

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #									FY Total
ABINGDON	INC	390000010	JUL - DEC	25,575.34	17,409.48	16,623.17	25,615.80	19,299.96	15,170.93		
			JAN - JUN	26,667.29	28,262.81	17,488.10	27,283.00	35,696.32	19,033.79		274,125.99
ABINGDON	ULO	390000010	JUL - DEC	3,944.50	3,336.33	4,436.12	3,524.69	3,148.52	3,398.39		
			JAN - JUN	3,294.09	2,942.32	5,057.81	3,009.78	2,393.72	4,777.06		43,263.33
ADAMS COUNTY GOVERNMENT	INC	290000001	JUL - DEC	148,007.04	100,750.41	96,199.92	148,241.16	111,690.80	87,795.69		
			JAN - JUN	154,326.23	163,559.70	101,205.38	157,889.44	206,578.13	110,150.43		1,586,394.33
ADAMS COUNTY GOVERNMENT	ULO	290000001	JUL - DEC	22,827.23	19,307.72	25,672.30	20,397.74	18,220.85	19,666.82		
			JAN - JUN	19,063.27	17,027.50	29,270.08	17,417.91	13,852.74	27,645.32		250,369.48
ADDIEVILLE	INC	390000018	JUL - DEC	1,890.53	1,286.91	1,228.78	1,893.52	1,426.65	1,121.43		
			JAN - JUN	1,971.25	2,089.19	1,292.72	2,016.76	2,638.68	1,406.98		20,263.40
ADDIEVILLE	ULO	390000018	JUL - DEC	291.57	246.62	327.91	260.54	232.74	251.20		
			JAN - JUN	243.50	217.49	373.87	222.48	176.94	353.12		3,197.98
ADDISON	INC	390000029	JUL - DEC	261,602.08	178,076.10	170,033.12	262,015.88	197,413.21	155,178.66		
			JAN - JUN	272,771.23	289,091.36	178,880.25	279,069.20	365,126.33	194,690.61		2,803,948.03
ADDISON	ULO	390000029	JUL - DEC	40,347.07	34,126.35	45,375.74	36,052.95	32,205.30	34,761.06		
			JAN - JUN	33,694.28	30,096.07	51,734.80	30,786.12	24,484.69	48,863.04		442,527.47
ADELINE	INC	390000030	JUL - DEC	984.21	669.96	639.70	985.76	742.71	583.82		
			JAN - JUN	1,026.23	1,087.63	672.99	1,049.92	1,373.69	732.47		10,549.09
ADELINE	ULO	390000030	JUL - DEC	151.79	128.39	170.71	135.64	121.16	130.77		
			JAN - JUN	126.76	113.22	194.63	115.82	92.11	183.83		1,664.83
ALBANY	INC	390000020	JUL - DEC	6,337.19	4,313.81	4,118.97	6,347.21	4,782.24	3,759.13		
			JAN - JUN	6,607.75	7,003.10	4,333.29	6,760.32	8,845.01	4,716.29		67,924.31
ALBANY	ULO	390000020	JUL - DEC	977.38	826.69	1,099.20	873.36	780.15	842.07		
			JAN - JUN	816.22	729.06	1,253.25	745.77	593.13	1,183.68		10,719.96
ALBERS	INC	390000045	JUL - DEC	6,216.82	4,231.87	4,040.73	6,226.65	4,691.40	3,687.72		
			JAN - JUN	6,482.24	6,870.08	4,250.98	6,631.91	8,677.01	4,626.70		66,634.11
ALBERS	ULO	390000045	JUL - DEC	958.82	810.99	1,078.32	856.77	765.34	826.07		
			JAN - JUN	800.72	715.21	1,229.44	731.61	581.86	1,161.20		10,516.35
ALBION	INC	390000050	JUL - DEC	13,686.91	9,316.87	8,896.06	13,708.56	10,328.58	8,118.88		
			JAN - JUN	14,271.28	15,125.14	9,358.94	14,600.78	19,103.26	10,186.13		146,701.39
ALBION	ULO	390000050	JUL - DEC	2,110.94	1,785.47	2,374.04	1,886.27	1,684.96	1,818.68		
			JAN - JUN	1,762.87	1,574.61	2,706.74	1,610.71	1,281.02	2,556.49		23,152.80
ALEDO	INC	390000060	JUL - DEC	25,582.42	17,414.30	16,627.77	25,622.89	19,305.30	15,175.13		
			JAN - JUN	26,674.67	28,270.64	17,492.94	27,290.55	35,706.20	19,039.06		274,201.87
ALEDO	ULO	390000060	JUL - DEC	3,945.59	3,337.26	4,437.35	3,525.66	3,149.40	3,399.33		
			JAN - JUN	3,295.01	2,943.13	5,059.21	3,010.61	2,394.39	4,778.38		43,275.32
ALEXANDER COUNTY GOVERNMENT	INC	290000003	JUL - DEC	24,272.50	16,522.62	15,776.36	24,310.89	18,316.79	14,398.10		
			JAN - JUN	25,308.82	26,823.07	16,597.23	25,893.17	33,877.90	18,064.18		260,161.63
ALEXANDER COUNTY GOVERNMENT	ULO	290000003	JUL - DEC	3,743.56	3,166.38	4,210.14	3,345.13	2,988.13	3,225.27		
			JAN - JUN	3,126.29	2,792.43	4,800.16	2,856.46	2,271.78	4,533.71		41,059.44
ALEXIS	INC	390000070	JUL - DEC	6,110.60	4,159.57	3,971.70	6,120.26	4,611.25	3,624.72		
			JAN - JUN	6,371.50	6,752.71	4,178.35	6,518.61	8,528.76	4,547.66		65,495.69
ALEXIS	ULO	390000070	JUL - DEC	942.43	797.13	1,059.90	842.13	752.26	811.95		
			JAN - JUN	787.04	702.99	1,208.44	719.11	571.91	1,141.35		10,336.64
ALGONQUIN	INC	390000080	JUL - DEC	215,832.68	146,920.25	140,284.45	216,174.09	162,874.17	128,028.91		
			JAN - JUN	225,047.70	238,512.49	147,583.70	230,243.79	301,244.54	160,627.91		2,313,374.68
ALGONQUIN	ULO	390000080	JUL - DEC	33,288.02	28,155.66	37,436.88	29,745.19	26,570.72	28,679.32		
			JAN - JUN	27,799.19	24,830.51	42,683.37	25,399.83	20,200.90	40,314.06		365,103.65
ALHAMBRA	INC	390000090	JUL - DEC	4,517.46	3,075.09	2,936.20	4,524.60	3,409.01	2,679.69		
			JAN - JUN	4,710.33	4,992.15	3,088.98	4,819.09	6,305.16	3,362.00		48,419.76
ALHAMBRA	ULO	390000090	JUL - DEC	696.73	589.30	783.56	622.57	556.13	600.26		
			JAN - JUN	581.84	519.71	893.37	531.62	422.81	843.78		7,641.68
ALLENDALE	INC	390000100	JUL - DEC	3,738.58	2,544.90	2,429.96	3,744.50	2,821.25	2,217.67		
			JAN - JUN	3,898.20	4,131.44	2,556.40	3,988.21	5,218.06	2,782.34		40,071.51
ALLENDALE	ULO	390000100	JUL - DEC	576.60	487.70	648.47	515.23	460.25	496.77		
			JAN - JUN	481.52	430.10	739.34	439.96	349.91	698.30		6,324.15
ALLENVILLE	INC	390000105	JUL - DEC	1,090.42	742.26	708.73	1,092.14	822.86	646.82		
			JAN - JUN	1,136.97	1,205.00	745.61	1,163.22	1,521.93	811.51		11,687.47
ALLENVILLE	ULO	390000105	JUL - DEC	168.17	142.24	189.13	150.27	134.23	144.89		
			JAN - JUN	140.44	125.44	215.64	128.32	102.05	203.67		1,844.49

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
ALLERTON	INC	390000108	JUL - DEC	2,074.63	1,412.23	1,348.44	2,077.91	1,565.58	1,230.64	
			JAN - JUN	2,163.21	2,292.63	1,418.60	2,213.15	2,895.63	1,543.99	22,236.64
ALLERTON	ULO	390000108	JUL - DEC	319.97	270.63	359.85	285.91	255.40	275.67	
			JAN - JUN	267.21	238.67	410.28	244.14	194.17	387.50	3,509.40
ALMA	INC	390000110	JUL - DEC	2,733.13	1,860.48	1,776.45	2,737.45	2,062.51	1,621.25	
			JAN - JUN	2,849.82	3,020.33	1,868.88	2,915.62	3,814.72	2,034.06	29,294.70
ALMA	ULO	390000110	JUL - DEC	421.53	356.54	474.07	376.66	336.47	363.17	
			JAN - JUN	352.02	314.43	540.50	321.64	255.80	510.50	4,623.33
ALORTON	INC	390000120	JUL - DEC	19,464.73	13,249.91	12,651.46	19,495.52	14,688.70	11,546.20	
			JAN - JUN	20,295.78	21,510.09	13,309.74	20,764.39	27,167.54	14,486.12	208,630.18
ALORTON	ULO	390000120	JUL - DEC	3,002.05	2,539.20	3,376.22	2,682.55	2,396.26	2,586.42	
			JAN - JUN	2,507.05	2,239.32	3,849.37	2,290.66	1,821.80	3,635.69	32,926.59
ALPHA	INC	390000130	JUL - DEC	5,140.55	3,499.24	3,341.20	5,148.69	3,879.22	3,049.30	
			JAN - JUN	5,360.03	5,680.73	3,515.05	5,483.79	7,174.84	3,825.72	55,098.36
ALPHA	ULO	390000130	JUL - DEC	792.83	670.59	891.64	708.45	632.84	683.06	
			JAN - JUN	662.10	591.39	1,016.60	604.95	481.13	960.17	8,695.75
ALSEY	INC	390000139	JUL - DEC	1,741.84	1,185.69	1,132.14	1,744.59	1,314.44	1,033.23	
			JAN - JUN	1,816.21	1,924.87	1,191.05	1,858.14	2,431.14	1,296.32	18,669.66
ALSEY	ULO	390000139	JUL - DEC	268.64	227.22	302.12	240.05	214.43	231.45	
			JAN - JUN	224.34	200.39	344.46	204.98	163.02	325.34	2,946.44
ALSIP	INC	390000140	JUL - DEC	139,666.03	95,072.56	90,778.52	139,886.95	105,396.40	82,847.91	
			JAN - JUN	145,629.09	154,342.20	95,501.89	148,991.50	194,936.31	103,942.84	1,496,992.20
ALSIP	ULO	390000140	JUL - DEC	21,540.78	18,219.62	24,225.53	19,248.21	17,194.00	18,558.48	
			JAN - JUN	17,988.95	16,067.91	27,620.55	16,436.32	13,072.06	26,087.36	236,259.77
ALTAMONT	INC	390000150	JUL - DEC	16,165.14	11,003.83	10,506.83	16,190.71	12,198.73	9,588.93	
			JAN - JUN	16,855.32	17,863.78	11,053.52	17,244.49	22,562.21	12,030.49	173,263.98
ALTAMONT	ULO	390000150	JUL - DEC	2,493.16	2,108.76	2,803.89	2,227.81	1,990.05	2,147.98	
			JAN - JUN	2,082.06	1,859.72	3,196.84	1,902.36	1,512.98	3,019.38	27,344.99
ALTO PASS	INC	390000180	JUL - DEC	2,747.29	1,870.12	1,785.65	2,751.64	2,073.19	1,629.65	
			JAN - JUN	2,864.59	3,035.98	1,878.56	2,930.73	3,834.48	2,044.60	29,446.48
ALTO PASS	ULO	390000180	JUL - DEC	423.71	358.38	476.52	378.62	338.21	365.05	
			JAN - JUN	353.85	316.06	543.30	323.31	257.13	513.15	4,647.29
ALTON	INC	390000160	JUL - DEC	215,988.47	147,026.29	140,385.70	216,330.12	162,991.73	128,121.31	
			JAN - JUN	225,210.13	238,684.64	147,690.23	230,409.97	301,461.96	160,743.85	2,315,044.40
ALTON	ULO	390000160	JUL - DEC	33,312.05	28,175.99	37,463.91	29,766.66	26,589.90	28,700.03	
			JAN - JUN	27,819.26	24,848.44	42,714.18	25,418.17	20,215.48	40,343.16	365,367.23
ALTONA	INC	390000170	JUL - DEC	4,035.97	2,747.34	2,623.25	4,042.36	3,045.67	2,394.08	
			JAN - JUN	4,208.29	4,460.07	2,759.75	4,305.45	5,633.14	3,003.67	43,259.04
ALTONA	ULO	390000170	JUL - DEC	622.47	526.49	700.05	556.22	496.86	536.29	
			JAN - JUN	519.83	464.31	798.16	474.96	377.74	753.85	6,827.23
ALVIN	INC	390000185	JUL - DEC	2,237.48	1,523.08	1,454.29	2,241.02	1,688.47	1,327.24	
			JAN - JUN	2,333.01	2,472.60	1,529.96	2,386.88	3,122.93	1,665.19	23,982.15
ALVIN	ULO	390000185	JUL - DEC	345.08	291.88	388.09	308.36	275.45	297.31	
			JAN - JUN	288.18	257.41	442.48	263.31	209.41	417.92	3,784.88
AMBOY	INC	390000190	JUL - DEC	18,133.57	12,343.76	11,786.25	18,162.25	13,684.16	10,756.57	
			JAN - JUN	18,907.78	20,039.05	12,399.51	19,344.34	25,309.60	13,495.44	194,362.28
AMBOY	ULO	390000190	JUL - DEC	2,796.75	2,365.54	3,145.32	2,499.09	2,232.38	2,409.54	
			JAN - JUN	2,335.59	2,086.18	3,586.12	2,134.01	1,697.21	3,387.05	30,674.78
ANCHOR	INC	390000198	JUL - DEC	1,239.11	843.48	805.38	1,241.07	935.07	735.02	
			JAN - JUN	1,292.01	1,369.32	847.29	1,321.85	1,729.47	922.17	13,281.24
ANCHOR	ULO	390000198	JUL - DEC	191.10	161.64	214.92	170.76	152.54	164.65	
			JAN - JUN	159.59	142.55	245.04	145.82	115.97	231.44	2,096.02
ANDALUSIA	INC	390000200	JUL - DEC	7,434.69	5,060.89	4,832.31	7,446.45	5,610.45	4,410.15	
			JAN - JUN	7,752.11	8,215.93	5,083.75	7,931.10	10,376.83	5,533.07	79,687.73
ANDALUSIA	ULO	390000200	JUL - DEC	1,146.65	969.86	1,289.57	1,024.61	915.27	987.90	
			JAN - JUN	957.58	855.32	1,470.29	874.93	695.85	1,388.68	12,576.51
ANDOVER	INC	390000205	JUL - DEC	4,205.91	2,863.02	2,733.71	4,212.56	3,173.91	2,494.88	
			JAN - JUN	4,385.48	4,647.87	2,875.95	4,486.74	5,870.32	3,130.14	45,080.49
ANDOVER	ULO	390000205	JUL - DEC	648.68	548.66	729.52	579.64	517.78	558.87	
			JAN - JUN	541.72	483.87	831.76	494.96	393.65	785.59	7,114.70

DISBURSEMENT INFORMATION FOR INCOME AND USE TAXES JULY 2009 - JUNE 2010 DISBURSEMENTS MAY 2009 - APRIL 2010 COLLECTIONS										
Local Government	Tax	Vendor #								FY Total
ANNA	INC	390000210	JUL - DEC	36,366.27	24,755.01	23,636.93	36,423.79	27,443.13	21,571.96	
			JAN - JUN	37,918.93	40,187.65	24,866.80	38,794.44	50,757.56	27,064.66	389,787.13
ANNA	ULO	390000210	JUL - DEC	5,608.79	4,744.03	6,307.84	5,011.85	4,476.97	4,832.26	
			JAN - JUN	4,683.96	4,183.76	7,191.84	4,279.69	3,403.70	6,792.63	61,517.32
ANNAWAN	INC	390000220	JUL - DEC	6,146.01	4,183.67	3,994.71	6,155.73	4,637.97	3,645.72	
			JAN - JUN	6,408.41	6,791.83	4,202.56	6,556.38	8,578.18	4,574.01	65,875.18
ANNAWAN	ULO	390000220	JUL - DEC	947.90	801.75	1,066.04	847.01	756.62	816.66	
			JAN - JUN	791.60	707.06	1,215.44	723.28	575.23	1,147.97	10,396.56
ANTIOCH	INC	390000230	JUL - DEC	97,174.98	66,148.33	63,160.68	97,328.69	73,331.31	57,642.83	
			JAN - JUN	101,323.89	107,386.18	66,447.04	103,663.33	135,630.21	72,319.98	1,041,557.45
ANTIOCH	ULO	390000230	JUL - DEC	14,987.36	12,676.61	16,855.32	13,392.26	11,963.01	12,912.38	
			JAN - JUN	12,516.11	11,179.52	19,217.46	11,435.84	9,095.11	18,150.71	164,381.69
APPLE RIVER	INC	390000240	JUL - DEC	2,683.57	1,826.74	1,744.23	2,687.81	2,025.10	1,591.85	
			JAN - JUN	2,798.14	2,965.56	1,834.99	2,862.75	3,745.54	1,997.17	28,763.45
APPLE RIVER	ULO	390000240	JUL - DEC	413.88	350.07	465.47	369.83	330.36	356.58	
			JAN - JUN	345.64	308.73	530.70	315.81	251.16	501.24	4,539.47
ARCOLA	INC	390000250	JUL - DEC	18,777.91	12,782.38	12,205.05	18,807.61	14,170.40	11,138.79	
			JAN - JUN	19,579.63	20,751.10	12,840.10	20,031.70	26,208.92	13,974.97	201,268.56
ARCOLA	ULO	390000250	JUL - DEC	2,896.13	2,449.60	3,257.09	2,587.89	2,311.71	2,495.16	
			JAN - JUN	2,418.59	2,160.30	3,713.54	2,209.84	1,757.52	3,507.41	31,764.78
ARENZVILLE	INC	390000260	JUL - DEC	2,966.79	2,019.53	1,928.32	2,971.48	2,238.83	1,759.86	
			JAN - JUN	3,093.46	3,278.54	2,028.65	3,164.88	4,140.85	2,207.96	31,799.15
ARENZVILLE	ULO	390000260	JUL - DEC	457.57	387.02	514.60	408.87	365.23	394.22	
			JAN - JUN	382.12	341.31	586.71	349.14	277.67	554.14	5,018.60
ARGENTA	INC	390000270	JUL - DEC	6,521.28	4,439.12	4,238.63	6,531.60	4,921.17	3,868.33	
			JAN - JUN	6,799.71	7,206.54	4,459.17	6,956.71	9,101.96	4,853.30	69,897.52
ARGENTA	ULO	390000270	JUL - DEC	1,005.78	850.71	1,131.13	898.73	802.82	866.53	
			JAN - JUN	839.94	750.24	1,289.65	767.44	610.36	1,218.07	11,031.40
ARLINGTON	INC	390000279	JUL - DEC	1,494.01	1,016.99	971.06	1,496.38	1,127.43	886.23	
			JAN - JUN	1,557.80	1,651.01	1,021.59	1,593.77	2,085.25	1,111.88	16,013.40
ARLINGTON	ULO	390000279	JUL - DEC	230.42	194.89	259.14	205.89	183.92	198.52	
			JAN - JUN	192.42	171.87	295.45	175.82	139.83	279.05	2,527.22
ARLINGTON HEIGHTS	INC	390000280	JUL - DEC	544,807.27	370,857.73	354,107.57	545,669.04	411,128.80	323,171.98	
			JAN - JUN	568,067.91	602,055.88	372,532.44	581,183.92	760,404.80	405,458.78	5,839,446.12
ARLINGTON HEIGHTS	ULO	390000280	JUL - DEC	84,026.00	71,070.86	94,498.61	75,083.16	67,070.13	72,392.69	
			JAN - JUN	70,171.04	62,677.48	107,741.86	64,114.56	50,991.34	101,761.20	921,598.93
ARMINGTON	INC	390000290	JUL - DEC	2,605.68	1,773.72	1,693.61	2,609.80	1,966.33	1,545.65	
			JAN - JUN	2,716.93	2,879.48	1,781.73	2,779.66	3,636.83	1,939.21	27,928.63
ARMINGTON	ULO	390000290	JUL - DEC	401.87	339.91	451.96	359.10	320.78	346.23	
			JAN - JUN	335.61	299.77	515.30	306.64	243.87	486.69	4,407.73
AROMA PARK	INC	390000300	JUL - DEC	5,813.22	3,957.13	3,778.41	5,822.41	4,386.84	3,448.32	
			JAN - JUN	6,061.41	6,424.07	3,975.00	6,201.36	8,113.69	4,326.34	62,308.20
AROMA PARK	ULO	390000300	JUL - DEC	896.57	758.34	1,008.32	801.15	715.65	772.44	
			JAN - JUN	748.74	668.78	1,149.63	684.11	544.08	1,085.81	9,833.62
ARROWSMITH	INC	390000310	JUL - DEC	2,110.03	1,436.33	1,371.45	2,113.37	1,592.30	1,251.64	
			JAN - JUN	2,200.12	2,331.76	1,442.81	2,250.92	2,945.04	1,570.34	22,616.11
ARROWSMITH	ULO	390000310	JUL - DEC	325.43	275.25	365.99	290.79	259.76	280.37	
			JAN - JUN	271.77	242.74	417.28	248.31	197.48	394.12	3,569.29
ARTHUR	INC	390000320	JUL - DEC	15,598.69	10,618.23	10,138.65	15,623.36	11,771.26	9,252.92	
			JAN - JUN	16,264.67	17,237.81	10,666.18	16,640.21	21,771.58	11,608.92	167,192.48
ARTHUR	ULO	390000320	JUL - DEC	2,405.79	2,034.86	2,705.63	2,149.74	1,920.31	2,072.70	
			JAN - JUN	2,009.09	1,794.55	3,084.81	1,835.70	1,459.95	2,913.58	26,386.71
ASHKUM	INC	390000330	JUL - DEC	5,126.39	3,489.60	3,331.99	5,134.50	3,868.54	3,040.90	
			JAN - JUN	5,345.27	5,665.08	3,505.36	5,468.68	7,155.07	3,815.18	54,946.56
ASHKUM	ULO	390000330	JUL - DEC	790.64	668.74	889.19	706.49	631.10	681.18	
			JAN - JUN	660.27	589.76	1,013.80	603.29	479.80	957.52	8,671.78
ASHLAND	INC	390000340	JUL - DEC	9,636.77	6,559.88	6,263.60	9,652.02	7,272.21	5,716.40	
			JAN - JUN	10,048.22	10,649.41	6,589.50	10,280.22	13,450.35	7,171.92	103,290.50
ASHLAND	ULO	390000340	JUL - DEC	1,486.28	1,257.13	1,671.53	1,328.10	1,186.36	1,280.51	
			JAN - JUN	1,241.21	1,108.66	1,905.78	1,134.08	901.95	1,799.99	16,301.58

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
ASHLEY	INC	390000350	JUL - DEC	4,340.44	2,954.60	2,821.15	4,347.31	3,275.43	2,574.69	
			JAN - JUN	4,525.76	4,796.54	2,967.94	4,630.25	6,058.09	3,230.26	46,522.46
ASHLEY	ULO	390000350	JUL - DEC	669.42	566.21	752.86	598.18	534.34	576.74	
			JAN - JUN	559.04	499.34	858.37	510.79	406.24	810.72	7,342.25
ASHMORE	INC	390000360	JUL - DEC	5,728.25	3,899.30	3,723.18	5,737.31	4,322.72	3,397.91	
			JAN - JUN	5,972.82	6,330.18	3,916.90	6,110.72	7,995.10	4,263.10	61,397.49
ASHMORE	ULO	390000360	JUL - DEC	883.47	747.25	993.58	789.44	705.19	761.15	
			JAN - JUN	737.79	659.00	1,132.82	674.11	536.13	1,069.94	9,689.87
ASHTON	INC	390000370	JUL - DEC	8,086.11	5,504.32	5,255.71	8,098.90	6,102.03	4,796.56	
			JAN - JUN	8,431.35	8,935.80	5,529.18	8,626.02	11,286.04	6,017.88	86,669.90
ASHTON	ULO	390000370	JUL - DEC	1,247.12	1,054.84	1,402.56	1,114.39	995.46	1,074.46	
			JAN - JUN	1,041.48	930.26	1,599.12	951.59	756.82	1,510.35	13,678.45
ASSUMPTION	INC	390000380	JUL - DEC	8,928.71	6,077.89	5,803.38	8,942.83	6,737.88	5,296.38	
			JAN - JUN	9,309.92	9,866.94	6,105.34	9,524.88	12,462.08	6,644.96	95,701.19
ASSUMPTION	ULO	390000380	JUL - DEC	1,377.08	1,164.76	1,548.71	1,230.51	1,099.19	1,186.42	
			JAN - JUN	1,150.01	1,027.20	1,765.75	1,050.75	835.68	1,667.73	15,103.79
ASTORIA	INC	390000390	JUL - DEC	8,447.22	5,750.14	5,490.43	8,460.58	6,374.54	5,010.77	
			JAN - JUN	8,807.88	9,334.86	5,776.10	9,011.24	11,790.06	6,286.63	90,540.45
ASTORIA	ULO	390000390	JUL - DEC	1,302.82	1,101.95	1,465.19	1,164.16	1,039.92	1,122.44	
			JAN - JUN	1,088.00	971.81	1,670.53	994.09	790.61	1,577.80	14,289.32
ATHENS	INC	390000400	JUL - DEC	12,221.22	8,319.15	7,943.40	12,240.55	9,222.51	7,249.45	
			JAN - JUN	12,743.00	13,505.43	8,356.71	13,037.22	17,057.54	9,095.32	130,991.50
ATHENS	ULO	390000400	JUL - DEC	1,884.88	1,594.27	2,119.81	1,684.27	1,504.52	1,623.92	
			JAN - JUN	1,574.09	1,405.99	2,416.88	1,438.23	1,143.84	2,282.72	20,673.42
ATKINSON	INC	390000410	JUL - DEC	7,087.74	4,824.72	4,606.80	7,098.95	5,348.63	4,204.34	
			JAN - JUN	7,390.35	7,832.52	4,846.50	7,560.98	9,892.58	5,274.86	75,968.97
ATKINSON	ULO	390000410	JUL - DEC	1,093.14	924.60	1,229.39	976.80	872.55	941.80	
			JAN - JUN	912.89	815.41	1,401.68	834.10	663.37	1,323.87	11,989.60
ATLANTA	INC	390000420	JUL - DEC	11,676.00	7,948.01	7,589.03	11,694.47	8,811.08	6,926.04	
			JAN - JUN	12,174.51	12,902.93	7,983.91	12,455.61	16,296.57	8,689.56	125,147.72
ATLANTA	ULO	390000420	JUL - DEC	1,800.79	1,523.15	2,025.24	1,609.14	1,437.41	1,551.48	
			JAN - JUN	1,503.86	1,343.26	2,309.06	1,374.06	1,092.81	2,180.89	19,751.15
ATWOOD	INC	390000430	JUL - DEC	9,134.04	6,217.66	5,936.84	9,148.49	6,892.84	5,418.18	
			JAN - JUN	9,524.03	10,093.86	6,245.75	9,743.92	12,748.68	6,797.77	97,902.06
ATWOOD	ULO	390000430	JUL - DEC	1,408.74	1,191.54	1,584.32	1,258.81	1,124.47	1,213.70	
			JAN - JUN	1,176.46	1,050.82	1,806.35	1,074.92	854.90	1,706.08	15,451.11
AUBURN	INC	390000440	JUL - DEC	30,567.21	20,807.51	19,867.72	30,615.56	23,066.98	18,132.03	
			JAN - JUN	31,872.28	33,779.22	20,901.47	32,608.17	42,663.62	22,748.86	327,630.63
AUBURN	ULO	390000440	JUL - DEC	4,714.40	3,987.53	5,301.98	4,212.65	3,763.06	4,061.69	
			JAN - JUN	3,937.04	3,516.61	6,045.01	3,597.24	2,860.94	5,709.46	51,707.61
AUGUSTA	INC	390000450	JUL - DEC	4,651.99	3,166.67	3,023.64	4,659.35	3,510.54	2,759.49	
			JAN - JUN	4,850.61	5,140.82	3,180.97	4,962.60	6,492.93	3,462.12	49,861.73
AUGUSTA	ULO	390000450	JUL - DEC	717.48	606.85	806.90	641.11	572.69	618.14	
			JAN - JUN	599.17	535.18	919.98	547.46	435.40	868.91	7,869.27
AURORA	INC	390000460	JUL - DEC	1,166,050.25	793,746.28	757,895.95	1,167,894.71	879,938.40	691,684.55	
			JAN - JUN	1,215,834.98	1,288,579.37	797,330.68	1,243,907.17	1,627,493.36	867,802.87	12,498,158.57
AURORA	ULO	390000460	JUL - DEC	179,840.72	152,112.85	202,255.24	160,700.37	143,550.09	154,941.96	
			JAN - JUN	150,186.96	134,148.52	230,599.75	137,224.31	109,136.68	217,799.36	1,972,496.81
AVA	INC	390000470	JUL - DEC	4,687.39	3,190.77	3,046.66	4,694.81	3,537.25	2,780.49	
			JAN - JUN	4,887.52	5,179.95	3,205.18	5,000.37	6,542.34	3,488.47	50,241.20
AVA	ULO	390000470	JUL - DEC	722.94	611.47	813.04	645.99	577.05	622.85	
			JAN - JUN	603.73	539.26	926.98	551.62	438.71	875.53	7,929.17
AVISTON	INC	390000480	JUL - DEC	8,716.29	5,933.29	5,665.31	8,730.08	6,577.59	5,170.38	
			JAN - JUN	9,088.43	9,632.20	5,960.09	9,298.27	12,165.60	6,486.87	93,424.40
AVISTON	ULO	390000480	JUL - DEC	1,344.31	1,137.05	1,511.86	1,201.24	1,073.04	1,158.20	
			JAN - JUN	1,122.65	1,002.76	1,723.74	1,025.75	815.80	1,628.06	14,744.46
AVON	INC	390000490	JUL - DEC	6,478.80	4,410.21	4,211.01	6,489.05	4,889.11	3,843.13	
			JAN - JUN	6,755.41	7,159.60	4,430.12	6,911.39	9,042.67	4,821.68	69,442.18
AVON	ULO	390000490	JUL - DEC	999.23	845.16	1,123.76	892.88	797.59	860.88	
			JAN - JUN	834.46	745.35	1,281.25	762.44	606.38	1,210.13	10,959.51

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
BALDWIN	INC	390000500	JUL - DEC	3,073.00	2,091.83	1,997.35	3,077.86	2,318.98	1,822.86	
			JAN - JUN	3,204.20	3,395.91	2,101.28	3,278.19	4,289.09	2,287.00	32,937.55
BALDWIN	ULO	390000500	JUL - DEC	473.95	400.87	533.02	423.50	378.31	408.33	
			JAN - JUN	395.80	353.53	607.72	361.64	287.61	573.98	5,198.26
BANNER	INC	390000502	JUL - DEC	1,055.01	718.16	685.72	1,056.68	796.15	625.82	
			JAN - JUN	1,100.06	1,165.88	721.40	1,125.46	1,472.52	785.17	11,308.03
BANNER	ULO	390000502	JUL - DEC	162.71	137.62	182.99	145.39	129.88	140.18	
			JAN - JUN	135.88	121.37	208.64	124.15	98.74	197.06	1,784.61
BANNOCKBURN	INC	390000504	JUL - DEC	10,118.26	6,887.64	6,576.55	10,134.26	7,635.56	6,002.01	
			JAN - JUN	10,550.26	11,181.49	6,918.74	10,793.85	14,122.38	7,530.25	108,451.25
BANNOCKBURN	ULO	390000504	JUL - DEC	1,560.54	1,319.94	1,755.04	1,394.45	1,245.63	1,344.49	
			JAN - JUN	1,303.22	1,164.05	2,001.00	1,190.74	947.02	1,889.92	17,116.04
BARDOLPH	INC	390000506	JUL - DEC	1,791.40	1,219.43	1,164.35	1,794.24	1,351.85	1,062.63	
			JAN - JUN	1,867.89	1,979.64	1,224.94	1,911.01	2,500.32	1,333.20	19,200.90
BARDOLPH	ULO	390000506	JUL - DEC	276.28	233.69	310.72	246.88	220.53	238.03	
			JAN - JUN	230.73	206.09	354.27	210.81	167.66	334.60	3,030.29
BARRINGTON	INC	390000510	JUL - DEC	71,996.15	49,008.76	46,795.23	72,110.03	54,330.56	42,707.10	
			JAN - JUN	75,070.04	79,561.54	49,230.07	76,803.32	100,487.31	53,581.28	771,681.39
BARRINGTON	ULO	390000510	JUL - DEC	11,104.00	9,391.99	12,487.96	9,922.22	8,863.30	9,566.67	
			JAN - JUN	9,273.08	8,282.81	14,238.05	8,472.72	6,738.48	13,447.71	121,788.99
BARRINGTON HILLS	INC	390000512	JUL - DEC	27,826.98	18,942.20	18,086.65	27,871.00	20,999.11	16,506.56	
			JAN - JUN	29,015.05	30,751.05	19,027.74	29,684.98	38,839.00	20,709.50	298,259.82
BARRINGTON HILLS	ULO	390000512	JUL - DEC	4,291.75	3,630.05	4,826.66	3,834.99	3,425.70	3,697.57	
			JAN - JUN	3,584.09	3,201.34	5,503.09	3,274.74	2,604.45	5,197.61	47,072.04
BARRY	INC	390000520	JUL - DEC	9,686.34	6,593.62	6,295.81	9,701.66	7,309.62	5,745.80	
			JAN - JUN	10,099.90	10,704.18	6,623.40	10,333.09	13,519.53	7,208.81	103,821.76
BARRY	ULO	390000520	JUL - DEC	1,493.93	1,263.59	1,680.12	1,334.93	1,192.46	1,287.09	
			JAN - JUN	1,247.59	1,114.36	1,915.58	1,139.91	906.59	1,809.25	16,385.40
BARTELSON	INC	390000530	JUL - DEC	4,198.83	2,858.20	2,729.10	4,205.47	3,168.57	2,490.68	
			JAN - JUN	4,378.10	4,640.04	2,871.10	4,479.18	5,860.44	3,124.87	45,004.58
BARTELSON	ULO	390000530	JUL - DEC	647.58	547.74	728.30	578.66	516.90	557.93	
			JAN - JUN	540.80	483.05	830.36	494.13	392.99	784.27	7,102.71
BARTLETT	INC	390000540	JUL - DEC	293,153.50	199,553.57	190,540.54	293,617.21	221,222.90	173,894.52	
			JAN - JUN	305,669.74	323,958.20	200,454.71	312,727.28	409,163.65	218,171.93	3,142,127.75
BARTLETT	ULO	390000540	JUL - DEC	45,213.25	38,242.26	50,848.42	40,401.23	36,089.53	38,953.53	
			JAN - JUN	37,758.08	33,725.90	57,974.45	34,499.17	27,437.74	54,756.33	495,899.89
BARTONVILLE	INC	390000550	JUL - DEC	44,678.96	30,413.58	29,039.92	44,749.64	33,716.16	26,502.93	
			JAN - JUN	46,586.54	49,373.85	30,550.92	47,662.17	62,359.85	33,251.17	478,885.69
BARTONVILLE	ULO	390000550	JUL - DEC	6,890.86	5,828.43	7,749.71	6,157.47	5,500.33	5,936.83	
			JAN - JUN	5,754.64	5,140.10	8,835.77	5,257.95	4,181.73	8,345.31	75,579.13
BASCO	INC	390000554	JUL - DEC	757.63	515.72	492.43	758.82	571.73	449.41	
			JAN - JUN	789.97	837.24	518.05	808.21	1,057.44	563.84	8,120.49
BASCO	ULO	390000554	JUL - DEC	116.84	98.83	131.41	104.41	93.27	100.67	
			JAN - JUN	97.58	87.16	149.83	89.16	70.91	141.51	1,281.58
BATAVIA	INC	390000560	JUL - DEC	178,885.81	121,770.00	116,270.14	179,168.77	134,992.89	106,112.53	
			JAN - JUN	186,523.37	197,683.21	122,319.89	190,829.97	249,676.60	133,131.15	1,917,364.33
BATAVIA	ULO	390000560	JUL - DEC	27,589.68	23,335.90	31,028.33	24,653.32	22,022.27	23,769.92	
			JAN - JUN	23,040.44	20,579.96	35,376.71	21,051.82	16,742.85	33,412.98	302,604.18
BATCHTOWN	INC	390000564	JUL - DEC	1,543.58	1,050.73	1,003.28	1,546.02	1,164.83	915.63	
			JAN - JUN	1,609.48	1,705.78	1,055.48	1,646.64	2,154.42	1,148.77	16,544.64
BATCHTOWN	ULO	390000564	JUL - DEC	238.06	201.36	267.73	212.73	190.02	205.10	
			JAN - JUN	198.81	177.58	305.26	181.65	144.47	288.31	2,611.08
BATH	INC	390000570	JUL - DEC	2,195.00	1,494.16	1,426.68	2,198.47	1,656.42	1,302.04	
			JAN - JUN	2,288.72	2,425.65	1,500.91	2,341.56	3,063.63	1,633.57	23,526.81
BATH	ULO	390000570	JUL - DEC	338.53	286.34	380.73	302.50	270.22	291.66	
			JAN - JUN	282.71	252.52	434.08	258.31	205.44	409.99	3,713.03
BAY VIEW GARDENS	INC	390000585	JUL - DEC	2,591.52	1,764.08	1,684.40	2,595.62	1,955.64	1,537.25	
			JAN - JUN	2,702.16	2,863.84	1,772.05	2,764.55	3,617.06	1,928.67	27,776.84
BAY VIEW GARDENS	ULO	390000585	JUL - DEC	399.69	338.06	449.50	357.15	319.03	344.35	
			JAN - JUN	333.78	298.14	512.50	304.97	242.55	484.05	4,383.77

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
BAYLIS	INC	390000580	JUL - DEC	1,876.37	1,277.27	1,219.58	1,879.34	1,415.97	1,113.03	
			JAN - JUN	1,956.48	2,073.54	1,283.04	2,001.66	2,618.91	1,396.44	20,111.63
BAYLIS	ULO	390000580	JUL - DEC	289.39	244.77	325.46	258.59	230.99	249.32	
			JAN - JUN	241.67	215.86	371.07	220.81	175.61	350.47	3,174.01
BEACH PARK	INC	390000584	JUL - DEC	87,559.44	59,602.90	56,910.88	87,697.95	66,075.13	51,939.03	
			JAN - JUN	91,297.81	96,760.23	59,872.06	93,405.77	122,209.50	65,163.86	938,494.56
BEACH PARK	ULO	390000584	JUL - DEC	13,504.35	11,422.25	15,187.47	12,067.09	10,779.26	11,634.69	
			JAN - JUN	11,277.63	10,073.29	17,315.88	10,304.26	8,195.14	16,354.69	148,116.00
BEARDSTOWN	INC	390000590	JUL - DEC	40,827.08	27,791.55	26,536.32	40,891.66	30,809.41	24,218.05	
			JAN - JUN	42,570.20	45,117.21	27,917.05	43,553.10	56,983.66	30,384.50	437,599.79
BEARDSTOWN	ULO	390000590	JUL - DEC	6,296.79	5,325.95	7,081.59	5,626.62	5,026.14	5,425.00	
			JAN - JUN	5,258.51	4,696.96	8,074.02	4,804.65	3,821.21	7,625.84	69,063.28
BEAVERVILLE	INC	390000598	JUL - DEC	2,768.53	1,884.58	1,799.46	2,772.91	2,089.22	1,642.25	
			JAN - JUN	2,886.74	3,059.45	1,893.09	2,953.39	3,864.13	2,060.41	29,674.16
BEAVERVILLE	ULO	390000598	JUL - DEC	426.99	361.15	480.21	381.54	340.82	367.87	
			JAN - JUN	356.58	318.50	547.51	325.80	259.12	517.11	4,683.20
BECKEMEYER	INC	390000600	JUL - DEC	7,590.46	5,166.93	4,933.56	7,602.47	5,728.00	4,502.55	
			JAN - JUN	7,914.54	8,388.07	5,190.26	8,097.28	10,594.25	5,649.01	81,357.38
BECKEMEYER	ULO	390000600	JUL - DEC	1,170.68	990.18	1,316.59	1,046.08	934.44	1,008.60	
			JAN - JUN	977.65	873.24	1,501.10	893.26	710.43	1,417.77	12,840.02
BEDFORD PARK	INC	390000610	JUL - DEC	4,064.29	2,766.62	2,641.66	4,070.72	3,067.04	2,410.88	
			JAN - JUN	4,237.82	4,491.37	2,779.11	4,335.67	5,672.67	3,024.75	43,562.60
BEDFORD PARK	ULO	390000610	JUL - DEC	626.83	530.19	704.96	560.12	500.34	540.05	
			JAN - JUN	523.48	467.57	803.76	478.29	380.39	759.14	6,875.12
BEECHER	INC	390000620	JUL - DEC	29,108.59	19,814.61	18,919.67	29,154.63	21,966.26	17,266.80	
			JAN - JUN	30,351.39	32,167.34	19,904.09	31,052.17	40,627.79	21,663.32	311,996.66
BEECHER	ULO	390000620	JUL - DEC	4,489.43	3,797.25	5,048.98	4,011.63	3,583.50	3,867.88	
			JAN - JUN	3,749.17	3,348.80	5,756.55	3,425.58	2,724.42	5,437.01	49,240.20
BEECHER CITY	INC	390000630	JUL - DEC	3,490.76	2,376.21	2,268.88	3,496.28	2,634.24	2,070.67	
			JAN - JUN	3,639.80	3,857.57	2,386.94	3,723.84	4,872.17	2,597.91	37,415.27
BEECHER CITY	ULO	390000630	JUL - DEC	538.38	455.37	605.48	481.08	429.74	463.84	
			JAN - JUN	449.60	401.59	690.33	410.80	326.71	652.01	5,904.93
BELGIUM	INC	390000640	JUL - DEC	3,299.58	2,246.07	2,144.62	3,304.80	2,489.97	1,957.26	
			JAN - JUN	3,440.46	3,646.31	2,256.21	3,519.90	4,605.33	2,455.63	35,366.14
BELGIUM	ULO	390000640	JUL - DEC	508.89	430.43	572.32	454.73	406.20	438.44	
			JAN - JUN	424.98	379.60	652.53	388.30	308.82	616.30	5,581.54
BELKNAP	INC	390000648	JUL - DEC	941.72	641.04	612.09	943.21	710.65	558.61	
			JAN - JUN	981.93	1,040.68	643.94	1,004.60	1,314.39	700.85	10,093.71
BELKNAP	ULO	390000648	JUL - DEC	145.24	122.84	163.34	129.78	115.93	125.13	
			JAN - JUN	121.29	108.34	186.23	110.82	88.14	175.89	1,592.97
BELLE PRAIRIE CITY	INC	390000655	JUL - DEC	424.83	289.19	276.13	425.51	320.59	252.00	
			JAN - JUN	442.97	469.48	290.50	453.20	592.96	316.17	4,553.53
BELLE PRAIRIE CITY	ULO	390000655	JUL - DEC	65.52	55.42	73.68	58.54	52.30	56.45	
			JAN - JUN	54.71	48.87	84.01	49.99	39.76	79.35	718.60
BELLE RIVE	INC	390000660	JUL - DEC	2,626.92	1,788.18	1,707.41	2,631.08	1,982.36	1,558.25	
			JAN - JUN	2,739.08	2,902.96	1,796.25	2,802.32	3,666.48	1,955.02	28,156.31
BELLE RIVE	ULO	390000660	JUL - DEC	405.15	342.68	455.64	362.03	323.39	349.05	
			JAN - JUN	338.34	302.21	519.50	309.14	245.86	490.66	4,443.65
BELLEVILLE	INC	390000670	JUL - DEC	322,212.54	219,334.46	209,428.01	322,722.21	243,151.77	191,131.93	
			JAN - JUN	335,969.46	356,070.79	220,324.93	343,726.60	449,722.27	239,798.38	3,453,593.35
BELLEVILLE	ULO	390000670	JUL - DEC	49,695.06	42,033.07	55,888.82	44,406.04	39,666.94	42,814.83	
			JAN - JUN	41,500.89	37,069.02	63,721.21	37,918.94	30,157.54	60,184.10	545,056.46
BELLEVUE	INC	390000680	JUL - DEC	13,361.20	9,095.15	8,684.36	13,382.34	10,082.78	7,925.67	
			JAN - JUN	13,931.66	14,765.20	9,136.22	14,253.33	18,648.66	9,943.73	143,210.30
BELLEVUE	ULO	390000680	JUL - DEC	2,060.70	1,742.98	2,317.54	1,841.38	1,644.87	1,775.40	
			JAN - JUN	1,720.92	1,537.14	2,642.33	1,572.38	1,250.54	2,495.65	22,601.83
BELLFLOWER	INC	390000650	JUL - DEC	2,888.90	1,966.52	1,877.70	2,893.47	2,180.06	1,713.66	
			JAN - JUN	3,012.25	3,192.47	1,975.40	3,081.80	4,032.14	2,149.99	30,964.36
BELLFLOWER	ULO	390000650	JUL - DEC	445.55	376.86	501.09	398.13	355.64	383.87	
			JAN - JUN	372.09	332.35	571.31	339.97	270.38	539.60	4,886.84

DISBURSEMENT INFORMATION FOR INCOME AND USE TAXES JULY 2009 - JUNE 2010 DISBURSEMENTS MAY 2009 - APRIL 2010 COLLECTIONS										
Local Government	Tax	Vendor #								FY Total
BELLMONT	INC	390000690	JUL - DEC	2,102.95	1,431.51	1,366.85	2,106.28	1,586.95	1,247.44	
			JAN - JUN	2,192.74	2,323.93	1,437.97	2,243.37	2,935.16	1,565.07	22,540.22
BELLMONT	ULO	390000690	JUL - DEC	324.34	274.33	364.76	289.82	258.89	279.43	
			JAN - JUN	270.86	241.93	415.88	247.48	196.82	392.79	3,557.33
BELLWOOD	INC	390000700	JUL - DEC	145,401.36	98,976.69	94,506.31	145,631.36	109,724.47	86,250.03	
			JAN - JUN	151,609.30	160,680.21	99,423.64	155,109.78	202,941.30	108,211.22	1,558,465.67
BELLWOOD	ULO	390000700	JUL - DEC	22,425.35	18,967.80	25,220.34	20,038.63	17,900.07	19,320.58	
			JAN - JUN	18,727.66	16,727.73	28,754.78	17,111.27	13,608.86	27,158.62	245,961.69
BELVIDERE	INC	390000710	JUL - DEC	166,622.10	113,421.93	108,299.12	166,885.66	125,738.31	98,837.88	
			JAN - JUN	173,736.06	184,130.83	113,934.12	177,747.42	232,559.76	124,004.21	1,785,917.40
BELVIDERE	ULO	390000710	JUL - DEC	25,698.24	21,736.08	28,901.15	22,963.19	20,512.51	22,140.34	
			JAN - JUN	21,460.88	19,169.08	32,951.42	19,608.59	15,595.02	31,122.32	281,858.82
BEMENT	INC	390000720	JUL - DEC	12,631.89	8,598.70	8,210.33	12,651.87	9,532.43	7,493.06	
			JAN - JUN	13,171.21	13,959.26	8,637.53	13,475.32	17,630.74	9,400.96	135,393.30
BEMENT	ULO	390000720	JUL - DEC	1,948.22	1,647.84	2,191.04	1,740.87	1,555.08	1,678.49	
			JAN - JUN	1,626.98	1,453.23	2,498.10	1,486.56	1,182.28	2,359.43	21,368.12
BENLD	INC	390000730	JUL - DEC	10,911.29	7,427.46	7,092.00	10,928.55	8,234.01	6,472.42	
			JAN - JUN	11,377.15	12,057.86	7,461.01	11,639.84	15,229.24	8,120.45	116,951.28
BENLD	ULO	390000730	JUL - DEC	1,682.85	1,423.39	1,892.60	1,503.75	1,343.26	1,449.86	
			JAN - JUN	1,405.37	1,255.29	2,157.83	1,284.07	1,021.24	2,038.05	18,457.56
BENSENVILLE	INC	390000740	JUL - DEC	146,590.91	99,786.43	95,279.48	146,822.79	110,622.14	86,955.66	
			JAN - JUN	152,849.64	161,994.76	100,237.04	156,378.75	204,601.59	109,096.51	1,571,215.70
BENSENVILLE	ULO	390000740	JUL - DEC	22,608.81	19,122.98	25,426.67	20,202.57	18,046.51	18,478.65	
			JAN - JUN	18,880.87	16,864.58	28,990.02	17,251.26	13,720.20	27,380.81	247,973.93
BENSON	INC	390000750	JUL - DEC	2,888.90	1,966.52	1,877.70	2,893.47	2,180.06	1,713.66	
			JAN - JUN	3,012.25	3,192.47	1,975.40	3,081.80	4,032.14	2,149.99	30,964.36
BENSON	ULO	390000750	JUL - DEC	445.55	376.86	501.09	398.13	355.64	383.87	
			JAN - JUN	372.09	332.35	571.31	339.97	270.38	539.60	4,886.84
BENTLEY	INC	390000755	JUL - DEC	304.46	207.25	197.89	304.95	229.76	180.60	
			JAN - JUN	317.46	336.46	208.19	324.79	424.95	226.59	3,263.35
BENTLEY	ULO	390000755	JUL - DEC	46.95	39.71	52.81	41.96	37.48	40.45	
			JAN - JUN	39.21	35.02	60.21	35.83	28.49	56.86	514.98
BENTON	INC	390000760	JUL - DEC	48,707.86	33,156.10	31,658.57	48,784.91	36,756.49	28,892.81	
			JAN - JUN	50,787.45	53,826.11	33,305.83	51,960.07	67,983.11	36,249.57	522,068.88
BENTON	ULO	390000760	JUL - DEC	7,512.24	6,354.00	8,448.53	6,712.72	5,996.32	6,472.18	
			JAN - JUN	6,273.56	5,603.60	9,632.53	5,732.08	4,558.82	9,097.84	82,394.42
BERKELEY	INC	390000770	JUL - DEC	37,138.06	25,280.38	24,138.57	37,196.80	28,025.55	22,029.77	
			JAN - JUN	38,723.68	41,040.55	25,394.54	39,617.76	51,834.77	27,639.04	398,059.47
BERKELEY	ULO	390000770	JUL - DEC	5,727.82	4,844.71	6,441.71	5,118.21	4,571.99	4,934.81	
			JAN - JUN	4,783.37	4,272.55	7,344.47	4,370.51	3,475.94	6,936.79	62,822.88
BERLIN	INC	390000775	JUL - DEC	1,055.01	718.16	685.72	1,056.68	796.15	625.82	
			JAN - JUN	1,100.06	1,165.88	721.40	1,125.46	1,472.52	785.17	11,308.03
BERLIN	ULO	390000775	JUL - DEC	162.71	137.62	182.99	145.39	129.88	140.18	
			JAN - JUN	135.88	121.37	208.64	124.15	98.74	197.06	1,784.61
BERWYN	INC	390000780	JUL - DEC	382,468.96	260,351.83	248,592.78	383,073.95	288,623.17	226,875.19	
			JAN - JUN	398,798.54	422,658.98	261,527.52	408,006.33	533,824.07	284,642.67	4,099,443.99
BERWYN	ULO	390000780	JUL - DEC	58,988.45	49,893.60	66,340.49	52,710.34	47,084.98	50,821.56	
			JAN - JUN	49,261.90	44,001.23	75,637.60	45,010.10	35,797.25	71,439.03	646,986.53
BETHALTO	INC	390000790	JUL - DEC	66,940.56	45,567.35	43,509.26	67,046.45	50,515.46	39,708.19	
			JAN - JUN	69,798.60	73,974.12	45,773.12	71,410.17	93,431.07	49,818.79	717,493.73
BETHALTO	ULO	390000790	JUL - DEC	10,324.28	8,732.48	11,611.06	9,225.48	8,240.91	8,894.90	
			JAN - JUN	8,621.92	7,701.19	13,238.26	7,877.76	6,265.31	12,503.41	113,236.96
BETHANY	INC	390000800	JUL - DEC	9,112.81	6,203.21	5,923.03	9,127.22	6,876.81	5,405.59	
			JAN - JUN	9,501.88	10,070.38	6,231.22	9,721.27	12,719.03	6,781.97	97,674.42
BETHANY	ULO	390000800	JUL - DEC	1,405.47	1,188.77	1,580.64	1,255.89	1,121.85	1,210.88	
			JAN - JUN	1,173.72	1,048.38	1,802.16	1,072.42	852.91	1,702.12	15,415.21
BIG ROCK	INC		JUL - DEC	6,011.48	4,092.09	3,907.27	6,020.98	4,536.45	3,565.92	
			JAN - JUN	6,268.14	6,643.17	4,110.57	6,412.86	8,390.41	4,473.88	64,433.22
BIG ROCK	ULO		JUL - DEC	927.15	784.20	1,042.71	828.47	740.06	798.79	
			JAN - JUN	774.27	691.59	1,188.83	707.44	562.64	1,122.84	10,168.99

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
BIGGSVILLE	INC	390000810	JUL - DEC	2,428.66	1,653.22	1,578.55	2,432.50	1,832.74	1,440.65	
			JAN - JUN	2,532.35	2,683.87	1,660.69	2,590.82	3,389.76	1,807.47	26,031.28
BIGGSVILLE	ULO	390000810	JUL - DEC	374.57	316.82	421.26	334.70	298.98	322.71	
			JAN - JUN	312.81	279.40	480.29	285.81	227.31	453.63	4,108.29
BINGHAM	INC	390000811	JUL - DEC	828.43	563.92	538.45	829.74	625.16	491.41	
			JAN - JUN	863.80	915.48	566.47	883.75	1,156.27	616.54	8,879.42
BINGHAM	ULO	390000811	JUL - DEC	127.77	108.07	143.69	114.17	101.98	110.08	
			JAN - JUN	106.70	95.30	163.83	97.49	77.53	154.73	1,401.34
BIRDS	INC	390000813	JUL - DEC	361.11	245.81	234.71	361.68	272.50	214.20	
			JAN - JUN	376.53	399.05	0.00	0.00	0.00	0.00	2,465.59
BIRDS	ULO	390000813	JUL - DEC	55.69	47.10	62.63	49.76	44.45	47.98	
			JAN - JUN	46.51	41.54	0.00	0.00	0.00	0.00	395.66
BISHOP HILL	INC	390000814	JUL - DEC	885.08	602.48	575.27	886.48	667.91	525.01	
			JAN - JUN	922.87	978.08	605.20	944.17	1,235.33	658.69	9,486.57
BISHOP HILL	ULO	390000814	JUL - DEC	136.50	115.46	153.52	121.97	108.96	117.60	
			JAN - JUN	113.99	101.82	175.03	104.15	82.83	165.31	1,497.14
BISMARCK	INC	390000815	JUL - DEC	3,837.71	2,612.38	2,494.39	3,843.78	2,896.06	2,276.48	
			JAN - JUN	4,001.57	4,240.98	2,624.18	4,093.96	5,356.42	2,856.12	41,134.03
BISMARCK	ULO	390000815	JUL - DEC	591.89	500.63	665.66	528.89	472.45	509.94	
			JAN - JUN	494.29	441.51	758.95	451.63	359.19	716.82	6,491.85
BLANDINSVILLE	INC	390000820	JUL - DEC	5,501.67	3,745.06	3,575.91	5,510.37	4,151.73	3,263.51	
			JAN - JUN	5,736.56	6,079.79	3,761.97	5,869.01	7,678.86	4,094.47	58,968.91
BLANDINSVILLE	ULO	390000820	JUL - DEC	848.52	717.70	954.28	758.21	677.29	731.04	
			JAN - JUN	708.61	632.94	1,088.01	647.45	514.93	1,027.62	9,306.60
BLOOMINGDALE	INC	390000830	JUL - DEC	161,821.41	110,154.04	105,178.82	162,077.38	122,115.56	95,990.18	
			JAN - JUN	168,730.41	178,825.69	110,651.47	172,626.19	225,859.28	120,431.42	1,734,461.85
BLOOMINGDALE	ULO	390000830	JUL - DEC	24,957.82	21,109.82	28,068.45	22,301.58	19,921.51	21,502.44	
			JAN - JUN	20,842.55	18,616.78	32,002.03	19,043.63	15,145.70	30,225.62	273,737.93
BLOOMINGTON	INC	390000840	JUL - DEC	530,872.53	361,372.16	345,050.43	531,712.26	400,613.20	314,906.09	
			JAN - JUN	553,538.23	586,656.87	363,004.04	566,318.76	740,955.64	395,088.20	5,690,088.41
BLOOMINGTON	ULO	390000840	JUL - DEC	81,876.83	69,253.05	92,081.58	73,162.73	65,354.65	70,541.07	
			JAN - JUN	68,376.25	61,074.35	104,986.10	62,474.68	49,687.11	99,158.42	898,026.82
BLUE ISLAND	INC	390000850	JUL - DEC	166,133.54	113,089.36	107,981.57	166,396.32	125,369.62	98,548.07	
			JAN - JUN	173,226.64	183,590.93	113,600.05	177,226.23	231,877.85	123,640.60	1,780,680.78
BLUE ISLAND	ULO	390000850	JUL - DEC	25,622.89	21,672.35	28,816.40	22,895.86	20,452.36	22,075.42	
			JAN - JUN	21,397.95	19,112.87	32,854.80	19,551.09	15,549.30	31,031.06	281,032.35
BLUE MOUND	INC	390000860	JUL - DEC	7,994.06	5,441.66	5,195.89	8,006.71	6,032.57	4,741.96	
			JAN - JUN	8,335.37	8,834.08	5,466.24	8,527.82	11,157.57	5,949.37	85,683.30
BLUE MOUND	ULO	390000860	JUL - DEC	1,232.93	1,042.83	1,386.59	1,101.71	984.13	1,062.23	
			JAN - JUN	1,029.63	919.67	1,580.91	940.76	748.20	1,493.16	13,522.75
BLUFFS	INC	390000870	JUL - DEC	5,296.33	3,605.28	3,442.45	5,304.71	3,996.78	3,141.71	
			JAN - JUN	5,522.46	5,852.87	3,621.56	5,649.96	7,392.26	3,941.66	56,768.03
BLUFFS	ULO	390000870	JUL - DEC	816.85	690.91	918.66	729.91	652.02	703.76	
			JAN - JUN	682.16	609.31	1,047.41	623.28	495.71	989.26	8,959.24
BLUFORD	INC	390000880	JUL - DEC	5,558.31	3,783.62	3,612.73	5,567.11	4,194.48	3,297.11	
			JAN - JUN	5,795.63	6,142.38	3,800.70	5,929.44	7,757.92	4,136.63	59,576.06
BLUFORD	ULO	390000880	JUL - DEC	857.26	725.09	964.10	766.02	684.27	738.57	
			JAN - JUN	715.91	639.45	1,099.22	654.11	520.23	1,038.20	9,402.43
BOLINGBROOK	INC	390000887	JUL - DEC	502,564.04	342,102.18	326,650.80	503,358.99	379,250.72	298,113.90	
			JAN - JUN	524,021.11	555,373.72	343,647.05	536,120.13	701,444.58	374,020.34	5,386,667.56
BOLINGBROOK	ULO	390000887	JUL - DEC	77,510.79	65,560.17	87,171.38	69,261.36	61,869.65	66,779.51	
			JAN - JUN	64,730.11	57,817.59	99,387.77	59,143.24	47,037.56	93,870.85	850,139.98
BOND COUNTY GOVERNMENT	INC	290000005	JUL - DEC	52,007.45	35,402.18	33,803.20	52,089.71	39,246.46	30,850.08	
			JAN - JUN	54,227.91	57,472.42	35,562.04	55,479.97	72,588.45	38,705.20	557,435.07
BOND COUNTY GOVERNMENT	ULO	290000005	JUL - DEC	8,021.14	6,784.44	9,020.86	7,167.45	6,402.53	6,910.62	
			JAN - JUN	6,698.54	5,983.21	10,285.06	6,120.39	4,867.64	9,714.15	87,976.03
BONDVILLE	INC	390000889	JUL - DEC	3,221.70	2,193.05	2,094.00	3,226.79	2,431.19	1,911.06	
			JAN - JUN	3,359.25	3,560.23	2,202.95	3,436.81	4,496.62	2,397.66	34,531.31
BONDVILLE	ULO	390000889	JUL - DEC	496.88	420.27	558.81	444.00	396.61	428.09	
			JAN - JUN	414.95	370.64	637.12	379.13	301.53	601.76	5,449.79

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #									FY Total
BONE GAP	INC	390000890	JUL - DEC	1,925.93	1,311.01	1,251.80	1,928.98	1,453.37	1,142.44		
			JAN - JUN	2,008.16	2,128.31	1,316.93	2,054.53	2,688.09	1,433.33		20,642.88
BONE GAP	ULO	390000890	JUL - DEC	297.03	251.24	334.06	265.42	237.09	255.91		
			JAN - JUN	248.06	221.57	380.87	226.65	180.25	359.73		3,257.88
BONFIELD	INC	390000892	JUL - DEC	2,577.36	1,754.44	1,675.20	2,581.43	1,944.95	1,528.85		
			JAN - JUN	2,687.40	2,848.19	1,762.36	2,749.45	3,597.30	1,918.13		27,625.06
BONFIELD	ULO	390000892	JUL - DEC	397.50	336.22	447.05	355.20	317.29	342.47		
			JAN - JUN	331.96	296.51	509.70	303.31	241.22	481.40		4,359.83
BONNIE	INC	390000891	JUL - DEC	3,002.20	2,043.63	1,951.33	3,006.94	2,265.55	1,780.86		
			JAN - JUN	3,130.37	3,317.67	2,052.86	3,202.65	4,190.26	2,234.31		32,178.63
BONNIE	ULO	390000891	JUL - DEC	463.03	391.64	520.74	413.75	369.59	398.92		
			JAN - JUN	386.68	345.38	593.71	353.30	280.99	560.76		5,078.49
BOONE COUNTY GOVERNMENT	INC	290000007	JUL - DEC	135,431.79	92,190.26	88,026.40	135,646.02	102,201.11	80,336.23		
			JAN - JUN	141,214.08	149,663.03	92,606.57	145,358.29	190,182.73	101,408.16		1,454,264.67
BOONE COUNTY GOVERNMENT	ULO	290000007	JUL - DEC	20,887.74	17,667.26	23,491.09	18,664.66	16,672.73	17,995.85		
			JAN - JUN	17,443.58	15,580.78	26,783.18	16,035.51	12,753.30	25,451.21		229,426.89
BOURBONNAIS	INC	390000900	JUL - DEC	128,910.50	87,751.13	83,787.77	129,114.41	97,279.94	76,467.89		
			JAN - JUN	134,414.36	142,456.48	88,147.40	137,517.83	179,924.48	95,938.32		1,381,710.51
BOURBONNAIS	ULO	390000900	JUL - DEC	19,881.95	16,816.55	22,359.95	17,765.93	15,869.91	17,129.32		
			JAN - JUN	16,603.64	14,830.54	25,493.52	15,170.57	12,065.40	24,078.40		218,065.68
BOWEN	INC	390000910	JUL - DEC	3,788.15	2,578.64	2,462.18	3,794.14	2,858.66	2,247.07		
			JAN - JUN	3,949.88	4,186.21	2,590.29	4,041.08	5,287.24	2,819.23		40,602.77
BOWEN	ULO	390000910	JUL - DEC	584.24	494.16	657.06	522.06	466.35	503.36		
			JAN - JUN	487.91	435.80	749.15	445.80	354.55	707.56		6,408.00
BRACEVILLE	INC	390000920	JUL - DEC	5,607.88	3,817.36	3,644.94	5,616.75	4,231.88	3,326.51		
			JAN - JUN	5,847.31	6,197.16	3,834.60	5,982.32	7,827.10	4,173.52		60,107.33
BRACEVILLE	ULO	390000920	JUL - DEC	864.90	731.55	972.70	772.85	690.37	745.16		
			JAN - JUN	722.29	645.16	1,109.02	659.95	524.87	1,047.46		9,486.28
BRADFORD	INC	390000930	JUL - DEC	5,572.47	3,793.26	3,621.93	5,581.29	4,205.16	3,305.51		
			JAN - JUN	5,810.39	6,158.03	3,810.39	5,944.55	7,777.68	4,147.17		59,727.83
BRADFORD	ULO	390000930	JUL - DEC	859.44	726.93	966.56	767.97	686.01	740.45		
			JAN - JUN	717.73	641.08	1,102.02	655.78	521.55	1,040.84		9,426.36
BRADLEY	INC	390000940	JUL - DEC	102,839.51	70,004.25	66,842.44	103,002.18	77,605.95	61,002.94		
			JAN - JUN	107,230.26	113,645.94	70,320.38	109,706.08	143,536.37	76,535.66		1,102,271.96
BRADLEY	ULO	390000940	JUL - DEC	15,861.00	13,415.55	17,837.85	14,172.93	12,660.36	13,665.06		
			JAN - JUN	13,245.70	11,831.19	20,337.68	12,102.46	9,625.28	19,208.76		173,963.82
BRAIDWOOD	INC	390000950	JUL - DEC	36,840.67	25,077.95	23,945.28	36,898.95	27,801.14	21,853.37		
			JAN - JUN	38,413.59	40,711.91	25,191.19	39,300.52	51,419.70	27,417.72		394,871.99
BRAIDWOOD	ULO	390000950	JUL - DEC	5,681.96	4,805.91	6,390.13	5,077.23	4,535.38	4,895.30		
			JAN - JUN	4,745.07	4,238.34	7,285.66	4,335.52	3,448.11	6,881.24		62,319.85
BREESE	INC	390000960	JUL - DEC	28,662.51	19,510.96	18,629.73	28,707.85	21,629.63	17,002.19		
			JAN - JUN	29,886.26	31,674.38	19,599.07	30,576.30	40,005.18	21,331.33		307,215.39
BREESE	ULO	390000960	JUL - DEC	4,420.63	3,739.06	4,971.60	3,950.15	3,528.58	3,808.60		
			JAN - JUN	3,691.72	3,297.48	5,668.33	3,373.09	2,682.67	5,353.69		48,485.60
BRIDGEPORT	INC	390000970	JUL - DEC	15,350.87	10,449.54	9,977.58	15,375.15	11,584.25	9,105.92		
			JAN - JUN	16,006.28	16,963.94	10,496.73	16,375.84	21,425.69	11,424.49		164,536.28
BRIDGEPORT	ULO	390000970	JUL - DEC	2,367.57	2,002.54	2,662.65	2,115.59	1,889.81	2,039.78		
			JAN - JUN	1,977.18	1,766.04	3,035.81	1,806.53	1,436.76	2,867.29		25,967.55
BRIDGEVIEW	INC	390000980	JUL - DEC	108,581.93	73,913.19	70,574.83	108,753.68	81,939.35	64,409.26		
			JAN - JUN	113,217.85	119,991.77	74,246.97	115,831.92	151,551.24	80,809.30		1,163,821.29
BRIDGEVIEW	ULO	390000980	JUL - DEC	16,746.66	14,164.66	18,833.89	14,964.32	13,367.30	14,428.10		
			JAN - JUN	13,985.32	12,491.83	21,473.31	12,778.25	10,162.74	20,281.35		183,677.73
BRIGHTON	INC	390000990	JUL - DEC	15,549.12	10,584.50	10,106.43	15,573.71	11,733.86	9,223.51		
			JAN - JUN	16,213.00	17,183.03	10,632.29	16,587.33	21,702.41	11,572.03		166,661.22
BRIGHTON	ULO	390000990	JUL - DEC	2,398.14	2,028.39	2,697.03	2,142.91	1,914.21	2,066.13		
			JAN - JUN	2,002.72	1,788.85	3,075.01	1,829.86	1,455.31	2,904.32		26,302.88
BRIMFIELD	INC	390001000	JUL - DEC	6,606.25	4,496.96	4,293.85	6,616.70	4,985.29	3,918.73		
			JAN - JUN	6,888.31	7,300.44	4,517.27	7,047.35	9,220.56	4,916.53		70,808.24
BRIMFIELD	ULO	390001000	JUL - DEC	1,018.88	861.79	1,145.87	910.44	813.28	877.82		
			JAN - JUN	850.88	760.01	1,306.46	777.44	618.31	1,233.94		11,175.12

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
BROADLANDS	INC	390001020	JUL - DEC	2,209.16	1,503.80	1,435.88	2,212.66	1,667.10	1,310.44	
			JAN - JUN	2,303.48	2,441.30	1,510.60	2,356.67	3,083.40	1,644.11	23,678.60
BROADLANDS	ULO	390001020	JUL - DEC	340.72	288.18	383.18	304.45	271.96	293.54	
			JAN - JUN	284.54	254.15	436.88	259.98	206.76	412.63	3,736.97
BROADVIEW	INC	390001030	JUL - DEC	58,514.57	39,831.67	38,032.63	58,607.13	44,156.95	34,710.02	
			JAN - JUN	61,012.87	64,663.31	40,011.54	62,421.58	81,670.65	43,547.96	627,180.88
BROADVIEW	ULO	390001030	JUL - DEC	9,024.74	7,633.30	10,149.54	8,064.24	7,203.61	7,775.27	
			JAN - JUN	7,536.66	6,731.82	11,571.92	6,886.17	5,476.68	10,929.57	98,983.52
BROADWELL	INC	390001035	JUL - DEC	1,196.63	814.56	777.77	1,198.52	903.01	709.82	
			JAN - JUN	1,247.72	1,322.37	818.24	1,276.53	1,670.17	890.56	12,825.90
BROADWELL	ULO	390001035	JUL - DEC	184.55	156.10	207.55	164.91	147.31	159.00	
			JAN - JUN	154.12	137.66	236.64	140.82	111.99	223.51	2,024.16
BROCTON	INC	390001040	JUL - DEC	2,279.97	1,552.00	1,481.91	2,283.57	1,720.53	1,352.44	
			JAN - JUN	2,377.31	2,519.55	1,559.01	2,432.20	3,182.23	1,696.81	24,437.53
BROCTON	ULO	390001040	JUL - DEC	351.64	297.42	395.46	314.21	280.68	302.95	
			JAN - JUN	293.65	262.30	450.89	268.31	213.39	425.86	3,856.76
BROOKFIELD	INC	390001050	JUL - DEC	135,134.40	91,987.83	87,833.11	135,348.16	101,976.69	80,159.82	
			JAN - JUN	140,903.99	149,334.39	92,403.22	144,157.30	188,611.38	100,570.30	1,448,420.59
BROOKFIELD	ULO	390001050	JUL - DEC	20,841.87	17,628.47	23,439.50	18,623.68	16,636.12	17,956.33	
			JAN - JUN	17,405.27	15,546.57	26,724.37	15,903.02	12,647.93	25,240.92	228,594.05
BROOKLYN	INC	390001060	JUL - DEC	4,786.52	3,258.25	3,111.09	4,794.09	3,612.06	2,839.30	
			JAN - JUN	4,990.88	5,289.49	3,272.96	5,106.12	6,680.70	3,562.24	51,303.70
BROOKLYN	ULO	390001060	JUL - DEC	738.22	624.40	830.23	659.65	589.25	636.02	
			JAN - JUN	616.50	550.66	946.59	563.29	447.99	894.04	8,096.84
BROOKPORT	INC	390001070	JUL - DEC	7,463.01	5,080.17	4,850.72	7,474.82	5,631.82	4,426.95	
			JAN - JUN	7,781.65	8,247.23	5,103.11	7,961.32	10,416.36	5,554.15	79,991.31
BROOKPORT	ULO	390001070	JUL - DEC	1,151.02	973.56	1,294.48	1,028.52	918.75	991.66	
			JAN - JUN	961.23	858.58	1,475.89	878.27	698.50	1,393.97	12,624.43
BROUGHTON	INC	390001080	JUL - DEC	1,366.56	930.24	888.22	1,368.72	1,031.25	810.62	
			JAN - JUN	1,424.91	1,510.16	934.44	1,457.81	1,907.36	1,017.03	14,647.32
BROUGHTON	ULO	390001080	JUL - DEC	210.76	178.27	237.03	188.33	168.23	181.58	
			JAN - JUN	176.01	157.21	270.25	160.82	127.90	255.25	2,311.64
BROWN COUNTY GOVERNMENT	INC	290000009	JUL - DEC	28,910.33	19,679.66	18,790.80	28,956.06	21,816.65	17,149.20	
			JAN - JUN	30,144.66	31,948.24	19,768.52	30,840.67	40,351.07	21,515.77	309,871.63
BROWN COUNTY GOVERNMENT	ULO	290000009	JUL - DEC	4,458.86	3,771.39	5,014.59	3,984.30	3,559.09	3,841.53	
			JAN - JUN	3,723.64	3,325.99	5,717.34	3,402.25	2,705.86	5,399.98	48,904.82
BROWNING	INC	390001090	JUL - DEC	920.48	626.58	598.28	921.94	694.62	546.01	
			JAN - JUN	959.78	1,017.21	629.41	981.94	1,284.75	685.04	9,866.04
BROWNING	ULO	390001090	JUL - DEC	141.96	120.07	159.66	126.85	113.31	122.31	
			JAN - JUN	118.55	105.89	182.03	108.32	86.15	171.93	1,557.03
BROWNS	INC	390001100	JUL - DEC	1,239.11	843.48	805.38	1,241.07	935.07	735.02	
			JAN - JUN	1,292.01	1,369.32	847.29	1,321.85	1,729.47	922.17	13,281.24
BROWNS	ULO	390001100	JUL - DEC	191.10	161.64	214.92	170.76	152.54	164.65	
			JAN - JUN	159.59	142.55	245.04	145.82	115.97	231.44	2,096.02
BROWNSTOWN	INC	390001110	JUL - DEC	4,991.86	3,398.03	3,244.55	4,999.76	3,767.01	2,961.10	
			JAN - JUN	5,204.99	5,516.41	3,413.37	5,325.17	6,967.30	3,715.06	53,504.61
BROWNSTOWN	ULO	390001110	JUL - DEC	769.89	651.19	865.85	687.95	614.53	663.30	
			JAN - JUN	642.95	574.29	987.19	587.45	467.21	932.39	8,444.19
BRUSSELS	INC	390001112	JUL - DEC	998.37	679.60	648.91	999.95	753.40	592.22	
			JAN - JUN	1,040.99	1,103.28	682.67	1,065.03	1,393.46	743.01	10,700.89
BRUSSELS	ULO	390001112	JUL - DEC	153.97	130.23	173.17	137.59	122.90	132.66	
			JAN - JUN	128.59	114.85	197.43	117.49	93.44	186.47	1,688.79
BRYANT	INC	390001120	JUL - DEC	1,805.56	1,229.07	1,173.56	1,808.42	1,362.53	1,071.03	
			JAN - JUN	1,882.65	1,995.29	1,234.62	1,926.12	2,520.08	1,343.74	19,352.67
BRYANT	ULO	390001120	JUL - DEC	278.47	235.53	313.18	248.83	222.27	239.91	
			JAN - JUN	232.55	207.72	357.07	212.48	168.99	337.25	3,054.25
BUCKINGHAM	INC	390001125	JUL - DEC	1,678.11	1,142.31	1,090.72	1,680.77	1,266.35	995.43	
			JAN - JUN	1,749.76	1,854.45	1,147.47	1,790.16	2,342.20	1,248.89	17,986.62
BUCKINGHAM	ULO	390001125	JUL - DEC	258.81	218.01	291.07	206.58	222.98	222.98	
			JAN - JUN	216.14	193.05	331.86	197.48	157.06	313.44	2,838.65

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
BUCKLEY	INC	390001130	JUL - DEC	4,198.83	2,858.20	2,729.10	4,205.47	3,168.57	2,490.68	
			JAN - JUN	4,378.10	4,640.04	2,871.10	4,479.18	5,860.44	3,124.87	45,004.58
BUCKLEY	ULO	390001130	JUL - DEC	647.58	547.74	728.30	578.66	516.90	557.93	
			JAN - JUN	540.80	483.05	830.36	494.13	392.99	784.27	7,102.71
BUCKNER	INC	390001140	JUL - DEC	3,377.47	2,299.09	2,195.25	3,382.81	2,548.74	2,003.47	
			JAN - JUN	3,521.67	3,732.38	2,309.47	3,602.98	4,714.04	2,513.59	36,200.96
BUCKNER	ULO	390001140	JUL - DEC	520.91	440.59	585.83	465.47	415.79	448.79	
			JAN - JUN	435.01	388.56	667.93	397.47	316.11	630.85	5,713.31
BUDA	INC	390001150	JUL - DEC	4,191.75	2,853.38	2,724.50	4,198.38	3,163.22	2,486.48	
			JAN - JUN	4,370.71	4,632.22	2,866.26	4,471.63	5,850.56	3,119.60	44,928.69
BUDA	ULO	390001150	JUL - DEC	646.49	546.81	727.07	577.69	516.03	556.98	
			JAN - JUN	539.89	482.24	828.96	493.29	392.32	782.95	7,090.72
BUFFALO	INC	390001160	JUL - DEC	3,476.60	2,366.57	2,259.68	3,482.10	2,623.55	2,062.27	
			JAN - JUN	3,625.03	3,841.92	2,377.25	3,708.73	4,852.40	2,587.37	37,263.47
BUFFALO	ULO	390001160	JUL - DEC	536.19	453.52	603.02	479.13	427.99	461.96	
			JAN - JUN	447.78	399.96	687.53	409.13	325.39	649.37	5,880.97
BUFFALO GROVE	INC	390001163	JUL - DEC	305,849.13	208,195.66	198,792.30	306,332.92	230,803.42	181,425.39	
			JAN - JUN	318,907.41	337,987.90	209,135.83	326,270.61	426,883.34	227,620.33	3,278,204.24
BUFFALO GROVE	ULO	390001163	JUL - DEC	47,171.31	39,898.43	53,050.53	42,150.89	37,652.46	40,640.49	
			JAN - JUN	39,393.28	35,186.48	60,485.15	35,993.24	28,626.00	57,127.68	517,375.94
BULL VALLEY	INC	390001167	JUL - DEC	5,140.55	3,499.24	3,341.20	5,148.69	3,879.22	3,049.30	
			JAN - JUN	5,360.03	5,680.73	3,515.05	5,483.79	7,174.84	3,825.72	55,098.36
BULL VALLEY	ULO	390001167	JUL - DEC	792.83	670.59	891.64	708.45	632.84	683.06	
			JAN - JUN	662.10	591.39	1,016.60	604.95	481.13	960.17	8,695.75
BULPITT	INC	390001170	JUL - DEC	1,458.61	992.89	948.05	1,460.92	1,100.71	865.23	
			JAN - JUN	1,520.89	1,611.88	997.38	1,556.00	2,035.83	1,085.53	15,633.92
BULPITT	ULO	390001170	JUL - DEC	224.96	190.27	253.00	201.02	179.56	193.81	
			JAN - JUN	187.86	167.80	288.45	171.65	136.51	272.44	2,467.33
BUNCOMBE	INC	390001176	JUL - DEC	1,317.00	896.50	856.01	1,319.08	993.85	781.22	
			JAN - JUN	1,373.23	1,455.39	900.55	1,404.93	1,838.18	980.14	14,116.08
BUNCOMBE	ULO	390001176	JUL - DEC	203.12	171.80	228.43	181.50	162.13	175.00	
			JAN - JUN	169.62	151.51	260.45	154.98	123.26	245.99	2,227.79
BUNKER HILL	INC	390001180	JUL - DEC	12,752.26	8,680.64	8,288.57	12,772.44	9,623.26	7,564.46	
			JAN - JUN	13,296.73	14,092.28	8,719.84	13,603.73	17,798.74	9,490.54	136,683.49
BUNKER HILL	ULO	390001180	JUL - DEC	1,966.79	1,663.55	2,211.92	1,757.46	1,569.90	1,694.49	
			JAN - JUN	1,642.48	1,467.08	2,521.90	1,500.72	1,193.55	2,381.91	21,571.75
BURBANK	INC	390001185	JUL - DEC	197,564.59	134,484.90	128,410.76	197,877.09	149,088.49	117,192.52	
			JAN - JUN	205,999.64	218,324.77	135,092.21	210,755.93	275,747.17	147,032.36	2,117,570.43
BURBANK	ULO	390001185	JUL - DEC	30,470.52	25,772.57	34,268.22	27,227.56	24,321.78	26,251.91	
			JAN - JUN	25,446.27	22,728.86	39,070.65	23,249.99	18,491.09	36,901.87	334,201.29
BUREAU	INC	390001190	JUL - DEC	2,605.68	1,773.72	1,693.61	2,609.80	1,966.33	1,545.65	
			JAN - JUN	2,716.93	2,879.48	1,781.73	2,779.66	3,636.83	1,939.21	27,928.63
BUREAU	ULO	390001190	JUL - DEC	401.87	339.91	451.96	359.10	320.78	346.23	
			JAN - JUN	335.61	299.77	515.30	306.64	243.87	486.69	4,407.73
BUREAU COUNTY GOVERNMENT	INC	290000011	JUL - DEC	66,331.62	45,152.84	43,113.47	66,436.55	50,055.94	39,346.98	
			JAN - JUN	69,163.66	73,301.78	45,356.74	70,760.57	92,581.15	49,365.60	710,966.90
BUREAU COUNTY GOVERNMENT	ULO	290000011	JUL - DEC	10,230.37	8,653.05	11,505.43	9,141.56	8,165.95	8,813.98	
			JAN - JUN	8,543.49	7,631.13	13,117.83	7,806.10	6,208.32	12,389.67	112,206.88
BURLINGTON	INC	390001195	JUL - DEC	3,200.45	2,178.59	2,080.19	3,205.52	2,415.16	1,898.46	
			JAN - JUN	3,337.10	3,536.76	2,188.43	3,414.15	4,466.98	2,381.85	34,303.64
BURLINGTON	ULO	390001195	JUL - DEC	493.60	417.50	555.13	441.07	394.00	425.26	
			JAN - JUN	412.21	368.19	632.92	376.63	299.54	597.79	5,413.84
BURNHAM	INC	390001200	JUL - DEC	29,526.35	20,098.99	19,191.20	29,573.05	22,281.52	17,514.61	
			JAN - JUN	30,786.98	32,628.99	20,189.75	31,497.82	41,210.87	21,974.22	316,474.35
BURNHAM	ULO	390001200	JUL - DEC	4,553.87	3,851.75	5,121.44	4,069.20	3,634.93	3,923.39	
			JAN - JUN	3,802.98	3,396.86	5,839.17	3,474.75	2,763.52	5,515.04	49,946.90
BURNT PRAIRIE	INC	390001206	JUL - DEC	410.67	279.55	266.92	411.32	309.91	243.60	
			JAN - JUN	428.21	453.83	280.81	438.09	573.19	305.63	4,401.73
BURNT PRAIRIE	ULO	390001206	JUL - DEC	63.33	53.57	71.23	56.59	50.55	54.56	
			JAN - JUN	52.89	47.24	81.21	48.32	38.43	76.70	694.62

