIN	ULO	380005460	JUL - DEC	532.53	415.87	489.21	397.98	428.81	459.53	
			JAN - JUN	426.14	410.92	705.65	455.38	456.71	431.61	5,610.34
MENARD COUNTY GOVERNMENT	INC	280000065	JUL - DEC	46,989.28	29,293.68	30,939.38	49,555.10	32,469.52	29,434.35	
			JAN - JUN	44,408.79	54,740.73	30,985.30	49,721.62	73,963.19	52,851.92	525,352.86
MENARD COUNTY GOVERNMENT	ULO	280000065	JUL - DEC	7,618.05	5,949.27	6,998.38	5,693.39	6,134.40	6,573.87	
			JAN - JUN	6,096.12	5,878.42	10,094.65	6,514.45	6,533.48	6,174.43	80,258.91
MENDON	INC	380005470	JUL - DEC	6,237.45	3,888.50	4,106.95	6,578.04	4,310.07	3,907.17	
			JAN - JUN	5,894.91	7,266.39	4,113.05	6,600.14	9,818.02	7,015.67	69,736.36
MENDON	ULO	380005470	JUL - DEC	1,011.23	789.71	928.97	755.75	814.29	872.62	
			JAN - JUN	809.21	780.31	1,339.98	864.74	867.26	819.60	10,653.67
MENDOTA	INC	380005480	JUL - DEC	51,368.92	32,024.00	33,823.09	54,173.88	35,495.84	32,177.78	
			JAN - JUN	48,547.91	59,842.84	33,873.29	54,355.92	80,856.93	57,777.99	574,318.39
MENDOTA	ULO	380005480	JUL - DEC	8,328.09	6,503.77	7,650.66	6,224.04	6,706.16	7,186.59	
			JAN - JUN	6,664.32	6,426.32	11,035.53	7,121.63	7,142.43	6,749.92	87,739.46
MENOMINEE	INC	380005485	JUL - DEC	1,674.15	1,043.68	1,102.32	1,765.56	1,156.83	1,048.69	
			JAN - JUN	1,582.21	1,950.32	1,103.95	1,771.50	2,635.18	1,883.02	18,717.41

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Local Government	Tax	Vendor #								FY Total
MENOMINEE	ULO	380005485	JUL - DEC	271.41	211.96	249.34	202.84	218.55	234.21	
			JAN - JUN	217.19	209.43	359.65	232.09	232.77	219.98	2,859.42
MERCER COUNTY GOVERNMENT	INC	280000066	JUL - DEC	54,109.73	33,732.65	35,627.73	57,064.35	37,389.73	33,894.64	
			JAN - JUN	51,138.20	63,035.78	35,680.61	57,256.10	85,171.08	60,860.76	604,961.36
MERCER COUNTY GOVERNMENT	ULO	280000066	JUL - DEC	8,772.44	6,850.78	8,058.87	6,556.13	7,063.97	7,570.03	
			JAN - JUN	7,019.89	6,769.20	11,624.33	7,501.60	7,523.52	7,110.06	92,420.82
MEREDOSIA	INC	380005490	JUL - DEC	7,353.55	4,584.29	4,841.83	7,755.09	5,081.29	4,606.30	
			JAN - JUN	6,949.72	8,566.61	4,849.02	7,781.14	11,574.81	8,271.02	82,214.67

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Local Government	Tax	Vendor #								FY Total
MEREDOSIA	ULO	380005490	JUL - DEC	1,192.18	931.02	1,095.20	890.98	959.99	1,028.77	
			JAN - JUN	954.00	919.94	1,579.75	1,019.47	1,022.45	966.26	12,560.01
MERRIONETTE PARK	INC	380005500	JUL - DEC	14,120.80	8,803.07	9,297.62	14,891.85	9,757.45	8,845.35	
			JAN - JUN	13,345.33	16,450.20	9,311.42	14,941.90	22,226.76	15,882.59	157,874.34
MERRIONETTE PARK	ULO	380005500	JUL - DEC	2,289.30	1,787.82	2,103.09	1,710.92	1,843.45	1,975.52	
			JAN - JUN	1,831.95	1,766.53	3,033.55	1,957.66	1,963.38	1,855.48	24,118.65
METAMORA	INC	380005510	JUL - DEC	19,072.62	11,890.09	14,385.97	23,041.78	15,097.44	13,686.17	
			JAN - JUN	20,648.88	25,452.96	14,407.32	23,119.20	34,390.88	24,574.71	239,768.02
METAMORA	ULO	380005510	JUL - DEC	3,092.11	2,414.76	3,254.05	2,647.27	2,852.33	3,056.67	
			JAN - JUN	2,834.53	2,733.31	4,693.74	3,029.04	3,037.89	2,870.94	36,516.64
METCALF	INC	380005520	JUL - DEC	1,504.61	937.99	990.69	1,586.77	1,039.68	942.50	
			JAN - JUN	1,421.98	1,752.82	992.16	1,592.10	2,368.33	1,692.34	16,821.97
METCALF	ULO	380005520	JUL - DEC	243.93	190.49	224.09	182.30	196.42	210.49	
			JAN - JUN	195.20	188.22	323.23	208.59	209.20	197.70	2,569.86
METROPOLIS	INC	380005530	JUL - DEC	45,788.41	28,545.04	30,148.69	48,288.66	31,639.72	28,682.12	
			JAN - JUN	43,273.87	53,341.76	30,193.43	48,450.92	72,072.97	51,501.23	511,926.82
METROPOLIS	ULO	380005530	JUL - DEC	7,423.36	5,797.23	6,819.52	5,547.89	5,977.63	6,405.87	
			JAN - JUN	5,940.33	5,728.19	9,836.67	6,347.96	6,366.51	6,016.63	78,207.79
METTAWA	INC	380005532	JUL - DEC	2,592.46	1,616.17	1,706.96	2,734.02	1,791.38	1,623.93	
			JAN - JUN	2,450.09	3,020.12	1,709.50	2,743.21	4,080.65	2,915.91	28,984.40
METTAWA	ULO	380005532	JUL - DEC	420.29	328.22	386.11	314.11	338.44	362.68	
			JAN - JUN	336.33	324.32	556.93	359.41	360.46	340.65	4,427.95
MIDDLETOWN	INC	380005540	JUL - DEC	3,065.74	1,911.22	2,018.59	3,233.15	2,118.42	1,920.40	
			JAN - JUN	2,897.38	3,571.47	2,021.59	3,244.01	4,825.62	3,448.24	34,275.83
MIDDLETOWN	ULO	380005540	JUL - DEC	497.02	388.15	456.59	371.45	400.23	428.90	
			JAN - JUN	397.73	383.52	658.61	425.02	426.26	402.84	5,236.32
MIDLOTHIAN	INC	380005550	JUL - DEC	101,120.20	63,039.54	66,581.07	106,641.80	69,873.90	63,342.27	
			JAN - JUN	95,567.03	117,801.20	66,679.89	107,000.15	159,167.63	113,736.52	1,130,551.20
MIDLOTHIAN	ULO	380005550	JUL - DEC	16,393.92	12,802.74	15,060.40	12,252.09	13,201.14	14,146.87	
			JAN - JUN	13,118.77	12,650.28	21,723.55	14,018.99	14,059.95	13,287.28	172,715.98
MILAN	INC	380005560	JUL - DEC	37,777.91	23,551.20	24,874.29	39,840.75	26,104.47	23,664.30	
			JAN - JUN	35,703.28	44,009.84	24,911.21	39,974.62	59,464.09	42,491.29	422,367.25
MILAN	ULO	380005560	JUL - DEC	6,124.67	4,783.02	5,626.48	4,577.31	4,931.87	5,285.19	
			JAN - JUN	4,901.09	4,726.07	8,115.79	5,237.41	5,252.71	4,964.05	64,525.66
MILFORD	INC	380005570	JUL - DEC	9,670.52	6,028.72	6,367.41	10,198.57	6,682.31	6,057.67	
			JAN - JUN	9,139.45	11,265.79	6,376.86	10,232.84	15,221.82	10,877.07	108,119.03
MILFORD	ULO	380005570	JUL - DEC	1,567.81	1,224.37	1,440.28	1,171.71	1,262.47	1,352.92	
			JAN - JUN	1,254.60	1,209.79	2,077.50	1,340.69	1,344.60	1,270.71	16,517.45
MILL CREEK	INC	380005577	JUL - DEC	536.85	334.68	353.48	566.17	370.96	336.29	
			JAN - JUN	507.37	625.42	354.01	568.07	845.03	603.84	6,002.17
MILL CREEK	ULO	380005577	JUL - DEC	87.03	67.97	79.95	65.04	70.08	75.10	
			JAN - JUN	69.64	67.16	115.33	74.42	74.64	70.54	916.90
MILL SHOALS	INC	380005590	JUL - DEC	1,660.01	1,034.87	1,093.01	1,750.65	1,147.07	1,039.83	
			JAN - JUN	1,568.85	1,933.85	1,094.63	1,756.54	2,612.94	1,867.13	18,559.38
MILL SHOALS	ULO	380005590	JUL - DEC	269.12	210.16	247.23	201.13	216.71	232.23	
			JAN - JUN	215.35	207.66	356.61	230.13	230.80	218.12	2,835.25
MILLBROOK	INC	390005575	JUL - DEC	2,027.34	1,263.87	1,334.87	2,138.05	1,400.89	1,269.94	
			JAN - JUN	1,916.01	2,361.78	1,336.85	2,145.23	3,191.13	2,280.29	22,666.25
MILLBROOK	ULO	390005575	JUL - DEC	328.68	256.68	301.94	245.64	264.66	283.62	
			JAN - JUN	263.01	253.62	435.53	281.06	281.88	266.39	3,462.71
MILLEDGEVILLE	INC	380005580	JUL - DEC	7,176.95	4,474.20	4,725.55	7,568.84	4,959.26	4,495.68	
			JAN - JUN	6,782.82	8,360.88	4,732.57	7,594.28	11,296.84	8,072.39	80,240.26

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MILLEDGEVILLE	ULO	380005580	JUL - DEC	1,163.55	908.66	1,068.90	869.58	936.94	1,004.06		
			JAN - JUN	931.09	897.84	1,541.81	994.99	997.89	943.05		12,258.36
MILLINGTON	INC	380005588	JUL - DEC	3,235.27	2,016.90	2,130.21	3,411.94	2,235.57	2,026.59		
			JAN - JUN	3,057.60	3,768.97	2,133.38	3,423.40	5,092.46	3,638.92		36,171.21
MILLINGTON	ULO	380005588	JUL - DEC	524.50	409.60	481.84	391.99	422.35	452.61		
			JAN - JUN	419.72	404.73	695.02	448.52	449.83	425.11		5,525.82
MILLSTADT	INC	380005600	JUL - DEC	19,736.63	12,304.05	12,995.28	20,814.33	13,637.97	12,363.13		
			JAN - JUN	18,652.76	22,992.42	13,014.57	20,884.27	31,066.31	22,199.08		220,660.80

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MILLSTADT	ULO	380005600	JUL - DEC	3,199.76	2,498.83	2,939.48	2,391.36	2,576.59	2,761.18	
			JAN - JUN	2,560.52	2,469.08	4,239.99	2,736.22	2,744.21	2,593.41	33,710.63
MILTON	INC	380005620	JUL - DEC	1,935.51	1,206.62	1,274.41	2,041.20	1,337.43	1,212.41	
			JAN - JUN	1,829.22	2,254.80	1,276.30	2,048.06	3,046.58	2,177.00	21,639.54
MILTON	ULO	380005620	JUL - DEC	313.79	245.05	288.26	234.51	252.68	270.78	
			JAN - JUN	251.10	242.13	415.80	268.33	269.11	254.32	3,305.86
MINERAL	INC	380005625	JUL - DEC	1,921.38	1,197.81	1,265.11	2,026.30	1,327.67	1,203.56	
			JAN - JUN	1,815.87	2,238.34	1,266.98	2,033.11	3,024.35	2,161.11	21,481.59
MINERAL	ULO	380005625	JUL - DEC	311.50	243.26	286.16	232.80	250.83	268.80	
			JAN - JUN	249.27	240.36	412.77	266.37	267.15	252.47	3,281.74
MINIER	INC	380005630	JUL - DEC	8,787.53	5,478.25	5,786.01	9,267.37	6,072.17	5,504.56	
			JAN - JUN	8,304.95	10,237.14	5,794.60	9,298.51	13,831.96	9,883.91	98,246.96
MINIER	ULO	380005630	JUL - DEC	1,424.66	1,112.58	1,308.77	1,064.72	1,147.20	1,229.39	
			JAN - JUN	1,140.04	1,099.33	1,887.81	1,218.27	1,221.83	1,154.68	15,009.28
MINONK	INC	380005640	JUL - DEC	15,314.60	9,547.30	10,083.67	16,150.85	10,582.36	9,593.15	
			JAN - JUN	14,473.58	17,840.93	10,098.63	16,205.12	24,105.86	17,225.34	171,221.39
MINONK	ULO	380005640	JUL - DEC	2,482.85	1,938.96	2,280.89	1,855.57	1,999.30	2,142.53	
			JAN - JUN	1,986.83	1,915.87	3,290.02	2,123.17	2,129.37	2,012.35	26,157.71
MINOOKA	INC	380005650	JUL - DEC	54,356.95	33,886.78	35,790.51	57,325.09	37,560.57	34,049.51	
			JAN - JUN	51,371.85	63,323.79	35,843.64	57,517.71	85,560.24	61,138.83	607,725.47
MINOOKA	ULO	380005650	JUL - DEC	8,812.51	6,882.08	8,095.68	6,586.08	7,096.24	7,604.62	
			JAN - JUN	7,051.96	6,800.13	11,677.44	7,535.87	7,557.89	7,142.54	92,843.04
MODESTO	INC	380005656	JUL - DEC	1,780.11	1,109.74	1,172.08	1,877.31	1,230.05	1,115.07	
			JAN - JUN	1,682.35	2,073.76	1,173.82	1,883.62	2,801.97	2,002.20	19,902.08
MODESTO	ULO	380005656	JUL - DEC	288.59	225.37	265.12	215.68	232.39	249.04	
			JAN - JUN	230.94	222.69	382.41	246.78	247.51	233.90	3,040.42
MOKENA	INC	380005660	JUL - DEC	114,230.87	71,212.88	75,213.58	120,468.36	78,933.34	71,554.86	
			JAN - JUN	107,957.69	133,074.63	75,325.22	120,873.17	179,804.38	128,482.94	1,277,131.92
MOKENA	ULO	380005660	JUL - DEC	18,519.47	14,462.67	17,013.05	13,840.63	14,912.73	15,981.08	
			JAN - JUN	14,819.68	14,290.44	24,540.09	15,836.62	15,882.88	15,010.03	195,109.37
MOLINE	INC	380005670	JUL - DEC	309,174.24	192,742.91	203,571.10	326,056.48	213,638.90	193,668.50	
			JAN - JUN	292,195.44	360,176.26	203,873.25	327,152.13	486,653.78	347,748.53	3,456,651.52
MOLINE	ULO	380005670	JUL - DEC	50,124.30	39,144.28	46,047.08	37,460.68	40,362.40	43,253.97	
			JAN - JUN	40,110.55	38,678.15	66,419.58	42,862.98	42,988.19	40,625.76	528,077.92
MOMENCE	INC	380005680	JUL - DEC	22,399.73	13,964.26	14,748.76	23,622.85	15,478.17	14,031.32	
			JAN - JUN	21,169.61	26,094.83	14,770.65	23,702.23	35,258.15	25,194.44	250,435.00
MOMENCE	ULO	380005680	JUL - DEC	3,631.51	2,836.01	3,336.11	2,714.03	2,924.26	3,133.75	
			JAN - JUN	2,906.01	2,802.23	4,812.11	3,105.43	3,114.50	2,943.34	38,259.29
MONEE	INC	380005690	JUL - DEC	29,548.43	18,420.84	19,455.71	31,161.90	20,417.91	18,509.30	
			JAN - JUN	27,925.73	34,422.80	19,484.59	31,266.61	46,510.52	33,235.06	330,359.40
MONEE	ULO	380005690	JUL - DEC	4,790.48	3,741.10	4,400.81	3,580.19	3,857.52	4,133.87	
			JAN - JUN	3,833.45	3,696.55	6,347.85	4,096.50	4,108.47	3,882.69	50,469.48
MONMOUTH	INC	380005700	JUL - DEC	69,516.17	43,337.20	45,771.87	73,312.05	48,035.56	43,545.32	
			JAN - JUN	65,698.57	80,983.70	45,839.80	73,558.40	109,421.49	78,189.39	777,209.52
MONMOUTH	ULO	380005700	JUL - DEC	11,270.18	8,801.38	10,353.43	8,422.83	9,075.27	9,725.42	
			JAN - JUN	9,018.64	8,696.57	14,934.08	9,637.51	9,665.66	9,134.48	118,735.45
MONROE CENTER	INC		JUL - DEC	3,489.58	2,175.44	2,297.66	3,680.12	2,411.29	2,185.89	
			JAN - JUN	3,297.94	4,065.23	2,301.07	3,692.49	5,492.75	3,924.96	39,014.42
MONROE CENTER	ULO		JUL - DEC	565.74	441.81	519.72	422.81	455.56	488.19	
			JAN - JUN	452.71	436.55	749.66	483.78	485.19	458.53	5,960.25
MONROE COUNTY GOVERNMENT	INC	280000067	JUL - DEC	73,740.40	45,970.64	48,553.25	77,766.94	50,954.49	46,191.40	
			JAN - JUN	69,690.83	85,904.77	48,625.31	78,028.26	116,070.61	82,940.66	824,437.56

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MONROE COUNTY GOVERNMENT	ULO	280000067	JUL - DEC	11,955.02	9,336.20	10,982.57	8,934.65	9,626.73	10,316.40		
			JAN - JUN	9,566.67	9,225.03	15,841.57	10,223.14	10,253.00	9,689.55		125,950.53
MONTGOMERY	INC	380005720	JUL - DEC	74,969.52	46,736.89	49,362.54	79,063.17	51,803.81	46,961.33		
			JAN - JUN	70,852.45	87,336.65	49,435.81	79,328.85	118,005.30	84,323.13		838,179.45
MONTGOMERY	ULO	380005720	JUL - DEC	12,154.29	9,491.82	11,165.63	9,083.57	9,787.19	10,488.35		
			JAN - JUN	9,726.12	9,378.79	16,105.61	10,393.54	10,423.90	9,851.06		128,049.87
MONTGOMERY COUNTY GOVERNMENT	INC	280000068	JUL - DEC	71,239.77	44,411.72	46,906.74	75,129.76	49,226.56	44,624.99		
			JAN - JUN	67,327.52	82,991.62	46,976.37	75,382.22	112,134.51	80,128.03		796,479.81

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MONTGOMERY COUNTY GOVERNMENT	ULO	280000068	JUL - DEC	11,549.61	9,019.60	10,610.14	8,631.67	9,300.28	9,966.55	
			JAN - JUN	9,242.25	8,912.19	15,304.36	9,876.46	9,905.31	9,360.96	121,679.38
MONTICELLO	INC	380005730	JUL - DEC	36,294.49	22,626.41	23,897.55	38,276.32	25,079.43	22,735.07	
			JAN - JUN	34,301.32	42,281.70	23,933.02	38,404.94	57,129.11	40,822.79	405,782.15
MONTICELLO	ULO	380005730	JUL - DEC	5,884.17	4,595.21	5,405.54	4,397.57	4,738.21	5,077.65	
			JAN - JUN	4,708.64	4,540.49	7,797.10	5,031.75	5,046.45	4,769.12	61,991.90
MONTROSE	INC	380005740	JUL - DEC	1,815.43	1,131.76	1,195.34	1,914.56	1,254.45	1,137.19	
			JAN - JUN	1,715.73	2,114.90	1,197.11	1,920.99	2,857.56	2,041.93	20,296.95
MONTROSE	ULO	380005740	JUL - DEC	294.32	229.85	270.38	219.96	237.00	253.98	
			JAN - JUN	235.52	227.11	390.00	251.68	252.42	238.54	3,100.76
MORGAN COUNTY GOVERNMENT	INC	280000069	JUL - DEC	57,366.20	35,762.77	37,771.91	60,498.64	39,639.95	35,934.51	
			JAN - JUN	54,215.84	66,829.45	37,827.97	60,701.93	90,296.91	64,523.53	641,369.61
MORGAN COUNTY GOVERNMENT	ULO	280000069	JUL - DEC	9,300.39	7,263.08	8,543.87	6,950.69	7,489.10	8,025.62	
			JAN - JUN	7,442.37	7,176.59	12,323.92	7,953.07	7,976.30	7,537.97	97,982.97
MORRIS	INC	380005750	JUL - DEC	84,258.60	52,527.81	55,478.80	88,859.47	58,222.55	52,780.06	
			JAN - JUN	79,631.40	98,158.07	55,561.14	89,158.07	132,626.72	94,771.16	942,033.85
MORRIS	ULO	380005750	JUL - DEC	13,660.27	10,667.90	12,549.11	10,209.08	10,999.88	11,787.91	
			JAN - JUN	10,931.24	10,540.87	18,101.18	11,681.35	11,715.48	11,071.65	143,915.92
MORRISON	INC	380005760	JUL - DEC	31,413.31	19,583.43	20,683.62	33,128.61	21,706.54	19,677.47	
			JAN - JUN	29,688.20	36,595.31	20,714.32	33,239.93	49,445.92	35,332.61	351,209.27
MORRISON	ULO	380005760	JUL - DEC	5,092.82	3,977.21	4,678.56	3,806.15	4,100.97	4,394.77	
			JAN - JUN	4,075.38	3,929.85	6,748.48	4,355.04	4,367.76	4,127.73	53,654.72
MORRISONVILLE	INC	380005770	JUL - DEC	7,544.28	4,703.19	4,967.41	7,956.23	5,213.08	4,725.78	
			JAN - JUN	7,129.97	8,788.80	4,974.79	7,982.96	11,875.02	8,485.54	84,347.05
MORRISONVILLE	ULO	380005770	JUL - DEC	1,223.10	955.17	1,123.61	914.09	984.89	1,055.45	
			JAN - JUN	978.75	943.80	1,620.73	1,045.91	1,048.97	991.32	12,885.79
MORTON	INC	380005780	JUL - DEC	107,357.66	66,928.04	70,688.02	113,219.84	74,183.97	67,249.45	
			JAN - JUN	101,461.94	125,067.60	70,792.94	113,600.30	168,985.65	120,752.19	1,200,287.60
MORTON	ULO	380005780	JUL - DEC	17,405.16	13,592.46	15,989.38	13,007.84	14,015.44	15,019.50	
			JAN - JUN	13,927.98	13,430.60	23,063.53	14,883.74	14,927.21	14,106.89	183,369.73
MORTON GROVE	INC	380005790	JUL - DEC	158,592.37	98,868.37	104,422.75	167,252.19	109,587.07	99,343.16	
			JAN - JUN	149,883.01	184,754.09	104,577.73	167,814.21	249,631.33	178,379.23	1,773,105.51
MORTON GROVE	ULO	380005790	JUL - DEC	25,711.49	20,079.24	23,620.06	19,215.63	20,704.08	22,187.32	
			JAN - JUN	20,574.89	19,840.13	34,070.23	21,986.76	22,050.99	20,839.17	270,879.99
MOULTRIE COUNTY GOVERNMENT	INC	280000070	JUL - DEC	40,222.03	25,074.89	26,483.59	42,418.33	27,793.36	25,195.31	
			JAN - JUN	38,013.18	46,857.14	26,522.90	42,560.87	63,311.24	45,240.36	449,693.20
MOULTRIE COUNTY GOVERNMENT	ULO	280000070	JUL - DEC	6,520.92	5,092.47	5,990.49	4,873.44	5,250.94	5,627.12	
			JAN - JUN	5,218.18	5,031.83	8,640.85	5,576.26	5,592.55	5,285.21	68,700.26
MOUND CITY	INC	380005800	JUL - DEC	4,888.24	3,047.38	3,218.58	5,155.16	3,377.76	3,062.02	
			JAN - JUN	4,619.79	5,694.61	3,223.36	5,172.48	7,694.30	5,498.12	54,651.80
MOUND CITY	ULO	380005800	JUL - DEC	792.49	618.89	728.03	592.27	638.15	683.87	
			JAN - JUN	634.17	611.52	1,050.13	677.69	679.67	642.31	8,349.19
MOUND STATION	INC	380005815	JUL - DEC	897.11	559.27	590.69	946.10	619.90	561.96	
			JAN - JUN	847.85	1,045.11	591.57	949.28	1,412.10	1,009.04	10,029.98
MOUND STATION	ULO	380005815	JUL - DEC	145.44	113.58	133.61	108.69	117.11	125.50	
			JAN - JUN	116.38	112.23	192.72	124.37	124.73	117.88	1,532.24
MOUNDS	INC	380005810	JUL - DEC	7,890.41	4,918.97	5,195.32	8,321.26	5,452.26	4,942.60	
			JAN - JUN	7,457.09	9,192.03	5,203.03	8,349.22	12,419.85	8,874.86	88,216.90
MOUNDS	ULO	380005810	JUL - DEC	1,279.21	998.99	1,175.16	956.03	1,030.08	1,103.88	
			JAN - JUN	1,023.65	987.10	1,695.08	1,093.90	1,097.09	1,036.80	13,476.97
MOUNT AUBURN	INC	380005820	JUL - DEC	3,637.92	2,267.92	2,395.33	3,836.57	2,513.80	2,278.81	
			JAN - JUN	3,438.14	4,238.04	2,398.89	3,849.46	5,726.25	4,091.81	40,672.94

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MOUNT AUBURN	ULO	380005820	JUL - DEC	589.79	460.59	541.81	440.78	474.92	508.95	
			JAN - JUN	471.96	455.10	781.53	504.35	505.82	478.02	6,213.62
MOUNT CARMEL	INC	380005830	JUL - DEC	56,384.31	35,150.65	37,125.40	59,463.14	38,961.47	35,319.45	
			JAN - JUN	53,287.88	65,685.59	37,180.50	59,662.95	88,751.38	63,419.13	630,391.85
MOUNT CARMEL	ULO	380005830	JUL - DEC	9,141.20	7,138.76	8,397.63	6,831.73	7,360.91	7,888.25	
			JAN - JUN	7,314.98	7,053.76	12,112.98	7,816.95	7,839.78	7,408.94	96,305.87
MOUNT CARROLL	INC	380005840	JUL - DEC	12,941.12	8,067.65	8,520.88	13,647.76	8,942.29	8,106.39	
			JAN - JUN	12,230.44	15,075.92	8,533.53	13,693.62	20,369.89	14,555.73	144,685.22

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MOUNT CARROLL	ULO	380005840	JUL - DEC	2,098.05	1,638.46	1,927.39	1,567.99	1,689.45	1,810.48	
			JAN - JUN	1,678.91	1,618.95	2,780.12	1,794.11	1,799.35	1,700.47	22,103.73
MOUNT CLARE	INC	380005841	JUL - DEC	3,058.68	1,906.81	2,013.94	3,225.70	2,113.54	1,915.97	
			JAN - JUN	2,890.71	3,563.24	2,016.93	3,236.53	4,814.50	3,440.30	34,196.85
MOUNT CLARE	ULO	380005841	JUL - DEC	495.88	387.25	455.54	370.60	399.30	427.91	
			JAN - JUN	396.81	382.64	657.09	424.04	425.28	401.91	5,224.25
MOUNT ERIE	INC	380005843	JUL - DEC	741.71	462.39	488.36	782.21	512.52	464.61	
			JAN - JUN	700.98	864.06	489.09	784.84	1,167.48	834.25	8,292.50
MOUNT ERIE	ULO	380005843	JUL - DEC	120.24	93.90	110.46	89.86	96.82	103.76	
			JAN - JUN	96.22	92.78	159.34	102.82	103.12	97.46	1,266.78
MOUNT MORRIS	INC	380005850	JUL - DEC	21,283.63	13,268.46	14,013.88	22,445.80	14,706.95	13,332.18	
			JAN - JUN	20,114.80	24,794.62	14,034.68	22,521.23	33,501.36	23,939.09	237,956.68
MOUNT MORRIS	ULO	380005850	JUL - DEC	3,450.56	2,694.70	3,169.89	2,578.80	2,778.55	2,977.61	
			JAN - JUN	2,761.22	2,662.61	4,572.34	2,950.69	2,959.31	2,796.68	36,352.96
MOUNT OLIVE	INC	380005860	JUL - DEC	15,187.45	9,468.04	9,999.95	16,016.75	10,494.50	9,513.50	
			JAN - JUN	14,353.41	17,692.81	10,014.79	16,070.57	23,905.72	17,082.32	169,799.81
MOUNT OLIVE	ULO	380005860	JUL - DEC	2,462.23	1,922.87	2,261.95	1,840.16	1,982.70	2,124.74	
			JAN - JUN	1,970.33	1,899.97	3,262.70	2,105.54	2,111.69	1,995.64	25,940.52
MOUNT PROSPECT	INC	380005870	JUL - DEC	397,452.22	247,776.45	261,696.40	419,154.81	274,638.84	248,966.33	
			JAN - JUN	375,625.49	463,016.76	262,084.82	420,563.30	625,607.17	447,040.56	4,443,623.15
MOUNT PROSPECT	ULO	380005870	JUL - DEC	64,436.21	50,321.08	59,194.82	48,156.76	51,887.01	55,604.20	
			JAN - JUN	51,563.25	49,721.85	85,384.25	55,101.57	55,262.53	52,225.57	678,859.10
MOUNT PULASKI	INC	380005880	JUL - DEC	12,015.75	7,490.76	7,911.58	12,671.86	8,302.86	7,526.73	
			JAN - JUN	11,355.88	13,997.89	7,923.33	12,714.44	18,913.31	13,514.90	134,339.29
MOUNT PULASKI	ULO	380005880	JUL - DEC	1,948.03	1,521.30	1,789.57	1,455.87	1,568.64	1,681.02	
			JAN - JUN	1,558.85	1,503.18	2,581.33	1,665.82	1,670.69	1,578.88	20,523.18
MOUNT STERLING	INC	380005890	JUL - DEC	14,622.34	9,115.74	9,627.86	15,420.78	10,104.01	9,159.51	
			JAN - JUN	13,819.33	17,034.47	9,642.15	15,472.60	23,016.20	16,446.70	163,481.69
MOUNT STERLING	ULO	380005890	JUL - DEC	2,370.62	1,851.32	2,177.78	1,771.69	1,908.93	2,045.68	
			JAN - JUN	1,897.02	1,829.27	3,141.30	2,027.19	2,033.11	1,921.38	24,975.29
MOUNT VERNON	INC	380005900	JUL - DEC	114,923.13	71,644.45	75,669.40	121,198.42	79,411.69	71,988.50	
			JAN - JUN	108,611.94	133,881.09	75,781.71	121,605.69	180,894.04	129,261.58	1,284,871.64
MOUNT VERNON	ULO	380005900	JUL - DEC	18,631.70	14,550.31	17,116.15	13,924.50	15,003.10	16,077.93	
			JAN - JUN	14,909.49	14,377.05	24,688.81	15,932.59	15,979.13	15,101.00	196,291.76
MOUNT ZION	INC	380005910	JUL - DEC	34,224.75	21,336.12	22,534.77	36,093.57	23,649.25	21,438.58	
			JAN - JUN	32,345.25	39,870.54	22,568.22	36,214.86	53,871.26	38,494.82	382,641.99
MOUNT ZION	ULO	380005910	JUL - DEC	5,548.62	4,333.16	5,097.28	4,146.79	4,468.00	4,788.09	
			JAN - JUN	4,440.13	4,281.56	7,352.46	4,744.81	4,758.67	4,497.16	58,456.73
MOWEAQUA	INC	380005920	JUL - DEC	13,583.93	8,468.38	8,944.13	14,325.67	9,386.47	8,509.05	
			JAN - JUN	12,837.96	15,824.77	8,957.41	14,373.82	21,381.71	15,278.74	151,872.04
MOWEAQUA	ULO	380005920	JUL - DEC	2,202.26	1,719.84	2,023.13	1,645.87	1,773.37	1,900.41	
			JAN - JUN	1,762.30	1,699.36	2,918.21	1,883.23	1,888.73	1,784.94	23,201.65
MUDDY	INC	380005926	JUL - DEC	550.98	343.49	362.78	581.07	380.73	345.14	
			JAN - JUN	520.72	641.87	363.32	583.02	867.27	619.73	6,160.12
MUDDY	ULO	380005926	JUL - DEC	89.32	69.75	82.06	66.75	71.93	77.08	
			JAN - JUN	71.48	68.92	118.36	76.38	76.61	72.40	941.04
MULBERRY GROVE	INC	380005930	JUL - DEC	4,739.89	2,954.90	3,120.91	4,998.71	3,275.26	2,969.09	
			JAN - JUN	4,479.60	5,521.80	3,125.54	5,015.51	7,460.80	5,331.27	52,993.28
MULBERRY GROVE	ULO	380005930	JUL - DEC	768.44	600.11	705.94	574.30	618.78	663.11	
			JAN - JUN	614.92	592.96	1,018.26	657.12	659.04	622.82	8,095.80
MUNCIE	INC	380005938	JUL - DEC	1,094.90	682.57	720.92	1,154.69	756.58	685.85	
			JAN - JUN	1,034.78	1,275.52	721.99	1,158.57	1,723.43	1,231.51	12,241.31

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MUNCIE	ULO	380005938	JUL - DEC	177.51	138.62	163.07	132.66	142.93	153.17	
			JAN - JUN	142.04	136.97	235.21	151.79	152.23	143.87	1,870.07
MUNDELEIN	INC	380005940	JUL - DEC	218,522.78	136,229.70	143,883.02	230,455.06	150,998.88	136,883.91	
			JAN - JUN	206,522.25	254,570.75	144,096.58	231,229.46	343,964.42	245,786.89	2,443,143.70
MUNDELEIN	ULO	380005940	JUL - DEC	35,427.60	27,666.97	32,545.84	26,477.02	28,527.94	30,571.68	
			JAN - JUN	28,349.93	27,337.52	46,945.02	30,295.33	30,383.83	28,714.08	373,242.76
MURPHYSBORO	INC	380005950	JUL - DEC	61,413.83	38,286.11	40,437.01	64,767.29	42,436.86	38,469.97	
			JAN - JUN	58,041.19	71,544.79	40,497.03	64,984.93	96,668.06	69,076.16	686,623.23

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MURPHYSBORO	ULO	380005950	JUL - DEC	9,956.60	7,775.55	9,146.71	7,441.12	8,017.51	8,591.89	
			JAN - JUN	7,967.49	7,682.96	13,193.47	8,514.22	8,539.10	8,069.83	104,896.45
MURRAYVILLE	INC	380005960	JUL - DEC	4,549.17	2,836.00	2,995.33	4,797.57	3,143.47	2,849.62	
			JAN - JUN	4,299.34	5,299.61	2,999.78	4,813.69	7,160.59	5,116.75	50,860.92
MURRAYVILLE	ULO	380005960	JUL - DEC	737.52	575.96	677.53	551.19	593.89	636.43	
			JAN - JUN	590.18	569.10	977.29	630.68	632.52	597.76	7,770.05
NAPERVILLE	INC	380005980	JUL - DEC	963,520.54	600,670.18	634,415.53	1,016,132.87	665,791.12	603,554.74	
			JAN - JUN	910,607.25	1,122,464.87	635,357.15	1,019,547.39	1,516,623.45	1,083,734.69	10,772,419.78
NAPERVILLE	ULO	380005980	JUL - DEC	156,208.99	121,990.49	143,502.59	116,743.67	125,786.69	134,798.06	
			JAN - JUN	125,001.81	120,537.83	206,992.11	133,579.56	133,969.77	126,607.44	1,645,719.01
NAPLATE	INC	380005970	JUL - DEC	3,694.43	2,303.15	2,432.54	3,896.16	2,552.85	2,314.21	
			JAN - JUN	3,491.55	4,303.87	2,436.15	3,909.26	5,815.20	4,155.37	41,304.74
NAPLATE	ULO	380005970	JUL - DEC	598.95	467.74	550.23	447.63	482.30	516.85	
			JAN - JUN	479.29	462.17	793.67	512.18	513.68	485.45	6,310.14
NAPLES	INC	380005985	JUL - DEC	946.56	590.10	623.25	998.25	654.07	592.93	
			JAN - JUN	894.58	1,102.71	624.17	1,001.60	1,489.93	1,064.66	10,582.81
NAPLES	ULO	380005985	JUL - DEC	153.46	119.84	140.97	114.68	123.57	132.42	
			JAN - JUN	122.80	118.41	203.35	131.22	131.61	124.37	1,616.70
NASHVILLE	INC	380005990	JUL - DEC	22,230.19	13,858.57	14,637.13	23,444.06	15,361.03	13,925.12	
			JAN - JUN	21,009.39	25,897.33	14,658.86	23,522.84	34,991.30	25,003.76	248,539.58
NASHVILLE	ULO	380005990	JUL - DEC	3,604.03	2,814.54	3,310.87	2,693.49	2,902.13	3,110.04	
			JAN - JUN	2,884.02	2,781.03	4,775.69	3,081.92	3,090.93	2,921.06	37,969.75
NASON	INC	380005994	JUL - DEC	1,652.96	1,030.47	1,088.36	1,743.21	1,142.19	1,035.42	
			JAN - JUN	1,562.18	1,925.63	1,089.98	1,749.07	2,601.83	1,859.19	18,480.49
NASON	ULO	380005994	JUL - DEC	267.98	209.27	246.18	200.27	215.79	231.25	
			JAN - JUN	214.44	206.78	355.10	229.16	229.83	217.20	2,823.25
NAUVOO	INC	380006000	JUL - DEC	7,565.47	4,716.40	4,981.37	7,978.58	5,227.72	4,739.05	
			JAN - JUN	7,150.00	8,813.48	4,988.76	8,005.39	11,908.38	8,509.38	84,583.98
NAUVOO	ULO	380006000	JUL - DEC	1,226.53	957.85	1,126.76	916.66	987.66	1,058.42	
			JAN - JUN	981.50	946.45	1,625.28	1,048.85	1,051.91	994.10	12,921.97
NEBO	INC	380006010	JUL - DEC	2,882.08	1,796.72	1,897.66	3,039.45	1,991.51	1,805.35	
			JAN - JUN	2,723.81	3,357.51	1,900.48	3,049.67	4,536.52	3,241.66	32,222.42
NEBO	ULO	380006010	JUL - DEC	467.25	364.89	429.24	349.20	376.25	403.20	
			JAN - JUN	373.90	360.55	619.15	399.56	400.73	378.70	4,922.62
NELSON	INC	380006015	JUL - DEC	1,151.42	717.80	758.13	1,214.29	795.63	721.25	
			JAN - JUN	1,088.18	1,341.36	759.26	1,218.37	1,812.38	1,295.07	12,873.14
NELSON	ULO	380006015	JUL - DEC	186.67	145.78	171.48	139.51	150.31	161.08	
			JAN - JUN	149.37	144.04	247.35	159.62	160.09	151.29	1,966.59
NEOGA	INC	380006020	JUL - DEC	13,096.53	8,164.53	8,623.21	13,811.65	9,049.68	8,203.74	
			JAN - JUN	12,377.31	15,256.96	8,636.01	13,858.07	20,614.51	14,730.52	146,422.72
NEOGA	ULO	380006020	JUL - DEC	2,123.25	1,658.14	1,950.54	1,586.82	1,709.74	1,832.22	
			JAN - JUN	1,699.07	1,638.39	2,813.51	1,815.66	1,820.96	1,720.89	22,369.19
NEPONSET	INC	380006030	JUL - DEC	3,666.18	2,285.54	2,413.94	3,866.37	2,533.32	2,296.51	
			JAN - JUN	3,464.84	4,270.96	2,417.52	3,879.36	5,770.73	4,123.59	40,988.86
NEPONSET	ULO	380006030	JUL - DEC	594.37	464.17	546.02	444.20	478.61	512.90	
			JAN - JUN	475.63	458.64	787.60	508.26	509.75	481.73	6,261.88
NEW ATHENS	INC	380006050	JUL - DEC	13,993.65	8,723.80	9,213.90	14,757.76	9,669.59	8,765.70	
			JAN - JUN	13,225.16	16,302.07	9,227.58	14,807.35	22,026.62	15,739.57	156,452.75
NEW ATHENS	ULO	380006050	JUL - DEC	2,268.69	1,771.72	2,084.15	1,695.52	1,826.85	1,957.73	
			JAN - JUN	1,815.45	1,750.62	3,006.24	1,940.03	1,945.70	1,838.77	23,901.47
NEW BADEN	INC	380006060	JUL - DEC	21,198.86	13,215.62	13,958.06	22,356.40	14,648.37	13,279.08	
			JAN - JUN	20,034.68	24,695.86	13,978.78	22,431.53	33,367.93	23,843.75	237,008.92