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
BURR RIDGE	INC	390001207	JUL - DEC	79,721.15	54,267.26	51,816.23	79,847.25	60,160.09	47,289.46	
			JAN - JUN	83,124.85	88,098.29	54,512.32	85,044.11	111,269.34	59,330.41	854,480.76
BURR RIDGE	ULO	390001207	JUL - DEC	12,295.44	10,399.73	13,827.88	10,986.84	9,814.30	10,593.15	
			JAN - JUN	10,268.05	9,171.53	15,765.76	9,381.82	7,461.51	14,890.62	134,856.63
BUSH	INC	390001210	JUL - DEC	1,819.72	1,238.71	1,182.76	1,822.60	1,373.22	1,079.43	
			JAN - JUN	1,897.42	2,010.94	1,244.30	1,941.23	2,539.85	1,354.28	19,504.46
BUSH	ULO	390001210	JUL - DEC	280.65	237.38	315.63	250.78	224.02	241.80	
			JAN - JUN	234.38	209.35	359.87	214.15	170.31	339.89	3,078.21
BUSHNELL	INC	390001215	JUL - DEC	22,806.80	15,524.90	14,823.70	22,842.88	17,210.73	13,528.67	
			JAN - JUN	23,780.54	25,203.35	15,595.01	24,329.61	31,832.18	16,973.37	244,451.74
BUSHNELL	ULO	390001215	JUL - DEC	3,517.50	2,975.17	3,955.91	3,143.14	2,807.70	3,030.51	
			JAN - JUN	2,937.51	2,623.81	4,510.30	2,683.97	2,134.60	4,259.94	38,580.06
BUTLER	INC	390001220	JUL - DEC	1,394.89	949.52	906.63	1,397.09	1,052.62	827.42	
			JAN - JUN	1,454.44	1,541.46	953.80	1,488.02	1,946.89	1,038.11	14,950.89
BUTLER	ULO	390001220	JUL - DEC	215.13	181.96	241.94	192.23	171.72	185.34	
			JAN - JUN	179.66	160.47	275.85	164.15	130.55	260.54	2,359.54
BYRON	INC	390001230	JUL - DEC	27,366.75	18,628.92	17,787.52	27,410.04	20,651.81	16,233.57	
			JAN - JUN	28,535.18	30,242.46	18,713.04	29,194.02	38,196.64	20,367.00	293,326.95
BYRON	ULO	390001230	JUL - DEC	4,220.79	3,570.03	4,746.85	3,771.57	3,369.06	3,636.42	
			JAN - JUN	3,524.83	3,148.41	5,412.08	3,220.60	2,561.39	5,111.66	46,293.69
CABERY	INC	390001236	JUL - DEC	1,862.21	1,267.63	1,210.37	1,865.15	1,405.27	1,104.63	
			JAN - JUN	1,941.71	2,057.89	1,273.35	1,986.54	2,599.14	1,385.90	19,959.79
CABERY	ULO	390001236	JUL - DEC	287.20	242.92	323.00	256.63	229.25	247.44	
			JAN - JUN	239.85	214.23	368.26	219.14	174.29	347.82	3,150.03
CAHOKIA	INC	390001240	JUL - DEC	116,059.10	79,003.01	75,434.76	116,242.69	87,581.87	68,844.62	
			JAN - JUN	121,014.27	128,254.65	79,359.77	123,808.34	161,987.38	86,374.00	1,243,964.46
CAHOKIA	ULO	390001240	JUL - DEC	17,899.87	15,140.07	20,130.83	15,994.80	14,287.80	15,421.65	
			JAN - JUN	14,948.38	13,352.04	22,952.01	13,658.18	10,862.57	21,677.96	196,326.16
CAIRO	INC	390001250	JUL - DEC	25,716.95	17,505.88	16,715.21	25,757.63	19,406.83	15,254.93	
			JAN - JUN	26,814.94	28,419.30	17,584.93	27,434.07	35,893.97	19,139.18	275,643.82
CAIRO	ULO	390001250	JUL - DEC	3,966.34	3,354.81	4,460.69	3,544.20	3,165.96	3,417.20	
			JAN - JUN	3,312.33	2,958.61	5,085.82	3,026.44	2,406.98	4,803.51	43,502.89
CALEDONIA	INC	390006285	JUL - DEC	1,409.05	959.16	915.83	1,411.28	1,063.31	835.82	
			JAN - JUN	1,469.21	1,557.11	963.49	1,503.13	1,966.65	1,048.65	15,102.69
CALEDONIA	ULO	390006285	JUL - DEC	217.31	183.81	244.40	194.18	173.46	187.23	
			JAN - JUN	181.48	162.10	278.65	165.82	131.88	263.18	2,383.50
CALHOUN	INC	390001255	JUL - DEC	1,571.90	1,070.01	1,021.68	1,574.39	1,186.21	932.43	
			JAN - JUN	1,639.01	1,737.08	1,074.85	1,676.86	2,193.96	1,169.85	16,848.23
CALHOUN	ULO	390001255	JUL - DEC	242.43	205.05	272.65	216.63	193.51	208.87	
			JAN - JUN	202.46	180.84	310.86	184.98	147.12	293.60	2,659.00
CALHOUN COUNTY GOVERNMENT	INC	290000013	JUL - DEC	23,635.24	16,088.83	15,362.16	23,672.63	17,835.90	14,020.09	
			JAN - JUN	24,644.35	26,118.84	16,161.48	25,213.36	32,988.46	17,589.92	253,331.26
CALHOUN COUNTY GOVERNMENT	ULO	290000013	JUL - DEC	3,645.28	3,083.25	4,099.61	3,257.31	2,909.68	3,140.59	
			JAN - JUN	3,044.21	2,719.12	4,674.13	2,781.46	2,212.14	4,414.68	39,981.46
CALUMET CITY	INC	390001260	JUL - DEC	276,648.49	188,318.39	179,812.81	277,086.09	208,767.70	164,103.98	
			JAN - JUN	288,460.04	305,718.84	189,168.80	295,120.24	386,127.08	205,888.51	2,965,220.97
CALUMET CITY	ULO	390001260	JUL - DEC	42,667.68	36,089.17	47,985.59	38,126.58	34,057.64	36,760.39	
			JAN - JUN	35,632.25	31,827.09	54,710.40	32,556.83	25,892.96	51,673.47	467,980.05
CALUMET PARK	INC	390001270	JUL - DEC	60,298.90	41,046.28	39,192.39	60,394.28	45,503.46	35,768.46	
			JAN - JUN	62,873.37	66,635.14	41,231.64	64,325.05	84,161.09	44,875.90	646,305.96
CALUMET PARK	ULO	390001270	JUL - DEC	9,299.94	7,866.07	10,459.04	8,310.15	7,423.27	8,012.37	
			JAN - JUN	7,766.48	6,937.10	11,924.79	7,096.15	5,643.68	11,262.86	102,001.90
CAMARGO	INC	390001275	JUL - DEC	3,320.82	2,260.53	2,158.43	3,326.08	2,506.00	1,969.86	
			JAN - JUN	3,462.61	3,669.78	2,270.74	3,542.56	4,634.98	2,471.44	35,593.83
CAMARGO	ULO	390001275	JUL - DEC	512.17	433.20	576.00	457.66	408.82	441.26	
			JAN - JUN	427.72	382.04	656.73	390.80	310.81	620.27	5,617.48
CAMBRIA	INC	390001280	JUL - DEC	9,417.27	6,410.46	6,120.93	9,432.17	7,106.57	5,586.19	
			JAN - JUN	9,819.35	10,406.85	6,439.41	10,046.06	13,143.99	7,008.56	100,937.81
CAMBRIA	ULO	390001280	JUL - DEC	1,452.43	1,228.49	1,633.45	1,297.85	1,159.34	1,251.34	
			JAN - JUN	1,212.94	1,083.41	1,862.37	1,108.25	881.41	1,758.99	15,930.27

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
CAMBRIDGE	INC	390001290	JUL - DEC	15,435.84	10,507.38	10,032.81	15,460.25	11,648.37	9,156.32	
			JAN - JUN	16,094.87	17,057.84	10,554.83	16,466.48	21,544.29	11,487.72	165,447.00
CAMBRIDGE	ULO	390001290	JUL - DEC	2,380.68	2,013.62	2,677.39	2,127.30	1,900.27	2,051.07	
			JAN - JUN	1,988.13	1,775.81	3,052.61	1,816.53	1,444.72	2,883.16	26,111.29
CAMDEN	INC	390001293	JUL - DEC	686.82	467.53	446.41	687.91	518.29	407.41	
			JAN - JUN	716.14	758.99	469.64	732.68	958.62	511.15	7,361.59
CAMDEN	ULO	390001293	JUL - DEC	105.92	89.59	119.13	94.65	84.55	91.26	
			JAN - JUN	88.46	79.01	135.82	80.82	64.28	128.28	1,161.77
CAMP POINT	INC	390001310	JUL - DEC	8,808.34	5,995.95	5,725.14	8,822.27	6,647.05	5,224.98	
			JAN - JUN	9,184.41	9,733.92	6,023.03	9,396.47	12,294.08	6,555.38	94,411.02
CAMP POINT	ULO	390001310	JUL - DEC	1,358.51	1,149.06	1,527.83	1,213.93	1,084.37	1,170.43	
			JAN - JUN	1,134.51	1,013.35	1,741.95	1,036.59	824.41	1,645.25	14,900.19
CAMPBELL HILL	INC	390001300	JUL - DEC	2,357.85	1,605.02	1,532.53	2,361.58	1,779.31	1,398.64	
			JAN - JUN	2,458.52	2,605.62	1,612.27	2,515.29	3,290.94	1,754.77	25,272.34
CAMPBELL HILL	ULO	390001300	JUL - DEC	363.65	307.58	408.97	324.95	290.27	313.30	
			JAN - JUN	303.69	271.26	466.29	277.48	220.68	440.41	3,988.53
CAMPTON HILLS	INC		JUL - DEC	95,468.54	64,986.74	62,051.55	95,619.55	72,043.58	56,630.59	
			JAN - JUN	99,544.59	105,500.42	65,280.20	101,842.96	133,248.48	71,050.00	1,023,267.20
CAMPTON HILLS	ULO		JUL - DEC	14,724.18	12,454.00	16,559.33	13,157.09	11,752.94	12,685.63	
			JAN - JUN	12,296.32	10,983.20	18,879.99	11,235.02	8,935.39	17,831.98	161,495.07
CAMPUS	INC	390001316	JUL - DEC	1,026.69	698.88	667.31	1,028.31	774.77	609.02	
			JAN - JUN	1,070.53	1,134.58	702.04	1,095.24	1,432.99	764.09	11,004.45
CAMPUS	ULO	390001316	JUL - DEC	158.34	133.93	178.08	141.49	126.39	136.42	
			JAN - JUN	132.23	118.11	203.04	120.82	96.09	191.77	1,736.71
CANTON	INC	390001320	JUL - DEC	108,249.13	73,686.66	70,358.53	108,420.36	81,688.22	64,211.86	
			JAN - JUN	112,870.85	119,624.01	74,019.41	115,476.91	151,086.76	80,561.63	1,160,254.33
CANTON	ULO	390001320	JUL - DEC	16,695.34	14,121.24	18,776.16	14,918.46	13,326.33	14,383.88	
			JAN - JUN	13,942.46	12,453.54	21,407.50	12,739.08	10,131.59	20,219.19	183,114.77
CANTRALL	INC	390001325	JUL - DEC	984.21	669.96	639.70	985.76	742.71	583.82	
			JAN - JUN	1,026.23	1,087.63	672.99	1,049.92	1,373.69	732.47	10,549.09
CANTRALL	ULO	390001325	JUL - DEC	151.79	128.39	170.71	135.64	121.16	130.77	
			JAN - JUN	126.76	113.22	194.63	115.82	92.11	183.83	1,664.83
CAPRON	INC	390001330	JUL - DEC	6,804.51	4,631.92	4,422.72	6,815.27	5,134.90	4,036.34	
			JAN - JUN	7,095.03	7,519.53	4,652.84	7,258.85	9,497.27	5,064.08	72,933.26
CAPRON	ULO	390001330	JUL - DEC	1,049.46	887.65	1,180.26	937.77	837.69	904.16	
			JAN - JUN	876.41	782.82	1,345.67	800.77	636.86	1,270.97	11,510.49
CARBON CLIFF	INC	390001340	JUL - DEC	11,959.23	8,140.81	7,773.12	11,978.15	9,024.81	7,094.04	
			JAN - JUN	12,469.83	13,215.91	8,177.57	12,757.75	16,691.88	8,900.35	128,183.45
CARBON CLIFF	ULO	390001340	JUL - DEC	1,844.48	1,560.09	2,074.36	1,648.17	1,472.27	1,589.11	
			JAN - JUN	1,540.34	1,375.85	2,365.07	1,407.39	1,119.32	2,233.79	20,230.24
CARBON HILL	INC	390001353	JUL - DEC	2,775.61	1,889.40	1,804.06	2,780.00	2,094.56	1,646.45	
			JAN - JUN	2,894.12	3,067.28	1,897.93	2,960.94	3,874.01	2,065.68	29,750.04
CARBON HILL	ULO	390001353	JUL - DEC	428.08	362.08	481.44	382.52	341.70	368.81	
			JAN - JUN	357.49	319.32	548.91	326.64	259.78	518.44	4,695.21
CARBONDALE	INC	390001350	JUL - DEC	181,243.67	123,375.03	117,802.68	181,530.36	136,772.20	107,511.18	
			JAN - JUN	188,981.90	200,288.84	123,932.17	193,345.26	252,967.54	134,885.93	1,942,636.76
CARBONDALE	ULO	390001350	JUL - DEC	27,953.33	23,643.48	31,437.31	24,978.27	22,312.54	22,083.22	
			JAN - JUN	23,344.13	20,851.22	35,843.00	21,329.30	16,963.53	33,853.39	306,592.72
CARLINVILLE	INC	390001360	JUL - DEC	42,873.40	29,184.50	27,866.36	42,941.21	32,353.62	25,431.89	
			JAN - JUN	44,703.88	47,378.55	29,316.29	45,736.04	59,839.76	31,907.42	459,532.92
CARLINVILLE	ULO	390001360	JUL - DEC	6,612.39	5,592.89	7,436.53	5,908.64	5,278.05	5,696.91	
			JAN - JUN	5,522.08	4,932.38	8,478.70	5,045.47	4,012.74	8,008.05	72,524.83
CARLOCK	INC	390001365	JUL - DEC	3,228.78	2,197.87	2,098.60	3,233.88	2,436.54	1,915.26	
			JAN - JUN	3,366.63	3,568.06	2,207.80	3,444.36	4,506.51	2,402.93	34,607.22
CARLOCK	ULO	390001365	JUL - DEC	497.97	421.19	560.04	444.97	397.48	429.03	
			JAN - JUN	415.86	371.45	638.52	379.97	302.19	603.08	5,461.75
CARLYLE	INC	390001370	JUL - DEC	24,116.73	16,416.58	15,675.11	24,154.87	18,199.24	14,305.70	
			JAN - JUN	25,146.39	26,650.92	16,490.72	25,726.99	33,660.48	17,948.25	258,491.98
CARLYLE	ULO	390001370	JUL - DEC	3,719.54	3,146.06	4,183.12	3,323.67	2,968.96	3,204.57	
			JAN - JUN	3,106.22	2,774.51	4,769.35	2,838.12	2,257.20	4,504.61	40,795.93

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
CARMI	INC	390001380	JUL - DEC	38,391.34	26,133.50	24,953.16	38,452.06	28,971.32	22,773.20	
			JAN - JUN	40,030.46	42,425.52	26,251.52	40,954.72	53,584.01	28,571.76	411,492.57
CARMI	ULO	390001380	JUL - DEC	5,921.12	5,008.20	6,659.10	5,290.94	4,726.28	5,101.35	
			JAN - JUN	4,944.79	4,416.74	7,592.32	4,518.00	3,593.24	7,170.88	64,942.96
CAROL STREAM	INC	390001385	JUL - DEC	288,451.95	196,353.17	187,484.68	288,908.22	217,674.96	171,105.62	
			JAN - JUN	300,767.46	318,762.62	197,239.86	307,711.82	402,601.54	214,672.93	3,091,734.83
CAROL STREAM	ULO	390001385	JUL - DEC	44,488.14	37,628.95	50,032.93	39,753.29	35,510.74	38,328.80	
			JAN - JUN	37,152.54	33,185.02	57,044.66	33,945.89	26,997.71	53,878.17	487,946.84
CARPENTERSVILLE	INC	390001390	JUL - DEC	245,429.85	167,067.44	159,521.68	245,818.07	185,209.13	145,585.53	
			JAN - JUN	255,908.53	271,219.74	167,821.88	261,817.15	342,554.24	182,654.85	2,630,608.09
CARPENTERSVILLE	ULO	390001390	JUL - DEC	37,852.81	32,016.66	42,570.61	33,824.16	30,214.37	32,612.13	
			JAN - JUN	31,611.30	28,235.53	48,536.55	28,882.92	22,971.05	45,842.33	415,170.42
CARRIER MILLS	INC	390001400	JUL - DEC	13,354.12	9,090.33	8,679.76	13,375.24	10,077.44	7,921.47	
			JAN - JUN	13,924.28	14,757.38	9,131.38	14,245.77	18,638.77	9,938.46	143,134.40
CARRIER MILLS	ULO	390001400	JUL - DEC	2,059.61	1,742.06	2,316.31	1,840.41	1,643.99	1,774.46	
			JAN - JUN	1,720.00	1,536.32	2,640.93	1,571.55	1,249.88	2,494.33	22,589.85
CARROLL COUNTY GOVERNMENT	INC	290000015	JUL - DEC	48,021.04	32,688.57	31,212.16	48,096.99	36,238.19	28,485.40	
			JAN - JUN	50,071.30	53,067.11	32,836.19	51,227.39	67,024.49	35,738.42	514,707.25
CARROLL COUNTY GOVERNMENT	ULO	290000015	JUL - DEC	7,406.31	6,264.41	8,329.40	6,618.06	5,911.77	6,380.92	
			JAN - JUN	6,185.09	5,524.59	9,496.70	5,651.26	4,494.53	8,969.55	81,232.59
CARROLLTON	INC	390001410	JUL - DEC	18,445.12	12,555.84	11,988.74	18,474.29	13,919.27	10,941.38	
			JAN - JUN	19,232.63	20,383.34	12,612.54	19,676.69	25,744.44	13,727.30	197,701.58
CARROLLTON	ULO	390001410	JUL - DEC	2,844.80	2,406.19	3,199.36	2,542.03	2,270.74	2,450.94	
			JAN - JUN	2,375.72	2,122.02	3,647.73	2,170.67	1,726.37	3,445.25	31,201.82
CARTERVILLE	INC	390001420	JUL - DEC	32,684.32	22,248.66	21,243.78	32,736.02	24,664.62	19,387.88	
			JAN - JUN	34,079.79	36,118.81	22,349.13	34,866.65	45,618.55	24,324.47	350,322.68
CARTERVILLE	ULO	390001420	JUL - DEC	5,040.92	4,263.71	5,669.20	4,504.42	4,023.70	4,343.01	
			JAN - JUN	4,209.73	3,760.17	6,463.69	3,846.39	3,059.09	6,104.90	55,288.93
CARTHAGE	INC	390001430	JUL - DEC	19,294.80	13,134.23	12,541.01	19,325.32	14,560.46	11,445.40	
			JAN - JUN	20,118.59	21,322.30	13,193.54	20,583.10	26,930.36	14,359.65	206,808.76
CARTHAGE	ULO	390001430	JUL - DEC	2,975.85	2,517.03	3,346.74	2,659.13	2,375.34	2,563.84	
			JAN - JUN	2,485.16	2,219.77	3,815.76	2,270.67	1,805.90	3,603.95	32,639.14
CARY	INC	390001440	JUL - DEC	132,500.40	90,194.82	86,121.09	132,709.99	99,988.99	78,597.36	
			JAN - JUN	138,157.53	146,423.60	90,602.12	141,347.42	184,935.01	98,610.01	1,420,188.34
CARY	ULO	390001440	JUL - DEC	20,435.62	17,284.86	22,982.63	18,260.67	16,311.85	17,606.33	
			JAN - JUN	17,066.01	15,243.54	26,203.46	15,593.04	12,401.40	24,748.93	224,138.34
CASEY	INC	390001450	JUL - DEC	20,831.30	14,180.14	13,539.68	20,864.25	15,719.95	12,356.83	
			JAN - JUN	21,720.69	23,020.25	14,244.18	22,222.19	29,074.90	15,503.15	223,277.51
CASEY	ULO	390001450	JUL - DEC	3,212.82	2,717.46	3,613.25	2,870.88	2,564.49	2,768.01	
			JAN - JUN	2,683.06	2,396.53	4,119.62	2,451.48	1,949.70	3,890.94	35,238.24
CASEYVILLE	INC	390001460	JUL - DEC	30,517.64	20,773.77	19,835.51	30,565.91	23,029.58	18,102.63	
			JAN - JUN	31,820.60	33,724.45	20,867.58	32,555.30	42,594.44	22,711.97	327,099.38
CASEYVILLE	ULO	390001460	JUL - DEC	4,706.75	3,981.06	5,293.38	4,205.82	3,756.96	4,055.11	
			JAN - JUN	3,930.66	3,510.91	6,035.21	3,591.40	2,856.30	5,700.20	51,623.76
CASS COUNTY GOVERNMENT	INC	290000017	JUL - DEC	26,318.81	17,915.57	17,106.40	26,360.44	19,861.01	15,611.95	
			JAN - JUN	27,442.50	29,084.40	17,996.47	28,076.11	36,734.00	19,587.10	282,094.76
CASS COUNTY GOVERNMENT	ULO	290000017	JUL - DEC	4,059.16	3,433.32	4,565.08	3,627.15	3,240.05	3,497.18	
			JAN - JUN	3,389.85	3,027.85	5,204.84	3,097.27	2,463.31	4,915.93	44,520.99
CATLIN	INC	390001470	JUL - DEC	14,777.33	10,059.13	9,604.80	14,800.71	11,151.44	8,765.70	
			JAN - JUN	15,408.25	16,330.14	10,104.56	15,764.01	20,625.20	10,997.65	158,388.92
CATLIN	ULO	390001470	JUL - DEC	2,279.11	1,927.72	2,563.17	2,036.55	1,819.20	1,963.57	
			JAN - JUN	1,903.31	1,700.06	2,922.38	1,739.04	1,383.08	2,760.16	24,997.35
CAVE-IN-ROCK	INC	390001480	JUL - DEC	2,449.90	1,667.68	1,592.36	2,453.78	1,848.77	1,453.25	
			JAN - JUN	2,554.50	2,707.34	1,675.21	2,613.48	3,419.41	1,823.28	26,258.96
CAVE-IN-ROCK	ULO	390001480	JUL - DEC	377.85	319.59	424.94	337.63	301.60	325.53	
			JAN - JUN	315.54	281.85	484.49	288.31	229.29	457.60	4,144.22
CEDAR POINT	INC	390001485	JUL - DEC	1,855.13	1,262.81	1,205.77	1,858.06	1,399.94	1,100.43	
			JAN - JUN	1,934.33	2,050.07	1,268.51	1,978.99	2,589.26	1,380.63	19,883.93
CEDAR POINT	ULO	390001485	JUL - DEC	286.11	242.00	321.77	255.66	228.38	246.50	
			JAN - JUN	238.94	213.42	366.87	218.31	173.63	346.50	3,138.09

DISBURSEMENT INFORMATION FOR INCOME AND USE TAXES JULY 2009 - JUNE 2010 DISBURSEMENTS MAY 2009 - APRIL 2010 COLLECTIONS										
Local Government	Tax	Vendor #								FY Total
CEDARVILLE	INC	390001490	JUL - DEC	5,090.99	3,465.50	3,308.98	5,099.04	3,841.82	3,019.90	
			JAN - JUN	5,308.35	5,625.95	3,481.15	5,430.91	7,105.66	3,788.84	54,567.09
CEDARVILLE	ULO	390001490	JUL - DEC	785.18	664.12	883.04	701.62	626.74	676.47	
			JAN - JUN	655.71	585.69	1,006.80	599.12	476.49	950.91	8,611.89
CENTRAL CITY	INC	390001501	JUL - DEC	9,707.58	6,608.08	6,309.62	9,722.94	7,325.65	5,758.40	
			JAN - JUN	10,122.05	10,727.66	6,637.92	10,355.75	13,549.18	7,224.62	104,049.45
CENTRAL CITY	ULO	390001501	JUL - DEC	1,497.20	1,266.36	1,683.81	1,337.86	1,195.08	1,289.92	
			JAN - JUN	1,250.33	1,116.81	1,919.78	1,142.41	908.58	1,813.22	16,421.36
CENTRALIA	INC	390001510	JUL - DEC	100,092.20	68,134.11	65,056.76	100,250.52	75,532.74	59,373.28	
			JAN - JUN	104,365.66	110,609.93	68,441.79	106,775.33	139,701.88	74,491.03	1,072,825.23
CENTRALIA	ULO	390001510	JUL - DEC	15,437.27	13,057.15	17,361.30	13,794.29	12,322.13	13,299.99	
			JAN - JUN	12,891.83	11,515.10	19,794.36	11,779.13	9,368.14	18,695.60	169,316.29
CENTREVILLE	INC	390001495	JUL - DEC	42,137.01	28,683.23	27,387.73	42,203.66	31,797.92	24,995.08	
			JAN - JUN	43,936.05	46,564.78	28,812.76	44,950.49	58,811.96	31,359.38	451,640.05
CENTREVILLE	ULO	390001495	JUL - DEC	6,498.82	5,496.83	7,308.80	5,807.15	5,187.40	5,599.06	
			JAN - JUN	5,427.23	4,847.66	8,333.07	4,958.81	3,943.82	7,870.51	71,279.16
CERRO GORDO	INC	390001530	JUL - DEC	10,167.82	6,921.37	6,608.76	10,183.91	7,672.96	6,031.41	
			JAN - JUN	10,601.94	11,236.26	6,952.63	10,846.73	14,191.56	7,567.14	108,982.49
CERRO GORDO	ULO	390001530	JUL - DEC	1,568.19	1,326.40	1,763.64	1,401.28	1,251.74	1,351.07	
			JAN - JUN	1,309.61	1,169.76	2,010.80	1,196.58	951.65	1,899.18	17,199.90
CHADWICK	INC	390001540	JUL - DEC	3,575.73	2,434.05	2,324.11	3,581.38	2,698.36	2,121.07	
			JAN - JUN	3,728.40	3,951.47	2,445.04	3,814.48	4,990.76	2,661.14	38,325.99
CHADWICK	ULO	390001540	JUL - DEC	551.48	466.45	620.22	492.79	440.20	475.13	
			JAN - JUN	460.55	411.37	707.14	420.80	334.67	667.88	6,048.68
CHAMPAIGN	INC	390001550	JUL - DEC	532,848.03	362,716.91	346,334.45	533,690.89	402,103.98	316,077.93	
			JAN - JUN	555,598.07	588,839.96	364,354.86	568,426.17	743,712.91	396,558.42	5,711,262.58
CHAMPAIGN	ULO	390001550	JUL - DEC	82,181.52	69,510.76	92,424.24	73,434.98	65,597.85	70,803.57	
			JAN - JUN	68,630.69	61,301.63	105,376.78	62,707.16	49,872.01	99,527.41	901,368.60
CHAMPAIGN COUNTY GOVERNMENT	INC	290000019	JUL - DEC	229,760.35	156,401.00	149,336.99	230,123.79	173,384.43	136,290.60	
			JAN - JUN	239,570.01	253,903.68	157,107.27	245,101.40	320,683.82	170,993.22	2,462,656.56
CHAMPAIGN COUNTY GOVERNMENT	ULO	290000019	JUL - DEC	35,436.09	29,972.55	39,852.68	31,664.65	28,285.33	30,530.00	
			JAN - JUN	29,593.07	26,432.83	45,437.73	27,038.89	21,504.46	42,915.52	388,663.80
CHANDLERVILLE	INC	390001560	JUL - DEC	4,984.78	3,393.21	3,239.95	4,992.66	3,761.67	2,956.90	
			JAN - JUN	5,197.61	5,508.58	3,408.53	5,317.61	6,957.42	3,709.79	53,428.71
CHANDLERVILLE	ULO	390001560	JUL - DEC	768.80	650.27	864.62	686.98	613.66	662.36	
			JAN - JUN	642.03	573.47	985.79	586.62	466.55	931.07	8,432.22
CHANNAHON	INC	390001565	JUL - DEC	89,804.01	61,130.81	58,369.77	89,946.06	67,768.94	53,270.47	
			JAN - JUN	93,638.21	99,240.66	61,406.86	95,800.21	125,342.31	66,834.32	962,552.63
CHANNAHON	ULO	390001565	JUL - DEC	13,850.53	11,715.05	15,576.79	12,376.42	11,055.58	11,932.93	
			JAN - JUN	11,566.72	10,331.51	17,759.76	10,568.40	8,405.22	16,773.93	151,912.84
CHAPIN	INC	390001580	JUL - DEC	4,191.75	2,853.38	2,724.50	4,198.38	3,163.22	2,486.48	
			JAN - JUN	4,370.71	4,632.22	2,866.26	4,471.63	5,850.56	3,119.60	44,928.69
CHAPIN	ULO	390001580	JUL - DEC	646.49	546.81	727.07	577.69	516.03	556.98	
			JAN - JUN	539.89	482.24	828.96	493.29	392.32	782.95	7,090.72
CHARLESTON	INC	390001590	JUL - DEC	149,748.89	101,936.11	97,332.06	149,985.76	113,005.25	88,828.93	
			JAN - JUN	156,142.44	165,484.57	102,396.43	159,747.59	209,009.28	111,446.75	1,605,064.06
CHARLESTON	ULO	390001590	JUL - DEC	23,095.87	19,534.94	25,974.43	20,637.79	18,435.28	19,898.27	
			JAN - JUN	19,287.62	17,227.89	29,614.55	17,622.90	14,015.77	27,970.67	253,315.98
CHATHAM	INC	390001600	JUL - DEC	72,881.23	49,611.25	47,370.51	72,996.52	54,998.48	43,232.12	
			JAN - JUN	75,992.91	80,539.63	49,835.28	77,747.50	101,722.65	54,239.98	781,168.06
CHATHAM	ULO	390001600	JUL - DEC	11,240.52	9,507.45	12,641.49	10,044.20	8,972.26	9,684.28	
			JAN - JUN	9,387.08	8,384.64	14,413.09	8,576.88	6,821.33	13,613.03	123,286.25
CHATSWORTH	INC	390001610	JUL - DEC	8,957.03	6,097.17	5,821.79	8,971.20	6,759.26	5,313.18	
			JAN - JUN	9,339.45	9,898.24	6,124.70	9,555.09	12,501.61	6,666.04	96,004.76
CHATSWORTH	ULO	390001610	JUL - DEC	1,381.44	1,168.45	1,553.62	1,234.42	1,102.68	1,190.18	
			JAN - JUN	1,153.66	1,030.46	1,771.35	1,054.09	838.33	1,673.02	15,151.70
CHEBANSE	INC	390001620	JUL - DEC	8,128.59	5,533.24	5,283.33	8,141.45	6,134.09	4,821.76	
			JAN - JUN	8,475.64	8,982.74	5,558.22	8,671.33	11,345.34	6,049.49	87,125.22
CHEBANSE	ULO	390001620	JUL - DEC	1,253.67	1,060.38	1,120.24	1,080.69	1,080.10	1,080.10	
			JAN - JUN	1,046.95	935.14	1,607.51	956.59	760.79	1,518.28	13,750.26

DISBURSEMENT INFORMATION FOR INCOME AND USE TAXES JULY 2009 - JUNE 2010 DISBURSEMENTS MAY 2009 - APRIL 2010 COLLECTIONS										
Local Government	Tax	Vendor #								FY Total
CHENOA	INC	390001630	JUL - DEC	13,063.81	8,892.71	8,491.07	13,084.48	9,858.37	7,749.27	
			JAN - JUN	13,621.58	14,436.57	8,932.87	13,936.08	18,233.58	9,722.41	140,022.80
CHENOA	ULO	390001630	JUL - DEC	2,014.84	1,704.19	2,265.96	1,800.40	1,608.26	1,735.88	
			JAN - JUN	1,682.61	1,502.93	2,583.51	1,537.38	1,222.71	2,440.11	22,098.78
CHERRY	INC	390001640	JUL - DEC	3,604.05	2,453.33	2,342.52	3,609.75	2,719.73	2,137.87	
			JAN - JUN	3,757.93	3,982.77	2,464.40	3,844.69	5,030.29	2,682.22	38,629.55
CHERRY	ULO	390001640	JUL - DEC	555.85	470.15	625.13	496.69	443.68	478.89	
			JAN - JUN	464.20	414.62	712.74	424.13	337.32	673.17	6,096.57
CHERRY VALLEY	INC	390001650	JUL - DEC	15,513.72	10,560.40	10,083.43	15,538.26	11,707.14	9,202.52	
			JAN - JUN	16,176.08	17,143.91	10,608.09	16,549.57	21,653.00	11,545.69	166,281.81
CHERRY VALLEY	ULO	390001650	JUL - DEC	2,392.69	2,023.78	2,690.90	2,138.03	1,909.86	2,061.42	
			JAN - JUN	1,998.16	1,784.78	3,068.01	1,825.70	1,452.01	2,897.71	26,243.05
CHESTER	INC	390001660	JUL - DEC	59,321.77	40,381.14	38,557.28	59,415.60	44,766.08	35,188.84	
			JAN - JUN	61,854.52	65,555.33	40,563.49	63,282.67	82,797.28	44,148.70	635,832.70
CHESTER	ULO	390001660	JUL - DEC	9,149.23	7,738.60	10,289.55	8,175.49	7,302.98	7,882.53	
			JAN - JUN	7,640.62	6,824.68	11,731.55	6,981.16	5,552.23	11,080.35	100,348.97
CHESTERFIELD	INC	390001661	JUL - DEC	1,578.98	1,074.83	1,026.29	1,581.48	1,191.55	936.63	
			JAN - JUN	1,646.40	1,744.90	1,079.69	1,684.41	2,203.84	1,175.12	16,924.12
CHESTERFIELD	ULO	390001661	JUL - DEC	243.52	205.98	273.88	217.60	194.38	209.81	
			JAN - JUN	203.37	181.65	312.26	185.82	147.78	294.92	2,670.97
CHICAGO	INC	390001670	JUL - DEC	20,505,706.48	13,958,513.71	13,328,063.76	20,538,142.28	15,474,254.76	12,163,695.84	
			JAN - JUN	21,381,201.34	22,660,455.99	14,021,547.37	21,874,867.86	28,620,465.37	15,260,843.95	219,787,758.71
CHICAGO HEIGHTS	INC	390001680	JUL - DEC	232,075.73	157,977.11	150,841.92	232,442.82	175,131.68	137,664.05	
			JAN - JUN	241,984.24	256,462.36	158,690.50	247,571.37	323,915.46	172,716.38	2,487,473.62
CHICAGO HEIGHTS	ULO	390001680	JUL - DEC	35,793.20	30,274.60	40,254.29	31,983.75	28,570.37	30,837.67	
			JAN - JUN	29,891.29	26,699.20	45,895.62	27,311.37	21,721.17	43,348.00	392,580.53
CHICAGO RIDGE	INC	390001690	JUL - DEC	100,028.49	68,090.75	65,015.37	100,186.71	75,484.66	59,335.49	
			JAN - JUN	104,299.22	110,539.53	68,398.24	106,707.37	139,612.94	74,443.62	1,072,142.39
CHICAGO RIDGE	ULO	390001690	JUL - DEC	15,427.46	13,048.85	17,350.27	13,785.52	12,314.30	13,291.54	
			JAN - JUN	12,883.64	11,507.80	19,781.77	11,771.65	9,362.18	18,683.70	169,208.68
CHILLICOTHE	INC	390001700	JUL - DEC	42,455.64	28,900.13	27,594.83	42,522.79	32,038.36	25,184.08	
			JAN - JUN	44,268.29	46,916.90	29,030.64	45,290.39	59,256.68	31,596.51	455,055.24
CHILLICOTHE	ULO	390001700	JUL - DEC	6,547.96	5,538.39	7,364.07	5,851.06	5,226.62	5,641.40	
			JAN - JUN	5,468.27	4,884.31	8,396.08	4,996.30	3,973.64	7,930.02	71,818.12
CHRISMAN	INC	390001710	JUL - DEC	9,332.31	6,352.63	6,065.70	9,347.07	7,042.45	5,535.79	
			JAN - JUN	9,730.75	10,312.95	6,381.31	9,955.42	13,025.40	6,945.33	100,027.11
CHRISMAN	ULO	390001710	JUL - DEC	1,439.32	1,217.41	1,618.71	1,286.14	1,148.88	1,240.05	
			JAN - JUN	1,201.99	1,073.63	1,845.57	1,098.25	873.45	1,743.12	15,786.52
CHRISTIAN COUNTY GOVERNMENT	INC	290000021	JUL - DEC	74,559.35	50,753.56	48,461.23	74,677.29	56,264.84	44,227.55	
			JAN - JUN	77,742.68	82,394.08	50,982.76	79,537.66	104,064.86	55,488.88	799,154.74
CHRISTIAN COUNTY GOVERNMENT	ULO	290000021	JUL - DEC	11,499.34	9,726.37	12,932.56	10,275.47	9,178.85	9,907.26	
			JAN - JUN	9,603.22	8,577.69	14,744.96	8,774.37	6,978.39	13,926.48	126,124.96
CHRISTOPHER	INC	390001720	JUL - DEC	20,059.51	13,654.78	13,038.05	20,091.24	15,137.54	11,899.01	
			JAN - JUN	20,915.95	22,167.37	13,716.44	21,398.88	27,997.69	14,928.77	215,005.23
CHRISTOPHER	ULO	390001720	JUL - DEC	3,093.79	2,616.79	3,479.38	2,764.52	2,469.48	2,665.46	
			JAN - JUN	2,583.66	2,307.75	3,966.99	2,360.66	1,877.47	3,746.79	33,932.74
CICERO	INC	390001730	JUL - DEC	606,217.84	412,660.74	394,022.51	607,176.75	457,471.15	359,599.87	
			JAN - JUN	632,100.42	669,919.50	414,524.22	646,694.86	846,117.48	451,162.01	6,497,667.35
CICERO	ULO	390001730	JUL - DEC	93,497.39	79,081.95	105,150.47	83,546.52	74,630.26	80,552.78	
			JAN - JUN	78,080.70	69,742.47	119,886.50	71,341.55	56,739.07	113,231.71	1,025,481.37
CISCO	INC	390001740	JUL - DEC	2,025.06	1,378.49	1,316.23	2,028.27	1,528.18	1,201.24	
			JAN - JUN	2,111.52	2,237.86	1,384.71	2,160.28	2,826.45	1,507.10	21,705.39
CISCO	ULO	390001740	JUL - DEC	312.32	264.17	351.25	279.08	249.30	269.08	
			JAN - JUN	260.82	232.97	400.48	238.31	189.53	378.25	3,425.56
CISNE	INC	390001750	JUL - DEC	4,765.28	3,243.79	3,097.28	4,772.82	3,596.03	2,826.69	
			JAN - JUN	4,968.73	5,266.02	3,258.44	5,083.46	6,651.05	3,546.44	51,076.03
CISNE	ULO	390001750	JUL - DEC	734.95	621.63	826.55	656.73	586.64	633.19	
			JAN - JUN	613.76	548.22	942.38	560.79	446.00	890.07	8,060.91
CISSNA PARK	INC	390001760	JUL - DEC	5,742.41	3,908.94	3,732.38	5,751.49	4,333.40	3,406.32	
			JAN - JUN	5,987.58	6,345.83	3,926.59	6,125.83	8,014.87	4,273.64	61,549.28

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
CISSNA PARK	ULO	390001760	JUL - DEC	885.65	749.10	996.04	791.39	706.93	763.03	
			JAN - JUN	739.62	660.63	1,135.62	675.78	537.46	1,072.59	9,713.84
CLAREMONT	INC	390001767	JUL - DEC	1,501.10	1,021.81	975.66	1,503.47	1,132.77	890.43	
			JAN - JUN	1,565.18	1,658.43	1,026.43	1,601.32	2,095.13	1,117.15	16,089.28
CLAREMONT	ULO	390001767	JUL - DEC	231.51	195.82	260.37	206.87	184.79	199.46	
			JAN - JUN	193.34	172.69	296.85	176.65	140.49	280.38	2,539.22
CLARENDON HILLS	INC	390001770	JUL - DEC	53,883.82	36,679.45	35,022.79	53,969.06	40,662.44	31,963.12	
			JAN - JUN	56,184.40	59,545.96	36,845.09	57,481.63	75,207.36	40,101.65	577,546.77
CLARENDON HILLS	ULO	390001770	JUL - DEC	8,310.54	7,029.21	9,346.32	7,426.05	6,633.53	7,159.95	
			JAN - JUN	6,940.22	6,199.07	10,656.14	6,341.21	5,043.26	10,064.62	91,150.12
CLARK COUNTY GOVERNMENT	INC	290000023	JUL - DEC	59,435.06	40,458.25	38,630.92	59,529.07	44,851.58	35,256.04	
			JAN - JUN	61,972.65	65,680.53	40,640.95	63,403.53	82,955.40	44,233.01	637,046.99
CLARK COUNTY GOVERNMENT	ULO	290000023	JUL - DEC	9,166.71	7,753.38	10,309.20	8,191.10	7,316.93	7,897.59	
			JAN - JUN	7,655.22	6,837.72	11,753.96	6,994.49	5,562.83	11,101.51	100,540.64
CLAY CITY	INC	390001780	JUL - DEC	7,080.66	4,819.90	4,602.20	7,091.86	5,343.29	4,200.14	
			JAN - JUN	7,382.97	7,824.69	4,841.66	7,553.43	9,882.70	5,269.59	75,893.09
CLAY CITY	ULO	390001780	JUL - DEC	1,092.05	923.68	1,228.16	975.82	871.68	940.86	
			JAN - JUN	911.98	814.59	1,400.28	833.27	662.71	1,322.55	11,977.63
CLAY COUNTY GOVERNMENT	INC	290000025	JUL - DEC	46,208.39	31,454.68	30,033.99	46,281.48	34,870.31	27,410.16	
			JAN - JUN	48,181.26	51,063.99	31,596.72	49,293.71	64,494.51	34,389.40	495,278.60
CLAY COUNTY GOVERNMENT	ULO	290000025	JUL - DEC	7,126.75	6,027.94	8,014.99	6,368.25	5,688.62	6,140.06	
			JAN - JUN	5,951.62	5,316.05	9,138.23	5,437.94	4,324.88	8,630.98	78,166.31
CLAYTON	INC	390001790	JUL - DEC	6,400.91	4,357.19	4,160.39	6,411.04	3,796.33	3,796.93	
			JAN - JUN	6,674.20	7,073.52	4,376.86	6,828.30	8,933.96	4,763.71	68,607.34
CLAYTON	ULO	390001790	JUL - DEC	987.21	835.00	1,110.26	882.14	788.00	850.53	
			JAN - JUN	824.43	736.39	1,265.85	753.27	599.09	1,195.58	10,827.75
CLEAR LAKE VILLAGE	INC	390001795	JUL - DEC	1,890.53	1,286.91	1,228.78	1,893.52	1,426.65	1,121.43	
			JAN - JUN	1,971.25	2,089.19	1,292.72	2,016.76	2,638.68	1,406.98	20,263.40
CLEAR LAKE VILLAGE	ULO	390001795	JUL - DEC	291.57	246.62	327.91	260.54	232.74	251.20	
			JAN - JUN	243.50	217.49	373.87	222.48	176.94	353.12	3,197.98
CLEVELAND	INC	390001797	JUL - DEC	1,791.40	1,219.43	1,164.35	1,794.24	1,351.85	1,062.63	
			JAN - JUN	1,867.89	1,979.64	1,224.94	1,911.01	2,500.32	1,333.20	19,200.90
CLEVELAND	ULO	390001797	JUL - DEC	276.28	233.69	310.72	246.88	220.53	238.03	
			JAN - JUN	230.73	206.09	354.27	210.81	167.66	334.60	3,030.29
CLIFTON	INC	390001800	JUL - DEC	9,325.23	6,347.81	6,061.10	9,339.98	7,037.11	5,531.59	
			JAN - JUN	9,723.37	10,305.12	6,376.47	9,947.87	13,015.51	6,940.06	99,951.22
CLIFTON	ULO	390001800	JUL - DEC	1,438.23	1,216.48	1,617.49	1,285.16	1,148.01	1,239.11	
			JAN - JUN	1,201.08	1,072.82	1,844.17	1,097.42	872.79	1,741.80	15,774.56
CLINTON	INC	390001810	JUL - DEC	52,998.74	36,076.96	34,447.51	53,082.57	39,994.52	31,438.10	
			JAN - JUN	55,261.53	58,567.87	36,239.88	56,537.45	73,972.03	39,442.95	568,060.11
CLINTON	ULO	390001810	JUL - DEC	8,174.03	6,913.75	9,192.80	7,304.07	6,524.56	7,042.34	
			JAN - JUN	6,826.22	6,097.25	10,481.10	6,237.05	4,960.42	9,899.31	89,652.90
CLINTON COUNTY GOVERNMENT	INC	290000027	JUL - DEC	94,958.73	64,639.70	61,720.19	95,108.94	71,658.86	56,328.18	
			JAN - JUN	99,013.02	104,937.04	64,931.60	101,299.11	132,536.92	70,670.59	1,017,802.88
CLINTON COUNTY GOVERNMENT	ULO	290000027	JUL - DEC	14,645.55	12,387.49	16,470.90	13,086.83	11,690.18	12,617.89	
			JAN - JUN	12,230.66	10,924.55	18,779.17	11,175.03	8,887.68	17,736.76	160,632.69
COAL CITY	INC	390001830	JUL - DEC	33,965.92	23,121.07	22,076.78	34,019.65	25,631.76	20,148.11	
			JAN - JUN	35,416.11	37,535.48	23,225.48	36,233.82	47,407.32	25,278.26	364,059.36
COAL CITY	ULO	390001830	JUL - DEC	5,238.58	4,430.90	5,891.50	4,681.04	4,181.47	4,513.31	
			JAN - JUN	4,374.80	3,907.61	6,717.15	3,997.21	3,179.04	6,344.28	57,456.89
COAL VALLEY	INC	390001850	JUL - DEC	25,532.85	17,380.56	16,595.55	25,573.24	19,267.90	15,145.72	
			JAN - JUN	26,622.99	28,215.86	17,459.04	27,237.67	35,637.02	19,002.16	273,670.56
COAL VALLEY	ULO	390001850	JUL - DEC	3,937.94	3,330.79	4,428.75	3,518.82	3,143.29	3,392.73	
			JAN - JUN	3,288.62	2,937.43	5,049.40	3,004.78	2,389.74	4,769.11	43,191.40
COALTON	INC	390001840	JUL - DEC	2,173.76	1,479.70	1,412.87	2,177.20	1,640.39	1,289.44	
			JAN - JUN	2,266.57	2,402.18	1,486.39	2,318.90	3,033.98	1,617.76	23,299.14
COALTON	ULO	390001840	JUL - DEC	335.26	283.57	377.04	299.57	267.60	288.84	
			JAN - JUN	279.98	250.08	429.88	255.81	203.45	406.02	3,677.10
COATSBURG	INC	390001853	JUL - DEC	1,600.22	1,089.29	1,040.09	1,602.76	1,207.58	949.23	
			JAN - JUN	1,668.55	1,768.38	1,094.21	1,707.07	2,233.49	1,190.92	17,151.79

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
COATSBURG	ULO	390001853	JUL - DEC	246.80	208.75	277.56	220.53	197.00	212.63	
			JAN - JUN	206.10	184.09	316.46	188.31	149.77	298.89	2,706.89
COBDEN	INC	390001860	JUL - DEC	7,902.01	5,379.01	5,136.06	7,914.51	5,963.11	4,687.36	
			JAN - JUN	8,239.39	8,732.36	5,403.30	8,429.63	11,029.09	5,880.87	84,696.70
COBDEN	ULO	390001860	JUL - DEC	1,218.73	1,030.82	1,370.63	1,089.02	972.80	1,050.00	
			JAN - JUN	1,017.77	909.08	1,562.71	929.93	739.59	1,475.96	13,367.04
COFFEEN	INC	390001870	JUL - DEC	4,998.94	3,402.85	3,249.15	5,006.85	3,772.36	2,965.30	
			JAN - JUN	5,212.37	5,524.23	3,418.21	5,332.72	6,977.18	3,720.33	53,580.49
COFFEEN	ULO	390001870	JUL - DEC	770.99	652.11	867.08	688.93	615.41	664.24	
			JAN - JUN	643.86	575.10	988.59	588.29	467.87	933.72	8,456.19
COLCHESTER	INC	390001880	JUL - DEC	10,571.42	7,196.11	6,871.09	10,588.14	7,977.53	6,270.82	
			JAN - JUN	11,022.77	11,682.27	7,228.61	11,277.27	14,754.87	7,867.51	113,308.41
COLCHESTER	ULO	390001880	JUL - DEC	1,630.43	1,379.05	1,833.64	1,456.91	1,301.42	1,404.70	
			JAN - JUN	1,361.59	1,216.19	2,090.62	1,244.07	989.43	1,974.57	17,882.62
COLES COUNTY GOVERNMENT	INC	290000029	JUL - DEC	78,935.20	53,732.26	51,305.39	79,060.06	59,567.00	46,823.25	
			JAN - JUN	82,305.35	87,229.75	53,974.91	84,205.69	110,172.37	58,745.49	846,056.72
COLES COUNTY GOVERNMENT	ULO	290000029	JUL - DEC	12,174.23	10,297.20	13,691.57	10,878.53	9,717.55	10,488.72	
			JAN - JUN	10,166.83	9,081.11	15,610.33	9,289.33	7,387.95	14,743.82	133,527.17
COLETA	INC	390001885	JUL - DEC	1,097.50	747.08	713.34	1,099.23	828.21	651.02	
			JAN - JUN	1,144.36	1,212.82	750.45	1,170.78	1,531.81	816.78	11,763.38
COLETA	ULO	390001885	JUL - DEC	169.26	143.17	190.36	151.25	135.11	145.83	
			JAN - JUN	141.35	126.26	217.04	129.15	102.72	204.99	1,856.49
COLFAX	INC	390001890	JUL - DEC	7,002.77	4,766.88	4,551.58	7,013.85	5,284.51	4,153.94	
			JAN - JUN	7,301.75	7,738.42	4,788.40	7,470.34	9,773.99	5,211.63	75,058.26
COLFAX	ULO	390001890	JUL - DEC	1,080.04	913.52	1,214.65	965.09	862.09	930.51	
			JAN - JUN	901.95	805.63	1,384.87	824.10	655.42	1,308.00	11,845.87
COLLINSVILLE	INC	390001910	JUL - DEC	178,793.75	121,707.34	116,210.31	179,076.57	134,923.42	106,057.93	
			JAN - JUN	186,427.38	197,581.49	122,256.94	190,731.77	249,548.12	133,062.65	1,916,377.67
COLLINSVILLE	ULO	390001910	JUL - DEC	27,575.48	23,323.89	31,012.35	24,640.63	22,010.93	23,757.68	
			JAN - JUN	23,028.58	20,569.37	35,358.50	21,040.98	16,734.23	33,395.78	302,448.40
COLONA	INC	390001920	JUL - DEC	36,628.25	24,933.35	23,807.21	36,686.19	27,640.84	21,727.36	
			JAN - JUN	38,192.10	40,477.17	25,045.94	39,073.91	51,123.22	27,259.63	392,595.17
COLONA	ULO	390001920	JUL - DEC	5,649.20	4,778.20	6,353.29	5,047.96	4,509.23	4,867.07	
			JAN - JUN	4,717.71	4,213.90	7,243.65	4,310.52	3,428.22	6,841.56	61,960.51
COLP	INC	390001925	JUL - DEC	1,586.06	1,079.65	1,030.89	1,588.57	1,196.89	940.83	
			JAN - JUN	1,653.78	1,752.73	1,084.53	1,691.96	2,213.72	1,180.39	17,000.00
COLP	ULO	390001925	JUL - DEC	244.62	206.90	275.10	218.58	195.25	210.75	
			JAN - JUN	204.28	182.46	313.66	186.65	148.44	296.25	2,682.94
COLUMBIA	INC	390001930	JUL - DEC	69,517.91	47,321.79	45,184.45	69,627.88	52,460.42	41,237.04	
			JAN - JUN	72,486.00	76,822.89	47,535.49	74,159.61	97,028.36	51,736.91	745,118.75
COLUMBIA	ULO	390001930	JUL - DEC	10,721.79	9,068.70	12,058.10	9,580.67	8,558.21	9,237.37	
			JAN - JUN	8,953.88	7,997.70	13,747.95	8,181.07	6,506.53	12,984.82	117,596.79
COLUMBUS	INC	390001932	JUL - DEC	793.03	539.82	515.44	794.28	598.44	470.41	
			JAN - JUN	826.89	876.36	542.26	845.98	1,106.86	590.19	8,499.96
COLUMBUS	ULO	390001932	JUL - DEC	122.31	103.45	137.55	109.29	97.62	105.37	
			JAN - JUN	102.14	91.23	156.83	93.32	74.22	148.12	1,341.45
COMPTON	INC	390001940	JUL - DEC	2,456.98	1,672.50	1,596.96	2,460.87	1,854.12	1,457.45	
			JAN - JUN	2,561.89	2,715.17	1,680.05	2,621.04	3,429.29	1,828.55	26,334.87
COMPTON	ULO	390001940	JUL - DEC	378.94	320.51	426.17	338.61	302.47	326.47	
			JAN - JUN	316.45	282.66	485.89	289.14	229.96	458.92	4,156.19
CONCORD	INC	390001943	JUL - DEC	1,246.19	848.30	809.98	1,248.16	940.41	739.22	
			JAN - JUN	1,299.40	1,377.14	852.13	1,329.40	1,739.35	927.44	13,357.12
CONCORD	ULO	390001943	JUL - DEC	192.20	162.56	216.15	171.74	165.59	153.41	
			JAN - JUN	160.50	143.36	246.44	146.65	116.63	232.76	2,107.99
CONGERVILLE	INC	390001945	JUL - DEC	3,299.58	2,246.07	2,144.62	3,304.80	2,489.97	1,957.26	
			JAN - JUN	3,440.46	3,646.31	2,256.21	3,519.90	4,605.33	2,455.63	35,366.14
CONGERVILLE	ULO	390001945	JUL - DEC	508.89	430.43	572.32	454.73	406.20	438.44	
			JAN - JUN	424.98	379.60	652.53	388.30	308.82	616.30	5,581.54
COOK COUNTY GOVERNMENT	INC	290000031	JUL - DEC	718,396.74	489,022.45	466,935.27	719,533.10	542,124.91	426,142.81	
			JAN - JUN	749,068.82	793,886.22	491,230.77	766,363.93	1,002,689.14	534,648.27	7,700,042.43

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
COOK COUNTY GOVERNMENT	ULO	290000031	JUL - DEC	110,798.82	93,715.84	124,608.27	99,006.56	88,440.38	95,458.84	
			JAN - JUN	92,529.32	82,648.12	142,071.16	84,543.10	67,238.48	134,184.91	1,215,243.80
COOKSVILLE	INC	390001946	JUL - DEC	1,508.18	1,026.63	980.26	1,510.56	1,138.12	894.63	
			JAN - JUN	1,572.57	1,666.66	1,031.27	1,608.88	2,105.01	1,122.42	16,165.19
COOKSVILLE	ULO	390001946	JUL - DEC	232.60	196.74	261.59	207.85	185.66	200.40	
			JAN - JUN	194.25	173.50	298.25	177.48	141.15	281.70	2,551.17
CORDOVA	INC	390001950	JUL - DEC	4,588.26	3,123.29	2,982.22	4,595.52	3,462.45	2,721.69	
			JAN - JUN	4,784.16	5,070.40	3,137.40	4,894.62	6,403.99	3,414.70	49,178.70
CORDOVA	ULO	390001950	JUL - DEC	707.65	598.54	795.85	632.33	564.85	609.67	
			JAN - JUN	590.96	527.85	907.38	539.96	429.43	857.01	7,761.48
CORNELL	INC	390001960	JUL - DEC	3,618.21	2,462.96	2,351.72	3,623.94	2,730.42	2,146.27	
			JAN - JUN	3,772.69	3,998.42	2,474.09	3,859.80	5,050.06	2,692.76	38,781.34
CORNELL	ULO	390001960	JUL - DEC	558.04	472.00	627.59	498.64	445.43	480.78	
			JAN - JUN	466.02	416.25	715.54	425.80	338.64	675.82	6,120.55
CORTLAND	INC	390001970	JUL - DEC	28,011.09	19,067.32	18,206.32	28,055.40	21,138.05	16,615.78	
			JAN - JUN	29,207.03	30,954.51	19,153.63	29,881.38	39,095.97	20,846.53	300,233.22
CORTLAND	ULO	390001970	JUL - DEC	4,320.17	3,654.08	4,858.61	3,860.37	3,448.38	3,722.04	
			JAN - JUN	3,607.82	3,222.54	5,539.51	3,296.43	2,621.70	5,232.02	47,383.67
COULTERVILLE	INC	390001990	JUL - DEC	8,709.21	5,928.47	5,660.71	8,722.98	6,572.24	5,166.18	
			JAN - JUN	9,081.05	9,624.38	5,955.25	9,290.72	12,155.72	6,481.60	93,348.51
COULTERVILLE	ULO	390001990	JUL - DEC	1,343.22	1,136.12	1,510.64	1,200.26	1,072.17	1,157.25	
			JAN - JUN	1,121.74	1,001.95	1,722.34	1,024.92	815.14	1,626.74	14,732.49
COUNTRY CLUB HILLS	INC	390001992	JUL - DEC	114,487.20	77,932.99	74,413.07	114,668.29	86,395.66	67,912.19	
			JAN - JUN	119,375.25	126,517.57	78,284.92	122,131.48	159,793.42	85,204.15	1,227,116.19
COUNTRY CLUB HILLS	ULO	390001992	JUL - DEC	17,657.44	14,935.01	19,858.18	15,778.16	14,094.29	15,212.78	
			JAN - JUN	14,745.92	13,171.20	22,641.15	13,473.20	10,715.45	21,384.36	193,667.14
COUNTRYSIDE	INC	390001995	JUL - DEC	42,420.23	28,876.03	27,571.81	42,487.33	32,011.65	25,163.08	
			JAN - JUN	44,231.37	46,877.77	29,006.43	45,252.62	59,207.27	31,570.16	454,675.75
COUNTRYSIDE	ULO	390001995	JUL - DEC	6,542.50	5,533.77	7,357.92	5,846.18	5,222.27	5,636.70	
			JAN - JUN	5,463.71	4,880.24	8,389.08	4,992.14	3,970.33	7,923.41	71,758.25
COWDEN	INC	390002000	JUL - DEC	4,333.36	2,949.78	2,816.55	4,340.21	3,270.09	2,570.49	
			JAN - JUN	4,518.37	4,788.71	2,963.10	4,622.70	6,048.21	3,224.99	46,446.56
COWDEN	ULO	390002000	JUL - DEC	668.33	565.29	751.63	597.20	533.47	575.80	
			JAN - JUN	558.13	498.53	856.97	509.96	405.58	809.40	7,330.29
CRAINVILLE	INC	390002010	JUL - DEC	7,024.01	4,781.34	4,565.38	7,035.12	5,300.54	4,166.54	
			JAN - JUN	7,323.90	7,762.10	4,802.93	7,493.00	9,803.64	5,227.44	75,285.94
CRAINVILLE	ULO	390002010	JUL - DEC	1,083.31	916.29	1,218.33	968.02	864.71	933.33	
			JAN - JUN	904.69	808.07	1,389.07	826.60	657.41	1,311.97	11,881.80
CRAWFORD COUNTY GOVERNMENT	INC	290000033	JUL - DEC	67,400.80	45,880.64	43,808.40	67,507.42	50,862.78	39,981.20	
			JAN - JUN	70,278.49	74,483.31	46,087.83	71,901.14	94,073.44	50,161.31	722,426.76
CRAWFORD COUNTY GOVERNMENT	ULO	290000033	JUL - DEC	10,395.27	8,792.52	11,690.89	9,288.91	8,297.57	8,956.05	
			JAN - JUN	8,681.20	7,754.14	13,329.27	7,931.93	6,308.39	12,589.38	114,015.52
CREAL SPRINGS	INC	390002020	JUL - DEC	4,970.62	3,383.57	3,230.74	4,978.48	3,750.98	2,948.50	
			JAN - JUN	5,182.84	5,492.93	3,398.85	5,302.51	6,937.65	3,699.25	53,276.92
CREAL SPRINGS	ULO	390002020	JUL - DEC	766.62	648.42	862.17	685.03	611.92	660.48	
			JAN - JUN	640.21	571.84	982.99	584.95	465.22	928.43	8,408.28
CRESCENT CITY	INC	390002029	JUL - DEC	4,467.89	3,041.35	2,903.99	4,474.96	3,371.61	2,650.29	
			JAN - JUN	4,658.65	4,937.38	3,055.09	4,766.21	6,235.98	3,325.11	47,888.51
CRESCENT CITY	ULO	390002029	JUL - DEC	689.08	582.84	774.97	615.74	550.03	593.68	
			JAN - JUN	575.46	514.01	883.57	525.79	418.17	834.53	7,557.87
CREST HILL	INC	390002035	JUL - DEC	140,735.21	95,800.37	91,473.45	140,957.82	106,203.24	83,482.14	
			JAN - JUN	146,743.92	155,523.73	96,232.98	150,132.06	196,428.60	104,738.55	1,508,452.07
CREST HILL	ULO	390002035	JUL - DEC	21,705.68	18,359.10	24,410.98	19,395.56	17,325.62	18,700.55	
			JAN - JUN	18,126.66	16,190.91	27,831.99	16,562.14	13,172.13	26,287.06	238,068.38
CRESTON	INC	390002040	JUL - DEC	3,844.79	2,617.20	2,498.99	3,850.88	2,901.40	2,280.68	
			JAN - JUN	4,008.95	4,248.81	2,629.02	4,101.51	5,366.30	2,861.39	41,209.92
CRESTON	ULO	390002040	JUL - DEC	592.98	501.55	666.89	529.87	473.32	510.88	
			JAN - JUN	495.20	442.32	760.35	452.46	359.85	718.14	6,503.81
CRESTWOOD	INC	390002050	JUL - DEC	79,664.51	54,228.71	51,779.42	79,790.52	60,117.36	47,255.86	
			JAN - JUN	83,065.80	88,035.69	54,473.60	84,983.69	111,190.28	59,288.26	853,873.70

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
CRESTWOOD	ULO	390002050	JUL - DEC	12,286.71	10,392.34	13,818.07	10,979.04	9,807.33	10,585.63	
			JAN - JUN	10,260.76	9,165.02	15,754.56	9,375.16	7,456.21	14,880.04	134,760.87
CRETE	INC	390002060	JUL - DEC	54,606.05	37,171.08	35,492.21	54,692.43	41,207.45	32,391.54	
			JAN - JUN	56,937.47	60,344.08	37,338.94	58,252.08	76,215.40	40,639.15	585,287.88
CRETE	ULO	390002060	JUL - DEC	8,421.92	7,123.43	9,471.59	7,525.58	6,722.44	7,255.92	
			JAN - JUN	7,033.24	6,282.16	10,798.97	6,426.20	5,110.86	10,199.52	92,371.83
CREVE COEUR	INC	390002070	JUL - DEC	38,575.43	26,258.82	25,072.82	38,636.45	29,110.24	22,882.40	
			JAN - JUN	40,222.42	42,628.96	26,377.40	41,151.11	53,840.96	28,708.77	413,465.78
CREVE COEUR	ULO	390002070	JUL - DEC	5,949.51	5,032.21	6,691.03	5,316.31	4,748.94	5,125.81	
			JAN - JUN	4,968.50	4,437.92	7,628.73	4,539.67	3,610.47	7,205.26	65,254.36
CROSSVILLE	INC	390002080	JUL - DEC	5,537.07	3,769.16	3,598.92	5,545.83	4,178.45	3,284.51	
			JAN - JUN	5,773.48	6,118.91	3,786.18	5,906.78	7,728.27	4,120.82	59,348.38
CROSSVILLE	ULO	390002080	JUL - DEC	853.98	722.31	960.42	763.09	681.65	735.75	
			JAN - JUN	713.17	637.01	1,095.02	651.61	518.24	1,034.23	9,366.48
CRYSTAL LAKE	INC	390002100	JUL - DEC	281,725.32	191,774.26	183,112.59	282,170.95	212,598.84	167,115.48	
			JAN - JUN	293,753.63	311,329.15	192,640.27	300,536.06	393,212.97	209,666.81	3,019,636.33
CRYSTAL LAKE	ULO	390002100	JUL - DEC	43,450.69	36,751.45	48,866.18	38,826.25	34,682.64	37,434.99	
			JAN - JUN	36,286.15	32,411.15	55,714.40	33,154.28	26,368.13	52,621.74	476,568.05
CUBA	INC	390002110	JUL - DEC	10,040.37	6,834.62	6,525.92	10,056.25	7,576.78	5,955.80	
			JAN - JUN	10,469.05	11,095.42	6,865.48	10,710.77	14,013.67	7,472.29	107,616.42
CUBA	ULO	390002110	JUL - DEC	1,548.53	1,309.78	1,741.53	1,383.72	1,236.05	1,334.14	
			JAN - JUN	1,293.19	1,155.09	1,985.59	1,181.58	939.73	1,875.38	16,984.31
CULLOM	INC	390002120	JUL - DEC	3,986.41	2,713.60	2,591.04	3,992.71	3,008.27	2,364.68	
			JAN - JUN	4,156.61	4,405.30	2,725.85	4,252.58	5,563.96	2,966.78	42,727.79
CULLOM	ULO	390002120	JUL - DEC	614.82	520.03	691.45	549.39	490.75	529.70	
			JAN - JUN	513.44	458.61	788.35	469.13	373.10	744.59	6,743.36
CUMBERLAND COUNTY GOVERNMENT	INC	290000035	JUL - DEC	45,790.63	31,170.30	29,762.46	45,863.06	34,555.05	27,162.35	
			JAN - JUN	47,745.67	50,602.33	31,311.06	48,848.06	63,911.43	34,078.49	490,800.89
CUMBERLAND COUNTY GOVERNMENT	ULO	290000035	JUL - DEC	7,062.32	5,973.45	7,942.53	6,310.68	5,637.19	6,084.55	
			JAN - JUN	5,897.82	5,267.99	9,055.62	5,388.78	4,285.78	8,552.95	77,459.66
CURRAN	INC	390002125	JUL - DEC	1,763.08	1,200.15	1,145.94	1,765.87	1,330.47	1,045.83	
			JAN - JUN	1,838.35	1,948.35	1,205.57	1,880.80	2,460.79	1,312.13	18,897.33
CURRAN	ULO	390002125	JUL - DEC	271.92	229.99	305.81	242.98	217.04	234.27	
			JAN - JUN	227.08	202.83	348.67	207.48	165.01	329.31	2,982.39
CUTLER	INC	390002130	JUL - DEC	3,844.79	2,617.20	2,498.99	3,850.88	2,901.40	2,280.68	
			JAN - JUN	4,008.95	4,248.81	2,629.02	4,101.51	5,366.30	2,861.39	41,209.92
CUTLER	ULO	390002130	JUL - DEC	592.98	501.55	666.89	529.87	473.32	510.88	
			JAN - JUN	495.20	442.32	760.35	452.46	359.85	718.14	6,503.81
CYPRESS	INC	390002140	JUL - DEC	1,918.85	1,306.19	1,247.19	1,921.89	1,448.03	1,138.24	
			JAN - JUN	2,000.78	2,120.49	1,312.09	2,046.98	2,678.21	1,428.06	20,567.00
CYPRESS	ULO	390002140	JUL - DEC	295.94	250.31	332.83	264.44	236.22	254.97	
			JAN - JUN	247.14	220.75	379.47	225.81	179.59	358.41	3,245.88
DAHLGREN	INC	390002150	JUL - DEC	3,639.45	2,477.42	2,365.53	3,645.21	2,746.45	2,158.87	
			JAN - JUN	3,794.84	4,021.89	2,488.61	3,882.46	5,079.70	2,708.57	39,009.00
DAHLGREN	ULO	390002150	JUL - DEC	561.31	474.77	631.27	501.57	448.04	483.60	
			JAN - JUN	468.76	418.70	719.74	428.30	340.63	679.79	6,156.48
DAKOTA	INC	390002160	JUL - DEC	3,533.24	2,405.13	2,296.50	3,538.83	2,666.30	2,095.87	
			JAN - JUN	3,684.10	3,904.52	2,415.99	3,769.16	4,931.46	2,629.53	37,870.63
DAKOTA	ULO	390002160	JUL - DEC	544.93	460.91	612.85	486.93	434.97	469.48	
			JAN - JUN	455.08	406.48	698.74	415.80	330.69	659.95	5,976.81
DALLAS CITY	INC	390002170	JUL - DEC	7,470.08	5,084.98	4,855.31	7,481.90	5,637.16	4,431.15	
			JAN - JUN	7,789.02	8,255.05	5,107.95	7,968.86	10,426.24	5,559.42	80,067.12
DALLAS CITY	ULO	390002170	JUL - DEC	1,152.11	974.47	1,295.70	1,029.49	919.62	992.59	
			JAN - JUN	962.14	859.39	1,477.28	879.10	699.16	1,395.29	12,636.34
DALTON CITY	INC	390002180	JUL - DEC	4,113.86	2,800.36	2,673.88	4,120.37	3,104.45	2,440.28	
			JAN - JUN	4,289.50	4,546.15	2,813.00	4,388.54	5,741.85	3,061.63	44,093.87
DALTON CITY	ULO	390002180	JUL - DEC	634.48	536.65	713.56	566.95	506.44	546.64	
			JAN - JUN	529.86	473.28	813.56	484.13	385.03	768.40	6,958.98
DALZELL	INC	390002190	JUL - DEC	5,076.83	3,455.86	3,299.78	5,084.86	3,831.13	3,011.50	
			JAN - JUN	5,293.59	5,610.30	3,471.47	5,415.81	7,085.89	3,778.30	54,415.32

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
DALZELL	ULO	390002190	JUL - DEC	783.00	662.27	880.59	699.66	624.99	674.59	
			JAN - JUN	653.89	584.06	1,004.00	597.45	475.16	948.27	8,587.93
DAMIANSVILLE	INC	390002195	JUL - DEC	2,605.68	1,773.72	1,693.61	2,609.80	1,966.33	1,545.65	
			JAN - JUN	2,716.93	2,879.48	1,781.73	2,779.66	3,636.83	1,939.21	27,928.63
DAMIANSVILLE	ULO	390002195	JUL - DEC	401.87	339.91	451.96	359.10	320.78	346.23	
			JAN - JUN	335.61	299.77	515.30	306.64	243.87	486.69	4,407.73
DANA	INC	390002198	JUL - DEC	1,210.79	824.20	786.97	1,212.70	913.70	718.22	
			JAN - JUN	1,262.48	1,338.02	827.92	1,291.63	1,689.94	901.10	12,977.67
DANA	ULO	390002198	JUL - DEC	186.74	157.94	210.01	166.86	149.05	160.88	
			JAN - JUN	155.94	139.29	239.44	142.48	113.32	226.15	2,048.10
DANFORTH	INC	390002200	JUL - DEC	4,156.34	2,829.28	2,701.49	4,162.92	3,136.51	2,465.48	
			JAN - JUN	4,333.80	4,593.09	2,842.05	4,433.86	5,801.14	3,093.25	44,549.21
DANFORTH	ULO	390002200	JUL - DEC	641.03	542.20	720.93	572.81	511.67	552.28	
			JAN - JUN	535.33	478.16	821.96	489.13	389.01	776.33	7,030.84
DANVERS	INC	390002210	JUL - DEC	8,376.42	5,701.94	5,444.41	8,389.67	6,321.11	4,968.77	
			JAN - JUN	8,734.05	9,256.61	5,727.69	8,935.71	11,691.23	6,233.93	89,781.54
DANVERS	ULO	390002210	JUL - DEC	1,291.90	1,092.71	1,452.91	1,154.40	1,031.20	1,113.03	
			JAN - JUN	1,078.88	963.66	1,656.53	985.76	783.99	1,564.58	14,169.55
DANVILLE	INC	390002220	JUL - DEC	240,062.71	163,413.96	156,033.21	240,442.44	181,158.92	142,401.81	
			JAN - JUN	250,312.23	265,288.62	164,151.90	256,091.65	335,063.15	178,660.49	2,573,081.09
DANVILLE	ULO	390002220	JUL - DEC	37,025.03	31,316.51	41,639.66	33,084.48	29,553.64	31,898.96	
			JAN - JUN	30,920.01	27,618.07	47,475.14	28,251.30	22,468.71	44,839.84	406,091.35
DARIEN	INC	390002225	JUL - DEC	167,209.80	113,821.98	108,681.10	167,474.29	126,181.80	99,186.49	
			JAN - JUN	174,348.85	184,780.28	114,335.98	178,374.36	233,380.02	124,441.58	1,792,216.53
DARIEN	ULO	390002225	JUL - DEC	25,788.88	21,812.74	29,003.08	23,044.18	20,584.86	22,218.44	
			JAN - JUN	21,536.58	19,236.69	33,067.64	19,677.75	15,650.03	31,232.09	282,852.96
DAVIS	INC	390002230	JUL - DEC	4,687.39	3,190.77	3,046.66	4,694.81	3,537.25	2,780.49	
			JAN - JUN	4,887.52	5,179.95	3,205.18	5,000.37	6,542.34	3,488.47	50,241.20
DAVIS	ULO	390002230	JUL - DEC	722.94	611.47	813.04	645.99	577.05	622.85	
			JAN - JUN	603.73	539.26	926.98	551.62	438.71	875.53	7,929.17
DAVIS JUNCTION	INC	390002232	JUL - DEC	13,092.14	8,911.99	8,509.47	13,112.85	9,879.74	7,766.07	
			JAN - JUN	13,651.11	14,467.87	8,952.24	13,966.30	18,273.11	9,743.48	140,326.37
DAVIS JUNCTION	ULO	390002232	JUL - DEC	2,019.21	1,707.88	2,270.87	1,804.30	1,611.74	1,739.65	
			JAN - JUN	1,686.26	1,506.18	2,589.12	1,540.72	1,225.36	2,445.40	22,146.69
DAWSON	INC	390002240	JUL - DEC	3,299.58	2,246.07	2,144.62	3,304.80	2,489.97	1,957.26	
			JAN - JUN	3,440.46	3,646.31	2,256.21	3,519.90	4,605.33	2,455.63	35,366.14
DAWSON	ULO	390002240	JUL - DEC	508.89	430.43	572.32	454.73	406.20	438.44	
			JAN - JUN	424.98	379.60	652.53	388.30	308.82	616.30	5,581.54
DECATUR	INC	390002250	JUL - DEC	579,622.87	394,557.18	376,736.62	580,539.72	437,401.75	343,824.11	
			JAN - JUN	604,369.98	640,529.93	396,338.92	618,324.16	808,998.04	431,369.40	6,212,612.68
DECATUR	ULO	390002250	JUL - DEC	89,395.63	75,612.60	100,537.49	79,881.30	71,356.21	77,018.90	
			JAN - JUN	74,655.28	66,682.85	114,627.04	68,211.77	54,249.91	108,264.20	980,493.18
DEER CREEK	INC	390002260	JUL - DEC	4,283.79	2,916.04	2,784.33	4,290.57	3,232.69	2,541.08	
			JAN - JUN	4,466.69	4,733.94	2,929.20	4,569.82	5,979.03	3,188.10	45,915.28
DEER CREEK	ULO	390002260	JUL - DEC	660.69	558.82	743.03	590.37	527.36	569.22	
			JAN - JUN	551.75	492.83	847.17	504.13	400.94	800.14	7,246.45
DEER GROVE	INC	390002275	JUL - DEC	339.87	231.35	220.90	340.40	256.47	201.60	
			JAN - JUN	354.38	375.58	232.40	362.56	474.36	252.94	3,642.81
DEER GROVE	ULO	390002275	JUL - DEC	52.41	44.33	58.95	46.83	41.84	45.16	
			JAN - JUN	43.77	39.10	67.21	39.99	31.81	63.48	574.88
DEER PARK	INC	390002276	JUL - DEC	21,964.20	14,951.32	14,276.03	21,998.94	16,574.87	13,028.85	
			JAN - JUN	22,901.96	24,272.21	15,018.84	23,430.75	30,656.13	16,346.29	235,420.39
DEER PARK	ULO	390002276	JUL - DEC	3,387.54	2,865.25	3,809.76	3,027.01	2,703.96	2,918.54	
			JAN - JUN	2,828.97	2,526.87	4,343.67	2,584.80	2,055.73	4,102.55	37,154.65
DEERFIELD	INC	390002270	JUL - DEC	130,425.76	88,782.58	84,772.63	130,632.06	98,423.40	77,366.72	
			JAN - JUN	135,994.31	144,130.96	89,183.51	139,134.25	182,039.38	97,066.01	1,397,951.57
DEERFIELD	ULO	390002270	JUL - DEC	20,115.64	17,014.21	22,622.76	17,974.75	16,056.45	17,330.65	
			JAN - JUN	16,798.79	15,004.85	25,793.17	15,348.89	12,207.22	24,361.42	220,628.80
DEKALB	INC	390002280	JUL - DEC	323,933.14	220,505.70	210,546.53	324,445.53	244,450.19	192,152.57	
			JAN - JUN	337,763.52	357,972.19	221,501.45	345,562.08	452,123.76	241,078.89	3,472,035.36

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
DEKALB	ULO	390002280	JUL - DEC	49,960.43	42,257.52	56,187.26	44,643.17	39,878.76	43,043.46	
			JAN - JUN	41,722.50	37,266.96	64,061.48	38,121.43	30,318.58	60,505.48	547,967.03
DEKALB COUNTY GOVERNMENT	INC	290000037	JUL - DEC	109,700.67	74,674.74	71,301.98	109,874.19	82,783.59	65,072.89	
			JAN - JUN	114,384.36	121,228.07	75,011.95	117,025.36	153,112.71	81,641.90	1,175,812.41
DEKALB COUNTY GOVERNMENT	ULO	290000037	JUL - DEC	16,919.21	14,310.60	19,027.94	15,118.50	13,505.03	14,576.76	
			JAN - JUN	14,129.41	12,620.54	21,694.56	12,909.90	10,267.45	20,490.31	185,570.21
DELAND	INC	390002290	JUL - DEC	3,363.31	2,289.45	2,186.04	3,368.63	2,538.06	1,995.07	
			JAN - JUN	3,506.91	3,716.73	2,299.79	3,587.88	4,694.28	2,503.05	36,049.20
DELAND	ULO	390002290	JUL - DEC	518.72	438.74	583.37	463.51	414.05	446.90	
			JAN - JUN	433.19	386.93	665.13	395.80	314.78	628.21	5,689.33
DELANVAN	INC	390002300	JUL - DEC	12,922.20	8,796.32	8,399.02	12,942.64	9,751.50	7,665.27	
			JAN - JUN	13,473.92	14,280.07	8,836.04	13,785.01	18,035.93	9,617.01	138,504.93
DELANVAN	ULO	390002300	JUL - DEC	1,993.00	1,685.71	2,241.39	1,780.88	1,590.82	1,717.07	
			JAN - JUN	1,664.37	1,486.63	2,555.51	1,520.72	1,209.45	2,413.65	21,859.20
DEPUE	INC	390002310	JUL - DEC	13,042.57	8,878.25	8,477.26	13,063.20	9,842.34	7,736.67	
			JAN - JUN	13,599.43	14,413.09	8,918.35	13,913.42	18,203.93	9,706.60	139,795.11
DEPUE	ULO	390002310	JUL - DEC	2,011.56	1,701.42	2,262.27	1,797.47	1,605.64	1,733.06	
			JAN - JUN	1,679.88	1,500.48	2,579.31	1,534.88	1,220.72	2,436.14	22,062.83
DES PLAINES	INC	390002330	JUL - DEC	415,705.58	282,976.45	270,195.54	416,363.14	313,704.58	246,590.68	
			JAN - JUN	433,454.21	459,388.12	284,254.31	443,462.15	580,213.48	309,378.17	4,455,686.41
DES PLAINES	ULO	390002330	JUL - DEC	64,114.56	54,229.36	72,105.50	57,290.88	51,176.68	55,237.96	
			JAN - JUN	53,542.77	47,824.95	82,210.52	48,921.49	38,908.04	77,647.09	703,209.80
DESOTO	INC	390002320	JUL - DEC	11,704.33	7,967.29	7,607.44	11,722.84	8,832.45	6,942.84	
			JAN - JUN	12,204.05	12,934.22	8,003.27	12,485.82	16,336.10	8,710.64	125,451.29
DESOTO	ULO	390002320	JUL - DEC	1,805.16	1,526.84	2,030.15	1,613.04	1,440.89	1,555.24	
			JAN - JUN	1,507.51	1,346.52	2,314.66	1,377.40	1,095.46	2,186.18	19,799.05
DETROIT	INC	390002332	JUL - DEC	658.50	448.25	428.00	659.54	496.92	390.61	
			JAN - JUN	686.61	727.69	450.27	702.46	919.09	490.07	7,058.01
DETROIT	ULO	390002332	JUL - DEC	101.56	85.90	114.21	90.75	81.06	87.50	
			JAN - JUN	84.81	75.75	130.22	77.49	61.63	122.99	1,113.87
DEWITT	INC	390002342	JUL - DEC	1,331.16	906.14	865.21	1,333.26	1,004.53	789.62	
			JAN - JUN	1,387.99	1,471.04	910.23	1,420.04	1,857.94	990.68	14,267.84
DEWITT	ULO	390002342	JUL - DEC	205.30	173.65	230.89	183.45	163.87	176.88	
			JAN - JUN	171.45	153.14	263.25	156.65	124.59	248.63	2,251.75
DEWITT COUNTY GOVERNMENT	INC	290000039	JUL - DEC	36,486.64	24,836.95	23,715.17	36,544.35	27,533.97	21,643.36	
			JAN - JUN	38,044.44	40,320.67	24,949.11	38,922.84	50,925.56	27,154.24	391,077.30
DEWITT COUNTY GOVERNMENT	ULO	290000039	JUL - DEC	5,627.36	4,759.73	6,328.72	5,028.44	4,491.79	4,848.25	
			JAN - JUN	4,699.47	4,197.61	7,215.65	4,293.85	3,414.97	6,815.11	61,720.95
DIAMOND	INC	390002345	JUL - DEC	9,863.35	6,714.11	6,410.87	9,878.95	7,443.20	5,850.80	
			JAN - JUN	10,284.46	10,899.79	6,744.43	10,521.93	13,766.59	7,340.54	105,719.02
DIAMOND	ULO	390002345	JUL - DEC	1,521.23	1,286.68	1,710.83	1,359.32	1,214.25	1,310.61	
			JAN - JUN	1,270.38	1,134.72	1,950.58	1,160.74	923.15	1,842.31	16,684.80
DIETERICH	INC	390002350	JUL - DEC	4,184.67	2,848.56	2,719.90	4,191.28	3,157.88	2,482.28	
			JAN - JUN	4,363.33	4,624.39	2,861.42	4,464.07	5,840.67	3,114.33	44,852.78
DIETERICH	ULO	390002350	JUL - DEC	645.40	545.89	725.84	576.71	515.16	556.04	
			JAN - JUN	538.98	481.42	827.56	492.46	391.66	781.62	7,078.74
DIVERNON	INC	390002360	JUL - DEC	8,503.87	5,788.70	5,527.25	8,517.32	6,417.29	5,044.37	
			JAN - JUN	8,866.94	9,397.46	5,814.84	9,071.67	11,869.12	6,328.78	91,147.61
DIVERNON	ULO	390002360	JUL - DEC	1,311.55	1,109.34	1,475.02	1,171.96	1,046.89	1,129.97	
			JAN - JUN	1,095.29	978.33	1,681.73	1,000.76	795.92	1,588.38	14,385.14
DIX	INC	390002368	JUL - DEC	3,497.84	2,381.03	2,273.49	3,503.37	2,639.58	2,074.87	
			JAN - JUN	3,647.18	3,865.40	2,391.78	3,731.39	4,882.05	2,603.18	37,491.16
DIX	ULO	390002368	JUL - DEC	539.47	456.29	606.71	482.05	430.61	464.78	
			JAN - JUN	450.52	402.41	691.73	411.63	327.38	653.34	5,916.92
DIXMOOR	INC	390002370	JUL - DEC	27,855.31	18,961.49	18,105.08	27,899.38	21,020.50	16,523.38	
			JAN - JUN	29,044.60	30,782.36	19,047.12	29,715.21	38,878.55	20,730.60	298,563.58
DIXMOOR	ULO	390002370	JUL - DEC	4,296.14	3,633.76	4,831.59	3,838.90	3,429.21	3,701.34	
			JAN - JUN	3,587.75	3,204.62	5,508.70	3,278.09	2,607.12	5,202.92	47,120.14
DIXON	INC	390002380	JUL - DEC	112,872.81	76,834.06	73,363.77	113,051.35	85,177.39	66,954.55	
			JAN - JUN	117,691.93	124,733.54	77,181.02	120,409.30	157,540.16	84,002.68	1,209,812.56