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NEW BADEN	ULO	380006060	JUL - DEC	3,436.81	2,683.96	3,157.26	2,568.52	2,767.49	2,965.74		
			JAN - JUN	2,750.21	2,652.00	4,554.12	2,938.94	2,947.52	2,785.54		36,208.11
NEW BEDFORD	INC	380006065	JUL - DEC	671.07	418.35	441.85	707.71	463.71	420.36		
			JAN - JUN	634.22	781.77	442.51	710.09	1,056.29	754.80		7,502.73
NEW BEDFORD	ULO	380006065	JUL - DEC	108.79	84.96	99.94	81.30	87.60	93.88		
			JAN - JUN	87.06	83.95	144.16	93.03	93.30	88.17		1,146.14
NEW BERLIN	INC	380006070	JUL - DEC	7,275.85	4,535.85	4,790.67	7,673.14	5,027.60	4,557.63		
			JAN - JUN	6,876.28	8,476.09	4,797.78	7,698.92	11,452.50	8,183.62		81,345.93

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NEW BERLIN	ULO	380006070	JUL - DEC	1,179.58	921.18	1,083.63	881.56	949.85	1,017.90	
			JAN - JUN	943.92	910.21	1,563.06	1,008.70	1,011.64	956.05	12,427.28
NEW BOSTON	INC	380006080	JUL - DEC	4,464.40	2,783.16	2,939.52	4,708.18	3,084.89	2,796.52	
			JAN - JUN	4,219.23	5,200.86	2,943.88	4,724.00	7,027.17	5,021.41	49,913.22
NEW BOSTON	ULO	380006080	JUL - DEC	723.78	565.23	664.90	540.92	582.82	624.57	
			JAN - JUN	579.18	558.50	959.08	618.93	620.73	586.62	7,625.26
NEW BURNSIDE	INC	380006083	JUL - DEC	1,709.47	1,065.70	1,125.57	1,802.81	1,181.24	1,070.82	
			JAN - JUN	1,615.59	1,991.46	1,127.24	1,808.87	2,690.78	1,922.75	19,112.30
NEW BURNSIDE	ULO	380006083	JUL - DEC	277.14	216.43	254.60	207.12	223.16	239.15	
			JAN - JUN	221.77	213.85	367.24	236.99	237.68	224.62	2,919.75
NEW CANTON	INC	380006090	JUL - DEC	2,945.66	1,836.35	1,939.52	3,106.50	2,035.44	1,845.17	
			JAN - JUN	2,783.89	3,431.58	1,942.40	3,116.94	4,636.59	3,313.17	32,933.21
NEW CANTON	ULO	380006090	JUL - DEC	477.55	372.94	438.71	356.90	384.55	412.10	
			JAN - JUN	382.15	368.50	632.81	408.37	409.57	387.06	5,031.21
NEW DOUGLAS	INC	380006100	JUL - DEC	2,606.59	1,624.98	1,716.27	2,748.92	1,801.15	1,632.78	
			JAN - JUN	2,463.44	3,036.58	1,718.81	2,758.15	4,102.88	2,931.80	29,142.35
NEW DOUGLAS	ULO	380006100	JUL - DEC	422.58	330.01	388.21	315.82	340.28	364.66	
			JAN - JUN	338.16	326.08	559.97	361.36	362.42	342.50	4,452.05
NEW GRAND CHAIN	INC	380006110	JUL - DEC	1,645.89	1,026.07	1,083.71	1,735.76	1,137.31	1,030.99	
			JAN - JUN	1,555.50	1,917.40	1,085.32	1,741.60	2,590.71	1,851.24	18,401.50
NEW GRAND CHAIN	ULO	380006110	JUL - DEC	266.83	208.38	245.13	199.42	214.87	230.26	
			JAN - JUN	213.52	205.90	353.58	228.18	228.84	216.27	2,811.18
NEW HAVEN	INC	380006120	JUL - DEC	3,369.49	2,100.58	2,218.59	3,553.48	2,328.31	2,110.67	
			JAN - JUN	3,184.45	3,925.33	2,221.88	3,565.42	5,303.73	3,789.89	37,671.82
NEW HAVEN	ULO	380006120	JUL - DEC	546.27	426.60	501.83	408.26	439.88	471.39	
			JAN - JUN	437.13	421.52	723.86	467.13	468.50	442.75	5,755.12
NEW HOLLAND	INC	380006130	JUL - DEC	2,246.33	1,400.38	1,479.06	2,368.99	1,552.21	1,407.11	
			JAN - JUN	2,122.97	2,616.89	1,481.25	2,376.95	3,535.82	2,526.59	25,114.55
NEW HOLLAND	ULO	380006130	JUL - DEC	364.18	284.40	334.55	272.17	293.25	314.26	
			JAN - JUN	291.42	281.01	482.57	311.42	312.33	295.16	3,836.72
NEW LENOX	INC	380006140	JUL - DEC	154,318.69	96,204.11	101,608.81	162,745.15	106,633.96	96,666.10	
			JAN - JUN	145,844.03	179,775.42	101,759.62	163,292.02	242,904.37	173,572.34	1,725,324.62
NEW LENOX	ULO	380006140	JUL - DEC	25,018.63	19,538.15	22,983.56	18,697.81	20,146.15	21,589.43	
			JAN - JUN	20,020.45	19,305.49	33,152.12	21,394.27	21,456.77	20,277.61	263,580.44
NEW MILLFORD	INC	380005765	JUL - DEC	3,821.58	2,382.42	2,516.26	4,030.26	2,640.71	2,393.86	
			JAN - JUN	3,611.71	4,452.00	2,520.00	4,043.80	6,015.34	4,298.39	42,726.33
NEW MILLFORD	ULO	380005765	JUL - DEC	619.56	483.84	569.17	463.03	498.90	534.64	
			JAN - JUN	495.79	478.08	820.98	529.81	531.36	502.16	6,527.32
NEW MINDEN	INC	380006154	JUL - DEC	1,441.04	898.36	948.83	1,519.72	995.75	902.67	
			JAN - JUN	1,361.90	1,678.75	950.24	1,524.83	2,268.26	1,620.83	16,111.18
NEW MINDEN	ULO	380006154	JUL - DEC	233.62	182.44	214.62	174.60	188.12	201.60	
			JAN - JUN	186.95	180.27	309.57	199.78	200.36	189.35	2,461.28
NEW SALEM	INC	380006155	JUL - DEC	960.69	598.90	632.55	1,013.15	663.83	601.78	
			JAN - JUN	907.93	1,119.17	633.49	1,016.55	1,512.17	1,080.55	10,740.76
NEW SALEM	ULO	380006155	JUL - DEC	155.75	121.63	143.08	116.40	125.41	134.40	
			JAN - JUN	124.63	120.18	206.38	133.18	133.57	126.23	1,640.84
NEWARK	INC	380006040	JUL - DEC	6,265.70	3,906.11	4,125.56	6,607.84	4,329.59	3,924.87	
			JAN - JUN	5,921.61	7,299.31	4,131.68	6,630.04	9,862.50	7,047.45	70,052.26
NEWARK	ULO	380006040	JUL - DEC	1,015.81	793.29	933.18	759.17	817.98	876.58	
			JAN - JUN	812.87	783.84	1,346.05	868.65	871.19	823.31	10,701.92
NEWMAN	INC	380006150	JUL - DEC	6,753.12	4,209.97	4,446.49	7,121.86	4,666.39	4,230.19	
			JAN - JUN	6,382.26	7,867.12	4,453.08	7,145.80	10,629.70	7,595.67	75,501.65

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NEWMAN	ULO	380006150	JUL - DEC	1,094.83	855.00	1,005.78	818.23	881.61	944.77	
			JAN - JUN	876.11	844.82	1,450.76	936.23	938.96	887.36	11,534.46
NEWTON	INC	380006160	JUL - DEC	21,679.21	13,515.07	14,274.34	22,862.98	14,980.30	13,579.98	
			JAN - JUN	20,488.66	25,255.45	14,295.53	22,939.81	34,124.02	24,384.03	242,379.38
NEWTON	ULO	380006160	JUL - DEC	3,514.70	2,744.78	3,228.80	2,626.73	2,830.20	3,032.95	
			JAN - JUN	2,812.54	2,712.10	4,657.32	3,005.54	3,014.31	2,848.66	37,028.63
NIANTIC	INC	380006170	JUL - DEC	5,213.18	3,249.96	3,432.54	5,497.84	3,602.30	3,265.56	
			JAN - JUN	4,926.89	6,073.16	3,437.63	5,516.31	8,205.77	5,863.60	58,284.74

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NIANTIC	ULO	380006170	JUL - DEC	845.17	660.03	776.42	631.64	680.57	729.33	
			JAN - JUN	676.32	652.17	1,119.94	722.73	724.85	685.01	8,904.18
NILES	INC	380006180	JUL - DEC	212,398.35	132,411.66	139,850.48	223,996.21	146,766.91	133,047.53	
			JAN - JUN	200,734.15	247,436.02	140,058.05	224,748.90	334,324.29	238,898.35	2,374,670.90
NILES	ULO	380006180	JUL - DEC	34,434.69	26,891.57	31,633.69	25,734.96	27,728.40	29,714.87	
			JAN - JUN	27,555.38	26,571.34	45,629.31	29,446.26	29,532.28	27,909.33	362,782.08
NILWOOD	INC	380006190	JUL - DEC	2,006.15	1,250.66	1,320.92	2,115.70	1,386.25	1,256.66	
			JAN - JUN	1,895.98	2,337.09	1,322.88	2,122.81	3,157.77	2,256.45	22,429.32
NILWOOD	ULO	380006190	JUL - DEC	325.24	253.99	298.78	243.07	261.90	280.66	
			JAN - JUN	260.26	250.97	430.98	278.12	278.94	263.61	3,426.52
NOBLE	INC	380006200	JUL - DEC	5,269.69	3,285.19	3,469.75	5,557.44	3,641.35	3,300.96	
			JAN - JUN	4,980.30	6,138.99	3,474.90	5,576.11	8,294.72	5,927.17	58,916.57
NOBLE	ULO	380006200	JUL - DEC	854.33	667.19	784.84	638.49	687.95	737.23	
			JAN - JUN	683.66	659.24	1,132.08	730.57	732.70	692.44	9,000.72
NOKOMIS	INC	380006210	JUL - DEC	16,875.73	10,520.53	11,111.57	17,797.22	11,661.10	10,571.05	
			JAN - JUN	15,948.97	19,659.59	11,128.06	17,857.02	26,563.14	18,981.24	188,675.22
NOKOMIS	ULO	380006210	JUL - DEC	2,735.94	2,136.62	2,513.39	2,044.72	2,203.11	2,360.94	
			JAN - JUN	2,189.36	2,111.17	3,625.39	2,339.60	2,346.43	2,217.48	28,824.15
NORA	INC	380006220	JUL - DEC	833.54	519.64	548.83	879.05	575.97	522.13	
			JAN - JUN	787.76	971.04	549.64	882.01	1,312.03	937.54	9,319.18
NORA	ULO	380006220	JUL - DEC	135.13	105.53	124.14	100.99	108.81	116.61	
			JAN - JUN	108.13	104.27	179.06	115.56	115.89	109.52	1,423.64
NORMAL	INC	380006230	JUL - DEC	320,603.69	199,868.16	211,096.65	338,110.02	221,536.62	200,827.97	
			JAN - JUN	337,265.16	415,731.69	235,319.70	377,613.74	561,717.74	401,387.04	3,821,078.18
NORMAL	ULO	380006230	JUL - DEC	51,977.28	40,591.35	47,749.33	38,845.51	41,854.50	44,852.97	
			JAN - JUN	46,297.41	44,644.06	76,664.48	49,474.38	49,618.90	46,892.09	579,462.26
NORRIDGE	INC	380006240	JUL - DEC	103,006.28	64,215.34	67,822.92	108,630.86	71,177.17	64,523.72	
			JAN - JUN	97,349.52	119,998.40	67,923.59	108,995.89	162,136.38	115,857.91	1,151,637.98
NORRIDGE	ULO	380006240	JUL - DEC	16,699.70	13,041.53	15,341.31	12,480.61	13,447.37	14,410.74	
			JAN - JUN	13,363.46	12,886.23	22,128.73	14,280.47	14,322.19	13,535.11	175,937.45
NORRIS	INC	380006250	JUL - DEC	1,370.40	854.32	902.32	1,445.23	946.94	858.42	
			JAN - JUN	1,295.14	1,596.46	903.66	1,450.08	2,157.07	1,541.38	15,321.42
NORRIS	ULO	380006250	JUL - DEC	222.17	173.50	204.10	166.04	178.90	191.72	
			JAN - JUN	177.78	171.43	294.40	189.98	190.54	180.07	2,340.63
NORRIS CITY	INC	380006260	JUL - DEC	7,466.57	4,654.75	4,916.25	7,874.28	5,159.39	4,677.10	
			JAN - JUN	7,056.53	8,698.27	4,923.55	7,900.74	11,752.71	8,398.14	83,478.28
NORRIS CITY	ULO	380006260	JUL - DEC	1,210.50	945.33	1,112.03	904.67	974.75	1,044.58	
			JAN - JUN	968.67	934.07	1,604.03	1,035.14	1,038.16	981.11	12,753.04
NORTH AURORA	INC	380006270	JUL - DEC	97,227.98	60,613.08	64,018.29	102,537.04	67,184.37	60,904.16	
			JAN - JUN	91,888.55	113,266.91	64,113.31	102,881.60	153,041.09	109,358.68	1,087,035.06
NORTH AURORA	ULO	380006270	JUL - DEC	15,762.90	12,309.95	14,480.71	11,780.49	12,693.02	13,602.35	
			JAN - JUN	12,613.82	12,163.36	20,887.38	13,479.39	13,518.76	12,775.84	166,067.97
NORTH BARRINGTON	INC	380006279	JUL - DEC	20,612.55	12,850.11	13,572.02	21,738.09	14,243.24	12,911.82	
			JAN - JUN	19,480.58	24,012.84	13,592.17	21,811.13	32,445.06	23,184.29	230,453.90
NORTH BARRINGTON	ULO	380006279	JUL - DEC	3,341.77	2,609.73	3,069.94	2,497.49	2,690.95	2,883.73	
			JAN - JUN	2,674.15	2,578.66	4,428.17	2,857.66	2,866.01	2,708.50	35,206.76
NORTH CHICAGO	INC	380006290	JUL - DEC	253,722.36	158,173.54	167,059.65	267,576.69	175,321.74	158,933.13	
			JAN - JUN	239,788.79	295,576.93	167,307.61	268,475.83	399,370.10	285,378.17	2,836,684.54
NORTH CHICAGO	ULO	380006290	JUL - DEC	41,134.27	32,123.56	37,788.31	30,741.93	33,123.21	35,496.16	
			JAN - JUN	32,916.53	31,741.04	54,506.91	35,175.30	35,278.05	33,339.34	433,364.61
NORTH CITY	INC	380006310	JUL - DEC	4,450.27	2,774.35	2,930.21	4,693.28	3,075.13	2,787.67	
			JAN - JUN	4,205.88	5,184.40	2,934.56	4,709.05	7,004.93	5,005.51	49,755.24

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NORTH CITY	ULO	380006310	JUL - DEC	721.49	563.44	662.80	539.21	580.97	622.60		
			JAN - JUN	577.35	556.73	956.04	616.97	618.77	584.77		7,601.14
NORTH HENDERSON	INC	380006325	JUL - DEC	1,320.95	823.49	869.76	1,393.08	912.77	827.45		
			JAN - JUN	1,248.41	1,538.86	871.05	1,397.76	2,079.24	1,485.76		14,768.58
NORTH HENDERSON	ULO	380006325	JUL - DEC	214.15	167.24	196.73	160.05	172.44	184.80		
			JAN - JUN	171.37	165.25	283.77	183.13	183.66	173.57		2,256.16
NORTH PEKIN	INC	380006340	JUL - DEC	11,118.63	6,931.48	7,320.89	11,725.75	7,682.95	6,964.77		
			JAN - JUN	10,508.03	12,952.78	7,331.76	11,765.15	17,501.21	12,505.85		124,309.25

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NORTH PEKIN	ULO	380006340	JUL - DEC	1,802.58	1,407.72	1,655.96	1,347.17	1,451.52	1,555.51	
			JAN - JUN	1,442.46	1,390.95	2,388.60	1,541.45	1,545.95	1,460.99	18,990.86
NORTH RIVERSIDE	INC	380006360	JUL - DEC	47,243.58	29,452.21	31,106.82	49,823.28	32,645.24	29,593.65	
			JAN - JUN	44,649.13	55,036.98	31,152.99	49,990.71	74,363.47	53,137.95	528,196.01
NORTH RIVERSIDE	ULO	380006360	JUL - DEC	7,659.27	5,981.46	7,036.25	5,724.20	6,167.60	6,609.45	
			JAN - JUN	6,129.12	5,910.24	10,149.29	6,549.70	6,568.84	6,207.84	80,693.26
NORTH UTICA	INC	380006370	JUL - DEC	6,901.46	4,302.45	4,544.16	7,278.31	4,768.89	4,323.11	
			JAN - JUN	6,522.45	8,039.94	4,550.90	7,302.76	10,863.20	7,762.52	77,160.15
NORTH UTICA	ULO	380006370	JUL - DEC	1,118.88	873.78	1,027.87	836.20	900.97	965.52	
			JAN - JUN	895.35	863.38	1,482.63	956.79	959.59	906.85	11,787.81
NORTHBROOK	INC	380006280	JUL - DEC	236,182.62	151,572.34	160,087.59	256,409.66	168,004.87	152,300.22	
			JAN - JUN	229,781.46	283,241.33	160,325.20	257,271.27	382,702.80	273,468.21	2,711,347.57
NORTHBROOK	ULO	380006280	JUL - DEC	38,290.67	30,782.92	36,211.26	29,458.94	31,740.85	34,014.77	
			JAN - JUN	31,542.79	30,416.36	52,232.12	33,707.29	33,805.76	31,947.96	414,151.69
NORTHFIELD	INC	380006320	JUL - DEC	39,190.70	24,431.95	25,804.52	41,330.68	27,080.71	24,549.27	
			JAN - JUN	37,038.48	45,655.68	25,842.82	41,469.56	61,687.88	44,080.35	438,162.60
NORTHFIELD	ULO	380006320	JUL - DEC	6,353.72	4,961.90	5,836.89	4,748.48	5,116.30	5,482.84	
			JAN - JUN	5,084.38	4,902.81	8,419.29	5,433.28	5,449.15	5,149.69	66,938.73
NORTHLAKE	INC	380006330	JUL - DEC	83,905.40	52,307.62	55,246.24	88,486.99	57,978.49	52,558.82	
			JAN - JUN	79,297.60	97,746.61	55,328.24	88,784.34	132,070.77	94,373.90	938,085.02
NORTHLAKE	ULO	380006330	JUL - DEC	13,603.00	10,623.19	12,496.50	10,166.28	10,953.77	11,738.50	
			JAN - JUN	10,885.42	10,496.68	18,025.31	11,632.39	11,666.37	11,025.24	143,312.65
NORWOOD	INC	380006372	JUL - DEC	3,341.24	2,082.96	2,199.98	3,523.68	2,308.79	2,092.97	
			JAN - JUN	3,157.75	3,892.41	2,203.25	3,535.52	5,259.25	3,758.11	37,355.91
NORWOOD	ULO	380006372	JUL - DEC	541.69	423.03	497.62	404.83	436.19	467.44	
			JAN - JUN	433.47	417.99	717.79	463.21	464.57	439.04	5,706.87
OAK BROOK	INC	380006378	JUL - DEC	61,470.35	38,321.34	40,474.22	64,826.89	42,475.91	38,505.37	
			JAN - JUN	58,094.60	71,610.62	40,534.29	65,044.73	96,757.01	69,139.73	687,255.06
OAK BROOK	ULO	380006378	JUL - DEC	9,965.76	7,782.70	9,155.12	7,447.97	8,024.89	8,599.80	
			JAN - JUN	7,974.82	7,690.03	13,205.61	8,522.06	8,546.95	8,077.25	104,992.96
OAK FOREST	INC	380006380	JUL - DEC	198,150.40	123,529.32	130,469.13	208,970.25	136,921.60	124,122.53	
			JAN - JUN	187,268.65	230,837.70	130,662.78	209,672.46	311,897.39	222,872.74	2,215,374.95
OAK FOREST	ULO	380006380	JUL - DEC	32,124.77	25,087.64	29,511.66	24,008.62	25,868.34	27,721.55	
			JAN - JUN	25,706.93	24,788.90	42,568.44	27,470.97	27,551.21	26,037.13	338,446.16
OAK GROVE	INC	380006385	JUL - DEC	5,142.54	3,205.92	3,386.03	5,423.34	3,553.48	3,221.31	
			JAN - JUN	4,860.13	5,990.86	3,391.05	5,441.57	8,094.58	5,784.15	57,494.96
OAK GROVE	ULO	380006385	JUL - DEC	833.72	651.09	765.90	623.08	671.35	719.45	
			JAN - JUN	667.16	643.33	1,104.76	712.94	715.02	675.73	8,783.53
OAK LAWN	INC	380006400	JUL - DEC	390,247.01	243,284.63	256,952.24	411,556.16	269,660.05	244,452.94	
			JAN - JUN	368,815.96	454,622.96	257,333.62	412,939.12	614,265.86	438,936.38	4,363,066.93
OAK LAWN	ULO	380006400	JUL - DEC	63,268.08	49,408.83	58,121.71	47,283.75	50,946.37	54,596.18	
			JAN - JUN	50,628.48	48,820.47	83,836.36	54,102.66	54,260.70	51,278.80	666,552.39
OAK PARK	INC	380006410	JUL - DEC	371,026.04	231,302.06	244,296.49	391,285.65	256,378.39	232,412.82	
			JAN - JUN	350,650.55	432,231.27	244,659.08	392,600.49	584,011.22	417,317.31	4,148,171.37
OAK PARK	ULO	380006410	JUL - DEC	60,151.91	46,975.28	55,259.02	44,954.87	48,437.10	51,907.14	
			JAN - JUN	48,134.86	46,415.90	79,707.14	51,437.92	51,588.18	48,753.15	633,722.47
OAKBROOK TERRACE	INC	380006375	JUL - DEC	16,247.04	10,128.60	10,697.62	17,134.20	11,226.68	10,177.24	
			JAN - JUN	15,354.81	18,927.19	10,713.50	17,191.78	25,573.56	18,274.11	181,646.33
OAKBROOK TERRACE	ULO	380006375	JUL - DEC	2,634.02	2,057.02	2,419.76	1,968.55	2,121.03	2,272.98	
			JAN - JUN	2,107.80	2,032.52	3,490.33	2,252.44	2,259.02	2,134.87	27,750.34
OAKDALE	INC	380006377	JUL - DEC	1,504.61	937.99	990.69	1,586.77	1,039.68	942.50	
			JAN - JUN	1,421.98	1,752.82	992.16	1,592.10	2,368.33	1,692.34	16,821.97

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Local Government	Tax	Vendor #									FY Total
OAKDALE	ULO	380006377	JUL - DEC	243.93	190.49	224.09	182.30	196.42	210.49		
			JAN - JUN	195.20	188.22	323.23	208.59	209.20	197.70		2,569.86
OAKFORD	INC	380006379	JUL - DEC	2,182.75	1,360.75	1,437.20	2,301.94	1,508.28	1,367.29		
			JAN - JUN	2,062.88	2,542.82	1,439.33	2,309.67	3,435.75	2,455.08		24,403.74
OAKFORD	ULO	380006379	JUL - DEC	353.87	276.35	325.09	264.47	284.95	305.37		
			JAN - JUN	283.17	273.06	468.91	302.61	303.49	286.81		3,728.15
OAKLAND	INC	380006386	JUL - DEC	7,035.67	4,386.12	4,632.53	7,419.85	4,861.64	4,407.18		
			JAN - JUN	6,649.30	8,196.29	4,639.41	7,444.78	11,074.46	7,913.48		78,660.71

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
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MAY 2005 - APRIL 2006 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
OAKLAND	ULO	380006386	JUL - DEC	1,140.64	890.78	1,047.86	852.46	918.50	984.30	
			JAN - JUN	912.76	880.17	1,511.46	975.40	978.25	924.49	12,017.07
OAKWOOD	INC	380006420	JUL - DEC	10,610.02	6,614.41	6,986.01	11,189.38	7,331.51	6,646.18	
			JAN - JUN	10,027.36	12,360.28	6,996.38	11,226.98	16,700.64	11,933.79	118,622.94
OAKWOOD	ULO	380006420	JUL - DEC	1,720.13	1,343.32	1,580.21	1,285.54	1,385.12	1,484.36	
			JAN - JUN	1,376.48	1,327.33	2,279.34	1,470.94	1,475.23	1,394.16	18,122.16
OAKWOOD HILLS	INC	380006425	JUL - DEC	15,498.27	9,661.80	10,204.60	16,344.54	10,709.27	9,708.20	
			JAN - JUN	14,647.15	18,054.89	10,219.74	16,399.46	24,394.95	17,431.92	173,274.79
OAKWOOD HILLS	ULO	380006425	JUL - DEC	2,512.62	1,962.22	2,308.24	1,877.82	2,023.28	2,168.23	
			JAN - JUN	2,010.65	1,938.85	3,329.47	2,148.63	2,154.90	2,036.48	26,471.39
OBLONG	INC	380006430	JUL - DEC	11,161.01	6,957.90	7,348.80	11,770.45	7,712.24	6,991.32	
			JAN - JUN	10,548.09	13,002.15	7,359.70	11,810.00	17,567.92	12,553.52	124,783.10
OBLONG	ULO	380006430	JUL - DEC	1,809.45	1,413.08	1,662.27	1,352.30	1,457.05	1,561.44	
			JAN - JUN	1,447.96	1,396.25	2,397.70	1,547.32	1,551.84	1,466.56	19,063.22
OCONEE	INC	380006435	JUL - DEC	1,426.91	889.55	939.53	1,504.83	985.99	893.82	
			JAN - JUN	1,348.55	1,662.30	940.92	1,509.88	2,246.02	1,604.94	15,953.24
OCONEE	ULO	380006435	JUL - DEC	231.33	180.66	212.51	172.89	186.28	199.62	
			JAN - JUN	185.12	178.50	306.54	197.82	198.40	187.49	2,437.16
ODELL	INC	380006440	JUL - DEC	7,162.82	4,465.39	4,716.25	7,553.94	4,949.50	4,486.83	
			JAN - JUN	6,769.47	8,344.42	4,723.25	7,579.33	11,274.60	8,056.50	80,082.30
ODELL	ULO	380006440	JUL - DEC	1,161.26	906.87	1,066.80	867.87	935.10	1,002.09	
			JAN - JUN	929.26	896.08	1,538.78	993.03	995.93	941.20	12,234.27
ODIN	INC	380006450	JUL - DEC	7,925.73	4,940.99	5,218.57	8,358.51	5,476.66	4,964.72	
			JAN - JUN	7,490.47	9,233.17	5,226.32	8,386.59	12,475.45	8,914.59	88,611.77
ODIN	ULO	380006450	JUL - DEC	1,284.94	1,003.47	1,180.42	960.31	1,034.69	1,108.82	
			JAN - JUN	1,028.24	991.52	1,702.67	1,098.79	1,102.00	1,041.44	13,537.31
OFALLON	INC	380006460	JUL - DEC	154,770.78	96,485.95	101,906.48	163,221.93	106,946.36	96,949.30	
			JAN - JUN	146,271.29	180,302.09	102,057.73	192,779.66	286,768.59	204,916.43	1,833,376.59
OFALLON	ULO	380006460	JUL - DEC	25,091.92	19,595.39	23,050.89	18,752.59	20,205.17	21,652.68	
			JAN - JUN	20,079.10	19,362.05	33,249.24	25,257.70	25,331.48	23,939.39	275,567.60
OGDEN	INC	380006470	JUL - DEC	5,248.50	3,271.97	3,455.79	5,535.09	3,626.70	3,287.69	
			JAN - JUN	4,960.27	6,114.30	3,460.92	5,553.69	8,261.37	5,903.33	58,679.62
OGDEN	ULO	380006470	JUL - DEC	850.90	664.50	781.68	635.92	685.18	734.27	
			JAN - JUN	680.91	656.59	1,127.53	727.63	729.76	689.65	8,964.52
OGLE COUNTY GOVERNMENT	INC	280000071	JUL - DEC	164,194.07	102,360.54	108,111.10	173,159.77	113,457.83	102,852.10	
			JAN - JUN	155,177.09	191,279.86	108,271.56	170,415.40	253,500.72	181,144.18	1,823,924.22
OGLE COUNTY GOVERNMENT	ULO	280000071	JUL - DEC	26,619.66	20,788.46	24,454.35	19,894.35	21,435.38	22,971.01	
			JAN - JUN	21,301.63	20,540.91	35,273.64	22,327.57	22,392.79	21,162.19	279,161.94
OGLESBY	INC	380006480	JUL - DEC	25,762.16	16,060.44	16,962.70	27,168.89	17,801.61	16,137.56	
			JAN - JUN	24,347.39	30,011.94	16,987.88	27,260.18	40,550.77	28,976.39	288,027.91
OGLESBY	ULO	380006480	JUL - DEC	4,176.64	3,261.72	3,836.90	3,121.43	3,363.22	3,604.16	
			JAN - JUN	3,342.24	3,222.88	5,534.45	3,571.58	3,582.02	3,385.17	44,002.41
OHIO	INC	380006490	JUL - DEC	3,814.52	2,378.01	2,511.61	4,022.81	2,635.82	2,389.43	
			JAN - JUN	3,605.04	4,443.77	2,515.34	4,036.33	6,004.22	4,290.44	42,647.34
OHIO	ULO	380006490	JUL - DEC	618.42	482.95	568.11	462.18	497.98	533.65	
			JAN - JUN	494.87	477.20	819.47	528.83	530.37	501.23	6,515.26
OHLMAN	INC	380006495	JUL - DEC	1,045.46	651.75	688.36	1,102.54	722.41	654.88	
			JAN - JUN	988.04	1,217.92	689.39	1,106.25	1,645.60	1,175.89	11,688.49
OHLMAN	ULO	380006495	JUL - DEC	169.49	132.36	155.70	126.67	136.48	146.26	
			JAN - JUN	135.63	130.78	224.59	144.93	145.36	137.37	1,785.62
OKAWVILLE	INC	380006500	JUL - DEC	9,571.63	5,967.06	6,302.29	10,094.28	6,613.98	5,995.72	
			JAN - JUN	9,045.98	11,150.58	6,311.64	10,128.20	15,066.16	10,765.83	107,013.35

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
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Local Government	Tax	Vendor #									FY Total
OKAWVILLE	ULO	380006500	JUL - DEC	1,551.78	1,211.85	1,425.55	1,159.73	1,249.56	1,339.08		
			JAN - JUN	1,241.77	1,197.42	2,056.26	1,326.98	1,330.85	1,257.72		16,348.55
OLD MILL CREEK	INC	380006501	JUL - DEC	1,773.04	1,105.33	1,167.43	1,869.86	1,225.17	1,110.64		
			JAN - JUN	1,675.67	2,065.53	1,169.16	1,876.14	2,790.85	1,994.26		19,823.08
OLD MILL CREEK	ULO	380006501	JUL - DEC	287.45	224.48	264.07	214.82	231.46	248.05		
			JAN - JUN	230.02	221.81	380.90	245.80	246.52	232.97		3,028.35
OLD RIPLEY	INC	380006505	JUL - DEC	897.11	559.27	590.69	946.10	619.90	561.96		
			JAN - JUN	847.85	1,045.11	591.57	949.28	1,412.10	1,009.04		10,029.98

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
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MAY 2005 - APRIL 2006 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
OLD RIPLEY	ULO	380006505	JUL - DEC	145.44	113.58	133.61	108.69	117.11	125.50	
			JAN - JUN	116.38	112.23	192.72	124.37	124.73	117.88	1,532.24
OLD SHAWNEETOWN	INC	380006506	JUL - DEC	1,963.77	1,224.23	1,293.01	2,071.00	1,356.96	1,230.11	
			JAN - JUN	1,855.92	2,287.72	1,294.93	2,077.96	3,091.06	2,208.78	21,955.45
OLD SHAWNEETOWN	ULO	380006506	JUL - DEC	318.37	248.63	292.47	237.93	256.36	274.73	
			JAN - JUN	254.76	245.67	421.87	272.25	273.04	258.04	3,354.12
OLMSTED	INC	380006510	JUL - DEC	2,112.11	1,316.71	1,390.69	2,227.44	1,459.46	1,323.04	
			JAN - JUN	1,996.12	2,460.53	1,392.75	2,234.93	3,324.56	2,375.63	23,613.97
OLMSTED	ULO	380006510	JUL - DEC	342.42	267.41	314.56	255.91	275.73	295.48	
			JAN - JUN	274.01	264.22	453.74	292.81	293.67	277.53	3,607.49
OLNEY	INC	380006520	JUL - DEC	60,968.81	38,008.68	40,143.99	64,297.96	42,129.34	38,191.21	
			JAN - JUN	57,620.61	71,026.35	40,203.57	64,514.02	95,967.57	68,575.61	681,647.72
OLNEY	ULO	380006520	JUL - DEC	9,884.45	7,719.20	9,080.43	7,387.20	7,959.42	8,529.63	
			JAN - JUN	7,909.75	7,627.28	13,097.86	8,452.53	8,477.22	8,011.35	104,136.32
OLYMPIA FIELDS	INC	380006525	JUL - DEC	33,426.53	20,838.49	22,009.19	35,251.76	23,097.68	20,938.57	
			JAN - JUN	31,590.86	38,940.64	22,041.86	35,370.22	52,614.82	37,597.01	373,717.63
OLYMPIA FIELDS	ULO	380006525	JUL - DEC	5,419.21	4,232.10	4,978.40	4,050.08	4,363.80	4,676.42	
			JAN - JUN	4,336.57	4,181.70	7,180.98	4,634.15	4,647.69	4,392.27	57,093.37
OMAHA	INC	380006530	JUL - DEC	1,857.81	1,158.18	1,223.24	1,959.25	1,283.74	1,163.74	
			JAN - JUN	1,755.78	2,164.28	1,225.06	1,965.84	2,924.28	2,089.60	20,770.80
OMAHA	ULO	380006530	JUL - DEC	301.19	235.21	276.69	225.09	242.53	259.91	
			JAN - JUN	241.02	232.41	399.11	257.56	258.31	244.11	3,173.14
ONARGA	INC	380006540	JUL - DEC	10,157.93	6,332.57	6,688.33	10,712.60	7,019.11	6,362.98	
			JAN - JUN	9,600.09	11,833.61	6,698.26	10,748.60	15,989.03	11,425.29	113,568.40
ONARGA	ULO	380006540	JUL - DEC	1,646.83	1,286.08	1,512.87	1,230.77	1,326.10	1,421.11	
			JAN - JUN	1,317.83	1,270.77	2,182.21	1,408.26	1,412.37	1,334.76	17,349.96
ONEIDA	INC	380006550	JUL - DEC	5,312.07	3,311.61	3,497.65	5,602.14	3,670.63	3,327.51	
			JAN - JUN	5,020.35	6,188.36	3,502.84	5,620.96	8,361.44	5,974.84	59,390.40
ONEIDA	ULO	380006550	JUL - DEC	861.21	672.55	791.15	643.63	693.48	743.16	
			JAN - JUN	689.15	664.54	1,141.18	736.45	738.60	698.01	9,073.11
OQUAWKA	INC	380006560	JUL - DEC	10,871.39	6,777.35	7,158.10	11,465.01	7,512.11	6,809.90	
			JAN - JUN	10,274.37	12,664.76	7,168.72	11,503.54	17,112.04	12,227.76	121,545.05
OQUAWKA	ULO	380006560	JUL - DEC	1,762.50	1,376.41	1,619.13	1,317.21	1,419.25	1,520.92	
			JAN - JUN	1,410.39	1,360.02	2,335.49	1,507.17	1,511.57	1,428.51	18,568.57
ORANGEVILLE	INC	380006570	JUL - DEC	5,305.01	3,307.20	3,493.00	5,594.69	3,665.75	3,323.09	
			JAN - JUN	5,013.68	6,180.14	3,498.19	5,613.49	8,350.32	5,966.89	59,311.45
ORANGEVILLE	ULO	380006570	JUL - DEC	860.06	671.66	790.10	642.77	692.56	742.18	
			JAN - JUN	688.24	663.66	1,139.67	735.47	737.61	697.08	9,061.06
OREANA	INC	380006578	JUL - DEC	6,301.02	3,928.13	4,148.81	6,645.09	4,354.00	3,947.00	
			JAN - JUN	5,954.99	7,340.45	4,154.97	6,667.42	9,918.09	7,087.18	70,447.15
OREANA	ULO	380006578	JUL - DEC	1,021.54	797.76	938.44	763.45	822.59	881.52	
			JAN - JUN	817.46	788.26	1,353.64	873.55	876.10	827.96	10,762.27
OREGON	INC	380006580	JUL - DEC	28,679.57	17,879.18	18,883.62	30,245.59	19,817.53	17,965.04	
			JAN - JUN	27,104.58	33,410.61	18,911.65	30,347.23	45,142.89	32,257.79	320,645.28
OREGON	ULO	380006580	JUL - DEC	4,649.62	3,631.09	4,271.41	3,474.92	3,744.09	4,012.31	
			JAN - JUN	3,720.72	3,587.85	6,161.20	3,976.04	3,987.66	3,768.52	48,985.43
ORIENT	INC	380006590	JUL - DEC	2,168.62	1,351.94	1,427.90	2,287.04	1,498.51	1,358.44	
			JAN - JUN	2,049.53	2,526.36	1,430.01	2,294.72	3,413.51	2,439.19	24,245.77
ORIENT	ULO	380006590	JUL - DEC	351.58	274.56	322.98	262.75	283.11	303.39	
			JAN - JUN	281.34	271.29	465.88	300.65	301.53	284.95	3,704.01
ORION	INC	380006600	JUL - DEC	12,100.51	7,543.60	7,967.40	12,761.25	8,361.43	7,579.83	
			JAN - JUN	11,435.99	14,096.64	7,979.22	12,804.13	19,046.74	13,610.24	135,286.98

DISBURSEMENT INFORMATION
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Local Government	Tax	Vendor #								FY Total
ORION	ULO	380006600	JUL - DEC	1,961.77	1,532.03	1,802.19	1,466.14	1,579.71	1,692.88	
			JAN - JUN	1,569.85	1,513.79	2,599.54	1,677.57	1,682.47	1,590.01	20,667.95
ORLAND HILLS	INC	380006605	JUL - DEC	47,886.40	29,852.95	31,530.07	50,501.20	33,089.42	29,996.31	
			JAN - JUN	45,256.64	55,785.84	31,576.87	50,670.90	75,375.29	53,860.97	535,382.86
ORLAND HILLS	ULO	380006605	JUL - DEC	7,763.49	6,062.85	7,131.99	5,802.09	6,251.52	6,699.38	
			JAN - JUN	6,212.51	5,990.65	10,287.38	6,638.82	6,658.21	6,292.31	81,791.20
ORLAND PARK	INC	380006610	JUL - DEC	403,548.39	251,576.87	265,710.33	425,583.85	278,851.27	252,785.00	
			JAN - JUN	381,386.88	470,118.57	266,104.71	427,013.94	635,202.82	453,897.32	4,511,779.95

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Local Government	Tax	Vendor #								FY Total
ORLAND PARK	ULO	380006610	JUL - DEC	65,424.54	51,092.90	60,102.75	48,895.39	52,682.85	56,457.05	
			JAN - JUN	52,354.12	50,484.49	86,693.88	55,946.72	56,110.15	53,026.60	689,271.44
OSWEGO	INC	380006620	JUL - DEC	140,967.85	87,881.04	92,818.15	148,665.30	97,408.56	88,303.06	
			JAN - JUN	133,226.38	164,222.20	92,955.91	149,164.86	221,889.57	158,555.78	1,576,058.66
OSWEGO	ULO	380006620	JUL - DEC	22,854.15	17,847.81	20,995.14	17,080.18	18,403.22	19,721.62	
			JAN - JUN	18,288.38	17,635.28	30,283.97	19,543.35	19,600.44	18,523.30	240,776.84
OTTAWA	INC	380006630	JUL - DEC	129,319.43	80,619.27	85,148.42	136,380.82	89,359.51	81,006.42	
			JAN - JUN	122,217.64	150,652.23	85,274.80	136,839.10	203,554.44	145,454.04	1,445,826.12
OTTAWA	ULO	380006630	JUL - DEC	20,965.67	16,373.02	19,260.27	15,668.81	16,882.52	18,091.99	
			JAN - JUN	16,777.18	16,178.05	27,781.56	17,928.45	17,980.82	16,992.68	220,881.02
OTTERVILLE	INC	380006635	JUL - DEC	847.67	528.44	558.13	893.95	585.73	530.98	
			JAN - JUN	801.12	987.50	558.96	896.96	1,334.27	953.43	9,477.14
OTTERVILLE	ULO	380006635	JUL - DEC	137.42	107.32	126.24	102.70	110.66	118.59	
			JAN - JUN	109.97	106.04	182.10	117.51	117.86	111.38	1,447.79
OWANECO	INC	380006640	JUL - DEC	1,808.36	1,127.35	1,190.69	1,907.11	1,249.57	1,132.77	
			JAN - JUN	1,709.05	2,106.67	1,192.45	1,913.52	2,846.44	2,033.98	20,217.96
OWANECO	ULO	380006640	JUL - DEC	293.17	228.95	269.33	219.10	236.08	252.99	
			JAN - JUN	234.60	226.22	388.48	250.70	251.43	237.62	3,088.67
PALATINE	INC	380006650	JUL - DEC	465,654.50	290,294.56	306,603.16	491,081.22	321,766.50	291,688.63	
			JAN - JUN	440,082.33	542,469.83	307,058.23	492,731.41	732,960.54	523,752.13	5,206,143.04
PALATINE	ULO	380006650	JUL - DEC	75,493.38	58,956.11	69,352.57	56,420.40	60,790.75	65,145.81	
			JAN - JUN	60,411.43	58,254.06	100,036.07	64,556.92	64,745.51	61,187.41	795,350.42
PALESTINE	INC	380006660	JUL - DEC	9,649.33	6,015.50	6,353.45	10,176.22	6,667.67	6,044.39	
			JAN - JUN	9,119.42	11,241.10	6,362.88	10,210.42	15,188.47	10,853.23	107,882.08
PALESTINE	ULO	380006660	JUL - DEC	1,564.38	1,221.69	1,437.13	1,169.14	1,259.71	1,349.95	
			JAN - JUN	1,251.85	1,207.14	2,072.95	1,337.75	1,341.66	1,267.93	16,481.28
PALMER	INC	380006670	JUL - DEC	1,751.85	1,092.12	1,153.48	1,847.51	1,210.52	1,097.37	
			JAN - JUN	1,655.64	2,040.84	1,155.19	1,853.72	2,757.49	1,970.42	19,586.15
PALMER	ULO	380006670	JUL - DEC	284.01	221.80	260.91	212.26	228.70	245.08	
			JAN - JUN	227.27	219.15	376.34	242.87	243.58	230.19	2,992.16
PALMYRA	INC	380006680	JUL - DEC	5,177.86	3,227.94	3,409.28	5,460.59	3,577.89	3,243.44	
			JAN - JUN	4,893.51	6,032.01	3,414.34	5,478.94	8,150.18	5,823.88	57,889.86
PALMYRA	ULO	380006680	JUL - DEC	839.45	655.56	771.16	627.36	675.96	724.39	
			JAN - JUN	671.74	647.75	1,112.35	717.84	719.94	680.37	8,843.87
PALOS HEIGHTS	INC	380006687	JUL - DEC	79,539.89	49,586.11	52,371.83	83,883.11	54,961.93	49,824.24	
			JAN - JUN	85,265.95	105,103.52	59,492.53	95,466.71	144,101.46	102,970.68	962,567.96
PALOS HEIGHTS	ULO	380006687	JUL - DEC	12,895.25	10,070.47	11,846.32	9,637.34	10,383.85	11,127.75	
			JAN - JUN	11,704.71	11,286.72	19,381.98	12,507.90	12,729.09	12,029.56	145,600.94
PALOS HILLS	INC	380006688	JUL - DEC	124,784.38	77,792.07	82,162.39	131,598.14	86,225.80	78,165.65	
			JAN - JUN	117,931.65	145,369.07	82,284.34	132,040.35	196,416.08	140,353.17	1,395,123.09
PALOS HILLS	ULO	380006688	JUL - DEC	20,230.43	15,798.84	18,584.84	15,119.33	16,290.48	17,457.53	
			JAN - JUN	16,188.83	15,610.71	26,807.30	17,299.72	17,350.26	16,396.77	213,135.04
PALOS PARK	INC	380006690	JUL - DEC	33,122.78	20,649.13	21,809.19	34,931.43	22,887.79	20,748.30	
			JAN - JUN	31,303.79	38,586.78	21,841.56	35,048.81	52,136.71	37,255.36	370,321.63
PALOS PARK	ULO	380006690	JUL - DEC	5,369.97	4,193.64	4,933.16	4,013.27	4,324.14	4,633.93	
			JAN - JUN	4,297.16	4,143.70	7,115.73	4,592.04	4,605.45	4,352.36	56,574.55
PANA	INC	380006700	JUL - DEC	39,656.92	24,722.59	26,111.50	41,822.36	27,402.86	24,841.32	
			JAN - JUN	37,479.09	46,198.81	26,150.25	41,962.89	62,421.73	44,604.74	443,375.06
PANA	ULO	380006700	JUL - DEC	6,429.30	5,020.92	5,906.33	4,804.97	5,177.17	5,548.06	
			JAN - JUN	5,144.86	4,961.13	8,519.45	5,497.91	5,513.97	5,210.95	67,735.02
PANAMA	INC	380006710	JUL - DEC	2,281.64	1,422.40	1,502.31	2,406.23	1,576.60	1,429.23	
			JAN - JUN	2,156.34	2,658.02	1,504.53	2,414.32	3,591.41	2,566.32	25,509.35

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PANAMA	ULO	380006710	JUL - DEC	369.90	288.87	339.81	276.44	297.86	319.20		
			JAN - JUN	296.00	285.43	490.16	316.31	317.23	299.80		3,897.01
PANOLA	INC	380006713	JUL - DEC	233.10	145.32	153.48	245.83	161.07	146.02		
			JAN - JUN	220.30	271.56	153.71	246.66	366.92	262.19		2,606.16
PANOLA	ULO	380006713	JUL - DEC	37.79	29.51	34.71	28.24	30.43	32.61		
			JAN - JUN	30.24	29.16	50.07	32.31	32.41	30.63		398.11
PAPINEAU	INC	380006715	JUL - DEC	1,384.53	863.13	911.62	1,460.13	956.70	867.27		
			JAN - JUN	1,308.49	1,612.92	912.97	1,465.03	2,179.31	1,557.27		15,479.37

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PAPINEAU	ULO	380006715	JUL - DEC	224.46	175.29	206.20	167.75	180.74	193.69	
			JAN - JUN	179.62	173.20	297.43	191.94	192.50	181.92	2,364.74
PARIS	INC	380006720	JUL - DEC	64,119.32	39,972.75	42,218.40	67,620.51	44,306.34	40,164.71	
			JAN - JUN	60,598.10	74,696.58	42,281.06	67,847.74	100,926.62	72,119.20	716,871.33
PARIS	ULO	380006720	JUL - DEC	10,395.22	8,118.09	9,549.65	7,768.93	8,370.71	8,970.39	
			JAN - JUN	8,318.48	8,021.42	13,774.68	8,889.30	8,915.27	8,425.33	109,517.47
PARK CITY	INC	380006725	JUL - DEC	46,883.32	29,227.62	30,869.61	49,443.35	32,396.30	29,367.98	
			JAN - JUN	44,308.65	54,617.29	30,915.43	49,609.50	73,796.40	52,732.75	524,168.20
PARK CITY	ULO	380006725	JUL - DEC	7,600.87	5,935.85	6,982.60	5,680.55	6,120.57	6,559.05	
			JAN - JUN	6,082.38	5,865.17	10,071.89	6,499.76	6,518.74	6,160.51	80,077.94
PARK FOREST	INC	380006730	JUL - DEC	165,734.00	103,320.55	109,125.04	174,783.78	114,521.92	103,816.72	
			JAN - JUN	156,632.45	193,073.82	109,287.01	175,371.11	260,872.57	186,411.89	1,852,950.86
PARK FOREST	ULO	380006730	JUL - DEC	26,869.32	20,983.43	24,683.70	20,080.93	21,636.41	23,186.45	
			JAN - JUN	21,501.40	20,733.55	35,604.46	22,976.85	23,043.97	21,777.58	283,078.05
PARK RIDGE	INC	380006740	JUL - DEC	266,840.09	166,351.29	175,696.82	281,410.70	184,386.06	167,150.15	
			JAN - JUN	252,186.13	310,858.58	175,957.60	282,356.32	420,017.97	300,132.53	2,983,344.24
PARK RIDGE	ULO	380006740	JUL - DEC	43,260.95	33,784.39	39,742.01	32,331.32	34,835.72	37,331.35	
			JAN - JUN	34,618.35	33,382.08	57,324.98	36,993.90	37,101.96	35,063.02	455,770.03
PARKERSBURG	INC	380006726	JUL - DEC	1,652.96	1,030.47	1,088.36	1,743.21	1,142.19	1,035.42	
			JAN - JUN	1,562.18	1,925.63	1,089.98	1,749.07	2,601.83	1,859.19	18,480.49
PARKERSBURG	ULO	380006726	JUL - DEC	267.98	209.27	246.18	200.27	215.79	231.25	
			JAN - JUN	214.44	206.78	355.10	229.16	229.83	217.20	2,823.25
PATOKA	INC	380006750	JUL - DEC	4,471.46	2,787.56	2,944.17	4,715.63	3,089.77	2,800.95	
			JAN - JUN	4,225.91	5,209.09	2,948.54	4,731.47	7,038.28	5,029.35	49,992.18
PATOKA	ULO	380006750	JUL - DEC	724.92	566.12	665.96	541.77	583.74	625.56	
			JAN - JUN	580.10	559.38	960.60	619.91	621.72	587.55	7,637.33
PAW PAW	INC	380006770	JUL - DEC	6,018.47	3,751.98	3,962.77	6,347.10	4,158.75	3,770.00	
			JAN - JUN	5,687.95	7,011.29	3,968.65	6,368.43	9,473.33	6,769.36	67,288.08
PAW PAW	ULO	380006770	JUL - DEC	975.73	761.99	896.36	729.22	785.70	841.99	
			JAN - JUN	780.80	752.91	1,292.94	834.38	836.82	790.83	10,279.67
PAWNEE	INC	380006760	JUL - DEC	18,698.23	11,656.70	12,311.56	19,719.23	12,920.44	11,712.67	
			JAN - JUN	17,671.38	21,782.73	12,329.84	19,785.49	29,431.83	21,031.12	209,051.22
PAWNEE	ULO	380006760	JUL - DEC	3,031.41	2,367.36	2,784.83	2,265.54	2,441.03	2,615.91	
			JAN - JUN	2,425.80	2,339.17	4,016.92	2,592.26	2,599.83	2,456.96	31,937.02
PAXTON	INC	380006780	JUL - DEC	31,964.29	19,926.92	21,046.40	33,709.68	22,087.27	20,022.61	
			JAN - JUN	30,208.92	37,237.19	21,077.64	33,822.96	50,313.20	35,952.34	357,369.42
PAXTON	ULO	380006780	JUL - DEC	5,182.15	4,046.97	4,760.62	3,872.91	4,172.90	4,471.85	
			JAN - JUN	4,146.87	3,998.78	6,866.85	4,431.43	4,444.37	4,200.13	54,595.83
PAYSON	INC	380006790	JUL - DEC	7,530.15	4,694.38	4,958.11	7,941.33	5,203.32	4,716.93	
			JAN - JUN	7,116.62	8,772.34	4,965.47	7,968.01	11,852.79	8,469.65	84,189.10
PAYSON	ULO	380006790	JUL - DEC	1,220.81	953.38	1,121.50	912.38	983.05	1,053.48	
			JAN - JUN	976.92	942.03	1,617.69	1,043.95	1,047.00	989.46	12,861.65
PEARL	INC	380006800	JUL - DEC	1,320.95	823.49	869.76	1,393.08	912.77	827.45	
			JAN - JUN	1,248.41	1,538.86	871.05	1,397.76	2,079.24	1,485.76	14,768.58
PEARL	ULO	380006800	JUL - DEC	214.15	167.24	196.73	160.05	172.44	184.80	
			JAN - JUN	171.37	165.25	283.77	183.13	183.66	173.57	2,256.16
PEARL CITY	INC	380006810	JUL - DEC	5,509.86	3,434.91	3,627.88	5,810.73	3,807.30	3,451.41	
			JAN - JUN	5,207.28	6,418.78	3,633.27	5,830.25	8,672.77	6,197.30	61,601.74
PEARL CITY	ULO	380006810	JUL - DEC	893.27	697.59	820.61	667.59	719.30	770.83	
			JAN - JUN	714.81	689.29	1,183.67	763.87	766.10	724.00	9,410.93
PECATONICA	INC	380006830	JUL - DEC	14,106.67	8,794.26	9,288.32	14,876.96	9,747.68	8,836.50	
			JAN - JUN	13,331.98	16,433.74	9,302.11	14,926.95	22,204.52	15,866.70	157,716.39

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PECATONICA	ULO	380006830	JUL - DEC	2,287.01	1,786.03	2,100.98	1,709.21	1,841.61	1,973.54	
			JAN - JUN	1,830.12	1,764.76	3,030.52	1,955.70	1,961.41	1,853.62	24,094.51
PEKIN	INC	380006840	JUL - DEC	239,163.60	149,097.43	157,473.65	252,222.95	165,261.65	149,813.44	
			JAN - JUN	226,029.54	278,616.52	157,707.38	253,070.50	376,453.96	269,002.97	2,673,913.59
PEKIN	ULO	380006840	JUL - DEC	38,773.95	30,280.29	35,619.99	28,977.93	31,222.58	33,459.37	
			JAN - JUN	31,027.76	29,919.71	51,379.26	33,156.91	33,253.77	31,426.30	408,497.82
PEORIA	INC	380006850	JUL - DEC	834,497.79	520,235.87	549,462.45	880,064.94	576,636.61	522,734.17	
			JAN - JUN	788,670.00	972,158.27	550,277.99	883,022.22	1,313,536.02	938,614.36	9,329,910.69

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PEORIA	ULO	380006850	JUL - DEC	135,291.42	105,655.03	124,286.51	101,110.80	108,942.89	116,747.58	
			JAN - JUN	108,263.12	104,396.90	179,274.29	115,692.24	116,030.20	109,653.74	1,425,344.72
PEORIA COUNTY GOVERNMENT	INC	280000072	JUL - DEC	258,087.87	160,895.05	169,934.06	272,180.57	178,338.30	161,667.71	
			JAN - JUN	243,914.56	300,662.58	170,186.28	273,095.18	405,796.84	289,970.53	2,884,729.53
PEORIA COUNTY GOVERNMENT	ULO	280000072	JUL - DEC	41,842.02	32,676.28	38,438.49	31,270.87	33,693.12	36,106.90	
			JAN - JUN	33,482.89	32,287.17	55,444.75	35,780.52	35,845.75	33,875.84	440,744.60
PEORIA HEIGHTS	INC	380006860	JUL - DEC	46,869.19	29,218.81	30,860.30	49,428.45	32,386.53	29,359.12	
			JAN - JUN	44,295.29	54,600.82	30,906.11	49,594.54	73,774.16	52,716.85	524,010.17
PEORIA HEIGHTS	ULO	380006860	JUL - DEC	7,598.57	5,934.06	6,980.49	5,678.84	6,118.72	6,557.07	
			JAN - JUN	6,080.54	5,863.39	10,068.85	6,497.80	6,516.78	6,158.64	80,053.75
PEOTONE	INC	380006870	JUL - DEC	23,911.41	14,906.66	15,744.10	25,217.08	16,522.74	14,978.24	
			JAN - JUN	22,598.28	27,855.89	15,767.47	25,301.81	37,637.61	26,894.73	267,336.02
PEOTONE	ULO	380006870	JUL - DEC	3,876.59	3,027.40	3,561.26	2,897.19	3,121.61	3,345.24	
			JAN - JUN	3,102.13	2,991.35	5,136.86	3,315.00	3,324.68	3,141.98	40,841.29
PERCY	INC	380006880	JUL - DEC	6,654.22	4,148.32	4,381.37	7,017.57	4,598.05	4,168.24	
			JAN - JUN	6,288.79	7,751.92	4,387.87	7,041.15	10,474.04	7,484.44	74,395.98
PERCY	ULO	380006880	JUL - DEC	1,078.80	842.48	991.05	806.25	868.70	930.93	
			JAN - JUN	863.28	832.45	1,429.52	922.52	925.21	874.37	11,365.56
PERRY	INC	380006890	JUL - DEC	3,086.93	1,924.43	2,032.54	3,255.49	2,133.06	1,933.67	
			JAN - JUN	2,917.41	3,596.16	2,035.56	3,266.43	4,858.97	3,472.08	34,512.73
PERRY	ULO	380006890	JUL - DEC	500.46	390.83	459.75	374.02	402.99	431.86	
			JAN - JUN	400.48	386.18	663.16	427.96	429.21	405.62	5,272.52
PERRY COUNTY GOVERNMENT	INC	280000073	JUL - DEC	63,483.57	39,576.41	41,799.79	66,950.04	43,867.04	39,766.47	
			JAN - JUN	59,997.26	73,955.95	41,861.83	67,175.01	99,925.91	71,404.13	709,763.41
PERRY COUNTY GOVERNMENT	ULO	280000073	JUL - DEC	10,292.15	8,037.59	9,454.96	7,691.90	8,287.72	8,881.45	
			JAN - JUN	8,236.00	7,941.88	13,638.11	8,801.16	8,826.87	8,341.79	108,431.58
PERU	INC	380006900	JUL - DEC	69,473.78	43,310.78	45,743.96	73,267.35	48,006.27	43,518.77	
			JAN - JUN	65,658.52	80,934.32	45,811.85	73,513.55	109,354.77	78,141.72	776,735.64
PERU	ULO	380006900	JUL - DEC	11,263.31	8,796.01	10,347.12	8,417.69	9,069.73	9,719.49	
			JAN - JUN	9,013.14	8,691.27	14,924.98	9,631.63	9,659.77	9,128.91	118,663.05
PESOTUM	INC	380006910	JUL - DEC	3,680.30	2,294.34	2,423.24	3,881.27	2,543.08	2,305.36	
			JAN - JUN	3,478.19	4,287.42	2,426.84	3,894.31	5,792.96	4,139.48	41,146.79
PESOTUM	ULO	380006910	JUL - DEC	596.66	465.96	548.12	445.91	480.46	514.88	
			JAN - JUN	477.46	460.41	790.63	510.22	511.71	483.59	6,286.01
PETERSBURG	INC	380006920	JUL - DEC	16,239.98	10,124.19	10,692.97	17,126.75	11,221.80	10,172.81	
			JAN - JUN	15,348.13	18,918.96	10,708.84	17,184.30	25,562.44	18,266.17	181,567.34
PETERSBURG	ULO	380006920	JUL - DEC	2,632.87	2,056.13	2,418.71	1,967.69	2,120.11	2,271.99	
			JAN - JUN	2,106.88	2,031.64	3,488.81	2,251.46	2,258.03	2,133.94	27,738.26
PHILLIPSTOWN	INC	380006928	JUL - DEC	197.79	123.30	130.23	208.59	136.67	123.89	
			JAN - JUN	186.92	230.41	130.42	209.29	311.33	222.46	2,211.30
PHILLIPSTOWN	ULO	380006928	JUL - DEC	32.06	25.04	29.45	23.96	25.82	27.67	
			JAN - JUN	25.66	24.74	42.49	27.42	27.50	25.98	337.79
PHILO	INC	380006930	JUL - DEC	9,282.00	5,786.51	6,111.59	9,788.84	6,413.85	5,814.30	
			JAN - JUN	8,772.27	10,813.18	6,120.66	9,821.73	14,610.28	10,440.08	103,775.29
PHILO	ULO	380006930	JUL - DEC	1,504.82	1,175.18	1,382.42	1,124.64	1,211.75	1,298.56	
			JAN - JUN	1,204.19	1,161.19	1,994.04	1,286.82	1,290.58	1,219.66	15,853.85
PHOENIX	INC	380006940	JUL - DEC	15,236.90	9,498.86	10,032.50	16,068.90	10,528.67	9,544.48	
			JAN - JUN	14,400.14	17,750.41	10,047.40	16,122.90	23,983.55	17,137.94	170,352.65
PHOENIX	ULO	380006940	JUL - DEC	2,470.25	1,929.13	2,269.31	1,846.15	1,989.16	2,131.66	
			JAN - JUN	1,976.75	1,906.15	3,273.32	2,112.39	2,118.56	2,002.14	26,024.97
PIATT COUNTY GOVERNMENT	INC	280000074	JUL - DEC	36,188.53	22,560.36	23,827.79	38,164.58	25,006.21	22,668.70	
			JAN - JUN	34,201.18	42,158.26	23,863.15	38,292.82	56,962.33	40,703.61	404,597.52

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PIATT COUNTY GOVERNMENT	ULO	280000074	JUL - DEC	5,866.99	4,581.79	5,389.76	4,384.73	4,724.37	5,062.83		
			JAN - JUN	4,694.89	4,527.23	7,774.34	5,017.06	5,031.72	4,755.20		61,810.91
PIERRON	INC	380006951	JUL - DEC	4,612.74	2,875.63	3,037.18	4,864.62	3,187.39	2,889.44		
			JAN - JUN	4,359.43	5,373.67	3,041.70	4,880.96	7,260.66	5,188.25		51,571.67
PIERRON	ULO	380006951	JUL - DEC	747.83	584.00	686.99	558.89	602.18	645.32		
			JAN - JUN	598.43	577.05	990.94	639.49	641.35	606.11		7,878.58
PIKE COUNTY GOVERNMENT	INC	280000075	JUL - DEC	42,023.34	26,197.85	27,669.63	44,317.99	29,038.06	26,323.66		
			JAN - JUN	39,715.56	48,955.59	27,710.70	44,466.91	66,146.57	47,266.40		469,832.26

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PIKE COUNTY GOVERNMENT	ULO	280000075	JUL - DEC	6,812.95	5,320.53	6,258.77	5,091.70	5,486.10	5,879.13	
			JAN - JUN	5,451.87	5,257.18	9,027.83	5,825.98	5,843.00	5,521.90	71,776.94
PINCKNEYVILLE	INC	380006960	JUL - DEC	38,597.33	24,062.03	25,413.83	40,704.91	26,670.69	24,177.58	
			JAN - JUN	36,477.69	44,964.42	25,451.55	40,841.69	60,753.89	43,412.95	431,528.56
PINCKNEYVILLE	ULO	380006960	JUL - DEC	6,257.52	4,886.77	5,748.52	4,676.59	5,038.84	5,399.82	
			JAN - JUN	5,007.40	4,828.58	8,291.82	5,351.01	5,366.64	5,071.72	65,925.23
PINGREE GROVE	INC	380006965	JUL - DEC	875.92	546.06	576.74	923.75	605.26	548.68	
			JAN - JUN	827.82	1,020.42	577.59	926.86	1,378.74	985.21	9,793.05
PINGREE GROVE	ULO	380006965	JUL - DEC	142.00	110.90	130.45	106.13	114.35	122.54	
			JAN - JUN	113.63	109.57	188.17	121.43	115.09	115.09	1,496.05
PIPER CITY	INC	380006970	JUL - DEC	5,516.93	3,439.32	3,632.54	5,818.18	3,812.19	3,455.83	
			JAN - JUN	5,213.96	6,427.01	3,637.93	5,837.73	8,683.89	6,205.25	61,680.76
PIPER CITY	ULO	380006970	JUL - DEC	894.42	698.49	821.66	668.45	720.23	771.82	
			JAN - JUN	715.73	690.17	1,185.19	764.85	767.08	724.92	9,423.01
PITTSBURG	INC	380006980	JUL - DEC	4,061.76	2,532.15	2,674.40	4,283.55	2,806.67	2,544.31	
			JAN - JUN	3,838.70	4,731.79	2,678.37	4,297.94	6,393.39	4,568.52	45,411.55
PITTSBURG	ULO	380006980	JUL - DEC	658.50	514.25	604.94	492.13	530.25	568.24	
			JAN - JUN	526.95	508.13	872.58	563.11	564.75	533.71	6,937.54
PITTSFIELD	INC	380006990	JUL - DEC	32,592.98	20,318.85	21,460.36	34,372.70	22,521.70	20,416.43	
			JAN - JUN	30,803.09	37,969.59	21,492.21	34,488.20	51,302.79	36,659.47	364,398.37
PITTSFIELD	ULO	380006990	JUL - DEC	5,284.07	4,126.57	4,854.25	3,949.08	4,254.98	4,559.81	
			JAN - JUN	4,228.43	4,077.43	7,001.91	4,518.59	4,531.79	4,282.74	55,669.65
PLAINFIELD	INC	380007000	JUL - DEC	146,032.69	91,038.51	96,153.02	154,006.70	100,908.35	91,475.71	
			JAN - JUN	138,013.07	170,122.55	96,295.72	226,587.67	337,059.55	240,852.88	1,888,546.42
PLAINFIELD	ULO	380007000	JUL - DEC	23,675.27	18,489.07	21,749.47	17,693.84	19,064.43	20,430.20	
			JAN - JUN	18,945.46	18,268.89	31,372.04	29,687.16	29,773.89	28,137.66	277,287.38
PLAINVILLE	INC	380007005	JUL - DEC	1,751.85	1,092.12	1,153.48	1,847.51	1,210.52	1,097.37	
			JAN - JUN	1,655.64	2,040.84	1,155.19	1,853.72	2,757.49	1,970.42	19,586.15
PLAINVILLE	ULO	380007005	JUL - DEC	284.01	221.80	260.91	212.26	228.70	245.08	
			JAN - JUN	227.27	219.15	376.34	242.87	243.58	230.19	2,992.16
PLANO	INC	380007010	JUL - DEC	39,791.13	24,806.26	26,199.87	41,963.90	27,495.61	24,925.39	
			JAN - JUN	37,605.94	46,355.16	26,238.76	42,104.91	62,632.99	44,755.70	444,875.62
PLANO	ULO	380007010	JUL - DEC	6,451.06	5,037.92	5,926.32	4,821.23	5,194.69	5,566.84	
			JAN - JUN	5,162.28	4,977.92	8,548.28	5,516.52	5,532.63	5,228.59	67,964.28
PLEASANT HILL	INC	380007020	JUL - DEC	7,395.93	4,610.71	4,869.74	7,799.78	5,110.58	4,632.85	
			JAN - JUN	6,989.77	8,615.98	4,876.97	7,825.99	11,641.53	8,318.69	82,688.52
PLEASANT HILL	ULO	380007020	JUL - DEC	1,199.05	936.39	1,101.51	896.11	965.53	1,034.70	
			JAN - JUN	959.50	925.24	1,588.86	1,025.35	1,028.34	971.83	12,632.41
PLEASANT PLAINS	INC	380007030	JUL - DEC	5,488.67	3,421.70	3,613.93	5,788.38	3,792.66	3,438.13	
			JAN - JUN	5,187.25	6,394.09	3,619.29	5,807.83	8,639.41	6,173.47	61,364.81
PLEASANT PLAINS	ULO	380007030	JUL - DEC	889.84	694.91	817.45	665.02	716.54	767.87	
			JAN - JUN	712.07	686.64	1,179.12	760.93	763.15	721.21	9,374.75
PLYMOUTH	INC	380007040	JUL - DEC	3,969.93	2,474.90	2,613.94	4,186.70	2,743.21	2,486.78	
			JAN - JUN	3,751.91	4,624.81	2,617.82	4,200.77	6,248.84	4,465.24	44,384.85
PLYMOUTH	ULO	380007040	JUL - DEC	643.61	502.62	591.26	481.01	518.27	555.39	
			JAN - JUN	515.03	496.64	852.85	550.37	551.98	521.65	6,780.68
POCAHANTAS	INC	380007050	JUL - DEC	5,135.47	3,201.51	3,381.37	5,415.89	3,548.60	3,216.89	
			JAN - JUN	4,853.45	5,982.63	3,386.39	5,434.09	8,083.46	5,776.21	57,415.96
POCAHANTAS	ULO	380007050	JUL - DEC	832.58	650.19	764.85	622.23	670.43	718.46	
			JAN - JUN	666.24	642.45	1,103.24	711.96	714.04	674.80	8,771.47
POLO	INC	380007060	JUL - DEC	17,497.36	10,908.06	11,520.87	18,452.79	12,090.64	10,960.44	
			JAN - JUN	16,536.46	20,383.76	11,537.97	18,514.80	27,541.61	19,680.43	195,625.19

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POLO	ULO	380007060	JUL - DEC	2,836.72	2,215.32	2,605.98	2,120.04	2,284.26	2,447.90	
			JAN - JUN	2,270.01	2,188.94	3,758.94	2,425.78	2,432.86	2,299.16	29,885.91
PONTIAC	INC	380007070	JUL - DEC	83,806.50	52,245.97	55,181.12	88,382.70	57,910.16	52,496.87	
			JAN - JUN	79,204.13	97,631.40	55,263.03	88,679.69	131,915.10	94,262.67	936,979.34
PONTIAC	ULO	380007070	JUL - DEC	13,586.97	10,610.66	12,481.78	10,154.30	10,940.86	11,724.66	
			JAN - JUN	10,872.59	10,484.31	18,004.06	11,618.68	11,652.62	11,012.24	143,143.73
PONTOON BEACH	INC	380007072	JUL - DEC	39,699.30	24,749.02	26,139.40	41,867.05	27,432.15	24,867.87	
			JAN - JUN	37,519.15	46,248.18	26,178.20	42,007.74	62,488.44	44,652.41	443,848.91