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
DIXON	ULO	390002380	JUL - DEC	17,408.45	14,724.41	19,578.16	15,555.67	13,895.54	14,998.27	
			JAN - JUN	14,537.99	12,985.48	22,321.88	13,283.21	10,564.35	21,082.81	190,936.22
DOLTON	INC	390002390	JUL - DEC	181,364.04	123,456.97	117,880.91	181,650.92	136,863.04	107,582.59	
			JAN - JUN	189,107.41	200,414.86	124,014.47	193,473.67	253,135.54	134,975.51	1,943,926.93
DOLTON	ULO	390002390	JUL - DEC	27,971.90	23,659.18	31,458.18	24,994.86	22,327.36	24,099.22	
			JAN - JUN	23,359.64	20,865.07	35,866.81	21,343.46	16,974.80	33,875.87	306,796.35
DONGOLA	INC	390002400	JUL - DEC	5,707.01	3,884.84	3,709.37	5,716.03	4,306.69	3,385.31	
			JAN - JUN	5,950.67	6,306.70	3,902.38	6,088.06	7,965.45	4,247.29	61,169.80
DONGOLA	ULO	390002400	JUL - DEC	880.19	744.48	989.90	786.51	702.57	758.33	
			JAN - JUN	735.06	656.66	1,128.62	671.61	534.14	1,065.97	9,653.94
DONNELLSON	INC	390002410	JUL - DEC	1,720.59	1,171.22	1,118.33	1,723.31	1,298.41	1,020.63	
			JAN - JUN	1,794.05	1,901.40	1,176.52	1,835.48	2,401.49	1,280.50	18,441.93
DONNELLSON	ULO	390002410	JUL - DEC	265.36	224.44	298.44	237.11	211.81	228.62	
			JAN - JUN	221.60	197.93	340.26	202.47	161.03	321.37	2,910.44
DONOVAN	INC	390002420	JUL - DEC	2,485.31	1,691.78	1,615.37	2,489.24	1,875.49	1,474.25	
			JAN - JUN	2,591.42	2,746.46	1,699.42	2,651.25	3,468.82	1,849.62	26,638.43
DONOVAN	ULO	390002420	JUL - DEC	383.31	324.21	431.08	342.51	305.96	330.24	
			JAN - JUN	320.10	285.92	491.49	292.47	232.61	464.21	4,204.11
DORCHESTER	INC	390002425	JUL - DEC	1,005.45	684.42	653.51	1,007.04	758.74	596.42	
			JAN - JUN	1,048.38	1,111.10	687.51	1,072.58	1,403.34	748.28	10,776.77
DORCHESTER	ULO	390002425	JUL - DEC	155.07	131.16	174.39	138.56	123.77	133.60	
			JAN - JUN	129.50	115.67	198.83	118.32	94.10	187.80	1,700.77
DOUGLAS COUNTY GOVERNMENT	INC	290000041	JUL - DEC	44,013.38	29,960.51	28,607.31	44,083.00	33,213.89	26,108.12	
			JAN - JUN	45,892.54	48,638.33	30,095.80	46,952.15	61,430.88	32,755.82	471,751.73
DOUGLAS COUNTY GOVERNMENT	ULO	290000041	JUL - DEC	6,788.21	5,741.60	7,634.26	6,065.74	5,418.39	5,848.39	
			JAN - JUN	5,668.91	5,063.53	8,704.15	5,179.62	4,119.44	8,220.99	74,453.23
DOVER	INC	390002431	JUL - DEC	1,217.87	829.02	791.57	1,219.80	919.04	722.42	
			JAN - JUN	1,269.87	1,345.84	832.76	1,299.19	1,699.82	906.37	13,053.57
DOVER	ULO	390002431	JUL - DEC	187.83	158.87	211.24	167.84	149.92	161.82	
			JAN - JUN	156.86	140.11	240.84	143.32	113.98	227.47	2,060.10
DOWELL	INC	390002430	JUL - DEC	3,122.57	2,125.57	2,029.57	3,127.51	2,356.39	1,852.26	
			JAN - JUN	3,255.89	3,450.69	2,135.17	3,331.06	4,358.27	2,323.89	33,468.84
DOWELL	ULO	390002430	JUL - DEC	481.59	407.34	541.62	430.34	384.41	414.91	
			JAN - JUN	402.18	359.23	617.52	367.47	292.25	583.24	5,282.10
DOWNERS GROVE	INC	390002440	JUL - DEC	344,998.10	234,844.91	224,237.91	345,543.82	260,346.48	204,648.01	
			JAN - JUN	359,727.86	381,250.67	235,905.42	368,033.55	481,524.81	256,755.95	3,697,817.49
DOWNERS GROVE	ULO	390002440	JUL - DEC	53,209.29	45,005.48	59,841.05	47,546.26	42,472.02	45,842.52	
			JAN - JUN	44,435.67	39,690.39	68,227.31	40,600.42	32,290.16	64,440.07	583,600.64
DOWNS	INC	390002446	JUL - DEC	5,494.59	3,740.24	3,571.31	5,503.28	4,146.39	3,259.31	
			JAN - JUN	5,729.18	6,071.96	3,757.13	5,861.46	7,668.97	4,089.20	58,893.02
DOWNS	ULO	390002446	JUL - DEC	847.43	716.77	953.05	757.24	676.42	730.10	
			JAN - JUN	707.70	632.12	1,086.61	646.62	514.26	1,026.30	9,294.62
DUBOIS	INC	390002447	JUL - DEC	1,571.90	1,070.01	1,021.68	1,574.39	1,186.21	932.43	
			JAN - JUN	1,639.01	1,737.08	1,074.85	1,676.86	2,193.96	1,169.85	16,848.23
DUBOIS	ULO	390002447	JUL - DEC	242.43	205.05	272.65	216.63	193.51	208.87	
			JAN - JUN	202.46	180.84	310.86	184.98	147.12	293.60	2,659.00
DUNFERMLINE	INC	390002452	JUL - DEC	1,855.13	1,262.81	1,205.77	1,858.06	1,399.94	1,100.43	
			JAN - JUN	1,934.33	2,050.07	1,268.51	1,978.99	2,589.26	1,380.63	19,883.93
DUNFERMLINE	ULO	390002452	JUL - DEC	286.11	242.00	321.77	255.66	228.38	246.50	
			JAN - JUN	238.94	213.42	366.87	218.31	173.63	346.50	3,138.09
DUNLAP	INC	390002459	JUL - DEC	9,353.55	6,367.09	6,079.51	9,368.34	7,058.48	5,548.39	
			JAN - JUN	9,752.90	10,336.42	6,395.84	9,978.08	13,055.05	6,961.14	100,254.79
DUNLAP	ULO	390002459	JUL - DEC	1,442.60	1,220.18	1,622.40	1,289.06	1,151.49	1,242.87	
			JAN - JUN	1,204.73	1,076.08	1,849.77	1,100.75	875.44	1,747.09	15,822.46
DUPAGE COUNTY GOVERNMENT	INC	290000043	JUL - DEC	704,886.84	479,826.07	458,154.26	706,001.83	531,929.91	418,128.93	
			JAN - JUN	734,982.11	778,956.69	481,992.86	751,951.98	983,832.94	524,593.88	7,555,238.30
DUPAGE COUNTY GOVERNMENT	ULO	290000043	JUL - DEC	108,715.18	91,953.46	122,264.94	97,144.68	86,777.20	93,663.68	
			JAN - JUN	90,789.25	81,093.87	139,399.42	82,953.21	65,974.01	131,661.48	1,192,390.38
DUPO	INC	390002460	JUL - DEC	27,826.99	18,942.21	18,086.67	27,871.01	20,999.13	16,506.58	
			JAN - JUN	29,015.07	30,751.07	19,027.75	29,684.99	38,839.02	20,709.52	298,260.01

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
DUPO	ULO	390002460	JUL - DEC	4,291.77	3,630.07	4,826.68	3,835.00	3,425.72	3,697.58	
			JAN - JUN	3,584.11	3,201.36	5,503.10	3,274.76	2,604.47	5,197.63	47,072.25
DUQUOIN	INC	390002470	JUL - DEC	45,656.09	31,078.72	29,675.02	45,728.31	34,453.53	27,082.55	
			JAN - JUN	47,605.39	50,453.66	31,219.07	48,704.54	63,723.66	33,978.37	489,358.91
DUQUOIN	ULO	390002470	JUL - DEC	7,041.57	5,955.90	7,919.20	6,292.14	5,620.63	6,066.67	
			JAN - JUN	5,880.49	5,252.51	9,029.01	5,372.94	4,273.19	8,527.82	77,232.07
DURAND	INC	390002480	JUL - DEC	7,654.19	5,210.31	4,974.98	7,666.30	5,776.09	4,540.35	
			JAN - JUN	7,980.99	8,458.50	5,233.84	8,165.26	10,683.20	5,696.43	82,040.44
DURAND	ULO	390002480	JUL - DEC	1,180.51	998.50	1,327.64	1,054.87	942.29	1,017.07	
			JAN - JUN	985.85	880.57	1,513.70	900.76	716.39	1,429.67	12,947.82
DWIGHT	INC	390002490	JUL - DEC	30,892.91	21,029.22	20,079.42	30,941.78	23,312.77	18,325.24	
			JAN - JUN	32,211.90	34,139.16	21,124.19	32,955.63	43,118.22	22,991.25	331,121.69
DWIGHT	ULO	390002490	JUL - DEC	4,764.63	4,030.01	5,358.47	4,257.53	3,803.16	4,104.97	
			JAN - JUN	3,978.99	3,554.08	6,109.42	3,635.56	2,891.41	5,770.29	52,258.52
EAGARVILLE	INC	390002495	JUL - DEC	906.32	616.94	589.08	907.75	683.94	537.61	
			JAN - JUN	945.02	1,001.56	619.73	966.83	1,264.98	674.50	9,714.26
EAGARVILLE	ULO	390002495	JUL - DEC	139.78	118.23	157.20	124.90	111.57	120.43	
			JAN - JUN	116.73	104.26	179.23	106.65	84.82	169.28	1,533.08
EARLVILLE	INC	390002500	JUL - DEC	12,589.41	8,569.78	8,182.72	12,609.32	9,500.37	7,467.86	
			JAN - JUN	13,126.92	13,912.31	8,608.48	13,430.00	17,571.44	9,369.34	134,937.95
EARLVILLE	ULO	390002500	JUL - DEC	1,941.67	1,642.30	2,183.67	1,735.02	1,549.85	1,672.85	
			JAN - JUN	1,621.51	1,448.35	2,489.70	1,481.56	1,178.30	2,351.49	21,296.27
EAST ALTON	INC	390002510	JUL - DEC	48,360.91	32,919.93	31,433.07	48,437.40	36,494.67	28,687.01	
			JAN - JUN	50,425.69	53,442.70	33,068.59	51,589.95	67,498.85	35,991.36	518,350.13
EAST ALTON	ULO	390002510	JUL - DEC	7,458.73	6,308.74	8,388.35	6,664.90	5,953.61	6,426.08	
			JAN - JUN	6,228.87	5,563.69	9,563.92	5,691.25	4,526.34	9,033.03	81,807.51
EAST BROOKLYN	INC	390002515	JUL - DEC	870.92	592.84	566.07	872.29	657.22	516.61	
			JAN - JUN	908.10	962.43	595.52	929.07	1,215.57	648.16	9,334.80
EAST BROOKLYN	ULO	390002515	JUL - DEC	134.32	113.61	151.06	120.02	107.21	115.72	
			JAN - JUN	112.17	100.19	172.23	102.49	81.51	162.67	1,473.20
EAST CAPE GIRARDEAU	INC	390002516	JUL - DEC	3,094.24	2,106.29	2,011.16	3,099.14	2,335.01	1,835.46	
			JAN - JUN	3,226.35	3,419.39	2,115.80	3,300.85	4,318.74	2,302.81	33,165.24
EAST CAPE GIRARDEAU	ULO	390002516	JUL - DEC	477.22	403.64	536.70	426.43	380.92	411.15	
			JAN - JUN	398.53	355.97	611.92	364.14	289.60	577.95	5,234.17
EAST CARONDELET	INC	390002520	JUL - DEC	4,276.71	2,911.22	2,779.73	4,283.48	3,227.34	2,536.88	
			JAN - JUN	4,459.31	4,726.11	2,924.36	4,562.27	5,969.15	3,182.83	45,839.39
EAST CARONDELET	ULO	390002520	JUL - DEC	659.60	557.90	741.81	589.40	526.49	568.28	
			JAN - JUN	550.84	492.01	845.77	503.29	400.28	798.82	7,234.49
EAST DUBUQUE	INC	390002540	JUL - DEC	14,125.91	9,615.70	9,181.40	14,148.26	10,659.86	8,379.29	
			JAN - JUN	14,729.02	15,610.27	9,659.12	15,069.10	19,715.99	10,512.85	151,406.77
EAST DUBUQUE	ULO	390002540	JUL - DEC	2,178.65	1,842.74	2,450.18	1,946.77	1,739.01	1,877.01	
			JAN - JUN	1,819.41	1,625.11	2,793.56	1,662.38	1,322.11	2,638.49	23,895.42
EAST DUNDEE	INC	390002550	JUL - DEC	20,923.34	14,242.80	13,599.51	20,956.44	15,789.42	12,411.43	
			JAN - JUN	21,816.67	23,121.98	14,307.12	22,320.39	29,203.37	15,571.65	224,264.12
EAST DUNDEE	ULO	390002550	JUL - DEC	3,227.01	2,729.47	3,629.21	2,883.57	2,575.83	2,780.23	
			JAN - JUN	2,694.91	2,407.12	4,137.82	2,462.32	1,958.31	3,908.13	35,393.93
EAST GALESBURG	INC	390002560	JUL - DEC	5,940.67	4,043.89	3,861.25	5,950.07	4,483.02	3,523.92	
			JAN - JUN	6,194.31	6,564.92	4,062.15	6,337.33	8,291.58	4,421.19	63,674.30
EAST GALESBURG	ULO	390002560	JUL - DEC	916.23	774.96	1,030.42	818.71	731.34	789.38	
			JAN - JUN	765.15	683.44	1,174.83	699.11	556.01	1,109.62	10,049.20
EAST GILLESPIE	INC	390002565	JUL - DEC	1,656.87	1,127.85	1,076.91	1,659.49	1,250.32	982.83	
			JAN - JUN	1,727.61	1,830.97	1,132.95	1,767.50	2,312.55	1,233.08	17,758.93
EAST GILLESPIE	ULO	390002565	JUL - DEC	255.54	216.14	287.39	228.34	203.97	220.16	
			JAN - JUN	213.40	190.61	327.66	194.98	155.07	309.47	2,802.73
EAST HAZELCREST	INC	390002570	JUL - DEC	11,378.62	7,745.58	7,395.74	11,396.62	8,586.66	6,749.63	
			JAN - JUN	11,864.43	12,574.29	7,780.56	12,138.36	15,881.50	8,468.24	121,960.23
EAST HAZELCREST	ULO	390002570	JUL - DEC	1,754.93	1,484.35	1,973.65	1,568.15	1,400.79	1,511.96	
			JAN - JUN	1,465.56	1,309.05	2,250.25	1,339.07	1,064.98	2,125.34	19,248.08
EAST MOLINE	INC	390002580	JUL - DEC	151,745.63	103,295.32	98,629.88	151,985.66	114,512.05	90,013.37	
			JAN - JUN	158,224.44	167,691.14	103,761.78	161,877.66	211,796.20	112,932.78	1,626,465.91

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
EAST MOLINE	ULO	390002580	JUL - DEC	23,403.83	19,795.42	26,320.77	20,912.97	18,681.10	20,163.59	
			JAN - JUN	19,544.80	17,457.61	30,009.43	17,857.88	14,202.66	28,343.63	256,693.69
EAST PEORIA	INC	390002600	JUL - DEC	163,846.48	111,532.53	106,495.05	164,105.65	123,643.74	97,191.42	
			JAN - JUN	170,841.94	181,063.55	112,036.19	174,786.47	228,685.74	121,938.52	1,756,167.28
EAST PEORIA	ULO	390002600	JUL - DEC	25,270.15	21,374.00	28,419.71	22,580.66	20,170.81	21,771.53	
			JAN - JUN	21,103.38	18,849.75	32,402.51	19,281.95	15,335.24	30,603.87	277,163.56
EAST ST. LOUIS	INC	390002610	JUL - DEC	223,338.19	152,029.35	145,162.79	223,691.47	168,538.06	132,481.06	
			JAN - JUN	232,873.66	246,806.68	152,715.88	238,250.43	311,720.21	166,213.70	2,393,821.48
EAST ST. LOUIS	ULO	390002610	JUL - DEC	34,445.60	29,134.77	38,738.74	30,779.57	27,494.71	29,676.64	
			JAN - JUN	28,765.90	25,693.99	44,167.68	26,283.11	20,903.38	41,715.97	377,800.06
EASTON	INC	390002590	JUL - DEC	2,641.08	1,797.82	1,716.62	2,645.26	1,993.04	1,566.65	
			JAN - JUN	2,753.84	2,918.61	1,805.94	2,817.43	3,686.24	1,965.56	28,308.09
EASTON	ULO	390002590	JUL - DEC	407.33	344.53	458.10	363.98	325.13	350.94	
			JAN - JUN	340.17	303.84	522.30	310.81	247.19	493.31	4,467.63
EDDYVILLE	INC	390002617	JUL - DEC	1,083.34	737.44	704.13	1,085.05	817.52	642.62	
			JAN - JUN	1,129.59	1,197.17	740.77	1,155.67	1,512.05	806.24	11,611.59
EDDYVILLE	ULO	390002617	JUL - DEC	167.08	141.32	187.90	149.30	133.36	143.95	
			JAN - JUN	139.53	124.63	214.24	127.49	101.39	202.35	1,832.54
EDGAR COUNTY GOVERNMENT	INC	290000045	JUL - DEC	50,357.65	34,279.14	32,730.89	50,437.31	38,001.48	29,871.45	
			JAN - JUN	52,507.68	55,649.26	34,433.94	53,720.02	70,285.78	37,477.39	539,751.99
EDGAR COUNTY GOVERNMENT	ULO	290000045	JUL - DEC	7,766.69	6,569.22	8,734.70	6,940.09	6,199.43	6,691.40	
			JAN - JUN	6,486.05	5,793.40	9,958.80	5,926.24	4,713.23	9,405.99	85,185.24
EDGEWOOD	INC	390002620	JUL - DEC	3,731.50	2,540.08	2,425.36	3,737.41	2,815.91	2,213.47	
			JAN - JUN	3,890.82	4,123.61	2,551.55	3,980.66	5,208.18	2,777.07	39,995.62
EDGEWOOD	ULO	390002620	JUL - DEC	575.51	486.78	647.24	514.26	459.37	495.83	
			JAN - JUN	480.61	429.29	737.94	439.13	349.25	696.98	6,312.19
EDINBURG	INC	390002630	JUL - DEC	8,036.54	5,470.58	5,223.50	8,049.26	6,064.63	4,767.16	
			JAN - JUN	8,379.67	8,881.03	5,495.29	8,573.14	11,216.86	5,980.99	86,138.65
EDINBURG	ULO	390002630	JUL - DEC	1,239.48	1,048.37	1,393.96	1,107.56	989.36	1,067.87	
			JAN - JUN	1,035.10	924.56	1,589.31	945.76	752.18	1,501.09	13,594.60
EDWARDS COUNTY GOVERNMENT	INC	290000047	JUL - DEC	20,548.07	13,987.35	13,355.60	20,580.57	15,506.22	12,188.82	
			JAN - JUN	21,425.38	22,707.27	14,050.51	21,920.06	28,679.60	15,292.37	220,241.82
EDWARDS COUNTY GOVERNMENT	ULO	290000047	JUL - DEC	3,169.14	2,680.52	3,564.13	2,831.85	2,529.63	2,730.37	
			JAN - JUN	2,646.58	2,363.95	4,063.61	2,418.15	1,923.20	3,838.04	34,759.17
EDWARDSVILLE	INC	390002640	JUL - DEC	177,533.40	120,849.40	115,391.12	177,814.22	133,972.32	105,310.31	
			JAN - JUN	185,113.22	196,188.69	121,395.13	189,387.26	247,789.00	132,124.66	1,902,868.73
EDWARDSVILLE	ULO	390002640	JUL - DEC	27,381.10	23,159.47	30,793.75	24,466.94	21,855.78	23,590.21	
			JAN - JUN	22,866.25	20,424.37	35,109.25	20,892.66	16,616.27	33,160.37	300,316.42
EFFINGHAM	INC	390002650	JUL - DEC	87,686.90	59,689.66	56,993.72	87,825.60	66,171.30	52,014.63	
			JAN - JUN	91,430.70	96,901.08	59,959.21	93,541.73	122,387.39	65,258.71	939,860.63
EFFINGHAM	ULO	390002650	JUL - DEC	13,524.01	11,438.87	15,209.58	12,084.65	10,794.95	11,651.62	
			JAN - JUN	11,294.05	10,087.96	17,341.08	10,319.25	8,207.07	16,378.49	148,331.58
EFFINGHAM COUNTY GOVERNMENT	INC	290000049	JUL - DEC	104,992.03	71,469.50	68,241.51	105,158.11	79,230.31	62,279.79	
			JAN - JUN	109,474.68	116,024.64	71,792.24	112,002.33	146,540.71	78,137.61	1,125,343.46
EFFINGHAM COUNTY GOVERNMENT	ULO	290000049	JUL - DEC	16,192.99	13,696.35	18,211.21	14,469.58	12,925.35	13,951.09	
			JAN - JUN	13,522.94	12,078.83	20,763.37	12,355.78	9,826.74	19,610.81	177,605.04
EL DARA	INC	390002678	JUL - DEC	630.17	428.97	409.59	631.17	475.55	373.81	
			JAN - JUN	657.08	696.39	430.90	672.25	879.56	468.99	6,754.43
EL DARA	ULO	390002678	JUL - DEC	97.19	82.20	109.30	86.84	77.58	83.73	
			JAN - JUN	81.16	72.49	124.62	74.16	58.98	117.70	1,065.95
EL PASO	INC	390002780	JUL - DEC	19,082.38	12,989.63	12,402.94	19,112.56	14,400.16	11,319.39	
			JAN - JUN	19,897.10	21,087.56	13,048.29	20,356.50	26,633.88	14,201.57	204,531.96
EL PASO	ULO	390002780	JUL - DEC	2,943.08	2,489.32	3,309.90	2,629.85	2,349.19	2,535.62	
			JAN - JUN	2,457.80	2,195.33	3,773.75	2,245.67	1,786.01	3,564.28	32,279.80
ELBURN	INC	390002670	JUL - DEC	33,427.79	22,754.75	21,727.01	33,480.67	25,225.67	19,828.89	
			JAN - JUN	34,855.00	36,940.40	22,857.51	35,659.76	46,656.23	24,877.77	358,291.45
ELBURN	ULO	390002670	JUL - DEC	5,155.59	4,360.70	5,798.16	4,606.88	4,115.22	4,441.80	
			JAN - JUN	4,305.49	3,845.70	6,610.72	3,933.88	3,128.68	6,243.77	56,546.59
ELDORADO	INC	390002680	JUL - DEC	32,103.71	21,853.43	20,866.40	32,154.49	24,226.47	19,043.47	
			JAN - JUN	33,474.38	35,477.18	21,952.12	34,247.27	44,808.17	23,892.36	344,099.45

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
ELDORADO	ULO	390002680	JUL - DEC	4,951.37	4,187.97	5,568.49	4,424.40	3,952.22	4,265.86	
			JAN - JUN	4,134.95	3,693.37	6,348.87	3,778.06	3,004.75	5,996.45	54,306.76
ELDRED	INC	390002689	JUL - DEC	1,494.01	1,016.99	971.06	1,496.38	1,127.43	886.23	
			JAN - JUN	1,557.80	1,651.01	1,021.59	1,593.77	2,085.25	1,111.88	16,013.40
ELDRED	ULO	390002689	JUL - DEC	230.42	194.89	259.14	205.89	183.92	198.52	
			JAN - JUN	192.42	171.87	295.45	175.82	139.83	279.05	2,527.22
ELGIN	INC	390002690	JUL - DEC	743,037.44	505,795.70	482,950.94	744,212.77	560,719.56	440,759.32	
			JAN - JUN	774,761.56	821,116.16	508,079.77	792,649.88	1,037,080.94	552,986.47	7,964,150.51
ELGIN	ULO	390002690	JUL - DEC	114,599.17	96,930.25	128,882.28	102,402.44	91,473.84	98,733.04	
			JAN - JUN	95,703.03	85,482.91	146,944.13	87,442.88	69,544.72	138,787.40	1,256,926.09
ELIZABETH	INC	390002700	JUL - DEC	4,829.01	3,287.17	3,138.70	4,836.64	3,644.12	2,864.50	
			JAN - JUN	5,035.18	5,336.44	3,302.01	5,151.44	6,740.00	3,593.86	51,759.07
ELIZABETH	ULO	390002700	JUL - DEC	744.78	629.95	837.60	665.51	594.48	641.66	
			JAN - JUN	621.97	555.55	954.99	568.29	451.97	901.98	8,168.73
ELIZABETH TOWN	INC	390002710	JUL - DEC	2,464.06	1,677.32	1,601.56	2,467.96	1,859.46	1,461.65	
			JAN - JUN	2,569.27	2,722.99	1,684.90	2,628.59	3,439.18	1,833.82	26,410.76
ELIZABETH TOWN	ULO	390002710	JUL - DEC	380.03	321.44	427.40	339.58	303.34	327.41	
			JAN - JUN	317.37	283.47	487.29	289.97	230.62	460.24	4,168.16
ELK GROVE VILLAGE	INC	390002719	JUL - DEC	245,890.10	167,380.74	159,820.82	246,279.04	185,556.44	145,858.53	
			JAN - JUN	256,388.42	271,728.35	168,136.59	262,308.12	343,196.61	182,997.37	2,635,541.13
ELK GROVE VILLAGE	ULO	390002719	JUL - DEC	37,923.80	32,076.70	42,650.44	33,887.59	30,271.03	32,673.29	
			JAN - JUN	31,670.58	28,288.48	48,627.57	28,937.09	23,014.13	45,928.30	415,949.00
ELKHART	INC	390002720	JUL - DEC	3,136.73	2,135.21	2,038.77	3,141.69	2,367.07	1,860.66	
			JAN - JUN	3,270.65	3,466.34	2,144.85	3,346.17	4,378.03	2,334.43	33,620.60
ELKHART	ULO	390002720	JUL - DEC	483.78	409.19	544.07	432.29	386.15	416.80	
			JAN - JUN	404.01	360.86	620.32	369.14	293.58	585.89	5,306.08
ELKVILLE	INC	390002730	JUL - DEC	6,995.69	4,762.06	4,546.98	7,006.75	5,279.17	4,149.74	
			JAN - JUN	7,294.37	7,730.80	4,783.56	7,462.79	9,764.11	5,206.36	74,982.38
ELKVILLE	ULO	390002730	JUL - DEC	1,078.95	912.59	1,213.42	964.11	861.22	929.57	
			JAN - JUN	901.04	804.82	1,383.47	823.27	654.76	1,306.68	11,833.90
ELLIOTT	INC	390002740	JUL - DEC	2,414.50	1,643.58	1,569.35	2,418.32	1,822.06	1,432.25	
			JAN - JUN	2,517.59	2,668.22	1,651.00	2,575.72	3,370.00	1,796.93	25,879.52
ELLIOTT	ULO	390002740	JUL - DEC	372.39	314.97	418.80	332.75	297.24	320.83	
			JAN - JUN	310.98	277.77	477.49	284.14	225.98	450.99	4,084.33
ELLIS GROVE	INC	390002743	JUL - DEC	2,697.73	1,836.38	1,753.44	2,701.99	2,035.79	1,600.25	
			JAN - JUN	2,812.91	2,981.21	1,844.67	2,877.85	3,765.30	2,007.71	28,915.23
ELLIS GROVE	ULO	390002743	JUL - DEC	416.07	351.92	467.93	371.79	332.11	358.46	
			JAN - JUN	347.46	310.36	533.50	317.47	252.49	503.89	4,563.45
ELLISVILLE	INC	390002744	JUL - DEC	616.01	419.33	400.39	616.99	464.86	365.41	
			JAN - JUN	642.31	680.74	421.22	657.14	859.79	458.45	6,602.64
ELLISVILLE	ULO	390002744	JUL - DEC	95.00	80.36	106.85	84.89	75.83	81.85	
			JAN - JUN	79.34	70.86	121.82	72.49	57.65	115.06	1,042.00
ELLSWORTH	INC	390002745	JUL - DEC	1,918.85	1,306.19	1,247.19	1,921.89	1,448.03	1,138.24	
			JAN - JUN	2,000.78	2,120.49	1,312.09	2,046.98	2,678.21	1,428.06	20,567.00
ELLSWORTH	ULO	390002745	JUL - DEC	295.94	250.31	332.83	264.44	236.22	254.97	
			JAN - JUN	247.14	220.75	379.47	225.81	179.59	358.41	3,245.88
ELMHURST	INC	390002750	JUL - DEC	306,578.44	208,692.12	199,266.33	307,063.38	231,353.79	181,858.00	
			JAN - JUN	319,667.86	338,793.85	209,634.53	327,048.61	427,901.26	228,163.11	3,286,021.28
ELMHURST	ULO	390002750	JUL - DEC	47,283.80	39,993.58	53,177.03	42,251.41	37,742.25	40,737.41	
			JAN - JUN	39,487.22	35,270.39	60,629.39	36,079.07	28,694.26	57,263.90	518,609.71
ELMWOOD	INC	390002760	JUL - DEC	13,771.88	9,374.70	8,951.29	13,793.66	10,392.70	8,169.28	
			JAN - JUN	14,359.87	15,219.04	9,417.04	14,691.43	19,221.85	10,249.37	147,612.11
ELMWOOD	ULO	390002760	JUL - DEC	2,124.04	1,796.56	2,388.77	1,897.98	1,695.42	1,829.97	
			JAN - JUN	1,773.81	1,584.38	2,723.54	1,620.71	1,288.98	2,572.36	23,296.52
ELMWOOD PARK	INC	390002770	JUL - DEC	179,884.18	122,449.61	116,919.05	180,168.72	135,746.29	106,704.76	
			JAN - JUN	187,564.37	198,786.50	123,002.57	191,895.00	251,070.06	133,874.17	1,928,065.28
ELMWOOD PARK	ULO	390002770	JUL - DEC	27,743.66	23,466.14	31,201.50	24,790.91	22,145.18	23,902.58	
			JAN - JUN	23,169.03	20,694.81	35,574.15	21,169.31	16,836.29	33,599.46	304,293.02
ELSAH	INC	390002790	JUL - DEC	4,496.21	3,060.63	2,922.40	4,503.33	3,392.98	2,667.09	
			JAN - JUN	4,688.18	4,968.68	3,074.45	4,796.43	6,275.51	3,346.19	48,192.08

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
ELSAH	ULO	390002790	JUL - DEC	693.45	586.53	779.88	619.65	553.52	597.44	
			JAN - JUN	579.11	517.26	889.17	529.12	420.82	839.82	7,605.77
ELVASTON	INC	390002796	JUL - DEC	1,076.26	732.62	699.53	1,077.96	812.18	638.42	
			JAN - JUN	1,122.21	1,189.35	735.93	1,148.12	1,502.17	800.97	11,535.72
ELVASTON	ULO	390002796	JUL - DEC	165.99	140.39	186.68	148.32	132.49	143.01	
			JAN - JUN	138.62	123.81	212.84	126.65	100.73	201.02	1,820.55
ELWOOD	INC	390002800	JUL - DEC	11,470.67	7,808.24	7,455.57	11,488.81	8,656.13	6,804.23	
			JAN - JUN	11,960.41	12,676.01	7,843.50	12,236.56	16,009.97	8,536.75	122,946.85
ELWOOD	ULO	390002800	JUL - DEC	1,769.12	1,496.36	1,989.62	1,580.84	1,412.13	1,524.19	
			JAN - JUN	1,477.41	1,319.64	2,268.45	1,349.90	1,073.59	2,142.53	19,403.78
EMDEN	INC	390002810	JUL - DEC	3,646.54	2,482.24	2,370.13	3,652.30	2,751.79	2,163.07	
			JAN - JUN	3,802.22	4,029.72	2,493.45	3,890.01	5,089.59	2,713.84	39,084.90
EMDEN	ULO	390002810	JUL - DEC	562.40	475.69	632.50	502.55	448.91	484.54	
			JAN - JUN	469.67	419.51	721.14	429.13	341.29	681.11	6,168.44
EMINGTON	INC	390002815	JUL - DEC	849.67	578.38	552.26	851.02	641.19	504.01	
			JAN - JUN	885.95	938.96	581.00	906.41	1,185.92	632.35	9,107.12
EMINGTON	ULO	390002815	JUL - DEC	131.04	110.84	147.37	117.09	104.60	112.90	
			JAN - JUN	109.43	97.75	168.03	99.99	79.52	158.70	1,437.26
ENERGY	INC	390002820	JUL - DEC	8,319.77	5,663.38	5,407.59	8,332.93	6,278.36	4,935.17	
			JAN - JUN	8,674.99	9,194.02	5,688.95	8,875.28	11,612.17	6,191.77	89,174.38
ENERGY	ULO	390002820	JUL - DEC	1,283.16	1,085.32	1,443.09	1,146.59	1,024.23	1,105.51	
			JAN - JUN	1,071.58	957.15	1,645.33	979.09	778.69	1,553.99	14,073.73
ENFIELD	INC	390002830	JUL - DEC	4,425.41	3,012.43	2,876.37	4,432.41	3,339.55	2,625.09	
			JAN - JUN	4,614.35	4,890.43	3,026.04	4,720.89	6,176.68	3,293.49	47,433.14
ENFIELD	ULO	390002830	JUL - DEC	682.53	577.30	767.60	609.89	544.80	588.03	
			JAN - JUN	569.99	509.12	875.17	520.79	414.19	826.59	7,486.00
EQUALITY	INC	390002840	JUL - DEC	5,105.15	3,475.14	3,318.19	5,113.23	3,852.51	3,028.30	
			JAN - JUN	5,323.12	5,641.60	3,490.84	5,446.02	7,125.42	3,799.38	54,718.90
EQUALITY	ULO	390002840	JUL - DEC	787.37	665.97	885.50	703.57	628.48	678.36	
			JAN - JUN	657.54	587.32	1,009.60	600.79	477.81	953.56	8,635.87
ERIE	INC	390002850	JUL - DEC	11,251.16	7,658.82	7,312.90	11,268.96	8,490.48	6,674.03	
			JAN - JUN	11,731.54	12,433.44	7,693.41	12,002.40	15,703.61	8,373.39	120,594.14
ERIE	ULO	390002850	JUL - DEC	1,735.27	1,467.73	1,951.55	1,550.59	1,385.10	1,495.02	
			JAN - JUN	1,449.14	1,294.39	2,225.04	1,324.07	1,053.05	2,101.53	19,032.48
ESSEX	INC	390002857	JUL - DEC	3,922.68	2,670.22	2,549.62	3,928.89	2,960.18	2,326.88	
			JAN - JUN	4,090.16	4,334.88	2,682.28	4,184.60	5,475.01	2,919.35	42,044.75
ESSEX	ULO	390002857	JUL - DEC	604.99	511.71	680.40	540.60	482.91	521.23	
			JAN - JUN	505.24	451.28	775.75	461.63	367.14	732.69	6,635.57
EUREKA	INC	390002860	JUL - DEC	34,489.89	23,477.74	22,417.34	34,544.45	26,027.16	20,458.92	
			JAN - JUN	35,962.45	38,114.11	23,583.76	36,792.78	48,138.64	25,668.21	369,675.45
EUREKA	ULO	390002860	JUL - DEC	5,319.40	4,499.25	5,982.38	4,753.25	4,245.98	4,582.93	
			JAN - JUN	4,442.29	3,967.89	6,820.77	4,058.87	3,228.08	6,442.15	58,343.24
EVANSTON	INC	390002870	JUL - DEC	525,661.16	357,824.71	341,663.21	526,492.65	396,680.54	311,814.78	
			JAN - JUN	548,104.36	580,897.89	359,440.57	560,759.44	733,681.97	391,209.78	5,634,231.06
EVANSTON	ULO	390002870	JUL - DEC	81,073.08	68,573.22	91,177.65	72,444.52	64,713.09	69,848.60	
			JAN - JUN	67,705.02	60,474.81	103,955.50	61,861.39	49,199.35	98,185.02	889,211.25
EVANSVILLE	INC	390002880	JUL - DEC	5,126.39	3,489.60	3,331.99	5,134.50	3,868.54	3,040.90	
			JAN - JUN	5,345.27	5,665.08	3,505.36	5,468.68	7,155.07	3,815.18	54,946.56
EVANSVILLE	ULO	390002880	JUL - DEC	790.64	668.74	889.19	706.49	631.10	681.18	
			JAN - JUN	660.27	589.76	1,013.80	603.29	479.80	957.52	8,671.78
EVERGREEN PARK	INC	390002890	JUL - DEC	147,426.43	100,355.18	95,822.54	147,659.63	111,252.65	87,451.28	
			JAN - JUN	153,720.83	162,918.07	100,808.36	157,270.06	205,767.75	109,718.32	1,580,171.10
EVERGREEN PARK	ULO	390002890	JUL - DEC	22,737.68	19,231.98	25,571.59	20,317.72	18,149.37	19,589.67	
			JAN - JUN	18,988.48	16,960.71	29,155.26	17,349.58	13,798.40	27,536.87	249,387.31
EWING	INC	390002900	JUL - DEC	2,195.00	1,494.16	1,426.68	2,198.47	1,656.42	1,302.04	
			JAN - JUN	2,288.72	2,425.65	1,500.91	2,341.56	3,063.63	1,633.57	23,526.81
EWING	ULO	390002900	JUL - DEC	338.53	286.34	380.73	302.50	270.22	291.66	
			JAN - JUN	282.71	252.52	434.08	258.31	205.44	409.99	3,713.03
EXETER	INC	390002905	JUL - DEC	495.64	337.39	322.15	496.43	374.03	294.01	
			JAN - JUN	516.80	547.72	338.91	528.74	691.78	368.87	5,312.47

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
EXETER	ULO	390002905	JUL - DEC	76.44	64.65	85.97	68.30	61.01	65.86	
			JAN - JUN	63.83	57.02	98.01	58.32	46.39	92.57	838.37
FAIRBURY	INC	390002910	JUL - DEC	28,096.06	19,125.37	18,261.55	28,140.50	21,202.17	16,666.18	
			JAN - JUN	29,295.62	31,048.40	19,211.73	29,972.02	39,214.56	20,909.77	301,143.93
FAIRBURY	ULO	390002910	JUL - DEC	4,333.27	3,665.17	4,873.35	3,872.08	3,458.84	3,733.33	
			JAN - JUN	3,618.76	3,232.31	5,556.31	3,306.42	2,629.65	5,247.89	47,527.38
FAIRFIELD	INC	390002920	JUL - DEC	38,384.26	26,128.68	24,948.56	38,444.97	28,965.97	22,769.00	
			JAN - JUN	40,023.08	42,417.69	26,246.68	40,947.16	53,574.13	28,566.49	411,416.67
FAIRFIELD	ULO	390002920	JUL - DEC	5,920.03	5,007.27	6,657.87	5,289.96	4,725.40	5,100.40	
			JAN - JUN	4,943.88	4,415.92	7,590.92	4,517.17	3,592.58	7,169.56	64,930.96
FAIRMONT CITY	INC	390002930	JUL - DEC	17,248.48	11,741.27	11,210.97	17,275.76	13,016.25	10,231.55	
			JAN - JUN	17,984.91	19,060.96	11,794.29	18,400.15	24,074.25	12,836.73	184,875.57
FAIRMONT CITY	ULO	390002930	JUL - DEC	2,660.23	2,250.08	2,991.80	2,377.10	2,123.41	2,291.93	
			JAN - JUN	2,221.59	1,984.35	3,411.07	2,029.84	1,614.36	3,221.73	29,177.49
FAIRMOUNT	INC	390002928	JUL - DEC	4,531.62	3,084.73	2,945.41	4,538.79	3,419.70	2,688.09	
			JAN - JUN	4,725.10	5,007.80	3,098.66	4,834.19	6,324.92	3,372.54	48,571.55
FAIRMOUNT	ULO	390002928	JUL - DEC	698.91	591.15	786.02	624.53	557.87	602.15	
			JAN - JUN	583.67	521.34	896.18	533.29	424.13	846.43	7,665.67
FAIRVIEW	INC	390002960	JUL - DEC	3,490.76	2,376.21	2,268.88	3,496.28	2,634.24	2,070.67	
			JAN - JUN	3,639.80	3,857.57	2,386.94	3,723.84	4,872.17	2,597.91	37,415.27
FAIRVIEW	ULO	390002960	JUL - DEC	538.38	455.37	605.48	481.08	429.74	463.84	
			JAN - JUN	449.60	401.59	690.33	410.80	326.71	652.01	5,904.93
FAIRVIEW HEIGHTS	INC	390002962	JUL - DEC	119,316.21	81,220.17	77,551.78	119,504.94	90,039.78	70,776.69	
			JAN - JUN	124,410.43	131,854.01	81,586.94	127,282.92	166,533.42	88,798.01	1,278,875.30
FAIRVIEW HEIGHTS	ULO	390002962	JUL - DEC	18,402.22	15,564.96	20,695.78	16,443.68	14,688.77	15,854.45	
			JAN - JUN	15,367.89	13,726.76	23,596.14	14,041.49	11,167.42	22,286.34	201,835.90
FARINA	INC	390002970	JUL - DEC	3,951.00	2,689.50	2,568.03	3,957.25	2,981.55	2,343.68	
			JAN - JUN	4,119.69	4,366.18	2,701.65	4,214.81	5,514.54	2,940.43	42,348.31
FARINA	ULO	390002970	JUL - DEC	609.36	515.41	685.31	544.51	486.40	525.00	
			JAN - JUN	508.88	454.54	781.35	464.96	369.79	737.98	6,683.49
FARMER CITY	INC	390002980	JUL - DEC	14,550.75	9,904.89	9,457.53	14,573.77	10,980.46	8,631.30	
			JAN - JUN	15,172.00	16,079.75	9,949.62	15,522.30	20,308.95	10,829.02	155,960.34
FARMER CITY	ULO	390002980	JUL - DEC	2,244.17	1,898.16	2,523.87	2,005.32	1,791.31	1,933.47	
			JAN - JUN	1,874.13	1,673.99	2,877.57	1,712.37	1,361.88	2,717.84	24,614.08
FARMERSVILLE	INC	390002990	JUL - DEC	5,437.94	3,701.68	3,534.49	5,446.54	4,103.64	3,225.71	
			JAN - JUN	5,670.12	6,009.36	3,718.40	5,801.03	7,589.91	4,047.05	58,285.87
FARMERSVILLE	ULO	390002990	JUL - DEC	838.69	709.38	943.22	749.43	669.45	722.58	
			JAN - JUN	700.40	625.60	1,075.41	639.95	508.96	1,015.72	9,198.79
FARMINGTON	INC	390003000	JUL - DEC	18,416.79	12,536.56	11,970.33	18,445.92	13,897.89	10,924.58	
			JAN - JUN	19,203.10	20,352.04	12,593.17	19,646.48	25,704.90	13,706.22	197,397.98
FARMINGTON	ULO	390003000	JUL - DEC	2,840.43	2,402.49	3,194.45	2,538.12	2,267.25	2,447.18	
			JAN - JUN	2,372.07	2,118.76	3,642.13	2,167.34	1,723.72	3,439.96	31,153.90
FAYETTE COUNTY GOVERNMENT	INC	290000051	JUL - DEC	74,693.88	50,845.14	48,548.67	74,812.03	56,366.37	44,307.36	
			JAN - JUN	77,882.95	82,542.75	51,074.75	79,681.18	104,252.63	55,589.00	800,596.71
FAYETTE COUNTY GOVERNMENT	ULO	290000051	JUL - DEC	11,520.09	9,743.92	12,955.90	10,294.01	9,195.41	9,925.14	
			JAN - JUN	9,620.55	8,593.17	14,771.56	8,790.20	6,990.98	13,951.61	126,352.54
FAYETTEVILLE	INC	390003002	JUL - DEC	2,718.97	1,850.84	1,767.24	2,723.27	2,051.82	1,612.85	
			JAN - JUN	2,835.06	3,004.68	1,859.20	2,900.51	3,794.95	2,023.52	29,142.91
FAYETTEVILLE	ULO	390003002	JUL - DEC	419.34	354.69	471.61	374.71	334.72	361.29	
			JAN - JUN	350.20	312.80	537.70	319.97	254.48	507.86	4,599.37
FERRIS	INC	390003004	JUL - DEC	1,189.55	809.74	773.17	1,191.43	897.67	705.62	
			JAN - JUN	1,240.33	1,314.54	813.40	1,268.97	1,660.29	885.29	12,750.00
FERRIS	ULO	390003004	JUL - DEC	183.46	155.17	206.33	163.93	146.44	158.06	
			JAN - JUN	153.21	136.85	235.24	139.98	111.33	222.18	2,012.18
FIDELITY	INC	390003007	JUL - DEC	743.46	506.08	483.23	744.64	561.04	441.01	
			JAN - JUN	775.21	821.59	508.37	793.11	1,037.68	553.30	7,968.72
FIDELITY	ULO	390003007	JUL - DEC	114.66	96.98	128.95	102.46	91.52	98.79	
			JAN - JUN	95.75	85.53	147.02	87.49	69.58	138.86	1,257.59
FIELDON	INC	390003008	JUL - DEC	1,918.85	1,306.19	1,247.19	1,921.89	1,448.03	1,138.24	
			JAN - JUN	2,000.78	2,120.49	1,312.09	2,046.98	2,678.21	1,428.06	20,567.00

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
FIELDON	ULO	390003008	JUL - DEC	295.94	250.31	332.83	264.44	236.22	254.97	
			JAN - JUN	247.14	220.75	379.47	225.81	179.59	358.41	3,245.88
FILLMORE	INC	390003010	JUL - DEC	2,563.19	1,744.80	1,665.99	2,567.25	1,934.27	1,520.45	
			JAN - JUN	2,672.63	2,832.54	1,752.68	2,734.34	3,577.53	1,907.59	27,473.26
FILLMORE	ULO	390003010	JUL - DEC	395.32	334.37	444.59	353.24	315.55	340.59	
			JAN - JUN	330.13	294.88	506.90	301.64	239.90	478.76	4,335.87
FINDLAY	INC	390003020	JUL - DEC	5,119.31	3,484.78	3,327.39	5,127.41	3,863.19	3,036.70	
			JAN - JUN	5,337.88	5,657.25	3,500.52	5,461.13	7,145.19	3,809.92	54,870.67
FINDLAY	ULO	390003020	JUL - DEC	789.55	667.82	887.96	705.52	630.22	680.24	
			JAN - JUN	659.36	588.95	1,012.40	602.45	479.14	956.20	8,659.81
FISHER	INC	390003030	JUL - DEC	11,661.84	7,938.37	7,579.83	11,680.29	8,800.39	6,917.64	
			JAN - JUN	12,159.75	12,887.28	7,974.22	12,440.50	16,276.81	8,679.03	124,995.95
FISHER	ULO	390003030	JUL - DEC	1,798.61	1,521.30	2,022.78	1,607.18	1,435.66	1,549.59	
			JAN - JUN	1,502.04	1,341.64	2,306.26	1,372.40	1,091.49	2,178.24	19,727.19
FITHIAN	INC	390003040	JUL - DEC	3,582.81	2,438.87	2,328.71	3,588.48	2,703.70	2,125.27	
			JAN - JUN	3,735.78	3,959.29	2,449.88	3,822.03	5,000.64	2,666.41	38,401.87
FITHIAN	ULO	390003040	JUL - DEC	552.57	467.38	621.45	493.76	441.07	476.07	
			JAN - JUN	461.46	412.18	708.54	421.63	335.33	669.21	6,060.65
FLANAGAN	INC	390003050	JUL - DEC	7,668.35	5,219.95	4,984.18	7,680.48	5,786.78	4,548.76	
			JAN - JUN	7,995.75	8,474.14	5,243.52	8,180.36	10,702.96	5,706.97	82,192.20
FLANAGAN	ULO	390003050	JUL - DEC	1,182.69	1,000.34	1,330.10	1,056.82	944.03	1,018.95	
			JAN - JUN	987.68	882.20	1,516.50	902.43	717.72	1,432.32	12,971.78
FLAT ROCK	INC	390003060	JUL - DEC	2,938.47	2,000.25	1,909.91	2,943.12	2,217.46	1,743.06	
			JAN - JUN	3,063.93	3,247.25	2,009.29	3,134.67	4,101.32	2,186.88	31,495.61
FLAT ROCK	ULO	390003060	JUL - DEC	453.20	383.32	509.68	404.96	361.74	390.45	
			JAN - JUN	378.47	338.05	581.11	345.80	275.02	548.85	4,970.65
FLORA	INC	390003070	JUL - DEC	36,012.23	24,514.02	23,406.82	36,069.20	27,175.97	21,361.95	
			JAN - JUN	37,549.78	39,796.42	24,624.72	38,416.76	50,263.42	26,801.18	385,992.47
FLORA	ULO	390003070	JUL - DEC	5,554.19	4,697.84	6,246.44	4,963.06	4,433.39	4,785.22	
			JAN - JUN	4,638.36	4,143.03	7,121.83	4,238.02	3,370.57	6,726.50	60,918.45
FLORENCE	INC	390003075	JUL - DEC	502.72	342.21	326.75	503.52	379.37	298.21	
			JAN - JUN	524.19	555.55	343.75	536.29	701.67	374.14	5,388.37
FLORENCE	ULO	390003075	JUL - DEC	77.53	65.58	87.19	69.28	61.88	66.80	
			JAN - JUN	64.75	57.83	99.41	59.16	47.05	93.90	850.36
FLOSSMOOR	INC	390003080	JUL - DEC	65,857.22	44,829.90	42,805.12	65,961.39	49,697.94	39,065.57	
			JAN - JUN	68,669.01	72,777.53	45,032.35	70,254.49	91,919.01	49,012.54	705,882.07
FLOSSMOOR	ULO	390003080	JUL - DEC	10,157.20	8,591.16	11,423.15	9,076.17	8,107.55	8,750.95	
			JAN - JUN	8,482.39	7,576.56	13,024.01	7,750.27	6,163.91	12,301.06	111,404.38
FOOSLAND	INC	390003085	JUL - DEC	637.25	433.79	414.19	638.26	480.89	378.01	
			JAN - JUN	664.46	704.22	435.75	679.80	889.44	474.26	6,830.32
FOOSLAND	ULO	390003085	JUL - DEC	98.28	83.13	110.53	87.82	78.45	84.67	
			JAN - JUN	82.07	73.31	126.02	74.99	59.64	119.02	1,077.93
FORD COUNTY GOVERNMENT	INC	290000053	JUL - DEC	25,759.44	17,534.80	16,742.82	25,800.18	19,438.89	15,280.13	
			JAN - JUN	26,859.24	28,466.25	17,613.98	27,479.39	35,953.27	19,170.80	276,099.19
FORD COUNTY GOVERNMENT	ULO	290000053	JUL - DEC	3,972.89	3,360.35	4,468.06	3,550.06	3,171.19	3,422.85	
			JAN - JUN	3,317.80	2,963.50	5,094.22	3,031.44	2,410.96	4,811.44	43,574.76
FORD HEIGHTS	INC	390002530	JUL - DEC	24,470.76	16,657.58	15,905.22	24,509.47	18,466.41	14,515.71	
			JAN - JUN	25,515.54	27,042.16	16,732.80	26,104.67	34,154.62	18,211.73	262,286.67
FORD HEIGHTS	ULO	390002530	JUL - DEC	3,774.14	3,192.24	4,244.53	3,372.46	3,012.54	3,251.61	
			JAN - JUN	3,151.82	2,815.24	4,839.37	2,879.79	2,290.34	4,570.74	41,394.82
FOREST CITY	INC	390003090	JUL - DEC	2,032.14	1,383.31	1,320.83	2,035.36	1,533.52	1,205.44	
			JAN - JUN	2,118.91	2,245.68	1,389.55	2,167.83	2,836.33	1,512.37	21,781.27
FOREST CITY	ULO	390003090	JUL - DEC	313.41	265.09	352.48	280.06	250.17	270.02	
			JAN - JUN	261.74	233.78	401.88	239.14	190.19	379.57	3,437.53
FOREST PARK	INC	390003100	JUL - DEC	111,081.40	75,614.62	72,199.41	111,257.11	83,825.54	65,891.92	
			JAN - JUN	115,824.04	122,753.89	75,956.08	118,498.28	155,039.84	82,669.47	1,190,611.60
FOREST PARK	ULO	390003100	JUL - DEC	17,132.16	14,490.72	19,267.43	15,308.79	13,675.00	14,760.23	
			JAN - JUN	14,307.25	12,779.38	21,967.61	13,072.39	10,396.68	20,748.21	187,905.85
FOREST VIEW	INC	390003105	JUL - DEC	5,508.75	3,749.88	3,580.51	5,517.46	4,157.08	3,267.71	
			JAN - JUN	5,743.95	6,087.61	3,766.81	5,876.57	7,688.74	4,099.74	59,044.81

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
FOREST VIEW	ULO	390003105	JUL - DEC	849.61	718.62	955.51	759.19	678.17	731.99	
			JAN - JUN	709.52	633.75	1,089.41	648.28	515.59	1,028.94	9,318.58
FORREST	INC	390003110	JUL - DEC	8,673.80	5,904.38	5,637.70	8,687.52	6,545.53	5,145.18	
			JAN - JUN	9,044.13	9,585.25	5,931.04	9,252.95	12,106.31	6,455.25	92,969.04
FORREST	ULO	390003110	JUL - DEC	1,337.76	1,131.51	1,504.50	1,195.38	1,067.81	1,152.55	
			JAN - JUN	1,117.18	997.88	1,715.34	1,020.76	811.82	1,620.12	14,672.61
FORRESTON	INC	390003120	JUL - DEC	10,401.49	7,080.43	6,760.64	10,417.94	7,849.29	6,170.01	
			JAN - JUN	10,845.58	11,494.48	7,112.40	11,095.99	14,517.69	7,741.04	111,486.98
FORRESTON	ULO	390003120	JUL - DEC	1,604.22	1,356.88	1,804.17	1,433.49	1,280.50	1,382.12	
			JAN - JUN	1,339.70	1,196.64	2,057.01	1,224.07	973.52	1,942.83	17,595.15
FORSYTH	INC	390003122	JUL - DEC	23,252.88	15,828.55	15,113.64	23,289.67	17,547.36	13,793.28	
			JAN - JUN	24,245.67	25,696.31	15,900.03	24,805.47	32,454.79	17,305.36	249,233.01
FORSYTH	ULO	390003122	JUL - DEC	3,586.30	3,033.37	4,033.29	3,204.62	2,862.61	3,089.78	
			JAN - JUN	2,994.96	2,675.13	4,598.52	2,736.47	2,176.35	4,343.26	39,334.66
FOX LAKE	INC	390003130	JUL - DEC	75,755.98	51,568.12	49,239.00	75,875.81	57,167.86	44,937.37	
			JAN - JUN	78,990.40	83,716.46	51,800.99	80,814.19	105,735.03	56,379.43	811,980.64
FOX LAKE	ULO	390003130	JUL - DEC	11,683.89	9,882.46	13,140.12	10,440.38	9,326.16	10,066.26	
			JAN - JUN	9,757.34	8,715.35	14,981.60	8,915.19	7,090.38	14,149.99	128,149.12
FOX RIVER GROVE	INC	390003140	JUL - DEC	34,426.16	23,434.36	22,375.92	34,480.62	25,979.06	20,421.11	
			JAN - JUN	35,895.99	38,043.68	23,540.18	36,724.79	48,049.69	25,620.79	368,992.35
FOX RIVER GROVE	ULO	390003140	JUL - DEC	5,309.56	4,490.93	5,971.33	4,744.46	4,238.13	4,574.45	
			JAN - JUN	4,434.07	3,960.56	6,808.16	4,051.36	3,222.11	6,430.25	58,235.37
FRANKFORT	INC	390003160	JUL - DEC	116,774.25	79,489.82	75,899.59	116,958.96	88,121.54	69,268.84	
			JAN - JUN	121,759.95	129,044.95	79,848.78	124,571.24	162,985.53	86,906.23	1,251,629.68
FRANKFORT	ULO	390003160	JUL - DEC	18,010.17	15,233.36	20,254.87	16,093.36	14,375.84	15,516.68	
			JAN - JUN	15,040.49	13,434.32	23,093.44	13,742.34	10,929.50	21,811.54	197,535.91
FRANKLIN	INC	390003170	JUL - DEC	4,149.26	2,824.46	2,696.89	4,155.83	3,131.16	2,461.28	
			JAN - JUN	4,326.42	4,585.27	2,837.21	4,426.31	5,791.26	3,087.98	44,473.33
FRANKLIN	ULO	390003170	JUL - DEC	639.94	541.27	719.70	571.83	510.80	551.34	
			JAN - JUN	534.42	477.35	820.56	488.29	388.35	775.01	7,018.86
FRANKLIN COUNTY GOVERNMENT	INC	290000055	JUL - DEC	86,320.33	58,759.42	56,105.49	86,456.87	65,140.05	51,204.00	
			JAN - JUN	90,005.79	95,390.91	59,024.77	92,083.92	120,480.02	64,241.68	925,213.25
FRANKLIN COUNTY GOVERNMENT	ULO	290000055	JUL - DEC	13,313.24	11,260.60	14,972.54	11,896.32	10,626.72	11,470.04	
			JAN - JUN	11,118.03	9,930.74	17,070.83	10,158.43	8,079.16	16,123.24	146,019.89
FRANKLIN GROVE	INC	390003180	JUL - DEC	7,448.85	5,070.53	4,841.52	7,460.63	5,621.14	4,418.55	
			JAN - JUN	7,766.88	8,231.58	5,093.43	7,946.21	10,396.60	5,543.61	79,839.53
FRANKLIN GROVE	ULO	390003180	JUL - DEC	1,148.84	971.71	1,292.02	1,026.57	917.01	989.78	
			JAN - JUN	959.41	856.95	1,473.09	876.60	697.17	1,391.32	12,600.47
FRANKLIN PARK	INC	390003190	JUL - DEC	137,605.55	93,669.97	89,439.28	137,823.22	103,841.50	81,625.67	
			JAN - JUN	143,480.65	152,065.21	94,092.97	146,793.45	192,060.44	102,409.39	1,474,907.30
FRANKLIN PARK	ULO	390003190	JUL - DEC	21,223.00	17,950.83	23,868.13	18,964.24	16,940.34	18,284.69	
			JAN - JUN	17,723.56	15,830.86	27,213.07	16,193.83	12,879.21	25,702.49	232,774.25
FREEBURG	INC	390003200	JUL - DEC	27,416.31	18,662.66	17,819.74	27,459.68	20,689.22	16,262.97	
			JAN - JUN	28,586.86	30,297.23	18,746.93	29,246.89	38,265.82	20,403.88	293,858.19
FREEBURG	ULO	390003200	JUL - DEC	4,228.43	3,576.49	4,755.45	3,778.40	3,375.16	3,643.01	
			JAN - JUN	3,531.21	3,154.11	5,421.89	3,226.43	2,566.03	5,120.92	46,377.53
FREEMANSPUR	INC	390003210	JUL - DEC	1,933.01	1,315.82	1,256.39	1,936.07	1,146.71	1,146.63	
			JAN - JUN	2,015.54	2,136.13	1,321.76	2,062.07	2,697.97	1,438.59	20,718.69
FREEMANSPUR	ULO	390003210	JUL - DEC	298.12	252.16	335.28	266.39	237.96	256.84	
			JAN - JUN	248.96	222.38	382.27	227.47	180.91	361.04	3,269.78
FREEPORT	INC	390003220	JUL - DEC	187,233.90	127,452.67	121,696.14	187,530.07	141,292.63	111,064.51	
			JAN - JUN	195,227.89	206,908.53	128,028.22	199,735.47	261,328.30	139,344.01	2,006,842.34
FREEPORT	ULO	390003220	JUL - DEC	28,877.21	24,424.92	32,476.33	25,803.82	23,049.99	24,879.19	
			JAN - JUN	24,115.68	21,540.37	37,027.64	22,034.25	17,524.19	34,972.27	316,725.86
FULTON	INC	390003230	JUL - DEC	27,480.04	18,706.04	17,861.16	27,523.51	20,737.31	16,300.77	
			JAN - JUN	28,653.30	30,367.66	18,790.51	29,314.88	38,354.76	20,451.31	294,541.25
FULTON	ULO	390003230	JUL - DEC	4,238.26	3,584.80	4,766.50	3,787.18	3,383.01	3,651.48	
			JAN - JUN	3,539.42	3,161.44	5,434.49	3,233.93	2,571.99	5,132.82	46,485.32
FULTON COUNTY GOVERNMENT	INC	290000057	JUL - DEC	68,448.74	46,593.99	44,489.53	68,557.01	51,653.58	40,602.83	
			JAN - JUN	71,371.17	75,641.37	46,804.40	73,019.05	95,536.08	50,941.21	733,658.96

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
FULTON COUNTY GOVERNMENT	ULO	290000057	JUL - DEC	10,556.89	8,929.23	11,872.66	9,433.33	8,426.58	9,095.30	
			JAN - JUN	8,816.18	7,874.70	13,536.52	8,055.25	6,406.47	12,785.12	115,788.23
FULTS	INC	390003234	JUL - DEC	198.25	134.95	128.86	198.57	149.61	117.60	
			JAN - JUN	206.72	219.09	135.56	211.49	276.71	147.54	2,124.95
FULTS	ULO	390003234	JUL - DEC	30.57	25.86	34.38	27.32	24.40	26.34	
			JAN - JUN	25.53	22.80	39.20	23.33	18.55	37.03	335.31
GALATIA	INC	390003240	JUL - DEC	7,172.70	4,882.56	4,662.03	7,184.05	5,412.75	4,254.74	
			JAN - JUN	7,478.94	7,926.42	4,904.60	7,651.62	10,011.17	5,338.10	76,879.68
GALATIA	ULO	390003240	JUL - DEC	1,106.25	935.68	1,244.12	988.51	883.01	953.09	
			JAN - JUN	923.84	825.18	1,418.48	844.10	671.33	1,339.74	12,133.33
GALENA	INC	390003250	JUL - DEC	24,499.08	16,676.86	15,923.63	24,537.83	18,487.78	14,532.51	
			JAN - JUN	25,545.07	27,073.46	16,752.17	26,134.88	34,194.15	18,232.81	262,590.23
GALENA	ULO	390003250	JUL - DEC	3,778.51	3,195.93	4,249.44	3,376.36	3,016.03	3,255.38	
			JAN - JUN	3,155.47	2,818.50	4,844.97	2,883.12	2,292.99	4,576.03	41,442.73
GALESBURG	INC	390003260	JUL - DEC	238,660.74	162,459.62	155,121.97	239,038.25	180,100.94	141,570.18	
			JAN - JUN	248,850.41	263,739.33	163,193.25	254,596.07	333,106.37	177,617.11	2,558,054.24
GALESBURG	ULO	390003260	JUL - DEC	36,808.81	31,133.62	41,396.49	32,891.27	29,381.04	31,712.67	
			JAN - JUN	30,739.44	27,456.78	47,197.88	28,086.31	22,337.49	44,577.97	403,719.77
GALLATIN COUNTY GOVERNMENT	INC	290000059	JUL - DEC	15,782.79	10,743.56	10,258.31	15,807.75	11,910.19	9,362.12	
			JAN - JUN	16,456.64	17,441.25	10,792.07	16,836.60	22,028.54	11,745.93	169,165.75
GALLATIN COUNTY GOVERNMENT	ULO	290000059	JUL - DEC	2,434.19	2,058.88	2,737.57	2,175.12	1,942.98	2,097.17	
			JAN - JUN	2,032.81	1,815.73	3,121.22	1,857.36	1,477.19	2,947.97	26,698.19
GALVA	INC	390003270	JUL - DEC	19,528.46	13,293.29	12,692.88	19,559.35	14,736.79	11,584.00	
			JAN - JUN	20,362.23	21,580.52	13,353.31	20,832.37	27,256.49	14,533.55	209,313.24
GALVA	ULO	390003270	JUL - DEC	3,011.88	2,547.51	3,387.27	2,691.33	2,404.10	2,594.89	
			JAN - JUN	2,515.26	2,246.65	3,861.97	2,298.16	1,827.77	3,647.60	33,034.39
GARDEN PRAIRIE	INC		JUL - DEC	828.43	563.92	538.45	829.74	625.16	491.41	
			JAN - JUN	863.80	915.48	566.47	0.00	0.00	0.00	6,222.86
GARDEN PRAIRIE	ULO		JUL - DEC	127.77	108.07	143.69	114.17	101.98	110.08	
			JAN - JUN	106.70	95.30	163.83	0.00	0.00	0.00	1,071.59
GARDNER	INC	390003280	JUL - DEC	9,955.40	6,776.78	6,470.70	9,971.15	7,512.66	5,905.40	
			JAN - JUN	10,380.45	11,001.52	6,807.38	10,620.12	13,895.08	7,409.05	106,705.69
GARDNER	ULO	390003280	JUL - DEC	1,535.42	1,298.69	1,726.79	1,372.01	1,225.59	1,322.85	
			JAN - JUN	1,282.25	1,145.32	1,968.79	1,171.58	931.77	1,859.50	16,840.56
GARRETT	INC	390003285	JUL - DEC	1,401.97	954.34	911.23	1,404.18	1,057.97	831.62	
			JAN - JUN	1,461.82	1,549.29	958.65	1,495.58	1,956.77	1,043.38	15,026.80
GARRETT	ULO	390003285	JUL - DEC	216.22	182.88	243.17	193.21	172.59	186.29	
			JAN - JUN	180.57	161.29	277.25	164.98	131.21	261.86	2,371.52
GAYS	INC	390003287	JUL - DEC	1,833.89	1,248.35	1,191.97	1,836.79	1,383.91	1,087.83	
			JAN - JUN	1,912.18	2,026.59	1,253.99	1,956.33	2,559.62	1,364.82	19,656.27
GAYS	ULO	390003287	JUL - DEC	282.84	239.23	318.09	252.73	225.76	243.68	
			JAN - JUN	236.20	210.98	362.67	215.81	171.64	342.54	3,102.17
GENESEO	INC	390003290	JUL - DEC	45,882.68	31,232.96	29,822.29	45,955.25	34,624.52	27,216.95	
			JAN - JUN	47,841.65	50,704.05	31,374.00	48,946.25	64,039.91	34,147.00	491,787.51
GENESEO	ULO	390003290	JUL - DEC	7,076.51	5,985.45	7,958.50	6,323.36	5,648.52	6,096.78	
			JAN - JUN	5,909.67	5,278.58	9,073.82	5,399.61	4,294.39	8,570.14	77,615.33
GENEVA	INC	390003300	JUL - DEC	155,073.54	105,560.67	100,792.92	155,318.84	117,023.40	91,987.44	
			JAN - JUN	161,694.44	171,368.75	106,037.36	165,427.77	216,441.07	115,409.49	1,662,135.69
GENEVA	ULO	390003300	JUL - DEC	23,917.10	20,229.55	26,898.01	21,371.61	19,090.79	20,605.80	
			JAN - JUN	19,973.43	17,840.47	30,667.56	18,249.52	14,514.13	28,965.23	262,323.20
GENOA	INC	390003310	JUL - DEC	38,051.47	25,902.15	24,732.25	38,111.65	28,714.84	22,571.59	
			JAN - JUN	39,676.08	42,049.93	26,019.12	40,592.15	53,109.64	28,318.82	407,849.69
GENOA	ULO	390003310	JUL - DEC	5,868.70	4,963.86	6,600.15	5,244.10	4,684.44	5,056.18	
			JAN - JUN	4,901.01	4,377.64	7,525.11	4,478.01	3,561.43	7,107.40	64,368.03
GEORGETOWN	INC	390003320	JUL - DEC	25,688.63	17,486.60	16,696.80	25,729.27	19,385.45	15,238.13	
			JAN - JUN	26,785.41	28,388.01	17,565.57	27,403.86	35,854.44	19,118.10	275,340.27
GEORGETOWN	ULO	390003320	JUL - DEC	3,961.97	3,351.11	4,455.77	3,540.30	3,162.47	3,413.44	
			JAN - JUN	3,308.69	2,955.35	5,080.22	3,023.11	2,404.33	4,798.22	43,454.98
GERMAN VALLEY	INC	390003334	JUL - DEC	3,405.79	2,318.37	2,213.67	3,411.18	2,070.12	2,020.27	
			JAN - JUN	3,551.20	3,763.68	2,328.84	3,633.20	4,753.58	2,534.67	36,504.56

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
GERMAN VALLEY	ULO	390003334	JUL - DEC	525.27	444.29	590.74	469.37	419.28	452.55	
			JAN - JUN	438.66	391.82	673.53	400.80	318.76	636.14	5,761.21
GERMANTOWN	INC	390003330	JUL - DEC	7,916.17	5,388.65	5,145.26	7,928.70	5,973.79	4,695.76	
			JAN - JUN	8,254.16	8,748.01	5,412.98	8,444.74	11,048.86	5,891.41	84,848.49
GERMANTOWN	ULO	390003330	JUL - DEC	1,220.91	1,032.67	1,373.08	1,090.97	974.54	1,051.88	
			JAN - JUN	1,019.60	910.71	1,565.51	931.59	740.91	1,478.61	13,390.98
GERMANTOWN HILLS	INC	390003335	JUL - DEC	24,145.05	16,435.86	15,693.52	24,183.24	18,220.62	14,322.50	
			JAN - JUN	25,175.93	26,682.22	16,510.08	25,757.21	33,700.01	17,969.33	258,795.57
GERMANTOWN HILLS	ULO	390003335	JUL - DEC	3,723.90	3,149.75	4,188.03	3,327.57	2,972.44	3,208.33	
			JAN - JUN	3,109.87	2,777.77	4,774.96	2,841.46	2,259.86	4,509.90	40,843.84
GIBSON CITY	INC	390003340	JUL - DEC	23,883.06	16,257.52	15,523.24	23,920.84	18,022.91	14,167.09	
			JAN - JUN	24,902.76	26,392.71	16,330.94	25,477.73	33,334.35	17,774.35	255,987.50
GIBSON CITY	ULO	390003340	JUL - DEC	3,683.50	3,115.57	4,142.59	3,291.46	2,940.19	3,173.52	
			JAN - JUN	3,076.13	2,747.63	4,723.14	2,810.63	2,235.34	4,460.97	40,400.67
GIFFORD	INC	390003346	JUL - DEC	5,770.73	3,928.22	3,750.79	5,779.86	4,354.78	3,423.12	
			JAN - JUN	6,017.12	6,377.13	3,945.95	6,156.04	8,054.40	4,294.72	61,852.86
GIFFORD	ULO	390003346	JUL - DEC	890.02	752.80	1,000.95	795.30	710.42	766.80	
			JAN - JUN	743.26	663.89	1,141.22	679.11	540.11	1,077.88	9,761.76
GILBERTS	INC	390003348	JUL - DEC	45,061.32	30,673.85	29,288.44	45,132.60	34,004.70	26,729.74	
			JAN - JUN	46,985.22	49,796.38	30,812.37	48,070.05	62,893.52	33,535.73	482,983.92
GILBERTS	ULO	390003348	JUL - DEC	6,949.83	5,878.31	7,816.03	6,210.17	5,547.40	5,987.64	
			JAN - JUN	5,803.88	5,184.09	8,911.39	5,302.95	4,217.52	8,416.72	76,225.93
GILLESPIE	INC	390003350	JUL - DEC	24,159.21	16,445.50	15,702.72	24,197.42	18,231.30	14,330.90	
			JAN - JUN	25,190.69	26,697.87	16,519.77	25,772.31	33,719.78	17,979.87	258,947.34
GILLESPIE	ULO	390003350	JUL - DEC	3,726.09	3,151.60	4,190.49	3,329.52	2,974.19	3,210.21	
			JAN - JUN	3,111.70	2,779.40	4,777.76	2,843.12	2,261.18	4,512.55	40,867.81
GILMAN	INC	390003360	JUL - DEC	12,695.62	8,642.08	8,251.75	12,715.70	9,580.51	7,530.86	
			JAN - JUN	13,237.66	14,029.68	8,681.11	13,543.30	17,719.68	9,448.39	136,076.34
GILMAN	ULO	390003360	JUL - DEC	1,958.05	1,656.16	2,202.09	1,749.66	1,562.93	1,686.96	
			JAN - JUN	1,635.19	1,460.57	2,510.70	1,494.05	1,188.24	2,371.33	21,475.93
GIRARD	INC	390003370	JUL - DEC	15,896.08	10,820.68	10,331.95	15,921.22	11,995.68	9,429.33	
			JAN - JUN	16,574.76	17,566.45	10,869.54	16,957.46	22,186.66	11,830.25	170,380.06
GIRARD	ULO	390003370	JUL - DEC	2,451.66	2,073.66	2,757.22	2,190.73	1,956.93	2,112.23	
			JAN - JUN	2,047.41	1,828.76	3,143.63	1,870.69	1,487.79	2,969.13	26,889.84
GLADSTONE	INC	390003380	JUL - DEC	2,010.90	1,368.85	1,307.02	2,014.08	1,517.49	1,192.84	
			JAN - JUN	2,096.76	2,222.21	1,375.03	2,145.17	2,806.68	1,496.56	21,553.59
GLADSTONE	ULO	390003380	JUL - DEC	310.14	262.32	348.79	277.13	247.55	267.20	
			JAN - JUN	259.00	231.34	397.67	236.64	188.21	375.60	3,401.59
GLASFORD	INC	390003390	JUL - DEC	7,618.79	5,186.21	4,951.97	7,630.84	5,749.38	4,519.35	
			JAN - JUN	7,944.07	8,419.37	5,209.63	8,127.49	10,633.78	5,670.08	81,660.96
GLASFORD	ULO	390003390	JUL - DEC	1,175.05	993.88	1,321.50	1,049.99	937.93	1,012.36	
			JAN - JUN	981.29	876.50	1,506.70	896.60	713.08	1,423.06	12,887.94
GLASGOW	INC	390003395	JUL - DEC	1,203.71	819.38	782.37	1,205.61	908.35	714.02	
			JAN - JUN	1,255.10	1,330.19	823.08	1,284.08	1,680.05	895.83	12,901.77
GLASGOW	ULO	390003395	JUL - DEC	185.64	157.02	208.78	165.89	148.18	159.94	
			JAN - JUN	155.03	138.48	238.04	141.65	112.66	224.83	2,036.14
GLEN CARBON	INC	390003400	JUL - DEC	83,544.71	56,870.02	54,301.43	83,676.86	63,045.48	49,557.54	
			JAN - JUN	87,111.67	92,323.63	57,126.83	89,122.97	116,606.01	62,176.00	895,463.15
GLEN CARBON	ULO	390003400	JUL - DEC	12,885.15	10,898.52	14,491.10	11,513.79	10,285.02	11,101.22	
			JAN - JUN	10,760.53	9,611.42	16,521.92	9,831.79	7,819.38	15,604.80	141,324.64
GLEN ELLYN	INC	390003420	JUL - DEC	191,170.75	130,132.53	124,254.97	191,473.14	144,263.50	113,399.79	
			JAN - JUN	199,332.82	211,259.07	130,720.18	203,935.18	266,823.09	142,273.91	2,049,038.93
GLEN ELLYN	ULO	390003420	JUL - DEC	29,484.39	24,938.48	33,159.19	26,346.38	23,534.64	25,402.31	
			JAN - JUN	24,622.74	21,993.28	37,806.20	22,497.55	17,892.66	35,707.61	323,385.43
GLENCOE	INC	390003410	JUL - DEC	62,040.74	42,231.98	40,324.53	62,138.88	46,817.91	36,801.69	
			JAN - JUN	64,689.58	68,560.02	42,422.69	66,183.19	86,592.24	46,172.22	664,975.67
GLENCOE	ULO	390003410	JUL - DEC	9,568.58	8,093.30	10,761.17	8,550.20	7,637.71	8,243.82	
			JAN - JUN	7,990.83	7,137.49	12,269.26	7,301.14	5,806.71	11,588.21	104,948.42
GLENDAL HEIGHTS	INC	390003416	JUL - DEC	224,917.18	153,104.19	146,189.09	225,272.95	169,729.62	133,417.70	
			JAN - JUN	234,520.06	248,551.59	153,795.57	239,934.85	313,924.05	167,388.82	2,410,745.67

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
GLENDAL HEIGHTS	ULO	390003416	JUL - DEC	34,689.13	29,340.75	39,012.62	30,997.18	27,689.10	29,886.46	
			JAN - JUN	28,969.27	25,875.65	44,479.94	26,468.93	21,051.16	42,010.90	380,471.09
GLENVIEW	INC	390003430	JUL - DEC	314,685.80	214,210.91	204,535.86	315,183.56	237,471.85	186,667.17	
			JAN - JUN	328,121.36	347,753.13	215,178.24	335,697.30	439,216.95	234,196.80	3,372,918.93
GLENVIEW	ULO	390003430	JUL - DEC	48,534.20	41,051.19	54,583.28	43,368.73	38,740.33	41,814.70	
			JAN - JUN	40,531.45	36,203.10	62,232.71	37,033.17	29,453.07	58,778.22	532,324.15
GLENWOOD	INC	390003440	JUL - DEC	63,725.94	43,379.11	41,419.85	63,826.74	48,089.61	37,801.33	
			JAN - JUN	66,446.73	70,422.29	43,575.01	67,980.91	88,944.32	47,426.39	683,038.23
GLENWOOD	ULO	390003440	JUL - DEC	9,828.49	8,313.13	11,053.47	8,782.45	7,845.17	8,467.75	
			JAN - JUN	8,207.88	7,331.36	12,602.53	7,499.46	5,964.44	11,902.97	107,799.10
GODFREY	INC	390003450	JUL - DEC	118,728.51	80,820.11	77,169.79	118,916.32	89,596.29	70,428.08	
			JAN - JUN	123,797.65	131,204.56	81,185.08	126,655.99	165,713.16	88,360.64	1,272,576.18
GODFREY	ULO	390003450	JUL - DEC	18,311.58	15,488.29	20,593.85	16,362.68	14,616.43	15,776.36	
			JAN - JUN	15,292.20	13,659.15	23,479.92	13,972.33	11,112.41	22,176.57	200,841.77
GODLEY	INC	390003453	JUL - DEC	4,205.91	2,863.01	2,733.70	4,212.56	3,173.91	2,494.88	
			JAN - JUN	4,385.47	4,647.87	2,875.94	4,486.73	5,870.32	3,130.14	45,080.44
GODLEY	ULO	390003453	JUL - DEC	648.68	548.66	729.52	579.63	517.77	558.86	
			JAN - JUN	541.71	483.86	831.76	494.96	393.65	785.59	7,114.65
GOLCONDA	INC	390003460	JUL - DEC	5,140.55	3,499.24	3,341.20	5,148.69	3,879.22	3,049.30	
			JAN - JUN	5,360.03	5,680.73	3,515.05	5,483.79	7,174.84	3,825.72	55,098.36
GOLCONDA	ULO	390003460	JUL - DEC	792.83	670.59	891.64	708.45	632.84	683.06	
			JAN - JUN	662.10	591.39	1,016.60	604.95	481.13	960.17	8,695.75
GOLDEN	INC	390003470	JUL - DEC	4,453.73	3,031.71	2,894.78	4,460.78	3,360.92	2,641.89	
			JAN - JUN	4,643.88	4,921.73	3,045.40	4,751.11	6,216.22	3,314.57	47,736.72
GOLDEN	ULO	390003470	JUL - DEC	686.90	580.99	772.51	613.79	548.29	591.80	
			JAN - JUN	573.64	512.38	880.77	524.12	416.84	831.88	7,533.91
GOLDEN GATE	INC	390003473	JUL - DEC	708.06	481.99	460.22	709.18	534.32	420.01	
			JAN - JUN	738.29	782.46	484.16	755.34	988.27	526.95	7,589.25
GOLDEN GATE	ULO	390003473	JUL - DEC	109.20	92.36	122.81	97.58	87.16	94.08	
			JAN - JUN	91.19	81.45	140.02	83.32	66.27	132.25	1,197.69
GOLF	INC	390003475	JUL - DEC	3,193.37	2,173.77	2,075.59	3,198.42	2,409.82	1,894.26	
			JAN - JUN	3,329.71	3,528.93	2,183.59	3,406.59	4,457.09	2,376.58	34,227.72
GOLF	ULO	390003475	JUL - DEC	492.51	416.58	553.90	440.09	393.13	424.32	
			JAN - JUN	411.30	367.38	631.52	375.80	298.88	596.47	5,401.88
GOOD HOPE	INC	390003480	JUL - DEC	2,938.47	2,000.25	1,909.91	2,943.12	2,217.46	1,743.06	
			JAN - JUN	3,063.93	3,247.25	2,009.29	3,134.67	4,101.32	2,186.88	31,495.61
GOOD HOPE	ULO	390003480	JUL - DEC	453.20	383.32	509.68	404.96	361.74	390.45	
			JAN - JUN	378.47	338.05	581.11	345.80	275.02	548.85	4,970.65
GOODFIELD	INC	390003479	JUL - DEC	4,857.32	3,306.44	3,157.10	4,865.00	3,665.49	2,881.29	
			JAN - JUN	5,064.71	5,367.73	3,321.37	5,181.65	6,779.53	3,614.93	52,062.56
GOODFIELD	ULO	390003479	JUL - DEC	749.14	633.64	842.51	669.40	597.96	645.42	
			JAN - JUN	625.61	558.80	960.58	571.62	454.61	907.26	8,216.55
GOREVILLE	INC	390003490	JUL - DEC	6,641.65	4,521.06	4,316.86	6,652.16	5,012.00	3,939.73	
			JAN - JUN	6,925.22	7,339.56	4,541.48	7,085.12	9,269.97	4,942.88	71,187.69
GOREVILLE	ULO	390003490	JUL - DEC	1,024.34	866.41	1,152.01	915.32	817.64	882.52	
			JAN - JUN	855.44	764.09	1,313.46	781.61	621.62	1,240.55	11,235.01
GORHAM	INC	390003500	JUL - DEC	1,812.64	1,233.89	1,178.16	1,815.51	1,367.88	1,075.23	
			JAN - JUN	1,890.04	2,003.12	1,239.46	1,933.67	2,529.97	1,349.01	19,428.58
GORHAM	ULO	390003500	JUL - DEC	279.56	236.46	314.40	249.81	223.15	240.86	
			JAN - JUN	233.46	208.53	358.47	213.31	169.65	338.57	3,066.23
GRAFTON	INC	390003510	JUL - DEC	4,312.12	2,935.32	2,802.74	4,318.94	3,254.06	2,557.89	
			JAN - JUN	4,496.22	4,765.24	2,948.57	4,600.04	6,018.56	3,209.18	46,218.88
GRAFTON	ULO	390003510	JUL - DEC	665.06	562.52	747.95	594.27	530.85	572.98	
			JAN - JUN	555.40	496.08	852.77	507.46	403.59	805.43	7,294.36
GRAND RIDGE	INC	390003520	JUL - DEC	3,866.04	2,631.66	2,512.80	3,872.15	2,917.43	2,293.28	
			JAN - JUN	4,031.10	4,272.28	2,643.55	4,124.17	5,395.95	2,877.20	41,437.61
GRAND RIDGE	ULO	390003520	JUL - DEC	596.26	504.33	670.57	532.80	475.94	513.71	
			JAN - JUN	497.94	444.76	764.55	454.96	361.84	722.11	6,539.77
GRAND TOWER	INC	390003530	JUL - DEC	4,418.33	3,007.61	2,871.77	4,425.32	3,334.21	2,620.89	
			JAN - JUN	4,606.97	4,882.61	3,021.20	4,713.34	6,166.80	3,288.22	47,357.27