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PONTOON BEACH	ULO	380007072	JUL - DEC	6,436.17	5,026.29	5,912.64	4,810.11	5,182.70	5,553.99	
			JAN - JUN	5,150.36	4,966.44	8,528.56	5,503.79	5,519.86	5,216.52	67,807.43
PONTOOSUC	INC	380007075	JUL - DEC	1,207.93	753.03	795.34	1,273.89	834.67	756.65	
			JAN - JUN	1,141.59	1,407.19	796.52	1,278.17	1,901.33	1,358.64	13,504.95
PONTOOSUC	ULO	380007075	JUL - DEC	195.83	152.93	179.90	146.35	157.69	168.99	
			JAN - JUN	156.71	151.11	259.49	167.46	167.95	158.72	2,063.13
POPE COUNTY GOVERNMENT	INC	280000076	JUL - DEC	24,963.94	15,562.81	16,437.12	26,327.07	17,250.04	15,637.55	
			JAN - JUN	23,593.00	29,082.04	16,461.52	26,415.54	39,294.33	28,078.58	279,103.54
POPE COUNTY GOVERNMENT	ULO	280000076	JUL - DEC	4,047.23	3,160.66	3,718.02	3,024.72	3,259.01	3,492.49	
			JAN - JUN	3,238.68	3,123.02	5,362.97	3,471.03	3,280.28		42,639.03
POPLAR GROVE	INC	380007080	JUL - DEC	20,767.96	12,946.99	13,674.35	21,901.98	14,350.62	13,009.17	
			JAN - JUN	19,627.45	24,193.89	13,694.64	21,975.58	32,689.68	23,359.09	232,191.40
POPLAR GROVE	ULO	380007080	JUL - DEC	3,366.96	2,629.41	3,093.09	2,516.32	2,711.23	2,905.47	
			JAN - JUN	2,694.32	2,598.10	4,461.56	2,879.20	2,887.61	2,728.92	35,472.19
PORT BARRINGTON	INC	380003155	JUL - DEC	5,679.39	3,540.60	3,739.51	5,989.51	7,785.45	7,057.69	
			JAN - JUN	10,648.22	13,125.59	7,429.57	11,922.12	17,734.70	12,672.70	107,325.05
PORT BARRINGTON	ULO	380003155	JUL - DEC	920.75	719.06	845.85	688.13	1,470.88	1,576.26	
			JAN - JUN	1,461.71	1,409.50	2,420.46	1,562.01	1,566.57	1,480.48	16,121.66
PORT BYRON	INC	380007090	JUL - DEC	10,843.13	6,759.74	7,139.50	11,435.21	7,492.59	6,792.20	
			JAN - JUN	10,247.66	12,631.84	7,150.09	11,473.64	17,067.57	12,195.98	121,229.15
PORT BYRON	ULO	380007090	JUL - DEC	1,757.92	1,372.84	1,614.93	1,313.79	1,415.56	1,516.97	
			JAN - JUN	1,406.72	1,356.49	2,329.42	1,503.25	1,507.65	1,424.79	18,520.33
POSEN	INC	380007100	JUL - DEC	33,412.40	20,829.69	21,999.89	35,236.86	23,087.91	20,929.72	
			JAN - JUN	31,577.50	38,924.18	22,032.54	35,355.27	52,592.58	37,581.12	373,559.66
POSEN	ULO	380007100	JUL - DEC	5,416.92	4,230.31	4,976.29	4,048.36	4,361.95	4,674.44	
			JAN - JUN	4,334.74	4,179.94	7,177.95	4,632.19	4,645.72	4,390.41	57,069.22
POTOMAC	INC	380007110	JUL - DEC	4,810.53	2,998.94	3,167.42	5,073.21	3,324.07	3,013.34	
			JAN - JUN	4,546.36	5,604.09	3,172.12	5,090.26	7,571.99	5,410.72	53,783.05
POTOMAC	ULO	380007110	JUL - DEC	779.89	609.05	716.46	582.86	628.01	673.00	
			JAN - JUN	624.09	601.80	1,033.44	666.91	668.86	632.10	8,216.47
PRAIRIE CITY	INC	380007120	JUL - DEC	3,256.47	2,030.12	2,144.17	3,434.29	2,250.21	2,039.87	
			JAN - JUN	3,077.63	3,793.66	2,147.35	3,445.83	5,125.83	3,662.76	36,408.19
PRAIRIE CITY	ULO	380007120	JUL - DEC	527.94	412.29	485.00	394.56	425.12	455.58	
			JAN - JUN	422.47	407.38	699.58	451.46	452.78	427.90	5,562.06
PRAIRIE DU ROCHER	INC	380007130	JUL - DEC	4,330.19	2,699.49	2,851.14	4,566.63	2,992.15	2,712.45	
			JAN - JUN	4,092.39	5,044.50	2,855.38	4,581.98	6,815.91	4,870.44	48,412.65
PRAIRIE DU ROCHER	ULO	380007130	JUL - DEC	702.02	548.24	644.92	524.66	565.30	605.80	
			JAN - JUN	561.77	541.71	930.25	600.32	602.07	568.99	7,396.05
PRAIRIE GROVE	INC	380007132	JUL - DEC	6,781.37	4,227.59	4,465.09	7,151.66	4,685.91	4,247.89	
			JAN - JUN	6,408.96	7,900.04	4,471.72	7,175.70	10,674.18	7,627.45	75,817.56
PRAIRIE GROVE	ULO	380007132	JUL - DEC	1,099.41	858.58	1,009.98	821.65	885.30	948.72	
			JAN - JUN	879.77	848.36	1,456.83	940.14	942.89	891.07	11,582.70
PRINCETON	INC	380007140	JUL - DEC	52,986.56	33,032.45	34,888.20	55,879.85	36,613.63	33,191.08	
			JAN - JUN	50,076.72	61,727.33	34,939.98	56,067.63	83,403.17	59,597.46	592,404.06
PRINCETON	ULO	380007140	JUL - DEC	8,590.34	6,708.58	7,891.59	6,420.04	6,917.34	7,412.90	
			JAN - JUN	6,874.18	6,628.69	11,383.04	7,345.89	7,367.35	6,962.48	90,502.42
PRINCEVILLE	INC	380007150	JUL - DEC	11,450.63	7,138.46	7,539.49	12,075.89	7,912.37	7,172.74	
			JAN - JUN	10,821.80	13,339.55	7,550.68	12,116.46	18,023.80	12,879.28	128,021.15
PRINCEVILLE	ULO	380007150	JUL - DEC	1,856.41	1,449.75	1,705.40	1,387.40	1,494.86	1,601.96	
			JAN - JUN	1,485.54	1,432.49	2,459.92	1,587.48	1,592.11	1,504.62	19,557.94
PROPHETSTOWN	INC	380007160	JUL - DEC	14,290.33	8,908.76	9,409.25	15,070.65	9,874.60	8,951.54	
			JAN - JUN	13,505.56	16,647.70	9,423.22	15,121.29	22,493.61	16,073.27	159,769.78

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PROPHETSTOWN	ULO	380007160	JUL - DEC	2,316.79	1,809.28	2,128.34	1,731.46	1,865.59	1,999.24		
			JAN - JUN	1,853.94	1,787.74	3,069.97	1,981.16	1,986.95	1,877.76		24,408.22
PROSPECT HEIGHTS	INC	380007165	JUL - DEC	120,659.05	75,220.28	79,446.12	127,247.54	83,375.20	75,581.51		
			JAN - JUN	114,032.86	140,563.21	79,564.04	127,675.14	189,922.62	135,713.14		1,349,000.71
PROSPECT HEIGHTS	ULO	380007165	JUL - DEC	19,561.62	15,276.53	17,970.43	14,619.49	15,751.92	16,880.39		
			JAN - JUN	15,653.63	15,094.62	25,921.05	16,727.80	16,776.66	15,854.70		206,088.84
PULASKI	INC	380007170	JUL - DEC	1,935.51	1,206.62	1,274.41	2,041.20	1,337.43	1,212.41		
			JAN - JUN	1,829.22	2,254.80	1,276.30	2,048.06	3,046.58	2,177.00		21,639.54

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Local Government	Tax	Vendor #								FY Total
PULASKI	ULO	380007170	JUL - DEC	313.79	245.05	288.26	234.51	252.68	270.78	
			JAN - JUN	251.10	242.13	415.80	268.33	269.11	254.32	3,305.86
PULASKI COUNTY GOVERNMENT	INC	280000077	JUL - DEC	23,558.21	14,686.47	15,511.55	24,844.59	16,278.69	14,757.00	
			JAN - JUN	22,264.48	27,444.43	15,534.57	24,928.08	37,081.66	26,497.47	263,387.20
PULASKI COUNTY GOVERNMENT	ULO	280000077	JUL - DEC	3,819.33	2,982.68	3,508.65	2,854.39	3,075.50	3,295.83	
			JAN - JUN	3,056.31	2,947.16	5,060.98	3,266.04	3,275.58	3,095.57	40,238.02
PUTNAM COUNTY GOVERNMENT	INC	280000078	JUL - DEC	18,571.08	11,577.43	12,227.84	19,585.14	12,832.58	11,633.03	
			JAN - JUN	17,551.22	21,634.60	12,245.99	19,650.95	29,231.69	20,888.11	207,629.66
PUTNAM COUNTY GOVERNMENT	ULO	280000078	JUL - DEC	3,010.80	2,351.26	2,765.89	2,250.14	2,424.43	2,598.12	
			JAN - JUN	2,409.30	2,323.26	3,989.60	2,574.63	2,582.15	2,440.25	31,719.83
QUINCY	INC	380007180	JUL - DEC	285,142.74	177,761.38	187,747.92	300,712.75	197,033.17	178,615.03	
			JAN - JUN	269,483.67	332,180.47	188,026.59	301,723.24	448,827.14	320,718.73	3,187,972.83
QUINCY	ULO	380007180	JUL - DEC	46,228.24	36,101.67	42,467.93	34,548.93	37,225.11	39,891.92	
			JAN - JUN	36,992.84	35,671.77	61,256.92	39,531.32	39,646.80	37,468.00	487,031.45
RADOM	INC	380007181	JUL - DEC	2,790.25	1,739.47	1,837.20	2,942.61	1,928.06	1,747.83	
			JAN - JUN	2,637.02	3,250.53	1,839.92	2,952.50	4,391.98	3,138.38	31,195.75
RADOM	ULO	380007181	JUL - DEC	452.36	353.27	415.56	338.07	364.26	390.36	
			JAN - JUN	361.99	349.06	599.42	386.83	387.96	366.64	4,765.78
RALEIGH	INC	380007182	JUL - DEC	2,331.09	1,453.23	1,534.87	2,458.38	1,610.78	1,460.21	
			JAN - JUN	2,203.08	2,715.64	1,537.15	2,466.64	3,669.25	2,621.93	26,062.25
RALEIGH	ULO	380007182	JUL - DEC	377.92	295.13	347.18	282.44	304.32	326.12	
			JAN - JUN	302.42	291.62	500.78	323.17	324.12	306.30	3,981.52
RAMSEY	INC	380007190	JUL - DEC	7,459.51	4,650.34	4,911.60	7,866.83	5,154.51	4,672.68	
			JAN - JUN	7,049.86	8,690.05	4,918.89	7,893.27	11,741.60	8,390.20	83,399.34
RAMSEY	ULO	380007190	JUL - DEC	1,209.35	944.44	1,110.98	903.82	973.83	1,043.59	
			JAN - JUN	967.75	933.19	1,602.51	1,034.16	1,037.18	980.18	12,740.98
RANDOLPH COUNTY GOVERNMENT	INC	280000079	JUL - DEC	70,455.67	43,922.90	46,390.47	74,302.85	48,684.75	44,133.83	
			JAN - JUN	66,586.48	82,078.18	46,459.32	74,552.53	110,900.31	79,246.11	787,713.40
RANDOLPH COUNTY GOVERNMENT	ULO	280000079	JUL - DEC	11,422.49	8,920.33	10,493.36	8,536.66	9,197.92	9,856.86	
			JAN - JUN	9,140.52	8,814.10	15,135.91	9,767.76	9,796.29	9,257.93	120,340.13
RANKIN	INC	380007200	JUL - DEC	4,358.44	2,717.10	2,869.75	4,596.43	3,011.67	2,730.15	
			JAN - JUN	4,119.09	5,077.42	2,874.01	4,611.88	6,860.38	4,902.23	48,728.55
RANKIN	ULO	380007200	JUL - DEC	706.60	551.81	649.12	528.08	568.99	609.75	
			JAN - JUN	565.44	545.24	936.32	604.24	606.00	572.70	7,444.29
RANSOM	INC	380007210	JUL - DEC	2,889.14	1,801.12	1,902.31	3,046.90	1,996.39	1,809.77	
			JAN - JUN	2,730.48	3,365.74	1,905.13	3,057.14	4,547.64	3,249.61	32,301.37
RANSOM	ULO	380007210	JUL - DEC	468.39	365.79	430.29	350.05	377.17	404.19	
			JAN - JUN	374.82	361.43	620.67	400.54	401.71	379.63	4,934.68
RANTOUL	INC	380007220	JUL - DEC	91,251.89	56,887.51	60,083.43	96,234.63	63,054.91	57,160.70	
			JAN - JUN	86,240.64	106,304.99	60,172.60	96,558.01	143,634.47	102,636.98	1,020,220.76
RANTOUL	ULO	380007220	JUL - DEC	14,794.04	11,553.32	13,590.66	11,056.41	11,912.84	12,766.28	
			JAN - JUN	11,838.51	11,415.74	19,603.55	12,650.88	12,687.84	11,990.57	155,860.64
RAPIDS CITY	INC	380007230	JUL - DEC	6,731.92	4,196.76	4,432.53	7,099.52	4,651.75	4,216.91	
			JAN - JUN	6,362.23	7,842.44	4,439.11	7,123.37	10,596.35	7,571.84	75,264.73
RAPIDS CITY	ULO	380007230	JUL - DEC	1,091.40	852.32	1,002.62	815.66	878.84	941.80	
			JAN - JUN	873.36	842.17	1,446.21	933.29	936.02	884.58	11,498.27
RARITAN	INC	380007232	JUL - DEC	988.95	616.52	651.15	1,042.95	683.36	619.48	
			JAN - JUN	934.64	1,152.09	652.12	1,046.45	1,556.65	1,112.33	11,056.69
RARITAN	ULO	380007232	JUL - DEC	160.33	125.21	147.29	119.82	129.10	138.35	
			JAN - JUN	128.30	123.71	212.45	137.10	137.50	129.94	1,689.10
RAYMOND	INC	380007240	JUL - DEC	6,548.26	4,082.26	4,311.60	6,905.82	4,524.84	4,101.87	
			JAN - JUN	6,188.65	7,628.48	4,318.00	6,929.03	10,307.25	7,365.26	73,211.32

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RAYMOND	ULO	380007240	JUL - DEC	1,061.62	829.07	975.27	793.41	854.87	916.11	
			JAN - JUN	849.53	819.19	1,406.75	907.83	910.48	860.44	11,184.57
RED BUD	INC	380007250	JUL - DEC	24,172.78	15,069.59	15,916.20	25,492.71	16,703.35	15,141.96	
			JAN - JUN	22,845.29	28,160.37	15,939.82	25,578.38	38,049.01	27,188.71	270,258.17
RED BUD	ULO	380007250	JUL - DEC	3,918.96	3,060.49	3,600.18	2,928.86	3,155.73	3,381.81	
			JAN - JUN	3,136.04	3,024.05	5,193.01	3,351.24	3,361.03	3,176.32	41,287.72
REDDICK	INC	380007251	JUL - DEC	1,547.00	964.41	1,018.59	1,631.47	1,068.97	969.05	
			JAN - JUN	1,462.04	1,802.19	1,020.11	1,636.95	2,435.04	1,740.01	17,295.83

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REDDICK	ULO	380007251	JUL - DEC	250.80	195.86	230.40	187.44	201.95	216.42	
			JAN - JUN	200.69	193.53	332.34	214.47	215.09	203.27	2,642.26
REDMON	INC	380007254	JUL - DEC	1,405.72	876.34	925.57	1,482.48	971.35	880.55	
			JAN - JUN	1,328.52	1,637.61	926.95	1,487.46	2,212.66	1,581.10	15,716.31
REDMON	ULO	380007254	JUL - DEC	227.90	177.97	209.36	170.32	183.51	196.66	
			JAN - JUN	182.37	175.85	301.98	194.88	195.45	184.71	2,400.96
REYNOLDS	INC	380007260	JUL - DEC	3,588.47	2,237.09	2,362.77	3,784.41	2,479.62	2,247.83	
			JAN - JUN	3,391.41	4,180.43	2,366.28	3,797.14	5,648.41	4,036.18	40,120.04
REYNOLDS	ULO	380007260	JUL - DEC	581.76	454.33	534.45	434.78	468.46	502.02	
			JAN - JUN	465.54	448.92	770.90	497.48	498.94	471.52	6,129.10
RICHLAND COUNTY GOVERNMENT	INC	280000080	JUL - DEC	43,118.25	26,880.43	28,390.56	45,472.69	29,794.64	27,009.51	
			JAN - JUN	40,750.34	50,231.12	28,432.69	45,625.49	67,870.01	48,497.92	482,073.65
RICHLAND COUNTY GOVERNMENT	ULO	280000080	JUL - DEC	6,990.46	5,459.16	6,421.84	5,224.36	5,629.04	6,032.31	
			JAN - JUN	5,593.92	5,394.15	9,263.04	5,977.78	5,995.24	5,665.77	73,647.07
RICHMOND	INC	380007270	JUL - DEC	7,706.75	4,804.48	5,074.39	8,127.57	7,868.44	7,132.91	
			JAN - JUN	10,761.72	13,265.49	7,508.76	12,049.19	17,923.73	12,807.77	115,031.20
RICHMOND	ULO	380007270	JUL - DEC	1,249.44	975.74	1,147.81	933.77	1,486.57	1,593.06	
			JAN - JUN	1,477.29	1,424.53	2,446.27	1,578.66	1,583.27	1,496.26	17,392.67
RICHTON PARK	INC	380007278	JUL - DEC	88,532.28	55,192.07	58,292.74	93,366.52	61,175.66	55,457.12	
			JAN - JUN	83,670.38	103,136.74	58,379.26	93,680.26	139,353.67	99,578.05	989,814.75
RICHTON PARK	ULO	380007278	JUL - DEC	14,353.13	11,208.99	13,185.61	10,726.89	11,557.80	12,385.80	
			JAN - JUN	11,485.68	11,075.51	19,019.29	12,273.84	12,309.70	11,633.21	151,215.45
RICHVIEW	INC	380007280	JUL - DEC	2,175.69	1,356.35	1,432.55	2,294.49	1,503.39	1,362.86	
			JAN - JUN	2,056.20	2,534.59	1,434.67	2,302.20	3,424.63	2,447.14	24,324.76
RICHVIEW	ULO	380007280	JUL - DEC	352.72	275.46	324.03	263.61	284.03	304.38	
			JAN - JUN	282.26	272.18	467.40	301.63	302.51	285.88	3,716.09
RIDGE FARM	INC	380007290	JUL - DEC	6,442.30	4,016.21	4,241.83	6,794.08	4,451.62	4,035.49	
			JAN - JUN	6,088.51	7,505.04	4,248.13	6,816.91	10,140.47	7,246.08	72,026.67
RIDGE FARM	ULO	380007290	JUL - DEC	1,044.44	815.65	959.48	780.57	841.03	901.28	
			JAN - JUN	835.78	805.94	1,383.99	893.14	895.75	846.52	11,003.57
RIDGWAY	INC	380007310	JUL - DEC	6,555.33	4,086.67	4,316.25	6,913.27	4,529.72	4,106.29	
			JAN - JUN	6,195.33	7,636.71	4,322.66	6,936.51	10,318.37	7,373.20	73,290.31
RIDGWAY	ULO	380007310	JUL - DEC	1,062.77	829.96	976.32	794.26	855.79	917.10	
			JAN - JUN	850.45	820.08	1,408.27	908.81	911.46	861.37	11,196.64
RIDOTT	INC	380007315	JUL - DEC	1,123.16	700.19	739.53	1,184.49	776.10	703.55	
			JAN - JUN	1,061.48	1,308.44	740.62	1,188.47	1,767.91	1,263.29	12,557.23
RIDOTT	ULO	380007315	JUL - DEC	182.09	142.20	167.27	136.08	146.62	157.13	
			JAN - JUN	145.71	140.50	241.28	155.71	156.16	147.58	1,918.33
RINGWOOD	INC	380007316	JUL - DEC	3,327.11	2,074.16	2,190.68	3,508.78	2,299.02	2,084.12	
			JAN - JUN	3,144.39	3,875.96	2,193.93	3,520.57	5,237.02	3,742.22	37,197.96
RINGWOOD	ULO	380007316	JUL - DEC	539.40	421.24	495.52	403.12	434.35	465.46	
			JAN - JUN	431.64	416.22	714.76	461.26	462.60	437.18	5,682.75
RIO	INC	380007317	JUL - DEC	1,695.34	1,056.89	1,116.27	1,787.91	1,171.47	1,061.97	
			JAN - JUN	1,602.24	1,975.01	1,117.93	1,793.92	2,668.54	1,906.86	18,954.35
RIO	ULO	380007317	JUL - DEC	274.85	214.64	252.49	205.41	221.32	237.18	
			JAN - JUN	219.94	212.09	364.20	235.03	235.72	222.76	2,895.63
RIPLEY	INC	380007318	JUL - DEC	727.58	453.58	479.06	767.31	502.76	455.76	
			JAN - JUN	687.62	847.60	479.77	769.89	1,145.25	818.36	8,134.54
RIPLEY	ULO	380007318	JUL - DEC	117.95	92.11	108.36	88.15	94.98	101.79	
			JAN - JUN	94.39	91.02	156.30	100.87	101.16	95.60	1,242.68
RIVER FOREST	INC	380007330	JUL - DEC	82,188.86	51,237.51	54,116.01	86,676.73	56,792.37	51,483.57	
			JAN - JUN	77,675.33	95,746.91	54,196.33	86,967.99	129,368.87	92,443.20	918,893.68

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RIVER FOREST	ULO	380007330	JUL - DEC	13,324.71	10,405.86	12,240.85	9,958.30	10,729.67	11,498.35		
			JAN - JUN	10,662.72	10,281.94	17,656.54	11,394.41	11,427.70	10,799.68		140,380.73
RIVER GROVE	INC	380007340	JUL - DEC	75,358.04	46,979.10	49,618.36	79,472.91	52,072.28	47,204.70		
			JAN - JUN	71,219.63	87,789.26	49,692.01	79,739.96	118,616.85	84,760.13		842,523.23
RIVER GROVE	ULO	380007340	JUL - DEC	12,217.28	9,541.01	11,223.50	9,130.65	9,837.92	10,542.71		
			JAN - JUN	9,776.53	9,427.40	16,189.09	10,447.41	10,477.92	9,902.11		128,713.53
RIVERDALE	INC	380007320	JUL - DEC	106,347.52	66,298.31	70,022.91	112,154.54	73,485.96	66,616.69		
			JAN - JUN	100,507.27	123,890.82	70,126.84	112,531.42	167,395.64	119,616.02		1,188,993.94

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RIVERDALE	ULO	380007320	JUL - DEC	17,241.39	13,464.56	15,838.94	12,885.45	13,883.56	14,878.18	
			JAN - JUN	13,796.93	13,304.23	22,846.52	14,743.69	14,786.76	13,974.15	181,644.36
RIVERSIDE	INC	380007350	JUL - DEC	62,833.68	39,171.27	41,371.89	66,264.67	43,417.97	39,359.38	
			JAN - JUN	59,383.07	73,198.86	41,433.29	66,487.34	98,902.97	70,673.16	702,497.55
RIVERSIDE	ULO	380007350	JUL - DEC	10,186.79	7,955.31	9,358.17	7,613.15	8,202.87	8,790.53	
			JAN - JUN	8,151.69	7,860.58	13,498.49	8,711.07	8,736.51	8,256.40	107,321.56
RIVERTON	INC	380007360	JUL - DEC	21,530.86	13,422.60	14,176.67	22,706.54	14,877.79	13,487.05	
			JAN - JUN	20,348.46	25,082.64	14,197.71	22,782.84	33,890.53	24,217.18	240,720.87
RIVERTON	ULO	380007360	JUL - DEC	3,490.65	2,726.00	3,206.71	2,608.75	2,810.83	3,012.20	
			JAN - JUN	2,793.29	2,693.54	4,625.45	2,984.97	2,993.69	2,829.17	36,775.25
RIVERWOODS	INC	380007362	JUL - DEC	27,584.66	17,196.60	18,162.70	29,090.90	19,060.95	17,279.18	
			JAN - JUN	26,069.80	32,135.08	18,189.66	29,188.65	43,419.46	31,026.27	308,403.91
RIVERWOODS	ULO	380007362	JUL - DEC	4,472.11	3,492.46	4,108.34	3,342.25	3,601.15	3,859.13	
			JAN - JUN	3,578.68	3,450.88	5,925.98	3,824.25	3,835.42	3,624.64	47,115.29
ROANOKE	INC	380007370	JUL - DEC	14,085.48	8,781.05	9,274.37	14,854.61	9,733.04	8,823.22	
			JAN - JUN	13,311.95	16,409.05	9,288.13	14,904.52	22,171.16	15,842.86	157,479.44
ROANOKE	ULO	380007370	JUL - DEC	2,283.58	1,783.35	2,097.83	1,706.64	1,838.84	1,970.58	
			JAN - JUN	1,827.37	1,762.11	3,025.96	1,952.76	1,958.47	1,850.84	24,058.33
ROBBINS	INC	380007380	JUL - DEC	46,869.19	29,218.81	30,860.31	49,428.45	32,386.54	29,359.13	
			JAN - JUN	44,295.30	54,600.83	30,906.11	49,594.55	73,774.16	52,716.86	524,010.24
ROBBINS	ULO	380007380	JUL - DEC	7,598.58	5,934.06	6,980.49	5,678.84	6,118.72	6,557.07	
			JAN - JUN	6,080.55	5,863.40	10,068.86	6,497.80	6,516.78	6,158.65	80,053.80
ROBERTS	INC	380007390	JUL - DEC	2,733.74	1,704.24	1,799.99	2,883.01	1,889.01	1,712.43	
			JAN - JUN	2,583.61	3,184.70	1,802.66	2,892.70	4,303.02	3,074.81	30,563.92
ROBERTS	ULO	380007390	JUL - DEC	443.20	346.11	407.15	331.23	356.88	382.45	
			JAN - JUN	354.66	341.99	587.28	378.99	380.10	359.21	4,669.25
ROBINSON	INC	380007400	JUL - DEC	48,190.15	30,042.31	31,730.07	50,821.54	33,299.31	30,186.58	
			JAN - JUN	45,543.71	56,139.70	31,777.17	50,992.31	75,853.41	54,202.62	538,778.88
ROBINSON	ULO	380007400	JUL - DEC	7,812.74	6,101.31	7,177.23	5,838.89	6,291.17	6,741.88	
			JAN - JUN	6,251.92	6,028.65	10,352.64	6,680.93	6,700.45	6,332.22	82,310.03
ROCHELLE	INC	380007410	JUL - DEC	66,570.51	41,500.84	43,832.34	70,205.54	46,000.11	41,700.14	
			JAN - JUN	62,914.68	77,552.11	43,897.40	70,441.45	104,784.89	74,876.21	744,276.22
ROCHELLE	ULO	380007410	JUL - DEC	10,792.62	8,428.43	9,914.72	8,065.92	8,690.71	9,313.32	
			JAN - JUN	8,636.48	8,328.06	14,301.27	9,229.13	9,256.09	8,747.42	113,704.17
ROCHESTER	INC	380007420	JUL - DEC	20,435.95	12,740.02	13,455.74	21,551.85	14,121.21	12,801.20	
			JAN - JUN	19,313.68	23,807.11	13,475.72	21,624.27	32,167.09	22,985.66	228,479.50
ROCHESTER	ULO	380007420	JUL - DEC	3,313.14	2,587.37	3,043.64	2,476.09	2,667.89	2,859.02	
			JAN - JUN	2,651.24	2,556.56	4,390.23	2,833.17	2,841.45	2,685.30	34,905.10
ROCK CITY	INC	380007425	JUL - DEC	2,211.01	1,378.37	1,455.80	2,331.74	1,527.80	1,384.99	
			JAN - JUN	2,089.58	2,575.74	1,457.96	2,339.57	3,480.22	2,486.86	24,719.64
ROCK CITY	ULO	380007425	JUL - DEC	358.45	279.93	329.29	267.89	288.64	309.32	
			JAN - JUN	286.84	276.60	474.98	306.52	307.42	290.52	3,776.40
ROCK FALLS	INC	380007450	JUL - DEC	67,672.48	42,187.83	44,557.92	71,367.69	46,761.57	42,390.42	
			JAN - JUN	63,956.14	78,835.87	44,624.05	71,607.50	106,519.44	76,115.67	756,596.58
ROCK FALLS	ULO	380007450	JUL - DEC	10,971.27	8,567.95	10,078.84	8,199.44	8,834.57	9,467.48	
			JAN - JUN	8,779.45	8,465.92	14,538.00	9,381.90	9,409.31	8,892.22	115,586.35
ROCK ISLAND	INC	380007470	JUL - DEC	280,325.14	174,758.03	184,575.85	295,632.09	193,704.21	175,597.26	
			JAN - JUN	264,930.63	326,568.15	184,849.80	296,625.50	441,244.02	315,300.05	3,134,110.73
ROCK ISLAND	ULO	380007470	JUL - DEC	45,447.19	35,491.72	41,750.42	33,965.21	36,596.18	39,217.93	
			JAN - JUN	36,367.83	35,069.08	60,221.96	38,863.42	38,976.95	36,834.97	478,802.86
ROCK ISLAND COUNTY GOVERNMENT	INC	280000081	JUL - DEC	138,530.80	86,361.75	91,213.51	146,095.17	95,724.55	86,776.48	
			JAN - JUN	130,923.16	161,383.12	91,348.89	146,586.10	218,053.53	155,814.67	1,548,811.73

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ROCK ISLAND COUNTY GOVERNMENT	ULO	280000081	JUL - DEC	22,459.05	17,539.26	20,632.18	16,784.89	18,085.06	19,380.68	
			JAN - JUN	17,972.21	17,330.40	29,760.42	19,205.49	19,261.59	18,203.07	236,614.30
ROCKBRIDGE	INC	380007423	JUL - DEC	1,335.08	832.30	879.06	1,407.98	922.54	836.30	
			JAN - JUN	1,261.76	1,555.32	880.37	1,412.71	2,101.47	1,501.65	14,926.54
ROCKBRIDGE	ULO	380007423	JUL - DEC	216.44	169.03	198.84	161.76	174.29	186.78	
			JAN - JUN	173.20	167.02	286.81	185.09	185.63	175.43	2,280.32
ROCKDALE	INC	380007430	JUL - DEC	13,336.70	8,314.26	8,781.35	14,064.94	9,215.64	8,354.18	
			JAN - JUN	12,604.29	15,536.75	8,794.38	14,112.21	20,992.55	15,000.66	149,107.91

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ROCKDALE	ULO	380007430	JUL - DEC	2,162.18	1,688.54	1,986.31	1,615.92	1,741.09	1,865.82	
			JAN - JUN	1,730.23	1,668.44	2,865.11	1,848.96	1,854.36	1,752.45	22,779.41
ROCKFORD	INC	380007460	JUL - DEC	1,060,402.39	661,067.49	698,205.92	1,118,304.89	732,736.32	664,242.09	
			JAN - JUN	1,002,168.69	1,235,328.56	699,242.22	1,122,062.74	1,669,119.73	1,192,704.06	11,855,585.10
ROCKFORD	ULO	380007460	JUL - DEC	171,915.79	134,256.62	157,931.76	128,482.23	138,434.53	148,351.99	
			JAN - JUN	137,570.73	132,657.89	227,805.15	147,010.97	147,440.41	139,337.81	1,811,195.88
ROCKTON	INC	380007480	JUL - DEC	37,410.59	23,322.20	24,632.43	39,453.37	25,850.65	23,434.20	
			JAN - JUN	35,356.12	43,581.92	24,668.99	39,585.94	58,885.90	42,078.14	418,260.45
ROCKTON	ULO	380007480	JUL - DEC	6,065.12	4,736.52	5,571.77	4,532.80	4,883.91	5,233.80	
			JAN - JUN	4,853.44	4,680.12	8,036.87	5,186.49	5,201.64	4,915.78	63,898.26
ROCKWOOD	INC	380007482	JUL - DEC	289.62	180.55	190.69	305.43	200.12	181.42	
			JAN - JUN	273.71	337.39	190.97	306.46	455.87	325.75	3,237.98
ROCKWOOD	ULO	380007482	JUL - DEC	46.95	36.66	43.13	35.09	37.80	40.51	
			JAN - JUN	37.57	36.23	62.21	40.15	40.26	38.05	494.61
ROLLING MEADOWS	INC	380007488	JUL - DEC	173,801.02	108,349.62	114,436.65	183,291.30	120,096.22	108,869.94	
			JAN - JUN	164,256.45	202,471.59	114,606.50	183,907.21	273,570.40	195,485.39	1,943,142.29
ROLLING MEADOWS	ULO	380007488	JUL - DEC	28,177.17	22,004.79	25,885.17	21,058.36	22,689.55	24,315.04	
			JAN - JUN	22,547.98	21,742.76	37,337.49	24,095.24	24,165.63	22,837.60	296,856.78
ROMEOVILLE	INC	380007491	JUL - DEC	239,191.85	149,115.05	157,492.26	252,252.75	165,281.18	149,831.14	
			JAN - JUN	226,056.25	278,649.43	157,726.01	253,100.39	376,498.43	269,034.75	2,674,229.49
ROMEOVILLE	ULO	380007491	JUL - DEC	38,778.54	30,283.87	35,624.20	28,981.36	31,226.27	33,463.32	
			JAN - JUN	31,031.42	29,923.25	51,385.33	33,160.83	33,257.70	31,430.02	408,546.11
ROODHOUSE	INC	380007490	JUL - DEC	15,639.54	9,749.88	10,297.62	16,493.53	10,806.90	9,796.70	
			JAN - JUN	14,780.67	18,219.48	10,312.90	16,548.95	24,617.33	17,590.82	174,854.32
ROODHOUSE	ULO	380007490	JUL - DEC	2,535.53	1,980.10	2,329.28	1,894.94	2,041.72	2,187.99	
			JAN - JUN	2,028.98	1,956.53	3,359.82	2,168.21	2,174.55	2,055.05	26,712.70
ROSCOE	INC	380007495	JUL - DEC	44,107.20	27,496.95	29,041.71	46,515.64	30,478.00	27,629.00	
			JAN - JUN	58,615.33	72,252.50	40,897.62	65,627.75	97,624.29	69,759.46	610,045.45
ROSCOE	ULO	380007495	JUL - DEC	7,150.79	5,584.37	6,569.13	5,344.18	5,758.15	6,170.66	
			JAN - JUN	8,046.30	7,758.96	13,323.97	8,598.45	8,623.56	8,149.65	91,078.17
ROSE HILL	INC	380007503	JUL - DEC	558.05	347.89	367.44	588.52	385.61	349.56	
			JAN - JUN	527.40	650.10	367.98	590.50	878.39	627.67	6,239.11
ROSE HILL	ULO	380007503	JUL - DEC	90.47	70.65	83.11	67.61	72.85	78.07	
			JAN - JUN	72.39	69.81	119.88	77.36	77.59	73.32	953.11
ROSELLE	INC	380007501	JUL - DEC	163,282.82	101,792.45	107,511.10	172,198.76	112,828.15	102,281.28	
			JAN - JUN	154,315.88	190,218.29	107,670.67	172,777.39	257,014.30	183,654.89	1,825,545.98
ROSELLE	ULO	380007501	JUL - DEC	26,471.92	20,673.09	24,318.63	19,783.93	21,316.41	22,843.52	
			JAN - JUN	21,183.40	20,426.92	35,077.87	22,637.03	22,703.15	21,455.50	278,891.37
ROSEMONT	INC	380007502	JUL - DEC	29,838.05	18,601.39	19,646.41	31,467.34	20,618.04	18,690.72	
			JAN - JUN	28,199.45	34,760.20	19,675.57	31,573.08	46,966.40	33,560.81	333,597.46
ROSEMONT	ULO	380007502	JUL - DEC	4,837.43	3,777.77	4,443.95	3,615.28	3,895.32	4,174.39	
			JAN - JUN	3,871.02	3,732.78	6,410.07	4,136.65	4,148.74	3,920.74	50,964.14
ROSEVILLE	INC	380007510	JUL - DEC	7,650.24	4,769.25	5,037.18	8,067.97	5,286.30	4,792.15	
			JAN - JUN	7,230.11	8,912.23	5,044.66	8,095.08	12,041.81	8,604.72	85,531.70
ROSEVILLE	ULO	380007510	JUL - DEC	1,240.28	968.59	1,139.39	926.93	998.73	1,070.28	
			JAN - JUN	992.49	957.05	1,643.49	1,060.60	1,063.70	1,005.24	13,066.77
ROSICLARE	INC	380007530	JUL - DEC	8,568.55	5,341.73	5,641.83	9,036.43	5,920.85	5,367.38	
			JAN - JUN	8,097.99	9,982.03	5,650.20	9,066.79	13,487.27	9,637.61	95,798.66
ROSICLARE	ULO	380007530	JUL - DEC	1,389.16	1,084.85	1,276.16	1,038.19	1,118.61	1,198.75	
			JAN - JUN	1,111.63	1,071.93	1,840.77	1,187.91	1,191.38	1,125.91	14,635.25
ROSSVILLE	INC	380007540	JUL - DEC	8,596.80	5,359.35	5,660.43	9,066.22	5,940.37	5,385.08	
			JAN - JUN	8,124.69	10,014.95	5,668.83	9,096.69	13,531.75	9,669.39	96,114.55

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ROSSVILLE	ULO	380007540	JUL - DEC	1,393.74	1,088.43	1,280.37	1,041.62	1,122.30	1,202.70		
			JAN - JUN	1,115.30	1,075.47	1,846.84	1,191.83	1,195.31	1,129.62		14,683.53
ROUND LAKE	INC	380007550	JUL - DEC	71,324.53	44,464.56	46,962.56	75,219.16	49,285.13	44,678.09		
			JAN - JUN	67,407.63	83,090.38	47,032.26	75,471.92	112,267.94	80,223.38		797,427.54
ROUND LAKE	ULO	380007550	JUL - DEC	11,563.35	9,030.33	10,622.76	8,641.94	9,311.35	9,978.41		
			JAN - JUN	9,253.25	8,922.80	15,322.57	9,888.21	9,917.10	9,372.10		121,824.17
ROUND LAKE BEACH	INC	380007560	JUL - DEC	182,666.25	113,876.32	120,273.83	192,640.61	126,222.08	114,423.18		
			JAN - JUN	172,634.84	212,799.26	120,452.35	193,287.94	287,524.67	205,456.71		2,042,258.04