DISBURSEMENT INFORMATION FOR INCOME AND USE TAXES JULY 2009 - JUNE 2010 DISBURSEMENTS MAY 2009 - APRIL 2010 COLLECTIONS										
Local Government	Tax	Vendor #								FY Total
GRAND TOWER	ULO	390003530	JUL - DEC	681.44	576.37	766.37	608.91	543.93	587.09	
			JAN - JUN	569.08	508.30	873.77	519.96	413.53	825.27	7,474.02
GRANDVIEW	INC	390003540	JUL - DEC	10,882.97	7,408.18	7,073.59	10,900.19	8,212.63	6,455.62	
			JAN - JUN	11,347.62	12,026.66	7,441.64	11,609.62	15,189.71	8,099.37	116,647.70
GRANDVIEW	ULO	390003540	JUL - DEC	1,678.48	1,419.69	1,887.68	1,499.84	1,339.78	1,446.10	
			JAN - JUN	1,401.72	1,252.03	2,152.23	1,280.74	1,018.59	2,032.76	18,409.64
GRANITE CITY	INC	390003550	JUL - DEC	221,631.75	150,867.75	144,053.66	221,982.33	167,250.33	131,468.83	
			JAN - JUN	231,094.36	244,920.93	151,549.04	236,430.06	309,338.47	164,943.72	2,375,531.23
GRANITE CITY	ULO	390003550	JUL - DEC	34,182.42	28,912.16	38,442.75	30,544.40	27,284.64	29,449.90	
			JAN - JUN	28,546.11	25,497.67	43,830.21	26,082.29	20,743.66	41,397.23	374,913.44
GRANT PARK	INC	390003560	JUL - DEC	9,615.53	6,545.42	6,249.79	9,630.74	7,256.18	5,703.80	
			JAN - JUN	10,026.07	10,625.94	6,574.98	10,257.56	13,420.71	7,156.11	103,062.83
GRANT PARK	ULO	390003560	JUL - DEC	1,483.01	1,254.36	1,667.84	1,325.17	1,183.74	1,277.68	
			JAN - JUN	1,238.47	1,106.22	1,901.58	1,131.58	899.96	1,796.02	16,265.63
GRANTFORK	INC	390003555	JUL - DEC	1,798.48	1,224.25	1,168.96	1,801.33	1,357.19	1,066.83	
			JAN - JUN	1,875.27	1,987.47	1,229.78	1,918.57	2,510.20	1,338.47	19,276.80
GRANTFORK	ULO	390003555	JUL - DEC	277.38	234.61	311.95	247.86	221.40	238.97	
			JAN - JUN	231.64	206.90	355.67	211.65	168.32	335.92	3,042.27
GRANVILLE	INC	390003570	JUL - DEC	10,012.05	6,815.34	6,507.52	10,027.89	7,555.41	5,939.00	
			JAN - JUN	10,439.52	11,064.12	6,846.11	10,680.55	13,974.14	7,451.21	107,312.86
GRANVILLE	ULO	390003570	JUL - DEC	1,544.16	1,306.08	1,736.62	1,379.82	1,232.56	1,330.37	
			JAN - JUN	1,289.55	1,151.83	1,979.99	1,178.24	937.08	1,870.09	16,936.39
GRAYSLAKE	INC	390003580	JUL - DEC	143,949.83	97,988.61	93,562.85	144,177.52	108,629.09	85,389.00	
			JAN - JUN	150,095.79	159,076.14	98,431.10	153,561.32	200,915.34	107,130.95	1,542,907.54
GRAYSLAKE	ULO	390003580	JUL - DEC	22,201.48	18,778.45	24,968.57	19,838.59	17,721.37	19,127.71	
			JAN - JUN	18,540.70	16,560.74	28,467.72	16,940.45	13,473.01	26,887.50	243,506.29
GRAYVILLE	INC	390003590	JUL - DEC	12,214.13	8,314.32	7,938.79	12,233.45	9,217.17	7,245.25	
			JAN - JUN	12,735.62	13,497.60	8,351.86	13,029.67	17,047.65	9,090.05	130,915.56
GRAYVILLE	ULO	390003590	JUL - DEC	1,883.79	1,593.34	2,118.57	1,683.29	1,503.64	1,622.98	
			JAN - JUN	1,573.17	1,405.17	2,415.48	1,437.39	1,143.17	2,281.39	20,661.38
GREEN OAKS	INC	390003601	JUL - DEC	25,292.11	17,216.69	16,439.08	25,332.12	19,086.23	15,002.92	
			JAN - JUN	26,371.97	27,949.82	17,294.43	26,980.86	35,301.01	18,823.00	271,090.24
GREEN OAKS	ULO	390003601	JUL - DEC	3,900.82	3,299.39	4,387.00	3,485.65	3,113.66	3,360.75	
			JAN - JUN	3,257.61	2,909.73	5,001.80	2,976.45	2,367.22	4,724.15	42,784.23
GREEN VALLEY	INC	390003620	JUL - DEC	5,154.72	3,508.88	3,350.40	5,162.87	3,889.91	3,057.70	
			JAN - JUN	5,374.80	5,696.38	3,524.73	5,498.90	7,194.60	3,836.26	55,250.15
GREEN VALLEY	ULO	390003620	JUL - DEC	795.01	672.44	894.10	710.40	634.58	684.94	
			JAN - JUN	663.92	593.02	1,019.40	606.62	482.45	962.81	8,719.69
GREENE COUNTY GOVERNMENT	INC	290000061	JUL - DEC	35,233.36	23,983.83	22,900.57	35,289.09	26,588.21	20,899.93	
			JAN - JUN	36,737.66	38,935.70	24,092.13	37,585.89	49,176.32	26,221.52	377,644.21
GREENE COUNTY GOVERNMENT	ULO	290000061	JUL - DEC	5,434.06	4,596.24	6,111.34	4,855.72	4,337.50	4,681.72	
			JAN - JUN	4,538.04	4,053.43	6,967.80	4,146.36	3,297.67	6,581.02	59,600.90
GREENFIELD	INC	390003600	JUL - DEC	8,348.09	5,682.66	5,426.00	8,361.30	6,299.73	4,951.97	
			JAN - JUN	8,704.52	9,225.32	5,708.32	8,905.49	11,651.70	6,212.85	89,477.95
GREENFIELD	ULO	390003600	JUL - DEC	1,287.53	1,089.02	1,448.00	1,150.50	1,027.71	1,109.27	
			JAN - JUN	1,075.23	960.40	1,650.93	982.42	781.34	1,559.29	14,121.64
GREENUP	INC	390003610	JUL - DEC	10,847.57	7,384.09	7,050.58	10,864.73	8,185.92	6,434.62	
			JAN - JUN	11,310.71	11,987.44	7,417.43	11,571.86	15,140.30	8,073.02	116,268.27
GREENUP	ULO	390003610	JUL - DEC	1,673.02	1,415.08	1,881.54	1,494.96	1,335.42	1,441.39	
			JAN - JUN	1,397.16	1,247.96	2,145.23	1,276.57	1,015.28	2,026.15	18,349.76
GREENVIEW	INC	390003630	JUL - DEC	6,103.52	4,154.75	3,967.10	6,113.18	4,605.91	3,620.52	
			JAN - JUN	6,364.12	6,744.89	4,173.51	6,511.06	8,518.88	4,542.39	65,419.83
GREENVIEW	ULO	390003630	JUL - DEC	941.35	796.21	1,058.67	841.16	751.39	811.02	
			JAN - JUN	786.13	702.18	1,207.04	718.28	571.26	1,140.04	10,324.73
GREENVILLE	INC	390003640	JUL - DEC	49,245.99	33,522.41	32,008.34	49,323.89	37,162.58	29,212.02	
			JAN - JUN	51,348.56	54,420.78	33,673.79	52,534.13	68,734.19	36,650.06	527,836.74
GREENVILLE	ULO	390003640	JUL - DEC	7,595.24	6,424.20	8,541.87	6,786.88	6,062.57	6,543.69	
			JAN - JUN	6,342.87	5,665.51	9,738.95	5,795.41	4,609.18	9,198.35	83,304.72
GREENWOOD	INC	390003645	JUL - DEC	1,727.68	1,176.05	1,122.93	1,730.41	1,303.76	1,024.83	
			JAN - JUN	1,801.44	1,909.22	1,181.36	1,843.03	2,411.37	1,285.78	18,517.86

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
GREENWOOD	ULO	390003645	JUL - DEC	266.46	225.37	299.67	238.10	212.69	229.57	
			JAN - JUN	222.52	198.76	341.66	203.31	161.70	322.70	2,922.51
GRIDLEY	INC	390003650	JUL - DEC	9,990.81	6,800.88	6,493.71	10,006.61	7,539.38	5,926.40	
			JAN - JUN	10,417.37	11,040.65	6,831.59	10,657.89	13,944.49	7,435.40	107,085.18
GRIDLEY	ULO	390003650	JUL - DEC	1,540.88	1,303.31	1,732.93	1,376.89	1,229.94	1,327.55	
			JAN - JUN	1,286.81	1,149.39	1,975.79	1,175.74	935.09	1,866.12	16,900.44
GRIGGSVILLE	INC	390003660	JUL - DEC	8,907.47	6,063.43	5,789.57	8,921.56	6,721.85	5,283.78	
			JAN - JUN	9,287.77	9,843.47	6,090.81	9,502.22	12,432.44	6,629.15	95,473.52
GRIGGSVILLE	ULO	390003660	JUL - DEC	1,373.80	1,161.99	1,545.03	1,227.59	1,096.58	1,183.60	
			JAN - JUN	1,147.28	1,024.76	1,761.55	1,048.25	833.69	1,663.77	15,067.89
GRUNDY COUNTY GOVERNMENT	INC	290000063	JUL - DEC	78,821.91	53,655.15	51,231.76	78,946.59	59,481.50	46,756.04	
			JAN - JUN	82,187.23	87,104.55	53,897.44	84,084.83	110,014.24	58,661.17	844,842.41
GRUNDY COUNTY GOVERNMENT	ULO	290000063	JUL - DEC	12,156.75	10,282.42	13,671.92	10,862.92	9,703.60	10,473.66	
			JAN - JUN	10,152.24	9,068.08	15,587.93	9,276.00	7,377.35	14,722.66	133,335.53
GULFPORT	INC	390003667	JUL - DEC	1,465.69	997.71	952.65	1,468.01	1,106.06	869.43	
			JAN - JUN	1,528.27	1,619.71	1,002.22	1,563.56	2,045.71	1,090.80	15,709.82
GULFPORT	ULO	390003667	JUL - DEC	226.05	191.20	254.22	201.99	180.43	194.75	
			JAN - JUN	188.78	168.62	289.85	172.48	137.18	273.76	2,479.31
GURNEE	INC	390003670	JUL - DEC	220,704.19	150,236.34	143,450.77	221,053.30	166,550.36	130,918.61	
			JAN - JUN	230,127.19	243,895.89	150,914.78	235,440.56	308,043.84	164,253.41	2,365,589.24
GURNEE	ULO	390003670	JUL - DEC	34,039.36	28,791.16	38,281.86	30,416.57	27,170.45	29,326.64	
			JAN - JUN	28,426.64	25,390.96	43,646.77	25,973.13	20,656.85	41,223.98	373,344.37
HAINESVILLE	INC	390003679	JUL - DEC	24,385.79	16,599.74	15,849.99	24,424.36	18,402.29	14,465.30	
			JAN - JUN	25,426.95	26,948.26	16,674.70	26,014.02	34,036.02	18,148.50	261,375.92
HAINESVILLE	ULO	390003679	JUL - DEC	3,761.03	3,181.16	4,229.79	3,360.75	3,002.08	3,240.32	
			JAN - JUN	3,140.88	2,805.46	4,822.56	2,869.79	2,282.39	4,554.87	41,251.08
HAMBURG	INC	390003677	JUL - DEC	892.16	607.30	579.87	893.57	673.25	529.21	
			JAN - JUN	930.25	985.91	610.05	951.73	1,245.22	663.96	9,562.48
HAMBURG	ULO	390003677	JUL - DEC	137.59	116.38	154.74	122.95	109.83	118.54	
			JAN - JUN	114.91	102.63	176.43	104.99	83.50	166.64	1,509.13
HAMEL	INC	390003678	JUL - DEC	4,035.97	2,747.34	2,623.25	4,042.36	3,045.67	2,394.08	
			JAN - JUN	4,208.29	4,460.07	2,759.75	4,305.45	5,633.14	3,003.67	43,259.04
HAMEL	ULO	390003678	JUL - DEC	622.47	526.49	700.05	556.22	496.86	536.29	
			JAN - JUN	519.83	464.31	798.16	474.96	377.74	753.85	6,827.23
HAMILTON	INC	390003680	JUL - DEC	21,447.32	14,599.48	13,940.08	21,481.24	16,184.82	12,722.24	
			JAN - JUN	22,363.01	23,701.01	14,665.41	22,879.35	29,934.70	15,961.61	229,880.27
HAMILTON	ULO	390003680	JUL - DEC	3,307.83	2,797.83	3,720.10	2,955.78	2,640.33	2,849.86	
			JAN - JUN	2,762.40	2,467.41	4,241.45	2,523.98	2,007.36	4,006.01	36,280.34
HAMILTON COUNTY GOVERNMENT	INC	290000065	JUL - DEC	34,440.33	23,444.00	22,385.13	34,494.81	25,989.76	20,429.51	
			JAN - JUN	35,910.76	38,059.34	23,549.87	36,739.90	48,069.46	25,631.33	369,144.20
HAMILTON COUNTY GOVERNMENT	ULO	290000065	JUL - DEC	5,311.75	4,492.78	5,973.78	4,746.42	4,239.88	4,576.34	
			JAN - JUN	4,435.90	3,962.19	6,810.96	4,053.04	3,223.44	6,432.89	58,259.37
HAMMOND	INC	390003690	JUL - DEC	3,667.78	2,496.70	2,383.94	3,673.58	2,767.82	2,175.67	
			JAN - JUN	3,824.37	4,053.19	2,507.98	3,912.67	5,119.24	2,729.65	39,312.59
HAMMOND	ULO	390003690	JUL - DEC	565.68	478.46	636.18	505.47	451.53	487.36	
			JAN - JUN	472.40	421.96	725.34	431.63	343.28	685.08	6,204.37
HAMPSHIRE	INC	390003700	JUL - DEC	27,012.72	18,387.92	17,557.41	27,055.44	20,384.65	16,023.56	
			JAN - JUN	28,166.03	29,851.22	18,470.96	28,816.35	37,702.51	20,103.52	289,532.29
HAMPSHIRE	ULO	390003700	JUL - DEC	4,166.19	3,523.84	4,685.44	3,722.78	3,325.48	3,589.38	
			JAN - JUN	3,479.23	3,107.68	5,342.07	3,178.93	2,528.26	5,045.54	45,694.82
HAMPTON	INC	390003710	JUL - DEC	11,513.15	7,837.16	7,483.18	11,531.36	8,688.19	6,829.44	
			JAN - JUN	12,004.71	12,722.96	7,872.55	12,281.88	16,069.27	8,568.36	123,402.21
HAMPTON	ULO	390003710	JUL - DEC	1,775.68	1,501.90	1,996.99	1,586.69	1,417.36	1,529.84	
			JAN - JUN	1,482.89	1,324.53	2,276.85	1,354.90	1,077.57	2,150.47	19,475.67
HANAFORD	INC	390003715	JUL - DEC	1,515.26	1,031.45	984.87	1,517.65	1,143.46	898.83	
			JAN - JUN	1,579.95	1,674.48	1,036.11	1,616.43	2,114.89	1,127.69	16,241.07
HANAFORD	ULO	390003715	JUL - DEC	233.69	197.66	262.82	208.82	186.54	201.34	
			JAN - JUN	195.16	174.32	299.66	178.32	141.82	283.02	2,563.17
HANCOCK COUNTY GOVERNMENT	INC	290000067	JUL - DEC	47,334.21	32,221.04	30,765.75	47,409.08	35,719.89	28,077.98	
			JAN - JUN	49,355.15	52,308.11	32,366.54	50,494.71	66,065.86	35,227.27	507,345.59

DISBURSEMENT INFORMATION FOR INCOME AND USE TAXES JULY 2009 - JUNE 2010 DISBURSEMENTS MAY 2009 - APRIL 2010 COLLECTIONS										
Local Government	Tax	Vendor #								FY Total
HANCOCK COUNTY GOVERNMENT	ULO	290000067	JUL - DEC	7,300.38	6,174.81	8,210.27	6,523.41	5,827.22	6,289.65	
			JAN - JUN	6,096.63	5,445.57	9,360.88	5,570.43	4,430.25	8,841.26	80,070.76
HANNA CITY	INC	390003720	JUL - DEC	7,172.70	4,882.56	4,662.03	7,184.05	5,412.75	4,254.74	
			JAN - JUN	7,478.94	7,926.42	4,904.62	7,651.62	10,011.17	5,338.10	76,879.68
HANNA CITY	ULO	390003720	JUL - DEC	1,106.25	935.68	1,244.12	988.51	883.01	953.09	
			JAN - JUN	923.84	825.18	1,418.48	844.10	671.33	1,339.74	12,133.33
HANOVER	INC	390003730	JUL - DEC	5,919.43	4,029.43	3,847.44	5,928.79	4,466.99	3,511.32	
			JAN - JUN	6,172.16	6,541.44	4,047.63	6,314.67	8,261.93	4,405.38	63,446.61
HANOVER	ULO	390003730	JUL - DEC	912.95	772.19	1,026.74	815.79	728.72	786.56	
			JAN - JUN	762.42	681.00	1,170.63	696.61	554.03	1,105.65	10,013.29
HANOVER PARK	INC	390003731	JUL - DEC	271,033.52	184,496.20	176,163.25	271,462.24	204,530.46	160,773.26	
			JAN - JUN	282,605.34	299,513.85	185,329.35	289,130.36	378,290.09	201,709.71	2,905,037.63
HANOVER PARK	ULO	390003731	JUL - DEC	41,801.68	35,356.68	47,011.65	37,352.75	33,366.39	36,014.28	
			JAN - JUN	34,909.04	31,181.11	53,599.97	31,896.04	25,367.42	50,624.68	458,481.69
HARDIN	INC	390003740	JUL - DEC	6,790.35	4,622.28	4,413.51	6,801.09	5,124.21	4,027.94	
			JAN - JUN	7,080.26	7,503.88	4,643.15	7,243.74	9,477.51	5,053.54	72,781.46
HARDIN	ULO	390003740	JUL - DEC	1,047.28	885.81	1,177.80	935.81	835.94	902.28	
			JAN - JUN	874.59	781.19	1,342.86	799.10	635.54	1,268.32	11,486.52
HARDIN COUNTY GOVERNMENT	INC	290000069	JUL - DEC	20,484.35	13,943.97	13,314.18	20,516.75	15,458.13	12,151.02	
			JAN - JUN	21,358.93	22,636.85	14,006.94	21,852.08	28,590.65	15,244.95	219,558.80
HARDIN COUNTY GOVERNMENT	ULO	290000069	JUL - DEC	3,159.31	2,672.21	3,553.07	2,823.07	2,521.78	2,721.91	
			JAN - JUN	2,638.37	2,356.62	4,051.01	2,410.66	1,917.23	3,826.14	34,651.38
HARMON	INC	390003745	JUL - DEC	1,055.01	718.16	685.72	1,056.68	796.15	625.82	
			JAN - JUN	1,100.06	1,165.88	721.40	1,125.46	1,472.52	785.17	11,308.03
HARMON	ULO	390003745	JUL - DEC	162.71	137.62	182.99	145.39	129.88	140.18	
			JAN - JUN	135.88	121.37	208.64	124.15	98.74	197.06	1,784.61
HARRISBURG	INC	390003750	JUL - DEC	69,815.31	47,524.23	45,377.75	69,925.74	52,684.84	41,413.45	
			JAN - JUN	72,796.09	77,151.54	47,738.84	74,476.86	97,443.44	51,958.24	748,306.33
HARRISBURG	ULO	390003750	JUL - DEC	10,767.66	9,107.50	12,109.69	9,621.66	8,594.82	9,276.89	
			JAN - JUN	8,992.19	8,031.91	13,806.77	8,216.07	6,534.37	13,040.37	118,099.90
HARRISTOWN	INC	390003754	JUL - DEC	9,473.92	6,449.02	6,157.75	9,488.90	7,149.32	5,619.79	
			JAN - JUN	9,878.41	10,469.44	6,478.15	10,106.49	13,223.05	7,050.72	101,544.96
HARRISTOWN	ULO	390003754	JUL - DEC	1,461.16	1,235.88	1,643.28	1,305.65	1,166.31	1,258.87	
			JAN - JUN	1,220.23	1,089.92	1,873.57	1,114.92	886.71	1,769.57	16,026.07
HARTFORD	INC	390003760	JUL - DEC	10,939.62	7,446.74	7,110.40	10,956.92	8,255.38	6,489.22	
			JAN - JUN	11,406.68	12,089.16	7,480.37	11,670.05	15,268.77	8,141.53	117,254.84
HARTFORD	ULO	390003760	JUL - DEC	1,687.22	1,427.08	1,897.51	1,507.65	1,346.75	1,453.63	
			JAN - JUN	1,409.02	1,258.55	2,163.43	1,287.40	1,023.89	2,043.34	18,505.47
HARTSBURG	INC	390003762	JUL - DEC	2,534.87	1,725.52	1,647.58	2,538.88	1,912.89	1,503.65	
			JAN - JUN	2,643.10	2,801.24	1,733.31	2,704.12	3,538.00	1,886.51	27,169.67
HARTSBURG	ULO	390003762	JUL - DEC	390.95	330.67	439.68	349.34	312.06	336.82	
			JAN - JUN	326.49	291.62	501.30	298.31	237.25	473.47	4,287.96
HARVARD	INC	390003770	JUL - DEC	63,499.36	43,224.88	41,272.58	63,599.80	47,918.62	37,666.92	
			JAN - JUN	66,210.48	70,171.90	43,420.07	67,739.20	88,628.07	47,257.76	680,609.64
HARVARD	ULO	390003770	JUL - DEC	9,793.55	8,283.57	11,014.17	8,751.22	7,817.27	8,437.64	
			JAN - JUN	8,178.70	7,305.29	12,557.72	7,472.79	5,943.23	11,860.65	107,415.80
HARVEL	INC	390003780	JUL - DEC	1,663.95	1,132.67	1,081.51	1,666.58	1,255.66	987.02	
			JAN - JUN	1,734.99	1,838.80	1,137.78	1,775.05	2,322.42	1,238.35	17,834.78
HARVEL	ULO	390003780	JUL - DEC	256.62	217.05	288.61	229.31	204.84	221.09	
			JAN - JUN	214.31	191.42	329.05	195.81	155.72	310.79	2,814.62
HARVEY	INC	390003790	JUL - DEC	212,419.81	144,597.06	138,066.19	212,755.82	160,298.71	126,004.44	
			JAN - JUN	221,489.12	234,740.99	145,250.03	226,603.04	296,481.08	158,087.97	2,276,794.26
HARVEY	ULO	390003790	JUL - DEC	32,761.65	27,710.45	36,844.91	29,274.85	26,150.57	28,225.83	
			JAN - JUN	27,359.62	24,437.88	42,008.44	24,998.20	19,881.47	39,676.59	359,330.46
HARWOOD HEIGHTS	INC	390003800	JUL - DEC	58,748.24	39,990.72	38,184.50	58,841.16	44,333.28	34,848.62	
			JAN - JUN	61,256.50	64,921.53	40,171.31	62,670.84	81,996.78	43,721.86	629,685.34
HARWOOD HEIGHTS	ULO	390003800	JUL - DEC	9,060.78	7,663.78	10,190.07	8,096.44	7,232.37	7,806.32	
			JAN - JUN	7,566.75	6,758.70	11,618.13	6,913.67	5,498.55	10,973.22	99,378.78
HAVANA	INC	390003810	JUL - DEC	25,327.52	17,240.78	16,462.09	25,367.58	19,112.95	15,023.92	
			JAN - JUN	26,408.88	27,988.95	17,318.64	27,018.63	35,350.42	18,849.35	271,469.71

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
HAVANA	ULO	390003810	JUL - DEC	3,906.28	3,304.01	4,393.14	3,490.53	3,118.02	3,365.46	
			JAN - JUN	3,262.17	2,913.81	5,008.80	2,980.61	2,370.53	4,730.77	42,844.13
HAWTHORN WOODS	INC	390003815	JUL - DEC	53,267.80	36,260.12	34,622.39	53,352.06	40,197.57	31,597.71	
			JAN - JUN	55,542.08	58,865.21	36,423.86	56,824.48	74,347.57	39,643.19	570,944.04
HAWTHORN WOODS	ULO	390003815	JUL - DEC	8,215.53	6,948.85	9,239.47	7,341.15	6,557.69	7,078.09	
			JAN - JUN	6,860.88	6,128.20	10,534.31	6,268.71	4,985.61	9,949.56	90,108.05
HAZEL CREST	INC	390003820	JUL - DEC	104,907.06	71,411.67	68,186.29	105,073.00	79,166.19	62,229.39	
			JAN - JUN	109,386.09	115,930.75	71,734.14	111,911.68	146,422.12	78,074.38	1,124,432.76
HAZEL CREST	ULO	390003820	JUL - DEC	16,179.89	13,685.27	18,196.47	14,457.87	12,914.89	13,939.80	
			JAN - JUN	13,512.00	12,069.05	20,746.57	12,345.78	9,818.79	19,594.94	177,461.32
HEBRON	INC	390003830	JUL - DEC	7,349.72	5,003.05	4,777.09	7,361.35	5,546.33	4,359.75	
			JAN - JUN	7,663.52	8,122.03	5,025.65	7,840.46	10,258.24	5,469.84	78,777.03
HEBRON	ULO	390003830	JUL - DEC	1,133.55	958.78	1,274.83	1,012.90	904.81	976.61	
			JAN - JUN	946.64	845.55	1,453.49	864.93	687.89	1,372.81	12,432.79
HECKER	INC	390003832	JUL - DEC	3,363.31	2,289.45	2,186.04	3,368.63	2,538.06	1,995.07	
			JAN - JUN	3,506.91	3,716.73	2,299.79	3,587.88	4,694.28	2,503.05	36,049.20
HECKER	ULO	390003832	JUL - DEC	518.72	438.74	583.37	463.51	414.05	446.90	
			JAN - JUN	433.19	386.93	665.13	395.80	314.78	628.21	5,689.33
HENDERSON	INC	390003836	JUL - DEC	2,258.73	1,537.54	1,468.10	2,262.30	1,704.50	1,339.84	
			JAN - JUN	2,355.16	2,496.07	1,544.49	2,409.54	3,152.58	1,681.00	24,209.85
HENDERSON	ULO	390003836	JUL - DEC	348.36	294.65	391.78	311.28	278.06	300.13	
			JAN - JUN	290.92	259.85	446.68	265.81	211.40	421.89	3,820.81
HENDERSON COUNTY GOVERNMENT	INC	290000071	JUL - DEC	28,244.75	19,226.58	18,358.20	28,289.43	21,314.38	16,754.39	
			JAN - JUN	29,450.67	31,212.72	19,313.41	30,130.65	39,422.10	21,020.43	302,737.71
HENDERSON COUNTY GOVERNMENT	ULO	290000071	JUL - DEC	4,356.20	3,684.56	4,899.14	3,892.57	3,477.15	3,753.09	
			JAN - JUN	3,637.91	3,249.42	5,585.72	3,323.92	2,643.57	5,275.66	47,778.91
HENNEPIN	INC	390003840	JUL - DEC	5,006.02	3,407.67	3,253.76	5,013.94	3,777.70	2,969.50	
			JAN - JUN	5,219.76	5,532.06	3,423.05	5,340.27	6,987.07	3,725.60	53,656.40
HENNEPIN	ULO	390003840	JUL - DEC	772.08	653.04	868.31	689.91	616.28	665.18	
			JAN - JUN	644.77	575.91	989.99	589.12	468.54	935.04	8,468.17
HENNING	INC	390003845	JUL - DEC	1,706.43	1,161.59	1,109.13	1,709.13	1,287.73	1,012.23	
			JAN - JUN	1,779.29	1,885.75	1,166.84	1,820.37	2,381.73	1,269.97	18,290.19
HENNING	ULO	390003845	JUL - DEC	263.18	222.60	295.98	235.17	210.07	226.74	
			JAN - JUN	219.78	196.31	337.46	200.81	159.71	318.73	2,886.54
HENRY	INC	390003850	JUL - DEC	17,984.87	12,242.55	11,689.60	18,013.32	13,571.95	10,668.37	
			JAN - JUN	18,752.74	19,874.73	12,297.83	19,185.72	25,102.06	13,384.78	192,768.52
HENRY	ULO	390003850	JUL - DEC	2,773.82	2,346.15	3,119.53	2,478.60	2,214.08	2,389.78	
			JAN - JUN	2,316.44	2,069.07	3,556.71	2,116.51	1,683.29	3,359.28	30,423.26
HENRY COUNTY GOVERNMENT	INC	290000073	JUL - DEC	107,151.63	72,939.57	69,645.19	107,321.12	80,860.01	63,560.83	
			JAN - JUN	111,726.49	118,411.18	73,268.95	114,306.12	149,554.94	79,744.84	1,148,490.87
HENRY COUNTY GOVERNMENT	ULO	290000073	JUL - DEC	16,526.07	13,978.07	18,585.80	14,767.21	13,191.22	14,238.05	
			JAN - JUN	13,801.10	12,327.28	21,190.46	12,609.92	10,028.87	20,014.19	181,258.24
HERRICK	INC	390003860	JUL - DEC	3,710.26	2,525.62	2,411.55	3,716.13	2,799.88	2,200.87	
			JAN - JUN	3,868.67	4,100.14	2,537.03	3,957.99	5,178.53	2,761.27	39,767.94
HERRICK	ULO	390003860	JUL - DEC	572.23	484.00	643.55	511.33	456.76	493.01	
			JAN - JUN	477.88	426.84	733.74	436.63	347.26	693.01	6,276.24
HERRIN	INC	390003870	JUL - DEC	79,997.30	54,455.25	51,995.72	80,123.84	60,368.49	47,453.27	
			JAN - JUN	83,412.80	88,403.45	54,701.16	85,338.70	111,654.77	59,535.93	857,440.68
HERRIN	ULO	390003870	JUL - DEC	12,338.03	10,435.75	13,875.79	11,024.90	9,848.30	10,629.85	
			JAN - JUN	10,303.63	9,203.38	15,820.38	9,414.32	7,487.36	14,942.20	135,323.81
HERSCHER	INC	390003880	JUL - DEC	10,783.84	7,340.71	7,009.16	10,800.90	8,137.83	6,396.82	
			JAN - JUN	11,244.26	11,917.01	7,373.86	11,503.88	15,051.35	8,025.59	115,585.21
HERSCHER	ULO	390003880	JUL - DEC	1,663.20	1,406.76	1,870.49	1,486.18	1,327.57	1,432.93	
			JAN - JUN	1,388.95	1,240.63	2,132.62	1,269.07	1,009.31	2,014.24	18,241.95
HETTICK	INC	390003885	JUL - DEC	1,288.68	877.22	837.60	1,290.71	972.47	764.42	
			JAN - JUN	1,343.70	1,424.09	881.18	1,374.72	1,798.65	959.06	13,812.50
HETTICK	ULO	390003885	JUL - DEC	198.75	168.11	223.52	177.60	158.64	171.23	
			JAN - JUN	165.98	148.25	254.85	151.65	120.61	240.70	2,179.89
HEYWORTH	INC	390003890	JUL - DEC	17,213.08	11,717.18	11,187.96	17,240.31	12,989.53	10,210.55	
			JAN - JUN	17,948.00	19,021.84	11,770.09	18,362.39	24,024.85	12,810.39	184,496.17

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
HEYWORTH	ULO	390003890	JUL - DEC	2,654.78	2,245.47	2,985.66	2,372.23	2,119.06	2,287.23	
			JAN - JUN	2,217.04	1,980.28	3,404.08	2,025.68	1,611.06	3,215.12	29,117.69
HICKORY HILLS	INC	390003895	JUL - DEC	98,605.28	67,121.95	64,090.32	98,761.25	74,410.66	58,491.26	
			JAN - JUN	102,815.25	108,966.77	67,425.06	105,189.13	137,626.51	73,384.44	1,056,887.88
HICKORY HILLS	ULO	390003895	JUL - DEC	15,207.96	12,863.19	17,103.40	13,589.38	12,139.09	13,102.43	
			JAN - JUN	12,700.33	11,344.06	19,500.32	11,604.16	9,228.97	18,417.87	166,801.16
HIDALGO	INC	390003923	JUL - DEC	870.92	592.84	566.07	872.29	657.22	516.61	
			JAN - JUN	908.10	962.43	595.52	929.07	1,215.57	648.16	9,334.80
HIDALGO	ULO	390003923	JUL - DEC	134.32	113.61	151.06	120.02	107.21	115.72	
			JAN - JUN	112.17	100.19	172.23	102.49	81.51	162.67	1,473.20
HIGHLAND	INC	390003900	JUL - DEC	66,791.87	45,466.13	43,412.61	66,897.52	50,403.25	39,619.99	
			JAN - JUN	69,643.56	73,810.39	45,671.45	71,251.54	93,223.53	49,708.13	715,899.97
HIGHLAND	ULO	390003900	JUL - DEC	10,301.35	8,713.09	11,585.26	9,204.98	8,222.61	8,875.14	
			JAN - JUN	8,602.77	7,684.08	13,208.85	7,860.26	6,251.39	12,475.64	112,985.42
HIGHLAND PARK	INC	390003910	JUL - DEC	214,274.95	145,859.87	139,271.97	214,613.89	161,698.65	127,104.87	
			JAN - JUN	223,423.46	236,791.06	146,518.55	228,582.04	299,070.35	159,468.61	2,296,678.27
HIGHLAND PARK	ULO	390003910	JUL - DEC	33,047.77	27,952.46	37,166.69	29,530.51	26,378.96	28,472.34	
			JAN - JUN	27,598.56	24,651.31	42,375.31	25,216.52	20,055.10	40,023.10	362,468.63
HIGHWOOD	INC	390003920	JUL - DEC	40,579.26	27,622.85	26,375.24	40,643.45	30,622.39	24,071.04	
			JAN - JUN	42,311.80	44,843.35	27,747.59	43,288.73	56,637.76	30,200.07	434,943.53
HIGHWOOD	ULO	390003920	JUL - DEC	6,258.56	5,293.62	7,038.60	5,592.47	4,995.63	5,392.07	
			JAN - JUN	5,226.59	4,668.45	8,025.01	4,775.49	3,798.02	7,579.55	68,644.06
HILLCREST	INC	390003925	JUL - DEC	8,199.40	5,581.44	5,329.35	8,212.37	6,187.53	4,863.77	
			JAN - JUN	8,549.48	9,061.00	5,606.65	8,746.87	11,444.16	6,102.19	87,884.21
HILLCREST	ULO	390003925	JUL - DEC	1,264.59	1,069.62	1,422.21	1,130.00	1,009.41	1,089.51	
			JAN - JUN	1,056.08	943.30	1,621.52	964.93	767.42	1,531.51	13,870.10
HILLSBORO	INC	390003930	JUL - DEC	30,864.59	21,009.95	20,061.01	30,913.42	23,291.40	18,308.44	
			JAN - JUN	32,182.36	34,107.86	21,104.82	32,925.42	43,078.70	22,970.18	330,818.15
HILLSBORO	ULO	390003930	JUL - DEC	4,760.26	4,026.32	5,353.56	4,253.63	3,799.67	4,101.21	
			JAN - JUN	3,975.35	3,550.82	6,103.82	3,632.23	2,888.77	5,765.00	52,210.64
HILLSDALE	INC	390003931	JUL - DEC	4,163.42	2,834.10	2,706.09	4,170.01	3,141.85	2,469.68	
			JAN - JUN	4,341.18	4,600.92	2,846.90	4,441.41	5,811.02	3,098.52	44,625.10
HILLSDALE	ULO	390003931	JUL - DEC	642.12	543.12	722.16	573.78	512.55	553.22	
			JAN - JUN	536.24	478.98	823.36	489.96	389.67	777.66	7,042.82
HILLSIDE	INC	390003940	JUL - DEC	57,742.78	39,306.30	37,530.99	57,834.12	43,574.53	34,252.20	
			JAN - JUN	60,208.12	63,810.42	39,483.80	61,598.26	80,593.44	42,973.58	618,908.54
HILLSIDE	ULO	390003940	JUL - DEC	8,905.71	7,532.62	10,015.67	7,957.88	7,108.59	7,672.72	
			JAN - JUN	7,437.25	6,643.03	11,419.29	6,795.34	5,404.44	10,785.42	97,677.96
HILLVIEW	INC	390003950	JUL - DEC	1,267.43	862.76	823.79	1,269.44	956.44	751.82	
			JAN - JUN	1,321.55	1,400.62	866.65	1,352.06	1,769.00	943.25	13,584.81
HILLVIEW	ULO	390003950	JUL - DEC	195.47	165.33	219.84	174.67	156.03	168.41	
			JAN - JUN	163.24	145.81	250.65	149.15	118.62	236.73	2,143.95
HINCKLEY	INC	390003960	JUL - DEC	14,118.83	9,610.88	9,176.79	14,141.17	10,654.52	8,375.09	
			JAN - JUN	14,721.64	15,602.45	9,654.28	15,061.54	19,706.10	10,507.58	151,330.87
HINCKLEY	ULO	390003960	JUL - DEC	2,177.55	1,841.82	2,448.95	1,945.80	1,738.14	1,876.07	
			JAN - JUN	1,818.50	1,624.30	2,792.16	1,661.54	1,321.45	2,637.17	23,883.45
HINDSBORO	INC	390003970	JUL - DEC	2,556.11	1,739.98	1,661.39	2,560.16	1,928.92	1,516.25	
			JAN - JUN	2,665.25	2,824.71	1,747.84	2,726.78	3,567.65	1,902.32	27,397.36
HINDSBORO	ULO	390003970	JUL - DEC	394.23	333.44	443.36	352.27	314.67	339.65	
			JAN - JUN	329.22	294.06	505.50	300.81	239.24	477.44	4,323.89
HINSDALE	INC	390003980	JUL - DEC	127,027.04	86,469.04	82,563.57	127,227.98	95,858.63	75,350.64	
			JAN - JUN	132,450.48	140,375.10	86,859.51	135,508.61	177,295.68	94,536.60	1,361,522.88
HINSDALE	ULO	390003980	JUL - DEC	19,591.46	16,570.85	22,033.25	17,506.35	16,638.04	16,879.04	
			JAN - JUN	16,361.05	14,613.85	25,121.04	14,948.92	11,889.11	23,726.60	214,879.56
HODGKINS	INC	390003990	JUL - DEC	15,110.12	10,285.67	9,821.10	15,134.03	11,402.58	8,963.11	
			JAN - JUN	15,755.25	16,697.90	10,332.11	16,119.02	21,089.68	11,245.32	161,955.89
HODGKINS	ULO	390003990	JUL - DEC	2,330.44	1,971.13	2,620.90	2,082.41	1,860.17	2,007.79	
			JAN - JUN	1,946.18	1,738.34	2,988.20	1,778.20	1,414.23	2,822.32	25,560.31
HOFFMAN	INC	390003995	JUL - DEC	3,257.10	2,217.01	3,262.25	2,457.91	1,932.06	1,932.06	
			JAN - JUN	3,396.16	3,599.36	2,227.16	3,474.57	4,546.04	2,424.01	34,910.78

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
HOFFMAN	ULO	390003995	JUL - DEC	502.34	424.89	564.95	448.88	400.97	432.79	
			JAN - JUN	419.51	374.71	644.12	383.30	304.84	608.37	5,509.67
HOFFMAN ESTATES	INC	390003996	JUL - DEC	358,047.76	243,727.99	232,719.77	358,614.12	270,194.17	212,388.88	
			JAN - JUN	373,334.68	395,671.59	244,828.61	381,954.53	499,738.63	266,467.82	3,837,688.55
HOFFMAN ESTATES	ULO	390003996	JUL - DEC	55,221.95	46,707.82	62,104.56	49,344.71	44,078.54	47,576.53	
			JAN - JUN	46,116.46	41,191.69	70,808.03	42,136.14	33,511.54	66,877.54	605,675.51
HOLIDAY HILLS	INC	390004001	JUL - DEC	5,884.02	4,005.33	3,824.43	5,893.33	4,440.27	3,490.32	
			JAN - JUN	6,135.24	6,502.32	4,023.42	6,276.90	8,212.52	4,379.03	63,067.13
HOLIDAY HILLS	ULO	390004001	JUL - DEC	907.49	767.57	1,020.60	810.91	724.37	781.85	
			JAN - JUN	757.86	676.92	1,163.63	692.45	550.71	1,099.04	9,953.40
HOLLOWAYVILLE	INC	390003997	JUL - DEC	637.25	433.79	414.19	638.26	480.89	378.01	
			JAN - JUN	664.46	704.22	435.75	679.80	889.44	474.26	6,830.32
HOLLOWAYVILLE	ULO	390003997	JUL - DEC	98.28	83.13	110.53	87.82	78.45	84.67	
			JAN - JUN	82.07	73.31	126.02	74.99	59.64	119.02	1,077.93
HOMER	INC	390004000	JUL - DEC	8,496.79	5,783.88	5,522.64	8,510.23	6,411.94	5,040.17	
			JAN - JUN	8,859.56	9,389.63	5,810.00	9,064.12	11,859.24	6,323.51	91,071.71
HOMER	ULO	390004000	JUL - DEC	1,310.46	1,108.41	1,473.79	1,170.99	1,046.02	1,129.03	
			JAN - JUN	1,094.38	977.51	1,680.33	999.92	795.25	1,587.06	14,373.15
HOMER GLEN	INC		JUL - DEC	177,505.08	120,830.12	115,372.71	177,785.85	133,950.94	105,293.51	
			JAN - JUN	185,083.69	196,157.40	121,375.76	189,357.05	247,749.47	132,103.58	1,902,565.16
HOMER GLEN	ULO		JUL - DEC	27,376.73	23,155.78	30,788.83	24,463.04	21,852.29	23,586.45	
			JAN - JUN	22,862.61	20,421.11	35,103.65	20,889.33	16,613.62	33,155.08	300,268.52
HOMETOWN	INC	390004005	JUL - DEC	31,629.31	21,530.50	20,558.05	31,679.34	23,868.47	18,762.06	
			JAN - JUN	32,979.73	34,952.93	21,627.73	33,741.19	44,146.03	23,539.30	339,014.64
HOMETOWN	ULO	390004005	JUL - DEC	4,878.21	4,126.08	5,486.20	4,359.02	3,893.82	4,202.82	
			JAN - JUN	4,073.84	3,638.80	6,255.05	3,722.23	2,960.35	5,907.84	53,504.26
HOMEWOOD	INC	390004010	JUL - DEC	138,377.35	94,195.34	89,940.92	138,596.23	104,423.92	82,083.49	
			JAN - JUN	144,285.39	152,918.10	94,620.71	147,616.77	193,137.66	102,983.77	1,483,179.65
HOMEWOOD	ULO	390004010	JUL - DEC	21,342.03	18,051.51	24,002.00	19,070.61	17,035.35	18,387.25	
			JAN - JUN	17,822.96	15,919.65	27,365.70	16,284.66	12,951.45	25,846.65	234,079.82
HOOPESTON	INC	390004020	JUL - DEC	42,236.14	28,750.71	27,452.16	42,302.94	31,872.72	25,053.88	
			JAN - JUN	44,039.42	46,674.33	28,880.54	45,056.23	58,950.32	31,433.15	452,702.54
HOOPESTON	ULO	390004020	JUL - DEC	6,514.10	5,509.76	7,325.99	5,820.81	5,199.60	5,612.23	
			JAN - JUN	5,440.00	4,859.06	8,352.67	4,970.47	3,953.09	7,889.02	71,446.80
HOOPPOLE	INC	390004021	JUL - DEC	1,147.06	780.82	745.55	1,148.88	865.61	680.42	
			JAN - JUN	1,196.04	1,267.60	784.35	1,223.65	1,600.99	853.67	12,294.64
HOOPPOLE	ULO	390004021	JUL - DEC	176.91	149.63	198.96	158.08	141.21	152.41	
			JAN - JUN	147.74	131.96	226.84	134.99	107.35	214.25	1,940.33
HOPEDALE	INC	390004030	JUL - DEC	6,577.93	4,477.68	4,275.44	6,588.33	4,963.91	3,901.93	
			JAN - JUN	6,858.77	7,269.14	4,497.90	7,017.14	9,181.03	4,895.45	70,504.65
HOPEDALE	ULO	390004030	JUL - DEC	1,014.51	858.10	1,140.96	906.54	809.79	874.06	
			JAN - JUN	847.23	756.75	1,300.86	774.11	615.66	1,228.65	11,127.22
HOPEWELL	INC	390004031	JUL - DEC	2,803.94	1,908.68	1,822.47	2,808.37	2,115.94	1,663.25	
			JAN - JUN	2,923.65	3,098.58	1,917.30	3,913.55	2,086.76	2,086.76	30,053.65
HOPEWELL	ULO	390004031	JUL - DEC	432.45	365.77	486.35	386.42	345.18	372.58	
			JAN - JUN	361.14	322.58	554.51	329.97	262.43	523.73	4,743.11
HOPKINS PARK	INC	390004033	JUL - DEC	5,034.34	3,426.95	3,272.16	5,042.31	3,799.07	2,986.30	
			JAN - JUN	5,249.29	5,563.36	3,442.42	5,370.49	7,026.60	3,746.68	53,959.97
HOPKINS PARK	ULO	390004033	JUL - DEC	776.45	656.73	873.22	693.81	619.76	668.95	
			JAN - JUN	648.42	579.17	995.60	592.45	471.19	940.33	8,516.08
HOYLETON	INC	390004040	JUL - DEC	3,681.94	2,506.34	2,393.14	3,687.76	2,778.51	2,184.07	
			JAN - JUN	3,839.14	4,068.84	2,517.66	3,927.78	5,139.00	2,740.19	39,464.37
HOYLETON	ULO	390004040	JUL - DEC	567.86	480.31	638.64	507.43	453.27	489.24	
			JAN - JUN	474.23	423.59	728.14	433.30	344.61	687.72	6,228.34
HUDSON	INC	390004050	JUL - DEC	12,837.23	8,738.48	8,343.80	12,857.54	9,687.38	7,614.86	
			JAN - JUN	13,385.32	14,186.18	8,777.94	13,694.37	17,917.34	9,553.78	137,594.22
HUDSON	ULO	390004050	JUL - DEC	1,979.89	1,674.63	2,226.66	1,769.17	1,580.36	1,705.78	
			JAN - JUN	1,653.43	1,476.86	2,538.71	1,510.72	1,201.50	2,397.78	21,715.49
HUEY	INC	390004052	JUL - DEC	1,387.80	944.07	902.03	1,390.00	1,047.28	823.22	
			JAN - JUN	1,447.06	1,533.64	948.96	1,480.47	1,937.00	1,032.84	14,875.00

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
HUEY	ULO	390004052	JUL - DEC	214.04	181.04	240.72	191.26	170.85	184.40	
			JAN - JUN	178.74	159.66	274.45	163.32	129.89	259.22	2,347.59
HULL	INC	390004060	JUL - DEC	3,356.23	2,284.63	2,181.44	3,361.54	2,532.71	1,990.87	
			JAN - JUN	3,499.52	3,708.90	2,294.95	3,580.32	4,684.40	2,497.79	35,973.30
HULL	ULO	390004060	JUL - DEC	517.63	437.82	582.14	462.54	413.17	445.96	
			JAN - JUN	432.28	386.11	663.73	394.97	314.12	626.89	5,677.36
HUMBOLDT	INC	390004065	JUL - DEC	3,405.79	2,318.37	2,213.66	3,411.18	2,570.12	2,020.27	
			JAN - JUN	3,551.20	3,763.68	2,328.84	3,633.20	4,753.58	2,534.67	36,504.56
HUMBOLDT	ULO	390004065	JUL - DEC	525.27	444.29	590.74	469.37	419.28	452.55	
			JAN - JUN	438.66	391.82	673.53	400.80	318.76	636.14	5,761.21
HUME	INC	390004070	JUL - DEC	2,704.81	1,841.20	1,758.04	2,709.09	2,041.13	1,604.45	
			JAN - JUN	2,820.29	2,989.03	1,849.51	2,885.41	3,775.19	2,012.98	28,991.13
HUME	ULO	390004070	JUL - DEC	417.16	352.84	469.15	372.76	332.98	359.40	
			JAN - JUN	348.37	311.17	534.90	318.31	253.15	505.21	4,575.40
HUNTLEY	INC	390004090	JUL - DEC	180,733.86	123,027.99	117,471.31	181,019.73	136,387.48	107,208.77	
			JAN - JUN	188,450.31	199,725.45	123,583.56	192,801.42	252,255.98	134,506.51	1,937,172.37
HUNTLEY	ULO	390004090	JUL - DEC	27,874.70	23,576.97	31,348.87	24,908.01	22,249.78	24,015.48	
			JAN - JUN	23,278.46	20,792.56	35,742.18	21,269.30	16,915.81	33,758.16	305,730.28
HURST	INC	390004100	JUL - DEC	5,699.93	3,880.02	3,704.77	5,708.94	4,301.34	3,381.11	
			JAN - JUN	5,943.29	6,298.88	3,897.54	6,080.51	7,955.57	4,242.02	61,093.92
HURST	ULO	390004100	JUL - DEC	879.10	743.56	988.67	785.54	701.70	757.39	
			JAN - JUN	734.14	655.75	1,127.22	670.78	533.48	1,064.65	9,641.98
HUTSONVILLE	INC	390004110	JUL - DEC	4,467.89	3,041.35	2,903.99	4,474.96	3,371.61	2,650.29	
			JAN - JUN	4,658.65	4,937.38	3,055.09	4,766.21	6,235.98	3,325.11	47,888.51
HUTSONVILLE	ULO	390004110	JUL - DEC	689.08	582.84	774.97	615.74	550.03	593.68	
			JAN - JUN	575.46	514.01	883.57	525.79	418.17	834.53	7,557.87
ILLIOPOLIS	INC	390004130	JUL - DEC	6,485.88	4,415.03	4,215.62	6,496.14	4,894.45	3,847.33	
			JAN - JUN	6,762.80	7,167.42	4,434.96	6,918.94	9,052.55	4,826.95	69,518.07
ILLIOPOLIS	ULO	390004130	JUL - DEC	1,000.32	846.09	1,124.99	893.85	798.46	861.82	
			JAN - JUN	835.38	746.17	1,282.65	763.27	607.04	1,211.45	10,971.49
INA	INC	390004140	JUL - DEC	17,383.02	11,832.85	11,298.41	17,410.51	13,117.77	10,311.36	
			JAN - JUN	18,125.19	19,209.63	11,886.29	18,543.68	24,262.03	12,936.86	186,317.60
INA	ULO	390004140	JUL - DEC	2,680.99	2,267.63	3,015.14	2,395.65	2,139.98	2,309.81	
			JAN - JUN	2,238.92	1,999.83	3,437.69	2,045.68	1,626.96	3,246.86	29,405.14
INDIAN CREEK	INC	390004145	JUL - DEC	3,922.68	2,670.22	2,549.62	3,928.89	2,960.18	2,326.88	
			JAN - JUN	4,090.16	4,334.88	2,682.28	4,184.60	5,475.01	2,919.35	42,044.75
INDIAN CREEK	ULO	390004145	JUL - DEC	604.99	511.71	680.40	540.60	482.91	521.23	
			JAN - JUN	505.24	451.28	775.75	461.63	367.14	732.69	6,635.57
INDIAN HEAD PARK	INC	390004146	JUL - DEC	26,092.23	17,761.33	16,959.13	26,133.50	19,690.02	15,477.54	
			JAN - JUN	27,206.24	28,834.01	17,841.54	27,834.40	36,417.75	19,418.47	279,666.16
INDIAN HEAD PARK	ULO	390004146	JUL - DEC	4,024.22	3,403.76	4,525.78	3,595.92	3,212.16	3,467.07	
			JAN - JUN	3,360.67	3,001.78	5,160.03	3,070.61	2,442.10	4,873.60	44,137.70
INDIANOLA	INC	390004150	JUL - DEC	1,586.06	1,079.65	1,030.89	1,588.57	1,196.89	940.83	
			JAN - JUN	1,653.78	1,752.73	1,084.53	1,691.96	2,213.72	1,180.39	17,000.00
INDIANOLA	ULO	390004150	JUL - DEC	244.62	206.90	275.10	218.58	195.25	210.75	
			JAN - JUN	204.28	182.46	313.66	186.65	148.44	296.25	2,682.94
INDUSTRY	INC	390004160	JUL - DEC	3,823.55	2,602.74	2,485.19	3,829.60	2,885.37	2,268.07	
			JAN - JUN	3,986.80	4,225.33	2,614.50	4,078.85	5,336.65	2,845.58	40,982.23
INDUSTRY	ULO	390004160	JUL - DEC	589.70	498.78	663.20	526.94	470.71	508.06	
			JAN - JUN	492.47	439.88	756.15	449.96	357.86	714.17	6,467.88
INVERNESS	INC	390004180	JUL - DEC	47,787.37	32,529.51	31,060.29	47,862.96	36,061.86	28,346.79	
			JAN - JUN	49,827.66	52,808.89	32,676.41	50,978.13	66,698.36	35,564.52	512,202.75
INVERNESS	ULO	390004180	JUL - DEC	7,370.28	6,233.92	8,288.87	6,585.86	5,883.00	6,349.87	
			JAN - JUN	6,155.00	5,497.71	9,450.50	5,623.76	4,472.66	8,925.91	80,837.34
IOLA	INC	390004185	JUL - DEC	1,210.79	824.20	786.97	1,212.70	913.70	718.22	
			JAN - JUN	1,262.48	1,338.02	827.92	1,291.63	1,689.94	901.10	12,977.67
IOLA	ULO	390004185	JUL - DEC	186.74	157.94	210.01	166.86	149.05	160.88	
			JAN - JUN	155.94	139.29	239.44	142.48	113.32	226.15	2,048.10
IPAUA	INC	390004190	JUL - DEC	3,582.81	2,438.87	2,328.71	3,588.48	2,703.70	2,125.27	
			JAN - JUN	3,735.78	3,959.29	2,449.88	3,822.03	5,000.64	2,666.41	38,401.87

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #									FY Total
IPAVA	ULO	390004190	JUL - DEC	552.57	467.38	621.45	493.76	441.07	476.07		
			JAN - JUN	461.46	412.18	708.54	421.63	335.33	669.21		6,060.65
IROQUOIS	INC	390004195	JUL - DEC	1,465.69	997.71	952.65	1,468.01	1,106.06	869.43		
			JAN - JUN	1,528.27	1,619.71	1,002.22	1,563.56	2,045.71	1,090.80		15,709.82
IROQUOIS	ULO	390004195	JUL - DEC	226.05	191.20	254.22	201.99	180.43	194.75		
			JAN - JUN	188.78	168.62	289.85	172.48	137.18	273.76		2,479.31
IROQUOIS COUNTY GOVERNMENT	INC	290000075	JUL - DEC	82,843.72	56,392.85	53,845.81	82,974.77	62,516.49	49,141.73		
			JAN - JUN	86,380.75	91,548.98	56,647.51	88,375.18	115,627.62	61,654.31		887,949.72
IROQUOIS COUNTY GOVERNMENT	ULO	290000075	JUL - DEC	12,777.04	10,807.07	14,369.51	11,417.19	10,198.72	11,008.07		
			JAN - JUN	10,670.25	9,530.77	16,383.29	9,749.30	7,753.77	15,473.87		140,138.85
IRVING	INC	390004200	JUL - DEC	3,504.92	2,385.85	2,278.09	3,510.47	2,644.92	2,079.07		
			JAN - JUN	3,654.57	3,873.22	2,396.62	3,738.95	4,891.93	2,608.45		37,567.06
IRVING	ULO	390004200	JUL - DEC	540.56	457.22	607.94	483.03	431.48	465.72		
			JAN - JUN	451.43	403.22	693.13	412.47	328.04	654.66		5,928.90
IRVINGTON	INC	390004210	JUL - DEC	5,211.36	3,547.44	3,387.22	5,219.60	3,932.66	3,091.30		
			JAN - JUN	5,433.86	5,758.97	3,563.46	5,559.32	7,273.66	3,878.42		55,857.27
IRVINGTON	ULO	390004210	JUL - DEC	803.75	679.82	903.92	718.20	641.56	692.47		
			JAN - JUN	671.22	599.54	1,030.60	613.28	487.75	973.39		8,815.50
IRWIN	INC	390004213	JUL - DEC	651.42	443.43	423.40	652.45	491.58	386.41		
			JAN - JUN	679.23	719.87	445.43	694.91	909.20	484.80		6,982.13
IRWIN	ULO	390004213	JUL - DEC	100.46	84.97	112.99	89.77	80.19	86.55		
			JAN - JUN	83.90	74.94	128.82	76.66	60.96	121.67		1,101.88
ISLAND LAKE	INC	390004216	JUL - DEC	57,728.61	39,296.65	37,521.78	57,819.93	43,563.84	34,243.80		
			JAN - JUN	60,193.35	63,794.77	39,474.11	61,583.14	80,573.67	42,963.03		618,756.68
ISLAND LAKE	ULO	390004216	JUL - DEC	8,903.52	7,530.77	10,013.21	7,955.92	7,106.84	7,670.83		
			JAN - JUN	7,435.43	6,641.40	11,416.49	6,793.66	5,403.11	10,782.77		97,653.95
ITASCA	INC	390004220	JUL - DEC	58,783.64	40,014.82	38,207.51	58,876.62	44,359.99	34,869.62		
			JAN - JUN	61,293.42	64,960.65	40,195.52	62,708.61	82,046.19	43,748.21		630,064.80
ITASCA	ULO	390004220	JUL - DEC	9,066.24	7,668.40	10,196.21	8,101.32	7,236.73	7,811.03		
			JAN - JUN	7,571.31	6,762.77	11,625.13	6,917.83	5,501.86	10,979.83		99,438.66
IUKA	INC	390004230	JUL - DEC	4,234.23	2,882.30	2,752.11	4,240.93	3,195.28	2,511.68		
			JAN - JUN	4,415.01	4,679.17	2,895.31	4,516.95	5,909.85	3,151.22		45,384.04
IUKA	ULO	390004230	JUL - DEC	653.04	552.36	734.44	583.54	521.26	562.63		
			JAN - JUN	545.36	487.12	837.36	498.29	396.30	790.88		7,162.58
IVESDALE	INC	390004240	JUL - DEC	2,039.23	1,388.13	1,325.43	2,042.45	1,538.86	1,209.64		
			JAN - JUN	2,126.29	2,253.51	1,394.40	2,175.38	2,846.21	1,517.64		21,857.17
IVESDALE	ULO	390004240	JUL - DEC	314.51	266.02	353.71	281.03	251.04	270.96		
			JAN - JUN	262.65	234.60	403.28	239.98	190.86	380.89		3,449.53
JACKSON COUNTY GOVERNMENT	INC	290000077	JUL - DEC	139,729.75	95,115.94	90,819.94	139,950.78	105,444.49	82,885.72		
			JAN - JUN	145,695.54	154,412.62	95,545.47	149,059.48	195,025.25	103,990.27		1,497,675.25
JACKSON COUNTY GOVERNMENT	ULO	290000077	JUL - DEC	21,550.61	18,227.94	24,236.58	19,256.99	17,201.85	18,566.95		
			JAN - JUN	17,997.15	16,075.24	27,633.15	16,443.82	13,078.03	26,099.26		236,367.57
JACKSONVILLE	INC	390004250	JUL - DEC	141,181.29	96,104.02	91,763.39	141,404.61	106,539.86	83,746.75		
			JAN - JUN	147,209.05	156,016.69	96,538.01	150,607.93	197,051.21	105,070.54		1,513,233.35
JACKSONVILLE	ULO	390004250	JUL - DEC	21,774.48	18,417.29	24,488.35	19,457.04	17,380.54	18,759.83		
			JAN - JUN	18,184.11	16,242.23	27,920.21	16,614.64	13,213.88	26,370.38		238,822.98
JASPER COUNTY GOVERNMENT	INC	290000079	JUL - DEC	43,326.56	29,492.98	28,160.90	43,395.09	32,695.59	25,700.70		
			JAN - JUN	45,176.39	47,879.33	29,626.16	46,219.46	60,472.25	32,244.67		464,390.08
JASPER COUNTY GOVERNMENT	ULO	290000079	JUL - DEC	6,682.28	5,652.00	7,515.13	5,971.09	5,333.84	5,757.13		
			JAN - JUN	5,580.45	4,984.51	8,568.32	5,098.80	4,055.15	8,092.70		73,291.40
JEFFERSON COUNTY GOVERNMENT	INC	290000081	JUL - DEC	127,119.10	86,531.70	82,623.41	127,320.17	95,928.09	75,405.25		
			JAN - JUN	132,546.47	140,476.83	86,922.46	135,606.81	177,424.16	94,605.11		1,362,509.56
JEFFERSON COUNTY GOVERNMENT	ULO	290000081	JUL - DEC	19,605.66	16,582.86	22,049.22	17,519.04	15,649.37	16,891.28		
			JAN - JUN	16,372.90	14,624.44	25,139.25	14,959.76	11,897.73	23,743.79		215,035.30
JEFFERSONVILLE	INC	390004260	JUL - DEC	2,591.52	1,764.08	1,684.40	2,595.62	1,955.64	1,537.25		
			JAN - JUN	2,702.16	2,863.84	1,772.05	2,764.55	3,617.06	1,928.67		27,776.84
JEFFERSONVILLE	ULO	390004260	JUL - DEC	399.69	338.06	449.50	357.15	319.03	344.35		
			JAN - JUN	333.78	298.14	512.50	304.97	242.55	484.05		4,383.77
JEISEYVILLE	INC	390004278	JUL - DEC	906.32	616.94	589.08	907.75	683.94	537.61		
			JAN - JUN	945.02	1,001.56	619.73	966.83	1,264.98	674.50		9,714.26

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
JEISEYVILLE	ULO	390004278	JUL - DEC	139.78	118.23	157.20	124.90	111.57	120.43	
			JAN - JUN	116.73	104.26	179.23	106.65	84.82	169.28	1,533.08
JEROME	INC	390004270	JUL - DEC	10,012.05	6,815.34	6,507.52	10,027.89	7,555.41	5,939.00	
			JAN - JUN	10,439.52	11,064.12	6,846.11	10,680.55	13,974.14	7,451.21	107,312.86
JEROME	ULO	390004270	JUL - DEC	1,544.16	1,306.08	1,736.62	1,379.82	1,232.56	1,330.37	
			JAN - JUN	1,289.55	1,151.83	1,979.99	1,178.24	937.08	1,870.09	16,936.39
JERSEY COUNTY GOVERNMENT	INC	290000083	JUL - DEC	82,751.68	56,330.19	53,785.98	82,882.57	62,447.03	49,087.12	
			JAN - JUN	86,284.77	91,447.26	56,584.57	88,276.99	115,499.14	61,585.80	886,963.10
JERSEY COUNTY GOVERNMENT	ULO	290000083	JUL - DEC	12,762.84	10,795.07	14,353.55	11,404.50	10,187.39	10,995.84	
			JAN - JUN	10,658.39	9,520.18	16,365.09	9,738.46	7,745.15	15,456.67	139,983.13
JERSEYVILLE	INC	390004280	JUL - DEC	56,531.99	38,482.09	36,744.01	56,621.41	42,660.83	33,533.98	
			JAN - JUN	58,945.63	62,472.40	38,655.87	60,306.62	78,903.49	42,072.48	605,930.80
JERSEYVILLE	ULO	390004280	JUL - DEC	8,718.96	7,374.67	9,805.66	7,791.01	6,959.54	7,511.83	
			JAN - JUN	7,281.30	6,503.73	11,179.84	6,652.85	5,291.12	10,559.26	95,629.77
JEWETT	INC	390004279	JUL - DEC	1,642.71	1,118.21	1,067.71	1,645.31	1,239.64	974.43	
			JAN - JUN	1,712.84	1,815.33	1,123.26	1,752.39	2,292.78	1,222.54	17,607.15
JEWETT	ULO	390004279	JUL - DEC	253.35	214.29	284.93	226.39	202.23	218.27	
			JAN - JUN	211.58	188.98	324.86	193.31	153.75	306.83	2,778.77
JO DAVIESS COUNTY GOVERNMENT	INC	290000085	JUL - DEC	76,180.82	51,857.32	49,515.14	76,301.33	57,488.46	45,189.39	
			JAN - JUN	79,433.38	84,185.94	52,091.50	81,267.40	106,327.99	56,695.61	816,534.28
JO DAVIESS COUNTY GOVERNMENT	ULO	290000085	JUL - DEC	11,749.42	9,937.89	13,213.81	10,498.93	9,378.46	10,122.72	
			JAN - JUN	9,812.07	8,764.24	15,065.62	8,965.19	7,130.15	14,229.34	128,867.84
JOHNSBURG	INC	390004285	JUL - DEC	48,474.20	32,997.05	31,506.70	48,550.87	36,580.16	28,754.21	
			JAN - JUN	50,543.81	53,567.89	33,146.05	51,710.81	67,656.98	36,075.67	519,564.40
JOHNSBURG	ULO	390004285	JUL - DEC	7,476.20	6,323.52	8,408.00	6,680.52	5,967.56	6,441.13	
			JAN - JUN	6,243.46	5,576.72	9,586.32	5,704.59	4,536.95	9,054.19	81,999.16
JOHNSON COUNTY GOVERNMENT	INC	290000087	JUL - DEC	69,532.08	47,331.43	45,193.66	69,642.07	52,471.11	41,245.45	
			JAN - JUN	72,500.77	76,838.55	47,545.17	74,174.72	97,048.14	51,747.46	745,270.61
JOHNSON COUNTY GOVERNMENT	ULO	290000087	JUL - DEC	10,723.98	9,070.55	12,060.56	9,582.63	8,559.95	9,239.25	
			JAN - JUN	8,955.71	7,999.33	13,750.76	8,182.74	6,507.86	12,987.47	117,620.79
JOHNSONVILLE	INC	390004295	JUL - DEC	488.56	332.57	317.55	489.33	368.68	289.81	
			JAN - JUN	509.42	539.90	334.07	521.18	681.90	363.60	5,236.57
JOHNSONVILLE	ULO	390004295	JUL - DEC	75.35	63.73	84.74	67.33	60.14	64.91	
			JAN - JUN	62.92	56.20	96.61	57.49	45.72	91.25	826.39
JOHNSTON CITY	INC	390004290	JUL - DEC	25,185.90	17,144.39	16,370.04	25,225.74	19,006.08	14,939.92	
			JAN - JUN	26,261.22	27,832.45	17,221.81	26,867.56	35,152.77	18,743.96	269,951.84
JOHNSTON CITY	ULO	390004290	JUL - DEC	3,884.44	3,285.53	4,368.57	3,471.02	3,100.58	3,346.64	
			JAN - JUN	3,243.93	2,897.51	4,980.80	2,963.95	2,357.28	4,704.32	42,604.57
JOLIET	INC	390004300	JUL - DEC	1,082,009.90	736,538.88	703,272.38	1,083,721.42	816,518.90	641,833.01	
			JAN - JUN	1,128,206.52	1,195,708.03	739,864.93	1,154,255.46	1,510,195.57	805,258.00	11,597,383.00
JOLIET	ULO	390004300	JUL - DEC	166,879.14	141,149.68	187,678.17	149,118.27	133,204.06	143,774.89	
			JAN - JUN	139,362.60	124,480.09	213,979.81	127,334.19	101,270.91	202,101.98	1,830,333.79
JONESBORO	INC	390004310	JUL - DEC	13,120.46	8,931.27	8,527.88	13,141.21	9,901.11	7,782.87	
			JAN - JUN	13,680.64	14,499.16	8,971.61	13,996.51	18,312.64	9,764.56	140,629.92
JONESBORO	ULO	390004310	JUL - DEC	2,023.57	1,711.58	2,275.78	1,808.20	1,615.23	1,743.41	
			JAN - JUN	1,689.91	1,509.44	2,594.72	1,544.05	1,228.01	2,450.69	22,194.59
JOPPA	INC	390004320	JUL - DEC	2,895.99	1,971.33	1,882.30	2,900.57	2,185.40	1,717.86	
			JAN - JUN	3,019.63	3,200.30	1,980.24	3,089.35	4,042.02	2,155.26	31,040.25
JOPPA	ULO	390004320	JUL - DEC	446.65	377.78	502.31	399.11	356.51	384.81	
			JAN - JUN	373.00	333.16	572.71	340.80	271.05	540.92	4,898.81
JOY	INC	390004330	JUL - DEC	2,641.08	1,797.82	1,716.62	2,645.26	1,993.04	1,566.65	
			JAN - JUN	2,753.84	2,918.61	1,805.94	2,817.43	3,686.24	1,965.56	28,308.09
JOY	ULO	390004330	JUL - DEC	407.33	344.53	458.10	363.98	325.13	350.94	
			JAN - JUN	340.17	303.84	522.30	310.81	247.19	493.31	4,467.63
JUNCTION	INC	390004339	JUL - DEC	984.21	669.96	639.70	985.76	742.71	583.82	
			JAN - JUN	1,026.23	1,087.63	672.99	1,049.92	1,373.69	732.47	10,549.09
JUNCTION	ULO	390004339	JUL - DEC	151.79	128.39	170.71	135.64	121.16	130.77	
			JAN - JUN	126.76	113.22	194.63	115.82	92.11	183.83	1,664.83
JUNCTION CITY	INC	390004340	JUL - DEC	3,958.08	2,694.32	2,572.63	3,964.35	2,986.89	2,347.88	
			JAN - JUN	4,127.08	4,374.00	2,706.49	4,222.37	5,524.43	2,945.70	42,424.22

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
JUNCTION CITY	ULO	390004340	JUL - DEC	610.45	516.33	686.54	545.48	487.27	525.94	
			JAN - JUN	509.80	455.35	782.75	465.79	370.45	739.30	6,695.45
JUSTICE	INC	390004358	JUL - DEC	86,334.49	58,769.06	56,114.70	86,471.05	65,150.74	51,212.40	
			JAN - JUN	90,020.56	95,406.56	59,034.45	92,099.02	120,499.79	64,252.22	925,365.04
JUSTICE	ULO	390004358	JUL - DEC	13,315.42	11,262.45	14,975.00	11,898.27	10,628.46	11,471.92	
			JAN - JUN	11,119.86	9,932.37	17,073.63	10,160.10	8,080.49	16,125.89	146,043.86
KAMPSVILLE	INC	390004360	JUL - DEC	2,138.35	1,455.61	1,389.86	2,141.74	1,613.67	1,268.44	
			JAN - JUN	2,229.65	2,363.05	1,462.18	2,281.13	2,984.57	1,591.41	22,919.66
KAMPSVILLE	ULO	390004360	JUL - DEC	329.80	278.95	370.90	294.70	263.24	284.14	
			JAN - JUN	275.42	246.00	422.88	251.64	200.14	399.41	3,617.22
KANE	INC	390004370	JUL - DEC	3,250.02	2,212.33	2,112.41	3,255.16	2,452.57	1,927.86	
			JAN - JUN	3,388.78	3,591.53	2,222.32	3,467.02	4,536.16	2,418.74	34,834.90
KANE	ULO	390004370	JUL - DEC	501.25	423.97	563.72	447.90	400.10	431.85	
			JAN - JUN	418.60	373.89	642.72	382.47	304.18	607.05	5,497.70
KANE COUNTY GOVERNMENT	INC	290000089	JUL - DEC	346,308.03	235,736.59	225,089.31	346,855.81	261,334.99	205,425.03	
			JAN - JUN	361,093.71	382,698.24	236,801.12	369,430.93	483,353.11	257,730.83	3,711,857.70
KANE COUNTY GOVERNMENT	ULO	290000089	JUL - DEC	53,411.32	45,176.36	60,068.26	47,726.78	42,633.28	46,016.58	
			JAN - JUN	44,604.38	39,841.09	68,486.36	40,754.57	32,412.76	64,684.75	585,816.49
KANEVILLE	INC		JUL - DEC	3,115.49	2,120.75	2,024.97	3,120.41	2,351.04	1,848.06	
			JAN - JUN	3,248.50	3,442.86	2,130.33	3,323.51	4,348.38	2,318.62	33,392.92
KANEVILLE	ULO		JUL - DEC	480.50	406.42	540.39	429.36	383.54	413.97	
			JAN - JUN	401.27	358.42	616.12	366.64	291.59	581.92	5,270.14
KANGLEY	INC	390004375	JUL - DEC	2,032.14	1,383.31	1,320.83	2,035.36	1,533.52	1,205.44	
			JAN - JUN	2,118.91	2,245.68	1,389.55	2,167.83	2,836.33	1,512.37	21,781.27
KANGLEY	ULO	390004375	JUL - DEC	313.41	265.09	352.48	280.06	250.17	270.02	
			JAN - JUN	261.74	233.78	401.88	239.14	190.19	379.57	3,437.53
KANKAKEE	INC	390004380	JUL - DEC	194,654.44	132,503.92	126,519.25	194,962.34	146,892.39	115,466.26	
			JAN - JUN	202,965.24	215,108.82	133,102.28	207,651.47	271,685.38	144,866.55	2,086,378.34
KANKAKEE	ULO	390004380	JUL - DEC	30,021.68	25,392.94	33,763.45	26,826.49	23,963.51	25,865.21	
			JAN - JUN	25,071.44	22,394.06	38,495.13	22,907.52	18,218.71	36,358.30	329,278.44
KANKAKEE COUNTY GOVERNMENT	INC	290000091	JUL - DEC	199,391.40	135,728.44	129,598.13	199,706.79	150,467.06	118,276.16	
			JAN - JUN	207,904.45	220,343.54	136,341.36	212,704.72	278,296.91	148,391.91	2,137,150.87
KANKAKEE COUNTY GOVERNMENT	ULO	290000091	JUL - DEC	30,752.27	26,010.88	34,585.09	27,479.32	24,546.67	26,494.65	
			JAN - JUN	25,681.56	22,939.03	39,431.92	23,464.98	18,662.07	37,243.09	337,291.53
KANSAS	INC	390004390	JUL - DEC	5,961.91	4,058.35	3,875.05	5,971.34	4,499.05	3,536.52	
			JAN - JUN	6,216.46	6,588.39	4,076.68	6,359.99	8,321.23	4,437.00	63,901.97
KANSAS	ULO	390004390	JUL - DEC	919.51	777.74	1,034.11	821.64	733.95	792.20	
			JAN - JUN	767.89	685.89	1,179.03	701.61	558.00	1,113.58	10,085.15
KAPPA	INC	390004395	JUL - DEC	1,203.71	819.38	782.37	1,205.61	908.35	714.02	
			JAN - JUN	1,255.10	1,330.19	823.08	1,284.08	1,680.05	895.83	12,901.77
KAPPA	ULO	390004395	JUL - DEC	185.64	157.02	208.78	165.89	148.18	159.94	
			JAN - JUN	155.03	138.48	238.04	141.65	112.66	224.83	2,036.14
KARNAK	INC	390004400	JUL - DEC	4,382.92	2,983.51	2,848.76	4,389.86	3,307.49	2,599.89	
			JAN - JUN	4,570.05	4,843.48	2,996.99	4,675.57	6,117.39	3,261.88	46,977.79
KARNAK	ULO	390004400	JUL - DEC	675.98	571.75	760.23	604.03	539.57	582.39	
			JAN - JUN	564.52	504.23	866.77	515.79	410.22	818.66	7,414.14
KASKASKIA	INC	390004402	JUL - DEC	63.72	43.37	41.41	63.82	48.08	37.80	
			JAN - JUN	66.44	70.42	43.57	67.98	88.94	47.42	682.97
KASKASKIA	ULO	390004402	JUL - DEC	9.82	8.31	11.05	8.78	7.84	8.46	
			JAN - JUN	8.20	7.33	12.60	7.49	5.96	11.90	107.74
KEENES	INC	390004408	JUL - DEC	700.98	477.17	455.61	702.09	528.98	415.81	
			JAN - JUN	730.91	774.64	479.32	747.79	978.38	521.69	7,513.37
KEENES	ULO	390004408	JUL - DEC	108.11	91.44	121.58	96.60	86.29	93.14	
			JAN - JUN	90.28	80.64	138.62	82.49	65.60	130.93	1,185.72
KEENSBURG	INC	390004410	JUL - DEC	1,784.32	1,214.61	1,159.75	1,787.14	1,346.50	1,058.43	
			JAN - JUN	1,860.50	1,971.82	1,220.10	1,903.46	2,490.44	1,327.93	19,125.00
KEENSBURG	ULO	390004410	JUL - DEC	275.19	232.76	309.49	245.90	219.66	237.09	
			JAN - JUN	229.82	205.27	352.87	209.98	167.00	333.28	3,018.31
KEITHSBURG	INC	390004420	JUL - DEC	5,055.59	3,441.41	3,285.97	5,063.58	3,815.10	2,998.90	
			JAN - JUN	5,271.44	5,586.83	3,456.95	5,393.15	7,056.24	3,762.49	54,187.65

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
KEITHSBURG	ULO	390004420	JUL - DEC	779.72	659.50	876.90	696.74	622.38	671.77	
			JAN - JUN	651.15	581.62	999.80	594.95	473.17	944.30	8,552.00
KELL	INC	390004426	JUL - DEC	1,635.63	1,113.39	1,063.10	1,638.21	1,234.30	970.23	
			JAN - JUN	1,705.46	1,807.50	1,118.42	1,744.84	2,282.90	1,217.27	17,531.25
KELL	ULO	390004426	JUL - DEC	252.26	213.37	283.70	225.41	201.35	217.33	
			JAN - JUN	210.66	188.17	323.46	192.48	153.08	305.50	2,766.77
KEMPTON	INC	390004425	JUL - DEC	1,663.95	1,132.67	1,081.51	1,666.58	1,256.67	987.03	
			JAN - JUN	1,734.99	1,838.80	1,137.79	1,775.05	2,322.43	1,238.35	17,834.82
KEMPTON	ULO	390004425	JUL - DEC	256.63	217.06	288.61	229.31	204.84	221.10	
			JAN - JUN	214.31	191.43	329.06	195.81	155.73	310.79	2,814.68
KENDALL COUNTY GOVERNMENT	INC	290000093	JUL - DEC	160,900.93	109,527.45	104,580.54	161,155.44	121,420.93	95,444.16	
			JAN - JUN	167,770.62	177,808.47	110,022.05	171,644.25	224,574.53	119,746.37	1,724,595.74
KENDALL COUNTY GOVERNMENT	ULO	290000093	JUL - DEC	24,815.86	20,989.74	27,908.79	22,174.72	19,808.19	21,380.13	
			JAN - JUN	20,724.00	18,510.88	31,819.99	18,935.30	15,059.55	30,053.69	272,180.84
KENILWORTH	INC	390004430	JUL - DEC	17,659.16	12,020.83	11,477.90	17,687.10	13,326.16	10,475.16	
			JAN - JUN	18,413.12	19,514.80	12,075.11	18,838.26	24,647.46	13,142.38	189,277.44
KENILWORTH	ULO	390004430	JUL - DEC	2,723.58	2,303.66	3,063.04	2,433.71	2,173.98	2,346.50	
			JAN - JUN	2,274.49	2,031.60	3,492.30	2,078.18	1,652.81	3,298.44	29,872.29
KENNEY	INC	390004440	JUL - DEC	2,648.16	1,802.64	1,721.22	2,652.35	1,998.39	1,570.85	
			JAN - JUN	2,761.23	2,926.43	1,810.78	2,824.98	3,696.13	1,970.83	28,383.99
KENNEY	ULO	390004440	JUL - DEC	408.42	345.45	459.33	364.95	326.01	351.88	
			JAN - JUN	341.08	304.65	523.70	311.64	247.85	494.63	4,479.59
KEWANEE	INC	390004450	JUL - DEC	91,652.07	62,388.81	59,570.96	91,797.04	69,163.55	54,366.71	
			JAN - JUN	95,565.17	101,282.91	62,670.54	97,771.65	127,921.70	68,209.69	982,360.80
KEWANEE	ULO	390004450	JUL - DEC	14,135.56	11,956.13	15,897.35	12,631.12	11,283.10	12,178.50	
			JAN - JUN	11,804.76	10,544.13	18,125.24	10,785.89	8,578.19	17,119.12	155,039.09
KEYESPORT	INC	390004460	JUL - DEC	3,405.79	2,318.36	2,213.65	3,411.17	2,570.11	2,020.26	
			JAN - JUN	3,551.20	3,763.67	2,328.84	3,633.19	4,753.57	2,534.67	36,504.48
KEYESPORT	ULO	390004460	JUL - DEC	525.27	444.28	590.73	469.36	419.27	452.55	
			JAN - JUN	438.65	391.82	673.52	400.79	318.75	636.13	5,761.12
KILBOURNE	INC	390004470	JUL - DEC	2,655.24	1,807.46	1,725.82	2,659.44	2,003.73	1,575.05	
			JAN - JUN	2,768.61	2,934.26	1,815.62	2,832.53	3,706.01	1,976.09	28,459.86
KILBOURNE	ULO	390004470	JUL - DEC	409.52	346.38	460.56	365.93	326.88	352.82	
			JAN - JUN	341.99	305.47	525.10	312.47	248.51	495.95	4,491.58
KILDEER	INC	390004472	JUL - DEC	29,583.00	20,137.55	19,228.01	29,629.79	22,324.26	17,548.21	
			JAN - JUN	30,846.05	32,691.59	20,228.48	31,558.25	41,289.93	22,016.38	317,081.50
KILDEER	ULO	390004472	JUL - DEC	4,562.60	3,859.14	5,131.26	4,077.01	3,641.90	3,930.91	
			JAN - JUN	3,810.28	3,403.38	5,850.37	3,481.41	2,768.82	5,525.62	50,042.70
KINCAID	INC	390004480	JUL - DEC	10,203.23	6,945.47	6,631.77	10,219.37	7,699.68	6,052.41	
			JAN - JUN	10,638.86	11,275.39	6,976.84	10,884.49	14,240.97	7,593.49	109,361.97
KINCAID	ULO	390004480	JUL - DEC	1,573.65	1,331.02	1,769.78	1,406.16	1,256.09	1,355.78	
			JAN - JUN	1,314.17	1,173.83	2,017.80	1,200.74	954.97	1,905.79	17,259.78
KINDERHOOK	INC	390004482	JUL - DEC	1,763.08	1,200.15	1,145.94	1,765.87	1,330.47	1,045.83	
			JAN - JUN	1,838.35	1,948.35	1,205.57	1,880.80	2,460.79	1,312.13	18,897.33
KINDERHOOK	ULO	390004482	JUL - DEC	271.92	229.99	305.81	242.98	217.04	234.27	
			JAN - JUN	227.08	202.83	348.67	207.48	165.01	329.31	2,982.39
KINGSTON	INC	390004490	JUL - DEC	6,939.04	4,723.50	4,510.16	6,950.02	5,236.42	4,116.14	
			JAN - JUN	7,235.31	7,668.20	4,744.83	7,402.36	9,685.04	5,164.20	74,375.22
KINGSTON	ULO	390004490	JUL - DEC	1,070.21	905.20	1,203.60	956.31	854.25	922.04	
			JAN - JUN	893.74	798.30	1,372.27	816.60	649.46	1,296.10	11,738.08
KINGSTON MINES	INC	390004500	JUL - DEC	1,833.89	1,248.35	1,191.97	1,836.79	1,383.91	1,087.83	
			JAN - JUN	1,912.18	2,026.59	1,253.99	1,956.33	2,559.62	1,364.82	19,656.27
KINGSTON MINES	ULO	390004500	JUL - DEC	282.84	239.23	318.09	252.73	225.76	243.68	
			JAN - JUN	236.20	210.98	362.67	215.81	171.64	342.54	3,102.17
KINMUNDY	INC	390004510	JUL - DEC	6,315.94	4,299.35	4,105.16	6,325.93	4,766.21	3,746.53	
			JAN - JUN	6,585.60	6,979.63	4,318.76	6,737.66	8,815.37	4,700.48	67,696.62
KINMUNDY	ULO	390004510	JUL - DEC	974.11	823.92	1,095.52	870.43	777.54	839.24	
			JAN - JUN	813.49	726.61	1,249.05	743.28	591.14	1,179.71	10,684.04
KINSMAN	INC	390004515	JUL - DEC	771.79	525.36	501.64	773.01	582.41	457.81	
			JAN - JUN	804.74	852.89	527.74	823.32	1,077.21	574.38	8,272.30

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
KINSMAN	ULO	390004515	JUL - DEC	119.03	100.68	133.86	106.36	95.01	102.55	
			JAN - JUN	99.40	88.79	152.63	90.82	72.23	144.15	1,305.51
KIRKLAND	INC	390004520	JUL - DEC	12,638.97	8,603.52	8,214.93	12,658.97	9,537.77	7,497.26	
			JAN - JUN	13,178.60	13,967.08	8,642.37	13,482.88	17,640.62	9,406.23	135,469.20
KIRKLAND	ULO	390004520	JUL - DEC	1,949.31	1,648.77	2,192.27	1,741.85	1,555.95	1,679.43	
			JAN - JUN	1,627.89	1,454.05	2,499.50	1,487.39	1,182.94	2,360.75	21,380.10
KIRKWOOD	INC	390004530	JUL - DEC	5,622.04	3,827.00	3,654.15	5,630.93	4,242.57	3,334.91	
			JAN - JUN	5,862.07	6,212.81	3,844.28	5,997.42	7,846.86	4,184.06	60,259.10
KIRKWOOD	ULO	390004530	JUL - DEC	867.09	733.40	975.16	774.80	692.11	747.04	
			JAN - JUN	724.11	646.78	1,111.82	661.61	526.19	1,050.10	9,510.21
KNOX COUNTY GOVERNMENT	INC	290000095	JUL - DEC	68,080.55	46,343.35	44,250.21	68,188.24	51,375.73	40,384.42	
			JAN - JUN	70,987.26	75,234.48	46,552.63	72,626.27	95,022.18	50,667.19	729,712.51
KNOX COUNTY GOVERNMENT	ULO	290000095	JUL - DEC	10,500.11	8,881.20	11,808.79	9,382.58	8,381.26	9,046.38	
			JAN - JUN	8,768.75	7,832.34	13,463.70	8,011.92	6,372.01	12,716.34	115,165.38
KNOXVILLE	INC	390004540	JUL - DEC	22,537.74	15,341.74	14,648.82	22,573.39	17,007.69	13,369.07	
			JAN - JUN	23,499.99	24,906.01	15,411.02	24,042.58	31,456.64	16,773.13	241,567.82
KNOXVILLE	ULO	390004540	JUL - DEC	3,476.01	2,940.07	3,909.24	3,106.06	2,774.57	2,994.76	
			JAN - JUN	2,902.85	2,592.86	4,457.09	2,652.30	2,109.42	4,209.68	38,124.91
LACON	INC	390004550	JUL - DEC	14,012.62	9,538.58	9,107.76	14,034.79	10,574.37	8,312.09	
			JAN - JUN	14,610.89	15,485.08	9,581.66	14,948.24	19,557.86	10,428.53	150,192.47
LACON	ULO	390004550	JUL - DEC	2,161.17	1,827.96	2,430.53	1,931.16	1,725.06	1,861.96	
			JAN - JUN	1,804.82	1,612.08	2,771.15	1,649.04	1,311.51	2,617.33	23,703.77
LADD	INC	390004560	JUL - DEC	9,296.90	6,328.53	6,042.69	9,311.61	7,015.74	5,514.79	
			JAN - JUN	9,693.84	10,273.83	6,357.10	9,917.65	12,975.98	6,918.98	99,647.64
LADD	ULO	390004560	JUL - DEC	1,433.86	1,212.79	1,612.57	1,281.26	1,144.52	1,235.35	
			JAN - JUN	1,197.43	1,069.56	1,838.56	1,094.08	870.14	1,736.51	15,726.63
LAFAYETTE	INC	390004570	JUL - DEC	1,607.30	1,094.11	1,044.70	1,609.85	1,212.92	953.43	
			JAN - JUN	1,675.93	1,776.20	1,099.05	1,714.62	2,243.37	1,196.19	17,227.67
LAFAYETTE	ULO	390004570	JUL - DEC	247.89	209.67	278.79	221.51	197.87	213.57	
			JAN - JUN	207.02	184.91	317.86	189.15	150.43	300.21	2,718.88
LAGRANGE	INC	390004580	JUL - DEC	110,514.95	75,229.03	71,831.23	110,689.76	83,398.07	65,555.91	
			JAN - JUN	115,233.40	122,127.91	75,568.75	117,894.00	154,249.22	82,247.90	1,184,540.13
LAGRANGE	ULO	390004580	JUL - DEC	17,044.79	14,416.82	19,169.18	15,230.72	13,605.27	14,684.96	
			JAN - JUN	14,234.29	12,714.21	21,855.59	13,005.73	10,343.66	20,642.40	186,947.62
LAGRANGE PARK	INC	390004590	JUL - DEC	94,137.38	64,080.59	61,186.33	94,286.28	71,039.04	55,840.96	
			JAN - JUN	98,156.59	104,029.38	64,369.97	100,422.91	131,390.53	70,059.32	1,008,999.28
LAGRANGE PARK	ULO	390004590	JUL - DEC	14,518.87	12,280.35	16,328.43	12,973.63	11,589.06	12,508.75	
			JAN - JUN	12,124.87	10,830.05	18,616.74	11,078.37	8,810.80	17,583.34	159,243.26
LAHARPE	INC	390004600	JUL - DEC	9,806.71	6,675.56	6,374.05	9,822.22	7,400.45	5,817.20	
			JAN - JUN	10,225.41	10,837.20	6,705.70	10,461.50	13,687.54	7,298.39	105,111.93
LAHARPE	ULO	390004600	JUL - DEC	1,512.49	1,279.29	1,701.00	1,351.52	1,207.28	1,303.09	
			JAN - JUN	1,263.10	1,128.21	1,939.38	1,154.08	917.86	1,831.73	16,589.03
LAKE BARRINGTON	INC	390004609	JUL - DEC	33,682.70	22,928.27	21,892.69	33,735.98	25,418.03	19,980.10	
			JAN - JUN	35,120.79	37,222.09	23,031.81	35,931.68	47,012.01	25,067.48	361,023.63
LAKE BARRINGTON	ULO	390004609	JUL - DEC	5,194.90	4,393.95	5,842.37	4,642.01	4,146.61	4,475.67	
			JAN - JUN	4,338.32	3,875.03	6,661.13	3,963.88	3,152.53	6,291.38	56,977.78
LAKE BLUFF	INC	390004610	JUL - DEC	42,880.48	29,189.32	27,870.96	42,948.30	32,358.96	25,436.09	
			JAN - JUN	44,711.27	47,386.38	29,321.14	45,743.60	59,849.64	31,912.69	459,608.83
LAKE BLUFF	ULO	390004610	JUL - DEC	6,613.48	5,593.81	7,437.76	5,909.61	5,278.93	5,697.85	
			JAN - JUN	5,522.99	4,933.19	8,480.10	5,046.30	4,013.40	8,009.38	72,536.80
LAKE COUNTY GOVERNMENT	INC	290000097	JUL - DEC	579,389.21	394,398.13	376,584.75	580,305.69	437,225.43	343,685.51	
			JAN - JUN	604,126.34	640,271.71	396,179.15	618,074.90	808,671.92	431,195.50	6,210,108.24
LAKE COUNTY GOVERNMENT	ULO	290000097	JUL - DEC	89,359.60	75,582.12	100,496.96	79,849.10	71,327.44	76,987.86	
			JAN - JUN	74,625.18	66,655.97	114,580.83	68,184.27	54,228.04	108,220.55	980,097.92
LAKE FOREST	INC	390004620	JUL - DEC	142,016.81	96,672.77	92,306.45	142,241.45	107,170.37	84,242.36	
			JAN - JUN	148,080.24	156,940.00	97,109.33	151,499.24	198,217.36	105,692.35	1,522,188.73
LAKE FOREST	ULO	390004620	JUL - DEC	21,903.35	18,526.28	24,633.28	19,572.18	17,483.40	18,870.85	
			JAN - JUN	18,291.73	16,338.35	28,085.44	16,712.96	13,292.09	26,526.44	240,236.35
LAKE IN THE HILLS	INC	390004625	JUL - DEC	206,719.88	140,717.04	134,361.41	207,046.87	155,997.36	122,623.32	
			JAN - JUN	215,545.83	228,442.11	141,352.49	220,522.52	288,525.50	153,845.95	2,215,700.28

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
LAKE IN THE HILLS	ULO	390004625	JUL - DEC	31,882.55	26,966.89	35,856.24	28,489.30	25,448.87	27,468.44	
			JAN - JUN	26,625.47	23,782.13	40,881.21	24,327.42	19,347.98	38,611.93	349,688.43
LAKE KA-HO	INC		JUL - DEC	1,840.97	1,253.17	1,196.57	1,843.88	1,389.25	1,092.03	
			JAN - JUN	1,919.57	2,034.42	1,258.83	1,963.89	2,569.50	1,370.09	19,732.17
LAKE KA-HO	ULO		JUL - DEC	283.93	240.15	319.32	253.71	226.63	244.62	
			JAN - JUN	237.11	211.79	364.07	216.65	172.30	343.86	3,114.14
LAKE VILLA	INC	390004630	JUL - DEC	60,907.84	41,460.79	39,588.18	61,004.18	45,962.98	36,129.67	
			JAN - JUN	63,508.31	67,308.06	41,648.02	64,974.64	85,011.00	45,329.09	652,832.76
LAKE VILLA	ULO	390004630	JUL - DEC	9,393.85	7,945.51	10,564.66	8,394.07	7,498.24	8,093.28	
			JAN - JUN	7,844.91	7,007.15	12,045.22	7,167.81	5,700.68	11,376.60	103,031.98
LAKE ZURICH	INC	390004650	JUL - DEC	141,053.84	96,017.27	91,680.55	141,276.95	106,443.68	83,671.14	
			JAN - JUN	147,076.15	155,875.84	96,450.86	150,471.97	196,873.32	104,975.68	1,511,867.25
LAKE ZURICH	ULO	390004650	JUL - DEC	21,754.83	18,400.66	24,466.25	19,439.47	17,364.85	18,742.89	
			JAN - JUN	18,167.69	16,227.57	27,895.00	16,599.64	13,201.96	26,346.58	238,607.39
LAKEMOOR	INC	390004626	JUL - DEC	33,753.50	22,976.47	21,938.70	33,806.89	25,471.45	20,022.10	
			JAN - JUN	35,194.61	37,300.34	23,080.22	36,007.21	47,110.83	25,120.17	361,782.49
LAKEMOOR	ULO	390004626	JUL - DEC	5,205.81	4,403.18	5,854.64	4,651.76	4,155.32	4,485.08	
			JAN - JUN	4,347.44	3,883.18	6,675.13	3,972.21	3,159.16	6,304.60	57,097.51
LAKEWOOD	INC	390004640	JUL - DEC	25,108.02	17,091.37	16,319.42	25,147.73	18,947.30	14,893.72	
			JAN - JUN	26,180.01	27,746.38	17,168.55	26,784.47	35,044.06	18,685.99	269,117.02
LAKEWOOD	ULO	390004640	JUL - DEC	3,872.42	3,275.37	4,355.06	3,460.28	3,090.99	3,336.29	
			JAN - JUN	3,233.90	2,888.55	4,965.39	2,954.78	2,349.99	4,689.77	42,472.79
LAMOILLE	INC	390004660	JUL - DEC	5,473.35	3,725.78	3,557.50	5,482.00	4,130.36	3,246.71	
			JAN - JUN	5,707.03	6,048.49	3,742.60	5,838.80	7,639.32	4,073.40	58,665.34
LAMOILLE	ULO	390004660	JUL - DEC	844.15	714.00	949.37	754.31	673.81	727.28	
			JAN - JUN	704.96	629.68	1,082.41	644.12	512.27	1,022.33	9,258.69
LANARK	INC	390004670	JUL - DEC	11,215.76	7,634.72	7,289.89	11,233.50	8,463.77	6,653.03	
			JAN - JUN	11,694.62	12,394.32	7,669.20	11,964.64	15,654.20	8,347.04	120,214.69
LANARK	ULO	390004670	JUL - DEC	1,729.81	1,463.11	1,945.41	1,545.71	1,380.75	1,490.32	
			JAN - JUN	1,444.58	1,290.32	2,218.04	1,319.90	1,049.74	2,094.92	18,972.61
LANSING	INC	390004680	JUL - DEC	200,609.27	136,557.46	130,389.71	200,926.59	151,386.10	118,998.59	
			JAN - JUN	209,174.32	221,689.39	137,174.13	214,003.91	279,996.73	149,298.28	2,150,204.48
LANSING	ULO	390004680	JUL - DEC	30,940.10	26,169.75	34,796.33	27,647.16	24,696.60	26,656.48	
			JAN - JUN	25,838.42	23,079.14	39,672.77	23,608.30	18,776.06	37,470.57	339,351.68
LAPRAIRIE	INC	390004685	JUL - DEC	424.83	289.19	276.13	425.51	320.59	252.00	
			JAN - JUN	442.97	469.48	290.50	453.20	592.96	316.17	4,553.53
LAPRAIRIE	ULO	390004685	JUL - DEC	65.52	55.42	73.68	58.54	52.30	56.45	
			JAN - JUN	54.71	48.87	84.01	49.99	39.76	79.35	718.60
LAROSE	INC	390004688	JUL - DEC	1,125.82	766.36	731.75	1,127.60	849.58	667.82	
			JAN - JUN	1,173.89	1,244.12	769.82	1,200.99	1,571.34	837.86	12,066.95
LAROSE	ULO	390004688	JUL - DEC	173.63	146.86	195.27	155.15	138.59	149.59	
			JAN - JUN	145.00	129.52	222.64	132.49	105.37	210.28	1,904.39
LASALLE	INC	390004690	JUL - DEC	69,362.15	47,215.76	45,083.21	69,471.86	52,342.87	41,144.64	
			JAN - JUN	72,323.58	76,650.75	47,428.97	73,993.44	96,810.95	51,620.99	743,449.17
LASALLE	ULO	390004690	JUL - DEC	10,697.77	9,048.38	12,031.09	9,559.21	8,539.03	9,216.67	
			JAN - JUN	8,933.82	7,979.78	13,717.15	8,162.74	6,491.96	12,955.73	117,333.33
LASALLE COUNTY GOVERNMENT	INC	290000099	JUL - DEC	222,651.37	151,561.82	144,716.38	223,003.56	168,019.76	132,073.65	
			JAN - JUN	232,157.51	246,047.68	152,246.24	237,517.75	310,761.58	165,702.55	2,386,459.85
LASALLE COUNTY GOVERNMENT	ULO	290000099	JUL - DEC	34,339.67	29,045.17	38,619.61	30,684.92	27,410.16	29,585.38	
			JAN - JUN	28,677.44	25,614.98	44,031.85	26,202.28	20,839.09	41,587.68	376,638.23
LATHAM	INC	390004700	JUL - DEC	2,626.92	1,788.18	1,707.41	2,631.08	1,982.36	1,558.25	
			JAN - JUN	2,739.08	2,902.96	1,796.25	2,802.32	3,666.48	1,955.02	28,156.31
LATHAM	ULO	390004700	JUL - DEC	405.15	342.68	455.64	362.03	323.39	349.05	
			JAN - JUN	338.34	302.21	519.50	309.14	245.86	490.66	4,443.65
LAWRENCE COUNTY GOVERNMENT	INC	290000101	JUL - DEC	46,647.39	31,753.51	30,319.33	46,721.17	35,201.59	27,670.57	
			JAN - JUN	48,639.01	51,549.12	32,143.83	50,147.25	65,611.26	34,984.86	501,388.89
LAWRENCE COUNTY GOVERNMENT	ULO	290000101	JUL - DEC	7,194.45	6,085.21	8,091.14	6,428.75	5,742.66	6,198.39	
			JAN - JUN	6,008.17	5,366.56	9,296.46	5,532.10	4,399.77	8,780.43	79,124.09
LAWRENCEVILLE	INC	390004710	JUL - DEC	33,597.73	22,870.43	21,837.47	33,650.87	25,353.91	19,929.70	
			JAN - JUN	35,032.19	37,128.20	22,973.71	35,841.04	46,893.42	25,004.24	360,112.91

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
LAWRENCEVILLE	ULO	390004710	JUL - DEC	5,181.80	4,382.87	5,827.63	4,630.30	4,136.14	4,464.38	
			JAN - JUN	4,327.37	3,865.25	6,644.33	3,953.88	3,144.58	6,275.51	56,834.04
LEAF RIVER	INC	390004720	JUL - DEC	3,929.76	2,675.04	2,554.22	3,935.98	2,965.52	2,331.08	
			JAN - JUN	4,097.54	4,342.70	2,687.12	4,192.15	5,484.90	2,924.62	42,120.63
LEAF RIVER	ULO	390004720	JUL - DEC	606.09	512.64	681.63	541.58	483.78	522.17	
			JAN - JUN	506.15	452.10	777.15	462.46	367.80	734.01	6,647.56
LEBANON	INC	390004730	JUL - DEC	28,556.30	19,438.66	18,560.69	28,601.47	21,549.49	16,939.19	
			JAN - JUN	29,775.52	31,557.01	19,526.44	30,463.00	39,856.94	21,252.29	306,077.00
LEBANON	ULO	390004730	JUL - DEC	4,404.25	3,725.20	4,953.18	3,935.51	3,515.50	3,794.49	
			JAN - JUN	3,678.04	3,285.26	5,647.33	3,360.59	2,672.73	5,333.85	48,305.93
LEE	INC	390004735	JUL - DEC	2,216.23	1,508.61	1,440.48	2,219.74	1,672.44	1,314.64	
			JAN - JUN	2,310.86	2,449.12	1,515.43	2,364.22	3,093.28	1,649.37	23,754.42
LEE	ULO	390004735	JUL - DEC	341.80	289.10	384.40	305.43	272.83	294.48	
			JAN - JUN	285.44	254.96	438.27	260.81	207.42	413.95	3,748.89
LEE COUNTY GOVERNMENT	INC	290000103	JUL - DEC	90,250.10	61,434.47	58,659.72	90,392.85	68,105.58	53,535.08	
			JAN - JUN	94,103.34	99,733.62	61,711.89	96,276.07	125,964.92	67,166.31	967,333.95
LEE COUNTY GOVERNMENT	ULO	290000103	JUL - DEC	13,919.33	11,773.25	15,654.17	12,437.90	11,110.50	11,992.21	
			JAN - JUN	11,624.19	10,382.84	17,847.98	10,620.90	8,446.97	16,857.26	152,667.50
LELAND	INC	390004740	JUL - DEC	6,868.24	4,675.30	4,464.14	6,879.10	5,182.99	4,074.14	
			JAN - JUN	7,161.48	7,589.95	4,696.41	7,326.83	9,586.22	5,111.51	73,616.31
LELAND	ULO	390004740	JUL - DEC	1,059.29	895.97	1,191.31	946.55	845.53	912.63	
			JAN - JUN	884.62	790.15	1,358.27	808.27	642.83	1,282.87	11,618.29
LELAND GROVE	INC	390004745	JUL - DEC	11,272.41	7,673.28	7,326.71	11,290.24	8,506.51	6,686.63	
			JAN - JUN	11,753.68	12,456.92	7,707.93	12,025.06	15,733.26	8,389.20	120,821.83
LELAND GROVE	ULO	390004745	JUL - DEC	1,738.55	1,470.50	1,955.23	1,553.51	1,387.72	1,497.85	
			JAN - JUN	1,451.88	1,296.83	2,229.24	1,326.57	1,055.04	2,105.50	19,068.42
LEMONT	INC	390004750	JUL - DEC	117,715.97	80,130.86	76,511.68	117,902.18	88,832.19	69,827.45	
			JAN - JUN	122,741.88	130,085.62	80,492.72	125,575.85	164,299.92	87,607.08	1,261,723.40
LEMONT	ULO	390004750	JUL - DEC	18,155.41	15,356.21	20,418.21	16,223.14	14,491.77	15,641.81	
			JAN - JUN	15,161.78	13,542.65	23,279.67	13,853.16	11,017.64	21,987.44	199,128.89
LENA	INC	390004760	JUL - DEC	20,441.86	13,915.05	13,286.57	20,474.20	15,426.07	12,125.82	
			JAN - JUN	21,314.63	22,589.90	13,977.89	21,806.76	28,531.36	15,213.33	219,103.44
LENA	ULO	390004760	JUL - DEC	3,152.76	2,666.66	3,545.70	2,817.21	2,516.55	2,716.26	
			JAN - JUN	2,632.90	2,351.73	4,042.61	2,405.66	1,913.26	3,818.21	34,579.51
LENZBURG	INC	390004770	JUL - DEC	4,085.54	2,781.08	2,655.47	4,092.00	3,083.07	2,423.48	
			JAN - JUN	4,259.97	4,514.85	2,793.64	4,358.33	5,702.31	3,040.55	43,790.29
LENZBURG	ULO	390004770	JUL - DEC	630.11	532.96	708.65	563.05	502.96	542.87	
			JAN - JUN	526.21	470.02	807.96	480.79	382.38	763.11	6,911.07
LEONORE	INC	390004775	JUL - DEC	778.87	530.18	506.24	780.10	587.76	462.01	
			JAN - JUN	812.12	860.71	532.58	830.87	1,087.09	579.65	8,348.18
LEONORE	ULO	390004775	JUL - DEC	120.12	101.60	135.09	107.34	95.88	103.49	
			JAN - JUN	100.31	89.60	154.03	91.66	72.89	145.48	1,317.49
LERNA	INC	390004780	JUL - DEC	2,279.97	1,552.00	1,481.91	2,283.57	1,720.53	1,352.44	
			JAN - JUN	2,377.31	2,519.55	1,559.01	2,432.20	3,182.23	1,696.81	24,437.53
LERNA	ULO	390004780	JUL - DEC	351.64	297.42	395.46	314.21	280.68	302.95	
			JAN - JUN	293.65	262.30	450.89	268.31	213.39	425.86	3,856.76
LEROY	INC	390004790	JUL - DEC	25,200.07	17,154.03	16,379.25	25,239.93	19,016.77	14,948.32	
			JAN - JUN	26,275.99	27,848.10	17,231.49	26,882.67	35,172.53	18,754.50	270,103.65
LEROY	ULO	390004790	JUL - DEC	3,886.62	3,287.38	4,371.03	3,472.97	3,102.33	3,348.52	
			JAN - JUN	3,245.76	2,899.14	4,983.60	2,965.62	2,358.60	4,706.96	42,628.53
LEWISTOWN	INC	390004800	JUL - DEC	17,857.42	12,155.79	11,606.76	17,885.67	13,475.77	10,592.77	
			JAN - JUN	18,619.85	19,733.89	12,210.68	19,049.76	24,924.17	13,289.92	191,402.45
LEWISTOWN	ULO	390004800	JUL - DEC	2,754.16	2,329.52	3,097.42	2,461.03	2,198.39	2,372.85	
			JAN - JUN	2,300.03	2,054.41	3,531.51	2,101.51	1,671.36	3,335.47	30,207.66
LEXINGTON	INC	390004810	JUL - DEC	13,538.22	9,215.65	8,799.41	13,559.63	10,216.37	8,030.68	
			JAN - JUN	14,116.24	14,960.82	9,257.26	14,442.16	18,895.72	10,075.47	145,107.63
LEXINGTON	ULO	390004810	JUL - DEC	2,088.00	1,766.07	2,348.24	1,865.78	1,666.66	1,798.92	
			JAN - JUN	1,743.71	1,557.50	2,677.33	1,593.21	1,267.11	2,528.72	22,901.25
LIBERTY	INC	390004818	JUL - DEC	3,674.86	2,501.52	2,388.54	3,680.67	2,773.16	2,179.87	
			JAN - JUN	3,831.76	4,061.01	2,512.82	3,920.23	5,129.12	2,734.92	39,388.48

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
LIBERTY	ULO	390004818	JUL - DEC	566.77	479.39	637.41	506.45	452.40	488.30	
			JAN - JUN	473.32	422.77	726.74	432.46	343.94	686.40	6,216.35
LIBERTYVILLE	INC	390004820	JUL - DEC	146,867.06	99,974.41	95,458.96	147,099.37	110,830.53	87,119.47	
			JAN - JUN	153,137.57	162,299.92	100,425.87	156,673.34	204,987.02	109,302.02	1,574,175.54
LIBERTYVILLE	ULO	390004820	JUL - DEC	22,651.40	19,159.01	25,474.57	20,240.63	18,080.50	19,515.34	
			JAN - JUN	18,916.44	16,896.35	29,044.63	17,283.76	13,746.05	27,432.39	248,441.07
LILY LAKE	INC	390004833	JUL - DEC	5,841.54	3,976.41	3,796.82	5,850.78	4,408.21	3,465.12	
			JAN - JUN	6,090.95	6,455.37	3,994.37	6,231.58	8,153.22	4,347.41	62,611.78
LILY LAKE	ULO	390004833	JUL - DEC	900.94	762.03	1,013.23	805.05	719.14	776.21	
			JAN - JUN	752.38	672.04	1,155.23	687.45	546.74	1,091.10	9,881.54
LIMA	INC	390004835	JUL - DEC	1,125.82	766.36	731.75	1,127.60	849.58	667.82	
			JAN - JUN	1,173.89	1,244.12	769.82	1,200.99	1,571.34	837.86	12,066.95
LIMA	ULO	390004835	JUL - DEC	173.63	146.86	195.27	155.15	138.59	149.59	
			JAN - JUN	145.00	129.52	222.64	132.49	105.37	210.28	1,904.39
LIMESTONE	INC		JUL - DEC	11,329.05	7,711.84	7,363.53	11,346.97	8,549.26	6,720.23	
			JAN - JUN	11,812.75	12,519.51	7,746.66	12,085.49	15,812.32	8,431.35	121,428.96
LIMESTONE	ULO		JUL - DEC	1,747.28	1,477.89	1,965.06	1,561.32	1,394.69	1,505.37	
			JAN - JUN	1,459.17	1,303.35	2,240.45	1,333.23	1,060.34	2,116.08	19,164.23
LINCOLN	INC	390004840	JUL - DEC	108,822.67	74,077.07	70,731.31	108,994.80	82,121.03	64,552.07	
			JAN - JUN	113,468.87	120,257.81	74,411.59	116,088.73	151,887.25	80,988.47	1,166,401.67
LINCOLN	ULO	390004840	JUL - DEC	16,783.79	14,196.06	18,875.65	14,997.50	13,396.94	14,460.09	
			JAN - JUN	14,016.33	12,519.53	21,520.92	12,806.58	10,185.27	20,326.31	184,084.97
LINCOLNSHIRE	INC	390004858	JUL - DEC	49,833.68	33,922.47	32,390.32	49,912.51	37,606.07	29,560.64	
			JAN - JUN	51,961.34	55,070.23	34,075.65	53,161.07	69,554.46	37,087.44	534,135.88
LINCOLNSHIRE	ULO	390004858	JUL - DEC	7,685.88	6,500.87	8,643.81	6,867.88	6,134.92	6,621.78	
			JAN - JUN	6,418.56	5,733.12	9,855.18	5,864.57	4,664.19	9,308.12	84,298.88
LINCOLNWOOD	INC	390004860	JUL - DEC	87,509.88	59,569.17	56,878.67	87,648.30	66,037.72	51,909.62	
			JAN - JUN	91,246.13	96,705.46	59,838.17	93,352.90	122,140.32	65,126.97	937,963.31
LINCOLNWOOD	ULO	390004860	JUL - DEC	13,496.71	11,415.78	15,178.87	12,060.26	10,773.16	11,628.10	
			JAN - JUN	11,271.25	10,067.59	17,306.07	10,298.42	8,190.50	16,345.43	148,032.14
LINDENHURST	INC	390004861	JUL - DEC	107,866.78	73,426.38	70,110.01	108,037.40	81,399.68	63,985.05	
			JAN - JUN	112,472.17	119,201.47	73,757.96	115,069.02	150,553.09	80,277.07	1,156,156.08
LINDENHURST	ULO	390004861	JUL - DEC	16,636.36	14,071.37	18,709.84	14,865.76	13,279.26	14,333.08	
			JAN - JUN	13,893.21	12,409.56	21,331.88	12,694.08	10,095.81	20,147.77	182,467.98
LISBON	INC	390004865	JUL - DEC	1,756.00	1,195.33	1,141.34	1,758.78	1,325.13	1,041.63	
			JAN - JUN	1,830.97	1,940.52	1,200.73	1,873.25	2,450.91	1,306.86	18,821.45
LISBON	ULO	390004865	JUL - DEC	270.82	229.07	304.58	242.00	216.17	233.33	
			JAN - JUN	226.17	202.01	347.26	206.65	164.35	327.99	2,970.40
LISLE	INC	390004867	JUL - DEC	166,438.00	113,296.61	108,179.46	166,701.27	125,599.38	98,728.67	
			JAN - JUN	173,544.10	183,927.39	113,808.24	177,551.03	232,302.81	123,867.20	1,783,944.16
LISLE	ULO	390004867	JUL - DEC	25,669.84	21,712.06	28,869.21	22,937.82	20,489.84	22,115.88	
			JAN - JUN	21,437.17	19,147.90	32,915.01	19,586.92	15,577.79	31,087.93	281,547.37
LITCHFIELD	INC	390004870	JUL - DEC	48,254.70	32,847.63	31,364.03	48,331.03	36,414.52	28,624.00	
			JAN - JUN	50,314.94	53,325.32	32,995.96	51,476.65	67,350.61	35,912.31	517,211.70
LITCHFIELD	ULO	390004870	JUL - DEC	7,442.35	6,294.89	8,369.93	6,650.27	5,940.53	6,411.96	
			JAN - JUN	6,215.19	5,551.47	9,542.91	5,678.75	4,516.40	9,013.19	81,627.84
LITTLE YORK	INC	390004880	JUL - DEC	1,904.69	1,296.55	1,237.99	1,907.71	1,437.34	1,129.83	
			JAN - JUN	1,986.01	2,104.84	1,302.40	2,031.87	2,658.44	1,417.52	20,415.19
LITTLE YORK	ULO	390004880	JUL - DEC	293.76	248.47	330.37	262.49	234.48	253.09	
			JAN - JUN	245.32	219.12	376.67	224.15	178.27	355.76	3,221.95
LITTLETON	INC	390004875	JUL - DEC	1,394.89	949.52	906.63	1,397.09	1,052.62	827.42	
			JAN - JUN	1,454.44	1,541.46	953.80	1,488.02	1,946.89	1,038.11	14,950.89
LITTLETON	ULO	390004875	JUL - DEC	215.13	181.96	241.94	192.23	171.72	185.34	
			JAN - JUN	179.66	160.47	275.85	164.15	130.55	260.54	2,359.54
LIVERPOOL	INC	390004885	JUL - DEC	842.59	573.56	547.66	843.93	635.85	499.81	
			JAN - JUN	878.57	931.13	576.15	898.85	1,176.04	627.08	9,031.22
LIVERPOOL	ULO	390004885	JUL - DEC	129.95	109.91	146.15	116.12	103.73	111.96	
			JAN - JUN	108.52	96.93	166.63	99.15	78.86	157.38	1,425.29
LIVINGSTON	INC	390004890	JUL - DEC	5,841.54	3,976.82	3,796.82	5,850.78	4,408.21	3,465.12	
			JAN - JUN	6,090.95	6,455.37	3,994.37	6,231.58	8,153.22	4,347.41	62,611.78

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
LIVINGSTON	ULO	390004890	JUL - DEC	900.94	762.03	1,013.23	805.05	719.14	776.21	
			JAN - JUN	752.38	672.04	1,155.23	687.45	546.74	1,091.10	9,881.54
LIVINGSTON COUNTY GOVERNMENT	INC	290000105	JUL - DEC	88,614.46	60,321.07	57,596.61	88,754.63	66,871.28	52,564.85	
			JAN - JUN	92,397.87	97,926.11	60,593.47	94,531.23	123,682.02	65,949.03	949,802.63
LIVINGSTON COUNTY GOVERNMENT	ULO	290000105	JUL - DEC	13,667.07	11,559.87	15,370.47	12,212.49	10,909.14	11,774.87	
			JAN - JUN	11,413.52	10,194.67	17,524.52	10,428.41	8,293.88	16,551.75	149,900.66
LOAMI	INC	390004900	JUL - DEC	5,692.85	3,875.20	3,700.17	5,701.85	4,296.00	3,376.91	
			JAN - JUN	5,935.90	6,291.05	3,892.70	6,072.96	7,945.69	4,236.75	61,018.03
LOAMI	ULO	390004900	JUL - DEC	878.01	742.64	987.44	784.56	700.83	756.45	
			JAN - JUN	733.23	654.93	1,125.82	669.95	532.82	1,063.33	9,630.01
LOCKPORT	INC	390004910	JUL - DEC	170,353.61	115,962.02	110,724.48	170,623.07	128,554.22	101,051.36	
			JAN - JUN	177,626.89	188,254.45	116,485.68	181,728.08	237,767.94	126,781.29	1,825,913.09
LOCKPORT	ULO	390004910	JUL - DEC	26,273.75	22,222.86	29,548.39	23,477.45	20,971.89	22,636.18	
			JAN - JUN	21,941.50	19,598.37	33,689.37	20,047.72	15,944.27	31,819.30	288,171.05
LODA	INC	390004920	JUL - DEC	2,966.79	2,019.53	1,928.32	2,971.48	2,238.83	1,759.86	
			JAN - JUN	3,093.46	3,278.54	2,028.65	3,164.88	4,140.85	2,207.96	31,799.15
LODA	ULO	390004920	JUL - DEC	457.57	387.02	514.60	408.87	365.23	394.22	
			JAN - JUN	382.12	341.31	586.71	349.14	277.67	554.14	5,018.60
LOGAN COUNTY GOVERNMENT	INC	290000107	JUL - DEC	68,151.35	46,391.55	44,296.23	68,259.16	51,429.17	40,426.42	
			JAN - JUN	71,061.09	75,312.73	46,601.05	72,701.80	95,121.01	50,719.89	730,471.45
LOGAN COUNTY GOVERNMENT	ULO	290000107	JUL - DEC	10,511.03	8,890.43	11,821.07	9,392.34	8,389.97	9,055.79	
			JAN - JUN	8,777.87	7,840.48	13,477.70	8,020.25	6,378.63	12,729.57	115,285.13
LOMAX	INC	390004930	JUL - DEC	3,377.47	2,299.09	2,195.25	3,382.81	2,548.74	2,003.47	
			JAN - JUN	3,521.67	3,732.38	2,309.47	3,602.98	4,714.04	2,513.59	36,200.96
LOMAX	ULO	390004930	JUL - DEC	520.91	440.59	585.83	465.47	415.79	448.79	
			JAN - JUN	435.01	388.56	667.93	397.47	316.11	630.85	5,713.31
LOMBARD	INC	390004940	JUL - DEC	310,798.51	211,564.78	202,009.25	311,290.13	234,538.39	184,361.29	
			JAN - JUN	324,068.11	343,457.37	212,520.16	331,550.46	433,791.35	231,303.79	3,331,253.59
LOMBARD	ULO	390004940	JUL - DEC	47,934.67	40,544.09	53,909.02	42,833.01	38,261.78	41,298.16	
			JAN - JUN	40,030.77	35,755.89	61,463.95	36,575.71	29,089.24	58,052.14	525,748.43
LONDON MILLS	INC	390004950	JUL - DEC	3,165.05	2,154.48	2,057.18	3,170.05	2,388.44	1,877.46	
			JAN - JUN	3,300.18	3,497.63	2,164.21	3,376.37	4,417.56	2,355.50	33,924.11
LONDON MILLS	ULO	390004950	JUL - DEC	488.14	412.87	548.98	436.18	389.63	420.56	
			JAN - JUN	407.64	364.12	625.92	372.46	296.23	591.17	5,353.90
LONG CREEK	INC	390004955	JUL - DEC	9,658.02	6,574.34	6,277.40	9,673.29	7,288.24	5,729.00	
			JAN - JUN	10,070.37	10,672.89	6,604.03	10,302.88	13,480.00	7,187.73	103,518.19
LONG CREEK	ULO	390004955	JUL - DEC	1,489.56	1,259.90	1,675.21	1,331.02	1,188.97	1,283.33	
			JAN - JUN	1,243.95	1,111.10	1,909.98	1,136.58	903.94	1,803.96	16,337.50
LONG GROVE	INC	390004958	JUL - DEC	47,688.24	32,462.04	30,995.86	47,763.68	35,987.06	28,287.99	
			JAN - JUN	49,724.30	52,699.35	32,608.63	50,872.38	66,560.00	35,490.75	511,140.28
LONG GROVE	ULO	390004958	JUL - DEC	7,354.99	6,220.99	8,271.68	6,572.20	5,870.80	6,336.70	
			JAN - JUN	6,142.23	5,486.30	9,430.89	5,612.09	4,463.39	8,907.39	80,669.65
LONG POINT	INC	390004962	JUL - DEC	1,748.92	1,190.51	1,136.74	1,751.68	1,319.79	1,037.43	
			JAN - JUN	1,823.59	1,932.70	1,195.89	1,865.69	2,441.02	1,301.59	18,745.55
LONG POINT	ULO	390004962	JUL - DEC	269.73	228.14	303.35	241.02	215.30	232.39	
			JAN - JUN	225.26	201.20	345.86	205.81	163.69	326.67	2,958.42
LONGVIEW	INC	390004964	JUL - DEC	1,083.34	737.44	704.13	1,085.05	817.52	642.62	
			JAN - JUN	1,129.59	1,197.17	740.77	1,155.67	1,512.05	806.24	11,611.59
LONGVIEW	ULO	390004964	JUL - DEC	167.08	141.32	187.90	149.30	133.36	143.95	
			JAN - JUN	139.53	124.63	214.24	127.49	101.39	202.35	1,832.54
LORAIN	INC	390004970	JUL - DEC	2,570.27	1,749.62	1,670.60	2,574.34	1,939.61	1,524.65	
			JAN - JUN	2,680.01	2,840.36	1,757.52	2,741.89	3,587.42	1,912.86	27,549.15
LORAIN	ULO	390004970	JUL - DEC	396.41	335.29	445.82	354.22	316.42	341.53	
			JAN - JUN	331.05	295.69	508.30	302.47	240.56	480.08	4,347.84
LOSTANT	INC	390004980	JUL - DEC	3,441.20	2,342.47	2,236.67	3,446.64	2,596.83	2,041.27	
			JAN - JUN	3,588.12	3,802.80	2,353.05	3,670.96	4,802.99	2,561.02	36,884.02
LOSTANT	ULO	390004980	JUL - DEC	530.73	448.90	596.88	474.25	423.63	457.25	
			JAN - JUN	443.22	395.89	680.53	404.97	322.07	642.76	5,821.08
LOUISVILLE	INC	390004990	JUL - DEC	8,794.18	5,986.31	5,715.94	8,808.09	6,636.36	5,216.58	
			JAN - JUN	9,169.64	9,718.27	6,013.35	9,381.36	12,274.31	6,544.84	94,259.23

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
LOUISVILLE	ULO	390004990	JUL - DEC	1,356.33	1,147.21	1,525.37	1,211.97	1,082.63	1,168.54	
			JAN - JUN	1,132.68	1,011.72	1,739.14	1,034.92	823.09	1,642.61	14,876.21
LOVES PARK	INC	390005000	JUL - DEC	159,144.92	108,332.11	103,439.19	159,396.65	120,095.78	94,402.52	
			JAN - JUN	165,939.64	175,867.95	108,821.32	169,770.99	222,123.62	118,439.50	1,705,774.19
LOVES PARK	ULO	390005000	JUL - DEC	24,545.02	20,760.67	27,604.21	21,932.70	19,592.00	21,146.79	
			JAN - JUN	20,497.82	18,308.85	31,472.72	18,728.64	14,895.19	29,725.69	269,210.30
LOVINGTON	INC	390005010	JUL - DEC	8,652.56	5,889.92	5,623.89	8,666.25	6,529.50	5,132.58	
			JAN - JUN	9,021.99	9,561.78	5,916.51	9,230.29	12,076.66	6,439.45	92,741.38
LOVINGTON	ULO	390005010	JUL - DEC	1,334.49	1,128.73	1,500.81	1,192.46	1,065.20	1,149.73	
			JAN - JUN	1,114.44	995.43	1,711.14	1,018.26	809.83	1,616.15	14,636.67
LUDLOW	INC	390005020	JUL - DEC	2,294.13	1,561.64	1,491.11	2,297.76	1,731.22	1,360.84	
			JAN - JUN	2,392.08	2,535.20	1,568.70	2,447.31	3,201.99	1,707.35	24,589.33
LUDLOW	ULO	390005020	JUL - DEC	353.82	299.27	397.92	316.16	282.42	304.83	
			JAN - JUN	295.48	263.92	453.69	269.98	214.71	428.50	3,880.70
LYNDON	INC	390005030	JUL - DEC	4,007.65	2,728.06	2,604.84	4,013.99	3,024.30	2,377.28	
			JAN - JUN	4,178.76	4,428.78	2,740.38	4,275.24	5,593.60	2,982.59	42,955.47
LYNDON	ULO	390005030	JUL - DEC	618.10	522.80	695.14	552.31	493.37	532.52	
			JAN - JUN	516.18	461.06	792.55	471.63	375.09	748.56	6,779.31
LYNNVILLE	INC	390005036	JUL - DEC	970.05	660.32	630.50	971.58	732.03	575.42	
			JAN - JUN	1,011.46	1,071.98	663.30	1,034.82	1,353.93	721.93	10,397.32
LYNNVILLE	ULO	390005036	JUL - DEC	149.61	126.54	168.25	133.68	119.42	128.89	
			JAN - JUN	124.94	111.59	191.83	114.15	90.79	181.18	1,640.87
LYNWOOD	INC	390005035	JUL - DEC	64,894.25	44,174.40	42,179.22	64,996.90	48,971.25	38,494.35	
			JAN - JUN	67,664.92	71,713.37	44,373.88	69,227.22	90,574.97	48,295.87	695,560.60
LYNWOOD	ULO	390005035	JUL - DEC	10,008.68	8,465.54	11,256.12	8,943.46	7,989.00	8,622.99	
			JAN - JUN	8,358.36	7,465.77	12,833.58	7,636.95	6,073.79	12,121.19	109,775.43
LYONS	INC	390005040	JUL - DEC	72,612.17	49,428.09	47,195.62	72,727.03	54,795.44	43,072.51	
			JAN - JUN	75,712.36	80,242.29	49,651.30	77,460.47	101,347.11	54,039.74	778,284.13
LYONS	ULO	390005040	JUL - DEC	11,199.02	9,472.35	12,594.82	10,007.11	8,939.13	9,648.53	
			JAN - JUN	9,352.43	8,353.88	14,359.88	8,545.22	6,796.15	13,562.78	122,831.10
MACEDONIA	INC	390005085	JUL - DEC	361.10	245.80	234.70	361.68	272.49	214.20	
			JAN - JUN	376.52	399.05	246.92	385.22	504.01	268.74	3,870.43
MACEDONIA	ULO	390005085	JUL - DEC	55.69	47.10	62.62	49.76	44.45	47.97	
			JAN - JUN	46.50	41.53	71.41	42.48	33.79	67.44	610.74
MACHESNEY PARK	INC	390001667	JUL - DEC	160,780.56	109,445.51	104,502.30	161,034.88	121,330.09	95,372.76	
			JAN - JUN	167,645.11	177,675.45	109,939.75	171,515.84	224,406.53	119,656.79	1,723,305.57
MACHESNEY PARK	ULO	390001667	JUL - DEC	24,797.29	20,974.04	27,887.91	22,158.13	19,793.37	21,364.13	
			JAN - JUN	20,708.49	18,497.03	31,796.19	18,921.14	15,048.28	30,031.21	271,977.21
MACKINAW	INC	390005090	JUL - DEC	11,477.75	7,813.06	7,460.17	11,495.90	8,661.47	6,808.43	
			JAN - JUN	11,967.79	12,683.83	7,848.34	12,244.11	16,019.86	8,542.02	123,022.73
MACKINAW	ULO	390005090	JUL - DEC	1,770.22	1,497.28	1,990.85	1,581.81	1,413.00	1,525.13	
			JAN - JUN	1,478.33	1,320.46	2,269.85	1,350.73	1,074.26	2,143.85	19,415.77
MACOMB	INC	390005100	JUL - DEC	141,931.84	96,614.93	92,251.23	142,156.34	107,106.25	84,191.96	
			JAN - JUN	147,991.64	156,846.10	97,051.23	151,408.59	198,098.77	105,629.11	1,521,277.99
MACOMB	ULO	390005100	JUL - DEC	21,890.24	18,515.20	24,618.54	19,560.47	17,472.94	18,859.56	
			JAN - JUN	18,280.78	16,328.58	28,068.64	16,702.96	13,284.13	26,510.57	240,092.61
MACON	INC	390005110	JUL - DEC	8,588.84	5,846.54	5,862.42	8,602.42	6,481.41	5,094.77	
			JAN - JUN	8,955.54	9,491.36	5,872.94	9,162.31	11,987.71	6,392.02	92,058.33
MACON	ULO	390005110	JUL - DEC	1,324.66	1,120.42	1,489.76	1,183.67	1,057.35	1,141.26	
			JAN - JUN	1,106.24	988.10	1,698.54	1,010.76	803.87	1,604.25	14,528.88
MACON COUNTY GOVERNMENT	INC	290000115	JUL - DEC	106,415.24	72,438.30	69,166.56	106,583.57	80,304.31	63,124.02	
			JAN - JUN	110,958.66	117,597.41	72,765.42	113,520.57	148,527.14	79,196.80	1,140,598.00
MACON COUNTY GOVERNMENT	ULO	290000115	JUL - DEC	16,412.49	13,882.01	18,458.07	14,665.72	13,100.56	14,140.20	
			JAN - JUN	13,706.25	12,242.56	21,044.83	12,523.26	9,959.95	19,876.65	180,012.55
MACOUPIN COUNTY GOVERNMENT	INC	290000117	JUL - DEC	114,869.55	78,193.27	74,661.59	115,051.25	86,684.20	68,139.00	
			JAN - JUN	119,773.93	126,940.10	78,546.37	122,539.37	160,327.08	85,488.70	1,231,214.41
MACOUPIN COUNTY GOVERNMENT	ULO	290000117	JUL - DEC	17,716.41	14,984.89	19,924.50	15,830.86	14,141.36	15,263.59	
			JAN - JUN	14,795.17	13,215.19	22,716.76	13,518.19	10,751.23	21,455.77	194,313.92
MADISON	INC	390005120	JUL - DEC	32,181.59	21,906.44	20,917.02	32,232.50	24,285.24	19,089.67	
			JAN - JUN	33,555.59	35,563.25	22,005.37	34,330.35	44,916.88	23,950.32	344,934.22

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
MADISON	ULO	390005120	JUL - DEC	4,963.38	4,198.12	5,581.99	4,435.13	3,961.80	4,276.20	
			JAN - JUN	4,144.97	3,702.33	6,364.27	3,787.22	3,012.04	6,011.00	54,438.45
MADISON COUNTY GOVERNMENT	INC	290000119	JUL - DEC	381,534.31	259,715.60	247,985.29	382,137.82	287,917.86	226,320.77	
			JAN - JUN	397,823.99	421,626.12	260,888.42	407,009.27	532,519.55	283,947.09	4,089,426.09
MADISON COUNTY GOVERNMENT	ULO	290000119	JUL - DEC	58,844.30	49,771.67	66,178.38	52,581.53	46,969.92	50,697.37	
			JAN - JUN	49,141.52	43,893.70	75,452.77	44,900.11	35,709.77	71,264.45	645,405.49
MAEYSTOWN	INC	390005125	JUL - DEC	1,047.93	713.34	681.12	1,049.59	790.80	621.62	
			JAN - JUN	1,092.67	1,158.05	716.56	1,117.90	1,462.64	779.90	11,232.12
MAEYSTOWN	ULO	390005125	JUL - DEC	161.62	136.70	181.76	144.42	129.00	139.24	
			JAN - JUN	134.97	120.56	207.24	123.32	98.08	195.73	1,772.64
MAGNOLIA	INC	390005128	JUL - DEC	1,975.50	1,344.75	1,284.01	1,978.62	1,490.77	1,171.84	
			JAN - JUN	2,059.84	2,183.09	1,350.82	2,107.40	2,757.27	1,470.21	21,174.12
MAGNOLIA	ULO	390005128	JUL - DEC	304.68	257.70	342.65	272.25	243.20	262.50	
			JAN - JUN	254.44	227.27	390.67	232.48	184.89	368.99	3,341.72
MAHOMET	INC	390005130	JUL - DEC	34,532.38	23,506.66	22,444.96	34,587.00	26,059.22	20,484.12	
			JAN - JUN	36,006.74	38,161.06	23,612.81	36,838.10	48,197.94	25,699.83	370,130.82
MAHOMET	ULO	390005130	JUL - DEC	5,325.95	4,504.79	5,989.75	4,759.11	4,251.21	4,588.58	
			JAN - JUN	4,447.76	3,972.78	6,829.17	4,063.87	3,232.06	6,450.09	58,415.12
MAKANDA	INC	390005135	JUL - DEC	2,966.79	2,019.53	1,928.32	2,971.48	2,238.83	1,759.86	
			JAN - JUN	3,093.46	3,278.54	2,028.65	3,164.88	4,140.85	2,207.96	31,799.15
MAKANDA	ULO	390005135	JUL - DEC	457.57	387.02	514.60	408.87	365.23	394.22	
			JAN - JUN	382.12	341.31	586.71	349.14	277.67	554.14	5,018.60
MALDEN	INC	390005137	JUL - DEC	2,428.66	1,653.22	1,578.55	2,432.50	1,832.74	1,440.65	
			JAN - JUN	2,532.35	2,683.87	1,660.69	2,590.82	3,389.76	1,807.47	26,031.28
MALDEN	ULO	390005137	JUL - DEC	374.57	316.82	421.26	334.70	298.98	322.71	
			JAN - JUN	312.81	279.40	480.29	285.81	227.31	453.63	4,108.29
MALTA	INC	390005140	JUL - DEC	6,861.16	4,670.48	4,459.53	6,872.01	5,177.64	4,069.94	
			JAN - JUN	7,154.09	7,582.13	4,691.57	7,319.27	9,576.33	5,106.24	73,540.39
MALTA	ULO	390005140	JUL - DEC	1,058.20	895.04	1,190.09	945.57	844.66	911.69	
			JAN - JUN	883.71	789.34	1,356.87	807.44	642.17	1,281.55	11,606.33
MANCHESTER	INC	390005150	JUL - DEC	2,506.55	1,706.24	1,629.18	2,510.51	1,891.52	1,486.85	
			JAN - JUN	2,613.57	2,769.94	1,713.95	2,673.91	3,498.47	1,865.43	26,866.12
MANCHESTER	ULO	390005150	JUL - DEC	386.58	326.98	434.77	345.44	308.57	333.06	
			JAN - JUN	322.84	288.36	495.69	294.97	234.60	468.18	4,240.04
MANHATTAN	INC	390005160	JUL - DEC	48,835.31	33,242.86	31,741.41	48,912.56	36,852.67	28,968.42	
			JAN - JUN	50,920.34	53,966.95	33,392.98	52,096.03	68,161.00	36,344.42	523,434.95
MANHATTAN	ULO	390005160	JUL - DEC	7,531.90	6,370.63	8,470.64	6,730.28	6,012.01	6,489.12	
			JAN - JUN	6,289.97	5,618.27	9,657.74	5,747.08	9,121.64	9,121.64	82,610.03
MANITO	INC	390005170	JUL - DEC	12,270.78	8,352.89	7,975.62	12,290.19	9,259.92	7,278.85	
			JAN - JUN	12,794.68	13,560.20	8,390.61	13,090.10	17,126.72	9,132.21	131,522.77
MANITO	ULO	390005170	JUL - DEC	1,892.53	1,600.74	2,128.40	1,691.11	1,510.63	1,630.51	
			JAN - JUN	1,580.47	1,411.69	2,426.68	1,444.06	1,148.48	2,291.98	20,757.28
MANLIUS	INC	390005180	JUL - DEC	2,513.63	1,711.06	1,633.78	2,517.61	1,896.86	1,491.05	
			JAN - JUN	2,620.95	2,777.76	1,718.79	2,681.46	3,508.35	1,870.70	26,942.00
MANLIUS	ULO	390005180	JUL - DEC	387.67	327.90	435.99	346.41	309.44	334.00	
			JAN - JUN	323.75	289.18	497.09	295.81	235.26	469.50	4,252.00
MANSFIELD	INC	390005190	JUL - DEC	6,719.54	4,574.08	4,367.49	6,730.17	5,070.78	3,985.94	
			JAN - JUN	7,006.43	7,425.64	4,594.74	7,168.20	9,378.68	5,000.84	72,022.53
MANSFIELD	ULO	390005190	JUL - DEC	1,036.36	876.57	1,165.52	926.06	827.22	892.87	
			JAN - JUN	865.47	773.05	1,328.86	790.77	628.91	1,255.10	11,366.76
MANTENO	INC	390005200	JUL - DEC	58,854.45	40,063.02	38,253.54	58,947.54	44,413.43	34,911.63	
			JAN - JUN	61,367.25	65,038.90	40,243.94	62,784.14	82,145.02	43,800.90	630,823.76
MANTENO	ULO	390005200	JUL - DEC	9,077.16	7,677.64	10,208.49	8,111.08	7,245.45	7,820.43	
			JAN - JUN	7,580.43	6,770.92	11,639.14	6,926.16	5,508.49	10,993.06	99,558.45
MAPLE PARK	INC	390005210	JUL - DEC	9,318.14	6,342.98	6,056.49	9,332.88	7,031.76	5,527.39	
			JAN - JUN	9,715.98	10,297.30	6,371.63	9,940.31	13,005.62	6,934.78	99,875.26
MAPLE PARK	ULO	390005210	JUL - DEC	1,437.14	1,215.56	1,616.26	1,284.18	1,147.13	1,238.16	
			JAN - JUN	1,200.17	1,072.00	1,842.76	1,096.58	872.12	1,740.47	15,762.53
MAPLETON	INC	390005215	JUL - DEC	1,607.30	1,094.11	1,044.70	1,609.85	1,212.92	953.43	
			JAN - JUN	1,675.93	1,776.20	1,099.05	1,714.62	2,243.37	1,196.19	17,227.67

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
MAPLETON	ULO	390005215	JUL - DEC	247.89	209.67	278.79	221.51	197.87	213.57	
			JAN - JUN	207.02	184.91	317.86	189.15	150.43	300.21	2,718.88
MAQUON	INC	390005220	JUL - DEC	2,251.65	1,532.72	1,463.50	2,255.21	1,699.16	1,335.64	
			JAN - JUN	2,347.78	2,488.25	1,539.65	2,401.99	3,142.69	1,675.73	24,133.97
MAQUON	ULO	390005220	JUL - DEC	347.27	293.73	390.55	310.31	277.19	299.19	
			JAN - JUN	290.01	259.04	445.28	264.98	210.74	420.57	3,808.86
MARENGO	INC	390005230	JUL - DEC	54,075.00	36,809.59	35,147.05	54,160.54	40,806.70	32,076.53	
			JAN - JUN	56,383.74	59,757.23	36,975.81	57,685.58	75,474.20	40,243.93	579,595.90
MARENGO	ULO	390005230	JUL - DEC	8,340.02	7,054.15	9,379.48	7,452.40	6,657.06	7,185.35	
			JAN - JUN	6,964.84	6,221.07	10,693.95	6,363.71	5,061.16	10,100.33	91,473.52
MARIETTA	INC	390005245	JUL - DEC	1,062.09	722.98	690.33	1,063.77	801.49	630.02	
			JAN - JUN	1,107.44	1,173.70	726.25	1,133.01	1,482.40	790.43	11,383.91
MARIETTA	ULO	390005245	JUL - DEC	163.80	138.55	184.22	146.37	130.75	141.12	
			JAN - JUN	136.79	122.18	210.04	124.99	99.40	198.38	1,796.59
MARINE	INC	390005240	JUL - DEC	6,443.40	4,386.11	4,188.00	6,453.59	4,862.39	3,822.13	
			JAN - JUN	6,718.50	7,120.47	4,405.91	6,873.62	8,993.25	4,795.33	69,062.70
MARINE	ULO	390005240	JUL - DEC	993.77	840.55	1,117.62	888.00	793.23	856.18	
			JAN - JUN	829.90	741.28	1,274.25	758.27	603.07	1,203.52	10,899.64
MARION	INC	390005250	JUL - DEC	121,284.63	82,560.10	78,831.19	121,476.48	91,525.22	71,944.33	
			JAN - JUN	126,462.90	134,029.28	82,932.92	129,382.78	169,280.81	90,262.96	1,299,973.60
MARION	ULO	390005250	JUL - DEC	18,705.81	15,821.74	21,037.21	16,714.96	14,931.10	16,116.01	
			JAN - JUN	15,621.43	13,953.22	23,985.42	14,273.14	11,351.65	22,654.01	205,165.70
MARION COUNTY GOVERNMENT	INC	290000121	JUL - DEC	100,021.41	68,085.93	65,010.76	100,179.62	75,479.32	59,331.29	
			JAN - JUN	104,291.84	110,531.71	68,393.39	106,699.81	139,603.05	74,438.36	1,072,066.49
MARION COUNTY GOVERNMENT	ULO	290000121	JUL - DEC	15,426.37	13,047.93	17,349.04	13,784.55	12,313.43	13,290.60	
			JAN - JUN	12,882.73	11,506.98	19,780.37	11,770.82	9,361.52	18,682.38	169,196.72
MARISSA	INC	390005260	JUL - DEC	15,159.69	10,319.41	9,853.32	15,183.67	11,439.98	8,992.51	
			JAN - JUN	15,806.94	16,752.68	10,366.01	16,171.90	21,158.86	11,282.21	162,487.18
MARISSA	ULO	390005260	JUL - DEC	2,338.09	1,977.60	2,629.49	2,089.24	1,866.27	2,014.38	
			JAN - JUN	1,952.56	1,744.05	2,998.00	1,784.03	1,418.87	2,831.58	25,644.16
MARK	INC	390005270	JUL - DEC	3,476.60	2,366.57	2,259.68	3,482.10	2,623.55	2,062.27	
			JAN - JUN	3,625.03	3,841.92	2,377.25	3,708.73	4,852.40	2,587.37	37,263.47
MARK	ULO	390005270	JUL - DEC	536.19	453.52	603.02	479.13	427.99	461.96	
			JAN - JUN	447.78	399.96	687.53	409.13	325.39	649.37	5,880.97
MARKHAM	INC	390005280	JUL - DEC	89,357.93	60,827.16	58,079.84	89,499.28	67,432.32	53,005.86	
			JAN - JUN	93,173.09	98,747.71	61,101.84	95,324.34	124,719.70	66,502.34	957,771.41
MARKHAM	ULO	390005280	JUL - DEC	13,781.73	11,656.86	15,499.42	12,314.95	11,000.67	11,873.66	
			JAN - JUN	11,509.28	10,280.20	17,671.55	10,515.91	8,363.47	16,690.62	151,158.32
MAROA	INC	390005290	JUL - DEC	11,711.41	7,972.11	7,612.04	11,729.93	8,837.80	6,947.04	
			JAN - JUN	12,211.43	12,942.05	8,008.11	12,493.38	16,345.99	8,715.91	125,527.20
MAROA	ULO	390005290	JUL - DEC	1,806.25	1,527.76	2,031.38	1,614.02	1,441.76	1,556.18	
			JAN - JUN	1,508.42	1,347.34	2,316.06	1,378.23	1,096.13	2,187.50	19,811.03
MARQUETTE HEIGHTS	INC	390005292	JUL - DEC	19,783.36	13,466.80	12,858.56	19,814.65	14,929.15	11,735.21	
			JAN - JUN	20,628.02	21,862.21	13,527.61	21,104.29	27,612.27	14,723.26	212,045.39
MARQUETTE HEIGHTS	ULO	390005292	JUL - DEC	3,051.20	2,580.76	3,431.48	2,726.46	2,435.49	2,628.76	
			JAN - JUN	2,548.09	2,275.98	3,912.38	2,328.16	1,851.62	3,695.21	33,465.59
MARSEILLES	INC	390005300	JUL - DEC	32,960.47	22,436.64	21,423.27	33,012.61	24,873.01	19,551.68	
			JAN - JUN	34,367.72	36,423.97	22,537.96	35,161.23	46,003.98	24,529.98	353,282.52
MARSEILLES	ULO	390005300	JUL - DEC	5,083.51	4,299.73	5,717.10	4,542.48	4,057.69	4,379.70	
			JAN - JUN	4,245.30	3,791.94	6,518.31	3,878.88	3,084.94	6,156.48	55,756.06
MARSHALL	INC	390005310	JUL - DEC	26,701.17	18,175.85	17,354.92	26,743.40	20,149.54	15,838.75	
			JAN - JUN	27,841.18	29,506.94	18,257.92	28,484.00	37,267.67	19,871.65	286,192.99
MARSHALL	ULO	390005310	JUL - DEC	4,118.14	3,483.20	4,631.40	3,679.84	3,287.12	3,547.98	
			JAN - JUN	3,439.10	3,071.84	5,280.46	3,142.27	2,499.10	4,987.34	45,167.79
MARSHALL COUNTY GOVERNMENT	INC	290000123	JUL - DEC	33,243.70	22,629.44	21,607.35	33,296.28	25,086.74	19,719.69	
			JAN - JUN	34,663.04	36,736.96	22,731.63	35,463.37	46,399.28	24,740.76	356,318.24
MARSHALL COUNTY GOVERNMENT	ULO	290000123	JUL - DEC	5,127.19	4,336.68	5,766.22	4,581.51	4,092.56	4,417.34	
			JAN - JUN	4,281.78	3,824.52	6,574.32	3,912.21	3,111.45	6,209.38	56,235.16
MARTINSVILLE	INC	390005320	JUL - DEC	8,673.80	5,904.38	5,687.52	8,687.52	5,545.53	5,145.18	
			JAN - JUN	9,044.13	9,585.25	5,931.04	9,252.95	12,106.31	6,455.25	92,969.04

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
MARTINSVILLE	ULO	390005320	JUL - DEC	1,337.76	1,131.51	1,504.50	1,195.38	1,067.81	1,152.55	
			JAN - JUN	1,117.18	997.88	1,715.34	1,020.76	811.82	1,620.12	14,672.61
MARTINTON	INC	390005321	JUL - DEC	2,655.24	1,807.46	1,725.82	2,659.44	2,003.73	1,575.05	
			JAN - JUN	2,768.61	2,934.26	1,815.62	2,832.53	3,706.01	1,976.09	28,459.86
MARTINTON	ULO	390005321	JUL - DEC	409.52	346.38	460.56	365.93	326.88	352.82	
			JAN - JUN	341.99	305.47	525.10	312.47	248.51	495.95	4,491.58
MARYVILLE	INC	390005330	JUL - DEC	51,547.20	35,088.88	33,504.06	51,628.74	38,899.15	30,577.07	
			JAN - JUN	53,748.02	56,963.81	35,247.34	54,989.00	71,946.07	38,362.68	552,502.02
MARYVILLE	ULO	390005330	JUL - DEC	7,950.16	6,724.40	8,941.03	7,104.03	6,345.87	6,849.47	
			JAN - JUN	6,639.26	5,930.26	10,194.04	6,066.23	4,824.57	9,628.18	87,197.50
MASCOUTAH	INC	390005340	JUL - DEC	47,730.73	32,490.96	31,023.47	47,806.23	36,019.12	28,313.19	
			JAN - JUN	49,768.60	52,746.30	32,637.68	50,917.70	66,619.29	35,522.36	511,595.63
MASCOUTAH	ULO	390005340	JUL - DEC	7,361.54	6,226.54	8,279.05	6,578.05	5,876.03	6,342.34	
			JAN - JUN	6,147.70	5,491.19	9,439.29	5,617.09	4,467.36	8,915.33	80,741.51
MASON	INC	390005350	JUL - DEC	2,803.94	1,908.68	1,822.47	2,808.37	2,115.94	1,663.25	
			JAN - JUN	2,923.65	3,098.58	1,917.30	2,991.16	3,913.55	2,086.76	30,053.65
MASON	ULO	390005350	JUL - DEC	432.45	365.77	486.35	386.42	345.18	372.58	
			JAN - JUN	361.14	322.58	554.51	329.97	262.43	523.73	4,743.11
MASON CITY	INC	390005360	JUL - DEC	18,112.32	12,329.30	11,772.44	18,140.97	13,668.13	10,743.97	
			JAN - JUN	18,885.63	20,015.58	12,384.98	19,321.68	25,279.95	13,479.63	194,134.58
MASON CITY	ULO	390005360	JUL - DEC	2,793.47	2,362.77	3,141.64	2,496.16	2,229.77	2,406.72	
			JAN - JUN	2,332.86	2,083.73	3,581.92	2,131.51	1,695.22	3,383.09	30,638.86
MASON COUNTY GOVERNMENT	INC	290000125	JUL - DEC	44,395.74	30,220.78	28,855.83	44,465.96	33,502.43	26,334.92	
			JAN - JUN	46,291.22	49,060.86	30,357.25	47,360.03	61,964.54	33,040.38	475,849.94
MASON COUNTY GOVERNMENT	ULO	290000125	JUL - DEC	6,847.18	5,791.48	7,700.58	6,118.44	5,465.47	5,899.20	
			JAN - JUN	5,718.16	5,107.51	8,779.76	5,224.62	4,155.22	8,292.40	75,100.02
MASSAC COUNTY GOVERNMENT	INC	290000127	JUL - DEC	51,094.04	34,780.41	33,209.52	51,174.86	38,557.18	30,308.26	
			JAN - JUN	53,275.51	56,463.03	34,937.47	54,505.58	71,313.58	38,025.42	547,644.86
MASSAC COUNTY GOVERNMENT	ULO	290000127	JUL - DEC	7,880.27	6,665.28	8,862.43	7,041.57	6,290.08	6,789.25	
			JAN - JUN	6,580.90	5,878.12	10,104.43	6,012.90	4,782.15	9,543.54	86,430.92
MATHEVILLE	INC	390005370	JUL - DEC	5,466.27	3,720.96	3,552.90	5,474.91	4,125.02	3,242.51	
			JAN - JUN	5,699.65	6,040.66	3,737.76	5,831.25	7,629.44	4,068.13	58,589.46
MATHEVILLE	ULO	390005370	JUL - DEC	843.06	713.08	948.14	753.33	672.94	726.34	
			JAN - JUN	704.05	628.86	1,081.01	643.28	511.61	1,021.01	9,246.71
MATTESON	INC	390005380	JUL - DEC	127,494.37	86,787.15	82,867.33	127,696.04	96,211.28	75,627.86	
			JAN - JUN	132,937.77	140,891.54	87,179.07	136,007.14	177,947.94	94,884.40	1,366,531.89
MATTESON	ULO	390005380	JUL - DEC	19,663.54	16,631.81	22,114.31	17,570.76	15,695.57	16,941.14	
			JAN - JUN	16,421.24	14,667.62	25,213.46	15,003.92	11,932.86	23,813.89	215,670.12
MATTOON	INC	390005390	JUL - DEC	129,512.36	88,160.83	84,178.95	129,717.22	97,734.12	76,824.90	
			JAN - JUN	135,041.91	143,121.58	88,558.94	138,159.87	180,764.51	96,386.24	1,388,161.43
MATTOON	ULO	390005390	JUL - DEC	19,974.78	16,895.06	22,464.34	17,848.87	15,944.00	17,209.29	
			JAN - JUN	16,681.16	14,899.78	25,612.54	15,241.40	12,121.73	24,190.81	219,083.76
MAUNIE	INC	390005400	JUL - DEC	1,253.27	853.12	814.59	1,255.25	945.76	743.42	
			JAN - JUN	1,306.78	1,384.97	856.97	1,336.95	1,749.23	932.71	13,433.02
MAUNIE	ULO	390005400	JUL - DEC	193.29	163.49	217.38	172.72	154.28	166.53	
			JAN - JUN	161.42	144.18	247.84	147.48	117.30	234.09	2,120.00
MAYWOOD	INC	390005410	JUL - DEC	191,085.78	130,074.69	124,199.74	191,388.04	144,199.38	113,349.39	
			JAN - JUN	199,244.23	211,165.17	130,662.08	203,844.54	266,704.49	142,210.67	2,048,128.20
MAYWOOD	ULO	390005410	JUL - DEC	29,471.29	24,927.40	33,144.45	26,334.68	23,524.18	25,391.02	
			JAN - JUN	24,611.80	21,983.51	37,789.39	22,487.55	17,884.71	35,691.74	323,241.72
MAZON	INC	390005420	JUL - DEC	6,400.91	4,357.19	4,160.39	6,411.04	4,830.33	3,796.93	
			JAN - JUN	6,674.20	7,073.52	4,376.86	6,828.30	8,933.96	4,763.71	68,607.34
MAZON	ULO	390005420	JUL - DEC	987.21	835.00	1,110.26	882.14	788.00	850.53	
			JAN - JUN	824.43	736.39	1,265.85	753.27	599.09	1,195.58	10,827.75
MC HENRY	INC	390005060	JUL - DEC	194,895.18	132,667.80	126,675.73	195,203.46	147,074.07	115,609.07	
			JAN - JUN	203,216.26	215,374.86	133,266.90	207,908.29	272,021.39	145,045.72	2,088,958.73
MC HENRY	ULO	390005060	JUL - DEC	30,058.81	25,424.34	33,805.21	26,859.67	23,993.15	25,897.20	
			JAN - JUN	25,102.45	22,421.76	38,542.74	22,935.85	18,241.25	36,403.27	329,685.70
MCCLURE	INC	390005425	JUL - DEC	2,995.11	2,038.81	1,946.73	2,999.85	2,260.21	1,776.66	
			JAN - JUN	3,122.99	3,309.84	2,048.02	3,195.10	4,180.38	2,229.04	32,102.74

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
MCCLURE	ULO	390005425	JUL - DEC	461.93	390.71	519.51	412.77	368.72	397.98	
			JAN - JUN	385.77	344.57	592.31	352.47	280.32	559.43	5,066.49
MCCOOK	INC	390005050	JUL - DEC	1,798.48	1,224.25	1,168.96	1,801.33	1,357.19	1,066.83	
			JAN - JUN	1,875.27	1,987.47	1,229.78	1,918.57	2,510.20	1,338.47	19,276.80
MCCOOK	ULO	390005050	JUL - DEC	277.38	234.61	311.95	247.86	221.40	238.97	
			JAN - JUN	231.64	206.90	355.67	211.65	168.32	335.92	3,042.27
MCCULLOM LAKE	INC	390005055	JUL - DEC	7,349.72	5,003.05	4,777.09	7,361.35	5,546.33	4,359.75	
			JAN - JUN	7,663.52	8,122.03	5,025.65	7,840.46	10,258.24	5,469.84	78,777.03
MCCULLOM LAKE	ULO	390005055	JUL - DEC	1,133.55	958.78	1,274.83	1,012.90	904.81	976.61	
			JAN - JUN	946.64	845.55	1,453.49	864.93	687.89	1,372.81	12,432.79
MCDONOUGH COUNTY GOVERNMENT	INC	290000109	JUL - DEC	49,515.05	33,705.57	32,183.23	49,593.38	37,365.63	29,371.63	
			JAN - JUN	51,629.11	54,718.12	33,857.78	52,821.16	69,109.74	36,850.30	530,720.70
MCDONOUGH COUNTY GOVERNMENT	ULO	290000109	JUL - DEC	7,636.74	6,459.30	8,588.54	6,823.96	6,095.69	6,579.44	
			JAN - JUN	6,377.52	5,696.47	9,792.16	5,827.08	4,634.37	9,248.61	83,759.88
MCHENRY COUNTY GOVERNMENT	INC	290000111	JUL - DEC	463,846.99	315,746.96	301,485.94	464,580.70	350,033.61	275,147.49	
			JAN - JUN	483,651.02	512,588.26	317,172.81	494,817.95	647,405.97	345,206.18	4,971,683.88
MCHENRY COUNTY GOVERNMENT	ULO	290000111	JUL - DEC	71,539.44	60,509.48	80,455.78	63,925.54	57,103.27	61,634.88	
			JAN - JUN	59,743.37	53,363.39	91,731.04	54,586.91	43,413.84	86,639.13	784,646.07
MCLEAN	INC	390005070	JUL - DEC	5,721.17	3,894.48	3,718.58	5,730.22	4,317.37	3,393.71	
			JAN - JUN	5,965.44	6,322.35	3,912.06	6,103.17	7,985.22	4,257.83	61,321.60
MCLEAN	ULO	390005070	JUL - DEC	882.38	746.33	992.35	788.46	704.32	760.21	
			JAN - JUN	736.88	658.19	1,131.42	673.28	535.47	1,068.62	9,677.91
MCLEAN COUNTY GOVERNMENT	INC	290000113	JUL - DEC	143,234.68	97,501.80	93,098.03	143,461.25	108,089.42	84,964.79	
			JAN - JUN	149,350.11	158,285.85	97,942.09	152,798.43	199,917.19	106,598.72	1,535,242.36
MCLEAN COUNTY GOVERNMENT	ULO	290000113	JUL - DEC	22,091.18	18,685.16	24,844.52	19,740.03	17,633.33	19,032.68	
			JAN - JUN	18,448.59	16,478.46	28,326.29	16,856.29	13,406.07	26,753.92	242,296.52
MCLEANSBORO	INC	390005080	JUL - DEC	20,852.54	14,194.61	13,553.49	20,885.52	15,735.99	12,369.43	
			JAN - JUN	21,742.84	23,043.74	14,258.71	22,244.86	29,104.55	15,518.97	223,505.25
MCLEANSBORO	ULO	390005080	JUL - DEC	3,216.10	2,720.24	3,616.94	2,873.81	2,567.11	2,770.83	
			JAN - JUN	2,685.80	2,398.98	4,123.82	2,453.99	1,951.69	3,894.91	35,274.22
MCNABB	INC	390005082	JUL - DEC	2,195.00	1,494.16	1,426.68	2,198.47	1,656.42	1,302.04	
			JAN - JUN	2,288.72	2,425.65	1,500.91	2,341.56	3,063.63	1,633.57	23,526.81
MCNABB	ULO	390005082	JUL - DEC	338.53	286.34	380.73	302.50	270.22	291.66	
			JAN - JUN	282.71	252.52	434.08	258.31	205.44	409.99	3,713.03
MECHANICSBURG	INC	390005430	JUL - DEC	3,228.78	2,197.87	2,098.60	3,233.88	2,436.54	1,915.26	
			JAN - JUN	3,366.63	3,568.06	2,207.80	3,444.36	4,506.51	2,402.93	34,607.22
MECHANICSBURG	ULO	390005430	JUL - DEC	497.97	421.19	560.04	444.97	397.48	429.03	
			JAN - JUN	415.86	371.45	638.52	379.97	302.19	603.08	5,461.75
MEDIA	INC	390005436	JUL - DEC	920.48	626.58	598.28	921.94	694.62	546.01	
			JAN - JUN	959.78	1,017.21	629.41	981.94	1,284.75	685.04	9,866.04
MEDIA	ULO	390005436	JUL - DEC	141.96	120.07	159.66	126.85	113.31	122.31	
			JAN - JUN	118.55	105.89	182.03	108.32	86.15	171.93	1,557.03
MEDORA	INC	390005440	JUL - DEC	3,547.41	2,414.77	2,305.70	3,553.02	2,676.98	2,104.27	
			JAN - JUN	3,698.86	3,920.17	2,425.67	3,784.27	4,951.23	2,640.06	38,022.41
MEDORA	ULO	390005440	JUL - DEC	547.11	462.76	615.31	488.89	436.71	471.37	
			JAN - JUN	456.90	408.11	701.54	417.47	332.02	662.59	6,000.78
MELROSE PARK	INC	390005450	JUL - DEC	165,269.69	112,501.33	107,420.10	165,531.12	124,717.74	98,035.65	
			JAN - JUN	172,325.91	182,636.31	113,009.36	176,304.72	230,672.16	122,997.71	1,771,421.80
MELROSE PARK	ULO	390005450	JUL - DEC	25,489.66	21,559.66	28,666.57	22,776.80	20,346.02	21,960.64	
			JAN - JUN	21,286.69	19,013.49	32,683.97	19,449.43	15,468.44	30,869.71	279,571.08
MELVIN	INC	390005460	JUL - DEC	3,292.50	2,241.25	2,140.02	3,297.71	2,484.63	1,953.06	
			JAN - JUN	3,433.08	3,638.48	2,251.37	3,512.34	4,595.45	2,450.36	35,290.25
MELVIN	ULO	390005460	JUL - DEC	507.80	429.51	571.09	453.76	405.33	437.50	
			JAN - JUN	424.07	378.78	651.13	387.47	308.16	614.98	5,569.58
MENARD COUNTY GOVERNMENT	INC	290000129	JUL - DEC	47,100.55	32,061.98	30,613.87	47,175.05	35,543.56	27,939.38	
			JAN - JUN	49,111.52	52,049.90	32,206.77	50,245.44	65,739.73	35,053.37	504,841.12
MENARD COUNTY GOVERNMENT	ULO	290000129	JUL - DEC	7,264.35	6,144.33	8,169.74	6,491.21	5,798.45	6,258.60	
			JAN - JUN	6,066.53	5,418.69	9,314.67	5,542.93	4,408.38	8,797.62	79,675.50
MENDON	INC	390005470	JUL - DEC	6,252.22	4,255.97	4,063.74	6,262.11	4,718.12	3,708.73	
			JAN - JUN	6,519.16	6,909.20	4,275.19	6,669.68	8,726.42	4,653.05	67,013.59

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
MENDON	ULO	390005470	JUL - DEC	964.28	815.61	1,084.46	861.65	769.69	830.78	
			JAN - JUN	805.28	719.28	1,236.44	735.78	585.17	1,167.81	10,576.23
MENDOTA	INC	390005480	JUL - DEC	51,490.56	35,050.32	33,467.24	51,572.01	38,856.40	30,543.47	
			JAN - JUN	53,688.96	56,901.21	35,208.60	54,928.57	71,867.01	38,320.52	551,894.87
MENDOTA	ULO	390005480	JUL - DEC	7,941.42	6,717.01	8,931.20	7,096.22	6,338.90	6,841.94	
			JAN - JUN	6,631.97	5,923.74	10,182.84	6,059.56	4,819.26	9,617.60	87,101.66
MENOMINEE	INC	390005485	JUL - DEC	1,678.11	1,142.31	1,090.72	1,680.77	1,266.35	995.43	
			JAN - JUN	1,749.76	1,854.45	1,147.47	1,790.16	2,342.20	1,248.89	17,986.62
MENOMINEE	ULO	390005485	JUL - DEC	258.81	218.91	291.07	231.27	206.58	222.98	
			JAN - JUN	216.14	193.05	331.86	197.48	157.06	313.44	2,838.65
MERCER COUNTY GOVERNMENT	INC	290000131	JUL - DEC	54,237.86	36,920.45	35,252.90	54,323.65	40,929.60	32,173.13	
			JAN - JUN	56,553.55	59,937.20	37,087.17	57,859.31	75,701.50	40,365.13	581,341.45
MERCER COUNTY GOVERNMENT	ULO	290000131	JUL - DEC	8,365.14	7,075.40	9,407.73	7,474.84	6,677.11	7,206.99	
			JAN - JUN	6,985.82	6,239.80	10,726.15	6,382.87	5,076.40	10,130.75	91,749.00
MEREDOSIA	INC	390005490	JUL - DEC	7,370.96	5,017.51	4,790.89	7,382.62	5,562.36	4,372.35	
			JAN - JUN	7,685.67	8,145.51	5,040.17	7,863.12	10,287.89	5,485.65	79,004.70
MEREDOSIA	ULO	390005490	JUL - DEC	1,136.82	961.55	1,278.51	1,015.83	907.42	979.43	
			JAN - JUN	949.37	847.99	1,457.69	867.43	689.88	1,376.77	12,468.69
MERRIONETTE PARK	INC	390005500	JUL - DEC	14,154.24	9,634.98	9,199.81	14,176.62	10,681.23	8,396.09	
			JAN - JUN	14,758.55	15,641.57	9,678.49	15,099.31	19,755.52	10,533.92	151,710.33
MERRIONETTE PARK	ULO	390005500	JUL - DEC	2,183.01	1,846.44	2,455.09	1,950.68	1,742.50	1,880.78	
			JAN - JUN	1,823.06	1,628.37	2,799.16	1,665.71	1,324.76	2,643.78	23,943.34
METAMORA	INC	390005510	JUL - DEC	21,900.48	14,907.95	14,234.62	21,935.12	16,526.79	12,991.05	
			JAN - JUN	22,835.52	24,201.79	14,975.27	23,362.77	30,567.19	16,298.87	234,737.42
METAMORA	ULO	390005510	JUL - DEC	3,377.72	2,856.94	3,798.71	3,018.23	2,696.12	2,910.08	
			JAN - JUN	2,820.77	2,519.54	4,331.07	2,577.31	2,049.77	4,090.65	37,046.91
METCALF	INC	390005520	JUL - DEC	1,508.18	1,026.63	980.26	1,510.56	1,138.12	894.63	
			JAN - JUN	1,572.57	1,666.66	1,031.27	1,608.88	2,105.01	1,122.42	16,165.19
METCALF	ULO	390005520	JUL - DEC	232.60	196.74	261.59	207.85	185.66	200.40	
			JAN - JUN	194.25	173.50	298.25	177.48	141.15	281.70	2,551.17
METROPOLIS	INC	390005530	JUL - DEC	45,896.84	31,242.60	29,831.50	45,969.44	34,635.20	27,225.35	
			JAN - JUN	47,856.41	50,719.70	31,383.69	48,961.36	64,059.67	34,157.54	491,939.30
METROPOLIS	ULO	390005530	JUL - DEC	7,078.70	5,987.30	7,960.95	6,325.31	5,650.26	6,098.66	
			JAN - JUN	5,911.50	5,280.21	9,076.62	5,401.27	4,295.72	8,572.78	77,639.28
METTAWA	INC	390005532	JUL - DEC	2,598.60	1,768.90	1,689.00	2,602.71	1,960.98	1,541.45	
			JAN - JUN	2,709.55	2,871.66	1,776.89	2,772.11	3,626.95	1,933.94	27,852.74
METTAWA	ULO	390005532	JUL - DEC	400.78	338.99	450.73	358.12	319.90	345.29	
			JAN - JUN	334.69	298.95	513.90	305.81	243.21	485.37	4,395.74
MIDDLETOWN	INC	390005540	JUL - DEC	3,073.00	2,091.83	1,997.35	3,077.86	2,318.98	1,822.86	
			JAN - JUN	3,204.20	3,395.91	2,101.28	3,278.19	4,289.09	2,287.00	32,937.55
MIDDLETOWN	ULO	390005540	JUL - DEC	473.95	400.87	533.02	423.50	378.31	408.33	
			JAN - JUN	395.80	353.53	607.72	361.64	287.61	573.98	5,198.26
MIDLOTHIAN	INC	390005550	JUL - DEC	101,359.65	68,996.89	65,880.58	101,519.98	76,489.20	60,125.11	
			JAN - JUN	105,687.22	112,010.57	69,308.47	108,127.41	141,470.89	75,434.31	1,086,410.28
MIDLOTHIAN	ULO	390005550	JUL - DEC	15,632.77	13,222.50	17,581.16	13,968.98	12,478.18	13,468.42	
			JAN - JUN	13,055.09	11,660.94	20,045.03	11,928.31	9,486.77	18,932.34	171,460.49
MILAN	INC	390005560	JUL - DEC	37,867.37	25,776.83	24,612.60	37,927.27	28,575.91	22,462.39	
			JAN - JUN	39,484.12	41,846.49	25,893.23	40,395.76	52,852.69	28,181.81	405,876.47
MILAN	ULO	390005560	JUL - DEC	5,840.31	4,939.85	6,568.22	5,218.73	4,661.77	5,031.72	
			JAN - JUN	4,877.30	4,356.46	7,488.70	4,456.34	3,544.20	7,073.01	64,056.61
MILFORD	INC	390005570	JUL - DEC	9,693.42	6,598.44	6,300.42	9,708.75	7,314.96	5,750.00	
			JAN - JUN	10,107.28	10,712.01	6,628.24	10,340.65	13,529.42	7,214.08	103,897.67
MILFORD	ULO	390005570	JUL - DEC	1,495.02	1,264.52	1,681.35	1,335.90	1,193.33	1,288.03	
			JAN - JUN	1,248.51	1,115.18	1,916.98	1,140.75	907.25	1,810.57	16,397.39
MILL CREEK	INC	390005577	JUL - DEC	538.13	366.31	349.76	538.98	406.09	319.21	
			JAN - JUN	561.10	594.67	367.96	574.06	751.08	400.48	5,767.83
MILL CREEK	ULO	390005577	JUL - DEC	82.99	70.19	93.34	74.16	66.24	71.50	
			JAN - JUN	69.31	61.90	106.42	63.32	50.36	100.51	910.24
MILL SHOALS	INC	390005590	JUL - DEC	1,663.95	1,132.66	1,081.51	1,666.58	1,255.66	987.03	
			JAN - JUN	1,734.99	1,838.79	1,137.78	1,775.05	2,322.42	1,238.34	17,834.76