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ROUND LAKE BEACH	ULO	380007560	JUL - DEC	29,614.43	23,127.21	27,205.52	22,132.51	23,846.90	25,555.30	
			JAN - JUN	23,698.10	22,851.81	39,242.00	25,324.29	25,398.27	24,002.50	311,998.84
ROUND LAKE HEIGHTS	INC	380007565	JUL - DEC	9,515.11	5,931.83	6,265.08	10,034.68	6,574.93	5,960.32	
			JAN - JUN	8,992.58	11,084.75	6,274.38	10,068.40	14,977.21	10,702.27	106,381.54
ROUND LAKE HEIGHTS	ULO	380007565	JUL - DEC	1,542.62	1,204.70	1,417.14	1,152.88	1,242.18	1,331.18	
			JAN - JUN	1,234.43	1,190.35	2,044.12	1,319.14	1,323.00	1,250.29	16,252.03
ROUND LAKE PARK	INC	380007570	JUL - DEC	42,652.03	26,589.78	28,083.58	44,981.01	29,472.48	26,717.47	
			JAN - JUN	40,309.72	49,687.99	28,125.26	45,132.16	67,136.16	47,973.53	476,861.17
ROUND LAKE PARK	ULO	380007570	JUL - DEC	6,914.88	5,400.13	6,352.40	5,167.87	5,568.18	5,967.08	
			JAN - JUN	5,533.43	5,335.83	9,162.89	5,913.14	5,930.42	5,604.51	72,850.76
ROXANA	INC	380007580	JUL - DEC	10,927.90	6,812.58	7,195.31	11,524.61	7,551.16	6,845.30	
			JAN - JUN	10,327.78	12,730.59	7,205.99	11,563.34	17,201.00	12,291.33	122,176.89
ROXANA	ULO	380007580	JUL - DEC	1,771.66	1,383.57	1,627.55	1,324.06	1,426.62	1,528.83	
			JAN - JUN	1,417.72	1,367.09	2,347.63	1,515.01	1,519.43	1,435.93	18,665.10
ROYAL	INC	380007585	JUL - DEC	1,970.83	1,228.64	1,297.66	2,078.45	1,361.84	1,234.54	
			JAN - JUN	1,862.60	2,295.95	1,299.59	2,085.43	3,102.18	2,216.73	22,034.44
ROYAL	ULO	380007585	JUL - DEC	319.51	249.52	293.52	238.79	257.29	275.72	
			JAN - JUN	255.68	246.55	423.39	273.23	274.02	258.96	3,366.18
ROYAL LAKES	INC	380007587	JUL - DEC	1,342.14	836.71	883.71	1,415.43	927.42	840.72	
			JAN - JUN	1,268.44	1,563.55	885.02	1,420.19	2,112.59	1,509.60	15,005.52
ROYAL LAKES	ULO	380007587	JUL - DEC	217.59	169.92	199.89	162.61	175.21	187.76	
			JAN - JUN	174.12	167.90	288.33	186.07	186.61	176.35	2,292.36
ROYALTON	INC	380007590	JUL - DEC	7,982.24	4,976.22	5,255.78	8,418.10	5,515.71	5,000.12	
			JAN - JUN	7,543.88	9,299.01	5,263.58	8,446.39	12,564.40	8,978.15	89,243.58
ROYALTON	ULO	380007590	JUL - DEC	1,294.10	1,010.62	1,188.84	967.15	1,042.07	1,116.72	
			JAN - JUN	1,035.57	998.59	1,714.81	1,106.63	1,109.86	1,048.87	13,633.83
RUMA	INC	380007595	JUL - DEC	1,836.62	1,144.97	1,209.29	1,936.91	1,269.10	1,150.47	
			JAN - JUN	1,735.76	2,139.59	1,211.09	1,943.41	2,890.92	2,065.76	20,533.89
RUMA	ULO	380007595	JUL - DEC	297.75	232.53	273.53	222.53	239.76	256.94	
			JAN - JUN	238.27	229.76	394.55	254.62	255.36	241.33	3,136.93
RUSHVILLE	INC	380007600	JUL - DEC	22,689.35	14,144.81	14,939.46	23,928.29	15,678.30	14,212.74	
			JAN - JUN	21,443.33	26,432.23	14,961.63	24,008.69	35,714.03	25,520.20	253,673.06
RUSHVILLE	ULO	380007600	JUL - DEC	3,678.46	2,872.67	3,379.25	2,749.12	2,962.07	3,174.27	
			JAN - JUN	2,943.59	2,838.47	4,874.33	3,145.58	3,154.77	2,981.40	38,753.98
RUSSELLVILLE	INC	380007605	JUL - DEC	840.60	524.04	553.48	886.50	580.85	526.56	
			JAN - JUN	794.44	979.27	554.30	889.48	1,323.15	945.48	9,398.15
RUSSELLVILLE	ULO	380007605	JUL - DEC	136.28	106.42	125.19	101.85	109.74	117.60	
			JAN - JUN	109.05	105.16	180.58	116.53	116.87	110.45	1,435.72
RUTLAND	INC	380007610	JUL - DEC	2,500.63	1,558.92	1,646.50	2,637.17	1,727.93	1,566.41	
			JAN - JUN	2,363.30	2,913.14	1,648.94	2,646.03	3,936.10	2,812.62	27,957.69
RUTLAND	ULO	380007610	JUL - DEC	405.41	316.60	372.43	302.98	326.45	349.84	
			JAN - JUN	324.41	312.83	537.20	346.68	347.69	328.58	4,271.10
SADORUS	INC	380007620	JUL - DEC	3,009.23	1,875.99	1,981.38	3,173.55	2,079.37	1,885.00	
			JAN - JUN	2,843.97	3,505.64	1,984.32	3,184.21	4,736.66	3,384.68	33,644.00
SADORUS	ULO	380007620	JUL - DEC	487.86	380.99	448.18	364.61	392.85	420.99	
			JAN - JUN	390.40	376.45	646.47	417.19	418.41	395.41	5,139.81
SAILOR SPRINGS	INC	380007625	JUL - DEC	904.18	563.67	595.34	953.55	624.78	566.38	
			JAN - JUN	854.52	1,053.33	596.22	956.76	1,423.22	1,016.99	10,108.94
SAILOR SPRINGS	ULO	380007625	JUL - DEC	146.58	114.47	134.66	109.55	118.04	126.49	
			JAN - JUN	117.30	113.11	194.24	125.35	125.71	118.81	1,544.31
SAINTE MARIE	INC	380007710	JUL - DEC	1,843.68	1,149.37	1,213.94	1,944.35	1,273.98	1,154.89	
			JAN - JUN	1,742.43	2,147.82	1,215.74	1,950.89	2,902.04	2,073.71	20,612.84

DISBURSEMENT INFORMATION
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Local Government	Tax	Vendor #								FY Total
SAINTE MARIE	ULO	380007710	JUL - DEC	298.90	233.42	274.59	223.38	240.69	257.93	
			JAN - JUN	239.18	230.64	396.07	255.60	256.34	242.26	3,149.00
SALEM	INC	380007730	JUL - DEC	55,868.65	34,829.18	36,785.86	58,919.31	38,605.14	34,996.44	
			JAN - JUN	52,800.53	65,084.85	36,840.46	59,117.30	87,939.69	62,839.13	624,626.54
SALEM	ULO	380007730	JUL - DEC	9,057.60	7,073.48	8,320.83	6,769.25	7,293.59	7,816.11	
			JAN - JUN	7,248.08	6,989.25	12,002.20	7,745.46	7,768.08	7,341.19	95,425.12
SALINE COUNTY GOVERNMENT	INC	280000083	JUL - DEC	62,925.52	39,228.51	41,432.35	66,361.52	43,481.43	39,416.90	
			JAN - JUN	59,469.86	73,305.84	41,493.85	66,584.51	99,047.52	70,776.45	703,524.26

DISBURSEMENT INFORMATION
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Local Government	Tax	Vendor #								FY Total
SALINE COUNTY GOVERNMENT	ULO	280000083	JUL - DEC	10,201.68	7,966.94	9,371.85	7,624.28	8,214.86	8,803.38	
			JAN - JUN	8,163.60	7,872.07	13,518.22	8,723.80	8,749.28	8,268.46	107,478.42
SAN JOSE	INC	380007761	JUL - DEC	4,916.48	3,064.99	3,237.19	5,184.95	3,397.28	3,079.71	
			JAN - JUN	4,646.49	5,727.52	3,241.99	5,202.37	7,738.77	5,529.90	54,967.64
SAN JOSE	ULO	380007761	JUL - DEC	797.07	622.46	732.23	595.69	641.83	687.81	
			JAN - JUN	637.83	615.05	1,056.20	681.60	683.59	646.02	8,397.38
SANDOVAL	INC	380007740	JUL - DEC	10,129.68	6,314.96	6,669.73	10,682.80	6,999.59	6,345.28	
			JAN - JUN	9,573.39	11,800.69	6,679.63	10,718.70	15,944.56	11,393.51	113,252.52
SANDOVAL	ULO	380007740	JUL - DEC	1,642.25	1,282.51	1,508.67	1,227.34	1,322.42	1,417.15	
			JAN - JUN	1,314.16	1,267.23	2,176.14	1,404.34	1,408.45	1,331.04	17,301.70
SANDWICH	INC	380007750	JUL - DEC	45,979.13	28,663.94	30,274.26	48,489.79	31,771.50	28,801.58	
			JAN - JUN	43,454.12	53,563.95	30,319.20	48,652.73	72,373.17	51,715.75	514,059.12
SANDWICH	ULO	380007750	JUL - DEC	7,454.28	5,821.37	6,847.92	5,570.99	6,002.52	6,432.55	
			JAN - JUN	5,965.07	5,752.05	9,877.65	6,374.40	6,393.02	6,041.69	78,533.51
SANGAMON COUNTY GOVERNMENT	INC	280000084	JUL - DEC	263,830.85	164,475.30	173,715.43	278,237.14	182,306.69	165,265.15	
			JAN - JUN	247,679.83	305,303.86	172,813.42	277,310.91	412,512.68	294,769.48	2,938,220.74
SANGAMON COUNTY GOVERNMENT	ULO	280000084	JUL - DEC	42,773.09	33,403.39	39,293.83	31,966.71	34,442.86	36,910.36	
			JAN - JUN	33,999.76	32,785.58	56,300.64	36,332.85	36,438.99	34,436.48	449,084.54
SAUGET	INC	380007763	JUL - DEC	1,758.91	1,096.53	1,158.13	1,854.96	1,215.41	1,101.79	
			JAN - JUN	1,662.32	2,049.07	1,159.85	1,861.19	2,768.61	1,978.37	19,665.14
SAUGET	ULO	380007763	JUL - DEC	285.16	222.69	261.96	213.11	229.62	246.07	
			JAN - JUN	228.19	220.04	377.86	243.85	244.56	231.12	3,004.23
SAUK VILLAGE	INC	380007765	JUL - DEC	73,542.61	45,847.34	48,423.02	77,558.35	50,817.82	46,067.51	
			JAN - JUN	69,503.90	85,674.35	48,494.89	77,818.97	115,759.28	82,718.19	822,226.23
SAUK VILLAGE	ULO	380007765	JUL - DEC	11,922.96	9,311.16	10,953.12	8,910.69	9,600.91	10,288.72	
			JAN - JUN	9,541.01	9,200.28	15,799.08	10,195.72	10,225.50	9,663.56	125,612.71
SAUNEMIN	INC	380007770	JUL - DEC	3,221.15	2,008.10	2,120.91	3,397.04	2,225.81	2,017.74	
			JAN - JUN	3,044.25	3,752.52	2,124.06	3,408.45	5,070.23	3,623.04	36,013.30
SAUNEMIN	ULO	380007770	JUL - DEC	522.22	407.82	479.74	390.28	420.51	450.64	
			JAN - JUN	417.89	402.97	691.99	446.57	447.87	423.26	5,501.76
SAVANNA	INC	380007780	JUL - DEC	25,020.45	15,598.04	16,474.33	26,386.67	17,289.09	15,672.95	
			JAN - JUN	23,646.41	29,147.87	16,498.79	26,475.34	39,383.28	28,142.14	279,735.36
SAVANNA	ULO	380007780	JUL - DEC	4,056.39	3,167.81	3,726.43	3,031.56	3,266.39	3,500.40	
			JAN - JUN	3,246.01	3,130.09	5,375.11	3,468.75	3,478.89	3,287.70	42,735.53
SAVOY	INC	380007782	JUL - DEC	39,600.41	24,687.36	26,074.29	41,762.76	27,363.82	24,805.92	
			JAN - JUN	37,425.69	46,132.97	26,112.99	41,903.09	62,332.77	44,541.17	442,743.24
SAVOY	ULO	380007782	JUL - DEC	6,420.14	5,013.77	5,897.91	4,798.13	5,169.79	5,540.16	
			JAN - JUN	5,137.53	4,954.06	8,507.31	5,490.08	5,506.11	5,203.52	67,638.51
SAWYERVILLE	INC	380007790	JUL - DEC	2,083.86	1,299.10	1,372.08	2,197.64	1,439.94	1,305.34	
			JAN - JUN	1,969.42	2,427.61	1,374.12	2,205.03	3,280.08	2,343.85	23,298.07
SAWYERVILLE	ULO	380007790	JUL - DEC	337.84	263.83	310.36	252.48	272.04	291.53	
			JAN - JUN	270.34	260.69	447.67	288.90	289.74	273.82	3,559.24
SAYBROOK	INC	380007800	JUL - DEC	5,396.84	3,364.45	3,553.47	5,691.53	3,729.21	3,380.61	
			JAN - JUN	5,100.46	6,287.12	3,558.74	5,710.66	8,494.87	6,070.18	60,338.14
SAYBROOK	ULO	380007800	JUL - DEC	874.95	683.28	803.78	653.90	704.55	755.02	
			JAN - JUN	700.15	675.15	1,159.39	748.20	750.38	709.15	9,217.90
SCALES MOUND	INC	380007810	JUL - DEC	2,832.63	1,765.89	1,865.10	2,987.31	1,957.34	1,774.38	
			JAN - JUN	2,677.07	3,299.91	1,867.87	2,997.34	4,458.69	3,186.05	31,669.58
SCALES MOUND	ULO	380007810	JUL - DEC	459.23	358.63	421.88	343.21	369.79	396.29	
			JAN - JUN	367.49	354.36	608.53	392.70	393.85	372.21	4,838.17
SCHAUMBURG	INC		JUL - DEC	532,521.70	331,980.37	350,630.86	561,599.65	367,971.62	333,574.62	
			JAN - JUN	503,277.41	620,367.57	351,151.28	563,486.80	838,212.43	598,962.05	5,953,736.36

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SCHAUMBURG	ULO		JUL - DEC	86,334.10	67,422.10	79,311.48	64,522.27	69,520.20	74,500.64	
			JAN - JUN	69,086.41	66,619.24	114,401.08	73,827.19	74,042.85	69,973.82	909,561.38
SCHILLER PARK	INC	380007820	JUL - DEC	83,707.61	52,184.32	55,116.01	88,278.40	57,841.82	52,434.92	
			JAN - JUN	79,110.67	97,516.19	55,197.81	88,575.04	131,759.44	94,151.43	935,873.66
SCHILLER PARK	ULO	380007820	JUL - DEC	13,570.94	10,598.14	12,467.05	10,142.32	10,927.94	11,710.82	
			JAN - JUN	10,859.76	10,471.94	17,982.82	11,604.96	11,638.86	10,999.25	142,974.80
SCHRAM CITY	INC	380007830	JUL - DEC	4,612.74	2,875.64	3,037.19	4,864.62	3,187.40	2,889.45	
			JAN - JUN	4,359.43	5,373.67	3,041.70	4,880.97	7,260.66	5,188.26	51,571.73

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Local Government	Tax	Vendor #								FY Total
SCHRAM CITY	ULO	380007830	JUL - DEC	747.83	584.01	687.00	558.89	602.18	645.33	
			JAN - JUN	598.43	577.06	990.95	639.49	641.36	606.11	7,878.64
SCHUYLER COUNTY GOVERNMENT	INC	280000085	JUL - DEC	25,098.15	15,646.48	16,525.50	26,468.62	17,342.78	15,721.62	
			JAN - JUN	23,719.85	29,238.39	16,550.02	26,557.56	39,505.59	28,229.54	280,604.10
SCHUYLER COUNTY GOVERNMENT	ULO	280000085	JUL - DEC	4,068.99	3,177.65	3,738.01	3,040.98	3,276.54	3,511.27	
			JAN - JUN	3,256.09	3,139.81	5,391.81	3,479.53	3,489.69	3,297.91	42,868.28
SCIOTA	INC	380007832	JUL - DEC	409.70	255.41	269.76	432.07	283.10	256.64	
			JAN - JUN	387.20	477.29	270.16	433.53	644.89	460.82	4,580.57
SCIOTA	ULO	380007832	JUL - DEC	66.42	51.87	61.02	49.64	53.48	57.31	
			JAN - JUN	53.15	51.25	88.01	56.80	56.96	53.83	699.74
SCOTT COUNTY GOVERNMENT	INC	280000086	JUL - DEC	15,293.41	9,534.09	10,069.71	16,128.50	10,567.72	9,579.88	
			JAN - JUN	14,453.55	17,816.24	10,084.66	16,182.69	24,072.50	17,201.50	170,984.45
SCOTT COUNTY GOVERNMENT	ULO	280000086	JUL - DEC	2,479.41	1,936.28	2,277.73	1,853.00	1,996.54	2,139.57	
			JAN - JUN	1,984.08	1,913.22	3,285.46	2,120.23	2,126.42	2,009.56	26,121.50
SCOTTVILLE	INC	380007836	JUL - DEC	988.95	616.52	651.15	1,042.95	683.36	619.48	
			JAN - JUN	934.64	1,152.09	652.12	1,046.45	1,556.65	1,112.33	11,056.69
SCOTTVILLE	ULO	380007836	JUL - DEC	160.33	125.21	147.29	119.82	129.10	138.35	
			JAN - JUN	128.30	123.71	212.45	137.10	137.50	129.94	1,689.10
SEATON	INC	380007848	JUL - DEC	1,709.47	1,065.70	1,125.57	1,802.81	1,181.24	1,070.82	
			JAN - JUN	1,615.59	1,991.46	1,127.24	1,808.87	2,690.78	1,922.75	19,112.30
SEATON	ULO	380007848	JUL - DEC	277.14	216.43	254.60	207.12	223.16	239.15	
			JAN - JUN	221.77	213.85	367.24	236.99	237.68	224.62	2,919.75
SEATONVILLE	INC	380007850	JUL - DEC	2,140.37	1,334.33	1,409.29	2,257.24	1,478.99	1,340.74	
			JAN - JUN	2,022.82	2,493.45	1,411.38	2,264.83	3,369.03	2,407.41	23,929.88
SEATONVILLE	ULO	380007850	JUL - DEC	347.00	270.99	318.77	259.33	279.42	299.44	
			JAN - JUN	277.68	267.76	459.81	296.73	297.60	281.24	3,655.77
SECOR	INC	380007860	JUL - DEC	2,677.23	1,669.01	1,762.78	2,823.41	1,849.96	1,677.03	
			JAN - JUN	2,530.20	3,118.87	1,765.39	2,832.90	4,214.07	3,011.25	29,932.10
SECOR	ULO	380007860	JUL - DEC	434.04	338.96	398.73	324.38	349.50	374.54	
			JAN - JUN	347.32	334.92	575.14	371.16	372.24	351.79	4,572.72
SENECA	INC	380007865	JUL - DEC	14,502.25	9,040.87	9,548.79	15,294.14	10,021.03	9,084.29	
			JAN - JUN	13,705.84	16,894.57	9,562.96	15,345.53	22,827.18	16,311.63	162,139.08
SENECA	ULO	380007865	JUL - DEC	2,351.15	1,836.11	2,159.90	1,757.14	1,893.25	2,028.88	
			JAN - JUN	1,881.44	1,814.25	3,115.50	2,010.54	2,016.42	1,905.60	24,770.18
SESSER	INC	380007870	JUL - DEC	15,032.05	9,371.15	9,897.62	15,852.86	10,387.12	9,416.16	
			JAN - JUN	14,206.54	17,511.76	9,912.31	15,906.13	23,661.10	16,907.53	168,062.33
SESSER	ULO	380007870	JUL - DEC	2,437.04	1,903.19	2,238.80	1,821.33	1,962.42	2,103.00	
			JAN - JUN	1,950.17	1,880.53	3,229.31	2,083.99	2,090.08	1,975.22	25,675.08
SHABBONA	INC	380007880	JUL - DEC	6,562.39	4,091.07	4,320.90	6,920.72	4,534.60	4,110.72	
			JAN - JUN	6,202.00	7,644.94	4,327.32	6,943.98	10,329.49	7,381.15	73,369.28
SHABBONA	ULO	380007880	JUL - DEC	1,063.91	830.85	977.37	795.12	856.71	918.08	
			JAN - JUN	851.36	820.96	1,409.79	909.79	912.44	862.30	11,208.68
SHANNON	INC	380007890	JUL - DEC	6,032.59	3,760.79	3,972.07	6,362.00	4,168.51	3,778.85	
			JAN - JUN	5,701.30	7,027.74	3,977.96	6,383.38	9,495.57	6,785.25	67,446.01
SHANNON	ULO	380007890	JUL - DEC	978.02	763.78	898.46	730.93	787.55	843.97	
			JAN - JUN	782.63	754.68	1,295.97	836.34	838.78	792.68	10,303.79
SHAWNEETOWN	INC	380007900	JUL - DEC	9,960.14	6,209.27	6,558.10	10,504.01	6,882.44	6,239.09	
			JAN - JUN	9,413.16	11,603.19	6,567.84	10,539.30	15,677.70	11,202.82	111,357.06
SHAWNEETOWN	ULO	380007900	JUL - DEC	1,614.77	1,261.04	1,483.42	1,206.80	1,300.28	1,393.44	
			JAN - JUN	1,292.17	1,246.02	2,139.72	1,380.84	1,384.87	1,308.77	17,012.14
SHEFFIELD	INC	380007910	JUL - DEC	6,682.48	4,165.93	4,399.97	7,047.37	4,617.58	4,185.94	
			JAN - JUN	6,315.50	7,784.83	4,406.50	7,071.05	10,518.51	7,516.22	74,711.88

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SHEFFIELD	ULO	380007910	JUL - DEC	1,083.38	846.06	995.25	809.67	872.39	934.88	
			JAN - JUN	866.94	835.98	1,435.59	926.43	929.14	878.08	11,413.79
SHELBY COUNTY GOVERNMENT	INC	280000087	JUL - DEC	73,980.57	46,120.37	48,711.39	78,020.23	51,120.45	46,341.85	
			JAN - JUN	69,917.81	86,184.56	48,783.69	78,282.40	116,448.66	83,210.80	827,122.78
SHELBY COUNTY GOVERNMENT	ULO	280000087	JUL - DEC	11,993.96	9,366.61	11,018.34	8,963.75	9,658.09	10,350.00	
			JAN - JUN	9,597.83	9,255.07	15,893.17	10,256.44	10,286.40	9,721.11	126,360.77
SHELBYVILLE	INC	380007920	JUL - DEC	35,114.81	21,890.99	23,120.81	37,032.23	24,264.27	21,996.11	
			JAN - JUN	33,186.42	40,907.42	23,155.13	37,156.67	55,272.25	39,495.93	392,593.04

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SHELBYVILLE	ULO	380007920	JUL - DEC	5,692.92	4,445.85	5,229.84	4,254.63	4,584.20	4,912.61	
			JAN - JUN	4,555.60	4,392.91	7,543.67	4,868.21	4,882.43	4,614.11	59,976.98
SHELDON	INC	380007930	JUL - DEC	8,702.76	5,425.40	5,730.20	9,177.97	6,013.59	5,451.46	
			JAN - JUN	8,224.83	10,138.39	5,738.70	9,208.81	13,698.53	9,788.57	97,299.21
SHELDON	ULO	380007930	JUL - DEC	1,410.91	1,101.84	1,296.15	1,054.45	1,136.13	1,217.53	
			JAN - JUN	1,129.04	1,088.72	1,869.60	1,206.52	1,210.04	1,143.55	14,864.48
SHERIDAN	INC	380007940	JUL - DEC	17,031.14	10,617.41	11,213.89	17,961.11	11,768.49	10,668.40	
			JAN - JUN	16,095.85	19,840.63	11,230.54	18,021.47	26,807.76	19,156.04	190,412.73
SHERIDAN	ULO	380007940	JUL - DEC	2,761.14	2,156.29	2,536.54	2,063.55	2,223.39	2,382.68	
			JAN - JUN	2,209.52	2,130.62	3,658.78	2,361.14	2,368.04	2,237.90	29,089.59
SHERMAN	INC	380007945	JUL - DEC	20,280.55	12,643.13	13,353.42	21,387.95	14,013.82	12,703.85	
			JAN - JUN	19,166.81	23,626.07	13,373.24	21,459.82	31,922.47	22,810.86	226,741.99
SHERMAN	ULO	380007945	JUL - DEC	3,287.94	2,567.70	3,020.49	2,457.26	2,647.60	2,837.28	
			JAN - JUN	2,631.08	2,537.12	4,356.85	2,811.63	2,819.84	2,664.88	34,639.67
SHERRARD	INC	380007950	JUL - DEC	4,902.36	3,056.19	3,227.89	5,170.06	3,387.52	3,070.87	
			JAN - JUN	4,633.14	5,711.07	3,232.68	5,187.43	7,716.54	5,514.01	54,809.76
SHERRARD	ULO	380007950	JUL - DEC	794.78	620.68	730.13	593.98	639.99	685.84	
			JAN - JUN	636.00	613.29	1,053.17	679.64	681.63	644.17	8,373.30
SHILOH	INC	380007960	JUL - DEC	57,472.16	48,093.24	50,795.10	81,357.67	53,307.22	48,324.20	
			JAN - JUN	72,908.66	89,871.25	50,870.49	81,631.06	121,429.94	86,770.28	842,831.27
SHILOH	ULO	380007960	JUL - DEC	9,317.56	9,767.28	11,489.67	9,347.19	10,071.23	10,792.74	
			JAN - JUN	10,008.39	9,650.98	16,573.02	10,695.17	10,726.42	10,136.95	128,576.60
SHIPMAN	INC	380007970	JUL - DEC	4,626.87	2,884.44	3,046.49	4,879.52	3,197.16	2,898.30	
			JAN - JUN	4,372.78	5,390.13	3,051.01	4,895.92	7,282.90	5,204.15	51,729.67
SHIPMAN	ULO	380007970	JUL - DEC	750.12	585.80	689.10	560.60	604.03	647.30	
			JAN - JUN	600.26	578.82	993.98	641.45	643.32	607.97	7,902.75
SHOREWOOD	INC	380007977	JUL - DEC	70,660.52	44,050.61	46,525.35	74,518.89	48,826.30	44,262.15	
			JAN - JUN	66,780.09	82,316.83	46,594.41	74,769.30	111,222.76	79,476.52	790,003.73
SHOREWOOD	ULO	380007977	JUL - DEC	11,455.70	8,946.26	10,523.87	8,561.48	9,224.66	9,885.52	
			JAN - JUN	9,167.10	8,839.73	15,179.92	9,796.16	9,824.77	9,284.85	120,690.02
SHUMWAY	INC	380007979	JUL - DEC	1,532.87	955.61	1,009.29	1,616.57	1,059.21	960.20	
			JAN - JUN	1,448.69	1,785.73	1,010.79	1,622.00	2,412.81	1,724.12	17,137.89
SHUMWAY	ULO	380007979	JUL - DEC	248.51	194.07	228.29	185.72	200.11	214.45	
			JAN - JUN	198.86	191.76	329.30	212.51	213.13	201.42	2,618.13
SIBLEY	INC	380007980	JUL - DEC	2,324.03	1,448.83	1,530.22	2,450.93	1,605.90	1,455.78	
			JAN - JUN	2,196.40	2,707.41	1,532.49	2,459.17	3,658.13	2,613.99	25,983.28
SIBLEY	ULO	380007980	JUL - DEC	376.77	294.24	346.13	281.58	303.40	325.13	
			JAN - JUN	301.50	290.74	499.26	322.19	323.13	305.38	3,969.45
SIDELL	INC	380007990	JUL - DEC	4,422.02	2,756.74	2,911.61	4,663.48	3,055.61	2,769.98	
			JAN - JUN	4,179.17	5,151.48	2,915.93	4,679.15	6,960.45	4,973.73	49,439.35
SIDELL	ULO	380007990	JUL - DEC	716.91	559.86	658.59	535.78	577.29	618.64	
			JAN - JUN	573.68	553.20	949.97	613.05	614.84	581.05	7,552.86
SIDNEY	INC	380008000	JUL - DEC	7,501.89	4,676.77	4,939.51	7,911.53	5,183.79	4,699.23	
			JAN - JUN	7,089.91	8,739.42	4,946.84	7,938.11	11,808.31	8,437.87	83,873.18
SIDNEY	ULO	380008000	JUL - DEC	1,216.23	949.80	1,117.30	908.95	979.36	1,049.52	
			JAN - JUN	973.25	938.49	1,611.62	1,040.04	1,043.07	985.75	12,813.38
SIGEL	INC	380008005	JUL - DEC	2,726.67	1,699.84	1,795.34	2,875.56	1,884.13	1,708.00	
			JAN - JUN	2,576.93	3,176.47	1,798.00	2,885.22	4,291.91	3,066.87	30,484.94
SIGEL	ULO	380008005	JUL - DEC	442.05	345.22	406.09	330.37	355.96	381.46	
			JAN - JUN	353.74	341.11	585.76	378.01	379.12	358.28	4,657.17
SILVIS	INC	380008010	JUL - DEC	51,347.73	32,010.78	33,809.13	54,151.53	35,481.20	32,164.51	
			JAN - JUN	48,527.89	59,818.16	33,859.31	54,333.50	80,823.57	57,754.16	574,081.47

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Local Government		Tax	Vendor #								FY Total
SILVIS		ULO	380008010	JUL - DEC	8,324.65	6,501.09	7,647.51	6,221.47	6,703.39	7,183.63	
				JAN - JUN	6,661.57	6,423.67	11,030.98	7,118.69	7,139.48	6,747.13	87,703.26
SIMPSON		INC	380008017	JUL - DEC	381.45	237.80	251.16	402.28	263.58	238.94	
				JAN - JUN	360.50	444.37	251.53	403.63	600.42	429.04	4,264.70
SIMPSON		ULO	380008017	JUL - DEC	61.84	48.29	56.81	46.21	49.79	53.36	
				JAN - JUN	49.48	47.72	81.94	52.88	53.03	50.12	651.47
SIMS		INC	380008020	JUL - DEC	1,928.45	1,202.22	1,269.76	2,033.75	1,332.55	1,207.99	
				JAN - JUN	1,822.54	2,246.57	1,271.64	2,040.58	3,035.47	2,169.05	21,560.57

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Local Government	Tax	Vendor #								FY Total
SIMS	ULO	380008020	JUL - DEC	312.64	244.15	287.21	233.65	251.75	269.79	
			JAN - JUN	250.18	241.25	414.28	267.35	268.13	253.40	3,293.78
SKOKIE	INC	380008030	JUL - DEC	447,486.06	278,968.14	294,640.43	471,920.71	309,212.14	280,307.81	
			JAN - JUN	422,911.64	521,304.29	295,077.75	473,506.51	704,362.63	503,316.90	5,003,015.01
SKOKIE	ULO	380008030	JUL - DEC	72,547.85	56,655.82	66,646.64	54,219.04	58,418.88	62,604.01	
			JAN - JUN	58,054.36	55,981.16	96,132.96	62,038.11	62,219.33	58,800.06	764,318.22
SLEEPY HOLLOW	INC	380008031	JUL - DEC	25,098.15	15,646.48	16,525.50	26,468.62	17,342.78	15,721.62	
			JAN - JUN	23,719.85	29,238.39	16,550.02	26,557.56	39,505.59	28,229.54	280,604.10
SLEEPY HOLLOW	ULO	380008031	JUL - DEC	4,068.99	3,177.65	3,738.01	3,040.98	3,276.54	3,511.27	
			JAN - JUN	3,256.09	3,139.81	5,391.81	3,479.53	3,489.69	3,297.91	42,868.28
SMITHBORO	INC	380008035	JUL - DEC	1,412.78	880.74	930.22	1,489.93	976.23	884.97	
			JAN - JUN	1,335.20	1,645.84	931.60	1,494.93	2,223.78	1,589.05	15,795.27
SMITHBORO	ULO	380008035	JUL - DEC	229.04	178.87	210.41	171.17	184.43	197.65	
			JAN - JUN	183.28	176.74	303.50	195.86	196.43	185.64	2,413.02
SMITHFIELD	INC	380008040	JUL - DEC	1,511.68	942.40	995.34	1,594.22	1,044.56	946.92	
			JAN - JUN	1,428.66	1,761.05	996.82	1,599.58	2,379.45	1,700.28	16,900.96
SMITHFIELD	ULO	380008040	JUL - DEC	245.07	191.39	225.14	183.16	197.34	211.48	
			JAN - JUN	196.11	189.11	324.75	209.57	210.18	198.63	2,581.93
SMITHTON	INC	380008050	JUL - DEC	15,879.72	13,215.62	13,958.07	22,356.41	14,648.38	13,279.08	
			JAN - JUN	20,034.69	24,695.87	13,978.78	22,431.53	33,367.94	23,843.75	231,689.84
SMITHTON	ULO	380008050	JUL - DEC	2,574.47	2,683.96	3,157.26	2,568.53	2,767.49	2,965.75	
			JAN - JUN	2,750.22	2,652.00	4,554.13	2,938.94	2,947.53	2,785.54	35,345.82
SOMONAUK	INC	380008060	JUL - DEC	9,147.79	5,702.84	6,023.21	9,647.29	6,321.10	5,730.22	
			JAN - JUN	8,645.42	10,656.82	6,032.16	9,679.71	14,399.01	10,289.12	102,274.69
SOMONAUK	ULO	380008060	JUL - DEC	1,483.06	1,158.18	1,362.42	1,108.37	1,194.22	1,279.78	
			JAN - JUN	1,186.77	1,144.39	1,965.20	1,268.21	1,271.91	1,202.02	15,624.53
SORENTO	INC	380008070	JUL - DEC	4,245.42	2,646.64	2,795.33	4,477.24	2,933.58	2,659.35	
			JAN - JUN	4,012.27	4,945.75	2,799.48	4,492.28	6,682.48	4,775.10	47,464.92
SORENTO	ULO	380008070	JUL - DEC	688.28	537.50	632.29	514.39	554.23	593.94	
			JAN - JUN	550.77	531.10	912.04	588.57	590.29	557.85	7,251.25
SOUTH BARRINGTON	INC	380008075	JUL - DEC	26,560.39	16,558.06	17,488.28	28,010.70	18,353.18	16,637.57	
			JAN - JUN	25,101.78	30,941.84	17,514.24	28,104.82	41,807.21	29,874.21	296,952.28
SOUTH BARRINGTON	ULO	380008075	JUL - DEC	4,306.05	3,362.78	3,955.79	3,218.15	3,467.43	3,715.84	
			JAN - JUN	3,445.79	3,322.74	5,705.94	3,682.25	3,693.00	3,490.05	45,365.81
SOUTH BELOIT	INC	380008080	JUL - DEC	38,124.04	23,766.98	25,102.20	40,205.78	26,343.65	23,881.12	
			JAN - JUN	36,030.40	44,413.07	25,139.46	40,340.88	60,008.92	42,880.61	426,237.11
SOUTH BELOIT	ULO	380008080	JUL - DEC	6,180.79	4,826.85	5,678.03	4,619.24	4,977.05	5,333.61	
			JAN - JUN	4,946.00	4,769.37	8,190.15	5,285.40	5,300.84	5,009.53	65,116.86
SOUTH CHICAGO HEIGHTS	INC	380008090	JUL - DEC	28,043.81	17,482.84	18,465.02	29,575.12	19,378.23	17,566.80	
			JAN - JUN	26,503.74	32,669.98	18,492.43	29,674.51	44,142.19	31,542.71	313,537.38
SOUTH CHICAGO HEIGHTS	ULO	380008090	JUL - DEC	4,546.55	3,550.60	4,176.72	3,397.89	3,661.09	3,923.37	
			JAN - JUN	3,638.24	3,508.32	6,024.62	3,887.90	3,899.26	3,684.98	47,899.54
SOUTH ELGIN	INC	380008100	JUL - DEC	147,240.63	91,791.56	96,948.36	155,280.59	101,743.03	92,232.37	
			JAN - JUN	139,154.67	171,529.75	97,092.26	155,802.39	231,763.19	165,611.18	1,646,189.98
SOUTH ELGIN	ULO	380008100	JUL - DEC	23,871.11	18,642.00	21,929.38	17,840.21	19,222.12	20,599.20	
			JAN - JUN	19,102.18	18,420.01	31,631.55	20,412.99	20,472.62	19,347.54	251,490.91
SOUTH HOLLAND	INC	380008120	JUL - DEC	156,444.93	97,529.63	103,008.80	164,987.49	108,103.19	97,997.99	
			JAN - JUN	147,853.51	182,252.41	103,161.69	165,541.90	246,251.17	175,963.87	1,749,096.58
SOUTH HOLLAND	ULO	380008120	JUL - DEC	25,363.34	19,807.35	23,300.23	18,955.44	20,423.73	21,886.89	
			JAN - JUN	20,296.30	19,571.49	33,608.90	21,689.05	21,752.40	20,557.00	267,212.12
SOUTH JACKSONVILLE	INC	380008130	JUL - DEC	24,547.16	15,302.99	16,162.71	25,887.54	16,962.05	15,376.48	
			JAN - JUN	23,199.12	28,596.52	16,186.70	25,974.53	38,638.31	27,609.80	274,443.91

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SOUTH JACKSONVILLE	ULO	380008130	JUL - DEC	3,979.66	3,107.89	3,655.94	2,974.22	3,204.60	3,434.18		
			JAN - JUN	3,184.61	3,070.88	5,273.44	3,403.14	3,413.08	3,225.51		41,927.15
SOUTH PEKIN	INC	380008160	JUL - DEC	8,208.29	5,117.14	5,404.62	8,656.49	5,671.91	5,141.72		
			JAN - JUN	7,757.51	9,562.34	5,412.64	8,685.58	12,920.20	9,232.40		91,770.84
SOUTH PEKIN	ULO	380008160	JUL - DEC	1,330.75	1,039.24	1,222.50	994.54	1,071.58	1,148.35		
			JAN - JUN	1,064.89	1,026.86	1,763.37	1,137.97	1,141.29	1,078.57		14,019.91
SOUTH ROXANA	INC	380008165	JUL - DEC	13,336.70	8,314.26	8,781.35	14,064.94	9,215.64	8,354.18		
			JAN - JUN	12,604.29	15,536.75	8,794.38	14,112.21	20,992.55	15,000.66		149,107.91