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #									FY Total
MILL SHOALS	ULO	390005590	JUL - DEC	256.62	217.05	288.61	229.31	204.84	221.10		
			JAN - JUN	214.31	191.42	329.06	195.81	155.73	310.79		2,814.65
MILLBROOK	INC	390005575	JUL - DEC	2,032.14	1,383.31	1,320.83	2,035.36	1,533.52	1,205.44		
			JAN - JUN	2,118.91	2,245.68	1,389.55	2,167.83	2,836.33	1,512.37		21,781.27
MILLBROOK	ULO	390005575	JUL - DEC	313.41	265.09	352.48	280.06	250.17	270.02		
			JAN - JUN	261.74	233.78	401.88	239.14	190.19	379.57		3,437.53
MILLEDGEVILLE	INC	390005580	JUL - DEC	7,193.95	4,897.02	4,675.84	7,205.33	5,428.78	4,267.35		
			JAN - JUN	7,501.09	7,949.89	4,919.13	7,674.28	10,040.82	5,353.91		77,107.39
MILLEDGEVILLE	ULO	390005580	JUL - DEC	1,109.52	938.46	1,247.81	991.44	885.63	955.91		
			JAN - JUN	926.57	827.62	1,422.68	846.60	673.31	1,343.71		12,169.26
MILLINGTON	INC	390005587	JUL - DEC	3,242.93	2,207.51	2,107.80	3,248.07	2,447.22	1,923.66		
			JAN - JUN	3,381.39	3,583.70	2,217.47	3,459.47	4,526.27	2,413.47		34,758.96
MILLINGTON	ULO	390005587	JUL - DEC	500.15	423.04	562.49	446.92	399.22	430.90		
			JAN - JUN	417.68	373.08	641.32	381.63	303.51	605.72		5,485.66
MILLSTADT	INC	390005600	JUL - DEC	25,306.28	17,226.33	16,448.28	25,346.31	19,096.92	15,011.32		
			JAN - JUN	26,386.73	27,965.47	17,304.12	26,995.97	35,320.77	18,833.54		271,242.04
MILLSTADT	ULO	390005600	JUL - DEC	3,903.00	3,301.23	4,389.45	3,487.61	3,115.40	3,362.63		
			JAN - JUN	3,259.44	2,911.36	5,004.60	2,978.11	2,368.54	4,726.80		42,808.17
MILTON	INC	390005620	JUL - DEC	1,940.10	1,320.65	1,261.00	1,943.16	1,464.06	1,150.84		
			JAN - JUN	2,022.93	2,143.96	1,326.61	2,069.64	2,707.86	1,443.87		20,794.68
MILTON	ULO	390005620	JUL - DEC	299.22	253.08	336.51	267.37	238.84	257.79		
			JAN - JUN	249.88	223.19	383.67	228.31	181.58	362.37		3,281.81
MINERAL	INC	390005625	JUL - DEC	1,925.93	1,311.01	1,251.80	1,928.98	1,453.37	1,142.44		
			JAN - JUN	2,008.16	2,128.31	1,316.93	2,054.53	2,688.09	1,433.33		20,642.88
MINERAL	ULO	390005625	JUL - DEC	297.03	251.24	334.06	265.42	237.09	255.91		
			JAN - JUN	248.06	221.57	380.87	226.65	180.25	359.73		3,257.88
MINIER	INC	390005630	JUL - DEC	8,808.34	5,995.95	5,725.14	8,822.27	6,647.05	5,224.98		
			JAN - JUN	9,184.41	9,733.92	6,023.03	9,396.47	12,294.08	6,555.38		94,411.02
MINIER	ULO	390005630	JUL - DEC	1,358.51	1,149.06	1,527.83	1,213.93	1,084.37	1,170.43		
			JAN - JUN	1,134.51	1,013.35	1,741.95	1,036.59	824.41	1,645.25		14,900.19
MINONK	INC	390005640	JUL - DEC	15,350.87	10,449.54	9,977.58	15,375.15	11,584.25	9,105.92		
			JAN - JUN	16,006.28	16,963.94	10,496.73	16,375.84	21,425.69	11,424.49		164,536.28
MINONK	ULO	390005640	JUL - DEC	2,367.57	2,002.54	2,662.65	2,115.59	1,889.81	2,039.78		
			JAN - JUN	1,977.18	1,766.04	3,035.81	1,806.53	1,436.76	2,867.29		25,967.55
MINOOKA	INC	390005650	JUL - DEC	77,377.44	52,671.88	50,292.90	77,499.84	58,391.46	45,899.21		
			JAN - JUN	80,681.09	85,508.31	52,909.74	82,543.92	107,998.16	57,586.16		829,360.11
MINOOKA	ULO	390005650	JUL - DEC	11,933.97	10,093.99	13,421.37	10,663.83	9,525.77	10,281.71		
			JAN - JUN	9,966.19	8,901.90	15,302.26	9,106.00	7,242.14	14,452.85		130,891.98
MODESTO	INC	390005656	JUL - DEC	1,784.32	1,214.61	1,159.75	1,787.14	1,346.50	1,058.43		
			JAN - JUN	1,860.50	1,971.82	1,220.10	1,903.46	2,490.44	1,327.93		19,125.00
MODESTO	ULO	390005656	JUL - DEC	275.19	232.76	309.49	245.90	219.66	237.09		
			JAN - JUN	229.82	205.27	352.87	209.98	167.00	333.28		3,018.31
MOKENA	INC	390005660	JUL - DEC	132,188.85	89,982.75	85,918.59	132,397.94	99,753.89	78,412.56		
			JAN - JUN	137,832.68	146,079.32	90,389.09	141,015.07	184,500.17	98,378.14		1,416,849.05
MOKENA	ULO	390005660	JUL - DEC	20,387.57	17,244.21	22,928.59	18,217.73	16,273.50	17,564.94		
			JAN - JUN	17,025.89	15,207.69	26,141.85	15,556.38	12,372.24	24,690.74		223,611.33
MOLINE	INC	390005670	JUL - DEC	309,906.35	210,957.47	201,429.37	310,396.56	233,865.13	183,832.07		
			JAN - JUN	323,137.86	342,471.46	211,910.11	330,598.73	432,546.13	230,639.82		3,321,691.06
MOLINE	ULO	390005670	JUL - DEC	47,797.07	40,427.71	53,754.27	42,710.05	38,151.95	41,179.61		
			JAN - JUN	39,915.86	35,653.25	61,287.52	36,470.71	29,005.74	57,885.50		524,239.24
MOMENCE	INC	390005680	JUL - DEC	22,452.77	15,283.90	14,593.59	22,488.29	16,943.57	13,318.66		
			JAN - JUN	23,411.40	24,812.12	15,352.92	23,951.94	31,338.05	16,709.89		240,657.10
MOMENCE	ULO	390005680	JUL - DEC	3,462.90	2,928.99	3,894.50	3,094.35	2,764.11	2,983.47		
			JAN - JUN	2,891.91	2,583.08	4,440.29	2,642.31	2,101.47	4,193.81		37,981.19
MONEE	INC	390005690	JUL - DEC	29,618.40	20,161.65	19,251.02	29,665.25	22,350.98	17,569.21		
			JAN - JUN	30,882.96	32,730.71	20,252.69	31,596.01	41,339.34	22,042.73		317,460.95
MONEE	ULO	390005690	JUL - DEC	4,568.06	3,863.76	5,137.40	4,081.89	3,646.26	3,935.62		
			JAN - JUN	3,814.84	3,407.45	5,857.37	3,485.58	2,772.14	5,532.23		50,102.60
MONMOUTH	INC	390005700	JUL - DEC	69,680.78	47,432.65	45,290.31	69,791.00	52,583.32	41,333.65		
			JAN - JUN	72,655.81	77,002.87	47,646.85	74,333.35	97,255.67	51,858.12		746,864.38

DISBURSEMENT INFORMATION FOR INCOME AND USE TAXES JULY 2009 - JUNE 2010 DISBURSEMENTS MAY 2009 - APRIL 2010 COLLECTIONS										
Local Government	Tax	Vendor #								FY Total
MONMOUTH	ULO	390005700	JUL - DEC	10,746.91	9,089.95	12,086.36	9,603.12	8,578.26	9,259.01	
			JAN - JUN	8,974.86	8,016.44	13,780.17	8,200.24	6,521.78	13,015.24	117,872.34
MONROE CENTER	INC		JUL - DEC	3,497.84	2,381.03	2,273.49	3,503.37	2,639.58	2,074.87	
			JAN - JUN	3,647.18	3,865.40	2,391.78	3,731.39	4,882.05	2,603.18	37,491.16
MONROE CENTER	ULO		JUL - DEC	539.47	456.29	606.71	482.05	430.61	464.78	
			JAN - JUN	450.52	402.41	691.73	411.63	327.38	653.34	5,916.92
MONROE COUNTY GOVERNMENT	INC	290000133	JUL - DEC	71,188.96	48,459.29	46,270.58	71,301.56	53,721.44	42,228.28	
			JAN - JUN	74,228.38	78,669.53	48,678.12	75,942.23	99,360.69	52,980.55	763,029.61
MONROE COUNTY GOVERNMENT	ULO	290000133	JUL - DEC	10,979.52	9,286.69	12,347.95	9,810.97	8,763.93	9,459.41	
			JAN - JUN	9,169.12	8,189.95	14,078.43	8,377.73	6,662.94	13,296.94	120,423.58
MONTGOMERY	INC	390005720	JUL - DEC	120,810.22	82,237.16	78,522.84	121,001.32	91,167.21	71,662.92	
			JAN - JUN	125,968.24	133,505.01	82,608.52	128,876.69	168,618.67	89,909.89	1,294,888.69
MONTGOMERY	ULO	390005720	JUL - DEC	18,632.64	15,759.85	20,954.92	16,649.57	14,872.69	16,052.97	
			JAN - JUN	15,560.32	13,898.63	23,891.59	14,217.31	11,307.25	22,565.40	204,363.14
MONTGOMERY COUNTY GOVERNMENT	INC	290000135	JUL - DEC	71,408.46	48,608.71	46,413.25	71,521.41	53,887.08	42,358.49	
			JAN - JUN	74,457.25	78,912.09	48,828.21	76,176.38	99,667.05	53,143.90	765,382.28
MONTGOMERY COUNTY GOVERNMENT	ULO	290000135	JUL - DEC	11,013.37	9,315.33	12,386.03	9,841.22	8,790.95	9,488.58	
			JAN - JUN	9,197.39	8,215.20	14,121.83	8,403.56	6,683.48	13,337.94	120,794.88
MONTICELLO	INC	390005730	JUL - DEC	36,380.43	24,764.65	23,646.13	36,437.98	27,453.82	21,580.36	
			JAN - JUN	37,933.70	40,203.30	24,876.48	38,809.54	50,777.32	27,075.20	389,938.91
MONTICELLO	ULO	390005730	JUL - DEC	5,610.97	4,745.87	6,310.30	5,013.80	4,478.72	4,834.14	
			JAN - JUN	4,685.79	4,185.39	7,194.64	4,281.35	3,405.03	6,795.27	61,541.27
MONTROSE	INC	390005740	JUL - DEC	1,819.72	1,238.71	1,182.76	1,822.60	1,373.22	1,079.43	
			JAN - JUN	1,897.42	2,010.94	1,244.30	1,941.23	2,539.85	1,354.28	19,504.46
MONTROSE	ULO	390005740	JUL - DEC	280.65	237.38	315.63	250.78	224.02	241.80	
			JAN - JUN	234.38	209.35	359.87	214.15	170.31	339.89	3,078.21
MORGAN COUNTY GOVERNMENT	INC	290000137	JUL - DEC	57,502.04	39,142.42	37,374.51	57,593.00	43,392.86	34,109.40	
			JAN - JUN	59,957.10	63,544.38	39,319.18	61,341.44	80,257.42	42,794.41	616,328.16
MORGAN COUNTY GOVERNMENT	ULO	290000137	JUL - DEC	8,868.58	7,501.22	9,973.91	7,924.70	7,078.96	7,640.73	
			JAN - JUN	7,406.24	6,615.33	11,371.68	6,767.01	5,381.91	10,740.45	97,270.72
MORRIS	INC	390005750	JUL - DEC	84,458.12	57,491.79	54,895.11	84,591.71	63,734.76	50,099.36	
			JAN - JUN	88,064.07	93,333.02	57,751.41	90,097.36	117,880.87	62,855.78	905,253.36
MORRIS	ULO	390005750	JUL - DEC	13,026.03	11,017.67	14,649.53	11,639.68	10,397.47	11,222.59	
			JAN - JUN	10,878.18	9,716.50	16,702.55	9,939.28	7,904.87	15,775.41	142,869.76
MORRISON	INC	390005760	JUL - DEC	31,487.69	21,434.10	20,466.01	31,537.50	23,761.61	18,678.05	
			JAN - JUN	32,832.07	34,796.44	21,530.89	33,590.12	43,948.37	23,433.90	337,496.75
MORRISON	ULO	390005760	JUL - DEC	4,856.36	4,107.61	5,461.64	4,339.50	3,876.38	4,184.01	
			JAN - JUN	4,055.60	3,622.50	6,227.05	3,705.56	2,947.09	5,881.39	53,264.69
MORRISONVILLE	INC	390005770	JUL - DEC	7,562.14	5,147.65	4,915.15	7,574.10	5,706.63	4,485.75	
			JAN - JUN	7,885.01	8,356.77	5,170.90	8,067.06	10,554.72	5,627.93	81,053.81
MORRISONVILLE	ULO	390005770	JUL - DEC	1,166.31	986.49	1,311.67	1,042.18	930.96	1,004.83	
			JAN - JUN	974.00	869.98	1,495.50	889.93	707.78	1,412.48	12,792.11
MORTON	INC	390005780	JUL - DEC	118,034.61	80,347.76	76,718.78	118,221.31	89,072.65	70,016.46	
			JAN - JUN	123,074.12	130,437.74	80,710.60	125,915.75	164,744.65	87,844.22	1,265,138.65
MORTON	ULO	390005780	JUL - DEC	18,204.56	15,397.77	20,473.49	16,267.05	14,531.00	15,684.15	
			JAN - JUN	15,202.82	13,579.32	23,342.69	13,890.67	11,047.47	22,046.96	199,667.95
MORTON GROVE	INC	390005790	JUL - DEC	158,967.91	108,211.62	103,324.13	159,219.36	119,962.21	94,297.52	
			JAN - JUN	165,755.07	175,672.33	108,700.28	169,582.16	221,876.56	118,307.77	1,703,876.92
MORTON GROVE	ULO	390005790	JUL - DEC	24,517.73	20,737.58	27,573.50	21,908.32	19,570.22	21,123.27	
			JAN - JUN	20,475.02	18,288.50	31,437.72	18,707.82	14,878.63	29,692.64	268,910.95
MOULTRIE COUNTY GOVERNMENT	INC	290000139	JUL - DEC	40,317.28	27,444.52	26,204.96	40,381.05	30,424.69	23,915.64	
			JAN - JUN	42,038.63	44,553.84	27,568.45	43,009.25	56,272.10	30,005.09	432,135.50
MOULTRIE COUNTY GOVERNMENT	ULO	290000139	JUL - DEC	6,218.16	5,259.44	6,993.16	5,556.36	4,963.37	5,357.26	
			JAN - JUN	5,192.85	4,638.31	7,973.20	4,744.65	3,773.50	7,530.61	68,200.87
MOUND CITY	INC	390005800	JUL - DEC	4,899.81	3,335.37	3,184.72	4,907.56	3,697.55	2,906.50	
			JAN - JUN	5,109.01	5,414.69	3,350.43	5,226.97	6,838.83	3,646.56	52,518.00
MOUND CITY	ULO	390005800	JUL - DEC	755.70	639.18	849.88	675.27	603.20	651.07	
			JAN - JUN	631.09	563.70	968.99	576.62	458.59	915.20	8,288.49
MOUND STATION	INC	390005815	JUL - DEC	899.24	612.12	584.48	900.66	678.59	533.41	
			JAN - JUN	937.63	993.73	614.89	959.28	1,255.10	669.23	9,638.36

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
MOUND STATION	ULO	390005815	JUL - DEC	138.69	117.30	155.97	123.93	110.70	119.48	
			JAN - JUN	115.82	103.45	177.83	105.82	84.16	167.96	1,521.11
MOUNDS	INC	390005810	JUL - DEC	7,909.09	5,383.83	5,140.66	7,921.60	5,968.45	4,691.56	
			JAN - JUN	8,246.77	8,740.18	5,408.14	8,437.18	11,038.97	5,886.14	84,772.57
MOUNDS	ULO	390005810	JUL - DEC	1,219.82	1,031.75	1,371.85	1,090.00	973.67	1,050.94	
			JAN - JUN	1,018.68	909.90	1,564.11	930.76	740.25	1,477.29	13,379.02
MOUNT AUBURN	INC	390005820	JUL - DEC	3,646.54	2,482.24	2,370.13	3,652.30	2,751.79	2,163.07	
			JAN - JUN	3,802.22	4,029.72	2,493.45	3,890.01	5,089.59	2,713.84	39,084.90
MOUNT AUBURN	ULO	390005820	JUL - DEC	562.40	475.69	632.50	502.55	448.91	484.54	
			JAN - JUN	469.67	419.51	721.14	429.13	341.29	681.11	6,168.44
MOUNT CARMEL	INC	390005830	JUL - DEC	56,517.83	38,472.45	36,734.81	56,607.23	42,650.14	33,525.58	
			JAN - JUN	58,930.87	62,456.75	38,646.19	60,291.51	78,883.73	42,061.94	605,779.03
MOUNT CARMEL	ULO	390005830	JUL - DEC	8,716.78	7,372.82	9,803.20	7,789.06	6,957.79	7,509.95	
			JAN - JUN	7,279.48	6,502.10	11,177.04	6,651.18	5,289.79	10,556.61	95,605.80
MOUNT CARROLL	INC	390005840	JUL - DEC	12,971.77	8,830.06	8,431.24	12,992.28	9,788.90	7,694.67	
			JAN - JUN	13,525.60	14,334.85	8,869.93	13,837.89	18,105.11	9,653.90	139,036.20
MOUNT CARROLL	ULO	390005840	JUL - DEC	2,000.64	1,692.18	2,249.99	1,787.71	1,596.92	1,723.65	
			JAN - JUN	1,670.76	1,492.34	2,565.31	1,526.55	1,214.09	2,422.91	21,943.05
MOUNT CLARE	INC	390005841	JUL - DEC	3,065.92	2,087.01	1,992.75	3,070.77	2,313.64	1,818.66	
			JAN - JUN	3,196.82	3,388.09	2,096.44	3,270.63	4,279.21	2,281.73	32,861.67
MOUNT CLARE	ULO	390005841	JUL - DEC	472.85	399.95	531.79	422.53	377.44	407.39	
			JAN - JUN	394.89	352.72	606.32	360.80	286.95	572.66	5,186.29
MOUNT ERIE	INC	390005843	JUL - DEC	743.46	506.08	483.23	744.64	561.04	441.01	
			JAN - JUN	775.21	821.59	508.37	793.11	1,037.68	553.30	7,968.72
MOUNT ERIE	ULO	390005843	JUL - DEC	114.66	96.98	128.95	102.46	91.52	98.79	
			JAN - JUN	95.75	85.53	147.02	87.49	69.58	138.86	1,257.59
MOUNT MORRIS	INC	390005850	JUL - DEC	21,334.03	14,522.36	13,866.44	21,367.77	16,099.33	12,655.04	
			JAN - JUN	22,244.89	23,575.82	14,587.94	22,758.49	29,776.58	15,877.30	228,665.99
MOUNT MORRIS	ULO	390005850	JUL - DEC	3,290.36	2,783.05	3,700.45	2,940.17	2,626.38	2,834.81	
			JAN - JUN	2,747.81	2,454.37	4,219.04	2,510.65	1,996.76	3,984.85	36,088.70
MOUNT OLIVE	INC	390005860	JUL - DEC	15,223.42	10,362.78	9,894.74	15,247.50	11,488.07	9,030.31	
			JAN - JUN	15,873.38	16,823.10	10,409.58	16,239.88	21,247.81	11,329.63	163,170.20
MOUNT OLIVE	ULO	390005860	JUL - DEC	2,347.91	1,985.91	2,640.55	2,098.03	1,874.12	2,022.85	
			JAN - JUN	1,960.77	1,751.38	3,010.60	1,791.53	1,424.83	2,843.48	25,751.96
MOUNT PROSPECT	INC	390005870	JUL - DEC	398,393.37	271,191.79	258,943.15	399,023.54	300,640.23	236,321.32	
			JAN - JUN	415,402.84	440,256.73	272,416.43	424,994.00	556,050.27	296,494.00	4,270,127.67
MOUNT PROSPECT	ULO	390005870	JUL - DEC	61,444.48	51,970.96	69,102.63	54,904.98	49,045.40	52,937.56	
			JAN - JUN	51,312.96	45,833.26	78,786.84	46,884.13	37,287.70	74,413.45	673,924.35
MOUNT PULASKI	INC	390005880	JUL - DEC	12,044.20	8,198.65	7,828.35	12,063.25	9,088.93	7,144.45	
			JAN - JUN	12,558.43	13,309.81	8,235.67	12,848.39	16,810.47	8,963.58	129,094.18
MOUNT PULASKI	ULO	390005880	JUL - DEC	1,857.58	1,571.18	2,089.10	1,659.88	1,482.73	1,600.40	
			JAN - JUN	1,551.29	1,385.62	2,381.87	1,417.39	1,127.27	2,249.66	20,373.97
MOUNT STERLING	INC	390005890	JUL - DEC	14,656.96	9,977.19	9,526.56	14,680.15	11,060.61	8,694.30	
			JAN - JUN	15,282.74	16,197.12	10,022.25	15,635.60	20,457.19	10,908.07	157,098.74
MOUNT STERLING	ULO	390005890	JUL - DEC	2,260.55	1,912.02	2,542.29	2,019.96	1,804.38	1,947.58	
			JAN - JUN	1,887.81	1,686.21	2,898.58	1,724.87	1,371.82	2,737.68	24,793.75
MOUNT VERNON	INC	390005900	JUL - DEC	115,195.26	78,414.98	74,873.29	115,377.48	86,929.99	68,332.20	
			JAN - JUN	120,113.55	127,300.04	78,769.09	122,886.82	160,781.69	85,731.11	1,234,705.50
MOUNT VERNON	ULO	390005900	JUL - DEC	17,766.64	15,027.38	19,980.99	15,875.75	14,181.45	15,306.87	
			JAN - JUN	14,837.12	13,252.66	22,781.18	13,556.52	10,781.72	21,516.61	194,864.89
MOUNT ZION	INC	390005910	JUL - DEC	34,305.80	23,352.42	22,297.69	34,360.06	25,888.24	20,349.71	
			JAN - JUN	35,770.49	37,910.67	23,457.88	36,596.39	47,881.69	25,531.20	367,702.24
MOUNT ZION	ULO	390005910	JUL - DEC	5,291.00	4,475.23	5,950.45	4,727.88	4,223.31	4,558.47	
			JAN - JUN	4,418.57	3,946.71	6,784.36	4,037.21	3,210.85	6,407.76	58,031.80
MOWEAQUA	INC	390005920	JUL - DEC	13,616.10	9,268.66	8,850.04	13,637.63	10,275.14	8,076.88	
			JAN - JUN	14,197.44	15,046.89	9,310.51	14,525.24	19,004.43	10,133.43	145,942.39
MOWEAQUA	ULO	390005920	JUL - DEC	2,100.02	1,776.23	2,361.75	1,876.50	1,676.24	1,809.27	
			JAN - JUN	1,753.74	1,566.46	2,692.73	1,602.37	1,274.39	2,543.26	23,032.96
MUDDY	INC	390005926	JUL - DEC	552.29	375.95	358.97	553.16	416.77	327.61	
			JAN - JUN	575.87	610.32	377.65	589.16	770.85	411.02	5,919.62

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
MUDDY	ULO	390005926	JUL - DEC	85.18	72.04	95.79	76.11	67.99	73.38	
			JAN - JUN	71.13	63.53	109.22	64.99	51.69	103.15	934.20
MULBERRY GROVE	INC	390005930	JUL - DEC	4,751.12	3,234.15	3,088.08	4,758.63	3,585.34	2,818.29	
			JAN - JUN	4,953.97	5,250.37	3,248.75	5,068.35	6,631.29	3,535.90	50,924.24
MULBERRY GROVE	ULO	390005930	JUL - DEC	732.76	619.79	824.09	654.78	584.90	631.31	
			JAN - JUN	611.94	546.59	939.58	559.12	444.68	887.43	8,036.97
MUNCIE	INC	390005938	JUL - DEC	1,097.50	747.08	713.34	1,099.23	828.21	651.02	
			JAN - JUN	1,144.36	1,212.82	750.45	1,170.78	1,531.81	816.78	11,763.38
MUNCIE	ULO	390005938	JUL - DEC	169.26	143.17	190.36	151.25	135.11	145.83	
			JAN - JUN	141.35	126.26	217.04	129.15	102.72	204.99	1,856.49
MUNDELEIN	INC	390005940	JUL - DEC	219,040.23	149,103.67	142,369.25	219,386.71	165,294.69	129,931.57	
			JAN - JUN	228,392.19	242,057.09	149,776.99	233,665.50	305,721.41	163,015.05	2,347,754.35
MUNDELEIN	ULO	390005940	JUL - DEC	33,782.72	28,574.10	37,993.24	30,187.25	26,965.60	29,105.54	
			JAN - JUN	28,212.32	25,199.53	43,317.70	25,777.31	20,501.11	40,913.18	370,529.60
MURPHYSBORO	INC	390005950	JUL - DEC	61,559.26	41,904.22	40,011.58	61,656.63	46,454.56	36,516.08	
			JAN - JUN	64,187.54	68,027.94	42,093.45	65,669.56	85,920.21	45,813.89	659,814.92
MURPHYSBORO	ULO	390005950	JUL - DEC	9,494.32	8,030.49	10,677.65	8,483.85	7,578.43	8,179.84	
			JAN - JUN	7,928.81	7,082.10	12,174.04	7,244.48	5,761.65	11,498.27	104,133.93
MURRAYVILLE	INC	390005960	JUL - DEC	4,559.94	3,104.01	2,963.82	4,567.15	3,441.07	2,704.89	
			JAN - JUN	4,754.63	5,039.10	3,118.03	4,864.41	6,364.46	3,393.62	48,875.13
MURRAYVILLE	ULO	390005960	JUL - DEC	703.28	594.85	790.93	628.43	561.36	605.91	
			JAN - JUN	587.31	524.60	901.78	536.62	426.78	851.72	7,713.57
NAPERVILLE	INC	390005980	JUL - DEC	1,023,580.30	696,765.04	665,294.97	1,025,199.39	772,426.06	607,173.39	
			JAN - JUN	1,067,282.24	1,131,138.60	699,911.49	1,091,924.52	1,428,643.51	761,773.27	10,971,112.78
NAPERVILLE	ULO	390005980	JUL - DEC	157,867.49	133,527.46	177,543.36	141,065.74	126,010.91	136,010.91	
			JAN - JUN	131,836.88	117,758.03	202,424.69	120,458.02	95,802.18	191,188.28	1,731,493.95
NAPLATE	INC	390005970	JUL - DEC	3,703.18	2,520.80	2,406.95	3,709.04	2,794.54	2,196.67	
			JAN - JUN	3,861.29	4,092.31	2,532.19	3,950.44	5,168.65	2,756.00	39,692.06
NAPLATE	ULO	390005970	JUL - DEC	571.14	483.08	642.32	510.35	455.89	492.07	
			JAN - JUN	476.96	426.03	732.34	435.80	346.60	691.69	6,264.27
NAPLES	INC	390005985	JUL - DEC	948.80	645.86	616.69	950.30	716.00	562.81	
			JAN - JUN	989.31	1,048.50	648.78	1,012.16	1,324.28	706.12	10,169.61
NAPLES	ULO	390005985	JUL - DEC	146.33	123.77	164.57	130.76	116.80	126.07	
			JAN - JUN	122.20	109.15	187.63	111.65	88.80	177.22	1,604.95
NASHVILLE	INC	390005990	JUL - DEC	22,282.83	15,168.23	14,483.14	22,318.08	16,815.33	13,217.86	
			JAN - JUN	23,234.20	24,624.33	15,236.72	23,770.65	31,100.86	16,583.42	238,835.65
NASHVILLE	ULO	390005990	JUL - DEC	3,436.69	2,906.82	3,865.03	3,070.93	2,743.19	2,960.89	
			JAN - JUN	2,870.02	2,563.53	4,406.68	2,622.31	2,085.56	4,162.07	37,693.72
NASON	INC	390005994	JUL - DEC	1,656.87	1,127.85	1,076.91	1,659.49	1,250.32	982.83	
			JAN - JUN	1,727.61	1,830.97	1,132.95	1,767.50	2,312.55	1,233.08	17,758.93
NASON	ULO	390005994	JUL - DEC	255.54	216.14	287.39	228.34	203.97	220.16	
			JAN - JUN	213.40	190.61	327.66	194.98	155.07	309.47	2,802.73
NAUVOO	INC	390006000	JUL - DEC	7,583.38	5,162.11	4,928.96	7,595.38	5,722.66	4,498.35	
			JAN - JUN	7,907.16	8,380.25	5,185.42	8,089.72	10,584.37	5,643.74	81,281.50
NAUVOO	ULO	390006000	JUL - DEC	1,169.59	989.26	1,315.36	1,045.11	933.57	1,007.66	
			JAN - JUN	976.73	872.43	1,499.70	892.43	709.76	1,416.45	12,828.05
NEBO	INC	390006010	JUL - DEC	2,888.90	1,966.52	1,877.70	2,893.47	2,180.06	1,713.66	
			JAN - JUN	3,012.25	3,192.47	1,975.40	3,081.80	4,032.14	2,149.99	30,964.36
NEBO	ULO	390006010	JUL - DEC	445.55	376.86	501.09	398.13	355.64	383.87	
			JAN - JUN	372.09	332.35	571.31	339.97	270.38	539.60	4,886.84
NELSON	INC	390006015	JUL - DEC	1,154.14	785.64	750.15	1,155.97	870.95	684.62	
			JAN - JUN	1,203.42	1,275.42	789.19	1,231.20	1,610.88	858.94	12,370.52
NELSON	ULO	390006015	JUL - DEC	178.00	150.56	200.19	159.06	142.08	153.36	
			JAN - JUN	148.65	132.77	228.24	135.82	108.02	215.57	1,952.32
NEOGA	INC	390006020	JUL - DEC	13,127.54	8,936.09	8,532.49	13,148.30	9,906.46	7,787.07	
			JAN - JUN	13,688.02	14,506.99	8,976.45	14,004.06	18,322.53	9,769.83	140,705.83
NEOGA	ULO	390006020	JUL - DEC	2,024.67	1,712.50	2,277.01	1,809.18	1,616.10	1,744.35	
			JAN - JUN	1,690.82	1,510.26	2,596.12	1,544.88	1,228.67	2,452.01	22,206.57
NEPONSET	INC	390006030	JUL - DEC	3,674.86	2,501.52	2,388.54	3,680.67	2,773.16	2,179.87	
			JAN - JUN	3,831.76	4,061.01	2,512.82	3,920.23	5,129.12	2,734.92	39,388.48

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
NEPONSET	ULO	390006030	JUL - DEC	566.77	479.39	637.41	506.45	452.40	488.30	
			JAN - JUN	473.32	422.77	726.74	432.46	343.94	686.40	6,216.35
NEW ATHENS	INC	390006050	JUL - DEC	14,026.78	9,548.22	9,116.97	14,048.97	10,585.05	8,320.49	
			JAN - JUN	14,625.66	15,500.73	9,591.34	14,963.35	19,577.63	10,439.07	150,344.26
NEW ATHENS	ULO	390006050	JUL - DEC	2,163.36	1,829.81	2,432.99	1,933.11	1,726.80	1,863.84	
			JAN - JUN	1,806.64	1,613.71	2,773.95	1,650.71	1,312.83	2,619.97	23,727.72
NEW BADEN	INC	390006060	JUL - DEC	21,249.06	14,464.52	13,811.21	21,282.66	16,035.20	12,604.63	
			JAN - JUN	22,156.28	23,481.91	14,529.84	22,667.85	29,657.98	15,814.06	227,755.20
NEW BADEN	ULO	390006060	JUL - DEC	3,277.24	2,771.96	3,685.71	2,928.45	2,615.92	2,823.52	
			JAN - JUN	2,736.86	2,444.59	4,202.23	2,500.65	1,988.80	3,968.98	35,944.91
NEW BEDFORD	INC	390006065	JUL - DEC	672.66	457.89	437.20	673.72	507.61	399.01	
			JAN - JUN	701.38	743.34	459.95	717.57	938.85	500.61	7,209.79
NEW BEDFORD	ULO	390006065	JUL - DEC	103.74	87.74	116.67	92.70	82.81	89.38	
			JAN - JUN	86.63	77.38	133.02	79.16	62.95	125.64	1,137.82
NEW BERLIN	INC	390006070	JUL - DEC	7,293.08	4,964.49	4,740.27	7,304.61	5,503.58	4,326.15	
			JAN - JUN	7,604.45	8,059.44	4,986.91	7,780.03	10,179.18	5,427.68	78,169.87
NEW BERLIN	ULO	390006070	JUL - DEC	1,124.81	951.39	1,265.00	1,005.10	897.83	969.08	
			JAN - JUN	939.34	839.03	1,442.28	858.27	682.59	1,362.22	12,336.94
NEW BOSTON	INC	390006080	JUL - DEC	4,474.97	3,046.17	2,908.59	4,482.05	3,376.95	2,654.49	
			JAN - JUN	4,666.03	4,945.21	3,059.93	4,773.77	6,245.86	3,330.38	47,964.40
NEW BOSTON	ULO	390006080	JUL - DEC	690.17	583.76	776.19	616.72	550.90	594.62	
			JAN - JUN	576.37	514.82	884.97	526.62	418.83	835.85	7,569.82
NEW BURNSIDE	INC	390006083	JUL - DEC	1,713.51	1,166.41	1,113.73	1,716.23	1,293.07	1,016.43	
			JAN - JUN	1,786.67	1,893.57	1,171.68	1,827.93	2,391.61	1,275.24	18,366.08
NEW BURNSIDE	ULO	390006083	JUL - DEC	264.27	223.53	297.21	236.15	210.94	227.68	
			JAN - JUN	220.70	197.13	338.86	201.65	160.37	320.05	2,898.54
NEW CANTON	INC	390006090	JUL - DEC	2,952.63	2,009.89	1,919.12	2,957.30	2,228.15	1,751.46	
			JAN - JUN	3,078.69	3,262.89	2,018.97	3,149.78	4,121.08	2,197.42	31,647.38
NEW CANTON	ULO	390006090	JUL - DEC	455.38	385.17	512.14	406.92	363.49	392.33	
			JAN - JUN	380.29	339.68	583.91	347.47	276.35	551.50	4,994.63
NEW DOUGLAS	INC	390006100	JUL - DEC	2,612.76	1,778.54	1,698.21	2,616.89	1,971.67	1,549.85	
			JAN - JUN	2,724.31	2,887.31	1,786.57	2,787.21	3,646.71	1,944.48	28,004.51
NEW DOUGLAS	ULO	390006100	JUL - DEC	402.96	340.83	453.19	360.08	321.65	347.17	
			JAN - JUN	336.52	300.58	516.70	307.47	244.54	488.02	4,419.71
NEW GRAND CHAIN	INC	390006115	JUL - DEC	1,649.79	1,123.03	1,072.31	1,652.40	1,244.98	978.63	
			JAN - JUN	1,720.23	1,823.15	1,128.10	1,759.95	2,302.66	1,227.81	17,683.04
NEW GRAND CHAIN	ULO	390006115	JUL - DEC	254.44	215.21	286.16	227.36	203.10	219.22	
			JAN - JUN	212.49	189.80	326.26	194.15	154.41	308.15	2,790.75
NEW HAVEN	INC	390006120	JUL - DEC	3,377.47	2,299.09	2,195.25	3,382.81	2,548.74	2,003.47	
			JAN - JUN	3,521.67	3,732.38	2,309.47	3,602.98	4,714.04	2,513.59	36,200.96
NEW HAVEN	ULO	390006120	JUL - DEC	520.91	440.59	585.83	465.47	415.79	448.79	
			JAN - JUN	435.01	388.56	667.93	397.47	316.11	630.85	5,713.31
NEW HOLLAND	INC	390006130	JUL - DEC	2,251.65	1,532.72	1,463.50	2,255.21	1,699.16	1,335.64	
			JAN - JUN	2,347.78	2,488.25	1,539.65	2,401.99	3,142.69	1,675.73	24,133.97
NEW HOLLAND	ULO	390006130	JUL - DEC	347.27	293.73	390.55	310.31	277.19	299.19	
			JAN - JUN	290.01	259.04	445.28	264.98	210.74	420.57	3,808.86
NEW LENOX	INC	390006140	JUL - DEC	170,325.29	115,942.74	110,706.07	170,594.71	128,532.85	101,034.56	
			JAN - JUN	177,597.36	188,223.15	116,466.31	181,697.87	237,728.41	126,760.21	1,825,609.53
NEW LENOX	ULO	390006140	JUL - DEC	26,269.38	22,219.16	29,543.48	23,473.55	20,968.40	22,632.41	
			JAN - JUN	21,937.85	19,595.11	33,683.77	20,044.39	15,941.62	31,814.01	288,123.13
NEW MILLFORD	INC	390006153	JUL - DEC	3,830.63	2,607.56	2,489.79	3,836.69	2,890.72	2,272.28	
			JAN - JUN	3,994.18	4,233.16	2,619.34	4,086.40	5,346.54	2,850.85	41,058.14
NEW MILLFORD	ULO	390006153	JUL - DEC	590.80	499.71	664.43	527.92	471.58	509.00	
			JAN - JUN	493.38	440.69	757.55	450.80	358.52	715.50	6,479.88
NEW MINDEN	INC	390006154	JUL - DEC	1,444.45	983.26	938.85	1,446.73	1,090.03	856.83	
			JAN - JUN	1,506.12	1,596.23	987.70	1,540.90	2,016.07	1,074.99	15,482.16
NEW MINDEN	ULO	390006154	JUL - DEC	222.77	188.43	250.54	199.06	177.82	191.93	
			JAN - JUN	186.04	166.17	285.65	169.98	135.19	269.80	2,443.38
NEW SALEM	INC	390006155	JUL - DEC	962.96	655.90	625.90	964.49	726.68	571.22	
			JAN - JUN	1,004.08	1,064.15	658.46	1,027.26	1,344.04	716.66	10,321.40

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
NEW SALEM	ULO	390006155	JUL - DEC	148.51	125.62	167.03	132.71	118.54	127.95	
			JAN - JUN	124.03	110.78	190.43	113.32	90.12	179.86	1,628.90
NEWARK	INC	390006040	JUL - DEC	6,280.54	4,275.25	4,082.15	6,290.48	4,739.49	3,725.53	
			JAN - JUN	6,548.69	6,940.55	4,294.55	6,699.89	8,765.95	4,674.13	67,317.15
NEWARK	ULO	390006040	JUL - DEC	968.65	819.30	1,089.38	865.55	773.18	834.54	
			JAN - JUN	808.93	722.54	1,242.04	739.11	587.82	1,173.10	10,624.14
NEWMAN	INC	390006150	JUL - DEC	6,769.11	4,607.82	4,399.70	6,779.81	5,108.18	4,015.34	
			JAN - JUN	7,058.12	7,480.41	4,628.63	7,221.08	9,447.86	5,037.73	72,553.79
NEWMAN	ULO	390006150	JUL - DEC	1,044.00	883.03	1,174.12	932.89	833.33	899.46	
			JAN - JUN	871.85	778.75	1,338.66	796.60	633.55	1,264.36	11,450.60
NEWTON	INC	390006160	JUL - DEC	21,730.54	14,792.27	14,124.17	21,764.92	16,398.55	12,890.25	
			JAN - JUN	22,658.33	24,014.00	14,859.07	23,181.49	30,330.01	16,172.40	232,916.00
NEWTON	ULO	390006160	JUL - DEC	3,351.51	2,834.77	3,769.23	2,994.81	2,675.20	2,887.50	
			JAN - JUN	2,798.88	2,499.99	4,297.46	2,557.31	2,033.87	4,058.91	36,759.44
NIANTIC	INC	390006170	JUL - DEC	5,225.52	3,557.08	3,396.42	5,233.79	3,943.34	3,099.70	
			JAN - JUN	5,448.63	5,774.62	3,573.15	5,574.43	7,293.43	3,888.96	56,009.07
NIANTIC	ULO	390006170	JUL - DEC	805.93	681.67	906.38	720.16	643.30	694.35	
			JAN - JUN	673.04	601.17	1,033.40	614.95	489.08	976.04	8,839.47
NILES	INC	390006180	JUL - DEC	212,901.30	144,924.81	138,379.14	213,238.06	160,662.05	126,290.05	
			JAN - JUN	221,991.16	235,273.07	145,579.26	227,116.67	297,153.10	158,446.31	2,281,954.98
NILES	ULO	390006180	JUL - DEC	32,835.91	27,773.26	36,928.43	29,341.20	26,209.85	28,289.81	
			JAN - JUN	27,421.63	24,493.28	42,103.66	25,054.86	19,926.53	39,766.52	360,144.94
NILWOOD	INC	390006190	JUL - DEC	2,010.90	1,368.85	1,307.02	2,014.08	1,517.49	1,192.84	
			JAN - JUN	2,096.76	2,222.21	1,375.03	2,145.17	2,806.68	1,496.56	21,553.59
NILWOOD	ULO	390006190	JUL - DEC	310.14	262.32	348.79	277.13	247.55	267.20	
			JAN - JUN	259.00	231.34	397.67	236.64	188.21	375.60	3,401.59
NOBLE	INC	390006200	JUL - DEC	5,282.17	3,595.64	3,433.24	5,290.52	3,986.09	3,133.31	
			JAN - JUN	5,507.69	5,837.22	3,611.88	5,634.86	7,372.49	3,931.12	56,616.23
NOBLE	ULO	390006200	JUL - DEC	814.67	689.06	916.21	727.96	650.27	701.88	
			JAN - JUN	680.34	607.68	1,044.61	621.62	494.38	986.62	8,935.30
NOKOMIS	INC	390006210	JUL - DEC	16,915.69	11,514.74	10,994.67	16,942.45	12,765.12	10,034.15	
			JAN - JUN	17,637.91	18,693.20	11,566.74	18,045.15	23,609.77	12,589.07	181,308.66
NOKOMIS	ULO	390006210	JUL - DEC	2,608.91	2,206.67	2,934.08	2,331.25	2,082.45	2,247.71	
			JAN - JUN	2,178.73	1,946.07	3,345.27	1,990.69	1,583.22	3,159.57	28,614.62
NORA	INC	390006220	JUL - DEC	835.51	568.74	543.06	836.83	630.50	495.61	
			JAN - JUN	871.19	923.31	571.31	891.30	1,166.15	621.81	8,955.32
NORA	ULO	390006220	JUL - DEC	128.86	108.99	144.92	115.14	102.85	111.02	
			JAN - JUN	107.61	96.12	165.23	98.32	78.20	156.06	1,413.32
NORMAL	INC	390006230	JUL - DEC	357,707.89	243,496.83	232,498.87	358,273.71	269,937.69	212,187.27	
			JAN - JUN	372,980.29	395,296.01	244,596.21	381,591.96	499,264.26	266,214.88	3,834,045.67
NORMAL	ULO	390006230	JUL - DEC	55,169.53	46,663.48	62,045.61	49,297.87	44,036.70	47,531.37	
			JAN - JUN	46,072.68	41,152.59	70,740.82	42,096.14	33,479.73	66,814.06	605,100.58
NORRIDGE	INC	390006240	JUL - DEC	103,250.19	70,283.81	67,109.37	103,413.51	77,915.86	61,246.55	
			JAN - JUN	107,658.47	114,099.77	70,601.19	110,144.18	144,109.57	76,841.29	1,106,673.76
NORRIDGE	ULO	390006240	JUL - DEC	15,924.34	13,469.13	17,909.08	14,229.52	12,710.92	13,719.63	
			JAN - JUN	13,298.59	11,878.44	20,418.90	12,150.79	9,663.72	19,285.46	174,658.52
NORRIS	INC	390006250	JUL - DEC	1,373.64	935.06	892.82	1,375.82	1,036.59	814.82	
			JAN - JUN	1,432.29	1,517.99	939.28	1,465.36	1,917.24	1,022.30	14,723.21
NORRIS	ULO	390006250	JUL - DEC	211.85	179.19	238.26	189.31	169.10	182.52	
			JAN - JUN	176.92	158.03	271.65	161.65	128.56	256.57	2,323.61
NORRIS CITY	INC	390006260	JUL - DEC	7,484.25	5,094.63	4,864.53	7,496.09	5,647.85	4,439.55	
			JAN - JUN	7,803.80	8,270.70	5,117.64	7,983.98	10,446.01	5,569.96	80,218.99
NORRIS CITY	ULO	390006260	JUL - DEC	1,154.30	976.33	1,298.16	1,031.45	921.37	994.49	
			JAN - JUN	963.97	861.02	1,480.09	880.77	700.49	1,397.93	12,660.37
NORTH AURORA	INC	390006270	JUL - DEC	112,532.93	76,602.70	73,142.86	112,710.94	84,920.91	66,752.95	
			JAN - JUN	117,337.55	124,357.95	76,948.62	120,046.73	157,065.79	83,749.74	1,206,169.67
NORTH AURORA	ULO	390006270	JUL - DEC	17,356.03	14,680.07	19,519.20	15,508.84	13,853.70	14,953.10	
			JAN - JUN	14,494.21	12,946.37	22,254.67	13,243.21	10,532.54	21,019.33	190,361.27
NORTH BARRINGTON	INC	390006279	JUL - DEC	20,661.36	14,064.42	13,429.23	20,694.04	15,591.72	12,256.03	
			JAN - JUN	21,543.50	22,832.47	14,127.98	22,040.92	28,837.72	15,376.69	221,456.13

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
NORTH BARRINGTON	ULO	390006279	JUL - DEC	3,186.61	2,695.30	3,583.78	2,847.46	2,543.57	2,745.43	
			JAN - JUN	2,661.17	2,376.99	4,086.02	2,431.49	1,933.80	3,859.21	34,950.83
NORTH CHICAGO	INC	390006290	JUL - DEC	254,323.16	173,121.24	165,302.05	254,725.45	191,920.30	150,860.91	
			JAN - JUN	265,181.54	281,047.56	173,903.02	271,304.26	354,966.91	189,273.46	2,725,929.86
NORTH CHICAGO	ULO	390006290	JUL - DEC	39,224.43	33,176.80	44,113.18	35,049.80	31,309.21	33,793.85	
			JAN - JUN	32,756.76	29,258.67	50,295.31	29,929.52	23,803.42	47,503.46	430,214.41
NORTH CITY	INC	390006310	JUL - DEC	4,460.81	3,036.53	2,899.39	4,467.87	3,666.27	2,646.09	
			JAN - JUN	4,651.27	4,929.56	3,050.25	4,758.66	6,226.10	3,319.84	47,812.64
NORTH CITY	ULO	390006310	JUL - DEC	687.99	581.91	773.74	614.77	549.16	592.74	
			JAN - JUN	574.55	513.19	882.17	524.96	417.51	833.20	7,545.89
NORTH HENDERSON	INC	390006325	JUL - DEC	1,324.08	901.32	860.61	1,326.17	999.19	785.42	
			JAN - JUN	1,380.61	1,463.21	905.39	1,412.49	1,848.06	985.41	14,191.96
NORTH HENDERSON	ULO	390006325	JUL - DEC	204.21	172.72	229.66	182.47	163.00	175.94	
			JAN - JUN	170.54	152.32	261.85	155.82	123.92	247.31	2,239.76
NORTH PEKIN	INC	390006340	JUL - DEC	11,144.95	7,586.52	7,243.87	11,162.58	8,410.33	6,611.03	
			JAN - JUN	11,620.79	12,316.07	7,620.78	11,889.10	15,555.37	8,294.34	119,455.73
NORTH PEKIN	ULO	390006340	JUL - DEC	1,718.89	1,453.87	1,933.12	1,535.95	1,372.03	1,480.91	
			JAN - JUN	1,435.46	1,282.17	2,204.04	1,311.57	1,043.11	2,081.69	18,852.81
NORTH RIVERSIDE	INC	390006360	JUL - DEC	47,355.45	32,235.50	30,779.55	47,430.36	35,735.92	28,090.58	
			JAN - JUN	49,377.30	52,331.59	32,381.07	50,517.37	66,095.51	35,243.08	507,573.28
NORTH RIVERSIDE	ULO	390006360	JUL - DEC	7,303.66	6,177.58	8,213.95	6,526.34	5,829.83	6,292.48	
			JAN - JUN	6,099.37	5,448.02	9,365.08	5,572.93	4,432.24	8,845.23	80,106.71
NORTH UTICA	INC	390006370	JUL - DEC	6,917.80	4,709.04	4,496.35	6,928.74	5,220.39	4,103.54	
			JAN - JUN	7,213.16	7,644.73	4,730.30	7,379.70	9,655.40	5,148.39	74,147.54
NORTH UTICA	ULO	390006370	JUL - DEC	1,066.93	902.43	1,199.91	953.38	851.63	919.22	
			JAN - JUN	891.01	795.86	1,368.07	814.10	647.47	1,292.13	11,702.14
NORTHBROOK	INC	390006280	JUL - DEC	243,709.25	165,896.21	158,403.34	244,094.75	183,910.71	144,564.89	
			JAN - JUN	254,114.46	269,318.34	166,645.36	259,981.67	340,152.74	181,374.33	2,612,166.05
NORTHBROOK	ULO	390006280	JUL - DEC	37,587.44	31,792.20	42,272.17	33,587.03	30,002.55	32,383.50	
			JAN - JUN	31,389.69	28,037.59	48,196.29	28,680.44	22,810.01	45,520.95	412,259.86
NORTHFIELD	INC	390006320	JUL - DEC	40,543.86	27,598.75	26,352.23	40,607.99	30,595.68	24,050.04	
			JAN - JUN	42,274.89	44,804.23	27,723.38	43,250.96	56,588.35	30,173.72	434,564.08
NORTHFIELD	ULO	390006320	JUL - DEC	6,253.10	5,289.00	7,032.46	5,587.59	4,991.27	5,387.37	
			JAN - JUN	5,222.03	4,664.37	8,018.01	4,771.32	3,794.71	7,572.93	68,584.16
NORTHLAKE	INC	390006330	JUL - DEC	84,104.08	57,250.79	54,665.00	84,237.12	63,467.60	49,889.35	
			JAN - JUN	87,694.92	92,941.78	57,509.32	89,719.69	117,386.74	62,592.30	901,458.69
NORTHLAKE	ULO	390006330	JUL - DEC	12,971.43	10,971.49	14,588.13	11,590.88	10,353.88	11,175.55	
			JAN - JUN	10,832.58	9,675.77	16,632.54	9,897.62	7,871.73	15,709.28	142,270.88
NORWOOD	INC	390006372	JUL - DEC	3,349.15	2,279.81	2,176.84	3,354.45	2,527.37	1,986.67	
			JAN - JUN	3,492.14	3,701.08	2,290.10	3,572.77	4,674.51	2,492.52	35,897.41
NORWOOD	ULO	390006372	JUL - DEC	516.54	436.90	580.92	461.56	412.30	445.02	
			JAN - JUN	431.37	385.30	662.33	394.13	313.46	625.56	5,665.39
OAK BROOK	INC	390006378	JUL - DEC	61,615.90	41,942.78	40,048.40	61,713.37	46,497.31	36,549.68	
			JAN - JUN	64,246.61	68,090.53	42,132.19	65,729.98	85,999.27	45,856.05	660,422.07
OAK BROOK	ULO	390006378	JUL - DEC	9,503.06	8,037.88	10,687.48	8,491.65	7,585.41	8,187.37	
			JAN - JUN	7,936.11	7,088.61	12,185.24	7,251.14	5,766.95	11,508.85	104,229.75
OAK FOREST	INC	390006380	JUL - DEC	198,619.61	135,203.07	129,096.49	198,933.78	149,884.64	117,818.35	
			JAN - JUN	207,099.71	219,490.65	135,813.62	211,881.39	277,219.69	147,817.53	2,128,878.53
OAK FOREST	ULO	390006380	JUL - DEC	30,633.24	25,910.20	34,451.22	27,372.96	24,451.66	26,392.10	
			JAN - JUN	25,582.15	22,850.24	39,279.29	23,374.15	18,589.84	37,098.93	335,985.98
OAK GROVE	INC	390006395	JUL - DEC	5,154.72	3,508.88	3,350.40	5,162.87	3,889.91	3,057.70	
			JAN - JUN	5,374.80	5,696.38	3,524.73	5,498.90	7,194.60	3,836.26	55,250.15
OAK GROVE	ULO	390006395	JUL - DEC	795.01	672.44	894.10	710.40	634.58	684.94	
			JAN - JUN	663.92	593.02	1,019.40	606.62	482.45	962.81	8,719.69
OAK LAWN	INC	390006400	JUL - DEC	391,171.09	266,275.49	254,248.90	391,789.84	295,190.08	232,037.17	
			JAN - JUN	407,872.21	432,275.54	267,477.93	417,289.50	545,969.91	291,119.01	4,192,716.67
OAK LAWN	ULO	390006400	JUL - DEC	60,330.59	51,028.81	67,849.91	53,909.63	48,156.29	51,977.88	
			JAN - JUN	50,382.74	45,002.37	77,358.55	46,034.19	36,611.73	73,064.44	661,707.13
OAK PARK	INC	390006410	JUL - DEC	371,904.61	253,160.29	241,726.29	372,492.89	280,650.98	220,608.57	
			JAN - JUN	387,783.15	410,984.53	254,303.75	396,736.60	519,079.08	276,780.43	3,986,211.42

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
OAK PARK	ULO	390006410	JUL - DEC	57,359.10	48,515.47	64,508.07	51,254.40	45,784.43	49,417.80	
			JAN - JUN	47,901.22	42,785.85	73,548.38	43,766.86	34,808.48	69,465.78	629,115.84
OAKBROOK TERRACE	INC	390006375	JUL - DEC	16,285.51	11,085.77	10,585.07	16,311.27	12,289.56	9,660.34	
			JAN - JUN	16,980.83	17,996.80	11,135.83	17,372.89	22,730.21	12,120.07	174,554.15
OAKBROOK TERRACE	ULO	390006375	JUL - DEC	2,511.72	2,124.46	2,824.77	2,244.40	2,004.87	2,163.98	
			JAN - JUN	2,097.57	1,873.57	3,220.64	1,916.52	1,524.24	3,041.87	27,548.61
OAKDALE	INC	390006377	JUL - DEC	1,508.18	1,026.63	980.26	1,510.56	1,138.12	894.63	
			JAN - JUN	1,572.57	1,666.66	1,031.27	1,608.88	2,105.01	1,122.42	16,165.19
OAKDALE	ULO	390006377	JUL - DEC	232.60	196.74	261.59	207.85	185.66	200.40	
			JAN - JUN	194.25	173.50	298.25	177.48	141.15	281.70	2,551.17
OAKFORD	INC	390006379	JUL - DEC	2,187.92	1,489.34	1,422.08	2,191.38	1,651.07	1,297.84	
			JAN - JUN	2,281.33	2,417.83	1,496.07	2,334.01	3,053.75	1,628.30	23,450.92
OAKFORD	ULO	390006379	JUL - DEC	337.44	285.41	379.50	301.53	269.35	290.72	
			JAN - JUN	281.80	251.71	432.68	257.48	204.77	408.66	3,701.05
OAKLAND	INC	390006397	JUL - DEC	7,052.33	4,800.62	4,583.79	7,063.49	5,321.91	4,183.34	
			JAN - JUN	7,353.43	7,793.40	4,822.30	7,523.22	9,843.17	5,248.52	75,589.52
OAKLAND	ULO	390006397	JUL - DEC	1,087.68	919.98	1,223.25	971.92	868.19	937.09	
			JAN - JUN	908.33	811.33	1,394.68	829.94	660.06	1,317.26	11,929.71
OAKWOOD	INC	390006420	JUL - DEC	10,635.15	7,239.49	6,912.51	10,651.97	8,025.62	6,308.62	
			JAN - JUN	11,089.22	11,752.69	7,272.18	11,345.25	14,843.81	7,914.93	113,991.44
OAKWOOD	ULO	390006420	JUL - DEC	1,640.26	1,387.37	1,844.70	1,465.69	1,309.27	1,413.17	
			JAN - JUN	1,369.80	1,223.52	2,103.22	1,251.57	995.39	1,986.47	17,990.43
OAKWOOD HILLS	INC	380006425	JUL - DEC	15,534.96	10,574.86	10,097.24	15,559.54	11,723.17	9,215.12	
			JAN - JUN	16,198.23	17,167.39	10,622.61	16,572.23	21,682.64	11,561.50	166,509.49
OAKWOOD HILLS	ULO	380006425	JUL - DEC	2,395.96	2,026.55	2,694.59	2,140.96	1,912.47	2,064.24	
			JAN - JUN	2,000.90	1,787.22	3,072.21	1,828.20	1,453.99	2,901.68	26,278.97
OBLONG	INC	390006430	JUL - DEC	11,187.44	7,615.44	7,271.48	11,205.14	8,442.39	6,636.23	
			JAN - JUN	11,665.09	12,363.02	7,649.83	11,934.42	15,614.67	8,325.96	119,911.11
OBLONG	ULO	390006430	JUL - DEC	1,725.44	1,459.41	1,940.49	1,541.80	1,377.26	1,486.56	
			JAN - JUN	1,440.93	1,287.06	2,212.44	1,316.57	1,047.09	2,089.63	18,924.68
OCONEE	INC	390006435	JUL - DEC	1,430.29	973.62	929.64	1,432.55	1,079.34	848.42	
			JAN - JUN	1,491.36	1,580.58	978.01	1,525.79	1,996.30	1,064.45	15,330.35
OCONEE	ULO	390006435	JUL - DEC	220.59	186.58	248.08	197.11	176.08	190.05	
			JAN - JUN	184.22	164.54	282.85	168.32	133.86	267.15	2,419.43
ODELL	INC	390006440	JUL - DEC	7,179.78	4,887.38	4,666.63	7,191.14	5,418.09	4,258.95	
			JAN - JUN	7,486.33	7,934.24	4,909.45	7,659.18	10,021.06	5,343.37	76,955.60
ODELL	ULO	390006440	JUL - DEC	1,107.34	936.61	1,245.35	989.48	883.88	954.03	
			JAN - JUN	924.75	826.00	1,419.88	844.93	671.99	1,341.06	12,145.30
ODIN	INC	390006450	JUL - DEC	7,944.50	5,407.93	5,163.67	7,957.06	5,995.17	4,712.56	
			JAN - JUN	8,283.69	8,779.31	5,432.35	8,474.95	11,088.39	5,912.49	85,152.07
ODIN	ULO	390006450	JUL - DEC	1,225.28	1,036.37	1,377.99	1,094.87	978.03	1,055.64	
			JAN - JUN	1,023.24	913.97	1,571.11	934.93	743.56	1,483.90	13,438.89
OFALLON	INC	390006460	JUL - DEC	208,320.11	141,806.34	135,401.51	208,649.63	157,204.94	123,572.55	
			JAN - JUN	217,214.38	230,210.49	142,446.70	222,229.60	290,758.99	155,036.88	2,232,852.12
OFALLON	ULO	390006460	JUL - DEC	32,129.35	27,175.64	36,133.80	28,709.84	25,645.87	27,681.08	
			JAN - JUN	26,831.57	23,966.23	41,197.68	24,515.74	19,497.76	38,910.83	352,395.39
OGDEN	INC	390006470	JUL - DEC	5,260.93	3,581.18	3,419.43	5,269.25	3,970.06	3,120.70	
			JAN - JUN	5,485.54	5,813.75	3,597.35	5,612.20	7,342.84	3,915.31	56,388.54
OGDEN	ULO	390006470	JUL - DEC	811.39	686.29	912.52	725.04	647.66	699.05	
			JAN - JUN	677.60	605.24	1,040.40	619.12	492.39	982.65	8,899.35
OGLE COUNTY GOVERNMENT	INC	290000141	JUL - DEC	161,000.06	109,594.93	104,644.97	161,254.73	121,495.73	95,502.96	
			JAN - JUN	167,873.98	177,918.02	110,089.84	171,749.99	224,712.89	119,820.14	1,725,658.24
OGLE COUNTY GOVERNMENT	ULO	290000141	JUL - DEC	24,831.15	21,002.68	27,925.98	22,188.38	19,820.39	21,393.30	
			JAN - JUN	20,736.76	18,522.29	31,839.60	18,946.97	15,068.83	30,072.21	272,348.54
OGLESBY	INC	390006480	JUL - DEC	25,823.16	17,578.18	16,784.24	25,864.01	19,486.98	15,317.93	
			JAN - JUN	26,925.69	28,536.68	17,657.56	27,547.37	36,042.21	19,218.22	276,782.23
OGLESBY	ULO	390006480	JUL - DEC	3,982.72	3,368.66	4,479.11	3,558.84	3,179.03	3,431.32	
			JAN - JUN	3,326.01	2,970.83	5,106.82	3,038.94	2,416.92	4,823.35	43,682.55
OHIO	INC	390006490	JUL - DEC	3,823.55	2,602.74	2,485.19	3,829.60	2,885.37	2,268.07	
			JAN - JUN	3,986.80	4,225.33	2,614.50	4,078.85	5,336.65	2,845.58	40,982.23

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #									FY Total
OHIO	ULO	390006490	JUL - DEC	589.70	498.78	663.20	526.94	470.71	508.06		
			JAN - JUN	492.47	439.88	756.15	449.96	357.86	714.17		6,467.88
OHLMAN	INC	390006492	JUL - DEC	1,047.93	713.34	681.12	1,049.59	790.80	621.62		
			JAN - JUN	1,092.67	1,158.05	716.56	1,117.90	1,462.64	779.90		11,232.12
OHLMAN	ULO	390006492	JUL - DEC	161.62	136.70	181.76	144.42	129.00	139.24		
			JAN - JUN	134.97	120.56	207.24	123.32	98.08	195.73		1,772.64
OKAWVILLE	INC	390006500	JUL - DEC	9,594.29	6,530.96	6,235.98	9,609.47	7,240.15	5,691.20		
			JAN - JUN	10,003.92	10,602.46	6,560.45	10,234.90	13,391.06	7,140.30		102,835.14
OKAWVILLE	ULO	390006500	JUL - DEC	1,479.73	1,251.58	1,664.16	1,322.24	1,181.13	1,274.86		
			JAN - JUN	1,235.74	1,103.77	1,897.38	1,129.08	897.97	1,792.05		16,229.69
OLD MILL CREEK	INC	390006501	JUL - DEC	1,777.24	1,209.79	1,155.15	1,780.05	1,341.16	1,054.23		
			JAN - JUN	1,853.12	1,963.99	1,215.25	1,895.91	2,480.55	1,322.66		19,049.10
OLD MILL CREEK	ULO	390006501	JUL - DEC	274.10	231.84	308.26	244.93	218.79	236.15		
			JAN - JUN	228.90	204.46	351.47	209.15	166.34	331.96		3,006.35
OLD RIPLEY	INC	390006505	JUL - DEC	899.24	612.12	584.48	900.66	678.59	533.41		
			JAN - JUN	937.63	993.73	614.89	959.28	1,255.10	669.23		9,638.36
OLD RIPLEY	ULO	390006505	JUL - DEC	138.69	117.30	155.97	123.93	110.70	119.48		
			JAN - JUN	115.82	103.45	177.83	105.82	84.16	167.96		1,521.11
OLD SHAWNEETOWN	INC	390006506	JUL - DEC	1,968.42	1,339.93	1,279.41	1,971.53	1,485.43	1,167.64		
			JAN - JUN	2,052.46	2,175.26	1,345.98	2,099.85	2,747.39	1,464.94		21,098.24
OLD SHAWNEETOWN	ULO	390006506	JUL - DEC	303.59	256.78	341.42	271.28	242.32	261.55		
			JAN - JUN	253.53	226.45	389.27	231.65	184.23	367.66		3,329.73
OLMSTED	INC	390006510	JUL - DEC	2,117.11	1,441.15	1,376.05	2,120.46	1,597.64	1,255.84		
			JAN - JUN	2,207.50	2,339.58	1,447.65	2,258.47	2,954.92	1,575.61		22,691.98
OLMSTED	ULO	390006510	JUL - DEC	326.52	276.18	367.22	291.77	260.63	281.31		
			JAN - JUN	272.68	243.56	418.68	249.14	198.15	395.44		3,581.28
OLNEY	INC	390006520	JUL - DEC	61,113.18	41,600.57	39,721.64	61,209.85	46,117.94	36,251.47		
			JAN - JUN	63,722.42	67,534.98	41,788.43	65,193.69	85,297.60	45,481.91		655,033.68
OLNEY	ULO	390006520	JUL - DEC	9,425.52	7,972.29	10,600.28	8,422.37	7,523.52	8,120.57		
			JAN - JUN	7,871.36	7,030.78	12,085.82	7,191.98	5,719.89	11,414.95		103,379.33
OLYMPIA FIELDS	INC	390006525	JUL - DEC	33,505.68	22,807.77	21,777.64	33,558.68	25,284.45	19,875.10		
			JAN - JUN	34,936.21	37,026.47	22,910.77	35,742.85	46,764.94	24,935.74		359,126.30
OLYMPIA FIELDS	ULO	390006525	JUL - DEC	5,167.60	4,370.86	5,811.67	4,617.61	4,124.81	4,452.15		
			JAN - JUN	4,315.52	3,854.66	6,626.13	3,943.05	3,135.97	6,258.32		56,678.35
OMAHA	INC	390006530	JUL - DEC	1,862.21	1,267.63	1,210.38	1,865.15	1,405.28	1,104.63		
			JAN - JUN	1,941.72	2,057.89	1,273.35	1,986.55	2,599.15	1,385.90		19,959.84
OMAHA	ULO	390006530	JUL - DEC	287.21	242.92	323.00	256.64	229.25	247.44		
			JAN - JUN	239.85	214.23	368.27	219.15	174.29	347.83		3,150.08
ONARGA	INC	390006540	JUL - DEC	10,181.98	6,931.01	6,617.97	10,198.09	7,683.65	6,039.81		
			JAN - JUN	10,616.71	11,251.91	6,962.31	10,861.83	14,211.32	7,577.68		109,134.27
ONARGA	ULO	390006540	JUL - DEC	1,570.37	1,328.25	1,766.09	1,403.24	1,253.48	1,352.95		
			JAN - JUN	1,311.43	1,171.38	2,013.60	1,198.24	952.98	1,901.83		17,223.84
ONEIDA	INC	390006550	JUL - DEC	5,324.65	3,624.56	3,460.85	5,333.07	4,018.15	3,158.51		
			JAN - JUN	5,551.99	5,884.17	3,640.93	5,680.18	7,431.79	3,962.73		57,071.58
ONEIDA	ULO	390006550	JUL - DEC	821.22	694.60	923.57	733.82	655.50	707.52		
			JAN - JUN	685.81	612.57	1,053.01	626.62	498.36	994.55		9,007.15
OQUAWKA	INC	390006560	JUL - DEC	10,897.13	7,417.82	7,082.79	10,914.37	8,223.32	6,464.02		
			JAN - JUN	11,362.39	12,042.21	7,451.32	11,624.73	15,209.47	8,109.91		116,799.48
OQUAWKA	ULO	390006560	JUL - DEC	1,680.67	1,421.54	1,890.14	1,501.79	1,341.52	1,447.98		
			JAN - JUN	1,403.54	1,253.66	2,155.03	1,282.40	1,019.91	2,035.40		18,433.58
ORANGEVILLE	INC	390006570	JUL - DEC	5,317.57	3,619.74	3,456.25	5,325.98	4,012.81	3,154.31		
			JAN - JUN	5,544.61	5,876.34	3,636.09	5,672.62	7,421.90	3,957.46		56,995.68
ORANGEVILLE	ULO	390006570	JUL - DEC	820.13	693.68	922.35	732.84	654.63	706.58		
			JAN - JUN	684.90	611.76	1,051.61	625.78	497.69	993.23		8,995.18
OREANA	INC	390006578	JUL - DEC	6,315.94	4,299.35	4,105.16	6,325.93	4,766.21	3,746.53		
			JAN - JUN	6,585.60	6,979.63	4,318.76	6,737.66	8,815.37	4,700.48		67,696.62
OREANA	ULO	390006578	JUL - DEC	974.11	823.92	1,095.52	870.43	777.54	839.24		
			JAN - JUN	813.49	726.61	1,249.05	743.28	591.14	1,179.71		10,684.04
OREGON	INC	390006580	JUL - DEC	28,747.48	19,568.95	18,684.95	28,792.95	21,693.75	17,052.60		
			JAN - JUN	29,974.86	31,768.28	19,657.17	30,666.94	40,123.77	21,394.57		308,126.12

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #									FY Total
OREGON	ULO	390006580	JUL - DEC	4,433.74	3,750.14	4,986.34	3,961.86	3,539.04	3,819.89		
			JAN - JUN	3,702.66	3,307.26	5,685.14	3,383.09	2,690.62	5,369.56		48,629.34
ORIENT	INC	390006590	JUL - DEC	2,173.76	1,479.70	1,412.87	2,177.20	1,640.39	1,289.44		
			JAN - JUN	2,266.57	2,402.18	1,486.39	2,318.90	3,033.98	1,617.76		23,299.14
ORIENT	ULO	390006590	JUL - DEC	335.26	283.57	377.04	299.57	267.60	288.84		
			JAN - JUN	279.98	250.08	429.88	255.81	203.45	406.02		3,677.10
ORION	INC	390006600	JUL - DEC	12,129.17	8,256.49	7,883.57	12,148.35	9,153.05	7,194.85		
			JAN - JUN	12,647.02	13,403.71	8,293.77	12,939.03	16,929.06	9,026.82		130,004.89
ORION	ULO	390006600	JUL - DEC	1,870.69	1,582.26	2,103.84	1,671.59	1,493.19	1,611.69		
			JAN - JUN	1,562.23	1,395.40	2,398.68	1,427.39	1,135.23	2,265.53		20,517.72
ORLAND HILLS	INC	390006605	JUL - DEC	47,999.79	32,674.11	31,198.35	48,075.72	36,222.16	28,472.80		
			JAN - JUN	50,049.15	53,043.64	32,821.66	51,204.73	66,994.84	35,722.61		514,479.56
ORLAND HILLS	ULO	390006605	JUL - DEC	7,403.04	6,261.64	8,325.72	6,615.14	5,909.15	6,378.09		
			JAN - JUN	6,182.36	5,522.14	9,492.50	5,648.76	4,492.55	8,965.58		81,196.67
ORLAND PARK	INC	390006610	JUL - DEC	420,159.31	286,008.17	273,090.33	420,823.92	317,065.50	249,232.57		
			JAN - JUN	438,098.09	464,309.86	287,299.71	448,213.26	586,429.69	312,692.75		4,503,423.16
ORLAND PARK	ULO	390006610	JUL - DEC	64,801.45	54,810.35	72,878.01	57,904.67	51,724.97	55,829.76		
			JAN - JUN	54,116.41	48,337.32	83,091.29	49,445.61	39,324.88	78,478.97		710,743.69
OSWEGO	INC	390006620	JUL - DEC	205,424.12	139,835.00	133,519.21	205,749.06	155,019.54	121,854.69		
			JAN - JUN	214,194.74	227,010.19	140,466.46	219,140.24	286,716.97	152,881.61		2,201,811.83
OSWEGO	ULO	390006620	JUL - DEC	31,682.70	26,797.86	35,631.49	28,310.73	25,289.35	27,296.26		
			JAN - JUN	26,458.57	23,633.06	40,624.96	24,174.93	19,226.71	38,369.91		347,496.53
OTTAWA	INC	390006630	JUL - DEC	129,625.65	88,237.94	84,252.59	129,830.69	97,819.61	76,892.10		
			JAN - JUN	135,160.04	143,246.78	88,636.41	138,280.72	180,922.63	96,470.55		1,389,375.71
OTTAWA	ULO	390006630	JUL - DEC	19,992.25	16,909.84	22,483.99	17,864.48	15,957.95	17,224.34		
			JAN - JUN	16,695.75	14,912.81	25,634.95	15,254.73	12,132.33	24,211.98		219,275.40
OTTERVILLE	INC	390006635	JUL - DEC	849.67	578.38	552.26	851.02	641.19	504.01		
			JAN - JUN	885.95	938.96	581.00	906.41	1,185.92	632.35		9,107.12
OTTERVILLE	ULO	390006635	JUL - DEC	131.04	110.84	147.37	117.09	104.60	112.90		
			JAN - JUN	109.43	97.75	168.03	99.99	79.52	158.70		1,437.26
OWANECO	INC	390006640	JUL - DEC	1,812.64	1,233.89	1,178.16	1,815.51	1,367.88	1,075.23		
			JAN - JUN	1,890.04	2,003.12	1,239.46	1,933.67	2,529.97	1,349.01		19,428.58
OWANECO	ULO	390006640	JUL - DEC	279.56	236.46	314.40	249.81	223.15	240.86		
			JAN - JUN	233.46	208.53	358.47	213.31	169.65	338.57		3,066.23
PALATINE	INC	390006650	JUL - DEC	477,519.75	325,054.20	310,372.80	478,275.09	360,351.51	283,257.98		
			JAN - JUN	497,907.54	527,697.75	326,522.07	509,403.63	666,489.47	355,381.77		5,118,233.56
PALATINE	ULO	390006650	JUL - DEC	73,648.20	62,293.11	82,827.37	65,809.86	58,786.50	63,451.68		
			JAN - JUN	61,504.42	54,936.37	94,434.98	56,195.97	44,693.55	89,192.98		807,774.99
PALESTINE	INC	390006660	JUL - DEC	9,672.18	6,583.98	6,286.61	9,687.48	7,298.93	5,737.40		
			JAN - JUN	10,085.13	10,688.54	6,613.71	10,317.99	13,499.77	7,198.27		103,669.99
PALESTINE	ULO	390006660	JUL - DEC	1,491.74	1,261.74	1,677.67	1,332.98	1,190.72	1,285.21		
			JAN - JUN	1,245.77	1,112.73	1,912.78	1,138.25	905.26	1,806.60		16,361.45
PALMER	INC	390006670	JUL - DEC	1,756.00	1,195.33	1,141.34	1,758.78	1,325.13	1,041.63		
			JAN - JUN	1,830.97	1,940.52	1,200.73	1,873.25	2,450.91	1,306.86		18,821.45
PALMER	ULO	390006670	JUL - DEC	270.82	229.07	304.58	242.00	216.17	233.33		
			JAN - JUN	226.17	202.01	347.26	206.65	164.35	327.99		2,970.40
PALMYRA	INC	390006680	JUL - DEC	5,190.12	3,532.98	3,373.41	5,198.33	3,916.63	3,078.70		
			JAN - JUN	5,411.71	5,735.50	3,548.94	5,536.66	7,244.02	3,862.61		55,629.61
PALMYRA	ULO	390006680	JUL - DEC	800.47	677.05	900.24	715.28	638.94	689.65		
			JAN - JUN	668.48	597.09	1,026.40	610.78	485.77	969.43		8,779.58
PALOS HEIGHTS	INC	390006687	JUL - DEC	91,765.36	62,465.93	59,644.59	91,910.51	69,249.04	54,433.91		
			JAN - JUN	95,683.30	101,408.11	62,748.01	97,892.51	128,079.82	68,294.00		983,575.09
PALOS HEIGHTS	ULO	390006687	JUL - DEC	14,153.03	11,970.91	12,647.00	12,646.73	11,297.04	12,193.56		
			JAN - JUN	11,819.35	10,557.16	18,147.64	10,799.22	8,588.79	17,140.28		155,230.71
PALOS HILLS	INC	390006688	JUL - DEC	125,079.87	85,143.57	81,297.97	125,277.72	94,389.22	74,195.61		
			JAN - JUN	130,420.17	138,223.32	85,528.06	133,431.42	174,577.94	93,087.47		1,340,652.34
PALOS HILLS	ULO	390006688	JUL - DEC	19,291.15	16,316.84	21,695.51	17,238.00	15,398.33	16,620.31		
			JAN - JUN	16,110.25	14,389.84	24,735.97	14,719.77	11,706.87	23,362.90		211,585.74
PALOS PARK	INC	390006690	JUL - DEC	33,201.21	22,600.52	21,579.74	33,253.73	25,054.68	19,694.49		
			JAN - JUN	34,618.74	36,690.01	22,702.58	35,418.05	46,339.99	24,709.15		355,862.89

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
PALOS PARK	ULO	390006690	JUL - DEC	5,120.64	4,331.14	5,758.86	4,575.65	4,087.33	4,411.69	
			JAN - JUN	4,276.30	3,819.64	6,565.92	3,907.21	3,107.47	6,201.45	56,163.30
PANA	INC	390006700	JUL - DEC	39,750.82	27,058.93	25,836.78	39,813.70	29,997.23	23,579.63	
			JAN - JUN	41,447.99	43,927.86	27,181.12	42,404.98	55,481.49	29,583.53	426,064.06
PANA	ULO	390006700	JUL - DEC	6,130.79	5,185.55	6,894.91	5,478.30	4,893.64	5,281.99	
			JAN - JUN	5,119.89	4,573.14	7,861.18	4,677.99	3,720.48	7,424.81	67,242.67
PANAMA	INC	390006710	JUL - DEC	2,287.05	1,556.82	1,486.50	2,290.66	1,725.87	1,356.64	
			JAN - JUN	2,384.69	2,527.37	1,563.85	2,439.75	3,192.10	1,702.07	24,513.37
PANAMA	ULO	390006710	JUL - DEC	352.72	298.34	396.68	315.18	281.54	303.89	
			JAN - JUN	294.56	263.10	452.28	269.14	214.04	427.18	3,868.65
PANOLA	INC	390006713	JUL - DEC	233.66	159.05	151.87	234.03	176.32	138.60	
			JAN - JUN	243.63	258.21	159.77	249.26	326.12	173.89	2,504.41
PANOLA	ULO	390006713	JUL - DEC	36.03	30.48	40.52	32.20	28.76	31.04	
			JAN - JUN	30.09	26.88	46.20	27.49	21.86	43.64	395.19
PAPINEAU	INC	390006715	JUL - DEC	1,387.80	944.70	902.03	1,390.00	1,047.28	823.22	
			JAN - JUN	1,447.06	1,533.64	948.96	1,480.47	1,937.00	1,032.84	14,875.00
PAPINEAU	ULO	390006715	JUL - DEC	214.04	181.04	240.72	191.26	170.85	184.40	
			JAN - JUN	178.74	159.66	274.45	163.32	129.89	259.22	2,347.59
PARIS	INC	390006720	JUL - DEC	64,271.15	43,750.25	41,774.22	64,372.82	48,501.04	38,124.74	
			JAN - JUN	67,015.22	71,024.80	43,947.81	68,562.52	89,705.29	47,832.15	688,882.01
PARIS	ULO	390006720	JUL - DEC	9,912.58	8,384.26	11,148.04	8,857.59	7,912.29	8,540.19	
			JAN - JUN	8,278.10	7,394.09	12,710.35	7,563.62	6,015.47	12,004.81	108,721.39
PARK CITY	INC	390006725	JUL - DEC	46,994.34	31,989.69	30,544.84	47,068.67	35,463.41	27,876.38	
			JAN - JUN	49,000.77	51,932.53	32,134.14	50,132.14	65,591.49	34,974.33	503,702.73
PARK CITY	ULO	390006725	JUL - DEC	7,247.97	6,130.47	8,151.32	6,476.57	5,785.37	6,244.49	
			JAN - JUN	6,052.85	5,406.47	9,293.66	5,530.43	4,398.44	8,777.78	79,495.82
PARK FOREST	INC	390006730	JUL - DEC	166,126.45	113,084.53	107,976.96	166,389.23	125,364.27	98,543.86	
			JAN - JUN	173,219.25	183,583.10	113,595.20	177,218.67	231,867.96	123,635.33	1,780,604.81
PARK FOREST	ULO	390006730	JUL - DEC	25,621.79	21,671.42	28,815.17	22,894.88	20,451.48	22,074.48	
			JAN - JUN	21,397.03	19,112.05	32,853.40	19,550.26	15,548.62	31,029.73	281,020.31
PARK RIDGE	INC	390006740	JUL - DEC	267,471.95	182,071.80	173,848.35	267,895.04	201,842.79	158,660.59	
			JAN - JUN	278,891.71	295,578.03	182,894.00	285,330.99	373,319.09	199,059.11	2,866,863.45
PARK RIDGE	ULO	390006740	JUL - DEC	41,252.38	34,892.08	46,393.88	36,861.91	32,927.93	35,541.03	
			JAN - JUN	34,450.32	30,771.37	52,895.63	31,476.90	25,034.08	49,959.44	452,456.95
PARKERSBURG	INC	390006726	JUL - DEC	1,656.87	1,127.85	1,076.91	1,659.49	1,250.32	982.83	
			JAN - JUN	1,727.61	1,830.97	1,132.95	1,767.50	2,312.55	1,233.08	17,758.93
PARKERSBURG	ULO	390006726	JUL - DEC	255.54	216.14	287.39	228.34	203.97	220.16	
			JAN - JUN	213.40	190.61	327.66	194.98	155.07	309.47	2,802.73
PATOKA	INC	390006750	JUL - DEC	4,482.05	3,050.99	2,913.19	4,489.14	3,382.30	2,658.69	
			JAN - JUN	4,673.42	4,953.03	3,064.77	4,781.32	6,255.75	3,335.65	48,040.30
PATOKA	ULO	390006750	JUL - DEC	691.27	584.69	777.42	617.69	551.77	595.56	
			JAN - JUN	577.28	515.63	886.37	527.46	419.49	837.17	7,581.80
PAW PAW	INC	390006770	JUL - DEC	6,032.72	4,106.55	3,921.07	6,042.26	4,552.48	3,578.52	
			JAN - JUN	6,290.29	6,666.64	4,125.10	6,435.52	8,420.06	4,489.69	64,660.90
PAW PAW	ULO	390006770	JUL - DEC	930.43	786.97	1,046.39	831.40	742.67	801.61	
			JAN - JUN	777.01	694.03	1,193.03	709.94	564.63	1,126.81	10,204.92
PAWNEE	INC	390006760	JUL - DEC	18,742.50	12,758.28	12,182.04	18,772.15	14,143.68	11,117.79	
			JAN - JUN	19,542.72	20,711.98	12,815.89	19,993.94	26,159.51	13,948.62	200,889.10
PAWNEE	ULO	390006760	JUL - DEC	2,890.67	2,444.98	3,250.94	2,583.01	2,307.35	2,490.45	
			JAN - JUN	2,414.03	2,156.23	3,706.54	2,205.67	1,754.20	3,500.79	31,704.86
PAXTON	INC	390006780	JUL - DEC	32,039.98	21,810.05	20,824.98	32,090.67	24,178.38	19,005.66	
			JAN - JUN	33,407.94	35,406.76	21,908.54	34,179.29	44,719.23	23,844.93	343,416.41
PAXTON	ULO	390006780	JUL - DEC	4,941.54	4,179.66	5,557.44	4,415.62	3,944.37	4,257.39	
			JAN - JUN	4,126.74	3,686.04	6,336.27	3,770.56	2,998.78	5,984.55	54,198.96
PAYSON	INC	390006790	JUL - DEC	7,547.98	5,138.01	4,905.95	7,559.92	5,695.94	4,477.35	
			JAN - JUN	7,870.24	8,341.13	5,161.21	8,051.96	10,534.96	5,617.39	80,902.04
PAYSON	ULO	390006790	JUL - DEC	1,164.13	984.64	1,309.22	1,040.23	929.21	1,002.95	
			JAN - JUN	972.17	868.35	1,492.70	888.26	706.45	1,409.84	12,768.15
PEARL	INC	390006800	JUL - DEC	1,324.08	901.32	860.61	1,326.17	999.19	785.42	
			JAN - JUN	1,380.61	1,463.21	905.39	1,412.49	1,848.06	985.41	14,191.96