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SOUTH ROXANA	ULO	380008165	JUL - DEC	2,162.18	1,688.54	1,986.31	1,615.92	1,741.09	1,865.82	
			JAN - JUN	1,730.23	1,668.44	2,865.11	1,848.96	1,854.36	1,752.45	22,779.41
SOUTH WILMINGTON	INC	380008195	JUL - DEC	4,386.70	2,734.72	2,888.35	4,626.23	3,031.20	2,747.85	
			JAN - JUN	4,145.79	5,110.34	2,892.64	4,641.78	6,904.86	4,934.01	49,044.47
SOUTH WILMINGTON	ULO	380008195	JUL - DEC	711.18	555.39	653.33	531.50	572.67	613.70	
			JAN - JUN	569.10	548.78	942.39	608.15	609.93	576.41	7,492.53
SOUTHERN VIEW	INC	380008110	JUL - DEC	11,973.36	7,464.33	7,883.68	12,627.16	8,273.57	7,500.18	
			JAN - JUN	11,315.83	13,948.51	7,895.38	12,669.59	18,846.60	13,467.23	133,865.42
SOUTHERN VIEW	ULO	380008110	JUL - DEC	1,941.16	1,515.93	1,783.26	1,450.73	1,563.11	1,675.09	
			JAN - JUN	1,553.35	1,497.88	2,572.22	1,659.95	1,664.80	1,573.31	20,450.79
SPARLAND	INC	380008200	JUL - DEC	3,560.22	2,219.48	2,344.17	3,754.62	2,460.10	2,230.14	
			JAN - JUN	3,364.70	4,147.52	2,347.65	3,767.24	5,603.94	4,004.41	39,804.19
SPARLAND	ULO	380008200	JUL - DEC	577.19	450.75	530.24	431.36	464.78	498.08	
			JAN - JUN	461.88	445.38	764.83	493.57	495.02	467.81	6,080.89
SPARTA	INC	380008210	JUL - DEC	31,688.80	19,755.17	20,865.01	33,419.15	21,896.91	19,850.04	
			JAN - JUN	29,948.56	36,916.25	20,895.98	33,531.44	49,879.56	35,642.47	354,289.34
SPARTA	ULO	380008210	JUL - DEC	5,137.48	4,012.09	4,719.59	3,839.53	4,136.94	4,433.31	
			JAN - JUN	4,111.13	3,964.31	6,807.67	4,393.24	4,406.07	4,163.93	54,125.29
SPAULDING	INC	380008205	JUL - DEC	3,948.73	2,461.69	2,599.98	4,164.35	2,728.57	2,473.51	
			JAN - JUN	3,731.88	4,600.13	2,603.84	4,178.35	6,215.48	4,441.40	44,147.91
SPAULDING	ULO	380008205	JUL - DEC	640.18	499.94	588.10	478.44	515.50	552.43	
			JAN - JUN	512.28	493.99	848.30	547.44	549.04	518.86	6,744.50
SPILLERTOWN	INC	380008215	JUL - DEC	1,554.06	968.82	1,023.25	1,638.92	1,073.85	973.47	
			JAN - JUN	1,468.72	1,810.42	1,024.76	1,644.43	2,446.16	1,747.95	17,374.81
SPILLERTOWN	ULO	380008215	JUL - DEC	251.94	196.75	231.45	188.29	202.88	217.41	
			JAN - JUN	201.61	194.41	333.85	215.45	216.08	204.20	2,654.32
SPRING BAY	INC	380008217	JUL - DEC	3,079.87	1,920.03	2,027.89	3,248.04	2,128.18	1,929.25	
			JAN - JUN	2,910.73	3,587.93	2,030.90	3,258.96	4,847.85	3,464.13	34,433.76
SPRING BAY	ULO	380008217	JUL - DEC	499.31	389.94	458.70	373.16	402.07	430.87	
			JAN - JUN	399.56	385.29	661.64	426.98	428.23	404.69	5,260.44
SPRING GROVE	INC	380008225	JUL - DEC	35,164.26	21,921.81	23,153.37	37,084.38	24,298.44	22,027.09	
			JAN - JUN	33,233.15	40,965.03	23,187.74	37,208.99	55,350.08	39,551.54	393,145.88
SPRING GROVE	ULO	380008225	JUL - DEC	5,700.94	4,452.11	5,237.21	4,260.63	4,590.66	4,919.53	
			JAN - JUN	4,562.01	4,399.10	7,554.30	4,875.06	4,889.30	4,620.61	60,061.46
SPRING VALLEY	INC	380008230	JUL - DEC	38,131.11	23,771.39	25,106.85	40,213.23	26,348.53	23,885.54	
			JAN - JUN	36,037.08	44,421.30	25,144.11	40,348.36	60,020.04	42,888.56	426,316.10
SPRING VALLEY	ULO	380008230	JUL - DEC	6,181.93	4,827.74	5,679.08	4,620.10	4,977.98	5,334.60	
			JAN - JUN	4,946.91	4,770.25	8,191.66	5,286.38	5,301.82	5,010.46	65,128.91
SPRINGERTON	INC	380008218	JUL - DEC	946.56	590.10	623.25	998.25	654.07	592.93	
			JAN - JUN	894.58	1,102.71	624.17	1,001.60	1,489.93	1,064.66	10,582.81
SPRINGERTON	ULO	380008218	JUL - DEC	153.46	119.84	140.97	114.68	123.57	132.42	
			JAN - JUN	122.80	118.41	203.35	131.22	131.61	124.37	1,616.70
SPRINGFIELD	INC	380008220	JUL - DEC	787,303.65	490,814.48	518,388.18	830,293.79	544,025.54	493,171.49	
			JAN - JUN	744,067.60	917,178.89	519,157.60	833,083.84	1,239,250.37	885,532.01	8,802,267.44
SPRINGFIELD	ULO	380008220	JUL - DEC	127,640.15	99,679.83	117,257.61	95,392.59	102,781.74	110,145.04	
			JAN - JUN	102,140.41	98,492.84	169,135.63	109,149.39	109,468.23	103,452.39	1,344,735.85
ST ANNE	INC	380007630	JUL - DEC	8,561.48	5,337.33	5,637.18	9,028.98	5,915.97	5,362.96	
			JAN - JUN	8,091.31	9,973.80	5,645.54	9,059.32	13,476.15	9,629.66	95,719.68
ST ANNE	ULO	380007630	JUL - DEC	1,388.01	1,083.96	1,275.11	1,037.34	1,117.69	1,197.76	
			JAN - JUN	1,110.72	1,071.05	1,839.25	1,186.93	1,190.40	1,124.98	14,623.20
ST AUGUSTINE	INC	380007634	JUL - DEC	1,073.71	669.36	706.97	1,132.34	741.93	672.58	
			JAN - JUN	1,014.75	1,250.84	708.02	1,136.15	1,690.07	1,207.68	12,004.40

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Local Government	Tax	Vendor #								FY Total
ST AUGUSTINE	ULO	380007634	JUL - DEC	174.07	135.94	159.91	130.09	140.17	150.21	
			JAN - JUN	139.29	134.32	230.66	148.85	149.29	141.08	1,833.88
ST CHARLES	INC	380007640	JUL - DEC	224,873.25	140,188.66	148,064.39	237,152.30	155,387.05	140,861.88	
			JAN - JUN	212,523.98	261,968.81	148,284.16	237,949.20	353,960.33	252,929.68	2,514,143.69
ST CHARLES	ULO	380007640	JUL - DEC	36,457.16	28,471.00	33,491.65	27,246.46	29,356.99	31,460.12	
			JAN - JUN	29,173.81	28,131.96	48,309.28	31,175.74	31,266.80	29,548.53	384,089.50
ST CLAIR COUNTY GOVERNMENT	INC	280000082	JUL - DEC	406,013.71	252,739.46	266,938.24	427,550.57	280,139.91	253,953.18	
			JAN - JUN	383,149.35	472,291.08	267,334.44	427,664.25	636,170.17	454,588.56	4,528,532.92

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Local Government	Tax	Vendor #								FY Total
ST CLAIR COUNTY GOVERNMENT	ULO	280000082	JUL - DEC	65,824.22	51,329.02	60,380.50	49,121.35	52,926.32	56,717.96	
			JAN - JUN	52,596.07	50,717.79	87,094.51	56,031.92	56,195.60	53,107.37	692,042.63
ST DAVID	INC	380007650	JUL - DEC	4,146.52	2,584.99	2,730.21	4,372.94	2,865.24	2,597.40	
			JAN - JUN	3,918.81	4,830.54	2,734.27	4,387.64	6,526.81	4,663.87	46,359.24
ST DAVID	ULO	380007650	JUL - DEC	672.24	524.98	617.56	502.40	541.32	580.10	
			JAN - JUN	537.94	518.73	890.79	574.86	576.54	544.85	7,082.31
ST ELMO	INC	380007660	JUL - DEC	10,285.08	6,411.84	6,772.06	10,846.69	7,106.97	6,442.63	
			JAN - JUN	9,720.26	11,981.73	6,782.11	10,883.14	16,189.17	11,568.31	114,989.99
ST ELMO	ULO	380007660	JUL - DEC	1,667.45	1,302.18	1,531.81	1,246.17	1,342.70	1,438.90	
			JAN - JUN	1,334.33	1,286.67	2,209.53	1,425.89	1,430.05	1,351.46	17,567.14
ST FRANCISVILLE	INC	380007670	JUL - DEC	5,361.52	3,342.43	3,530.21	5,654.28	3,704.80	3,358.49	
			JAN - JUN	5,067.08	6,245.97	3,535.45	5,673.28	8,439.27	6,030.45	59,943.23
ST FRANCISVILLE	ULO	380007670	JUL - DEC	869.22	678.81	798.52	649.62	699.94	750.08	
			JAN - JUN	695.57	670.73	1,151.81	743.30	745.47	704.50	9,157.57
ST JACOB	INC	380007680	JUL - DEC	5,658.21	3,527.39	3,725.56	5,967.17	3,909.81	3,544.33	
			JAN - JUN	5,347.48	6,591.60	3,731.09	5,987.22	8,906.27	6,364.16	63,260.29
ST JACOB	ULO	380007680	JUL - DEC	917.32	716.38	842.70	685.56	738.67	791.59	
			JAN - JUN	734.06	707.85	1,215.54	784.43	786.72	743.49	9,664.31
ST JOHNS	INC	380007688	JUL - DEC	1,539.93	960.01	1,013.94	1,624.02	1,064.09	964.62	
			JAN - JUN	1,455.36	1,793.96	1,015.45	1,629.48	2,423.92	1,732.06	17,216.84
ST JOHNS	ULO	380007688	JUL - DEC	249.65	194.97	229.35	186.58	201.03	215.43	
			JAN - JUN	199.78	192.64	330.82	213.49	214.11	202.34	2,630.19
ST JOSEPH	INC	380007690	JUL - DEC	20,570.17	12,823.69	13,544.12	21,693.39	14,213.95	12,885.27	
			JAN - JUN	19,440.53	23,963.47	13,564.22	21,766.29	42,163.02	30,128.46	246,756.58
ST JOSEPH	ULO	380007690	JUL - DEC	3,334.90	2,604.37	3,063.63	2,492.35	2,685.41	2,877.80	
			JAN - JUN	2,668.66	2,573.35	4,419.06	2,851.78	3,724.43	3,519.76	36,815.50
ST LIBORY	INC	380007700	JUL - DEC	4,118.27	2,567.38	2,711.61	4,343.14	2,845.72	2,579.70	
			JAN - JUN	3,892.11	4,797.63	2,715.63	4,357.74	6,482.34	4,632.09	46,043.36
ST LIBORY	ULO	380007700	JUL - DEC	667.66	521.41	613.35	498.98	537.63	576.15	
			JAN - JUN	534.28	515.20	884.72	570.94	572.61	541.14	7,034.07
ST PETER	INC	380007720	JUL - DEC	2,726.67	1,699.84	1,795.34	2,875.56	1,884.13	1,708.00	
			JAN - JUN	2,576.93	3,176.47	1,798.00	2,885.22	4,291.91	3,066.87	30,484.94
ST PETER	ULO	380007720	JUL - DEC	442.05	345.22	406.09	330.37	355.96	381.46	
			JAN - JUN	353.74	341.11	585.76	378.01	379.12	358.28	4,657.17
STANDARD	INC	380008239	JUL - DEC	1,808.36	1,127.35	1,190.69	1,907.11	1,249.57	1,132.77	
			JAN - JUN	1,709.05	2,106.67	1,192.45	1,913.52	2,846.44	2,033.98	20,217.96
STANDARD	ULO	380008239	JUL - DEC	293.17	228.95	269.33	219.10	236.08	252.99	
			JAN - JUN	234.60	226.22	388.48	250.70	251.43	237.62	3,088.67
STANDARD CITY	INC	380008241	JUL - DEC	974.82	607.71	641.85	1,028.05	673.60	610.63	
			JAN - JUN	921.28	1,135.63	642.81	1,031.50	1,534.41	1,096.44	10,898.73
STANDARD CITY	ULO	380008241	JUL - DEC	158.04	123.42	145.18	118.11	127.26	136.37	
			JAN - JUN	126.46	121.95	209.42	135.14	135.54	128.09	1,664.98
STANFORD	INC	380008240	JUL - DEC	4,732.83	2,950.50	3,116.26	4,991.26	3,270.38	2,964.67	
			JAN - JUN	4,472.92	5,513.57	3,120.88	5,008.04	7,449.69	5,323.33	52,914.33
STANFORD	ULO	380008240	JUL - DEC	767.30	599.22	704.88	573.44	617.86	662.13	
			JAN - JUN	614.01	592.08	1,016.75	656.14	658.06	621.89	8,083.76
STARK COUNTY GOVERNMENT	INC	280000088	JUL - DEC	17,617.45	10,982.92	11,599.94	18,579.43	12,173.62	11,035.67	
			JAN - JUN	16,649.95	20,523.66	11,617.16	18,641.87	27,730.63	19,815.50	196,967.80
STARK COUNTY GOVERNMENT	ULO	280000088	JUL - DEC	2,856.19	2,230.53	2,623.86	2,134.59	2,299.94	2,464.70	
			JAN - JUN	2,285.59	2,203.96	3,784.73	2,442.42	2,449.56	2,314.94	30,091.01
STAUNTON	INC	380008250	JUL - DEC	35,531.58	22,150.81	23,395.23	37,471.76	24,552.26	22,257.18	
			JAN - JUN	33,580.31	41,392.94	23,429.95	37,597.67	55,928.27	39,964.70	397,252.66

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STAUNTON	ULO	380008250	JUL - DEC	5,760.49	4,498.62	5,291.92	4,305.13	4,638.61	4,970.92		
			JAN - JUN	4,609.67	4,445.05	7,633.21	4,925.99	4,940.38	4,668.88	60,688.87	
STEELEVILLE	INC	380008260	JUL - DEC	14,671.79	9,146.56	9,660.41	15,472.93	10,138.18	9,190.49		
			JAN - JUN	13,866.06	17,092.07	9,674.75	15,524.92	23,094.03	16,502.32	164,034.51	
STEELEVILLE	ULO	380008260	JUL - DEC	2,378.63	1,857.58	2,185.15	1,777.68	1,915.38	2,052.60		
			JAN - JUN	1,903.43	1,835.46	3,151.92	2,034.05	2,039.99	1,927.88	25,059.75	
STEGER	INC	380008270	JUL - DEC	68,371.80	42,623.79	45,018.38	72,105.20	47,244.81	42,828.48		
			JAN - JUN	64,617.06	79,650.56	45,085.20	72,347.49	107,620.22	76,902.25	764,415.24	

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Local Government	Tax	Vendor #								FY Total
STEGER	ULO	380008270	JUL - DEC	11,084.64	8,656.49	10,183.00	8,284.16	8,925.87	9,565.32	
			JAN - JUN	8,870.17	8,553.40	14,688.23	9,478.85	9,506.54	8,984.11	116,780.78
STEPHENSON COUNTY GOVERNMENT	INC	280000089	JUL - DEC	105,535.16	65,791.88	69,488.03	111,297.83	72,924.62	66,107.83	
			JAN - JUN	99,739.53	122,944.46	69,591.17	111,671.83	166,116.96	118,702.31	1,179,911.61
STEPHENSON COUNTY GOVERNMENT	ULO	280000089	JUL - DEC	17,109.69	13,361.71	15,717.95	12,787.02	13,777.51	14,764.53	
			JAN - JUN	13,691.54	13,202.60	22,672.01	14,631.07	14,673.81	13,867.41	180,256.85
STERLING	INC	380008280	JUL - DEC	110,169.10	68,680.73	72,539.18	116,184.81	76,126.67	69,010.55	
			JAN - JUN	104,118.99	128,342.83	72,646.84	116,575.22	173,410.99	123,914.41	1,231,720.32
STERLING	ULO	380008280	JUL - DEC	17,860.96	13,948.41	16,408.11	13,348.49	14,382.47	15,412.83	
			JAN - JUN	14,292.73	13,782.31	23,667.51	15,273.51	15,318.12	14,476.31	188,171.76
STEWART	INC	380008288	JUL - DEC	1,914.32	1,193.41	1,260.45	2,018.85	1,322.79	1,199.14	
			JAN - JUN	1,809.19	2,230.11	1,262.32	2,025.64	3,013.23	2,153.16	21,402.61
STEWART	ULO	380008288	JUL - DEC	310.35	242.37	285.11	231.94	249.91	267.81	
			JAN - JUN	248.35	239.48	411.25	265.39	266.17	251.54	3,269.67
STEWARTSON	INC	380008290	JUL - DEC	5,276.75	3,289.59	3,474.40	5,564.89	3,646.23	3,305.39	
			JAN - JUN	4,986.97	6,147.22	3,479.55	5,583.59	8,305.84	5,935.11	58,995.53
STEWARTSON	ULO	380008290	JUL - DEC	855.48	668.08	785.89	639.35	688.87	738.22	
			JAN - JUN	684.57	660.13	1,133.60	731.55	733.69	693.37	9,012.80
STICKNEY	INC	380008300	JUL - DEC	43,429.06	27,074.19	28,595.21	45,800.47	30,009.41	27,204.21	
			JAN - JUN	41,044.08	50,593.21	28,637.65	45,954.37	68,359.24	48,847.51	485,548.61
STICKNEY	ULO	380008300	JUL - DEC	7,040.85	5,498.51	6,468.13	5,262.02	5,669.62	6,075.79	
			JAN - JUN	5,634.24	5,433.03	9,329.82	6,020.87	6,038.46	5,706.61	74,177.95
STILLMAN VALLEY	INC	380008310	JUL - DEC	7,403.00	4,615.11	4,874.39	7,807.23	5,115.46	4,637.28	
			JAN - JUN	6,996.45	8,624.21	4,881.62	7,833.47	11,652.64	8,326.64	82,767.50
STILLMAN VALLEY	ULO	380008310	JUL - DEC	1,200.19	937.28	1,102.57	896.97	966.45	1,035.69	
			JAN - JUN	960.42	926.12	1,590.37	1,026.32	1,029.32	972.76	12,644.46
STOCKTON	INC	380008320	JUL - DEC	13,605.13	8,481.60	8,958.09	14,348.03	9,401.12	8,522.33	
			JAN - JUN	12,857.98	15,849.46	8,971.39	14,396.24	21,415.07	15,302.58	152,109.02
STOCKTON	ULO	380008320	JUL - DEC	2,205.70	1,722.53	2,026.29	1,648.44	1,776.13	1,903.38	
			JAN - JUN	1,765.05	1,702.02	2,922.77	1,886.17	1,891.68	1,787.72	23,237.88
STONE PARK	INC	380008340	JUL - DEC	36,216.78	22,577.97	23,846.39	38,194.37	25,025.74	22,686.40	
			JAN - JUN	34,227.88	42,191.18	23,881.78	38,322.72	57,006.80	40,735.39	404,913.40
STONE PARK	ULO	380008340	JUL - DEC	5,871.58	4,585.37	5,393.97	4,388.15	4,728.06	5,066.78	
			JAN - JUN	4,698.56	4,530.77	7,780.41	5,020.98	5,035.65	4,758.91	61,859.19
STONEFORT	INC	380008331	JUL - DEC	2,062.66	1,285.88	1,358.13	2,175.29	1,425.29	1,292.06	
			JAN - JUN	1,949.38	2,402.92	1,360.14	2,182.60	3,246.72	2,320.01	23,061.08
STONEFORT	ULO	380008331	JUL - DEC	334.39	261.15	307.19	249.91	269.27	288.56	
			JAN - JUN	267.59	258.03	443.11	285.95	286.79	271.02	3,522.96
STONINGTON	INC	380008350	JUL - DEC	6,781.37	4,227.59	4,465.09	7,151.66	4,685.91	4,247.89	
			JAN - JUN	6,408.96	7,900.04	4,471.72	7,175.70	10,674.18	7,627.45	75,817.56
STONINGTON	ULO	380008350	JUL - DEC	1,099.41	858.58	1,009.98	821.65	885.30	948.72	
			JAN - JUN	879.77	848.36	1,456.83	940.14	942.89	891.07	11,582.70
STOY	INC	380008355	JUL - DEC	840.60	524.04	553.48	886.50	580.85	526.56	
			JAN - JUN	794.44	979.27	554.30	889.48	1,323.15	945.48	9,398.15
STOY	ULO	380008355	JUL - DEC	136.28	106.42	125.19	101.85	109.74	117.60	
			JAN - JUN	109.05	105.16	180.58	116.53	116.87	110.45	1,435.72
STRASBURG	INC	380008360	JUL - DEC	4,259.55	2,655.45	2,804.63	4,492.14	2,943.34	2,668.20	
			JAN - JUN	4,025.63	4,962.21	2,808.80	4,507.23	6,704.72	4,790.99	47,622.89
STRASBURG	ULO	380008360	JUL - DEC	690.57	539.29	634.39	516.10	556.08	595.91	
			JAN - JUN	552.61	532.87	915.07	590.53	592.25	559.70	7,275.37
STRAWN	INC	380008365	JUL - DEC	734.64	457.98	483.71	774.76	507.64	460.18	
			JAN - JUN	694.30	855.83	484.43	777.36	1,156.36	826.30	8,213.49

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STRAWN	ULO	380008365	JUL - DEC	119.10	93.01	109.41	89.01	95.90	102.77	
			JAN - JUN	95.30	91.90	157.82	101.84	102.14	96.53	1,254.73
STREAMWOOD	INC	380008367	JUL - DEC	257,176.63	160,326.97	169,334.06	271,219.57	177,708.63	161,096.90	
			JAN - JUN	261,812.94	322,725.11	182,674.49	293,134.82	436,051.48	311,589.61	3,004,851.21
STREAMWOOD	ULO	380008367	JUL - DEC	41,694.28	32,560.90	38,302.78	31,160.46	33,574.16	35,979.42	
			JAN - JUN	35,939.85	34,656.39	59,513.27	38,406.08	38,518.27	36,401.49	456,707.35
STREATOR	INC	380008370	JUL - DEC	100,237.21	62,489.07	65,999.67	105,710.59	69,263.75	62,789.16	
			JAN - JUN	94,732.52	116,772.54	66,097.63	106,065.81	157,777.76	112,743.36	1,120,679.07

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STREATOR	ULO	380008370	JUL - DEC	16,250.76	12,690.94	14,928.89	12,145.10	13,085.86	14,023.33	
			JAN - JUN	13,004.21	12,539.81	21,533.85	13,896.57	13,937.17	13,171.25	171,207.74
STRONGHURST	INC	380008380	JUL - DEC	6,329.28	3,945.75	4,167.42	6,674.89	4,373.52	3,964.69	
			JAN - JUN	5,981.70	7,373.37	4,173.60	6,697.32	9,962.57	7,118.96	70,763.07
STRONGHURST	ULO	380008380	JUL - DEC	1,026.12	801.34	942.65	766.87	826.28	885.47	
			JAN - JUN	821.12	791.80	1,359.71	877.47	880.03	831.67	10,810.53
SUBLETTE	INC	380008386	JUL - DEC	3,221.15	2,008.10	2,120.91	3,397.04	2,225.81	2,017.74	
			JAN - JUN	3,044.25	3,752.52	2,124.06	3,408.45	5,070.23	3,623.04	36,013.30
SUBLETTE	ULO	380008386	JUL - DEC	522.22	407.82	479.74	390.28	420.51	450.64	
			JAN - JUN	417.89	402.97	691.99	446.57	447.87	423.26	5,501.76
SUGAR GROVE	INC	380008388	JUL - DEC	42,496.62	26,492.90	27,981.25	44,817.12	29,365.09	26,620.12	
			JAN - JUN	40,162.85	49,506.95	28,022.79	59,483.56	88,484.52	63,228.45	526,662.22
SUGAR GROVE	ULO	380008388	JUL - DEC	6,889.68	5,380.46	6,329.26	5,149.04	5,547.89	5,945.34	
			JAN - JUN	5,513.27	5,316.39	9,129.50	7,793.44	7,816.21	7,386.67	78,197.15
SULLIVAN	INC	380008390	JUL - DEC	30,558.57	19,050.58	20,120.83	32,227.20	21,115.92	19,142.06	
			JAN - JUN	28,880.40	35,599.58	20,150.69	32,335.49	48,100.53	34,371.23	341,653.08
SULLIVAN	ULO	380008390	JUL - DEC	4,954.25	3,868.99	4,551.26	3,702.58	3,989.39	4,275.19	
			JAN - JUN	3,964.50	3,822.92	6,564.86	4,236.54	4,248.92	4,015.42	52,194.82
SUMMERFIELD	INC	380008400	JUL - DEC	3,334.17	2,078.56	2,195.33	3,516.23	2,303.91	2,088.54	
			JAN - JUN	3,151.07	3,884.18	2,198.59	3,528.05	5,248.13	3,750.16	37,276.92
SUMMERFIELD	ULO	380008400	JUL - DEC	540.54	422.13	496.57	403.98	435.27	466.45	
			JAN - JUN	432.55	417.11	716.27	462.24	463.59	438.11	5,694.81
SUMMIT	INC	380008410	JUL - DEC	75,139.06	46,842.58	49,474.17	79,241.97	51,920.96	47,067.53	
			JAN - JUN	71,012.67	87,534.15	49,547.61	79,508.25	118,272.16	84,513.82	840,074.93
SUMMIT	ULO	380008410	JUL - DEC	12,181.78	9,513.29	11,190.88	9,104.12	9,809.33	10,512.07	
			JAN - JUN	9,748.12	9,400.00	16,142.04	10,417.05	10,447.48	9,873.33	128,339.49
SUMNER	INC	380008420	JUL - DEC	19,468.20	12,136.70	12,818.54	20,531.24	13,452.49	12,194.99	
			JAN - JUN	18,399.07	22,679.71	12,837.56	20,600.23	30,643.79	21,897.16	217,659.68
SUMNER	ULO	380008420	JUL - DEC	3,156.24	2,464.85	2,899.51	2,358.83	2,541.55	2,723.63	
			JAN - JUN	2,525.69	2,435.50	4,182.33	2,699.01	2,706.89	2,558.13	33,252.16
SUN RIVER TERRACE	INC	380008424	JUL - DEC	2,705.48	1,686.63	1,781.38	2,853.21	1,869.48	1,694.73	
			JAN - JUN	2,556.91	3,151.78	1,784.03	2,862.80	4,258.55	3,043.03	30,248.01
SUN RIVER TERRACE	ULO	380008424	JUL - DEC	438.62	342.53	402.94	327.80	353.19	378.50	
			JAN - JUN	350.99	338.46	581.21	375.08	376.17	355.50	4,620.99
SWANSEA	INC	380008430	JUL - DEC	80,112.07	49,942.81	52,748.58	84,486.53	55,357.31	50,182.65	
			JAN - JUN	75,712.58	93,327.52	52,826.87	84,770.43	126,099.90	90,107.29	895,674.54
SWANSEA	ULO	380008430	JUL - DEC	12,988.02	10,142.91	11,931.54	9,706.67	10,458.55	11,207.80	
			JAN - JUN	10,393.29	10,022.13	17,210.39	11,106.49	11,138.93	10,526.79	136,833.51
SYCAMORE	INC	380008450	JUL - DEC	84,908.48	52,932.95	55,906.70	89,544.84	58,671.62	53,187.15	
			JAN - JUN	80,245.59	98,915.16	55,989.68	89,845.74	165,294.16	118,114.36	1,003,556.43
SYCAMORE	ULO	380008450	JUL - DEC	13,765.63	10,750.18	12,645.90	10,287.82	11,084.72	11,878.83	
			JAN - JUN	11,015.55	10,622.17	18,240.80	11,771.45	14,601.13	13,798.72	150,462.90
SYMERTON	INC	380008452	JUL - DEC	748.77	466.79	493.02	789.66	517.40	469.03	
			JAN - JUN	707.65	872.29	493.75	792.31	1,178.60	842.19	8,371.46
SYMERTON	ULO	380008452	JUL - DEC	121.39	94.80	111.51	90.72	97.75	104.75	
			JAN - JUN	97.14	93.67	160.85	103.80	104.11	98.38	1,278.87
TABLE GROVE	INC	380008460	JUL - DEC	2,797.31	1,743.88	1,841.85	2,950.06	1,932.94	1,752.25	
			JAN - JUN	2,643.69	3,258.76	1,844.58	2,959.97	4,403.10	3,146.32	31,274.71
TABLE GROVE	ULO	380008460	JUL - DEC	453.50	354.16	416.62	338.93	365.18	391.34	
			JAN - JUN	362.90	349.94	600.94	387.81	388.94	367.57	4,777.83
TALLULA	INC	380008470	JUL - DEC	4,506.78	2,809.58	2,967.42	4,752.87	3,114.18	2,823.07	
			JAN - JUN	4,259.29	5,250.23	2,971.83	4,768.85	7,093.88	5,069.08	50,387.06

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TALLULA	ULO	380008470	JUL - DEC	730.65	570.60	671.22	546.05	588.35	630.50		
			JAN - JUN	584.68	563.80	968.18	624.80	626.63	592.19		7,697.65
TAMAROA	INC	380008480	JUL - DEC	5,227.31	3,258.76	3,441.84	5,512.74	3,612.06	3,274.41		
			JAN - JUN	4,940.24	6,089.61	3,446.95	5,531.26	8,228.01	5,879.49		58,442.68
TAMAROA	ULO	380008480	JUL - DEC	847.46	661.82	778.53	633.36	682.42	731.30		
			JAN - JUN	678.16	653.94	1,122.97	724.69	726.81	686.87		8,928.33
TAMMS	INC	380008490	JUL - DEC	8,420.20	5,249.25	5,544.15	8,879.98	5,818.35	5,274.46		
			JAN - JUN	7,957.79	9,809.22	5,552.38	8,909.82	13,253.77	9,470.76		94,140.13

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TAMMS	ULO	380008490	JUL - DEC	1,365.11	1,066.07	1,254.06	1,020.22	1,099.25	1,178.00	
			JAN - JUN	1,092.39	1,053.38	1,808.90	1,167.35	1,170.76	1,106.42	14,381.91
TAMPICO	INC	380008500	JUL - DEC	5,453.35	3,399.68	3,590.68	5,751.13	3,768.26	3,416.01	
			JAN - JUN	5,153.87	6,352.95	3,596.00	5,770.45	8,583.82	6,133.74	60,969.94
TAMPICO	ULO	380008500	JUL - DEC	884.11	690.44	812.19	660.74	711.93	762.93	
			JAN - JUN	707.48	682.22	1,171.53	756.03	758.24	716.57	9,314.41
TAYLOR SPRINGS	INC	380008510	JUL - DEC	4,118.27	2,567.38	2,711.61	4,343.14	2,845.72	2,579.70	
			JAN - JUN	3,892.11	4,797.63	2,715.63	4,357.74	6,482.34	4,632.09	46,043.36
TAYLOR SPRINGS	ULO	380008510	JUL - DEC	667.66	521.41	613.35	498.98	537.63	576.15	
			JAN - JUN	534.28	515.20	884.72	570.94	572.61	541.14	7,034.07
TAYLORVILLE	INC	380008520	JUL - DEC	80,719.56	50,321.54	53,148.57	85,127.20	55,777.09	50,563.19	
			JAN - JUN	76,286.72	94,035.23	53,227.46	85,413.25	127,056.13	90,790.58	902,466.52
TAYLORVILLE	ULO	380008520	JUL - DEC	13,086.51	10,219.83	12,022.02	9,780.27	10,537.86	11,292.79	
			JAN - JUN	10,472.11	10,098.13	17,340.90	11,190.71	11,223.40	10,606.62	137,871.15
TAZEWELL COUNTY GOVERNMENT	INC	280000090	JUL - DEC	176,202.76	109,846.90	116,018.04	185,824.18	121,755.82	110,374.41	
			JAN - JUN	166,526.30	205,269.53	116,190.24	186,448.60	277,350.84	198,186.79	1,969,994.41
TAZEWELL COUNTY GOVERNMENT	ULO	280000090	JUL - DEC	28,566.54	22,308.87	26,242.88	21,349.37	23,003.10	24,651.04	
			JAN - JUN	22,859.57	22,043.22	37,853.45	24,428.21	24,499.57	23,153.19	300,959.01
TENNESSEE	INC	380008531	JUL - DEC	1,017.20	634.13	669.76	1,072.75	702.88	637.18	
			JAN - JUN	961.34	1,185.00	670.75	1,076.35	1,601.12	1,144.11	11,372.57
TENNESSEE	ULO	380008531	JUL - DEC	164.91	128.78	151.49	123.24	132.79	142.30	
			JAN - JUN	131.96	127.25	218.52	141.02	141.43	133.66	1,737.35
TEUTOPOLIS	INC	380008530	JUL - DEC	11,012.67	6,865.43	7,251.12	11,614.01	7,609.73	6,898.40	
			JAN - JUN	10,407.89	12,829.34	7,261.89	11,653.03	17,334.42	12,386.67	123,124.60
TEUTOPOLIS	ULO	380008530	JUL - DEC	1,785.40	1,394.30	1,640.18	1,334.33	1,437.69	1,540.69	
			JAN - JUN	1,428.72	1,377.70	2,365.84	1,526.76	1,531.22	1,447.07	18,809.90
THAWVILLE	INC	380008539	JUL - DEC	1,822.49	1,136.16	1,199.99	1,922.01	1,259.34	1,141.62	
			JAN - JUN	1,722.40	2,123.13	1,201.77	1,928.46	2,868.68	2,049.87	20,375.92
THAWVILLE	ULO	380008539	JUL - DEC	295.46	230.74	271.43	220.82	237.92	254.96	
			JAN - JUN	236.44	227.99	391.52	252.66	253.40	239.47	3,112.81
THAYER	INC	380008540	JUL - DEC	5,297.95	3,302.80	3,488.35	5,587.24	3,660.87	3,318.66	
			JAN - JUN	5,007.00	6,171.91	3,493.53	5,606.01	8,339.20	5,958.95	59,232.47
THAYER	ULO	380008540	JUL - DEC	858.92	670.76	789.05	641.91	691.64	741.19	
			JAN - JUN	687.32	662.78	1,138.15	734.49	736.63	696.15	9,048.99
THEBES	INC	380008550	JUL - DEC	3,376.56	2,104.98	2,223.24	3,560.93	2,333.19	2,115.09	
			JAN - JUN	3,191.13	3,933.56	2,226.54	3,572.90	5,314.85	3,797.83	37,750.80
THEBES	ULO	380008550	JUL - DEC	547.41	427.50	502.89	409.11	440.80	472.38	
			JAN - JUN	438.05	422.41	725.38	468.11	469.48	443.68	5,767.20
THIRD LAKE	INC	380008555	JUL - DEC	9,571.63	5,967.06	6,302.29	10,094.28	6,613.98	5,995.72	
			JAN - JUN	9,045.98	11,150.58	6,311.64	10,128.20	15,066.16	10,765.83	107,013.35
THIRD LAKE	ULO	380008555	JUL - DEC	1,551.78	1,211.85	1,425.55	1,159.73	1,249.56	1,339.08	
			JAN - JUN	1,241.77	1,197.42	2,056.26	1,326.98	1,330.85	1,257.72	16,348.55
THOMASBORO	INC	380008560	JUL - DEC	8,709.83	5,429.81	5,734.85	9,185.42	6,018.47	5,455.88	
			JAN - JUN	8,231.51	10,146.62	5,743.36	9,216.28	13,709.65	9,796.51	97,378.19
THOMASBORO	ULO	380008560	JUL - DEC	1,412.06	1,102.74	1,297.20	1,055.31	1,137.06	1,218.51	
			JAN - JUN	1,129.96	1,089.61	1,871.12	1,207.50	1,211.03	1,144.47	14,876.57
THOMPSONVILLE	INC	380008570	JUL - DEC	4,033.50	2,514.53	2,655.80	4,253.75	2,787.14	2,526.61	
			JAN - JUN	3,811.99	4,698.88	2,659.74	4,268.04	6,348.91	4,536.74	45,095.63
THOMPSONVILLE	ULO	380008570	JUL - DEC	653.92	510.67	600.73	488.71	526.57	564.29	
			JAN - JUN	523.28	504.59	866.51	559.19	560.82	530.00	6,889.28
THOMSON	INC	380008580	JUL - DEC	3,948.73	2,461.69	2,599.98	4,164.35	2,728.57	2,473.51	
			JAN - JUN	3,731.88	4,600.13	2,603.84	4,178.35	6,215.48	4,441.40	44,147.91

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THOMSON	ULO	380008580	JUL - DEC	640.18	499.94	588.10	478.44	515.50	552.43	
			JAN - JUN	512.28	493.99	848.30	547.44	549.04	518.86	6,744.50
THORNTON	INC	380008590	JUL - DEC	18,239.07	11,370.45	12,009.24	19,235.00	12,603.17	11,425.06	
			JAN - JUN	17,237.44	21,247.83	12,027.06	19,299.64	28,709.10	20,514.68	203,917.74
THORNTON	ULO	380008590	JUL - DEC	2,956.97	2,309.23	2,716.44	2,209.91	2,381.09	2,551.67	
			JAN - JUN	2,366.23	2,281.73	3,918.28	2,528.61	2,535.99	2,396.63	31,152.78
TILDEN	INC	380008600	JUL - DEC	6,512.94	4,060.24	4,288.35	6,868.58	4,500.43	4,079.74	
			JAN - JUN	6,155.27	7,587.33	4,294.71	6,891.66	10,251.66	7,325.53	72,816.44