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
PEARL	ULO	390006800	JUL - DEC	204.21	172.72	229.66	182.47	163.00	175.94	
			JAN - JUN	170.54	152.32	261.85	155.82	123.92	247.31	2,239.76
PEARL CITY	INC	390006810	JUL - DEC	5,522.91	3,759.52	3,589.72	5,531.65	4,167.76	3,276.11	
			JAN - JUN	5,758.71	6,103.26	3,776.50	5,891.67	7,708.50	4,110.28	59,196.59
PEARL CITY	ULO	390006810	JUL - DEC	851.80	720.47	957.96	761.14	679.91	733.87	
			JAN - JUN	711.35	635.38	1,092.21	649.95	516.91	1,031.59	9,342.54
PECATONICA	INC	390006830	JUL - DEC	14,140.07	9,625.34	9,190.60	14,162.44	10,670.55	8,387.69	
			JAN - JUN	14,743.79	15,625.92	9,668.81	15,084.20	19,735.75	10,523.38	151,558.54
PECATONICA	ULO	390006830	JUL - DEC	2,180.83	1,844.59	2,452.64	1,948.72	1,740.75	1,878.90	
			JAN - JUN	1,821.23	1,626.74	2,796.36	1,664.04	1,323.44	2,641.13	23,919.37
PEKIN	INC	390006840	JUL - DEC	239,729.92	163,187.42	155,816.90	240,109.13	180,907.78	142,204.41	
			JAN - JUN	249,965.23	264,920.86	163,924.34	255,736.64	334,598.66	178,412.82	2,569,514.11
PEKIN	ULO	390006840	JUL - DEC	36,973.71	31,273.10	41,581.94	33,038.62	29,512.67	31,854.74	
			JAN - JUN	30,877.15	27,579.78	47,409.33	28,212.14	22,437.56	44,777.68	405,528.42
PEORIA	INC	390006850	JUL - DEC	857,963.64	584,027.54	557,649.36	859,320.77	647,446.50	508,931.93	
			JAN - JUN	894,594.56	948,118.88	586,664.88	915,249.68	1,197,487.09	638,517.35	9,195,972.18
PEORIA	ULO	390006850	JUL - DEC	132,324.33	111,922.54	148,816.61	118,241.12	105,622.18	114,004.16	
			JAN - JUN	110,505.50	98,704.63	169,672.11	100,967.75	80,301.27	160,253.76	1,451,335.96
PEORIA COUNTY GOVERNMENT	INC	290000143	JUL - DEC	258,160.88	175,733.63	167,796.45	258,569.24	194,816.37	153,137.39	
			JAN - JUN	269,183.11	285,288.55	176,527.20	275,398.23	360,323.34	192,129.59	2,767,063.98
PEORIA COUNTY GOVERNMENT	ULO	290000143	JUL - DEC	39,816.33	33,677.44	44,778.85	35,578.70	31,781.66	34,303.80	
			JAN - JUN	33,251.05	29,700.18	51,054.26	30,381.15	24,162.61	48,220.28	436,706.31
PEORIA HEIGHTS	INC	390006860	JUL - DEC	46,980.17	31,980.05	30,535.63	47,054.48	35,452.72	47,867.97	
			JAN - JUN	48,986.00	51,916.87	32,124.46	50,117.03	65,571.72	34,963.78	503,550.88
PEORIA HEIGHTS	ULO	390006860	JUL - DEC	7,245.77	6,128.62	8,148.86	6,474.61	5,783.63	6,242.60	
			JAN - JUN	6,051.03	5,404.83	9,290.85	5,528.76	4,397.11	8,775.13	79,471.80
PEOTONE	INC	390006870	JUL - DEC	23,968.03	16,315.36	15,578.46	24,005.94	18,087.03	14,217.50	
			JAN - JUN	24,991.35	26,486.60	16,389.04	25,568.37	33,452.94	17,837.59	256,898.21
PEOTONE	ULO	390006870	JUL - DEC	3,696.60	3,126.66	4,157.33	3,303.17	2,950.65	3,184.81	
			JAN - JUN	3,087.07	2,757.40	4,739.95	2,820.63	2,243.29	4,476.84	40,544.40
PERCY	INC	390006880	JUL - DEC	6,669.98	4,540.34	4,335.27	6,680.53	5,033.37	3,956.53	
			JAN - JUN	6,954.75	7,370.86	4,560.85	7,115.33	9,309.50	4,963.96	71,491.27
PERCY	ULO	390006880	JUL - DEC	1,028.71	870.10	1,156.93	919.23	821.12	886.29	
			JAN - JUN	859.09	767.34	1,319.06	784.94	624.27	1,245.84	11,282.92
PERRY	INC	390006890	JUL - DEC	3,094.24	2,106.29	2,011.16	3,099.14	2,335.01	1,835.46	
			JAN - JUN	3,226.35	3,419.39	2,115.80	3,300.85	4,318.74	2,302.81	33,165.24
PERRY	ULO	390006890	JUL - DEC	477.22	403.64	536.70	426.43	380.92	411.15	
			JAN - JUN	398.53	355.97	611.92	364.14	289.60	577.95	5,234.17
PERRY COUNTY GOVERNMENT	INC	290000145	JUL - DEC	63,633.89	43,316.46	41,360.03	63,734.55	48,020.15	37,746.73	
			JAN - JUN	66,350.75	70,320.57	43,512.06	67,882.71	88,815.84	47,357.88	682,051.62
PERRY COUNTY GOVERNMENT	ULO	290000145	JUL - DEC	9,814.30	8,301.12	11,037.50	8,769.76	7,833.84	8,455.52	
			JAN - JUN	8,196.03	7,320.77	12,584.33	7,488.62	5,955.82	11,885.78	107,643.39
PERU	INC	390006900	JUL - DEC	69,638.29	47,403.73	45,262.70	69,748.45	52,551.26	41,308.45	
			JAN - JUN	72,611.51	76,955.92	47,617.80	74,288.03	97,196.38	51,826.50	746,409.02
PERU	ULO	390006900	JUL - DEC	10,740.36	9,084.41	12,078.99	9,597.27	8,573.03	9,253.37	
			JAN - JUN	8,969.39	8,011.55	13,771.76	8,195.24	6,517.80	13,007.31	117,800.48
PESOTUM	INC	390006910	JUL - DEC	3,689.02	2,511.16	2,397.74	3,694.85	2,783.85	2,188.27	
			JAN - JUN	3,846.52	4,076.66	2,522.50	3,935.33	5,148.88	2,745.46	39,540.24
PESOTUM	ULO	390006910	JUL - DEC	568.96	481.23	639.87	508.40	454.14	490.18	
			JAN - JUN	475.14	424.40	729.54	434.13	345.27	689.05	6,240.31
PETERSBURG	INC	390006920	JUL - DEC	16,278.43	11,080.95	10,580.47	16,304.18	12,284.22	9,656.14	
			JAN - JUN	16,973.44	17,988.98	11,130.99	17,365.34	22,720.33	12,114.80	174,478.27
PETERSBURG	ULO	390006920	JUL - DEC	2,510.63	2,123.54	2,823.42	2,243.42	2,004.00	2,163.04	
			JAN - JUN	2,096.65	1,872.75	3,219.24	1,915.69	1,523.58	3,040.54	27,536.62
PHILLIPSTOWN	INC	390006928	JUL - DEC	198.25	134.95	128.86	198.57	149.61	117.60	
			JAN - JUN	206.72	219.09	135.56	211.49	276.71	147.54	2,124.95
PHILLIPSTOWN	ULO	390006928	JUL - DEC	30.57	25.86	34.38	27.32	24.40	26.34	
			JAN - JUN	25.53	22.80	39.20	23.33	18.55	37.03	335.31
PHILO	INC	390006930	JUL - DEC	9,303.98	6,333.35	6,047.29	9,318.70	7,021.08	5,518.99	
			JAN - JUN	9,701.22	10,281.65	6,361.95	9,925.21	12,985.87	6,924.25	99,723.54

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
PHILO	ULO	390006930	JUL - DEC	1,434.96	1,213.71	1,613.80	1,282.23	1,145.39	1,236.29	
			JAN - JUN	1,198.35	1,070.37	1,839.96	1,094.92	870.80	1,737.83	15,738.61
PHOENIX	INC	390006940	JUL - DEC	15,272.98	10,396.52	9,926.95	15,297.14	11,525.47	9,059.71	
			JAN - JUN	15,925.06	16,877.87	10,443.47	16,292.75	21,316.98	11,366.52	163,701.42
PHOENIX	ULO	390006940	JUL - DEC	2,355.56	1,992.38	2,649.14	2,104.86	1,880.22	2,029.43	
			JAN - JUN	1,967.15	1,757.08	3,020.40	1,797.37	1,429.47	2,852.74	25,835.80
PIATT COUNTY GOVERNMENT	INC	290000147	JUL - DEC	36,274.22	24,692.35	23,577.10	36,331.60	27,373.67	21,517.35	
			JAN - JUN	37,822.95	40,085.93	24,803.86	38,696.24	50,629.08	26,996.15	388,800.50
PIATT COUNTY GOVERNMENT	ULO	290000147	JUL - DEC	5,594.59	4,732.02	6,291.88	4,999.16	4,465.64	4,820.03	
			JAN - JUN	4,672.11	4,173.17	7,173.64	4,268.86	3,395.09	6,775.43	61,361.62
PIERRON	INC	390006950	JUL - DEC	4,623.66	3,147.39	3,005.24	4,630.98	3,489.16	2,742.68	
			JAN - JUN	4,821.07	5,109.52	3,161.60	4,932.39	6,453.39	3,441.03	49,558.11
PIERRON	ULO	390006950	JUL - DEC	713.10	603.16	801.98	637.21	569.20	614.37	
			JAN - JUN	595.51	531.92	914.37	544.12	432.74	863.61	7,821.29
PIKE COUNTY GOVERNMENT	INC	290000149	JUL - DEC	42,122.85	28,673.59	27,378.52	42,189.47	31,787.23	24,986.68	
			JAN - JUN	43,921.29	46,549.13	28,803.08	44,935.38	58,792.19	31,348.84	451,488.25
PIKE COUNTY GOVERNMENT	ULO	290000149	JUL - DEC	6,496.63	5,494.98	7,306.34	5,805.20	5,185.65	5,597.18	
			JAN - JUN	5,425.41	4,846.03	8,330.27	4,957.14	3,942.49	7,867.86	71,255.18
PINCKNEYVILLE	INC	390006960	JUL - DEC	38,688.72	26,335.94	25,146.45	38,749.92	29,195.73	22,949.60	
			JAN - JUN	40,340.55	42,754.16	26,454.87	41,271.96	53,999.08	28,793.09	414,680.07
PINCKNEYVILLE	ULO	390006960	JUL - DEC	5,966.98	5,046.99	6,710.68	5,331.92	4,762.89	5,140.86	
			JAN - JUN	4,983.09	4,450.95	7,651.13	4,553.00	3,621.07	7,226.43	65,445.99
PINGREE GROVE	INC	390006965	JUL - DEC	28,223.51	19,212.12	18,344.39	28,268.15	21,298.35	16,741.78	
			JAN - JUN	29,428.52	31,189.25	19,298.88	30,107.99	39,392.45	21,004.62	302,510.01
PINGREE GROVE	ULO	390006965	JUL - DEC	4,352.93	3,681.79	4,895.46	3,889.65	3,474.54	3,750.27	
			JAN - JUN	3,635.18	3,246.98	5,581.52	3,321.42	2,641.58	5,271.69	47,743.01
PIPER CITY	INC	390006970	JUL - DEC	5,529.99	3,764.34	3,594.32	5,538.74	4,173.10	3,280.31	
			JAN - JUN	5,766.10	6,111.09	3,781.34	5,899.23	7,718.39	4,115.55	59,272.50
PIPER CITY	ULO	390006970	JUL - DEC	852.89	721.39	959.19	762.12	680.78	734.81	
			JAN - JUN	712.26	636.19	1,093.61	650.78	517.58	1,032.91	9,354.51
PITTSBURG	INC	390006980	JUL - DEC	4,071.37	2,771.44	2,646.26	4,077.81	3,072.39	2,415.08	
			JAN - JUN	4,245.20	4,499.20	2,783.95	4,343.22	5,682.55	3,030.01	43,638.48
PITTSBURG	ULO	390006980	JUL - DEC	627.93	531.11	706.19	561.10	501.21	540.99	
			JAN - JUN	524.39	468.39	805.16	479.13	381.06	760.46	6,887.12
PITTSFIELD	INC	390006990	JUL - DEC	32,670.16	22,239.02	21,234.58	32,721.84	24,653.94	19,379.48	
			JAN - JUN	34,065.02	36,103.16	22,339.45	34,851.54	45,598.79	24,313.93	350,170.91
PITTSFIELD	ULO	390006990	JUL - DEC	5,038.74	4,261.86	5,666.74	4,502.47	4,021.95	4,341.13	
			JAN - JUN	4,207.90	3,758.54	6,460.89	3,844.72	3,057.77	6,102.26	55,264.97
PLAINFIELD	INC	390007000	JUL - DEC	264,349.38	179,946.22	171,818.76	264,767.52	199,486.39	156,808.31	
			JAN - JUN	275,635.82	292,127.33	180,758.82	281,999.92	368,960.82	196,735.22	2,833,394.51
PLAINFIELD	ULO	390007000	JUL - DEC	40,770.78	34,484.73	45,852.26	36,431.56	32,543.51	35,126.11	
			JAN - JUN	34,048.12	30,412.13	52,278.10	31,109.43	24,741.82	49,376.19	447,174.74
PLAINVILLE	INC	390007008	JUL - DEC	1,756.00	1,195.33	1,141.34	1,758.78	1,325.13	1,041.63	
			JAN - JUN	1,830.97	1,940.52	1,200.73	1,873.25	2,450.91	1,306.86	18,821.45
PLAINVILLE	ULO	390007008	JUL - DEC	270.82	229.07	304.58	242.00	216.17	233.33	
			JAN - JUN	226.17	202.01	347.26	206.65	164.35	327.99	2,970.40
PLANO	INC	390007010	JUL - DEC	75,713.50	51,539.21	49,211.39	75,833.26	57,135.80	44,912.18	
			JAN - JUN	78,946.10	83,669.51	51,771.95	80,768.87	105,675.74	56,347.82	811,525.33
PLANO	ULO	390007010	JUL - DEC	11,677.34	9,876.93	13,132.75	10,434.53	9,320.93	10,060.63	
			JAN - JUN	9,751.88	8,710.47	14,973.21	8,910.19	7,086.41	14,142.06	128,077.33
PLATTVILLE	INC		JUL - DEC	1,593.14	1,084.47	1,035.49	1,595.66	1,202.24	945.03	
			JAN - JUN	1,661.16	1,760.55	1,089.37	1,699.52	2,223.60	1,185.65	17,075.88
PLATTVILLE	ULO		JUL - DEC	245.71	207.82	276.33	219.56	196.12	211.69	
			JAN - JUN	205.19	183.28	315.06	187.48	149.11	297.57	2,694.92
PLEASANT HILL	INC	390007020	JUL - DEC	7,413.45	5,046.43	4,818.51	7,425.17	5,594.42	4,397.55	
			JAN - JUN	7,729.97	8,192.46	5,069.22	7,908.44	10,347.18	5,517.27	79,460.07
PLEASANT HILL	ULO	390007020	JUL - DEC	1,143.38	967.09	1,285.88	1,021.69	912.65	985.08	
			JAN - JUN	954.85	852.88	1,466.09	872.43	693.86	1,384.71	12,540.59
PLEASANT PLAINS	INC	390007030	JUL - DEC	5,501.67	3,745.06	3,575.91	5,510.37	4,151.73	3,263.51	
			JAN - JUN	5,736.56	6,079.79	3,761.97	5,869.01	7,678.86	4,094.47	58,968.91

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
PLEASANT PLAINS	ULO	390007030	JUL - DEC	848.52	717.70	954.28	758.21	677.29	731.04	
			JAN - JUN	708.61	632.94	1,088.01	647.45	514.93	1,027.62	9,306.60
PLYMOUTH	INC	390007040	JUL - DEC	3,979.33	2,708.78	2,586.44	3,985.62	3,002.92	2,360.48	
			JAN - JUN	4,149.22	4,397.48	2,721.01	4,245.03	5,554.07	2,961.51	42,651.89
PLYMOUTH	ULO	390007040	JUL - DEC	613.73	519.10	690.22	548.41	489.88	528.76	
			JAN - JUN	512.53	457.80	786.95	468.29	372.44	743.27	6,731.38
POCAHANTAS	INC	390007050	JUL - DEC	5,147.64	3,504.06	3,345.80	5,155.78	3,884.57	3,053.50	
			JAN - JUN	5,367.41	5,688.55	3,519.89	5,491.34	7,184.72	3,830.99	55,174.25
POCAHANTAS	ULO	390007050	JUL - DEC	793.92	671.51	892.87	709.42	633.71	684.00	
			JAN - JUN	663.01	592.21	1,018.00	605.78	481.79	961.49	8,707.71
POLO	INC	390007060	JUL - DEC	17,538.79	11,938.89	11,399.66	17,566.53	13,235.33	10,403.76	
			JAN - JUN	18,287.61	19,381.78	11,992.81	18,709.85	24,479.45	13,052.79	187,987.25
POLO	ULO	390007060	JUL - DEC	2,705.02	2,287.96	3,042.16	2,417.12	2,159.16	2,330.51	
			JAN - JUN	2,258.99	2,017.75	3,468.49	2,064.01	1,641.54	3,275.96	29,668.67
PONTIAC	INC	390007070	JUL - DEC	84,004.95	57,183.31	54,600.57	84,137.83	63,392.79	49,830.55	
			JAN - JUN	87,591.56	92,832.23	57,441.54	89,613.94	117,248.38	62,518.52	900,396.17
PONTIAC	ULO	390007070	JUL - DEC	12,956.14	10,958.56	14,570.93	11,577.22	10,341.68	11,162.37	
			JAN - JUN	10,819.81	9,664.37	16,612.94	9,885.95	7,862.46	15,690.77	142,103.20
PONTOON BEACH	INC	390007072	JUL - DEC	39,793.31	27,087.85	25,864.40	39,856.25	30,029.29	23,604.83	
			JAN - JUN	41,492.29	43,974.81	27,210.17	42,450.30	55,540.78	29,615.14	426,519.42
PONTOON BEACH	ULO	390007072	JUL - DEC	6,137.35	5,191.09	6,902.28	5,484.15	4,898.87	5,287.64	
			JAN - JUN	5,125.36	4,578.03	7,869.58	4,682.99	3,724.46	7,432.74	67,314.54
PONTOOSUC	INC	390007075	JUL - DEC	1,210.79	824.20	786.97	1,212.70	913.70	718.22	
			JAN - JUN	1,262.48	1,338.02	827.92	1,291.63	1,689.94	901.10	12,977.67
PONTOOSUC	ULO	390007075	JUL - DEC	186.74	157.94	210.01	166.86	149.05	160.88	
			JAN - JUN	155.94	139.29	239.44	142.48	113.32	226.15	2,048.10
POPE COUNTY GOVERNMENT	INC	290000151	JUL - DEC	25,023.05	17,033.53	16,264.19	25,062.63	18,883.18	14,843.32	
			JAN - JUN	26,091.41	27,652.48	17,110.45	26,693.83	34,925.47	18,622.76	268,206.30
POPE COUNTY GOVERNMENT	ULO	290000151	JUL - DEC	3,859.32	3,264.29	4,340.33	3,448.57	3,080.53	3,325.00	
			JAN - JUN	3,222.96	2,878.78	4,948.59	2,944.78	2,342.03	4,673.90	42,329.08
POPLAR GROVE	INC	390007080	JUL - DEC	20,817.14	14,170.51	13,530.48	20,850.07	15,709.27	12,348.43	
			JAN - JUN	21,705.93	23,004.61	14,234.50	22,207.09	29,055.14	15,492.62	223,125.79
POPLAR GROVE	ULO	390007080	JUL - DEC	3,210.64	2,715.62	3,610.80	2,868.93	2,562.75	2,766.13	
			JAN - JUN	2,681.24	2,394.91	4,116.82	2,449.82	1,948.38	3,888.30	35,214.34
PORT BARRINGTON	INC	390003155	JUL - DEC	11,293.64	7,687.74	7,340.51	11,311.51	8,522.54	6,699.23	
			JAN - JUN	11,775.83	12,480.39	7,722.45	12,047.72	15,762.91	8,405.00	121,049.47
PORT BARRINGTON	ULO	390003155	JUL - DEC	1,741.81	1,473.26	1,958.91	1,556.44	1,390.33	1,500.66	
			JAN - JUN	1,454.61	1,299.27	2,233.43	1,329.06	1,057.02	2,109.46	19,104.26
PORT BYRON	INC	390007090	JUL - DEC	10,868.81	7,398.54	7,064.38	10,886.00	8,201.95	6,447.22	
			JAN - JUN	11,332.86	12,010.91	7,431.96	11,594.52	15,169.94	8,088.83	116,495.92
PORT BYRON	ULO	390007090	JUL - DEC	1,676.30	1,417.85	1,885.23	1,497.89	1,338.03	1,444.22	
			JAN - JUN	1,399.90	1,250.40	2,149.43	1,279.07	1,017.26	2,030.11	18,385.69
POSEN	INC	390007100	JUL - DEC	33,491.52	22,798.13	21,768.43	33,544.50	25,273.76	19,866.70	
			JAN - JUN	34,921.45	37,010.83	22,901.08	35,727.74	46,745.18	24,925.20	358,974.52
POSEN	ULO	390007100	JUL - DEC	5,165.42	4,369.01	5,809.21	4,615.66	4,123.07	4,450.27	
			JAN - JUN	4,313.70	3,853.04	6,623.33	3,941.38	3,134.64	6,255.67	56,654.40
POTOMAC	INC	390007110	JUL - DEC	4,821.92	3,282.35	3,134.10	4,829.55	3,638.78	2,860.30	
			JAN - JUN	5,027.80	5,328.62	3,297.17	5,143.88	6,730.12	3,588.59	51,683.18
POTOMAC	ULO	390007110	JUL - DEC	743.68	629.02	836.37	664.53	593.61	640.72	
			JAN - JUN	621.06	554.74	953.59	567.45	451.30	900.65	8,156.72
PRAIRIE CITY	INC	390007120	JUL - DEC	3,264.18	2,221.97	2,121.61	3,269.34	2,463.25	1,936.26	
			JAN - JUN	3,403.54	3,607.18	2,232.00	3,482.13	4,555.92	2,429.28	34,986.66
PRAIRIE CITY	ULO	390007120	JUL - DEC	503.43	425.81	566.18	449.85	401.84	433.73	
			JAN - JUN	420.42	375.52	645.52	384.13	305.51	609.69	5,521.63
PRAIRIE DU ROCHER	INC	390007130	JUL - DEC	4,340.44	2,954.60	2,821.15	4,347.31	3,275.43	2,574.69	
			JAN - JUN	4,525.76	4,796.54	2,967.94	4,630.25	6,058.09	3,230.26	46,522.46
PRAIRIE DU ROCHER	ULO	390007130	JUL - DEC	669.42	566.21	752.86	598.18	534.34	576.74	
			JAN - JUN	559.04	499.34	858.37	510.79	406.24	810.72	7,342.25
PRAIRIE GROVE	INC	390007132	JUL - DEC	12,164.57	8,280.59	7,906.59	12,183.81	9,179.77	7,215.85	
			JAN - JUN	12,683.94	13,442.83	8,317.98	12,976.80	16,978.48	9,053.17	130,384.38

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
PRAIRIE GROVE	ULO	390007132	JUL - DEC	1,876.15	1,586.88	2,109.98	1,676.47	1,497.55	1,616.39	
			JAN - JUN	1,566.79	1,399.47	2,405.68	1,431.56	1,138.54	2,272.14	20,577.60
PRINCETON	INC	390007140	JUL - DEC	53,112.03	36,154.08	34,521.15	53,196.04	40,080.02	31,505.31	
			JAN - JUN	55,379.66	58,693.07	36,317.35	56,658.31	74,130.15	39,527.26	569,274.43
PRINCETON	ULO	390007140	JUL - DEC	8,191.50	6,928.53	9,212.45	7,319.68	6,538.51	7,057.40	
			JAN - JUN	6,840.81	6,110.28	10,503.51	6,250.38	4,971.03	9,920.47	89,844.55
PRINCEVILLE	INC	390007150	JUL - DEC	11,477.75	7,813.06	7,460.17	11,495.90	8,661.47	6,808.43	
			JAN - JUN	11,967.79	12,683.83	7,848.34	12,244.11	16,019.86	8,542.02	123,022.73
PRINCEVILLE	ULO	390007150	JUL - DEC	1,770.22	1,497.28	1,990.85	1,581.81	1,413.00	1,525.13	
			JAN - JUN	1,478.33	1,320.46	2,269.85	1,350.73	1,074.26	2,143.85	19,415.77
PROPHETSTOWN	INC	390007160	JUL - DEC	14,324.17	9,750.66	9,310.26	14,346.83	10,809.47	8,496.89	
			JAN - JUN	14,935.74	15,829.36	9,794.69	15,280.59	19,992.70	10,660.39	153,531.75
PROPHETSTOWN	ULO	390007160	JUL - DEC	2,209.22	1,868.60	2,484.57	1,974.10	1,763.42	1,903.36	
			JAN - JUN	1,844.95	1,647.92	2,832.76	1,685.71	1,340.67	2,675.52	24,230.80
PROSPECT HEIGHTS	INC	390007165	JUL - DEC	120,944.76	82,328.74	78,610.28	121,136.07	91,268.74	71,742.72	
			JAN - JUN	126,108.52	133,653.69	82,700.52	129,020.21	168,806.44	90,010.02	1,296,330.71
PROSPECT HEIGHTS	ULO	390007165	JUL - DEC	18,653.39	15,777.41	20,978.26	16,668.12	14,889.26	16,070.85	
			JAN - JUN	15,577.65	13,914.11	23,918.20	14,233.14	11,319.84	22,590.53	204,590.76
PULASKI	INC	390007170	JUL - DEC	1,940.10	1,320.65	1,261.00	1,943.16	1,464.06	1,150.84	
			JAN - JUN	2,022.93	2,143.96	1,326.61	2,069.64	2,707.86	1,443.87	20,794.68
PULASKI	ULO	390007170	JUL - DEC	299.22	253.08	336.51	267.37	238.84	257.79	
			JAN - JUN	249.88	223.19	383.67	228.31	181.58	362.37	3,281.81
PULASKI COUNTY GOVERNMENT	INC	290000153	JUL - DEC	23,614.00	16,074.37	15,348.35	23,651.35	17,819.87	14,007.49	
			JAN - JUN	24,622.20	26,095.37	16,146.96	25,190.70	32,958.81	17,574.11	253,103.58
PULASKI COUNTY GOVERNMENT	ULO	290000153	JUL - DEC	3,642.00	3,080.47	4,095.92	3,254.38	2,907.07	3,137.77	
			JAN - JUN	3,041.47	2,716.67	4,669.93	2,778.96	2,210.15	4,410.71	39,945.50
PUTNAM COUNTY GOVERNMENT	INC	290000155	JUL - DEC	18,615.05	12,671.52	12,099.20	18,644.50	14,047.51	11,042.18	
			JAN - JUN	19,409.83	20,571.13	12,728.74	19,857.97	25,981.62	13,853.77	199,523.02
PUTNAM COUNTY GOVERNMENT	ULO	290000155	JUL - DEC	2,871.01	2,428.35	3,228.84	2,565.45	2,291.66	2,473.52	
			JAN - JUN	2,397.61	2,141.57	3,681.34	2,190.67	1,742.27	3,476.99	31,489.28
QUINCY	INC	390007180	JUL - DEC	285,817.94	194,560.16	185,772.66	286,270.05	215,687.26	169,543.17	
			JAN - JUN	298,020.99	315,851.83	195,438.76	304,901.94	398,925.18	212,712.64	3,063,502.58
QUINCY	ULO	390007180	JUL - DEC	44,081.90	37,285.34	49,576.06	39,390.28	35,186.47	37,978.80	
			JAN - JUN	36,813.28	32,881.99	56,523.76	33,635.92	26,751.18	53,386.18	483,491.16
RADOM	INC	390007181	JUL - DEC	2,796.86	1,903.86	1,817.87	2,801.28	2,110.59	1,659.05	
			JAN - JUN	2,916.27	3,090.75	1,912.45	2,983.60	3,903.66	2,081.49	29,977.73
RADOM	ULO	390007181	JUL - DEC	431.36	364.85	485.12	385.45	344.31	371.64	
			JAN - JUN	360.23	321.76	553.11	329.14	261.77	522.40	4,731.14
RALEIGH	INC	390007182	JUL - DEC	2,336.61	1,590.56	1,518.72	2,340.31	1,763.28	1,386.04	
			JAN - JUN	2,436.38	2,582.15	1,597.75	2,492.63	3,261.29	1,738.96	25,044.68
RALEIGH	ULO	390007182	JUL - DEC	360.37	304.81	405.29	322.02	287.65	310.48	
			JAN - JUN	300.95	268.81	462.09	274.98	218.69	436.44	3,952.58
RAMSEY	INC	390007190	JUL - DEC	7,477.17	5,089.81	4,859.93	7,489.00	5,642.51	4,435.35	
			JAN - JUN	7,796.41	8,262.88	5,112.80	7,976.42	10,436.13	5,564.69	80,143.10
RAMSEY	ULO	390007190	JUL - DEC	1,153.21	975.40	1,296.94	1,030.47	920.50	993.54	
			JAN - JUN	963.05	860.21	1,478.69	879.93	699.82	1,396.61	12,648.37
RANDOLPH COUNTY GOVERNMENT	INC	290000157	JUL - DEC	70,622.50	48,073.70	45,902.40	70,734.21	53,293.97	41,892.27	
			JAN - JUN	73,637.75	78,043.55	48,290.79	75,337.95	98,570.07	52,558.98	756,958.14
RANDOLPH COUNTY GOVERNMENT	ULO	290000157	JUL - DEC	10,892.15	9,212.80	12,249.70	9,732.91	8,694.19	9,384.15	
			JAN - JUN	9,096.16	8,124.78	13,966.40	8,311.07	6,609.92	13,191.14	119,465.37
RANKIN	INC	390007200	JUL - DEC	4,368.76	2,973.87	2,839.56	4,375.67	3,296.81	2,591.49	
			JAN - JUN	4,555.29	4,827.83	2,987.30	4,660.46	6,097.62	3,251.34	46,826.00
RANKIN	ULO	390007200	JUL - DEC	673.79	569.91	757.77	602.08	537.83	580.51	
			JAN - JUN	562.69	502.60	863.97	514.12	408.89	816.01	7,390.17
RANSOM	INC	390007210	JUL - DEC	2,895.99	1,971.33	1,882.30	2,900.57	2,185.40	1,717.86	
			JAN - JUN	3,019.63	3,200.30	1,980.24	3,089.35	4,042.02	2,155.26	31,040.25
RANSOM	ULO	390007210	JUL - DEC	446.65	377.78	502.31	399.11	356.51	384.81	
			JAN - JUN	373.00	333.16	572.71	340.80	271.05	540.92	4,898.81
RANTOUL	INC	390007220	JUL - DEC	91,467.97	62,263.49	59,451.30	91,612.65	69,024.62	54,257.51	
			JAN - JUN	95,373.21	101,079.47	62,544.66	97,575.27	127,664.75	68,072.68	980,387.58

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
RANTOUL	ULO	390007220	JUL - DEC	14,107.16	11,932.12	15,865.42	12,605.75	11,260.43	12,154.04	
			JAN - JUN	11,781.05	10,522.95	18,088.83	10,764.22	8,560.96	17,084.74	154,727.67
RAPIDS CITY	INC	390007230	JUL - DEC	6,747.86	4,593.36	4,385.90	6,758.54	5,092.15	4,002.74	
			JAN - JUN	7,035.97	7,456.93	4,614.10	7,198.42	9,418.21	5,021.92	72,326.10
RAPIDS CITY	ULO	390007230	JUL - DEC	1,040.72	880.26	1,170.44	929.96	830.71	896.64	
			JAN - JUN	869.12	776.31	1,334.46	794.10	631.56	1,260.39	11,414.67
RARITAN	INC	390007232	JUL - DEC	991.29	674.78	644.30	992.86	748.06	588.02	
			JAN - JUN	1,033.61	1,095.45	677.83	1,057.48	1,383.57	737.74	10,624.99
RARITAN	ULO	390007232	JUL - DEC	152.88	129.31	171.94	136.61	122.03	131.72	
			JAN - JUN	127.67	114.04	196.03	116.65	92.78	185.15	1,676.81
RAYMOND	INC	390007240	JUL - DEC	6,563.77	4,468.04	4,266.24	6,574.15	4,953.23	3,893.53	
			JAN - JUN	6,844.01	7,253.49	4,488.22	7,002.03	9,161.26	4,884.91	70,352.88
RAYMOND	ULO	390007240	JUL - DEC	1,012.33	856.25	1,138.50	904.59	808.05	872.17	
			JAN - JUN	845.41	755.13	1,298.06	772.44	614.33	1,226.00	11,103.26
RED BUD	INC	390007250	JUL - DEC	24,230.02	16,493.70	15,748.75	24,268.34	18,284.74	14,372.90	
			JAN - JUN	25,264.52	26,776.12	16,568.18	25,847.85	33,818.60	18,032.56	259,706.28
RED BUD	ULO	390007250	JUL - DEC	3,737.01	3,160.83	4,202.77	3,339.28	2,982.90	3,219.62	
			JAN - JUN	3,120.82	2,787.54	4,791.76	2,851.46	2,267.81	4,525.77	40,987.57
REDDICK	INC	390007252	JUL - DEC	1,550.66	1,055.55	1,007.88	1,553.11	1,170.18	919.83	
			JAN - JUN	1,616.87	1,713.60	1,060.32	1,654.20	2,164.31	1,154.04	16,620.55
REDDICK	ULO	390007252	JUL - DEC	239.16	202.28	268.96	213.70	190.89	206.04	
			JAN - JUN	199.72	178.39	306.66	182.48	145.13	289.63	2,623.04
REDMON	INC	390007251	JUL - DEC	1,409.05	959.16	915.83	1,411.28	1,063.31	835.82	
			JAN - JUN	1,469.21	1,557.11	963.49	1,503.13	1,966.65	1,048.65	15,102.69
REDMON	ULO	390007251	JUL - DEC	217.31	183.81	244.40	194.18	173.46	187.23	
			JAN - JUN	181.48	162.10	278.65	165.82	131.88	263.18	2,383.50
REYNOLDS	INC	390007260	JUL - DEC	3,596.96	2,448.50	2,337.91	3,602.65	2,714.38	2,133.67	
			JAN - JUN	3,750.54	3,974.94	2,459.56	3,837.14	5,020.41	2,676.94	38,553.60
REYNOLDS	ULO	390007260	JUL - DEC	554.76	469.22	623.90	495.71	442.81	477.95	
			JAN - JUN	463.27	413.80	711.33	423.29	336.65	671.85	6,084.54
RICHLAND COUNTY GOVERNMENT	INC	290000159	JUL - DEC	43,220.35	29,420.68	28,091.86	43,288.71	32,615.44	25,637.70	
			JAN - JUN	45,065.65	47,761.96	29,553.54	46,106.16	60,324.01	32,165.63	463,251.69
RICHLAND COUNTY GOVERNMENT	ULO	290000159	JUL - DEC	6,665.90	5,638.15	7,496.71	5,956.45	5,320.77	5,743.01	
			JAN - JUN	5,566.77	4,972.29	8,547.31	5,086.30	4,045.21	8,072.86	73,111.73
RICHMOND	INC	390007270	JUL - DEC	11,414.02	7,769.68	7,418.75	11,432.07	8,613.38	6,770.63	
			JAN - JUN	11,901.34	12,613.41	7,804.76	12,176.13	15,930.91	8,494.59	122,339.67
RICHMOND	ULO	390007270	JUL - DEC	1,760.39	1,488.97	1,979.80	1,573.03	1,405.15	1,516.66	
			JAN - JUN	1,470.12	1,313.12	2,257.25	1,343.23	1,068.29	2,131.95	19,307.96
RICHTON PARK	INC	390007278	JUL - DEC	96,445.67	65,651.88	62,686.65	96,598.23	72,780.95	57,210.21	
			JAN - JUN	100,563.44	106,580.23	65,948.35	102,885.33	134,612.29	71,777.21	1,033,740.44
RICHTON PARK	ULO	390007278	JUL - DEC	14,874.88	12,581.47	16,728.81	13,291.75	11,873.23	12,815.47	
			JAN - JUN	12,422.17	11,095.61	19,073.23	11,350.01	9,026.85	18,014.49	163,147.97
RICHVIEW	INC	390007280	JUL - DEC	2,180.84	1,484.52	1,417.47	2,184.29	1,645.73	1,293.64	
			JAN - JUN	2,273.95	2,410.00	1,491.23	2,326.45	3,043.87	1,623.03	23,375.02
RICHVIEW	ULO	390007280	JUL - DEC	336.35	284.49	378.27	300.55	268.47	289.78	
			JAN - JUN	280.89	250.89	431.28	256.64	204.11	407.34	3,689.06
RIDGE FARM	INC	390007290	JUL - DEC	6,457.56	4,395.75	4,197.21	6,467.77	4,873.08	3,830.53	
			JAN - JUN	6,733.26	7,136.12	4,415.60	6,888.73	9,013.02	4,805.87	69,214.50
RIDGE FARM	ULO	390007290	JUL - DEC	995.95	842.39	1,120.08	889.95	794.97	858.06	
			JAN - JUN	831.73	742.91	1,277.05	759.94	604.39	1,206.16	10,923.58
RIDGWAY	INC	390007310	JUL - DEC	6,570.85	4,472.86	4,270.84	6,581.24	4,958.57	3,897.73	
			JAN - JUN	6,851.39	7,261.32	4,493.06	7,009.58	9,171.14	4,890.18	70,428.76
RIDGWAY	ULO	390007310	JUL - DEC	1,013.42	857.17	1,139.73	905.56	808.92	873.11	
			JAN - JUN	846.32	755.94	1,299.46	773.27	615.00	1,227.32	11,115.22
RIDOTT	INC	390007313	JUL - DEC	1,125.82	766.36	731.75	1,127.60	849.58	667.82	
			JAN - JUN	1,173.89	1,244.12	769.82	1,200.99	1,571.34	837.86	12,066.95
RIDOTT	ULO	390007313	JUL - DEC	173.63	146.86	195.27	155.15	138.59	149.59	
			JAN - JUN	145.00	129.52	222.64	132.49	105.37	210.28	1,904.39
RINGWOOD	INC	390007316	JUL - DEC	3,334.99	2,270.17	2,167.63	3,340.26	2,516.68	1,978.26	
			JAN - JUN	3,477.37	3,685.43	2,280.42	3,557.66	4,654.75	2,481.98	35,745.60

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
RINGWOOD	ULO	390007316	JUL - DEC	514.35	435.05	578.46	459.61	410.56	443.14	
			JAN - JUN	429.54	383.67	659.53	392.47	312.13	622.92	5,641.43
RIO	INC	390007317	JUL - DEC	1,699.35	1,156.77	1,104.52	1,702.04	1,282.38	1,008.03	
			JAN - JUN	1,771.91	1,877.92	1,162.00	1,812.82	2,371.84	1,264.70	18,214.28
RIO	ULO	390007317	JUL - DEC	262.09	221.68	294.75	234.19	209.20	225.80	
			JAN - JUN	218.87	195.50	336.06	199.98	159.05	317.41	2,874.58
RIPLEY	INC	390007318	JUL - DEC	729.30	496.44	474.02	730.46	550.35	432.61	
			JAN - JUN	760.44	805.94	498.69	778.00	1,017.91	542.76	7,816.92
RIPLEY	ULO	390007318	JUL - DEC	112.48	95.13	126.50	100.51	89.78	96.90	
			JAN - JUN	93.93	83.90	144.22	85.82	68.25	136.22	1,233.64
RIVER FOREST	INC	390007330	JUL - DEC	82,383.48	56,079.56	53,546.67	82,513.80	62,169.18	48,868.72	
			JAN - JUN	85,900.86	91,040.38	56,332.80	87,884.21	114,985.24	61,311.78	883,016.68
RIVER FOREST	ULO	390007330	JUL - DEC	12,706.06	10,747.03	14,289.68	11,353.76	10,142.06	10,946.92	
			JAN - JUN	10,610.97	9,477.82	16,292.27	9,695.13	7,710.69	15,387.90	139,360.29
RIVER GROVE	INC	390007340	JUL - DEC	75,536.48	51,418.71	49,096.33	75,655.97	57,002.22	44,807.17	
			JAN - JUN	78,761.53	83,473.89	51,650.91	80,580.04	105,428.67	56,216.08	809,628.00
RIVER GROVE	ULO	390007340	JUL - DEC	11,650.04	9,853.83	13,102.05	10,410.13	9,299.14	10,037.10	
			JAN - JUN	9,729.08	8,690.11	14,938.20	8,889.36	7,069.85	14,108.99	127,777.88
RIVERDALE	INC	390007320	JUL - DEC	106,599.34	72,563.62	69,286.21	106,767.96	80,443.23	63,233.22	
			JAN - JUN	111,150.62	117,800.85	72,891.30	113,716.96	148,784.09	79,333.81	1,142,571.21
RIVERDALE	ULO	390007320	JUL - DEC	16,440.89	13,906.03	18,490.00	14,691.09	13,123.23	14,164.66	
			JAN - JUN	13,729.96	12,263.74	21,081.23	12,544.93	9,977.18	19,911.03	180,323.97
RIVERSIDE	INC	390007350	JUL - DEC	62,982.47	42,873.02	40,936.62	63,082.10	47,528.56	37,360.31	
			JAN - JUN	65,671.52	69,600.70	43,066.63	67,187.80	87,906.64	46,873.08	675,069.45
RIVERSIDE	ULO	390007350	JUL - DEC	9,713.83	8,216.15	10,924.51	8,679.99	7,753.64	8,368.96	
			JAN - JUN	8,112.12	7,245.83	12,455.83	7,411.96	5,894.85	11,764.11	106,541.45
RIVERTON	INC	390007360	JUL - DEC	21,581.85	14,691.06	14,027.52	21,615.99	16,286.34	12,802.05	
			JAN - JUN	22,503.29	23,849.68	14,757.40	23,022.86	30,122.47	16,061.73	231,322.24
RIVERTON	ULO	390007360	JUL - DEC	3,328.58	2,815.38	3,743.44	2,974.32	2,656.89	2,867.74	
			JAN - JUN	2,779.73	2,482.88	4,268.05	2,539.81	2,019.95	4,031.14	36,507.91
RIVERWOODS	INC	390007362	JUL - DEC	27,649.97	18,821.71	17,971.61	27,693.71	20,865.54	16,401.57	
			JAN - JUN	28,830.50	30,555.45	18,906.71	29,496.16	38,591.95	20,577.78	296,362.66
RIVERWOODS	ULO	390007362	JUL - DEC	4,264.47	3,606.97	4,795.97	3,810.60	3,403.93	3,674.06	
			JAN - JUN	3,561.31	3,180.99	5,468.09	3,253.93	2,587.90	5,164.57	46,772.79
ROANOKE	INC	390007370	JUL - DEC	14,118.83	9,610.88	9,176.79	14,141.17	10,654.52	8,375.09	
			JAN - JUN	14,721.64	15,602.45	9,654.28	15,061.54	19,706.10	10,507.58	151,330.87
ROANOKE	ULO	390007370	JUL - DEC	2,177.55	1,841.82	2,448.95	1,945.80	1,738.14	1,876.07	
			JAN - JUN	1,818.50	1,624.30	2,792.16	1,661.54	1,321.45	2,637.17	23,883.45
ROBBINS	INC	390007380	JUL - DEC	46,980.18	31,980.05	30,535.64	47,054.49	35,452.73	27,867.98	
			JAN - JUN	48,986.01	51,916.88	32,124.46	50,117.03	65,571.73	34,963.79	503,550.97
ROBBINS	ULO	390007380	JUL - DEC	7,245.78	6,128.62	8,148.86	6,474.62	5,783.63	6,242.61	
			JAN - JUN	6,051.03	5,404.84	9,290.86	5,528.77	4,397.11	8,775.14	79,471.87
ROBERTS	INC	390007390	JUL - DEC	2,740.21	1,865.30	1,781.05	2,744.55	2,067.85	1,625.45	
			JAN - JUN	2,857.20	3,028.15	1,873.72	2,923.17	3,824.60	2,039.33	29,370.58
ROBERTS	ULO	390007390	JUL - DEC	422.62	357.46	475.29	377.64	337.34	364.11	
			JAN - JUN	352.93	315.24	541.90	322.47	256.47	511.82	4,635.29
ROBINSON	INC	390007400	JUL - DEC	48,304.26	32,881.37	31,396.25	48,380.67	36,451.92	28,653.40	
			JAN - JUN	50,366.62	53,380.10	33,029.85	51,529.53	67,419.79	35,949.20	517,742.96
ROBINSON	ULO	390007400	JUL - DEC	7,450.00	6,301.35	8,378.53	6,657.10	5,946.64	6,418.55	
			JAN - JUN	6,221.57	5,557.17	9,552.72	5,684.59	4,521.04	5,022.45	81,711.71
ROCHELLE	INC	390007410	JUL - DEC	66,728.14	45,422.75	43,371.19	66,833.69	50,355.16	39,582.19	
			JAN - JUN	69,577.11	73,739.97	45,627.87	71,183.56	93,134.59	49,660.70	715,216.92
ROCHELLE	ULO	390007410	JUL - DEC	10,291.52	8,704.77	11,574.21	9,196.20	8,214.76	8,866.67	
			JAN - JUN	8,594.56	7,676.75	13,196.25	7,852.77	6,245.43	12,463.74	112,877.63
ROCHESTER	INC	390007420	JUL - DEC	24,371.63	16,590.10	15,840.79	24,410.18	18,391.60	14,456.90	
			JAN - JUN	25,412.18	26,932.61	16,665.02	25,998.92	34,016.26	18,137.96	261,224.15
ROCHESTER	ULO	390007420	JUL - DEC	3,758.85	3,179.31	4,227.34	3,358.80	3,000.34	3,238.44	
			JAN - JUN	3,139.06	2,803.84	4,819.76	2,868.12	2,281.06	4,552.22	41,227.14
ROCK CITY	INC	390007425	JUL - DEC	2,216.24	1,508.62	1,440.49	2,219.75	1,672.44	1,314.64	
			JAN - JUN	2,310.86	2,449.13	1,515.44	2,364.22	3,093.28	1,649.38	23,754.49

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
ROCK CITY	ULO	390007425	JUL - DEC	341.81	289.11	384.41	305.43	272.83	294.48	
			JAN - JUN	285.45	254.96	438.28	260.81	207.43	413.95	3,748.95
ROCK FALLS	INC	390007450	JUL - DEC	67,832.72	46,174.66	44,089.13	67,940.02	51,188.72	40,237.41	
			JAN - JUN	70,728.85	74,960.62	46,383.17	72,361.90	94,676.29	50,482.76	727,056.25
ROCK FALLS	ULO	390007450	JUL - DEC	10,461.88	8,848.87	11,765.80	9,348.43	8,350.75	9,013.45	
			JAN - JUN	8,736.83	7,803.83	13,414.69	7,982.76	6,348.81	12,670.05	114,746.15
ROCK ISLAND	INC	390007470	JUL - DEC	280,988.93	191,272.99	182,633.96	281,433.40	212,043.14	166,678.67	
			JAN - JUN	292,985.81	310,515.38	192,136.74	299,750.50	392,185.17	209,118.77	3,011,743.46
ROCK ISLAND	ULO	390007470	JUL - DEC	43,337.11	36,655.39	48,738.45	38,724.77	34,591.98	37,337.14	
			JAN - JUN	36,191.30	32,326.44	55,568.77	33,067.62	26,299.21	52,484.19	475,322.37
ROCK ISLAND COUNTY GOVERNMENT	INC	290000161	JUL - DEC	138,858.83	94,523.10	90,253.87	139,078.48	104,787.26	82,369.10	
			JAN - JUN	144,787.43	153,450.18	94,949.94	148,130.40	193,809.68	103,342.11	1,488,340.38
ROCK ISLAND COUNTY GOVERNMENT	ULO	290000161	JUL - DEC	21,416.29	18,114.32	24,085.52	19,136.97	17,094.63	18,451.23	
			JAN - JUN	17,884.98	15,975.04	27,460.92	16,341.32	12,996.51	25,936.58	234,894.31
ROCKBRIDGE	INC	390007423	JUL - DEC	1,338.24	910.96	869.81	1,340.36	1,009.88	793.82	
			JAN - JUN	1,395.38	1,478.86	915.07	1,427.59	1,867.83	995.95	14,343.75
ROCKBRIDGE	ULO	390007423	JUL - DEC	206.39	174.57	232.12	184.43	164.74	177.82	
			JAN - JUN	172.36	153.95	264.65	157.48	125.25	249.96	2,263.72
ROCKDALE	INC	390007430	JUL - DEC	13,368.28	9,099.97	8,688.96	13,389.43	10,088.13	7,929.87	
			JAN - JUN	13,939.04	14,773.03	9,141.06	14,260.88	18,658.54	9,949.00	143,286.19
ROCKDALE	ULO	390007430	JUL - DEC	2,061.80	1,743.91	2,318.77	1,842.36	1,645.74	1,776.34	
			JAN - JUN	1,721.83	1,537.95	2,643.73	1,573.22	1,251.20	2,496.98	22,613.83
ROCKFORD	INC	390007460	JUL - DEC	1,062,913.37	723,539.61	690,860.23	1,064,594.68	802,108.05	630,505.21	
			JAN - JUN	1,108,294.65	1,174,604.82	726,806.96	1,133,883.85	1,483,541.92	791,045.90	11,392,699.25
ROCKFORD	ULO	390007460	JUL - DEC	163,933.86	138,658.51	184,365.81	146,486.47	130,853.13	141,237.39	
			JAN - JUN	136,902.97	122,283.12	210,203.26	125,086.86	99,483.57	198,535.06	1,798,030.01
ROCKTON	INC	390007480	JUL - DEC	52,680.11	35,860.07	34,240.41	52,763.44	39,754.08	31,249.10	
			JAN - JUN	54,929.30	58,215.76	36,022.00	56,197.55	73,527.30	39,205.81	564,644.93
ROCKTON	ULO	390007480	JUL - DEC	8,124.89	6,872.19	9,137.53	7,260.16	6,485.34	7,000.00	
			JAN - JUN	6,785.18	6,060.59	10,418.09	6,199.55	4,930.60	9,839.79	89,113.91
ROCKWOOD	INC	390007482	JUL - DEC	290.30	197.61	188.69	290.76	219.07	172.20	
			JAN - JUN	302.70	320.81	198.50	309.69	405.19	216.05	3,111.57
ROCKWOOD	ULO	390007482	JUL - DEC	44.77	37.87	50.35	40.00	35.73	38.57	
			JAN - JUN	37.39	33.39	57.41	34.16	27.17	54.22	491.03
ROLLING MEADOWS	INC	390007488	JUL - DEC	174,212.57	118,588.87	113,232.68	174,488.14	131,466.31	103,340.44	
			JAN - JUN	181,650.61	192,518.91	119,124.39	185,844.70	243,154.01	129,653.22	1,867,274.85
ROLLING MEADOWS	ULO	390007488	JUL - DEC	26,868.92	22,726.27	30,217.74	24,009.28	21,446.96	23,148.95	
			JAN - JUN	22,438.53	20,042.32	34,452.52	20,501.86	16,305.45	32,540.09	294,698.89
ROMEONVILLE	INC	390007491	JUL - DEC	259,923.97	176,933.78	168,942.39	260,335.11	196,146.85	154,183.23	
			JAN - JUN	271,021.47	287,236.90	177,732.78	277,279.03	362,784.13	193,441.72	2,785,961.36
ROMEONVILLE	ULO	390007491	JUL - DEC	40,088.25	33,907.44	45,084.66	35,821.68	31,998.71	34,538.07	
			JAN - JUN	33,478.14	29,903.01	51,402.93	30,588.63	24,327.63	48,549.60	439,688.75
ROODHOUSE	INC	390007490	JUL - DEC	15,676.58	10,671.26	10,189.28	15,701.37	11,830.04	9,299.12	
			JAN - JUN	16,345.89	17,323.88	10,719.45	16,723.30	21,880.30	11,666.89	168,027.36
ROODHOUSE	ULO	390007490	JUL - DEC	2,417.81	2,045.03	2,719.15	2,160.48	1,929.91	2,083.06	
			JAN - JUN	2,019.13	1,803.51	3,100.22	1,844.86	1,467.25	2,928.13	26,518.54
ROSCOE	INC	390007495	JUL - DEC	62,168.20	42,318.74	40,407.37	62,266.53	46,914.09	36,877.29	
			JAN - JUN	64,822.48	68,700.86	42,509.84	66,319.15	86,770.13	46,267.08	666,341.76
ROSCOE	ULO	390007495	JUL - DEC	9,588.24	8,109.92	10,783.27	8,567.77	7,653.40	8,260.76	
			JAN - JUN	8,007.24	7,152.15	12,294.47	7,316.14	5,818.64	11,612.01	105,164.01
ROSE HILL	INC	390007503	JUL - DEC	559.37	380.77	363.57	560.25	422.11	331.81	
			JAN - JUN	583.25	618.15	382.49	596.72	780.73	416.29	5,995.51
ROSE HILL	ULO	390007503	JUL - DEC	86.27	72.97	77.09	77.09	68.86	74.32	
			JAN - JUN	72.04	64.35	110.62	65.82	52.35	104.48	946.19
ROSELLE	INC	390007500	JUL - DEC	163,669.46	111,412.03	106,379.99	163,928.35	123,510.15	97,086.41	
			JAN - JUN	170,657.35	180,867.93	111,915.15	174,597.63	228,438.67	121,806.78	1,754,269.90
ROSELLE	ULO	390007500	JUL - DEC	25,242.85	21,350.89	28,389.00	22,556.26	20,149.01	21,748.00	
			JAN - JUN	21,080.58	18,829.39	32,367.50	19,261.11	15,318.66	30,570.81	276,864.06
ROSEMONT	INC	390007502	JUL - DEC	29,908.71	20,359.26	19,439.72	29,956.01	22,570.05	17,741.42	
			JAN - JUN	31,185.66	33,051.53	20,451.20	31,905.70	41,744.53	22,258.78	320,572.57

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
ROSEMONT	ULO	390007502	JUL - DEC	4,612.84	3,901.63	5,187.76	4,121.89	3,682.00	3,974.19	
			JAN - JUN	3,852.23	3,440.85	5,914.78	3,519.74	2,799.31	5,586.46	50,593.68
ROSEVILLE	INC	390007510	JUL - DEC	7,668.35	5,219.95	4,984.18	7,680.48	5,786.78	4,548.76	
			JAN - JUN	7,995.75	8,474.14	5,243.52	8,180.36	10,702.96	5,706.97	82,192.20
ROSEVILLE	ULO	390007510	JUL - DEC	1,182.69	1,000.34	1,330.10	1,056.82	944.03	1,018.95	
			JAN - JUN	987.68	882.20	1,516.50	902.43	717.72	1,432.32	12,971.78
ROSICLARE	INC	390007530	JUL - DEC	8,588.84	5,846.54	5,582.47	8,602.42	6,481.41	5,094.77	
			JAN - JUN	8,955.54	9,491.36	5,872.94	9,162.31	11,987.71	6,392.02	92,058.33
ROSICLARE	ULO	390007530	JUL - DEC	1,324.66	1,120.42	1,489.76	1,183.67	1,057.35	1,141.26	
			JAN - JUN	1,106.24	988.10	1,698.54	1,010.76	803.87	1,604.25	14,528.88
ROSSVILLE	INC	390007540	JUL - DEC	8,617.16	5,865.82	5,600.88	8,630.79	6,502.78	5,111.58	
			JAN - JUN	8,985.07	9,522.65	5,892.30	9,192.53	12,027.24	6,413.10	92,361.90
ROSSVILLE	ULO	390007540	JUL - DEC	1,329.03	1,124.12	1,494.67	1,187.58	1,060.84	1,145.02	
			JAN - JUN	1,109.88	991.36	1,704.14	1,014.09	806.52	1,609.54	14,576.79
ROUND LAKE	INC	390007550	JUL - DEC	117,340.70	79,875.41	76,267.76	117,526.31	88,549.01	69,604.85	
			JAN - JUN	122,350.59	129,670.92	80,236.11	125,175.52	163,776.15	87,327.80	1,257,701.13
ROUND LAKE	ULO	390007550	JUL - DEC	18,097.53	15,307.25	20,353.13	16,171.42	14,445.57	15,591.95	
			JAN - JUN	15,113.45	13,499.49	23,205.46	13,809.00	10,982.52	21,917.35	198,494.12
ROUND LAKE BEACH	INC	390007560	JUL - DEC	183,098.80	124,637.84	119,008.45	183,388.42	138,172.14	108,611.62	
			JAN - JUN	190,916.24	202,338.91	125,200.68	195,324.26	255,556.81	136,266.56	1,962,520.73
ROUND LAKE BEACH	ULO	390007560	JUL - DEC	28,239.45	23,885.49	31,759.08	25,233.94	22,540.92	24,329.73	
			JAN - JUN	23,583.08	21,064.64	36,209.88	21,547.62	17,137.16	34,199.90	309,730.89
ROUND LAKE HEIGHTS	INC	390007565	JUL - DEC	19,634.67	13,365.58	12,761.91	19,665.72	14,816.94	11,647.01	
			JAN - JUN	20,472.97	21,697.89	13,425.94	20,945.67	27,404.73	14,612.59	210,451.62
ROUND LAKE HEIGHTS	ULO	390007565	JUL - DEC	3,028.26	2,561.37	3,405.69	2,705.97	2,417.18	2,609.00	
			JAN - JUN	2,528.94	2,258.87	3,882.98	2,310.66	1,837.71	3,667.43	33,214.06
ROUND LAKE PARK	INC	390007570	JUL - DEC	42,753.02	29,102.56	27,788.12	42,820.65	32,262.78	25,360.49	
			JAN - JUN	44,578.37	47,245.53	29,233.99	45,607.63	59,671.75	31,817.84	458,242.73
ROUND LAKE PARK	ULO	390007570	JUL - DEC	6,593.82	5,577.19	7,415.65	5,892.05	5,263.23	5,680.92	
			JAN - JUN	5,506.57	4,918.53	8,454.89	5,031.30	4,001.47	7,985.57	72,321.19
ROXANA	INC	390007580	JUL - DEC	10,953.78	7,456.38	7,119.61	10,971.10	8,266.07	6,497.62	
			JAN - JUN	11,421.45	12,104.81	7,490.06	11,685.16	15,288.54	8,152.07	117,406.65
ROXANA	ULO	390007580	JUL - DEC	1,689.40	1,428.93	1,899.96	1,509.60	1,348.49	1,455.51	
			JAN - JUN	1,410.84	1,260.18	2,166.23	1,289.07	1,025.22	2,045.98	18,529.41
ROYAL	INC	390007585	JUL - DEC	1,975.50	1,344.75	1,284.01	1,978.62	1,490.77	1,171.84	
			JAN - JUN	2,059.84	2,183.09	1,350.82	2,107.40	2,757.27	1,470.21	21,174.12
ROYAL	ULO	390007585	JUL - DEC	304.68	257.70	342.65	272.25	243.20	262.50	
			JAN - JUN	254.44	227.27	390.67	232.48	184.89	368.99	3,341.72
ROYAL LAKES	INC	390007577	JUL - DEC	1,345.32	915.78	874.41	1,347.45	1,015.22	798.02	
			JAN - JUN	1,402.76	1,486.69	919.91	1,435.15	1,877.71	1,001.22	14,419.64
ROYAL LAKES	ULO	390007577	JUL - DEC	207.49	175.49	233.35	185.40	165.62	178.76	
			JAN - JUN	173.27	154.77	266.05	158.32	125.91	251.28	2,275.71
ROYALTON	INC	390007590	JUL - DEC	8,001.14	5,446.48	5,200.49	8,013.80	6,037.91	4,746.16	
			JAN - JUN	8,342.75	8,841.91	5,471.08	8,535.38	11,167.45	5,954.64	85,759.19
ROYALTON	ULO	390007590	JUL - DEC	1,234.02	1,043.76	1,387.82	1,102.68	985.00	1,063.17	
			JAN - JUN	1,030.54	920.49	1,582.31	941.59	748.86	1,494.48	13,534.72
RUMA	INC	390007595	JUL - DEC	1,840.97	1,253.17	1,196.57	1,843.88	1,389.25	1,092.03	
			JAN - JUN	1,919.57	2,034.42	1,258.83	1,963.89	2,569.50	1,370.09	19,732.17
RUMA	ULO	390007595	JUL - DEC	283.93	240.15	319.32	253.71	226.63	244.62	
			JAN - JUN	237.11	211.79	364.07	216.65	172.30	343.86	3,114.14
RUSHVILLE	INC	390007600	JUL - DEC	22,743.08	15,481.52	14,782.28	22,779.05	17,162.64	13,490.87	
			JAN - JUN	23,714.10	25,132.93	15,551.43	24,261.63	31,743.24	16,925.95	243,768.72
RUSHVILLE	ULO	390007600	JUL - DEC	3,507.68	2,966.86	3,944.86	3,134.36	2,799.85	3,022.04	
			JAN - JUN	2,929.30	2,616.48	4,497.70	2,676.47	2,128.64	4,248.04	38,472.28
RUSSELLVILLE	INC	390007605	JUL - DEC	842.59	573.56	547.66	843.93	635.85	499.81	
			JAN - JUN	878.57	931.13	576.15	898.85	1,176.04	627.08	9,031.22
RUSSELLVILLE	ULO	390007605	JUL - DEC	129.95	109.91	146.15	116.12	103.73	111.96	
			JAN - JUN	108.52	96.93	166.63	99.15	78.86	157.38	1,425.29
RUTLAND	INC	390007610	JUL - DEC	2,506.55	1,706.24	1,629.18	2,510.51	1,891.52	1,486.85	
			JAN - JUN	2,613.57	2,769.94	1,713.95	2,673.91	3,498.47	1,865.43	26,866.12

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
RUTLAND	ULO	390007610	JUL - DEC	386.58	326.98	434.77	345.44	308.57	333.06	
			JAN - JUN	322.84	288.36	495.69	294.97	234.60	468.18	4,240.04
SADORUS	INC	390007620	JUL - DEC	3,016.36	2,053.27	1,960.53	3,021.13	2,276.24	1,789.26	
			JAN - JUN	3,145.14	3,333.32	2,062.55	3,217.76	4,210.03	2,244.84	32,330.43
SADORUS	ULO	390007620	JUL - DEC	465.21	393.48	523.19	415.70	371.33	400.80	
			JAN - JUN	388.50	347.01	596.51	354.97	282.31	563.40	5,102.41
SAILOR SPRINGS	INC	390007625	JUL - DEC	906.32	616.94	589.08	907.75	683.94	537.61	
			JAN - JUN	945.02	1,001.56	619.73	966.83	1,264.98	674.50	9,714.26
SAILOR SPRINGS	ULO	390007625	JUL - DEC	139.78	118.23	157.20	124.90	111.57	120.43	
			JAN - JUN	116.73	104.26	179.23	106.65	84.82	169.28	1,533.08
SAINTE MARIE	INC	390007710	JUL - DEC	1,848.05	1,257.99	1,201.17	1,850.97	1,394.59	1,096.23	
			JAN - JUN	1,926.95	2,042.24	1,263.67	1,971.44	2,579.38	1,375.36	19,808.04
SAINTE MARIE	ULO	390007710	JUL - DEC	285.02	241.08	320.55	254.69	227.51	245.56	
			JAN - JUN	238.02	212.60	365.47	217.48	172.96	345.18	3,126.12
SALEM	INC	390007730	JUL - DEC	56,000.94	38,120.60	36,398.85	56,089.52	42,260.08	33,218.97	
			JAN - JUN	58,391.91	61,885.55	38,292.75	59,740.11	78,162.29	41,677.26	600,238.83
SALEM	ULO	390007730	JUL - DEC	8,637.06	7,305.40	9,713.54	7,717.82	6,894.16	7,441.27	
			JAN - JUN	7,212.90	6,442.64	11,074.82	6,590.36	5,241.41	10,460.07	94,731.45
SALINE COUNTY GOVERNMENT	INC	290000165	JUL - DEC	63,074.52	42,935.68	40,996.45	63,174.29	47,598.03	37,414.91	
			JAN - JUN	65,767.50	69,702.42	43,129.57	67,285.99	88,035.11	46,941.59	676,056.06
SALINE COUNTY GOVERNMENT	ULO	290000165	JUL - DEC	9,728.02	8,228.15	10,940.48	8,692.67	7,764.97	8,381.19	
			JAN - JUN	8,123.98	7,256.42	12,473.70	7,422.80	5,903.47	11,781.30	106,697.15
SAMMONS POINT	INC		JUL - DEC	2,145.44	1,460.43	1,394.46	2,148.83	1,619.01	1,272.64	
			JAN - JUN	2,237.04	2,370.88	1,467.02	2,288.69	2,994.45	1,596.68	22,995.57
SAMMONS POINT	ULO		JUL - DEC	330.89	279.87	372.13	295.67	264.12	285.08	
			JAN - JUN	276.33	246.82	424.28	252.48	200.80	400.73	3,629.20
SAN JOSE	INC	390007760	JUL - DEC	4,928.13	3,354.64	3,203.12	4,935.92	3,718.93	2,923.29	
			JAN - JUN	5,138.54	5,445.98	3,369.79	5,257.18	6,878.35	3,667.63	52,821.50
SAN JOSE	ULO	390007760	JUL - DEC	760.06	642.88	854.79	679.17	606.68	654.83	
			JAN - JUN	634.73	566.95	974.59	579.95	461.24	920.48	8,336.35
SANDOVAL	INC	390007740	JUL - DEC	10,153.66	6,911.73	6,599.56	10,169.72	7,662.27	6,023.01	
			JAN - JUN	10,587.18	11,220.61	6,942.95	10,831.62	14,171.79	7,556.60	108,830.70
SANDOVAL	ULO	390007740	JUL - DEC	1,566.00	1,324.55	1,761.18	1,399.33	1,249.99	1,349.19	
			JAN - JUN	1,307.78	1,168.13	2,008.00	1,194.91	950.33	1,896.54	17,175.93
SANDWICH	INC	390007750	JUL - DEC	46,088.01	31,372.73	29,955.75	46,160.91	34,779.47	27,338.76	
			JAN - JUN	48,055.75	50,930.96	31,514.40	49,165.30	64,326.51	34,299.81	493,988.36
SANDWICH	ULO	390007750	JUL - DEC	7,108.17	6,012.24	7,994.11	6,351.66	5,673.79	6,124.06	
			JAN - JUN	5,936.11	5,302.19	9,114.43	5,423.77	4,313.61	8,608.49	77,962.63
SANGAMON COUNTY GOVERNMENT	INC	290000167	JUL - DEC	262,211.02	178,490.61	170,428.91	262,625.78	197,872.73	155,539.88	
			JAN - JUN	273,406.17	289,764.28	179,296.64	279,718.79	365,976.24	195,143.80	2,810,474.85
SANGAMON COUNTY GOVERNMENT	ULO	290000167	JUL - DEC	40,440.98	34,205.79	45,481.36	36,136.87	32,280.27	34,841.97	
			JAN - JUN	33,772.71	30,166.13	51,855.22	30,857.78	24,541.69	48,976.78	443,557.55
SAUGET	INC	390007763	JUL - DEC	1,763.08	1,200.15	1,145.94	1,765.87	1,330.47	1,045.83	
			JAN - JUN	1,838.35	1,948.35	1,205.57	1,880.80	2,460.79	1,312.13	18,897.33
SAUGET	ULO	390007763	JUL - DEC	271.92	229.99	305.81	242.98	217.04	234.27	
			JAN - JUN	227.08	202.83	348.67	207.48	165.01	329.31	2,982.39
SAUK VILLAGE	INC	390007765	JUL - DEC	73,716.75	50,180.00	47,913.57	73,833.36	55,628.99	43,727.74	
			JAN - JUN	76,864.10	81,462.95	50,406.60	78,638.80	102,888.81	54,861.79	790,123.46
SAUK VILLAGE	ULO	390007765	JUL - DEC	11,369.38	9,616.45	12,786.41	10,159.34	9,075.12	9,795.30	
			JAN - JUN	9,494.70	8,480.76	14,578.33	8,675.21	6,899.53	13,769.10	124,699.63
SAUNEMIN	INC	390007770	JUL - DEC	3,228.78	2,197.87	2,098.60	3,233.88	2,436.54	1,915.26	
			JAN - JUN	3,366.63	3,568.06	2,207.80	3,444.36	4,506.51	2,402.93	34,607.22
SAUNEMIN	ULO	390007770	JUL - DEC	497.97	421.19	560.04	444.97	397.48	429.03	
			JAN - JUN	415.86	371.45	638.52	379.97	302.19	603.08	5,461.75
SAVANNA	INC	390007780	JUL - DEC	25,079.69	17,072.09	16,301.01	25,119.37	18,925.93	14,876.92	
			JAN - JUN	26,150.48	27,715.08	17,149.18	26,754.26	35,004.53	18,664.92	268,813.46
SAVANNA	ULO	390007780	JUL - DEC	3,868.05	3,271.68	4,350.15	3,456.38	3,087.51	3,332.53	
			JAN - JUN	3,230.25	2,885.30	4,959.79	2,951.45	2,347.33	4,684.48	42,424.90
SAVOY	INC	390007782	JUL - DEC	50,357.65	34,279.14	32,730.89	50,437.31	38,001.48	29,871.45	
			JAN - JUN	52,507.68	55,649.26	34,433.94	53,720.02	70,285.78	37,477.39	539,751.99

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
SAVOY	ULO	390007782	JUL - DEC	7,766.69	6,569.22	8,734.70	6,940.09	6,199.43	6,691.40	
			JAN - JUN	6,486.05	5,793.40	9,958.80	5,926.24	4,713.23	9,405.99	85,185.24
SAWYERVILLE	INC	390007790	JUL - DEC	2,088.79	1,421.87	1,357.65	2,092.09	1,576.27	1,239.04	
			JAN - JUN	2,177.97	2,308.28	1,428.29	2,228.26	2,915.39	1,554.53	22,388.43
SAWYERVILLE	ULO	390007790	JUL - DEC	322.15	272.48	362.30	287.86	257.14	277.55	
			JAN - JUN	269.03	240.30	413.08	245.81	195.50	390.15	3,533.35
SAYBROOK	INC	390007800	JUL - DEC	5,409.62	3,682.40	3,516.08	5,418.18	4,082.27	3,208.91	
			JAN - JUN	5,640.58	5,978.07	3,699.03	5,770.82	7,550.38	4,025.97	57,982.31
SAYBROOK	ULO	390007800	JUL - DEC	834.33	705.69	938.31	745.53	665.96	718.81	
			JAN - JUN	696.75	622.35	1,069.81	636.62	506.31	1,010.43	9,150.90
SCALES MOUND	INC	390007810	JUL - DEC	2,839.34	1,932.78	1,845.48	2,843.83	2,142.65	1,684.25	
			JAN - JUN	2,960.57	3,137.70	1,941.50	3,028.92	3,962.96	2,113.10	30,433.08
SCALES MOUND	ULO	390007810	JUL - DEC	437.91	370.39	492.49	391.30	349.54	377.28	
			JAN - JUN	365.70	326.65	561.51	334.14	265.74	530.34	4,802.99
SCHAUMBURG	INC		JUL - DEC	537,677.04	366,004.08	349,473.15	538,527.54	405,748.10	318,942.43	
			JAN - JUN	560,633.26	594,176.40	367,656.88	573,577.62	750,452.91	400,152.29	5,763,021.70
SCHAUMBURG	ULO		JUL - DEC	82,926.30	70,140.71	93,261.85	74,100.50	66,192.34	71,445.24	
			JAN - JUN	69,252.67	61,857.18	106,331.77	63,275.46	50,323.98	100,429.39	909,537.39
SCHILLER PARK	INC	390007820	JUL - DEC	83,905.82	57,115.84	54,536.14	84,038.55	63,317.99	49,771.75	
			JAN - JUN	87,488.20	92,722.69	57,373.76	89,508.20	117,110.02	62,444.75	899,333.71
SCHILLER PARK	ULO	390007820	JUL - DEC	12,940.85	10,945.63	14,553.74	11,563.56	10,329.47	11,149.20	
			JAN - JUN	10,807.04	9,652.96	16,593.33	9,874.29	7,853.18	15,672.25	141,935.50
SCHRAM CITY	INC	390007830	JUL - DEC	4,623.67	3,147.39	3,005.24	4,630.98	3,489.16	2,742.69	
			JAN - JUN	4,821.07	5,109.52	3,161.60	4,932.39	6,453.40	3,441.04	49,558.15
SCHRAM CITY	ULO	390007830	JUL - DEC	713.11	603.16	801.99	637.21	569.21	614.38	
			JAN - JUN	595.52	531.93	914.38	544.12	432.75	863.62	7,821.38
SCHUYLER COUNTY GOVERNMENT	INC	290000169	JUL - DEC	25,157.58	17,125.11	16,351.63	25,197.38	18,984.71	14,923.12	
			JAN - JUN	26,231.69	27,801.15	17,202.44	26,837.35	35,113.24	18,722.88	269,648.28
SCHUYLER COUNTY GOVERNMENT	ULO	290000169	JUL - DEC	3,880.07	3,281.84	4,363.66	3,467.11	3,097.10	3,342.88	
			JAN - JUN	3,240.29	2,894.26	4,975.20	2,960.62	2,354.62	4,699.03	42,556.68
SCIOTA	INC	390007832	JUL - DEC	410.67	279.55	266.92	411.32	309.91	243.60	
			JAN - JUN	428.21	453.83	280.81	438.09	573.19	305.63	4,401.73
SCIOTA	ULO	390007832	JUL - DEC	63.33	53.57	71.23	56.59	50.55	54.56	
			JAN - JUN	52.89	47.24	81.21	48.32	38.43	76.70	694.62
SCOTT COUNTY GOVERNMENT	INC	290000171	JUL - DEC	15,329.63	10,435.08	9,963.77	15,353.87	11,568.22	9,093.32	
			JAN - JUN	15,984.13	16,940.47	10,482.21	16,353.18	21,396.05	11,408.68	164,308.61
SCOTT COUNTY GOVERNMENT	ULO	290000171	JUL - DEC	2,364.29	1,999.77	2,658.97	2,112.66	1,887.20	2,036.96	
			JAN - JUN	1,974.45	1,763.60	3,031.60	1,804.03	1,434.77	2,863.32	25,931.62
SCOTTVILLE	INC	390007837	JUL - DEC	991.29	674.78	644.30	992.86	748.06	588.02	
			JAN - JUN	1,033.61	1,095.45	677.83	1,057.48	1,383.57	737.74	10,624.99
SCOTTVILLE	ULO	390007837	JUL - DEC	152.88	129.31	171.94	136.61	122.03	131.72	
			JAN - JUN	127.67	114.04	196.03	116.65	92.78	185.15	1,676.81
SEATON	INC	390007848	JUL - DEC	1,713.51	1,166.41	1,113.73	1,716.23	1,293.07	1,016.43	
			JAN - JUN	1,786.67	1,893.57	1,171.68	1,827.93	2,391.61	1,275.24	18,366.08
SEATON	ULO	390007848	JUL - DEC	264.27	223.53	297.21	236.15	210.94	227.68	
			JAN - JUN	220.70	197.13	338.86	201.65	160.37	320.05	2,898.54
SEATONVILLE	INC	390007850	JUL - DEC	2,145.44	1,460.43	1,394.46	2,148.83	1,619.01	1,272.64	
			JAN - JUN	2,237.04	2,370.88	1,467.02	2,288.69	2,994.45	1,596.68	22,995.57
SEATONVILLE	ULO	390007850	JUL - DEC	330.89	279.87	372.13	295.67	264.12	285.08	
			JAN - JUN	276.33	246.82	424.28	252.48	200.80	400.73	3,629.20
SECOR	INC	390007860	JUL - DEC	2,683.57	1,826.74	1,744.23	2,687.81	2,025.10	1,591.85	
			JAN - JUN	2,798.14	2,965.56	1,834.99	2,862.75	3,745.54	1,997.17	28,763.45
SECOR	ULO	390007860	JUL - DEC	413.88	350.07	465.47	369.83	330.36	356.58	
			JAN - JUN	345.64	308.73	530.70	315.81	251.16	501.24	4,539.47
SENECA	INC	390007865	JUL - DEC	14,536.59	9,895.25	9,448.33	14,559.59	10,969.77	8,622.90	
			JAN - JUN	15,157.23	16,064.10	9,939.94	15,507.20	20,289.18	10,818.48	155,808.56
SENECA	ULO	390007865	JUL - DEC	2,241.98	1,896.31	2,521.42	2,003.37	1,789.57	1,931.58	
			JAN - JUN	1,872.31	1,672.36	2,874.77	1,710.71	1,360.55	2,715.20	24,590.13
SESSER	INC	390007870	JUL - DEC	15,067.64	10,256.75	9,793.49	15,091.47	11,370.52	8,937.91	
			JAN - JUN	15,710.96	16,650.96	10,303.06	16,073.70	21,030.39	11,213.70	161,500.55

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
SESSER	ULO	390007870	JUL - DEC	2,323.89	1,965.59	2,613.53	2,076.56	1,854.94	2,002.15	
			JAN - JUN	1,940.70	1,733.46	2,979.79	1,773.20	1,410.25	2,814.39	25,488.45
SHABBONA	INC	390007880	JUL - DEC	6,577.93	4,477.68	4,275.44	6,588.33	4,963.91	3,901.93	
			JAN - JUN	6,858.77	7,269.14	4,497.90	7,017.14	9,181.03	4,895.45	70,504.65
SHABBONA	ULO	390007880	JUL - DEC	1,014.51	858.10	1,140.96	906.54	809.79	874.06	
			JAN - JUN	847.23	756.75	1,300.86	774.11	615.66	1,228.65	11,127.22
SHANNON	INC	390007890	JUL - DEC	6,046.88	4,116.19	3,930.28	6,056.44	4,563.17	3,586.92	
			JAN - JUN	6,305.05	6,682.29	4,134.78	6,450.63	8,439.82	4,500.23	64,812.68
SHANNON	ULO	390007890	JUL - DEC	932.61	788.82	1,048.85	833.35	744.41	803.49	
			JAN - JUN	778.83	695.66	1,195.84	711.61	565.95	1,129.46	10,228.88
SHAWNEETOWN	INC	390007900	JUL - DEC	9,983.73	6,796.06	6,489.11	9,999.52	7,534.03	5,922.20	
			JAN - JUN	10,409.98	11,032.82	6,826.75	10,650.34	13,934.61	7,430.13	107,009.28
SHAWNEETOWN	ULO	390007900	JUL - DEC	1,539.79	1,302.39	1,731.71	1,375.91	1,229.07	1,326.61	
			JAN - JUN	1,285.90	1,148.58	1,974.39	1,174.91	934.42	1,864.79	16,888.47
SHEFFIELD	INC	390007910	JUL - DEC	6,698.30	4,559.62	4,353.68	6,708.90	5,054.75	3,973.34	
			JAN - JUN	6,984.29	7,402.16	4,580.21	7,145.54	9,349.03	4,985.04	71,794.86
SHEFFIELD	ULO	390007910	JUL - DEC	1,033.08	873.80	1,161.84	923.13	824.61	890.05	
			JAN - JUN	862.74	770.60	1,324.66	788.27	626.92	1,251.13	11,330.83
SHELBY COUNTY GOVERNMENT	INC	290000173	JUL - DEC	74,155.75	50,478.83	48,198.90	74,273.05	55,960.28	43,988.15	
			JAN - JUN	77,321.85	81,948.08	50,706.78	79,107.12	103,501.54	55,188.51	794,828.84
SHELBY COUNTY GOVERNMENT	ULO	290000173	JUL - DEC	11,437.09	9,673.72	12,862.56	10,219.85	9,129.16	9,853.64	
			JAN - JUN	9,551.24	8,531.26	14,665.14	8,726.87	6,940.62	13,851.09	125,442.24
SHELBYVILLE	INC	390007920	JUL - DEC	35,197.96	23,959.73	22,877.56	35,253.63	26,561.49	20,878.93	
			JAN - JUN	36,700.74	38,896.58	24,067.93	37,548.12	49,126.91	26,195.17	377,264.75
SHELBYVILLE	ULO	390007920	JUL - DEC	5,428.60	4,591.62	6,105.20	4,850.84	4,333.15	4,677.02	
			JAN - JUN	4,533.48	4,049.35	6,960.79	4,142.20	3,294.36	6,574.41	59,541.02
SHELDON	INC	390007930	JUL - DEC	8,723.37	5,938.11	5,669.91	8,737.17	6,582.93	5,174.58	
			JAN - JUN	9,095.81	9,640.03	5,964.93	9,305.83	12,175.48	6,492.14	93,500.29
SHELDON	ULO	390007930	JUL - DEC	1,345.41	1,137.97	1,513.09	1,202.22	1,073.91	1,159.14	
			JAN - JUN	1,123.56	1,003.58	1,725.14	1,026.59	816.46	1,629.38	14,756.45
SHERIDAN	INC	390007940	JUL - DEC	17,071.47	11,620.78	11,095.91	17,098.47	12,882.67	10,126.55	
			JAN - JUN	17,800.34	18,865.35	11,673.26	18,211.33	23,827.19	12,705.00	182,978.32
SHERIDAN	ULO	390007940	JUL - DEC	2,632.94	2,226.99	2,961.10	2,352.72	2,101.63	2,268.41	
			JAN - JUN	2,198.80	1,963.99	3,376.07	2,009.02	1,597.80	3,188.67	28,878.14
SHERMAN	INC	390007945	JUL - DEC	20,328.57	13,837.93	13,212.93	20,360.73	15,340.58	12,058.62	
			JAN - JUN	21,196.50	22,464.71	13,900.42	21,685.91	28,373.23	15,129.01	217,889.14
SHERMAN	ULO	390007945	JUL - DEC	3,135.29	2,651.89	3,526.05	2,801.60	2,502.61	2,701.21	
			JAN - JUN	2,618.31	2,338.70	4,020.20	2,392.32	1,902.65	3,797.05	34,387.88
SHERRARD	INC	390007950	JUL - DEC	4,913.97	3,345.01	3,193.93	4,921.75	3,708.24	2,914.90	
			JAN - JUN	5,123.78	5,430.34	3,360.11	5,242.08	6,858.59	3,657.10	52,669.80
SHERRARD	ULO	390007950	JUL - DEC	757.88	641.03	852.34	677.22	604.95	652.95	
			JAN - JUN	632.91	565.32	971.79	578.29	459.92	917.85	8,312.45
SHILOH	INC	390007960	JUL - DEC	77,327.89	52,638.15	50,260.69	77,450.21	58,354.07	45,869.81	
			JAN - JUN	80,629.42	85,453.54	52,875.85	82,491.06	107,928.99	57,549.29	828,828.97
SHILOH	ULO	390007960	JUL - DEC	11,926.33	10,087.53	13,412.77	10,657.02	9,519.68	10,275.14	
			JAN - JUN	9,959.81	8,896.20	15,292.47	9,100.18	7,237.51	14,443.60	130,808.24
SHIPMAN	INC	390007970	JUL - DEC	4,637.83	3,157.03	3,014.44	4,645.16	3,499.85	2,751.09	
			JAN - JUN	4,835.84	5,125.17	3,171.29	4,947.49	6,473.17	3,451.58	49,709.94
SHIPMAN	ULO	390007970	JUL - DEC	715.29	605.01	804.44	639.16	570.95	616.26	
			JAN - JUN	597.35	533.56	917.18	545.79	434.07	866.27	7,845.33
SHOREWOOD	INC	390007977	JUL - DEC	97,868.89	66,620.68	63,611.69	98,023.69	73,854.96	58,054.44	
			JAN - JUN	102,047.42	108,153.00	66,921.53	104,403.57	136,598.71	72,836.40	1,048,994.98
SHOREWOOD	ULO	390007977	JUL - DEC	15,094.38	12,767.13	16,975.68	13,487.89	12,048.44	13,004.58	
			JAN - JUN	12,605.48	11,259.35	19,354.69	11,517.50	9,160.05	18,280.32	165,555.49
SHUMWAY	INC	390007979	JUL - DEC	1,536.50	1,045.91	998.67	1,538.93	1,159.49	911.43	
			JAN - JUN	1,602.10	1,697.95	1,050.64	1,639.09	2,144.54	1,143.50	16,468.75
SHUMWAY	ULO	390007979	JUL - DEC	236.97	200.43	266.51	211.75	189.15	204.16	
			JAN - JUN	197.90	176.76	303.86	180.82	143.80	286.99	2,599.10
SIBLEY	INC	390007980	JUL - DEC	2,329.53	1,585.74	1,514.12	2,333.22	1,757.94	1,381.84	
			JAN - JUN	2,428.99	2,574.32	1,592.90	2,485.08	3,251.40	1,733.69	24,968.77