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TILDEN	ULO	380008600	JUL - DEC	1,055.89	824.59	970.01	789.13	850.25	911.17	
			JAN - JUN	844.95	814.77	1,399.16	902.93	905.57	855.80	11,124.22
TILTON	INC	380008610	JUL - DEC	21,022.26	13,105.53	13,841.79	22,170.17	14,526.35	13,168.46	
			JAN - JUN	19,867.79	24,490.14	13,862.33	22,244.67	33,089.96	23,645.12	235,034.57
TILTON	ULO	380008610	JUL - DEC	3,408.19	2,661.61	3,130.96	2,547.13	2,744.43	2,941.04	
			JAN - JUN	2,727.31	2,629.91	4,516.19	2,914.46	2,922.97	2,762.34	35,906.54
TIMBERLANE	INC	380008612	JUL - DEC	5,191.99	3,236.74	3,418.58	5,475.49	3,587.65	3,252.29	
			JAN - JUN	4,906.86	6,048.47	3,423.66	5,493.89	8,172.42	5,839.77	58,047.81
TIMBERLANE	ULO	380008612	JUL - DEC	841.74	657.35	773.27	629.08	677.80	726.36	
			JAN - JUN	673.58	649.52	1,115.39	719.80	721.90	682.23	8,868.02
TIME	INC	380008615	JUL - DEC	204.85	127.70	134.88	216.03	141.55	128.32	
			JAN - JUN	193.60	238.64	135.08	216.76	322.44	230.41	2,290.26
TIME	ULO	380008615	JUL - DEC	33.21	25.93	30.51	24.82	26.74	28.65	
			JAN - JUN	26.57	25.62	44.00	28.40	28.48	26.91	349.84
TINLEY PARK	INC	380008620	JUL - DEC	383,938.91	239,352.09	252,798.77	404,903.61	265,301.15	240,501.51	
			JAN - JUN	362,854.28	447,274.27	253,173.98	406,264.21	604,336.64	431,841.26	4,292,540.68
TINLEY PARK	ULO	380008620	JUL - DEC	62,245.38	48,610.16	57,182.20	46,519.43	50,122.86	53,713.66	
			JAN - JUN	49,810.10	48,031.31	82,481.20	53,228.12	53,383.60	50,449.90	655,777.92
TISKILWA	INC	380008630	JUL - DEC	5,559.31	3,465.74	3,660.44	5,862.87	3,841.47	3,482.38	
			JAN - JUN	5,254.01	6,476.39	3,665.88	5,882.57	8,750.60	6,252.92	62,154.58
TISKILWA	ULO	380008630	JUL - DEC	901.29	703.86	827.98	673.58	725.76	777.75	
			JAN - JUN	721.23	695.47	1,194.30	770.72	772.97	730.49	9,495.40
TOLEDO	INC	380008640	JUL - DEC	8,236.54	5,134.76	5,423.22	8,686.29	5,691.44	5,159.41	
			JAN - JUN	7,784.22	9,595.26	5,431.27	8,715.48	12,964.68	9,264.18	92,086.75
TOLEDO	ULO	380008640	JUL - DEC	1,335.33	1,042.82	1,226.71	997.97	1,075.27	1,152.30	
			JAN - JUN	1,068.56	1,030.40	1,769.44	1,141.88	1,145.22	1,082.28	14,068.18
TOLONO	INC	380008650	JUL - DEC	19,072.62	11,890.09	12,558.07	20,114.06	13,179.14	11,947.19	
			JAN - JUN	18,025.21	22,218.87	12,576.71	20,181.65	30,021.13	21,452.22	213,236.96
TOLONO	ULO	380008650	JUL - DEC	3,092.11	2,414.76	2,840.59	2,310.90	2,489.91	2,668.29	
			JAN - JUN	2,474.37	2,386.01	4,097.35	2,644.17	2,651.89	2,506.15	32,576.50
TOLUCA	INC	380008660	JUL - DEC	9,458.60	5,896.60	6,227.87	9,975.08	6,535.88	5,924.92	
			JAN - JUN	8,939.17	11,018.91	6,237.12	10,008.60	14,888.26	10,638.71	105,749.72
TOLUCA	ULO	380008660	JUL - DEC	1,533.45	1,197.54	1,408.72	1,146.03	1,234.81	1,323.27	
			JAN - JUN	1,227.10	1,183.28	2,031.98	1,311.31	1,315.14	1,242.86	16,155.49
TONICA	INC	380008670	JUL - DEC	4,838.79	3,016.56	3,186.03	5,103.01	3,343.59	3,031.04	
			JAN - JUN	4,573.06	5,637.01	3,190.75	5,120.16	7,616.47	5,442.50	54,098.97
TONICA	ULO	380008670	JUL - DEC	784.48	612.63	720.66	586.28	631.70	676.95	
			JAN - JUN	627.75	605.34	1,039.51	670.83	672.79	635.82	8,264.74
TOPEKA	INC	380008675	JUL - DEC	635.75	396.33	418.60	670.46	439.30	398.23	
			JAN - JUN	600.84	740.62	419.22	672.72	1,000.70	715.07	7,107.84
TOPEKA	ULO	380008675	JUL - DEC	103.07	80.49	94.68	77.03	82.99	88.94	
			JAN - JUN	82.47	79.53	136.57	88.13	88.39	83.53	1,085.82
TOULON	INC	380008680	JUL - DEC	9,889.50	6,165.23	6,511.59	10,429.51	6,833.63	6,194.84	
			JAN - JUN	9,346.40	11,520.90	6,521.26	10,464.56	15,566.51	11,123.37	110,567.30
TOULON	ULO	380008680	JUL - DEC	1,603.31	1,252.10	1,472.90	1,198.24	1,291.06	1,383.55	
			JAN - JUN	1,283.00	1,237.19	2,124.55	1,371.05	1,375.05	1,299.48	16,891.48
TOVEY	INC	380008685	JUL - DEC	3,644.98	2,272.33	2,399.98	3,844.02	2,518.68	2,283.24	
			JAN - JUN	3,444.81	4,246.27	2,403.55	3,856.93	5,737.37	4,099.75	40,751.91
TOVEY	ULO	380008685	JUL - DEC	590.93	461.48	542.86	441.64	475.84	509.93	
			JAN - JUN	472.88	455.99	783.04	505.33	506.80	478.95	6,225.67
TOWANDA	INC	380008690	JUL - DEC	3,482.51	2,171.04	2,293.01	3,672.67	2,406.41	2,181.46	
			JAN - JUN	3,291.27	4,057.00	2,296.41	3,685.02	5,481.63	3,917.01	38,935.44

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TOWANDA	ULO	380008690	JUL - DEC	564.59	440.91	518.67	421.95	454.63	487.21		
			JAN - JUN	451.80	435.66	748.14	482.80	484.21	457.60		5,948.17
TOWER HILL	INC	380008700	JUL - DEC	4,301.93	2,681.87	2,832.54	4,536.83	2,972.63	2,694.75		
			JAN - JUN	4,065.68	5,011.59	2,836.74	4,552.08	6,771.43	4,838.66		48,096.73
TOWER HILL	ULO	380008700	JUL - DEC	697.44	544.66	640.71	521.23	561.61	601.84		
			JAN - JUN	558.10	538.17	924.18	596.40	598.14	565.27		7,347.75
TOWER LAKES	INC	380008705	JUL - DEC	9,253.75	5,768.89	6,092.99	9,759.04	6,394.32	5,796.60		
			JAN - JUN	8,745.56	10,780.27	6,102.03	9,791.84	14,565.81	10,408.30		103,459.40

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TOWER LAKES	ULO	380008705	JUL - DEC	1,500.24	1,171.60	1,378.21	1,121.21	1,208.06	1,294.61	
			JAN - JUN	1,200.53	1,157.65	1,987.97	1,282.91	1,286.65	1,215.95	15,805.59
TREMONT	INC	380008710	JUL - DEC	14,332.72	8,935.18	9,437.16	15,115.34	9,903.88	8,978.09	
			JAN - JUN	13,545.61	16,697.07	9,451.17	15,166.14	22,560.33	16,120.95	160,243.64
TREMONT	ULO	380008710	JUL - DEC	2,323.66	1,814.65	2,134.65	1,736.60	1,871.12	2,005.17	
			JAN - JUN	1,859.44	1,793.04	3,079.08	1,987.04	1,992.84	1,883.33	24,480.62
TRENTON	INC	380008720	JUL - DEC	18,436.86	11,493.76	12,139.47	19,443.59	12,739.84	11,548.95	
			JAN - JUN	17,424.37	21,478.25	12,157.49	19,508.93	29,020.43	20,737.15	206,129.09
TRENTON	ULO	380008720	JUL - DEC	2,989.04	2,334.27	2,745.90	2,233.87	2,406.91	2,579.34	
			JAN - JUN	2,391.89	2,306.47	3,960.77	2,556.03	2,563.49	2,422.62	31,490.60
TROUT VALLEY	INC	380008729	JUL - DEC	4,231.29	2,637.84	2,786.03	4,462.34	2,923.81	2,650.50	
			JAN - JUN	3,998.92	4,929.29	2,790.16	4,477.33	6,660.24	4,759.21	47,306.96
TROUT VALLEY	ULO	380008729	JUL - DEC	685.99	535.72	630.19	512.67	552.39	591.96	
			JAN - JUN	548.94	529.34	909.00	586.61	588.32	555.99	7,227.12
TROY	INC	380008730	JUL - DEC	60,212.97	37,537.48	39,646.31	63,500.85	41,607.06	37,717.74	
			JAN - JUN	56,906.27	70,145.82	39,705.16	63,714.23	94,777.84	67,725.47	673,197.20
TROY	ULO	380008730	JUL - DEC	9,761.91	7,623.51	8,967.86	7,295.62	7,860.74	8,423.89	
			JAN - JUN	7,811.69	7,532.73	12,935.49	8,347.74	8,372.12	7,912.03	102,845.33
TROY GROVE	INC	380008732	JUL - DEC	2,154.49	1,343.14	1,418.59	2,272.14	1,488.75	1,349.59	
			JAN - JUN	2,036.18	2,509.91	1,420.70	2,279.77	3,391.27	2,423.30	24,087.83
TROY GROVE	ULO	380008732	JUL - DEC	349.29	272.77	320.88	261.04	281.26	301.41	
			JAN - JUN	279.51	269.53	462.84	298.69	299.56	283.10	3,679.88
TUSCOLA	INC	380008740	JUL - DEC	31,420.37	19,587.83	20,688.27	33,136.06	21,711.42	19,681.90	
			JAN - JUN	29,694.87	36,603.54	20,718.97	33,247.41	49,457.04	35,340.55	351,288.23
TUSCOLA	ULO	380008740	JUL - DEC	5,093.97	3,978.10	4,679.61	3,807.00	4,101.90	4,395.76	
			JAN - JUN	4,076.30	3,930.73	6,750.00	4,356.02	4,368.75	4,128.66	53,666.80
ULLIN	INC	380008750	JUL - DEC	5,502.80	3,430.51	3,623.23	5,803.28	3,802.42	3,446.98	
			JAN - JUN	5,200.60	6,410.55	3,628.61	5,822.78	8,661.65	6,189.36	61,522.77
ULLIN	ULO	380008750	JUL - DEC	892.13	696.70	819.56	666.73	718.38	769.85	
			JAN - JUN	713.90	688.40	1,182.16	762.89	765.12	723.07	9,398.89
UNION	INC	380008760	JUL - DEC	4,068.82	2,536.55	2,679.05	4,291.00	2,811.55	2,548.73	
			JAN - JUN	3,845.37	4,740.02	2,683.03	4,305.42	6,404.50	4,576.47	45,490.51
UNION	ULO	380008760	JUL - DEC	659.65	515.15	605.99	492.99	531.18	569.23	
			JAN - JUN	527.86	509.01	874.10	564.08	565.73	534.64	6,949.61
UNION COUNTY GOVERNMENT	INC	280000091	JUL - DEC	62,996.16	39,272.55	41,478.86	66,436.01	43,530.24	39,461.15	
			JAN - JUN	59,536.62	73,388.13	41,540.43	66,659.26	99,158.71	70,855.90	704,314.02
UNION COUNTY GOVERNMENT	ULO	280000091	JUL - DEC	10,213.13	7,975.88	9,382.37	7,632.84	8,224.08	8,813.26	
			JAN - JUN	8,172.77	7,880.91	13,533.39	8,733.59	8,759.10	8,277.75	107,599.07
UNION HILL	INC	380008761	JUL - DEC	466.21	290.64	306.97	491.67	322.15	292.04	
			JAN - JUN	440.61	543.12	307.43	493.32	733.85	524.38	5,212.39
UNION HILL	ULO	380008761	JUL - DEC	75.58	59.02	69.43	56.48	60.86	65.22	
			JAN - JUN	60.48	58.32	100.15	64.63	64.82	61.26	796.25
UNIVERSITY PARK	INC	380008763	JUL - DEC	47,059.91	29,337.71	30,985.89	49,629.58	32,518.32	29,478.59	
			JAN - JUN	44,475.55	54,823.01	31,031.88	49,796.35	74,074.37	52,931.38	526,142.54
UNIVERSITY PARK	ULO	380008763	JUL - DEC	7,629.50	5,958.20	7,008.89	5,701.95	6,143.62	6,583.75	
			JAN - JUN	6,105.29	5,887.25	10,109.83	6,524.23	6,543.29	6,183.70	80,379.50
URBANA	INC	380008770	JUL - DEC	263,922.68	164,532.54	173,775.90	278,333.99	182,370.14	165,322.67	
			JAN - JUN	249,428.94	307,459.91	174,033.82	279,269.28	415,425.84	296,851.14	2,950,726.85
URBANA	ULO	380008770	JUL - DEC	42,787.98	33,415.02	39,307.50	31,977.83	34,454.85	36,923.20	
			JAN - JUN	34,239.86	33,017.11	56,698.23	36,589.44	36,696.32	34,679.67	450,787.01
URSA	INC	380008775	JUL - DEC	4,203.04	2,620.22	2,767.42	4,432.54	2,904.29	2,632.80	
			JAN - JUN	3,972.22	4,896.38	2,771.53	4,447.43	6,615.76	4,727.43	46,991.06

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Local Government	Tax	Vendor #									FY Total
URSA	ULO	380008775	JUL - DEC	681.41	532.14	625.98	509.25	548.70	588.01		
			JAN - JUN	545.27	525.80	902.93	582.69	584.39	552.28		7,178.85
VALIER	INC	380008780	JUL - DEC	4,676.32	2,915.27	3,079.05	4,931.67	3,231.33	2,929.27		
			JAN - JUN	4,419.51	5,447.74	3,083.62	4,948.24	7,360.73	5,259.76		52,282.51
VALIER	ULO	380008780	JUL - DEC	758.14	592.06	696.47	566.60	610.48	654.22		
			JAN - JUN	606.68	585.01	1,004.60	648.31	650.20	614.47		7,987.24
VALLEY CITY	INC	380008785	JUL - DEC	98.89	61.65	65.11	104.29	68.33	61.94		
			JAN - JUN	93.46	115.20	65.21	104.64	155.66	111.23		1,105.61

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Local Government	Tax	Vendor #								FY Total
VALLEY CITY	ULO	380008785	JUL - DEC	16.03	12.52	14.72	11.98	12.91	13.83	
			JAN - JUN	12.83	12.37	21.24	13.71	13.75	12.99	168.88
VALMEYER	INC	380008790	JUL - DEC	4,294.87	2,677.47	2,827.89	4,529.38	2,967.74	2,690.33	
			JAN - JUN	7,503.83	9,249.63	5,235.64	8,401.54	12,497.68	8,930.48	71,806.48
VALMEYER	ULO	380008790	JUL - DEC	696.29	543.76	639.65	520.38	560.69	600.85	
			JAN - JUN	1,030.07	993.28	1,705.71	1,100.75	1,103.97	1,043.30	10,538.70
VANDALIA	INC	380008800	JUL - DEC	49,270.93	30,716.08	32,441.70	51,961.34	34,046.13	30,863.59	
			JAN - JUN	46,565.14	57,398.77	32,489.85	52,135.94	77,554.60	55,418.25	550,862.32
VANDALIA	ULO	380008800	JUL - DEC	7,987.96	6,238.15	7,338.20	5,969.84	6,432.27	6,893.08	
			JAN - JUN	6,392.13	6,163.86	10,584.82	6,830.77	6,850.72	6,474.24	84,156.04
VARNA	INC	380008810	JUL - DEC	3,079.87	1,920.03	2,027.89	3,248.04	2,128.18	1,929.25	
			JAN - JUN	2,910.73	3,587.93	2,030.90	3,258.96	4,847.85	3,464.13	34,433.76
VARNA	ULO	380008810	JUL - DEC	499.31	389.94	458.70	373.16	402.07	430.87	
			JAN - JUN	399.56	385.29	661.64	426.98	428.23	404.69	5,260.44
VENEDY	INC	380008815	JUL - DEC	967.75	603.31	637.20	1,020.60	668.71	606.20	
			JAN - JUN	914.61	1,127.40	638.15	1,024.03	1,523.29	1,088.50	10,819.75
VENEDY	ULO	380008815	JUL - DEC	156.89	122.52	144.13	117.25	126.34	135.39	
			JAN - JUN	125.55	121.06	207.90	134.16	134.55	127.16	1,652.90
VENICE	INC	380008820	JUL - DEC	17,857.62	11,132.65	11,758.08	18,832.72	12,339.58	11,186.11	
			JAN - JUN	16,876.94	20,803.45	11,775.53	18,896.01	28,108.68	20,085.64	199,653.01
VENICE	ULO	380008820	JUL - DEC	2,895.13	2,260.93	2,659.63	2,163.69	2,331.29	2,498.31	
			JAN - JUN	2,316.74	2,234.01	3,836.33	2,475.72	2,482.95	2,346.50	30,501.23
VERGENNES	INC	380008830	JUL - DEC	2,331.09	1,453.23	1,534.87	2,458.38	1,610.78	1,460.21	
			JAN - JUN	2,203.08	2,715.64	1,537.15	2,466.64	3,669.25	2,621.93	26,062.25
VERGENNES	ULO	380008830	JUL - DEC	377.92	295.13	347.18	282.44	304.32	326.12	
			JAN - JUN	302.42	291.62	500.78	323.17	324.12	306.30	3,981.52
VERMILION	INC	380008840	JUL - DEC	1,688.28	1,052.49	1,111.62	1,780.46	1,166.59	1,057.54	
			JAN - JUN	1,595.56	1,966.78	1,113.27	1,786.45	2,657.42	1,898.91	18,875.37
VERMILION	ULO	380008840	JUL - DEC	273.70	213.75	251.44	204.55	220.40	236.19	
			JAN - JUN	219.02	211.20	362.69	234.05	234.74	221.84	2,883.57
VERMILION COUNTY GOVERNMENT	INC	280000092	JUL - DEC	164,328.28	102,444.21	108,199.47	173,301.31	113,550.57	102,936.17	
			JAN - JUN	155,303.93	191,436.22	108,360.07	173,883.65	258,659.90	184,830.79	1,837,234.57
VERMILION COUNTY GOVERNMENT	ULO	280000092	JUL - DEC	26,641.42	20,805.46	24,474.34	19,910.61	21,452.90	22,989.79	
			JAN - JUN	21,319.04	20,557.71	35,302.47	22,781.97	22,848.52	21,592.88	280,677.11
VERMONT	INC	380008850	JUL - DEC	5,594.63	3,487.76	3,683.70	5,900.12	3,865.88	3,504.51	
			JAN - JUN	5,287.39	6,517.53	3,689.17	5,919.95	8,806.20	6,292.65	62,549.49
VERMONT	ULO	380008850	JUL - DEC	907.01	708.33	833.24	677.86	730.37	782.69	
			JAN - JUN	725.81	699.89	1,201.88	775.62	777.88	735.14	9,555.72
VERNON	INC	380008856	JUL - DEC	1,257.38	783.86	827.90	1,326.03	868.84	787.63	
			JAN - JUN	1,188.32	1,464.80	829.13	1,330.49	1,979.17	1,414.25	14,057.80
VERNON	ULO	380008856	JUL - DEC	203.85	159.19	187.26	152.34	164.14	175.90	
			JAN - JUN	163.12	157.30	270.12	174.31	174.82	165.22	2,147.57
VERNON HILLS	INC	380008857	JUL - DEC	164,964.04	102,840.54	108,618.07	173,971.78	113,989.88	103,334.41	
			JAN - JUN	155,904.77	192,176.85	108,779.29	174,556.38	259,660.61	185,545.86	1,844,342.48
VERNON HILLS	ULO	380008857	JUL - DEC	26,744.49	20,885.95	24,569.03	19,987.64	21,535.89	23,078.73	
			JAN - JUN	21,401.52	20,637.24	35,439.05	22,870.11	22,936.92	21,676.42	281,762.99
VERONA	INC	380008858	JUL - DEC	1,815.43	1,131.76	1,195.34	1,914.56	1,254.45	1,137.19	
			JAN - JUN	1,715.73	2,114.90	1,197.11	1,920.99	2,857.56	2,041.93	20,296.95
VERONA	ULO	380008858	JUL - DEC	294.32	229.85	270.38	219.96	237.00	253.98	
			JAN - JUN	235.52	227.11	390.00	251.68	252.42	238.54	3,100.76
VERSAILLES	INC	380008860	JUL - DEC	4,005.25	2,496.92	2,637.19	4,223.95	2,767.62	2,508.91	
			JAN - JUN	3,785.29	4,665.96	2,641.11	4,238.14	6,304.43	4,504.96	44,779.73

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VERSAILLES	ULO	380008860	JUL - DEC	649.34	507.10	596.52	485.29	522.88	560.34		
			JAN - JUN	519.61	501.06	860.44	555.27	556.89	526.29		6,841.03
VICTORIA	INC	380008870	JUL - DEC	2,281.65	1,422.40	1,502.31	2,406.23	1,576.61	1,429.23		
			JAN - JUN	2,156.35	2,658.03	1,504.54	2,414.32	3,591.41	2,566.32		25,509.40
VICTORIA	ULO	380008870	JUL - DEC	369.90	288.87	339.81	276.45	297.86	319.20		
			JAN - JUN	296.00	285.43	490.16	316.32	317.24	299.81		3,897.05
VIENNA	INC	380008880	JUL - DEC	8,716.89	5,434.21	5,739.50	9,192.87	6,023.35	5,460.31		
			JAN - JUN	8,238.19	10,154.85	5,748.02	9,223.76	13,720.77	9,804.46		97,457.18

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VIENNA	ULO	380008880	JUL - DEC	1,413.21	1,103.63	1,298.25	1,056.17	1,137.98	1,219.50	
			JAN - JUN	1,130.88	1,090.49	1,872.64	1,208.48	1,212.01	1,145.40	14,888.64
VILLA GROVE	INC	380008890	JUL - DEC	18,034.22	11,242.74	11,874.36	19,018.96	12,461.61	11,296.73	
			JAN - JUN	17,043.84	21,009.18	11,891.98	19,082.87	28,386.65	20,284.27	201,627.41
VILLA GROVE	ULO	380008890	JUL - DEC	2,923.76	2,283.29	2,685.93	2,185.09	2,354.35	2,523.01	
			JAN - JUN	2,339.66	2,256.10	3,874.27	2,500.20	2,507.51	2,369.71	30,802.88
VILLA PARK	INC	380008900	JUL - DEC	159,058.59	99,159.02	104,729.72	167,743.87	109,909.22	99,635.20	
			JAN - JUN	150,323.63	185,297.22	104,885.16	168,307.54	250,365.18	178,903.62	1,778,317.97
VILLA PARK	ULO	380008900	JUL - DEC	25,787.08	20,138.26	23,689.50	19,272.12	20,764.94	22,252.55	
			JAN - JUN	20,635.38	19,898.46	34,170.39	22,051.40	22,115.81	20,900.43	271,676.32
VIOLA	INC	380008910	JUL - DEC	6,753.12	4,209.97	4,446.49	7,121.86	4,666.39	4,230.19	
			JAN - JUN	6,382.26	7,867.12	4,453.08	7,145.80	10,629.70	7,595.67	75,501.65
VIOLA	ULO	380008910	JUL - DEC	1,094.83	855.00	1,005.78	818.23	881.61	944.77	
			JAN - JUN	876.11	844.82	1,450.76	936.23	938.96	887.36	11,534.46
VIRDEN	INC	380008920	JUL - DEC	24,638.99	15,360.24	16,223.17	25,984.39	17,025.50	15,434.00	
			JAN - JUN	23,285.90	28,703.49	16,247.25	26,071.70	38,782.86	27,713.08	275,470.57
VIRDEN	ULO	380008920	JUL - DEC	3,994.54	3,119.51	3,669.61	2,985.34	3,216.59	3,447.02	
			JAN - JUN	3,196.51	3,082.36	5,293.16	3,415.87	3,425.85	3,237.58	42,083.94
VIRGIL	INC	380008925	JUL - DEC	1,879.00	1,171.39	1,237.20	1,981.60	1,298.39	1,177.02	
			JAN - JUN	1,775.81	2,188.97	1,239.03	1,988.26	2,957.63	2,113.44	21,007.74
VIRGIL	ULO	380008925	JUL - DEC	304.63	237.89	279.85	227.66	245.30	262.87	
			JAN - JUN	243.77	235.06	403.66	260.49	261.26	246.90	3,209.34
VIRGINIA	INC	380008930	JUL - DEC	12,206.47	7,609.66	8,037.17	12,873.00	8,434.65	7,646.20	
			JAN - JUN	11,536.13	14,220.08	8,049.09	12,916.26	19,213.52	13,729.42	136,471.65
VIRGINIA	ULO	380008930	JUL - DEC	1,978.95	1,545.45	1,817.98	1,478.98	1,593.54	1,707.70	
			JAN - JUN	1,583.60	1,527.04	2,622.30	1,692.26	1,697.21	1,603.94	20,848.95
VOLO	INC	380008931	JUL - DEC	1,271.50	792.67	837.20	1,340.93	878.60	796.47	
			JAN - JUN	1,201.68	1,481.25	838.44	1,345.44	2,001.40	1,430.14	14,215.72
VOLO	ULO	380008931	JUL - DEC	206.14	160.98	189.37	154.06	165.99	177.88	
			JAN - JUN	164.95	159.06	273.15	176.27	176.79	167.07	2,171.71
WABASH COUNTY GOVERNMENT	INC	280000093	JUL - DEC	27,393.93	17,077.70	18,037.12	28,889.76	18,929.16	17,159.71	
			JAN - JUN	25,889.55	31,912.89	18,063.89	28,986.83	43,119.25	30,811.75	306,271.54
WABASH COUNTY GOVERNMENT	ULO	280000093	JUL - DEC	4,441.19	3,468.32	4,079.93	3,319.14	3,576.25	3,832.45	
			JAN - JUN	3,553.93	3,427.02	5,885.01	3,797.81	3,808.90	3,599.58	46,789.53
WADSWORTH	INC	380008933	JUL - DEC	21,778.10	13,576.73	14,339.46	22,967.28	15,048.63	13,641.93	
			JAN - JUN	20,582.12	25,370.66	14,360.74	23,044.46	34,279.69	24,495.26	243,485.06
WADSWORTH	ULO	380008933	JUL - DEC	3,530.73	2,757.30	3,243.53	2,638.71	2,843.11	3,046.79	
			JAN - JUN	2,825.37	2,724.47	4,678.56	3,019.25	3,028.07	2,861.66	37,197.55
WAGGONER	INC	380008935	JUL - DEC	1,730.66	1,078.91	1,139.52	1,825.16	1,195.88	1,084.09	
			JAN - JUN	1,635.62	2,016.15	1,141.22	1,831.29	2,724.14	1,946.59	19,349.23
WAGGONER	ULO	380008935	JUL - DEC	280.58	219.11	257.75	209.69	225.93	242.12	
			JAN - JUN	224.52	216.50	371.79	239.93	240.63	227.41	2,955.96
WALNUT	INC	380008940	JUL - DEC	10,320.40	6,433.86	6,795.31	10,883.94	7,131.38	6,464.76	
			JAN - JUN	9,753.64	12,022.88	6,805.40	10,920.51	16,244.77	11,608.03	115,384.88
WALNUT	ULO	380008940	JUL - DEC	1,673.17	1,306.65	1,537.07	1,250.45	1,347.31	1,443.84	
			JAN - JUN	1,338.91	1,291.09	2,217.12	1,430.78	1,434.96	1,356.11	17,627.46
WALNUT HILL	INC	380008942	JUL - DEC	769.96	480.00	506.97	812.01	532.04	482.31	
			JAN - JUN	727.68	896.98	507.72	814.74	1,211.96	866.03	8,608.40
WALNUT HILL	ULO	380008942	JUL - DEC	124.82	97.48	114.67	93.29	100.51	107.71	
			JAN - JUN	99.89	96.32	165.41	106.74	107.05	101.17	1,315.06
WALSHVILLE	INC	380008945	JUL - DEC	628.69	391.93	413.95	663.01	434.42	393.81	
			JAN - JUN	594.16	732.40	414.56	665.24	989.58	707.12	7,028.87

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Local Government	Tax	Vendor #									FY Total
WALSHVILLE	ULO	380008945	JUL - DEC	101.92	79.59	93.63	76.17	82.07	87.95		
			JAN - JUN	81.56	78.65	135.06	87.15	87.41	82.61		1,073.77
WALTONVILLE	INC	380008950	JUL - DEC	2,980.97	1,858.37	1,962.78	3,143.75	2,059.85	1,867.30		
			JAN - JUN	2,817.27	3,472.72	1,965.69	3,154.31	4,692.19	3,352.90		33,328.10
WALTONVILLE	ULO	380008950	JUL - DEC	483.28	377.41	443.97	361.18	389.16	417.04		
			JAN - JUN	386.73	372.92	640.40	413.27	414.48	391.70		5,091.54
WAMAC	INC	380008961	JUL - DEC	9,734.08	6,068.33	6,409.25	10,265.61	6,726.23	6,097.48		
			JAN - JUN	9,199.52	11,339.84	6,418.77	10,300.11	15,321.89	10,948.57		108,829.68

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Local Government	Tax	Vendor #								FY Total
WAMAC	ULO	380008961	JUL - DEC	1,578.11	1,232.42	1,449.74	1,179.41	1,270.76	1,361.80	
			JAN - JUN	1,262.84	1,217.73	2,091.15	1,349.50	1,353.43	1,279.06	16,625.95
WAPELLA	INC	380008970	JUL - DEC	4,598.62	2,866.83	3,027.89	4,849.72	3,177.63	2,880.60	
			JAN - JUN	4,346.08	5,357.21	3,032.38	4,866.02	7,238.43	5,172.37	51,413.78
WAPELLA	ULO	380008970	JUL - DEC	745.54	582.22	684.89	557.18	600.34	643.35	
			JAN - JUN	596.59	575.29	987.91	637.53	639.40	604.26	7,854.50
WARREN	INC	380008980	JUL - DEC	10,567.64	6,587.99	6,958.10	11,144.68	7,302.22	6,619.63	
			JAN - JUN	9,987.30	12,310.90	6,968.43	11,182.13	16,633.93	11,886.12	118,149.07
WARREN	ULO	380008980	JUL - DEC	1,713.25	1,337.96	1,573.89	1,280.41	1,379.59	1,478.43	
			JAN - JUN	1,370.98	1,322.02	2,270.23	1,465.06	1,469.34	1,388.59	18,049.75
WARREN COUNTY GOVERNMENT	INC	280000094	JUL - DEC	44,142.52	27,518.97	29,064.97	46,552.89	30,502.41	27,651.12	
			JAN - JUN	41,718.36	51,424.36	29,108.11	46,709.32	69,482.25	49,649.98	493,525.26
WARREN COUNTY GOVERNMENT	ULO	280000094	JUL - DEC	7,156.52	5,588.84	6,574.39	5,348.46	5,762.76	6,175.60	
			JAN - JUN	5,726.80	5,522.29	9,483.09	6,119.78	6,137.66	5,800.36	75,396.55
WARRENSBURG	INC	380008990	JUL - DEC	9,105.41	5,676.42	5,995.31	9,602.60	6,291.82	5,703.68	
			JAN - JUN	8,605.37	10,607.45	6,004.21	9,634.87	14,332.31	10,241.45	101,800.90
WARRENSBURG	ULO	380008990	JUL - DEC	1,476.19	1,152.82	1,356.12	1,103.24	1,188.70	1,273.86	
			JAN - JUN	1,181.28	1,139.10	1,956.10	1,262.34	1,266.03	1,196.45	15,552.23
WARRENVILLE	INC	380009000	JUL - DEC	94,395.34	58,847.18	62,153.18	99,549.73	65,227.02	59,129.78	
			JAN - JUN	89,211.47	109,966.99	62,245.43	99,884.25	148,582.40	106,172.63	1,055,365.40
WARRENVILLE	ULO	380009000	JUL - DEC	15,303.67	11,951.31	14,058.83	11,437.28	12,323.22	13,206.06	
			JAN - JUN	12,246.32	11,808.99	20,278.85	13,086.68	13,124.91	12,403.63	161,229.75
WARSAW	INC	380009010	JUL - DEC	12,665.63	7,895.90	8,339.49	13,357.23	8,751.93	7,933.82	
			JAN - JUN	11,970.07	14,754.98	8,351.87	13,402.11	19,936.26	14,245.86	141,605.15
WARSAW	ULO	380009010	JUL - DEC	2,053.39	1,603.58	1,886.36	1,534.61	1,653.48	1,771.94	
			JAN - JUN	1,643.16	1,584.48	2,720.94	1,755.92	1,761.05	1,664.27	21,633.18
WASHBURN	INC	380009021	JUL - DEC	8,102.32	5,051.08	5,334.85	8,544.74	5,598.68	5,075.33	
			JAN - JUN	7,657.37	9,438.90	5,342.76	8,573.46	12,753.41	9,113.22	90,586.12
WASHBURN	ULO	380009021	JUL - DEC	1,313.57	1,025.82	1,206.71	981.70	1,057.74	1,133.52	
			JAN - JUN	1,051.15	1,013.60	1,740.61	1,123.27	1,126.55	1,064.64	13,838.88
WASHINGTON	INC	380009030	JUL - DEC	93,010.81	57,984.04	61,241.56	98,089.60	64,270.32	58,262.50	
			JAN - JUN	87,902.97	108,354.06	61,332.46	98,419.21	146,403.08	104,615.35	1,039,885.96
WASHINGTON	ULO	380009030	JUL - DEC	15,079.20	11,776.01	13,852.63	11,269.53	12,142.47	13,012.36	
			JAN - JUN	12,066.70	11,635.78	19,981.41	12,894.73	12,932.40	12,221.70	158,864.92
WASHINGTON COUNTY GOVERNMENT	INC	280000095	JUL - DEC	48,712.88	30,368.19	32,074.26	51,372.81	33,660.52	30,514.02	
			JAN - JUN	46,037.73	56,748.66	32,121.86	51,545.44	76,676.21	54,790.57	544,623.15
WASHINGTON COUNTY GOVERNMENT	ULO	280000095	JUL - DEC	7,897.48	6,167.49	7,255.08	5,902.23	6,359.42	6,815.01	
			JAN - JUN	6,319.74	6,094.05	10,464.93	6,753.40	6,773.13	6,400.91	83,202.87
WASHINGTON PARK	INC	380009040	JUL - DEC	41,973.89	26,167.02	27,637.07	44,265.84	29,003.89	26,292.68	
			JAN - JUN	39,668.82	48,897.99	27,678.09	44,414.59	66,068.74	47,210.78	469,279.40
WASHINGTON PARK	ULO	380009040	JUL - DEC	6,804.94	5,314.27	6,251.41	5,085.71	5,479.65	5,872.21	
			JAN - JUN	5,445.46	5,250.99	9,017.20	5,819.13	5,836.13	5,515.40	71,692.50
WATAGA	INC	380009050	JUL - DEC	6,053.79	3,774.00	3,986.02	6,384.35	4,183.15	3,792.12	
			JAN - JUN	5,721.33	7,052.43	3,991.94	6,405.80	9,528.93	6,809.09	67,682.95
WATAGA	ULO	380009050	JUL - DEC	981.45	766.46	901.62	733.49	790.31	846.93	
			JAN - JUN	785.38	757.33	1,300.52	839.27	841.73	795.47	10,339.96
WATERLOO	INC	380009060	JUL - DEC	63,186.88	39,391.45	41,604.44	66,637.15	43,662.03	39,580.62	
			JAN - JUN	59,716.87	73,610.32	41,666.20	66,861.08	99,458.92	71,070.43	706,446.39
WATERLOO	ULO	380009060	JUL - DEC	10,244.05	8,000.03	9,410.78	7,655.95	8,248.98	8,839.94	
			JAN - JUN	8,197.51	7,904.77	13,574.37	8,760.03	8,785.62	8,302.81	107,924.84
WATERMAN	INC	380009070	JUL - DEC	8,646.25	5,390.17	5,692.99	9,118.37	5,974.54	5,416.06	
			JAN - JUN	8,171.43	10,072.55	5,701.44	9,149.01	13,609.58	9,725.00	96,667.39

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WATERMAN	ULO	380009070	JUL - DEC	1,401.75	1,094.69	1,287.73	1,047.61	1,128.76	1,209.62		
			JAN - JUN	1,121.71	1,081.65	1,857.46	1,198.69	1,202.19	1,136.12		14,767.98
WATSEKA	INC	380009080	JUL - DEC	40,052.50	24,969.20	26,371.96	42,239.54	27,676.21	25,089.11		
			JAN - JUN	37,852.95	46,659.64	26,411.10	42,381.47	63,044.39	45,049.67		447,797.74
WATSEKA	ULO	380009080	JUL - DEC	6,493.43	5,071.01	5,965.24	4,852.90	5,228.81	5,603.40		
			JAN - JUN	5,196.19	5,010.62	8,604.43	5,552.75	5,568.97	5,262.93		68,410.68
WATSON	INC	380009082	JUL - DEC	5,149.60	3,210.32	3,390.68	5,430.79	3,558.37	3,225.74		
			JAN - JUN	4,866.80	5,999.09	3,395.71	5,449.04	8,105.70	5,792.10		57,573.94

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WATSON	ULO	380009082	JUL - DEC	834.87	651.98	766.96	623.94	672.27	720.43	
			JAN - JUN	668.08	644.22	1,106.28	713.92	716.01	676.66	8,795.62
WAUCONDA	INC	380009090	JUL - DEC	66,740.04	41,606.53	43,943.97	70,384.33	46,117.26	41,806.34	
			JAN - JUN	63,074.90	77,749.62	44,009.19	70,620.84	105,051.74	75,066.90	746,171.66
WAUCONDA	ULO	380009090	JUL - DEC	10,820.10	8,449.89	9,939.97	8,086.46	8,712.84	9,337.03	
			JAN - JUN	8,658.48	8,349.27	14,337.69	9,252.63	9,279.66	8,769.70	113,993.72
WAUKEGAN	INC	380009100	JUL - DEC	634,885.16	395,794.97	418,030.53	669,552.60	438,704.61	397,695.67	
			JAN - JUN	600,019.42	739,617.12	418,650.99	671,802.50	999,337.00	714,096.94	7,098,187.51
WAUKEGAN	ULO	380009100	JUL - DEC	102,929.59	80,382.25	94,557.06	76,925.00	82,883.65	88,821.45	
			JAN - JUN	82,366.48	79,425.06	136,391.72	88,018.55	88,275.67	83,424.47	1,084,400.95
WAVERLY	INC	380009110	JUL - DEC	9,508.05	5,927.43	6,260.43	10,027.23	6,570.05	5,955.89	
			JAN - JUN	8,985.90	11,076.52	6,269.72	10,060.92	14,966.09	10,694.33	106,302.56
WAVERLY	ULO	380009110	JUL - DEC	1,541.47	1,203.80	1,416.08	1,152.03	1,241.26	1,330.19	
			JAN - JUN	1,233.52	1,189.47	2,042.60	1,318.16	1,322.01	1,249.36	16,239.95
WAYNE	INC	380009115	JUL - DEC	15,095.62	9,410.78	9,939.48	15,919.90	10,431.05	9,455.97	
			JAN - JUN	14,266.61	17,585.82	9,954.23	15,973.39	23,761.16	16,979.03	168,773.04
WAYNE	ULO	380009115	JUL - DEC	2,447.34	1,911.23	2,248.26	1,829.03	1,970.71	2,111.89	
			JAN - JUN	1,958.41	1,888.48	3,242.97	2,092.80	2,098.92	1,983.57	25,783.61
WAYNE CITY	INC	380009120	JUL - DEC	7,692.62	4,795.67	5,065.09	8,112.67	5,315.59	4,818.70	
			JAN - JUN	7,270.17	8,961.61	5,072.60	8,139.93	12,108.52	8,652.39	86,005.56
WAYNE CITY	ULO	380009120	JUL - DEC	1,247.15	973.95	1,145.70	932.06	1,004.26	1,076.21	
			JAN - JUN	997.99	962.35	1,652.59	1,066.48	1,069.59	1,010.81	13,139.14
WAYNE COUNTY GOVERNMENT	INC	280000096	JUL - DEC	63,250.46	39,431.09	41,646.31	66,704.20	43,705.96	39,620.44	
			JAN - JUN	59,776.96	73,684.38	41,708.12	66,928.35	99,558.99	71,141.93	707,157.19
WAYNE COUNTY GOVERNMENT	ULO	280000096	JUL - DEC	10,254.36	8,008.08	9,420.25	7,663.65	8,257.28	8,848.84	
			JAN - JUN	8,205.76	7,912.72	13,588.03	8,768.85	8,794.46	8,311.16	108,033.44
WAYNESVILLE	INC	380009130	JUL - DEC	3,192.89	1,990.49	2,102.31	3,367.24	2,206.28	2,000.04	
			JAN - JUN	3,017.55	3,719.60	2,105.43	3,378.55	5,025.76	3,591.26	35,697.40
WAYNESVILLE	ULO	380009130	JUL - DEC	517.64	404.25	475.53	386.86	416.82	446.69	
			JAN - JUN	414.22	399.43	685.92	442.65	443.94	419.54	5,453.49
WELDON	INC	380009140	JUL - DEC	3,108.13	1,937.64	2,046.50	3,277.84	2,147.71	1,946.95	
			JAN - JUN	2,937.44	3,620.85	2,049.53	3,288.86	4,892.33	3,495.91	34,749.69
WELDON	ULO	380009140	JUL - DEC	503.89	393.51	462.91	376.59	405.76	434.83	
			JAN - JUN	403.23	388.83	667.71	430.90	432.16	408.41	5,308.73
WELLINGTON	INC	380009150	JUL - DEC	1,864.87	1,162.58	1,227.90	1,966.70	1,288.62	1,168.17	
			JAN - JUN	1,762.46	2,172.51	1,229.72	1,973.31	2,935.40	2,097.55	20,849.79
WELLINGTON	ULO	380009150	JUL - DEC	302.33	236.11	277.74	225.95	243.45	260.89	
			JAN - JUN	241.93	233.29	400.62	258.54	259.29	245.04	3,185.18
WENONA	INC	380009161	JUL - DEC	7,523.08	4,689.98	4,953.46	7,933.88	5,198.44	4,712.50	
			JAN - JUN	7,109.94	8,764.11	4,960.81	7,960.54	11,841.67	8,461.71	84,110.12
WENONA	ULO	380009161	JUL - DEC	1,219.66	952.49	1,120.45	911.52	982.13	1,052.49	
			JAN - JUN	976.00	941.14	1,616.17	1,042.97	1,046.02	988.54	12,849.58
WENONAH	INC	380009155	JUL - DEC	310.81	193.76	204.65	327.78	214.77	194.69	
			JAN - JUN	293.74	362.08	204.95	328.88	489.23	349.59	3,474.93
WENONAH	ULO	380009155	JUL - DEC	50.38	39.35	46.29	37.65	40.57	43.48	
			JAN - JUN	40.32	38.88	66.77	43.09	43.21	40.84	530.83
WEST BROOKLYN	INC	380009168	JUL - DEC	1,229.12	766.25	809.29	1,296.23	849.32	769.93	
			JAN - JUN	1,161.62	1,431.88	810.49	1,300.59	1,934.69	1,382.47	13,741.88
WEST BROOKLYN	ULO	380009168	JUL - DEC	199.26	155.61	183.06	148.92	160.46	171.95	
			JAN - JUN	159.45	153.76	264.05	170.40	170.89	161.50	2,099.31
WEST CHICAGO	INC	380009180	JUL - DEC	181,486.58	113,140.89	119,497.09	191,396.52	125,406.93	113,684.22	
			JAN - JUN	171,519.95	211,424.98	119,674.45	192,039.67	285,667.81	204,129.85	2,029,068.94

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WEST CHICAGO	ULO	380009180	JUL - DEC	29,423.17	22,977.85	27,029.83	21,989.57	23,692.90	25,390.26		
			JAN - JUN	23,545.06	22,704.23	38,988.57	25,160.74	25,234.24	23,847.49		309,983.91
WEST CITY	INC	380009190	JUL - DEC	5,057.77	3,153.07	3,330.21	5,333.95	3,494.91	3,168.21		
			JAN - JUN	4,780.02	5,892.11	3,335.15	5,351.87	7,961.16	5,688.81		56,547.24
WEST CITY	ULO	380009190	JUL - DEC	819.98	640.36	753.28	612.81	660.28	707.59		
			JAN - JUN	656.16	632.73	1,086.55	701.19	703.24	664.59		8,638.76
WEST DUNDEE	INC	380009200	JUL - DEC	38,343.03	23,903.50	25,246.38	40,436.72	26,494.97	24,018.29		
			JAN - JUN	48,581.29	59,883.99	33,896.58	54,393.30	80,912.52	57,817.72		513,928.29

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WEST DUNDEE	ULO	380009200	JUL - DEC	6,216.29	4,854.57	5,710.64	4,645.78	5,005.64	5,364.25	
			JAN - JUN	6,668.90	6,430.74	11,043.12	7,126.52	7,147.34	6,754.56	76,968.35
WEST FRANKFORT	INC	380009230	JUL - DEC	57,895.99	36,093.05	38,120.74	61,057.36	40,006.04	36,266.38	
			JAN - JUN	54,716.54	67,446.64	38,177.32	61,262.54	91,130.83	65,119.42	647,292.85
WEST FRANKFORT	ULO	380009230	JUL - DEC	9,386.28	7,330.16	8,622.78	7,014.89	7,558.26	8,099.74	
			JAN - JUN	7,511.10	7,242.87	12,437.73	8,026.52	8,049.97	7,607.58	98,887.88
WEST PEORIA	INC	380009245	JUL - DEC	33,638.45	20,970.61	22,148.72	35,475.25	23,244.11	21,071.31	
			JAN - JUN	31,791.14	39,187.52	22,181.60	35,594.46	52,948.39	37,835.37	376,086.93
WEST PEORIA	ULO	380009245	JUL - DEC	5,453.57	4,258.93	5,009.96	4,075.75	4,391.46	4,706.07	
			JAN - JUN	4,364.06	4,208.21	7,226.51	4,663.53	4,677.15	4,420.12	57,455.32
WEST POINT	INC	380009251	JUL - DEC	1,377.46	858.72	906.97	1,452.68	951.82	862.85	
			JAN - JUN	1,301.82	1,604.69	908.31	1,457.56	2,168.19	1,549.32	15,400.39
WEST POINT	ULO	380009251	JUL - DEC	223.31	174.39	205.15	166.89	179.82	192.70	
			JAN - JUN	178.70	172.32	295.91	190.96	191.52	181.00	2,352.67
WEST SALEM	INC	380009260	JUL - DEC	7,070.99	4,408.14	4,655.79	7,457.10	4,886.04	4,429.31	
			JAN - JUN	6,682.68	8,237.44	4,662.70	7,482.16	11,130.05	7,953.21	79,055.61
WEST SALEM	ULO	380009260	JUL - DEC	1,146.37	895.25	1,053.12	856.74	923.11	989.24	
			JAN - JUN	917.35	884.59	1,519.05	980.30	983.16	929.13	12,077.41
WESTCHESTER	INC	380009170	JUL - DEC	118,843.61	74,088.52	78,250.78	125,332.98	82,120.74	74,444.31	
			JAN - JUN	112,317.13	138,448.30	78,366.92	125,754.14	187,065.05	133,671.20	1,328,703.68
WESTCHESTER	ULO	380009170	JUL - DEC	19,267.30	15,046.68	17,700.05	14,399.52	15,514.92	16,626.41	
			JAN - JUN	15,418.11	14,867.51	25,531.05	16,476.11	16,524.24	15,616.15	202,988.05
WESTERN SPRINGS	INC	380009210	JUL - DEC	88,249.72	55,015.92	58,106.69	93,068.53	60,980.41	55,280.12	
			JAN - JUN	83,403.34	102,807.57	58,192.93	93,381.27	138,908.92	99,260.24	986,655.66
WESTERN SPRINGS	ULO	380009210	JUL - DEC	14,307.32	11,173.22	13,143.53	10,692.65	11,520.91	12,346.27	
			JAN - JUN	11,449.03	11,040.16	18,958.59	12,234.67	12,270.41	11,596.09	150,732.85
WESTFIELD	INC	380009220	JUL - DEC	4,789.34	2,985.73	3,153.47	5,050.86	3,309.43	3,000.07	
			JAN - JUN	4,526.33	5,579.40	3,158.15	5,067.83	7,538.64	5,386.89	53,546.14
WESTFIELD	ULO	380009220	JUL - DEC	776.46	606.37	713.30	580.29	625.24	670.03	
			JAN - JUN	621.34	599.15	1,028.89	663.98	665.92	629.32	8,180.29
WESTMONT	INC	380009250	JUL - DEC	173,447.82	108,129.44	114,204.09	182,918.81	119,852.16	108,648.70	
			JAN - JUN	163,922.65	202,060.13	114,373.60	183,533.48	273,014.46	195,088.13	1,939,193.47
WESTMONT	ULO	380009250	JUL - DEC	28,119.91	21,960.07	25,832.57	21,015.57	22,643.44	24,265.62	
			JAN - JUN	22,502.16	21,698.57	37,261.61	24,046.28	24,116.52	22,791.19	296,253.51
WESTVILLE	INC	380009280	JUL - DEC	22,427.98	13,981.87	14,767.37	23,652.65	15,497.70	14,049.02	
			JAN - JUN	21,196.32	26,127.75	14,789.28	23,732.13	35,302.63	25,226.22	250,750.92
WESTVILLE	ULO	380009280	JUL - DEC	3,636.09	2,839.58	3,340.32	2,717.45	2,927.95	3,137.71	
			JAN - JUN	2,909.68	2,805.77	4,818.18	3,109.34	3,118.43	2,947.05	38,307.55
WHEATON	INC	380009290	JUL - DEC	391,454.94	244,037.67	257,747.58	412,830.05	270,494.72	245,209.60	
			JAN - JUN	369,957.56	456,030.16	258,130.14	414,217.29	616,167.19	440,295.03	4,376,571.93
WHEATON	ULO	380009290	JUL - DEC	63,463.91	49,561.76	58,301.61	47,430.11	51,104.07	54,765.17	
			JAN - JUN	50,785.19	48,971.58	84,095.86	54,270.12	54,428.65	51,437.52	668,615.55
WHEELER	INC	380009295	JUL - DEC	840.60	524.04	553.48	886.50	580.85	526.56	
			JAN - JUN	794.44	979.27	554.30	889.48	1,323.15	945.48	9,398.15
WHEELER	ULO	380009295	JUL - DEC	136.28	106.42	125.19	101.85	109.74	117.60	
			JAN - JUN	109.05	105.16	180.58	116.53	116.87	110.45	1,435.72
WHEELING	INC	380009300	JUL - DEC	243,677.45	151,911.42	160,445.73	256,983.28	168,380.72	152,640.94	
			JAN - JUN	230,295.51	283,874.98	160,683.87	257,846.82	428,690.74	306,329.84	2,801,761.30
WHEELING	ULO	380009300	JUL - DEC	39,505.75	30,851.79	36,292.27	29,524.85	31,811.86	34,090.86	
			JAN - JUN	31,613.36	30,484.40	52,348.97	33,782.70	37,868.07	35,787.02	423,961.90
WHITE CITY	INC	380009307	JUL - DEC	1,561.12	973.22	1,027.90	1,646.37	1,078.73	977.90	
			JAN - JUN	1,475.39	1,818.65	1,029.42	1,651.90	2,457.28	1,755.90	17,453.78

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WHITE CITY	ULO	380009307	JUL - DEC	253.09	197.65	232.50	189.15	203.80	218.40	
			JAN - JUN	202.53	195.29	335.37	216.43	217.06	205.13	2,666.40
WHITE COUNTY GOVERNMENT	INC	280000097	JUL - DEC	41,097.96	25,620.96	27,060.33	43,342.09	28,398.62	25,743.99	
			JAN - JUN	38,841.00	47,877.57	27,100.49	43,487.73	64,689.99	46,225.57	459,486.30
WHITE COUNTY GOVERNMENT	ULO	280000097	JUL - DEC	6,662.93	5,203.37	6,120.95	4,979.57	5,365.30	5,749.67	
			JAN - JUN	5,331.82	5,141.41	8,829.03	5,697.69	5,714.34	5,400.30	70,196.38
WHITE HALL	INC	380009310	JUL - DEC	18,571.08	11,577.43	12,227.84	19,585.14	12,832.58	11,633.03	
			JAN - JUN	17,551.22	21,634.60	12,245.99	19,650.95	29,231.69	20,888.11	207,629.66

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WHITE HALL	ULO	380009310	JUL - DEC	3,010.80	2,351.26	2,765.89	2,250.14	2,424.43	2,598.12	
			JAN - JUN	2,409.30	2,323.26	3,989.60	2,574.63	2,582.15	2,440.25	31,719.83
WHITEASH	INC	380009305	JUL - DEC	1,893.13	1,180.20	1,246.50	1,996.50	1,308.15	1,185.87	
			JAN - JUN	1,789.16	2,205.42	1,248.35	2,003.21	2,979.87	2,129.33	21,165.69
WHITEASH	ULO	380009305	JUL - DEC	306.92	239.68	281.95	229.37	247.14	264.85	
			JAN - JUN	245.60	236.83	406.70	262.45	263.22	248.75	3,233.46
WHITESIDE COUNTY GOVERNMENT	INC	280000098	JUL - DEC	149,041.93	92,914.51	98,134.40	157,180.26	102,987.73	93,360.71	
			JAN - JUN	140,857.05	173,628.20	98,280.06	157,708.43	234,598.52	167,637.23	1,666,329.03
WHITESIDE COUNTY GOVERNMENT	ULO	280000098	JUL - DEC	24,163.15	18,870.06	22,197.66	18,058.46	19,457.28	20,851.20	
			JAN - JUN	19,335.87	18,645.36	32,018.52	20,662.72	20,723.08	19,584.24	254,567.60
WILL COUNTY GOVERNMENT	INC	280000099	JUL - DEC	662,250.84	412,855.06	436,049.05	698,412.56	457,614.25	414,837.69	
			JAN - JUN	625,882.26	771,497.10	436,696.25	698,845.92	1,039,565.32	742,842.93	7,397,349.23
WILL COUNTY GOVERNMENT	ULO	280000099	JUL - DEC	107,366.20	83,847.00	98,632.78	80,240.73	86,456.22	92,649.95	
			JAN - JUN	85,916.75	82,848.55	142,270.66	91,561.74	91,829.21	86,782.72	1,130,402.51
WILLIAMSFIELD	INC	380009335	JUL - DEC	4,379.63	2,730.31	2,883.70	4,618.78	3,026.32	2,743.43	
			JAN - JUN	4,139.12	5,102.11	2,887.98	4,634.30	6,893.74	4,926.06	48,965.48
WILLIAMSFIELD	ULO	380009335	JUL - DEC	710.04	554.50	652.28	530.65	571.75	612.71	
			JAN - JUN	568.19	547.89	940.87	607.17	608.95	575.48	7,480.48
WILLIAMSON	INC	380009330	JUL - DEC	1,773.04	1,167.33	1,167.43	1,869.86	1,225.17	1,110.64	
			JAN - JUN	1,675.67	2,065.53	1,169.16	1,876.14	2,790.85	1,994.26	19,823.08
WILLIAMSON	ULO	380009330	JUL - DEC	287.45	224.48	264.07	214.82	231.46	248.05	
			JAN - JUN	230.02	221.81	380.90	245.80	246.52	232.97	3,028.35
WILLIAMSON COUNTY GOVERNMENT	INC	280000100	JUL - DEC	133,692.00	83,345.19	88,027.48	140,992.16	92,380.95	83,745.43	
			JAN - JUN	126,350.09	155,746.11	88,158.13	141,465.93	210,437.06	150,372.16	1,494,712.69
WILLIAMSON COUNTY GOVERNMENT	ULO	280000100	JUL - DEC	21,674.57	16,926.62	19,911.51	16,198.61	17,453.36	18,703.72	
			JAN - JUN	17,344.46	16,725.06	28,720.91	18,534.65	18,588.79	17,567.24	228,349.50
WILLIAMSVILLE	INC	380009340	JUL - DEC	10,165.00	6,336.98	6,692.99	10,720.05	7,023.99	6,367.41	
			JAN - JUN	9,606.77	11,841.83	6,702.92	10,756.07	16,000.15	11,433.24	113,647.40
WILLIAMSVILLE	ULO	380009340	JUL - DEC	1,647.98	1,286.98	1,513.93	1,231.62	1,327.03	1,422.09	
			JAN - JUN	1,318.75	1,271.65	2,183.73	1,409.24	1,413.36	1,335.69	17,362.05
WILLISVILLE	INC	380009350	JUL - DEC	4,902.36	3,056.19	3,227.89	5,170.06	3,387.52	3,070.87	
			JAN - JUN	4,633.14	5,711.07	3,232.68	5,187.43	7,716.54	5,514.01	54,809.76
WILLISVILLE	ULO	380009350	JUL - DEC	794.78	620.68	730.13	593.98	639.99	685.84	
			JAN - JUN	636.00	613.29	1,053.17	679.64	681.63	644.17	8,373.30
WILLOW HILL	INC	380009360	JUL - DEC	1,765.98	1,100.93	1,162.78	1,862.41	1,220.29	1,106.22	
			JAN - JUN	1,669.00	2,057.30	1,164.51	1,868.67	2,779.73	1,986.31	19,744.13
WILLOW HILL	ULO	380009360	JUL - DEC	286.30	223.58	263.01	213.97	230.54	247.06	
			JAN - JUN	229.10	220.92	379.38	244.83	245.54	232.05	3,016.28
WILLOW SPRINGS	INC	380009370	JUL - DEC	35,510.39	22,137.60	23,381.28	37,449.41	24,537.62	22,243.91	
			JAN - JUN	33,560.28	41,368.26	23,415.98	37,575.25	55,894.91	39,940.86	397,015.75
WILLOW SPRINGS	ULO	380009370	JUL - DEC	5,757.05	4,495.94	5,288.76	4,302.56	4,635.84	4,967.96	
			JAN - JUN	4,606.92	4,442.40	7,628.66	4,923.05	4,937.43	4,666.09	60,652.66
WILLOWBROOK	INC	380009355	JUL - DEC	63,342.29	39,488.34	41,706.77	66,801.05	43,769.42	39,677.97	
			JAN - JUN	59,863.74	73,791.36	41,768.67	67,025.52	99,703.53	71,245.22	708,183.88
WILLOWBROOK	ULO	380009355	JUL - DEC	10,269.25	8,019.71	9,433.92	7,674.78	8,269.27	8,861.68	
			JAN - JUN	8,217.67	7,924.21	13,607.75	8,781.58	8,807.23	8,323.23	108,190.28
WILMETTE	INC	380009380	JUL - DEC	195,324.82	121,767.82	128,608.67	205,990.39	134,969.13	122,352.58	
			JAN - JUN	184,598.25	227,546.01	128,799.56	206,682.58	307,449.82	219,694.63	2,183,784.26
WILMETTE	ULO	380009380	JUL - DEC	31,666.67	24,729.90	29,090.83	23,666.27	25,499.47	27,326.25	
			JAN - JUN	25,340.36	24,435.42	41,961.43	27,079.24	27,158.34	25,665.85	333,620.03
WILMINGTON (GREENE COUNTY)	INC	380009390	JUL - DEC	847.67	528.44	558.13	893.95	585.73	530.98	
			JAN - JUN	801.12	987.50	558.96	896.96	1,334.27	953.43	9,477.14

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WILMINGTON (GREENE COUNTY)	ULO	380009390	JUL - DEC	137.42	107.32	126.24	102.70	110.66	118.59	
			JAN - JUN	109.97	106.04	182.10	117.51	117.86	111.38	1,447.79
WILMINGTON (WILL COUNTY)	INC	380009392	JUL - DEC	36,266.23	22,608.80	23,878.95	38,246.52	25,059.90	22,717.37	
			JAN - JUN	34,274.61	42,248.78	23,914.39	38,375.04	57,084.63	40,791.01	405,466.23
WILMINGTON (WILL COUNTY)	ULO	380009392	JUL - DEC	5,879.59	4,591.63	5,401.33	4,394.14	4,734.52	5,073.70	
			JAN - JUN	4,704.98	4,536.95	7,791.03	5,027.84	5,042.52	4,765.41	61,943.64
WILSONVILLE	INC	380009400	JUL - DEC	4,266.61	2,659.85	2,809.28	4,499.59	2,948.22	2,672.63	
			JAN - JUN	4,032.30	4,970.44	2,813.45	4,514.71	6,715.83	4,798.94	47,701.85

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WILSONVILLE	ULO	380009400	JUL - DEC	691.71	540.19	635.45	516.95	557.00	596.90	
			JAN - JUN	553.52	533.75	916.59	591.51	593.23	560.63	7,287.43
WINCHESTER	INC	380009410	JUL - DEC	11,655.49	7,266.17	7,674.38	12,291.93	8,053.92	7,301.06	
			JAN - JUN	11,015.41	13,578.20	7,685.77	12,333.23	18,346.25	13,109.69	130,311.50
WINCHESTER	ULO	380009410	JUL - DEC	1,889.62	1,475.69	1,735.91	1,412.22	1,521.61	1,630.62	
			JAN - JUN	1,512.11	1,458.11	2,503.93	1,615.88	1,620.60	1,531.54	19,907.84
WINDSOR (NEW WINDSOR)	INC	380009420	JUL - DEC	5,086.03	3,170.69	3,348.82	5,363.75	3,514.43	3,185.91	
			JAN - JUN	4,806.72	5,925.03	3,353.79	5,381.77	8,005.63	5,720.59	56,863.16
WINDSOR (NEW WINDSOR)	ULO	380009420	JUL - DEC	824.56	643.93	757.49	616.24	663.97	711.54	
			JAN - JUN	659.83	636.27	1,092.62	705.11	707.17	668.30	8,687.03
WINDSOR (SHELBY COUNTY)	INC	380009430	JUL - DEC	7,946.92	4,954.20	5,232.53	8,380.86	5,491.31	4,977.99	
			JAN - JUN	7,510.50	9,257.86	5,240.29	8,409.02	12,508.80	8,938.42	88,848.70
WINDSOR (SHELBY COUNTY)	ULO	380009430	JUL - DEC	1,288.38	1,006.15	1,183.58	962.87	1,037.46	1,111.78	
			JAN - JUN	1,030.99	994.17	1,707.22	1,101.73	1,104.95	1,044.23	13,573.51
WINFIELD	INC	380009440	JUL - DEC	61,583.37	38,391.80	40,548.64	64,946.08	42,554.01	38,576.17	
			JAN - JUN	58,201.42	71,742.29	40,608.82	65,164.32	96,934.92	69,266.85	688,518.69
WINFIELD	ULO	380009440	JUL - DEC	9,984.09	7,797.01	9,171.96	7,461.66	8,039.65	8,615.61	
			JAN - JUN	7,989.48	7,704.17	13,229.89	8,537.73	8,562.67	8,092.10	105,186.02
WINNEBAGO	INC	380009450	JUL - DEC	20,895.11	13,026.26	13,758.07	22,036.07	14,438.49	13,088.81	
			JAN - JUN	19,747.62	24,342.01	13,778.49	22,110.12	32,889.82	23,502.10	233,612.97
WINNEBAGO	ULO	380009450	JUL - DEC	3,387.58	2,645.51	3,112.02	2,531.72	2,727.83	2,923.26	
			JAN - JUN	2,710.81	2,614.00	4,488.87	2,896.83	2,905.29	2,745.63	35,689.35
WINNEBAGO COUNTY GOVERNMENT	INC	280000101	JUL - DEC	434,368.34	270,790.40	286,003.26	458,086.70	300,147.81	272,090.80	
			JAN - JUN	410,387.46	505,866.28	286,339.26	459,484.00	683,503.50	488,411.57	4,855,479.38
WINNEBAGO COUNTY GOVERNMENT	ULO	280000101	JUL - DEC	70,421.16	54,994.99	64,692.95	52,629.65	56,706.37	60,768.82	
			JAN - JUN	56,335.13	54,323.32	93,286.06	60,200.90	60,376.76	57,058.74	741,794.85
WINNETKA	INC	380009460	JUL - DEC	87,726.99	54,690.05	57,762.51	92,517.25	60,619.20	54,952.68	
			JAN - JUN	82,909.32	102,198.61	57,848.24	92,828.14	138,086.12	98,672.29	980,811.40
WINNETKA	ULO	380009460	JUL - DEC	14,222.57	11,107.03	13,065.68	10,629.32	11,452.67	12,273.14	
			JAN - JUN	11,381.21	10,974.77	18,846.29	12,162.20	12,197.73	11,527.40	149,840.01
WINSLOW	INC	380009470	JUL - DEC	2,437.05	1,519.29	1,604.64	2,570.13	1,684.00	1,526.58	
			JAN - JUN	2,303.22	2,839.07	1,607.02	2,578.76	3,836.03	2,741.11	27,246.90
WINSLOW	ULO	380009470	JUL - DEC	395.10	308.55	362.96	295.28	318.15	340.94	
			JAN - JUN	316.17	304.87	523.55	337.86	338.85	320.23	4,162.51
WINTHROP HARBOR	INC	380009480	JUL - DEC	47,116.43	29,372.94	31,023.10	49,689.19	32,557.38	29,514.00	
			JAN - JUN	44,528.96	54,888.86	31,069.15	49,856.16	74,163.33	52,994.94	526,774.44
WINTHROP HARBOR	ULO	380009480	JUL - DEC	7,638.66	5,965.37	7,017.31	5,708.79	6,151.00	6,591.66	
			JAN - JUN	6,112.62	5,894.33	10,121.97	6,532.08	6,551.16	6,191.14	80,476.09
WITT	INC	380009490	JUL - DEC	7,000.35	4,364.10	4,609.28	7,382.60	4,837.23	4,385.06	
			JAN - JUN	6,615.92	8,155.15	4,616.12	7,407.41	11,018.86	7,873.76	78,265.84
WITT	ULO	380009490	JUL - DEC	1,134.92	886.30	1,042.60	848.18	913.89	979.36	
			JAN - JUN	908.18	875.75	1,503.87	970.50	973.34	919.85	11,956.74
WONDER LAKE	INC	380009500	JUL - DEC	9,500.99	5,923.03	6,255.78	10,019.78	13,301.17	12,057.82	
			JAN - JUN	18,192.11	22,424.60	12,693.16	20,368.52	30,299.11	21,650.85	182,686.92
WONDER LAKE	ULO	380009500	JUL - DEC	1,540.33	1,202.91	1,415.03	1,151.17	2,512.96	2,692.99	
			JAN - JUN	2,497.28	2,408.10	4,135.28	2,668.65	2,676.44	2,529.36	27,430.50
WOOD DALE	INC	380009510	JUL - DEC	95,610.34	59,604.62	62,953.18	100,831.07	66,066.59	59,890.86	
			JAN - JUN	90,359.74	111,382.42	63,046.62	101,169.89	150,494.85	107,539.21	1,068,949.39
WOOD DALE	ULO	380009510	JUL - DEC	15,500.65	12,105.14	14,239.79	11,584.49	12,481.83	13,376.04	
			JAN - JUN	12,403.95	11,960.99	20,539.87	13,255.12	13,293.84	12,563.28	163,304.99
WOOD RIVER	INC	380009550	JUL - DEC	79,794.19	49,744.65	52,539.28	84,151.29	55,137.65	49,983.53	
			JAN - JUN	75,412.16	92,957.20	52,617.26	84,434.07	125,599.55	89,749.75	892,120.58

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WOOD RIVER	ULO	380009550	JUL - DEC	12,936.48	10,102.67	11,884.20	9,668.15	10,417.05	11,163.33		
			JAN - JUN	10,352.05	9,982.37	17,142.10	11,062.42	11,094.74	10,485.02		136,290.58
WOODFORD COUNTY GOVERNMENT	INC	280000102	JUL - DEC	103,642.03	64,611.67	68,134.55	109,129.98	71,504.20	64,820.18		
			JAN - JUN	97,796.81	120,549.76	68,235.68	109,496.69	162,881.35	116,390.24		1,157,193.14
WOODFORD COUNTY GOVERNMENT	ULO	280000102	JUL - DEC	16,802.77	13,122.02	15,411.80	12,537.96	13,509.15	14,476.95		
			JAN - JUN	13,424.86	12,945.44	22,230.40	14,346.09	14,388.00	13,597.30		176,792.74
WOODHULL	INC	380009520	JUL - DEC	5,714.72	3,562.62	3,762.77	6,026.77	3,948.86	3,579.73		
			JAN - JUN	5,400.88	6,657.43	3,768.35	6,047.02	8,995.22	6,427.72		63,892.09

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WOODHULL	ULO	380009520	JUL - DEC	926.48	723.53	851.12	692.41	746.05	799.49	
			JAN - JUN	741.39	714.92	1,227.68	792.27	794.58	750.91	9,760.83
WOODLAND	INC	380009530	JUL - DEC	2,253.39	1,404.79	1,483.71	2,376.43	1,557.09	1,411.53	
			JAN - JUN	2,129.64	2,625.11	1,485.91	2,384.42	3,546.94	2,534.54	25,193.50
WOODLAND	ULO	380009530	JUL - DEC	365.32	285.30	335.61	273.02	294.17	315.25	
			JAN - JUN	292.34	281.90	484.09	312.40	313.31	296.09	3,848.80
WOODLAWN	INC	380009540	JUL - DEC	4,450.27	2,774.35	2,930.21	4,693.28	3,075.13	2,787.67	
			JAN - JUN	4,205.88	5,184.40	2,934.56	4,709.05	7,004.93	5,005.51	49,755.24
WOODLAWN	ULO	380009540	JUL - DEC	721.49	563.44	662.80	539.21	580.97	622.60	
			JAN - JUN	577.35	556.73	956.04	616.97	618.77	584.77	7,601.14
WOODRIDGE	INC	380009545	JUL - DEC	235,228.98	146,644.55	154,882.97	248,073.49	162,542.84	147,348.77	
			JAN - JUN	222,311.01	274,032.84	155,112.85	248,907.09	370,260.71	264,577.45	2,629,923.55
WOODRIDGE	ULO	380009545	JUL - DEC	38,136.06	29,782.13	35,033.99	28,501.20	30,708.92	32,908.91	
			JAN - JUN	30,517.30	29,427.49	50,534.00	32,611.43	32,706.69	30,909.29	401,777.41
WOODSON	INC	380009555	JUL - DEC	3,948.73	2,461.69	2,599.98	4,164.35	2,728.57	2,473.51	
			JAN - JUN	3,731.88	4,600.13	2,603.84	4,178.35	6,215.48	4,441.40	44,147.91
WOODSON	ULO	380009555	JUL - DEC	640.18	499.94	588.10	478.44	515.50	552.43	
			JAN - JUN	512.28	493.99	848.30	547.44	549.04	518.86	6,744.50
WOODSTOCK	INC	380009560	JUL - DEC	152,983.61	95,371.80	100,729.74	161,337.16	105,711.42	95,829.80	
			JAN - JUN	144,582.26	178,220.10	100,879.25	161,879.31	240,802.89	172,070.69	1,710,398.03
WOODSTOCK	ULO	380009560	JUL - DEC	24,802.18	19,369.12	22,784.72	18,536.05	19,971.86	21,402.65	
			JAN - JUN	19,847.24	19,138.47	32,865.31	21,209.18	21,271.13	20,102.18	261,300.09
WORDEN	INC	380009570	JUL - DEC	6,392.85	3,985.38	4,209.28	6,741.93	4,417.45	4,004.52	
			JAN - JUN	6,041.78	7,447.43	4,215.52	6,764.59	10,062.64	7,190.46	71,473.83
WORDEN	ULO	380009570	JUL - DEC	1,036.43	809.39	952.12	774.58	834.58	894.37	
			JAN - JUN	829.37	799.75	1,373.37	886.28	888.87	840.02	10,919.13
WORTH	INC	380009580	JUL - DEC	78,035.27	48,648.12	51,381.14	82,296.33	53,922.24	48,881.74	
			JAN - JUN	73,749.84	90,908.13	51,457.40	82,572.87	122,830.93	87,771.38	872,455.39
WORTH	ULO	380009580	JUL - DEC	12,651.32	9,879.97	11,622.23	9,455.03	10,187.43	10,917.26	
			JAN - JUN	10,123.86	9,762.32	16,764.23	10,818.57	10,850.17	10,253.90	133,286.29
WYANET	INC	380009590	JUL - DEC	7,261.72	4,527.04	4,781.37	7,658.24	5,017.83	4,548.78	
			JAN - JUN	6,862.93	8,459.63	4,788.46	7,683.97	11,430.27	8,167.73	81,187.97
WYANET	ULO	380009590	JUL - DEC	1,177.29	919.40	1,081.52	879.85	948.01	1,015.92	
			JAN - JUN	942.09	908.45	1,560.02	1,006.74	1,009.68	954.19	12,403.16
WYOMING	INC	380009600	JUL - DEC	10,059.04	6,270.92	6,623.22	10,608.30	6,950.78	6,301.04	
			JAN - JUN	9,506.63	11,718.40	6,633.05	10,643.95	15,833.37	11,314.06	112,462.76
WYOMING	ULO	380009600	JUL - DEC	1,630.80	1,273.56	1,498.15	1,218.79	1,313.19	1,407.27	
			JAN - JUN	1,305.00	1,258.40	2,160.97	1,394.55	1,398.62	1,321.76	17,181.06
XENIA	INC	380009610	JUL - DEC	2,875.02	1,792.32	1,893.01	3,032.00	1,986.63	1,800.92	
			JAN - JUN	2,717.13	3,349.29	1,895.82	3,042.19	4,525.40	3,233.72	32,143.45
XENIA	ULO	380009610	JUL - DEC	466.10	364.00	428.19	348.34	375.33	402.22	
			JAN - JUN	372.98	359.66	617.63	398.58	399.74	377.78	4,910.55
YALE	INC	380009616	JUL - DEC	685.20	427.16	451.16	722.61	473.47	429.21	
			JAN - JUN	647.57	798.23	451.83	725.04	1,078.53	770.69	7,660.70
YALE	ULO	380009616	JUL - DEC	111.08	86.75	102.05	83.02	89.45	95.86	
			JAN - JUN	88.89	85.71	147.20	94.99	95.27	90.03	1,170.30
YATES CITY	INC	380009620	JUL - DEC	5,121.35	3,192.71	3,372.07	5,400.99	3,538.84	3,208.04	
			JAN - JUN	4,840.10	5,966.18	3,377.08	5,419.14	8,061.23	5,760.32	57,258.05
YATES CITY	ULO	380009620	JUL - DEC	830.28	648.40	762.75	620.52	668.58	716.48	
			JAN - JUN	664.41	640.68	1,100.21	710.00	712.08	672.95	8,747.34
YORKVILLE	INC	380009630	JUL - DEC	62,084.91	38,704.47	40,878.87	65,475.01	42,900.57	38,890.34	
			JAN - JUN	58,675.41	72,326.56	40,939.54	65,695.03	97,724.36	69,830.96	694,126.03

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YORKVILLE	ULO	380009630	JUL - DEC	10,065.40	7,860.51	9,246.65	7,522.43	8,105.12	8,685.77	
			JAN - JUN	8,054.55	7,766.91	13,337.63	8,607.26	8,632.40	8,158.01	106,042.64
ZEIGLER	INC	380009640	JUL - DEC	11,789.70	7,349.84	7,762.75	12,433.47	8,146.66	7,385.13	
			JAN - JUN	11,142.25	13,734.55	7,774.27	12,475.25	18,557.51	13,260.65	131,812.03
ZEIGLER	ULO	380009640	JUL - DEC	1,911.38	1,492.68	1,755.90	1,428.48	1,539.13	1,649.39	
			JAN - JUN	1,529.53	1,474.90	2,532.77	1,634.48	1,639.26	1,549.17	20,137.07
ZION	INC	380009650	JUL - DEC	161,523.90	100,695.92	106,352.97	170,343.80	111,612.75	101,179.49	
			JAN - JUN	152,653.56	188,169.22	106,510.82	170,916.20	254,245.69	181,676.52	1,805,880.84

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ZION	ULO	380009650	JUL - DEC	26,186.76	20,450.40	24,056.67	19,570.82	21,086.79	22,597.45	
			JAN - JUN	20,955.21	20,206.87	34,700.01	22,393.18	22,458.59	21,224.38	275,887.13
TOTAL			JUL - DEC	100,394,520.70	64,377,650.88	69,052,890.93	102,519,612.88	70,731,838.51	65,607,197.68	
			JAN - JUN	93,556,668.67	112,918,838.33	73,861,544.75	104,604,800.50	151,069,018.72	110,173,084.53	1,118,867,667.08