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
SIBLEY	ULO	390007980	JUL - DEC	359.28	303.89	404.06	321.04	286.78	309.54	
			JAN - JUN	300.04	268.00	460.69	274.14	218.03	435.11	3,940.60
SIDELL	INC	390007990	JUL - DEC	4,432.49	3,017.25	2,880.98	4,439.50	3,344.89	2,629.29	
			JAN - JUN	4,621.73	4,898.26	3,030.88	4,728.45	6,186.57	3,298.76	47,509.05
SIDELL	ULO	390007990	JUL - DEC	683.62	578.22	768.83	610.86	545.67	588.97	
			JAN - JUN	570.90	509.93	876.57	521.62	414.86	827.91	7,497.96
SIDNEY	INC	390008000	JUL - DEC	7,519.66	5,118.73	4,887.54	7,531.55	5,674.57	4,460.55	
			JAN - JUN	7,840.71	8,309.83	5,141.85	8,021.74	10,495.43	5,596.31	80,598.47
SIDNEY	ULO	390008000	JUL - DEC	1,159.76	980.95	1,304.31	1,036.32	925.73	999.19	
			JAN - JUN	968.53	865.10	1,487.09	884.93	703.80	1,404.55	12,720.26
SIGEL	INC	390008005	JUL - DEC	2,733.13	1,860.48	1,776.45	2,737.45	2,062.51	1,621.25	
			JAN - JUN	2,849.82	3,020.33	1,868.88	2,915.62	3,814.72	2,034.06	29,294.70
SIGEL	ULO	390008005	JUL - DEC	421.53	356.54	474.07	376.66	336.47	363.17	
			JAN - JUN	352.02	314.43	540.50	321.64	255.80	510.50	4,623.33
SILVIS	INC	390008010	JUL - DEC	51,469.32	35,035.86	33,453.43	51,550.73	38,840.37	30,530.87	
			JAN - JUN	53,666.81	56,877.74	35,194.08	54,905.91	71,837.36	38,304.71	551,667.19
SILVIS	ULO	390008010	JUL - DEC	7,938.14	6,714.24	8,927.52	7,093.29	6,336.28	6,339.12	
			JAN - JUN	6,629.23	5,921.30	10,178.64	6,057.06	4,817.28	9,613.63	87,065.73
SIMPSON	INC	390008017	JUL - DEC	382.35	260.27	248.51	382.96	288.53	226.80	
			JAN - JUN	398.68	422.53	261.45	407.88	533.66	284.55	4,098.17
SIMPSON	ULO	390008017	JUL - DEC	58.97	49.87	66.32	52.69	47.07	50.80	
			JAN - JUN	49.24	43.98	75.61	44.99	35.78	71.41	646.73
SIMS	INC	390008020	JUL - DEC	1,933.02	1,315.83	1,256.40	1,936.07	1,458.71	1,146.64	
			JAN - JUN	2,015.55	2,136.14	1,321.77	2,062.08	2,697.97	1,438.60	20,718.78
SIMS	ULO	390008020	JUL - DEC	298.13	252.16	335.28	266.40	237.97	256.85	
			JAN - JUN	248.97	222.38	382.27	227.48	180.92	361.05	3,269.86
SKOKIE	INC	390008030	JUL - DEC	448,545.68	305,331.16	291,540.57	449,255.19	338,486.76	266,070.97	
			JAN - JUN	467,696.42	495,679.08	306,709.97	478,494.98	626,049.45	333,818.57	4,807,678.80
SKOKIE	ULO	390008030	JUL - DEC	69,179.51	58,513.40	77,801.72	61,816.77	55,219.56	59,601.68	
			JAN - JUN	57,772.57	51,603.04	88,705.03	52,786.21	41,981.71	83,781.09	758,762.29
SLEEPY HOLLOW	INC	390008031	JUL - DEC	25,157.58	17,125.11	16,351.63	25,197.38	18,984.71	14,923.12	
			JAN - JUN	26,231.69	27,801.15	17,202.44	26,837.35	35,113.24	18,722.88	269,648.28
SLEEPY HOLLOW	ULO	390008031	JUL - DEC	3,880.07	3,281.84	4,363.66	3,467.11	3,097.10	3,342.88	
			JAN - JUN	3,240.29	2,894.26	4,975.20	2,960.62	2,354.62	4,699.03	42,556.68
SMITHBORO	INC	390008032	JUL - DEC	1,416.13	963.98	920.44	1,418.37	1,068.65	840.02	
			JAN - JUN	1,476.59	1,564.93	968.33	1,510.68	1,976.54	1,053.91	15,178.57
SMITHBORO	ULO	390008032	JUL - DEC	218.41	184.73	245.63	195.16	174.33	188.17	
			JAN - JUN	182.39	162.91	280.05	166.65	132.54	264.51	2,395.48
SMITHFIELD	INC	390008040	JUL - DEC	1,515.26	1,031.45	984.87	1,517.65	1,143.46	898.83	
			JAN - JUN	1,579.95	1,674.48	1,036.11	1,616.43	2,114.89	1,127.69	16,241.07
SMITHFIELD	ULO	390008040	JUL - DEC	233.69	197.66	262.82	208.82	186.54	201.34	
			JAN - JUN	195.16	174.32	299.66	178.32	141.82	283.02	2,563.17
SMITHTON	INC	390008050	JUL - DEC	25,653.23	17,462.50	16,673.79	25,693.81	19,358.74	15,217.13	
			JAN - JUN	26,748.50	28,348.88	17,541.36	27,366.09	35,805.03	19,091.75	274,960.81
SMITHTON	ULO	390008050	JUL - DEC	3,956.51	3,346.49	4,449.63	3,535.42	3,158.11	3,408.74	
			JAN - JUN	3,304.13	2,951.28	5,073.22	3,018.95	2,401.01	4,791.61	43,395.10
SOMONAUK	INC	390008060	JUL - DEC	12,971.76	8,830.05	8,431.23	12,992.28	9,788.90	7,694.66	
			JAN - JUN	13,525.60	14,334.84	8,869.92	13,837.88	18,105.10	9,653.89	139,036.11
SOMONAUK	ULO	390008060	JUL - DEC	2,000.63	1,692.18	2,249.98	1,787.71	1,596.92	1,723.65	
			JAN - JUN	1,670.75	1,492.33	2,565.54	1,526.54	1,214.09	2,422.91	21,943.00
SORENTO	INC	390008070	JUL - DEC	4,255.47	2,896.76	2,765.92	4,262.20	3,211.31	2,524.28	
			JAN - JUN	4,437.16	4,702.64	2,909.84	4,539.61	5,939.50	3,167.02	45,611.71
SORENTO	ULO	390008070	JUL - DEC	656.32	555.13	738.12	586.47	523.88	565.45	
			JAN - JUN	548.10	489.57	841.56	500.79	398.29	794.85	7,198.53
SOUTH BARRINGTON	INC	390008075	JUL - DEC	26,623.28	18,122.83	17,304.29	26,665.39	20,090.77	15,792.55	
			JAN - JUN	27,759.96	29,420.87	18,204.67	28,400.91	37,158.96	19,813.69	285,358.17
SOUTH BARRINGTON	ULO	390008075	JUL - DEC	4,106.12	3,473.04	4,617.89	3,669.11	3,277.53	3,537.63	
			JAN - JUN	3,429.07	3,062.88	5,265.05	3,133.10	2,491.81	4,972.79	45,036.02
SOUTH BELOIT	INC	390008080	JUL - DEC	53,827.18	36,640.89	34,985.97	53,912.32	40,619.69	31,929.52	
			JAN - JUN	56,125.34	59,483.36	36,806.35	57,421.21	75,128.30	40,059.49	576,939.62

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
SOUTH BELOIT	ULO	390008080	JUL - DEC	8,301.80	7,021.83	9,336.50	7,418.24	6,626.55	7,152.42	
			JAN - JUN	6,932.92	6,192.56	10,644.94	6,334.54	5,037.96	10,054.04	91,054.30
SOUTH CHICAGO HEIGHTS	INC	390008090	JUL - DEC	28,110.22	19,135.01	18,270.75	28,154.68	21,212.86	16,674.58	
			JAN - JUN	29,310.39	31,064.05	19,221.42	29,987.13	39,234.33	20,920.30	301,295.72
SOUTH CHICAGO HEIGHTS	ULO	390008090	JUL - DEC	4,335.45	3,667.01	4,875.81	3,874.03	3,460.59	3,735.21	
			JAN - JUN	3,620.58	3,233.94	5,559.11	3,308.09	2,630.98	5,250.53	47,551.33
SOUTH ELGIN	INC	390008100	JUL - DEC	147,589.29	100,466.04	95,928.39	147,822.74	111,375.54	87,547.88	
			JAN - JUN	153,890.64	163,098.04	100,919.72	157,443.79	205,995.05	109,839.52	1,581,916.64
SOUTH ELGIN	ULO	390008100	JUL - DEC	22,762.79	19,253.22	25,599.84	20,340.16	18,169.42	19,611.31	
			JAN - JUN	19,009.46	16,979.44	29,187.46	17,368.75	13,813.64	27,567.29	249,662.78
SOUTH HOLLAND	INC	390008120	JUL - DEC	156,815.39	106,746.37	101,925.06	157,063.44	118,337.85	93,020.67	
			JAN - JUN	163,510.65	173,293.62	107,228.41	167,285.91	218,872.21	116,705.81	1,680,805.39
SOUTH HOLLAND	ULO	390008120	JUL - DEC	24,185.74	20,456.78	27,200.14	21,611.67	19,305.22	20,837.25	
			JAN - JUN	20,197.78	18,040.86	31,012.03	18,454.50	14,677.16	29,290.58	265,269.71
SOUTH JACKSONVILLE	INC	390008130	JUL - DEC	24,605.29	16,749.15	15,992.66	24,644.21	18,567.93	14,595.51	
			JAN - JUN	25,655.82	27,190.83	16,824.79	26,248.18	34,342.39	18,311.85	263,728.61
SOUTH JACKSONVILLE	ULO	390008130	JUL - DEC	3,794.89	3,209.79	4,267.86	3,391.00	3,029.10	3,269.49	
			JAN - JUN	3,169.15	2,830.72	4,865.97	2,895.62	2,302.93	4,595.87	41,622.39
SOUTH PEKIN	INC	390008160	JUL - DEC	8,227.72	5,600.72	5,347.76	8,240.74	6,208.90	4,880.57	
			JAN - JUN	8,579.01	9,092.30	5,626.01	8,777.09	11,483.70	6,123.27	88,187.79
SOUTH PEKIN	ULO	390008160	JUL - DEC	1,268.96	1,073.31	1,427.12	1,133.91	1,012.89	1,093.28	
			JAN - JUN	1,059.72	946.56	1,627.12	968.26	770.07	1,536.80	13,918.00
SOUTH ROXANA	INC	390008165	JUL - DEC	13,368.28	9,099.97	8,688.96	13,389.43	10,088.13	7,929.87	
			JAN - JUN	13,939.04	14,773.03	9,141.06	14,260.88	18,658.54	9,949.00	143,286.19
SOUTH ROXANA	ULO	390008165	JUL - DEC	2,061.80	1,743.91	2,318.77	1,842.36	1,645.74	1,776.34	
			JAN - JUN	1,721.83	1,537.95	2,643.73	1,573.22	1,251.20	2,496.98	22,613.83
SOUTH WILMINGTON	INC	390008190	JUL - DEC	4,397.09	2,993.15	2,857.97	4,404.04	3,318.18	2,608.29	
			JAN - JUN	4,584.82	4,859.13	3,006.67	4,690.68	6,137.15	3,272.42	47,129.59
SOUTH WILMINGTON	ULO	390008190	JUL - DEC	678.16	573.60	762.68	605.98	541.31	584.27	
			JAN - JUN	566.34	505.86	869.57	517.46	411.54	821.30	7,438.07
SOUTHERN VIEW	INC	390008110	JUL - DEC	12,001.71	8,169.73	7,800.74	12,020.70	9,056.87	7,119.25	
			JAN - JUN	12,514.13	13,262.86	8,206.62	12,803.07	16,751.18	8,931.97	128,638.83
SOUTHERN VIEW	ULO	390008110	JUL - DEC	1,851.03	1,565.64	2,081.73	1,654.02	1,477.50	1,594.75	
			JAN - JUN	1,545.81	1,380.74	2,373.47	1,412.39	1,123.30	2,241.72	20,302.10
SPARLAND	INC	390008200	JUL - DEC	3,568.65	2,429.23	2,319.51	3,574.29	2,693.01	2,116.87	
			JAN - JUN	3,721.01	3,943.64	2,440.20	3,806.93	4,980.88	2,655.87	38,250.09
SPARLAND	ULO	390008200	JUL - DEC	550.39	465.53	618.99	491.81	439.32	474.19	
			JAN - JUN	459.64	410.55	705.74	419.96	334.00	666.56	6,036.68
SPARTA	INC	390008210	JUL - DEC	31,763.84	21,622.08	20,645.49	31,814.08	23,970.00	18,841.86	
			JAN - JUN	33,120.00	35,101.60	21,719.72	33,884.70	44,333.80	23,639.42	340,456.59
SPARTA	ULO	390008210	JUL - DEC	4,898.95	4,143.63	5,509.54	4,377.56	3,910.38	4,220.70	
			JAN - JUN	4,091.17	3,654.27	6,281.66	3,738.06	2,972.94	5,932.97	53,731.83
SPAULDING	INC	390008205	JUL - DEC	3,958.08	2,694.32	2,572.63	3,964.35	2,986.89	2,347.88	
			JAN - JUN	4,127.08	4,374.00	2,706.49	4,222.37	5,524.43	2,945.70	42,424.22
SPAULDING	ULO	390008205	JUL - DEC	610.45	516.33	686.54	545.48	487.27	525.94	
			JAN - JUN	509.80	455.35	782.75	465.79	370.45	739.30	6,695.45
SPILLERTOWN	INC	390008215	JUL - DEC	1,557.74	1,060.37	1,012.48	1,560.20	1,175.52	924.03	
			JAN - JUN	1,624.25	1,721.43	1,065.16	1,661.75	2,174.19	1,159.31	16,696.43
SPILLERTOWN	ULO	390008215	JUL - DEC	240.25	203.21	270.19	214.68	191.77	206.98	
			JAN - JUN	200.63	179.21	308.06	183.32	145.79	290.96	2,635.05
SPRING BAY	INC	390008217	JUL - DEC	3,087.16	2,101.47	2,006.56	3,092.05	2,329.67	1,831.26	
			JAN - JUN	3,218.97	3,411.56	2,110.96	3,293.29	4,308.85	2,297.54	33,089.34
SPRING BAY	ULO	390008217	JUL - DEC	476.13	402.72	535.47	425.46	380.05	410.21	
			JAN - JUN	397.62	355.16	610.52	363.30	288.94	576.63	5,222.21
SPRING GROVE	INC	390008224	JUL - DEC	38,221.40	26,017.83	24,842.71	38,281.86	28,843.08	22,672.39	
			JAN - JUN	39,853.27	42,237.72	26,135.32	40,773.44	53,346.82	28,445.29	409,671.13
SPRING GROVE	ULO	390008224	JUL - DEC	5,894.91	4,986.03	6,629.62	5,267.52	4,705.36	5,078.76	
			JAN - JUN	4,922.90	4,397.19	7,558.71	4,498.01	3,577.33	7,139.14	64,655.48
SPRING VALLEY	INC	390008230	JUL - DEC	38,221.40	26,017.83	24,842.71	38,281.86	28,843.08	22,672.39	
			JAN - JUN	39,853.27	42,237.72	26,135.32	40,773.44	53,346.82	28,445.29	409,671.13

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
SPRING VALLEY	ULO	390008230	JUL - DEC	5,894.91	4,986.03	6,629.62	5,267.52	4,705.36	5,078.76	
			JAN - JUN	4,922.90	4,397.19	7,558.71	4,498.01	3,577.33	7,139.14	64,655.48
SPRINGERTON	INC	390008219	JUL - DEC	948.80	645.86	616.69	950.30	716.00	562.81	
			JAN - JUN	989.31	1,048.50	648.78	1,012.16	1,324.28	706.12	10,169.61
SPRINGERTON	ULO	390008219	JUL - DEC	146.33	123.77	164.57	130.76	116.80	126.07	
			JAN - JUN	122.20	109.15	187.63	111.65	88.80	177.22	1,604.95
SPRINGFIELD	INC	390008220	JUL - DEC	829,598.52	564,719.01	539,212.92	830,910.77	626,041.28	492,106.14	
			JAN - JUN	865,018.38	916,773.13	567,269.16	884,990.62	1,157,896.98	617,407.33	8,891,944.24
SPRINGFIELD	ULO	390008220	JUL - DEC	127,949.55	108,222.27	143,896.59	114,331.95	102,130.21	110,235.07	
			JAN - JUN	106,852.08	95,441.36	164,062.58	97,629.66	77,646.43	154,955.61	1,403,353.36
ST ANNE	INC	390007630	JUL - DEC	8,581.76	5,841.72	5,577.87	8,595.33	6,476.06	5,090.57	
			JAN - JUN	8,948.16	9,483.53	5,868.10	9,154.76	11,977.83	6,386.75	91,982.44
ST ANNE	ULO	390007630	JUL - DEC	1,323.57	1,119.50	1,488.53	1,182.70	1,056.48	1,140.32	
			JAN - JUN	1,105.32	987.29	1,697.14	1,009.92	803.21	1,602.93	14,516.91
ST AUGUSTINE	INC	390007634	JUL - DEC	1,076.26	732.62	699.53	1,077.96	812.18	638.42	
			JAN - JUN	1,122.21	1,189.35	735.93	1,148.12	1,502.17	800.97	11,535.72
ST AUGUSTINE	ULO	390007634	JUL - DEC	165.99	140.39	186.68	148.32	132.49	143.01	
			JAN - JUN	138.62	123.81	212.84	126.65	100.73	201.02	1,820.55
ST CHARLES	INC	390007640	JUL - DEC	225,405.74	153,436.76	146,506.63	225,762.29	170,098.30	133,707.50	
			JAN - JUN	235,029.48	249,091.49	154,129.64	240,456.03	314,605.95	167,752.42	2,415,982.23
ST CHARLES	ULO	390007640	JUL - DEC	34,764.47	29,404.48	39,097.35	31,064.51	27,749.24	29,951.37	
			JAN - JUN	29,032.20	25,931.85	44,576.56	26,526.42	21,096.89	42,102.15	381,297.49
ST CLAIR COUNTY GOVERNMENT	INC	290000163	JUL - DEC	403,682.62	274,792.26	262,380.99	404,321.16	304,631.67	239,458.83	
			JAN - JUN	420,917.92	446,101.78	276,033.16	430,636.42	563,432.65	300,430.39	4,326,819.85
ST CLAIR COUNTY GOVERNMENT	ULO	290000163	JUL - DEC	62,260.25	52,660.95	70,020.07	55,633.92	49,696.55	53,640.38	
			JAN - JUN	51,994.22	46,441.76	79,832.85	47,506.59	37,782.75	75,401.39	682,871.68
ST DAVID	INC	390007650	JUL - DEC	4,156.34	2,829.28	2,701.49	4,162.92	3,136.51	2,465.48	
			JAN - JUN	4,333.80	4,593.09	2,842.05	4,433.86	5,801.14	3,093.25	44,549.21
ST DAVID	ULO	390007650	JUL - DEC	641.03	542.20	720.93	572.81	511.67	552.28	
			JAN - JUN	535.33	478.16	821.96	489.13	389.01	776.33	7,030.84
ST ELMO	INC	390007660	JUL - DEC	10,309.44	7,017.77	6,700.81	10,325.74	7,779.83	6,115.41	
			JAN - JUN	10,749.60	11,392.76	7,049.46	10,997.80	14,389.21	7,672.53	110,500.36
ST ELMO	ULO	390007660	JUL - DEC	1,590.03	1,344.88	1,788.20	1,420.80	1,269.17	1,369.89	
			JAN - JUN	1,327.85	1,186.05	2,038.80	1,213.24	964.91	1,925.63	17,439.45
ST FRANCISVILLE	INC	390007670	JUL - DEC	5,374.22	3,658.30	3,493.07	5,382.72	4,055.55	3,187.91	
			JAN - JUN	5,603.67	5,938.94	3,674.82	5,733.05	7,500.97	3,999.62	57,602.84
ST FRANCISVILLE	ULO	390007670	JUL - DEC	828.86	701.07	932.17	740.65	661.60	714.11	
			JAN - JUN	692.19	618.27	1,062.81	632.45	503.00	1,003.81	9,090.99
ST JACOB	INC	390007680	JUL - DEC	7,696.67	5,239.23	5,002.59	7,708.85	5,808.15	4,565.56	
			JAN - JUN	8,025.28	8,505.44	5,262.89	8,210.58	10,742.49	5,728.05	82,495.78
ST JACOB	ULO	390007680	JUL - DEC	1,187.06	1,004.04	1,335.01	1,060.72	947.52	1,022.71	
			JAN - JUN	991.33	885.46	1,522.10	905.76	720.37	1,437.61	13,019.69
ST JOHNS	INC	390007688	JUL - DEC	1,543.58	1,050.73	1,003.28	1,546.02	1,164.83	915.63	
			JAN - JUN	1,609.48	1,705.78	1,055.48	1,646.64	2,154.42	1,148.77	16,544.64
ST JOHNS	ULO	390007688	JUL - DEC	238.06	201.36	267.73	212.73	190.02	205.10	
			JAN - JUN	198.81	177.58	305.26	181.65	144.47	288.31	2,611.08
ST JOSEPH	INC	390007690	JUL - DEC	27,083.52	18,436.12	17,603.44	27,126.36	20,438.08	16,065.56	
			JAN - JUN	28,239.86	29,929.47	18,519.37	28,891.88	37,801.33	20,156.21	290,291.20
ST JOSEPH	ULO	390007690	JUL - DEC	4,177.11	3,533.08	4,697.72	3,732.54	3,334.19	3,598.79	
			JAN - JUN	3,488.35	3,115.83	5,356.07	3,187.27	2,534.88	5,058.76	45,814.59
ST LIBORY	INC	390007700	JUL - DEC	4,128.02	2,810.00	2,683.08	4,134.55	3,115.13	2,448.68	
			JAN - JUN	4,304.27	4,561.80	2,822.69	4,403.65	5,761.61	3,072.17	44,245.65
ST LIBORY	ULO	390007700	JUL - DEC	636.66	538.50	716.01	568.90	508.19	548.52	
			JAN - JUN	531.68	474.90	816.36	485.79	386.36	771.04	6,982.91
ST PETER	INC	390007720	JUL - DEC	2,733.13	1,860.48	1,776.45	2,737.45	2,062.51	1,621.25	
			JAN - JUN	2,849.82	3,020.33	1,868.88	2,915.62	3,814.72	2,034.06	29,294.70
ST PETER	ULO	390007720	JUL - DEC	421.53	356.54	474.07	376.66	336.47	363.17	
			JAN - JUN	352.02	314.43	540.50	321.64	255.80	510.50	4,623.33
STANDARD	INC	390008239	JUL - DEC	1,812.64	1,233.89	1,178.16	1,815.51	1,367.88	1,075.23	
			JAN - JUN	1,890.04	2,003.12	1,239.46	1,933.67	2,529.97	1,349.01	19,428.58

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
STANDARD	ULO	390008239	JUL - DEC	279.56	236.46	314.40	249.81	223.15	240.86	
			JAN - JUN	233.46	208.53	358.47	213.31	169.65	338.57	3,066.23
STANDARD CITY	INC	390008238	JUL - DEC	977.13	665.14	635.10	978.67	737.37	579.62	
			JAN - JUN	1,018.84	1,079.80	668.15	1,042.37	1,363.81	727.20	10,473.20
STANDARD CITY	ULO	390008238	JUL - DEC	150.70	127.46	169.48	134.66	120.29	129.83	
			JAN - JUN	125.85	112.41	193.23	114.99	91.45	182.51	1,652.86
STANFORD	INC	390008240	JUL - DEC	4,744.04	3,229.33	3,083.47	4,751.54	3,580.00	2,814.09	
			JAN - JUN	4,946.59	5,242.54	3,243.91	5,060.80	6,621.41	3,530.63	50,848.35
STANFORD	ULO	390008240	JUL - DEC	731.67	618.86	822.86	653.80	584.02	630.37	
			JAN - JUN	611.03	545.77	938.18	558.29	444.01	886.11	8,024.97
STARK COUNTY GOVERNMENT	INC	290000175	JUL - DEC	17,659.16	12,020.83	11,477.90	17,687.10	13,326.16	10,475.16	
			JAN - JUN	18,413.12	19,514.80	12,075.11	18,838.26	24,647.46	13,142.38	189,277.44
STARK COUNTY GOVERNMENT	ULO	290000175	JUL - DEC	2,723.58	2,303.66	3,063.04	2,433.71	2,173.98	2,346.50	
			JAN - JUN	2,274.49	2,031.60	3,492.30	2,078.18	1,652.81	3,298.44	29,872.29
STAUNTON	INC	390008250	JUL - DEC	35,615.72	24,244.10	23,149.09	35,672.05	26,876.75	21,126.74	
			JAN - JUN	37,136.34	39,358.24	24,353.58	37,993.77	49,709.99	26,506.08	381,742.45
STAUNTON	ULO	390008250	JUL - DEC	5,493.03	4,646.12	6,177.66	4,908.41	4,384.58	4,732.53	
			JAN - JUN	4,587.29	4,097.41	7,043.41	4,191.36	3,333.46	6,652.44	60,247.70
STEELEVILLE	INC	390008260	JUL - DEC	14,706.53	10,010.93	9,558.78	14,729.79	11,098.01	8,723.70	
			JAN - JUN	15,334.43	16,251.90	10,056.14	15,688.48	20,526.37	10,944.95	157,630.01
STEELEVILLE	ULO	390008260	JUL - DEC	2,268.19	1,918.48	2,550.89	2,026.79	1,810.49	1,954.16	
			JAN - JUN	1,894.19	1,691.91	2,908.38	1,730.70	1,376.46	2,746.94	24,877.58
STEGER	INC	390008270	JUL - DEC	68,533.71	46,651.82	44,544.74	68,642.11	51,717.70	40,653.22	
			JAN - JUN	71,459.76	75,735.26	46,862.49	73,109.68	95,654.67	51,004.44	734,569.60
STEGER	ULO	390008270	JUL - DEC	10,569.99	8,940.31	11,887.39	9,445.04	8,437.04	9,106.59	
			JAN - JUN	8,827.12	7,884.47	13,553.31	8,065.25	6,414.41	12,800.99	115,931.91
STEPHENSON COUNTY GOVERNMENT	INC	290000177	JUL - DEC	105,785.06	72,009.33	68,756.96	105,952.40	79,828.76	62,750.21	
			JAN - JUN	110,301.58	116,901.01	72,334.51	112,848.31	147,647.57	78,727.81	1,133,843.51
STEPHENSON COUNTY GOVERNMENT	ULO	290000177	JUL - DEC	16,315.30	13,799.80	18,348.76	14,578.87	13,022.98	14,056.46	
			JAN - JUN	13,625.09	12,170.06	20,920.20	12,449.10	9,900.97	19,758.94	178,946.53
STERLING	INC	390008280	JUL - DEC	110,429.98	75,171.19	71,776.01	110,604.66	83,333.95	65,505.50	
			JAN - JUN	115,144.81	122,034.01	75,510.65	117,803.36	154,130.63	82,184.67	1,183,629.42
STERLING	ULO	390008280	JUL - DEC	17,031.69	14,405.74	19,154.44	15,219.01	13,594.81	14,673.67	
			JAN - JUN	14,223.35	12,704.44	21,838.79	12,995.73	10,335.71	20,626.53	186,803.91
STEWARD	INC	390008285	JUL - DEC	1,918.85	1,306.19	1,247.19	1,921.89	1,448.03	1,138.24	
			JAN - JUN	2,000.78	2,120.49	1,312.09	2,046.98	2,678.21	1,428.06	20,567.00
STEWARD	ULO	390008285	JUL - DEC	295.94	250.31	332.83	264.44	236.22	254.97	
			JAN - JUN	247.14	220.75	379.47	225.81	179.59	358.41	3,245.88
STEWARDSON	INC	390008290	JUL - DEC	5,289.25	3,600.46	3,437.84	5,297.62	3,991.43	3,137.51	
			JAN - JUN	5,515.07	5,845.05	3,616.72	5,642.41	7,382.37	3,936.39	56,692.12
STEWARDSON	ULO	390008290	JUL - DEC	815.76	689.99	917.43	728.94	651.14	702.82	
			JAN - JUN	681.25	608.50	1,046.01	622.45	495.04	987.94	8,947.27
STICKNEY	INC	390008300	JUL - DEC	43,531.90	29,632.75	28,294.36	43,600.76	32,850.54	25,822.50	
			JAN - JUN	45,390.50	48,106.25	29,766.57	46,438.51	60,758.85	32,397.49	466,590.98
STICKNEY	ULO	390008300	JUL - DEC	6,713.95	5,678.79	7,550.75	5,999.39	5,359.12	5,784.41	
			JAN - JUN	5,606.89	5,008.13	8,608.93	5,122.96	4,074.37	8,131.05	73,638.74
STILLMAN VALLEY	INC	390008310	JUL - DEC	7,420.53	5,051.25	4,823.11	7,432.27	5,599.76	4,401.75	
			JAN - JUN	7,737.35	8,200.28	5,074.06	7,915.99	10,357.07	5,522.54	79,535.96
STILLMAN VALLEY	ULO	390008310	JUL - DEC	1,144.47	968.01	1,287.11	1,022.66	913.52	986.02	
			JAN - JUN	955.76	853.69	1,467.49	873.27	694.52	1,386.03	12,552.55
STOCKTON	INC	390008320	JUL - DEC	13,637.35	9,283.13	8,863.84	13,658.92	10,291.17	8,089.48	
			JAN - JUN	14,219.60	15,070.37	9,325.05	14,547.91	19,034.08	10,149.24	146,170.14
STOCKTON	ULO	390008320	JUL - DEC	2,103.29	1,779.01	2,365.44	1,879.44	1,812.86	1,812.09	
			JAN - JUN	1,756.48	1,568.91	2,696.94	1,604.88	1,276.39	2,547.23	23,068.96
STONE PARK	INC	390008340	JUL - DEC	36,302.54	24,711.63	23,595.51	36,359.97	27,395.05	21,534.15	
			JAN - JUN	37,852.49	40,117.23	24,823.23	38,726.45	50,668.61	27,017.23	389,104.09
STONE PARK	ULO	390008340	JUL - DEC	5,598.96	4,735.71	6,296.79	5,003.07	4,469.13	4,823.79	
			JAN - JUN	4,675.75	4,176.43	7,179.24	4,272.19	3,397.74	6,780.72	61,409.52
STONEFORT	INC	390008330	JUL - DEC	2,067.55	1,407.40	1,343.84	2,070.82	1,560.23	1,226.43	
			JAN - JUN	2,155.81	2,284.80	1,413.76	2,205.59	2,885.74	1,538.72	22,160.69

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
STONEFORT	ULO	390008330	JUL - DEC	318.87	269.70	358.62	284.93	254.52	274.72	
			JAN - JUN	266.29	237.85	408.87	243.30	193.50	386.17	3,497.34
STONINGTON	INC	390008350	JUL - DEC	6,797.43	4,627.10	4,418.11	6,808.18	5,129.55	4,032.14	
			JAN - JUN	7,087.65	7,511.71	4,648.00	7,251.29	9,487.39	5,058.81	72,857.36
STONINGTON	ULO	390008350	JUL - DEC	1,048.37	886.73	1,179.03	936.79	836.81	903.22	
			JAN - JUN	875.50	782.01	1,344.27	799.94	636.20	1,269.65	11,498.52
STOY	INC	390008355	JUL - DEC	842.59	573.56	547.66	843.93	635.85	499.81	
			JAN - JUN	878.57	931.13	576.15	898.85	1,176.04	627.08	9,031.22
STOY	ULO	390008355	JUL - DEC	129.95	109.91	146.15	116.12	103.73	111.96	
			JAN - JUN	108.52	96.93	166.63	99.15	78.86	157.38	1,425.29
STRASBURG	INC	390008360	JUL - DEC	4,269.63	2,906.40	2,775.13	4,276.39	3,222.00	2,532.68	
			JAN - JUN	4,451.93	4,718.29	2,919.52	4,554.72	5,959.26	3,177.56	45,763.51
STRASBURG	ULO	390008360	JUL - DEC	658.50	556.98	740.58	588.42	525.62	567.33	
			JAN - JUN	549.92	491.20	844.36	502.46	399.61	797.49	7,222.47
STRAWN	INC	390008365	JUL - DEC	736.38	501.26	478.62	737.55	555.70	436.81	
			JAN - JUN	767.82	813.76	503.53	785.55	1,027.80	548.03	7,892.81
STRAWN	ULO	390008365	JUL - DEC	113.57	96.06	127.72	101.48	90.65	97.84	
			JAN - JUN	94.84	84.71	145.62	86.66	68.92	137.54	1,245.61
STREAMWOOD	INC	390008367	JUL - DEC	277,682.26	189,022.10	180,484.73	278,121.50	209,547.82	164,717.20	
			JAN - JUN	289,537.96	306,861.25	189,875.68	296,223.05	387,569.95	206,657.87	2,976,301.37
STREAMWOOD	ULO	390008367	JUL - DEC	42,827.12	36,224.03	48,164.90	38,269.06	34,184.90	36,897.75	
			JAN - JUN	35,765.40	31,946.02	54,914.84	32,678.48	25,989.72	51,866.56	469,728.78
STREATOR	INC	390008370	JUL - DEC	100,474.56	68,394.40	65,305.30	100,633.50	75,821.28	59,600.09	
			JAN - JUN	104,764.34	111,032.48	68,703.26	107,183.23	140,235.54	74,775.61	1,076,923.59
STREATOR	ULO	390008370	JUL - DEC	15,496.25	13,107.04	17,427.63	13,847.00	12,369.21	13,350.81	
			JAN - JUN	12,941.09	11,559.11	19,869.98	11,824.14	9,403.92	18,767.02	169,963.20
STRONGHURST	INC	390008380	JUL - DEC	6,344.27	4,318.63	4,123.57	6,354.30	4,787.58	3,763.33	
			JAN - JUN	6,615.14	7,010.93	4,338.13	6,767.87	8,854.90	4,721.56	68,000.21
STRONGHURST	ULO	390008380	JUL - DEC	978.48	827.61	1,100.43	874.34	781.03	843.01	
			JAN - JUN	817.14	729.87	1,254.65	746.61	593.79	1,185.00	10,731.96
SUBLETTE	INC	390008386	JUL - DEC	3,228.78	2,197.87	2,098.60	3,233.88	2,436.54	1,915.26	
			JAN - JUN	3,366.63	3,568.06	2,207.80	3,444.36	4,506.51	2,402.93	34,607.22
SUBLETTE	ULO	390008386	JUL - DEC	497.97	421.19	560.04	444.97	397.48	429.03	
			JAN - JUN	415.86	371.45	638.52	379.97	302.19	603.08	5,461.75
SUGAR GROVE	INC	390008388	JUL - DEC	62,649.68	42,646.49	40,720.32	62,748.78	47,277.43	37,162.90	
			JAN - JUN	65,324.52	69,232.94	42,839.07	66,832.79	87,442.15	46,625.41	671,502.48
SUGAR GROVE	ULO	390008388	JUL - DEC	9,662.50	8,172.73	10,866.79	8,634.12	7,712.67	8,324.74	
			JAN - JUN	8,069.26	7,207.54	12,389.69	7,372.80	5,863.70	11,701.95	105,978.49
SULLIVAN	INC	390008390	JUL - DEC	30,630.93	20,850.89	19,909.14	30,679.38	23,115.07	18,169.84	
			JAN - JUN	31,938.73	33,849.65	20,945.05	32,676.15	42,752.57	22,796.28	328,313.68
SULLIVAN	ULO	390008390	JUL - DEC	4,724.23	3,995.84	5,313.03	4,221.43	3,770.91	4,070.16	
			JAN - JUN	3,945.25	3,523.94	6,057.61	3,604.74	2,866.90	5,721.36	51,815.40
SUMMERFIELD	INC	390008400	JUL - DEC	3,342.07	2,274.99	2,172.24	3,347.35	2,522.03	1,982.46	
			JAN - JUN	3,484.76	3,693.25	2,285.26	3,565.22	4,664.63	2,487.25	35,821.51
SUMMERFIELD	ULO	390008400	JUL - DEC	515.45	435.97	579.69	460.59	411.43	444.08	
			JAN - JUN	430.45	384.48	660.93	393.30	312.80	624.24	5,653.41
SUMMIT	INC	390008410	JUL - DEC	75,316.98	51,269.29	48,953.67	75,436.12	56,836.58	44,676.97	
			JAN - JUN	78,532.65	83,231.33	51,500.82	80,345.88	105,122.30	56,052.72	807,275.31
SUMMIT	ULO	390008410	JUL - DEC	11,616.19	9,825.20	13,063.97	10,379.88	9,272.12	10,007.94	
			JAN - JUN	9,700.80	8,664.86	14,894.79	8,863.53	7,049.30	14,067.99	127,406.57
SUMNER	INC	390008420	JUL - DEC	19,514.30	13,283.65	12,683.68	19,545.16	14,726.10	11,575.60	
			JAN - JUN	20,347.46	21,564.87	13,343.63	20,817.26	27,236.72	14,523.01	209,161.44
SUMNER	ULO	390008420	JUL - DEC	3,009.70	2,545.66	3,384.81	2,689.38	2,402.36	2,593.01	
			JAN - JUN	2,513.43	2,245.02	3,859.17	2,296.50	1,826.44	3,644.95	33,010.43
SUN RIVER TERRACE	INC	380008424	JUL - DEC	2,711.89	1,846.02	1,762.64	2,716.18	2,046.48	1,608.65	
			JAN - JUN	2,827.67	2,996.86	1,854.35	2,892.96	3,785.07	2,018.25	29,067.02
SUN RIVER TERRACE	ULO	380008424	JUL - DEC	418.25	353.77	470.38	373.74	333.85	360.34	
			JAN - JUN	349.29	311.99	536.30	319.14	253.82	506.53	4,587.40
SWANSEA	INC	390008430	JUL - DEC	80,301.77	54,662.51	52,193.62	80,428.79	60,598.25	47,633.87	
			JAN - JUN	83,730.27	88,739.92	54,909.35	85,663.50	112,079.73	59,762.52	860,704.10

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
SWANSEA	ULO	390008430	JUL - DEC	12,384.99	10,475.47	13,928.60	11,066.86	9,885.79	10,670.30	
			JAN - JUN	10,342.84	9,238.33	15,880.59	9,450.15	7,515.85	14,999.07	135,838.84
SYCAMORE	INC	390008450	JUL - DEC	105,261.10	71,652.66	68,416.40	105,427.60	79,433.35	62,439.40	
			JAN - JUN	109,755.24	116,321.98	71,976.23	112,289.36	146,916.25	78,337.86	1,128,227.43
SYCAMORE	ULO	390008450	JUL - DEC	16,234.49	13,731.45	18,257.88	14,506.66	12,958.48	13,986.84	
			JAN - JUN	13,557.60	12,109.78	20,816.58	12,387.44	9,851.93	19,661.07	178,060.20
SYMERTON	INC	390008452	JUL - DEC	750.55	510.90	487.83	751.73	566.38	445.21	
			JAN - JUN	782.59	829.41	513.21	800.66	1,047.56	558.57	8,044.60
SYMERTON	ULO	390008452	JUL - DEC	115.75	97.91	130.18	103.43	92.39	99.73	
			JAN - JUN	96.67	86.34	148.42	88.32	70.24	140.19	1,269.57
TABLE GROVE	INC	390008460	JUL - DEC	2,803.94	1,908.68	1,822.47	2,808.37	2,115.94	1,663.25	
			JAN - JUN	2,923.65	3,098.58	1,917.30	2,991.16	3,913.55	2,086.76	30,053.65
TABLE GROVE	ULO	390008460	JUL - DEC	432.45	365.77	486.35	386.42	345.18	372.58	
			JAN - JUN	361.14	322.58	554.51	329.97	262.43	523.73	4,743.11
TALLULA	INC	390008470	JUL - DEC	4,517.46	3,075.09	2,936.20	4,524.60	3,409.01	2,679.69	
			JAN - JUN	4,710.33	4,992.15	3,088.98	4,819.09	6,305.16	3,362.00	48,419.76
TALLULA	ULO	390008470	JUL - DEC	696.73	589.30	783.56	622.57	556.13	600.26	
			JAN - JUN	581.84	519.71	893.37	531.62	422.81	843.78	7,641.68
TAMAROA	INC	390008480	JUL - DEC	5,239.68	3,566.72	3,405.63	5,247.97	3,954.03	3,108.10	
			JAN - JUN	5,463.39	5,790.27	3,582.83	5,589.54	7,313.20	3,899.50	56,160.86
TAMAROA	ULO	390008480	JUL - DEC	808.12	683.52	908.84	722.11	645.04	696.23	
			JAN - JUN	674.87	602.80	1,036.20	616.62	490.40	978.68	8,863.43
TAMMS	INC	390008490	JUL - DEC	8,440.14	5,745.32	5,485.83	8,453.49	6,369.20	5,006.57	
			JAN - JUN	8,800.50	9,327.04	5,771.26	9,003.69	11,780.18	6,281.36	90,464.58
TAMMS	ULO	390008490	JUL - DEC	1,301.72	1,101.02	1,463.97	1,163.18	1,039.04	1,121.50	
			JAN - JUN	1,087.08	970.99	1,669.13	993.26	789.95	1,576.48	14,277.32
TAMPICO	INC	390008500	JUL - DEC	5,466.27	3,720.96	3,552.90	5,474.91	4,125.02	3,242.51	
			JAN - JUN	5,699.65	6,040.66	3,737.76	5,831.25	7,629.44	4,068.13	58,589.46
TAMPICO	ULO	390008500	JUL - DEC	843.06	713.08	948.14	753.33	672.94	726.34	
			JAN - JUN	704.05	628.86	1,081.01	643.28	511.61	1,021.01	9,246.71
TAYLOR SPRINGS	INC	390008510	JUL - DEC	4,128.02	2,810.00	2,683.08	4,134.55	3,115.13	2,448.68	
			JAN - JUN	4,304.27	4,561.80	2,822.69	4,403.65	5,761.61	3,072.17	44,245.65
TAYLOR SPRINGS	ULO	390008510	JUL - DEC	636.66	538.50	716.01	568.90	508.19	548.52	
			JAN - JUN	531.68	474.90	816.36	485.79	386.36	771.04	6,982.91
TAYLORVILLE	INC	390008520	JUL - DEC	80,910.70	55,077.02	52,589.41	81,038.69	61,057.78	47,995.09	
			JAN - JUN	84,365.20	89,412.84	55,325.73	86,313.09	112,929.64	60,215.71	867,230.90
TAYLORVILLE	ULO	390008520	JUL - DEC	12,478.91	10,554.91	14,034.22	11,150.79	9,960.75	10,751.22	
			JAN - JUN	10,421.27	9,308.39	16,001.01	9,521.81	7,572.85	15,112.81	136,868.94
TAZEWELL COUNTY GOVERNMENT	INC	290000179	JUL - DEC	176,619.99	120,227.63	114,797.43	176,899.37	133,283.03	104,768.49	
			JAN - JUN	184,160.82	195,179.31	120,770.56	188,412.87	246,514.13	131,444.88	1,893,078.51
TAZEWELL COUNTY GOVERNMENT	ULO	290000179	JUL - DEC	27,240.22	23,040.32	30,635.31	24,341.06	21,743.33	23,468.84	
			JAN - JUN	22,748.61	20,319.29	34,928.62	20,785.17	16,530.78	32,989.76	298,771.31
TENNESSEE	INC	390008531	JUL - DEC	1,019.61	694.06	662.71	1,021.22	769.43	604.82	
			JAN - JUN	1,063.14	1,126.75	697.20	1,087.69	1,423.10	758.82	10,928.55
TENNESSEE	ULO	390008531	JUL - DEC	157.25	133.01	176.85	140.51	125.52	135.48	
			JAN - JUN	131.32	117.30	201.64	119.99	95.43	190.44	1,724.74
TEUTOPOLIS	INC	390008530	JUL - DEC	11,038.74	7,514.22	7,174.83	11,056.21	8,330.18	6,548.03	
			JAN - JUN	11,510.05	12,198.70	7,548.16	11,775.80	15,407.13	8,215.30	118,317.35
TEUTOPOLIS	ULO	390008530	JUL - DEC	1,702.51	1,440.02	1,914.70	1,521.31	1,358.95	1,466.80	
			JAN - JUN	1,421.78	1,269.95	2,183.03	1,299.07	1,033.17	2,061.86	18,673.15
THAWVILLE	INC	390008535	JUL - DEC	1,826.81	1,243.53	1,187.36	1,829.70	1,378.56	1,083.63	
			JAN - JUN	1,904.80	2,018.77	1,249.15	1,948.78	2,549.73	1,359.55	19,580.37
THAWVILLE	ULO	390008535	JUL - DEC	281.75	238.30	316.86	251.76	224.89	242.74	
			JAN - JUN	235.29	210.16	361.27	214.98	170.98	341.21	3,090.19
THAYER	INC	390008540	JUL - DEC	5,310.49	3,614.92	3,451.65	5,318.89	4,007.46	3,150.11	
			JAN - JUN	5,537.22	5,868.52	3,631.25	5,665.07	7,412.02	3,952.19	56,919.79
THAYER	ULO	390008540	JUL - DEC	819.04	692.76	921.12	731.87	653.76	705.64	
			JAN - JUN	683.99	610.94	1,050.21	624.95	497.03	991.91	8,983.22
THEBES	INC	390008550	JUL - DEC	3,384.55	2,303.91	2,199.85	3,389.90	2,554.09	2,007.67	
			JAN - JUN	3,529.06	3,740.20	2,314.31	3,610.54	4,723.93	2,518.86	36,276.87

DISBURSEMENT INFORMATION FOR INCOME AND USE TAXES JULY 2009 - JUNE 2010 DISBURSEMENTS MAY 2009 - APRIL 2010 COLLECTIONS										
Local Government	Tax	Vendor #								FY Total
THEBES	ULO	390008550	JUL - DEC	522.00	441.51	587.06	466.44	416.66	449.73	
			JAN - JUN	435.92	389.37	669.33	398.30	316.77	632.18	5,725.27
THIRD LAKE	INC	390008555	JUL - DEC	9,594.29	6,530.96	6,235.98	9,609.47	7,240.15	5,691.20	
			JAN - JUN	10,003.92	10,602.46	6,560.45	10,234.90	13,391.06	7,140.30	102,835.14
THIRD LAKE	ULO	390008555	JUL - DEC	1,479.73	1,251.58	1,664.16	1,322.24	1,181.13	1,274.86	
			JAN - JUN	1,235.74	1,103.77	1,897.38	1,129.08	897.97	1,792.05	16,229.69
THOMASBORO	INC	390008560	JUL - DEC	8,730.45	5,942.93	5,674.52	8,744.26	6,588.27	5,178.78	
			JAN - JUN	9,103.20	9,647.85	5,969.77	9,313.38	12,185.37	6,497.41	93,576.19
THOMASBORO	ULO	390008560	JUL - DEC	1,346.50	1,138.89	1,514.32	1,203.19	1,074.78	1,160.08	
			JAN - JUN	1,124.48	1,004.39	1,726.54	1,027.42	817.12	1,630.70	14,768.41
THOMPSONVILLE	INC	390008570	JUL - DEC	4,043.05	2,752.16	2,627.85	4,049.45	3,051.01	2,398.28	
			JAN - JUN	4,215.67	4,467.90	2,764.59	4,313.01	5,643.02	3,008.94	43,334.93
THOMPSONVILLE	ULO	390008570	JUL - DEC	623.56	527.42	701.28	557.19	497.73	537.23	
			JAN - JUN	520.74	465.13	799.56	475.79	378.41	755.17	6,839.21
THOMSON	INC	390008580	JUL - DEC	3,958.08	2,694.32	2,572.63	3,964.35	2,986.89	2,347.88	
			JAN - JUN	4,127.08	4,374.00	2,706.49	4,222.37	5,524.43	2,945.70	42,424.22
THOMSON	ULO	390008580	JUL - DEC	610.45	516.33	686.54	545.48	487.27	525.94	
			JAN - JUN	509.80	455.35	782.75	465.79	370.45	739.30	6,695.45
THORNTON	INC	390008590	JUL - DEC	18,282.26	12,444.98	11,882.89	18,311.18	13,796.37	10,844.78	
			JAN - JUN	19,062.83	20,203.37	12,501.18	19,502.96	25,517.13	13,606.10	195,956.03
THORNTON	ULO	390008590	JUL - DEC	2,819.68	2,384.94	3,171.11	2,519.58	2,250.69	2,429.30	
			JAN - JUN	2,354.75	2,103.28	3,615.52	2,151.51	1,711.13	3,414.83	30,926.32
TILDEN	INC	390008600	JUL - DEC	6,528.36	4,443.94	4,243.23	6,538.69	4,926.51	3,872.53	
			JAN - JUN	6,807.09	7,214.37	4,464.01	6,964.26	9,111.85	4,858.57	69,973.41
TILDEN	ULO	390008600	JUL - DEC	1,006.87	851.63	1,132.36	899.71	803.69	867.47	
			JAN - JUN	840.85	751.05	1,291.05	768.27	611.02	1,219.39	11,043.36
TILTON	INC	390008610	JUL - DEC	21,072.04	14,344.02	13,696.16	21,105.37	15,901.63	12,499.64	
			JAN - JUN	21,971.72	23,286.30	14,408.80	22,479.02	29,410.92	15,682.32	225,857.94
TILTON	ULO	390008610	JUL - DEC	3,249.95	2,748.87	3,655.01	2,904.06	2,594.13	2,800.00	
			JAN - JUN	2,714.07	2,424.23	4,167.23	2,479.82	1,972.24	3,935.91	35,645.52
TIMBERLANE	INC	390008612	JUL - DEC	5,204.28	3,542.62	3,382.62	5,212.51	3,927.31	3,087.10	
			JAN - JUN	5,426.48	5,751.15	3,558.62	5,551.77	7,263.78	3,873.15	55,781.39
TIMBERLANE	ULO	390008612	JUL - DEC	802.66	678.90	902.70	717.23	640.68	691.53	
			JAN - JUN	670.31	598.72	1,029.20	612.45	487.09	972.07	8,803.54
TIME	INC	390008615	JUL - DEC	205.33	139.77	133.46	205.66	154.95	121.80	
			JAN - JUN	214.10	226.91	140.40	219.04	286.59	152.81	2,200.82
TIME	ULO	390008615	JUL - DEC	31.66	26.78	35.61	28.29	25.27	27.28	
			JAN - JUN	26.44	23.62	40.60	24.16	19.21	38.35	347.27
TINLEY PARK	INC	390008620	JUL - DEC	412,965.36	281,111.15	268,414.48	413,618.58	311,636.72	244,965.23	
			JAN - JUN	430,596.99	456,359.96	282,380.58	440,538.97	576,388.86	307,338.83	4,426,315.71
TINLEY PARK	ULO	390008620	JUL - DEC	63,691.92	53,871.89	71,630.20	56,913.23	50,839.33	54,873.85	
			JAN - JUN	53,189.83	47,509.69	81,668.61	48,599.01	38,651.56	77,135.26	698,574.38
TISKILWA	INC	390008630	JUL - DEC	5,572.47	3,793.26	3,621.93	5,581.29	4,205.16	3,305.51	
			JAN - JUN	5,810.39	6,158.03	3,810.39	5,944.55	7,777.68	4,147.17	59,727.83
TISKILWA	ULO	390008630	JUL - DEC	859.44	726.93	966.56	767.97	686.01	740.45	
			JAN - JUN	717.73	641.08	1,102.02	655.78	521.55	1,040.84	9,426.36
TOLEDO	INC	390008640	JUL - DEC	8,256.05	5,620.00	5,366.17	8,269.10	6,230.27	4,897.37	
			JAN - JUN	8,608.54	9,123.60	5,645.38	8,807.30	11,523.23	6,144.35	88,491.36
TOLEDO	ULO	390008640	JUL - DEC	1,273.33	1,077.01	1,432.03	1,137.81	1,016.38	1,097.04	
			JAN - JUN	1,063.37	949.81	1,632.72	971.59	772.72	1,542.09	13,965.90
TOLONO	INC	390008650	JUL - DEC	19,117.78	13,013.73	12,425.95	19,148.02	14,426.88	11,340.39	
			JAN - JUN	19,934.02	21,126.68	13,072.50	20,394.27	26,683.29	14,227.91	204,911.42
TOLONO	ULO	390008650	JUL - DEC	2,948.54	2,493.94	3,316.04	2,634.73	2,353.55	2,540.32	
			JAN - JUN	2,462.36	2,199.41	3,780.76	2,249.83	1,789.33	3,570.89	32,339.70
TOLUCA	INC	390008660	JUL - DEC	9,481.00	6,453.84	6,162.35	9,496.00	7,154.66	5,623.99	
			JAN - JUN	9,885.79	10,477.27	6,482.99	10,114.04	13,232.93	7,055.99	101,620.85
TOLUCA	ULO	390008660	JUL - DEC	1,462.26	1,236.81	1,644.51	1,306.63	1,167.18	1,259.81	
			JAN - JUN	1,221.15	1,090.74	1,874.97	1,115.75	887.37	1,770.89	16,038.07
TONICA	INC	390008670	JUL - DEC	4,850.25	3,301.63	3,152.51	4,857.92	3,660.15	2,877.10	
			JAN - JUN	5,057.33	5,359.91	3,316.54	5,174.10	6,769.65	3,609.67	51,986.76

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
TONICA	ULO	390008670	JUL - DEC	748.05	632.72	841.29	668.44	597.10	644.49	
			JAN - JUN	624.71	557.99	959.19	570.79	453.96	905.94	8,204.67
TOPEKA	INC	390008675	JUL - DEC	637.25	433.79	414.19	638.26	480.89	378.01	
			JAN - JUN	664.46	704.22	435.75	679.80	889.44	474.26	6,830.32
TOPEKA	ULO	390008675	JUL - DEC	98.28	83.13	110.53	87.82	78.45	84.67	
			JAN - JUN	82.07	73.31	126.02	74.99	59.64	119.02	1,077.93
TOULON	INC	390008680	JUL - DEC	9,912.92	6,747.86	6,443.08	9,928.60	7,480.60	5,880.20	
			JAN - JUN	10,336.15	10,954.57	6,778.33	10,574.80	13,835.78	7,377.43	106,250.32
TOULON	ULO	390008680	JUL - DEC	1,528.87	1,293.15	1,719.42	1,366.15	1,220.36	1,317.20	
			JAN - JUN	1,276.78	1,140.43	1,960.39	1,166.58	927.80	1,851.57	16,768.70
TOVEY	INC	390008685	JUL - DEC	3,653.62	2,487.06	2,374.73	3,659.40	2,757.13	2,167.27	
			JAN - JUN	3,809.61	4,037.54	2,498.30	3,897.57	5,099.47	2,719.11	39,160.81
TOVEY	ULO	390008685	JUL - DEC	563.50	476.61	633.73	503.52	449.78	485.48	
			JAN - JUN	470.58	420.33	722.54	429.96	341.96	682.43	6,180.42
TOWANDA	INC	390008690	JUL - DEC	3,490.76	2,376.21	2,268.88	3,496.28	2,634.24	2,070.67	
			JAN - JUN	3,639.80	3,857.57	2,386.94	3,723.84	4,872.17	2,597.91	37,415.27
TOWANDA	ULO	390008690	JUL - DEC	538.38	455.37	605.48	481.08	429.74	463.84	
			JAN - JUN	449.60	401.59	690.33	410.80	326.71	652.01	5,904.93
TOWER HILL	INC	390008700	JUL - DEC	4,312.12	2,935.32	2,802.74	4,318.94	3,254.06	2,557.89	
			JAN - JUN	4,496.22	4,765.24	2,948.57	4,600.04	6,018.56	3,209.18	46,218.88
TOWER HILL	ULO	390008700	JUL - DEC	665.06	562.52	747.95	594.27	530.85	572.98	
			JAN - JUN	555.40	496.08	852.77	507.46	403.59	805.43	7,294.36
TOWER LAKES	INC	390008705	JUL - DEC	9,275.66	6,314.07	6,028.89	9,290.33	6,999.71	5,502.19	
			JAN - JUN	9,671.69	10,250.35	6,342.58	9,894.99	12,946.34	6,903.17	99,419.97
TOWER LAKES	ULO	390008705	JUL - DEC	1,430.59	1,210.02	1,608.89	1,278.33	1,141.90	1,232.52	
			JAN - JUN	1,194.70	1,067.12	1,834.36	1,091.58	868.15	1,732.54	15,690.70
TREMONT	INC	390008710	JUL - DEC	14,366.66	9,779.58	9,337.87	14,389.38	10,841.53	8,522.10	
			JAN - JUN	14,980.04	15,876.31	9,823.74	15,325.91	20,052.00	10,692.01	153,987.13
TREMONT	ULO	390008710	JUL - DEC	2,215.78	1,874.15	2,491.94	1,979.95	1,768.65	1,909.00	
			JAN - JUN	1,850.42	1,652.81	2,841.17	1,690.71	1,344.65	2,683.46	24,302.69
TRENTON	INC	390008720	JUL - DEC	18,480.52	12,579.94	12,011.75	18,509.75	13,945.98	10,962.38	
			JAN - JUN	19,269.55	20,422.46	12,636.75	19,714.46	25,793.85	13,753.65	198,081.04
TRENTON	ULO	390008720	JUL - DEC	2,850.26	2,410.80	3,205.50	2,546.91	2,275.10	2,455.64	
			JAN - JUN	2,380.28	2,126.09	3,654.73	2,174.84	1,729.68	3,451.86	31,261.69
TROUT VALLEY	INC	390008729	JUL - DEC	4,241.31	2,887.12	2,756.72	4,248.02	3,200.63	2,515.88	
			JAN - JUN	4,422.39	4,686.99	2,900.15	4,524.50	5,919.73	3,156.48	45,459.92
TROUT VALLEY	ULO	390008729	JUL - DEC	654.14	553.28	735.67	584.52	522.13	563.57	
			JAN - JUN	546.28	487.94	838.76	499.13	396.96	792.20	7,174.58
TROY	INC	390008730	JUL - DEC	69,978.16	47,635.09	45,483.60	70,088.86	52,807.73	41,510.06	
			JAN - JUN	72,965.89	77,331.50	47,850.20	74,650.59	97,670.75	52,079.45	750,051.88
TROY	ULO	390008730	JUL - DEC	10,792.78	9,128.74	12,137.94	9,644.11	8,614.87	9,298.53	
			JAN - JUN	9,013.17	8,050.65	13,838.98	8,235.24	6,549.62	13,070.79	118,375.42
TROY GROVE	INC	390008732	JUL - DEC	2,159.60	1,470.07	1,403.67	2,163.01	1,629.70	1,281.04	
			JAN - JUN	2,251.80	2,386.53	1,476.70	2,303.79	3,014.22	1,607.22	23,147.35
TROY GROVE	ULO	390008732	JUL - DEC	333.07	281.72	374.58	297.62	265.86	286.96	
			JAN - JUN	278.15	248.45	427.08	254.14	202.12	403.37	3,653.12
TUSCOLA	INC	390008740	JUL - DEC	31,494.77	21,438.92	20,470.61	31,544.59	23,766.95	18,682.25	
			JAN - JUN	32,839.45	34,804.26	21,535.73	33,597.67	43,958.26	23,439.17	337,572.63
TUSCOLA	ULO	390008740	JUL - DEC	4,857.46	4,108.53	5,462.87	4,340.48	3,877.25	4,184.95	
			JAN - JUN	4,056.51	3,623.32	6,228.45	3,706.40	2,947.75	5,882.71	53,276.68
ULLIN	INC	390008750	JUL - DEC	5,515.83	3,754.70	3,585.11	5,524.55	4,162.42	3,271.91	
			JAN - JUN	5,751.33	6,095.44	3,771.65	5,884.12	7,698.62	4,105.01	59,120.69
ULLIN	ULO	390008750	JUL - DEC	850.71	719.54	956.73	760.17	679.04	732.93	
			JAN - JUN	710.43	634.67	1,090.81	649.12	516.25	1,030.26	9,330.56
UNION	INC	390008760	JUL - DEC	4,078.46	2,776.26	2,650.87	4,084.91	3,077.73	2,419.28	
			JAN - JUN	4,252.59	4,507.02	2,788.80	4,350.77	5,692.43	3,035.28	43,714.40
UNION	ULO	390008760	JUL - DEC	629.02	532.04	707.42	562.07	502.09	541.93	
			JAN - JUN	525.30	469.20	806.56	479.96	381.72	761.79	6,899.10
UNION COUNTY GOVERNMENT	INC	290000181	JUL - DEC	63,145.33	42,983.88	41,042.47	63,245.21	47,651.46	37,456.91	
			JAN - JUN	65,841.33	69,780.67	43,177.99	67,361.53	88,133.94	46,994.28	676,815.00

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
UNION COUNTY GOVERNMENT	ULO	290000181	JUL - DEC	9,738.94	8,237.39	10,952.76	8,702.43	7,773.69	8,390.60	
			JAN - JUN	8,133.10	7,264.57	12,487.71	7,431.13	5,910.09	11,794.52	106,816.93
UNION HILL	INC	390008761	JUL - DEC	467.32	318.11	303.74	468.06	352.65	277.20	
			JAN - JUN	487.27	516.43	319.55	498.52	652.25	347.79	5,008.89
UNION HILL	ULO	390008761	JUL - DEC	72.07	60.96	81.05	64.40	57.53	62.09	
			JAN - JUN	60.19	53.76	92.41	54.99	43.73	87.28	790.46
UNIVERSITY PARK	INC	390008763	JUL - DEC	47,171.35	32,110.17	30,659.89	47,245.97	35,596.99	27,981.38	
			JAN - JUN	49,185.34	52,128.14	32,255.18	50,320.97	65,838.56	35,106.06	505,600.00
UNIVERSITY PARK	ULO	390008763	JUL - DEC	7,275.26	6,153.56	8,182.02	6,500.96	5,807.16	6,268.01	
			JAN - JUN	6,075.65	5,426.83	9,328.67	5,551.26	4,415.00	8,810.84	79,795.22
URBANA	INC	390008770	JUL - DEC	287,120.78	195,447.03	186,619.47	287,574.95	216,670.42	170,316.00	
			JAN - JUN	299,379.46	317,291.57	196,329.62	306,291.77	400,743.59	213,682.25	3,077,466.91
URBANA	ULO	390008770	JUL - DEC	44,282.83	37,455.30	49,802.04	39,569.84	35,346.86	38,151.92	
			JAN - JUN	36,981.08	33,031.88	56,781.41	33,789.24	26,873.12	53,629.53	485,695.05
URSA	INC	390008771	JUL - DEC	4,212.99	2,867.84	2,738.31	4,219.65	3,179.25	2,499.08	
			JAN - JUN	4,392.86	4,655.69	2,880.79	4,494.29	5,880.20	3,135.41	45,156.36
URSA	ULO	390008771	JUL - DEC	649.77	549.59	730.75	580.61	518.65	559.81	
			JAN - JUN	542.63	484.68	833.16	495.79	394.31	786.91	7,126.66
VALIER	INC	390008780	JUL - DEC	4,687.39	3,190.77	3,046.66	4,694.81	3,537.25	2,780.49	
			JAN - JUN	4,887.52	5,179.95	3,205.18	5,000.37	6,542.34	3,488.47	50,241.20
VALIER	ULO	390008780	JUL - DEC	722.94	611.47	813.04	645.99	577.05	622.85	
			JAN - JUN	603.73	539.26	926.98	551.62	438.71	875.53	7,929.17
VALLEY CITY	INC	390008785	JUL - DEC	99.12	67.47	64.43	99.28	74.80	58.80	
			JAN - JUN	103.36	109.54	67.78	105.74	138.35	73.77	1,062.44
VALLEY CITY	ULO	390008785	JUL - DEC	15.28	12.93	17.19	13.66	12.20	13.17	
			JAN - JUN	12.76	11.40	19.60	11.66	9.27	18.51	167.63
VALMEYER	INC	390008790	JUL - DEC	7,958.66	5,417.57	5,172.88	7,971.25	6,005.85	4,720.96	
			JAN - JUN	8,298.45	8,794.96	5,442.03	8,490.06	11,108.15	5,923.02	85,303.84
VALMEYER	ULO	390008790	JUL - DEC	1,227.47	1,038.21	1,380.45	1,096.83	979.77	1,057.52	
			JAN - JUN	1,025.07	915.60	1,573.91	936.59	744.89	1,486.54	13,462.85
VANDALIA	INC	390008800	JUL - DEC	49,387.60	33,618.81	32,100.39	49,465.72	37,269.45	29,296.03	
			JAN - JUN	51,496.22	54,577.28	33,770.63	52,685.20	68,931.85	36,755.45	529,354.63
VANDALIA	ULO	390008800	JUL - DEC	7,617.08	6,442.68	8,566.44	6,806.40	6,080.00	6,562.50	
			JAN - JUN	6,361.11	5,681.80	9,766.96	5,812.08	4,622.44	9,224.80	83,544.29
VARNA	INC	390008810	JUL - DEC	3,087.16	2,101.47	2,006.56	3,092.05	2,329.67	1,831.26	
			JAN - JUN	3,218.97	3,411.56	2,110.96	3,293.29	4,308.85	2,297.54	33,089.34
VARNA	ULO	390008810	JUL - DEC	476.13	402.72	535.47	425.46	380.05	410.21	
			JAN - JUN	397.62	355.16	610.52	363.30	288.94	576.63	5,222.21
VENEDY	INC	390008815	JUL - DEC	970.05	660.32	630.50	971.58	732.03	575.42	
			JAN - JUN	1,011.46	1,071.98	663.30	1,034.82	1,353.93	721.93	10,397.32
VENEDY	ULO	390008815	JUL - DEC	149.61	126.54	168.25	133.68	119.42	128.89	
			JAN - JUN	124.94	111.59	191.83	114.15	90.79	181.18	1,640.87
VENICE	INC	390008820	JUL - DEC	17,899.91	12,184.71	11,634.37	17,928.22	13,507.83	10,617.97	
			JAN - JUN	18,664.14	19,780.84	12,239.73	19,095.08	24,983.47	13,321.54	191,857.81
VENICE	ULO	390008820	JUL - DEC	2,760.71	2,335.06	3,104.79	2,466.89	2,203.62	2,378.49	
			JAN - JUN	2,305.50	2,059.29	3,539.91	2,106.51	1,675.34	3,343.41	30,279.52
VERGENNES	INC	390008830	JUL - DEC	2,336.61	1,590.56	1,518.72	2,340.31	1,763.28	1,386.04	
			JAN - JUN	2,436.38	2,582.15	1,597.75	2,492.63	3,261.29	1,738.96	25,044.68
VERGENNES	ULO	390008830	JUL - DEC	360.37	304.81	405.29	322.02	287.65	310.48	
			JAN - JUN	300.95	268.81	462.09	274.98	218.69	436.44	3,952.58
VERMILION	INC	390008840	JUL - DEC	1,692.27	1,151.95	1,099.92	1,694.95	1,277.04	1,003.83	
			JAN - JUN	1,764.53	1,870.10	1,157.15	1,805.27	2,361.96	1,259.43	18,138.40
VERMILION	ULO	390008840	JUL - DEC	261.00	220.75	293.53	233.22	208.33	224.86	
			JAN - JUN	217.96	194.68	334.66	199.15	158.38	316.09	2,862.61
VERMILION COUNTY GOVERNMENT	INC	290000183	JUL - DEC	164,717.40	112,125.38	107,061.13	164,977.95	124,300.96	97,708.04	
			JAN - JUN	171,750.04	182,025.99	112,631.71	175,715.55	229,901.31	122,586.68	1,765,502.14
VERMILION COUNTY GOVERNMENT	ULO	290000183	JUL - DEC	25,404.48	21,487.61	28,570.77	22,700.69	20,278.03	21,887.25	
			JAN - JUN	21,215.56	18,949.95	32,574.74	19,384.44	15,416.75	30,766.55	278,636.82
VERMONT	INC	390008850	JUL - DEC	5,607.88	3,817.36	3,644.74	5,616.75	4,231.88	3,326.51	
			JAN - JUN	5,847.31	6,197.16	3,834.60	5,982.32	7,827.10	4,173.52	60,107.33

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
VERMONT	ULO	390008850	JUL - DEC	864.90	731.55	972.70	772.85	690.37	745.16	
			JAN - JUN	722.29	645.16	1,109.02	659.95	524.87	1,047.46	9,486.28
VERNON	INC	390008855	JUL - DEC	1,260.35	857.94	819.19	1,262.35	951.10	747.62	
			JAN - JUN	1,314.16	1,392.79	861.81	1,344.51	1,759.12	937.98	13,508.92
VERNON	ULO	390008855	JUL - DEC	194.38	164.41	218.61	173.69	155.16	167.47	
			JAN - JUN	162.33	144.99	249.25	148.32	117.96	235.41	2,131.98
VERNON HILLS	INC	390008857	JUL - DEC	165,354.66	112,559.17	107,475.32	165,616.22	124,781.86	98,086.05	
			JAN - JUN	172,414.51	182,730.21	113,067.46	176,395.36	230,790.75	123,060.95	1,772,332.52
VERNON HILLS	ULO	390008857	JUL - DEC	25,502.76	21,570.74	28,681.31	22,788.51	20,356.48	21,971.93	
			JAN - JUN	21,297.64	19,023.26	32,700.77	19,459.43	15,476.40	30,885.58	279,714.81
VERONA	INC	390008859	JUL - DEC	1,819.72	1,238.71	1,182.76	1,822.60	1,373.22	1,079.43	
			JAN - JUN	1,897.42	2,010.94	1,244.30	1,941.23	2,539.85	1,354.28	19,504.46
VERONA	ULO	390008859	JUL - DEC	280.65	237.38	315.63	250.78	224.02	241.80	
			JAN - JUN	234.38	209.35	359.87	214.15	170.31	339.89	3,078.21
VERSAILLES	INC	390008860	JUL - DEC	4,014.73	2,732.88	2,609.45	4,021.08	3,029.64	2,381.48	
			JAN - JUN	4,186.14	4,436.60	2,745.22	4,282.79	5,603.49	2,987.86	43,031.36
VERSAILLES	ULO	390008860	JUL - DEC	619.19	523.72	696.36	553.29	494.24	533.46	
			JAN - JUN	517.09	461.87	793.95	472.46	375.75	749.88	6,791.26
VICTORIA	INC	390008870	JUL - DEC	2,287.05	1,556.82	1,486.51	2,290.67	1,725.88	1,356.64	
			JAN - JUN	2,384.69	2,527.37	1,563.85	2,439.75	3,192.11	1,702.08	24,513.42
VICTORIA	ULO	390008870	JUL - DEC	352.73	298.34	396.69	315.19	281.55	303.89	
			JAN - JUN	294.57	263.11	452.29	269.14	214.05	427.18	3,868.73
VIENNA	INC	390008880	JUL - DEC	8,737.53	5,947.75	5,679.12	8,751.35	6,593.62	5,182.98	
			JAN - JUN	9,110.58	9,655.67	5,974.61	9,320.93	12,195.25	6,502.68	93,652.07
VIENNA	ULO	390008880	JUL - DEC	1,347.59	1,139.82	1,515.55	1,204.17	1,075.66	1,161.02	
			JAN - JUN	1,125.39	1,005.21	1,727.94	1,028.25	817.79	1,632.03	14,780.42
VILLA GROVE	INC	390008890	JUL - DEC	18,076.92	12,305.21	11,749.43	18,105.52	13,641.42	10,722.97	
			JAN - JUN	18,848.72	19,976.45	12,360.77	19,283.91	25,230.54	13,453.28	193,755.14
VILLA GROVE	ULO	390008890	JUL - DEC	2,788.01	2,358.16	3,135.50	2,491.28	2,225.41	2,402.01	
			JAN - JUN	2,328.30	2,079.66	3,574.91	2,127.34	1,691.91	3,376.47	30,578.96
VILLA PARK	INC	390008900	JUL - DEC	159,435.23	108,529.73	103,627.88	159,687.42	120,314.87	94,574.73	
			JAN - JUN	166,242.35	176,188.76	109,019.83	170,080.69	222,528.81	118,655.56	1,708,885.86
VILLA PARK	ULO	390008900	JUL - DEC	24,589.80	20,798.54	27,654.56	21,972.72	19,627.75	21,185.37	
			JAN - JUN	20,535.21	18,342.26	31,530.13	18,762.82	14,922.37	29,779.92	269,701.45
VIOLA	INC	390008910	JUL - DEC	6,769.11	4,607.82	4,399.70	6,779.81	5,108.18	4,015.34	
			JAN - JUN	7,058.12	7,480.41	4,628.63	7,221.08	9,447.86	5,037.73	72,553.79
VIOLA	ULO	390008910	JUL - DEC	1,044.00	883.03	1,174.12	932.89	833.33	899.46	
			JAN - JUN	871.85	778.75	1,338.66	796.60	633.55	1,264.36	11,450.60
VIRDEN	INC	390008920	JUL - DEC	24,697.34	16,811.80	16,052.49	24,736.40	18,637.39	14,650.10	
			JAN - JUN	25,751.79	27,292.54	16,887.73	26,346.37	34,470.85	18,380.35	264,715.15
VIRDEN	ULO	390008920	JUL - DEC	3,809.08	3,221.79	4,283.82	3,403.68	3,040.43	3,281.71	
			JAN - JUN	3,181.00	2,841.30	4,884.18	2,906.45	2,311.54	4,613.06	41,778.04
VIRGIL	INC	390008925	JUL - DEC	1,883.45	1,282.09	1,224.18	1,886.43	1,421.31	1,117.23	
			JAN - JUN	1,963.87	2,081.37	1,287.88	2,009.21	2,628.79	1,401.71	20,187.52
VIRGIL	ULO	390008925	JUL - DEC	290.48	245.69	326.69	259.57	231.86	250.26	
			JAN - JUN	242.58	216.68	372.47	221.65	176.28	351.79	3,186.00
VIRGINIA	INC	390008930	JUL - DEC	12,235.38	8,328.79	7,952.61	12,254.73	9,233.20	7,257.85	
			JAN - JUN	12,757.77	13,521.08	8,366.40	13,052.33	17,077.31	9,105.86	131,143.31
VIRGINIA	ULO	390008930	JUL - DEC	1,887.07	1,596.12	2,122.26	1,686.23	1,506.27	1,625.80	
			JAN - JUN	1,575.91	1,407.62	2,419.68	1,439.89	1,145.17	2,285.37	20,697.39
VOLO	INC	390008931	JUL - DEC	11,442.34	7,788.96	7,437.16	11,460.44	8,634.75	6,787.43	
			JAN - JUN	11,930.88	12,644.71	7,824.13	12,206.35	15,970.44	8,515.67	122,643.26
VOLO	ULO	390008931	JUL - DEC	1,764.76	1,492.67	1,984.71	1,576.93	1,408.64	1,520.43	
			JAN - JUN	1,473.77	1,316.38	2,262.85	1,346.57	1,070.94	2,137.24	19,355.89
WABASH COUNTY GOVERNMENT	INC	290000185	JUL - DEC	27,458.80	18,691.58	17,847.35	27,502.23	20,721.28	16,288.17	
			JAN - JUN	28,631.16	30,344.18	18,775.98	29,292.21	38,325.12	20,435.50	294,313.56
WABASH COUNTY GOVERNMENT	ULO	290000185	JUL - DEC	4,234.99	3,582.03	4,762.81	3,784.26	3,380.39	3,648.66	
			JAN - JUN	3,536.68	3,159.00	5,430.29	3,231.43	2,570.01	5,128.86	46,449.41
WADSWORTH	INC	390008933	JUL - DEC	23,748.53	16,165.95	15,435.80	23,786.10	17,921.39	14,087.29	
			JAN - JUN	24,762.48	26,244.04	16,238.95	25,334.22	33,146.58	17,674.23	254,545.56

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
WADSWORTH	ULO	390008933	JUL - DEC	3,662.75	3,098.02	4,119.26	3,272.92	2,923.63	3,155.64	
			JAN - JUN	3,058.80	2,732.15	4,696.54	2,794.79	2,222.74	4,435.84	40,173.08
WAGGONER	INC	390008935	JUL - DEC	1,734.76	1,180.87	1,127.54	1,737.50	1,309.10	1,029.03	
			JAN - JUN	1,808.82	1,917.05	1,186.20	1,850.59	2,421.26	1,291.05	18,593.77
WAGGONER	ULO	390008935	JUL - DEC	267.55	226.30	300.90	239.07	213.56	230.51	
			JAN - JUN	223.43	199.57	343.06	204.15	162.36	324.02	2,934.48
WALNUT	INC	390008940	JUL - DEC	10,344.84	7,041.87	6,723.82	10,361.20	7,806.54	6,136.41	
			JAN - JUN	10,786.52	11,431.88	7,073.67	11,035.56	14,438.62	7,698.88	110,879.81
WALNUT	ULO	390008940	JUL - DEC	1,595.49	1,349.49	1,794.34	1,425.68	1,273.53	1,374.59	
			JAN - JUN	1,332.41	1,190.12	2,045.81	1,217.41	968.22	1,932.25	17,499.34
WALNUT HILL	INC	390008943	JUL - DEC	771.79	525.36	501.64	773.01	582.41	457.81	
			JAN - JUN	804.74	852.89	527.74	823.32	1,077.21	574.38	8,272.30
WALNUT HILL	ULO	390008943	JUL - DEC	119.03	100.68	133.86	106.36	95.01	102.55	
			JAN - JUN	99.40	88.79	152.63	90.82	72.23	144.15	1,305.51
WALSHVILLE	INC	390008949	JUL - DEC	630.17	428.97	409.59	631.17	475.55	373.81	
			JAN - JUN	657.08	696.39	430.90	672.25	879.56	468.99	6,754.43
WALSHVILLE	ULO	390008949	JUL - DEC	97.19	82.20	109.30	86.84	77.58	83.73	
			JAN - JUN	81.16	72.49	124.62	74.16	58.98	117.70	1,065.95
WALTONVILLE	INC	390008950	JUL - DEC	2,988.03	2,033.99	1,942.13	2,992.76	2,254.86	1,772.46	
			JAN - JUN	3,115.61	3,302.02	2,043.18	3,187.54	4,170.50	2,223.77	32,026.85
WALTONVILLE	ULO	390008950	JUL - DEC	460.84	389.79	518.28	411.79	367.85	397.04	
			JAN - JUN	384.85	343.75	590.91	351.64	279.66	558.11	5,054.51
WAMAC	INC	390008960	JUL - DEC	9,757.13	6,641.81	6,341.82	9,772.57	7,363.04	5,787.78	
			JAN - JUN	10,173.71	10,782.42	6,671.80	10,408.62	13,618.35	7,261.50	104,580.55
WAMAC	ULO	390008960	JUL - DEC	1,504.83	1,272.82	1,692.39	1,344.68	1,201.17	1,296.49	
			JAN - JUN	1,256.71	1,122.50	1,929.57	1,148.23	913.20	1,822.46	16,505.05
WAPELLA	INC	390008970	JUL - DEC	4,609.51	3,137.75	2,996.03	4,616.80	3,478.48	2,734.29	
			JAN - JUN	4,806.31	5,093.87	3,151.92	4,917.28	6,433.63	3,430.50	49,406.37
WAPELLA	ULO	390008970	JUL - DEC	710.92	601.31	799.53	635.26	567.46	612.50	
			JAN - JUN	593.70	530.30	911.58	542.46	431.42	860.98	7,797.42
WARREN	INC	390008980	JUL - DEC	10,592.66	7,210.57	6,884.90	10,609.42	7,993.56	6,283.42	
			JAN - JUN	11,044.92	11,705.75	7,243.13	11,299.93	14,784.52	7,883.32	113,536.10
WARREN	ULO	390008980	JUL - DEC	1,633.71	1,381.82	1,837.33	1,459.83	1,304.04	1,407.52	
			JAN - JUN	1,364.33	1,218.63	2,094.82	1,246.57	991.42	1,978.53	17,918.55
WARREN COUNTY GOVERNMENT	INC	290000187	JUL - DEC	44,247.04	30,119.56	28,759.18	44,317.03	33,390.22	26,246.72	
			JAN - JUN	46,136.18	48,896.54	30,255.58	47,201.41	61,757.00	32,929.72	474,256.18
WARREN COUNTY GOVERNMENT	ULO	290000187	JUL - DEC	6,824.25	5,772.08	7,674.79	6,097.95	5,447.16	5,879.44	
			JAN - JUN	5,699.00	5,090.41	8,750.35	5,207.12	4,141.31	8,264.63	74,848.49
WARRENSBURG	INC	390008990	JUL - DEC	9,126.97	6,212.85	5,932.24	9,141.40	6,887.50	5,413.99	
			JAN - JUN	9,516.64	10,086.03	6,240.90	9,736.37	12,738.80	6,792.51	97,826.20
WARRENSBURG	ULO	390008990	JUL - DEC	1,407.65	1,190.62	1,583.10	1,257.84	1,123.60	1,212.77	
			JAN - JUN	1,175.55	1,050.01	1,804.96	1,074.08	854.24	1,704.77	15,439.19
WARRENVILLE	INC	390009000	JUL - DEC	94,618.86	64,408.35	61,499.28	94,768.53	71,402.39	56,126.57	
			JAN - JUN	98,658.63	104,561.46	64,699.20	100,936.54	132,062.55	70,417.65	1,014,160.01
WARRENVILLE	ULO	390009000	JUL - DEC	14,593.13	12,343.16	16,411.95	13,039.99	11,648.33	12,572.72	
			JAN - JUN	12,186.88	10,885.45	18,711.96	11,135.03	8,855.87	17,673.27	160,057.74
WARSAW	INC	390009010	JUL - DEC	12,695.62	8,642.08	8,251.75	12,715.70	9,580.51	7,530.86	
			JAN - JUN	13,237.66	14,029.68	8,681.11	13,543.30	17,719.68	9,448.39	136,076.34
WARSAW	ULO	390009010	JUL - DEC	1,958.05	1,656.16	2,202.09	1,749.66	1,562.93	1,686.96	
			JAN - JUN	1,635.19	1,460.57	2,510.70	1,494.05	1,188.24	2,371.33	21,475.93
WASHBURN	INC	390009020	JUL - DEC	8,121.51	5,528.42	5,278.72	8,134.35	6,128.75	4,817.55	
			JAN - JUN	8,468.25	8,974.92	5,553.39	8,663.78	11,335.45	6,044.22	87,049.31
WASHBURN	ULO	390009020	JUL - DEC	1,252.57	1,059.45	1,408.69	1,119.27	999.82	1,079.16	
			JAN - JUN	1,046.04	934.33	1,606.11	955.75	760.13	1,516.96	13,738.28
WASHINGTON	INC	390009030	JUL - DEC	93,231.05	63,463.65	60,597.25	93,378.53	70,355.10	55,303.34	
			JAN - JUN	97,211.57	103,027.82	63,750.23	99,456.07	130,125.54	69,384.81	999,284.96
WASHINGTON	ULO	390009030	JUL - DEC	14,379.09	12,162.12	16,171.23	12,848.73	11,477.48	12,388.32	
			JAN - JUN	12,008.13	10,725.78	18,437.50	10,971.71	8,725.97	17,414.05	157,710.11
WASHINGTON COUNTY GOVERNMENT	INC	290000189	JUL - DEC	48,828.23	33,238.04	31,736.81	48,905.47	36,847.33	28,964.22	
			JAN - JUN	50,912.96	53,959.13	33,388.14	52,088.48	68,151.11	36,339.15	523,359.07

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
WASHINGTON COUNTY GOVERNMENT	ULO	290000189	JUL - DEC	7,530.81	6,369.71	8,469.41	6,729.31	6,011.14	6,488.17	
			JAN - JUN	6,289.06	5,617.45	9,656.34	5,746.25	4,570.08	9,120.32	82,598.05
WASHINGTON PARK	INC	390009040	JUL - DEC	42,073.28	28,639.85	27,346.31	42,139.83	31,749.83	24,957.27	
			JAN - JUN	43,869.61	46,494.36	28,769.18	44,882.50	58,723.01	31,311.95	450,956.98
WASHINGTON PARK	ULO	390009040	JUL - DEC	6,488.99	5,488.51	7,297.74	5,798.37	5,179.55	5,590.59	
			JAN - JUN	5,419.02	4,840.33	8,320.47	4,951.31	3,937.85	7,858.61	71,171.34
WATAGA	INC	390009050	JUL - DEC	6,068.12	4,130.65	3,944.09	6,077.72	4,579.19	3,599.52	
			JAN - JUN	6,327.20	6,705.76	4,149.30	6,473.29	8,469.47	4,516.04	65,040.35
WATAGA	ULO	390009050	JUL - DEC	935.89	791.59	1,052.53	836.28	747.03	806.31	
			JAN - JUN	781.57	698.10	1,200.04	714.11	567.94	1,133.42	10,264.81
WATERLOO	INC	390009060	JUL - DEC	71,755.41	48,844.88	46,638.76	71,868.91	54,148.90	42,564.29	
			JAN - JUN	74,819.02	79,295.50	49,065.46	76,546.50	100,151.30	53,402.11	769,101.04
WATERLOO	ULO	390009060	JUL - DEC	11,066.88	9,360.59	12,446.21	9,889.04	8,833.66	9,534.68	
			JAN - JUN	9,242.07	8,255.11	14,190.45	8,444.39	6,715.96	13,402.75	121,381.79
WATERMAN	INC	390009070	JUL - DEC	8,666.72	5,899.56	5,633.10	8,680.43	6,540.18	5,140.98	
			JAN - JUN	9,036.75	9,577.43	5,926.20	9,245.40	12,096.42	6,449.98	92,893.15
WATERMAN	ULO	390009070	JUL - DEC	1,336.67	1,130.58	1,503.27	1,194.41	1,066.94	1,151.61	
			JAN - JUN	1,116.27	997.06	1,713.94	1,019.92	811.16	1,618.80	14,660.63
WATSEKA	INC	390009080	JUL - DEC	40,147.34	27,328.84	26,094.51	40,210.85	30,296.45	23,814.83	
			JAN - JUN	41,861.44	44,366.04	27,452.25	42,827.97	56,034.92	29,878.62	430,314.06
WATSEKA	ULO	390009080	JUL - DEC	6,191.95	5,237.27	6,963.68	5,532.94	4,942.45	5,334.68	
			JAN - JUN	5,170.96	4,618.76	7,939.59	4,724.66	3,757.59	7,498.87	67,913.40
WATSON	INC	390009082	JUL - DEC	5,161.80	3,513.70	3,355.00	5,169.96	3,895.25	3,061.90	
			JAN - JUN	5,382.18	5,704.20	3,529.57	5,506.45	7,204.49	3,841.53	55,326.03
WATSON	ULO	390009082	JUL - DEC	796.10	673.36	895.33	711.37	635.45	685.88	
			JAN - JUN	664.83	593.84	1,020.80	607.45	483.11	964.14	8,731.66
WAUCONDA	INC	390009090	JUL - DEC	89,315.45	60,798.24	58,052.23	89,456.73	67,400.26	52,980.66	
			JAN - JUN	93,128.79	98,700.76	61,072.79	95,279.02	124,660.41	66,470.72	957,316.06
WAUCONDA	ULO	390009090	JUL - DEC	13,775.18	11,651.32	15,492.05	12,309.09	10,995.44	11,868.02	
			JAN - JUN	11,503.80	10,275.31	17,663.15	10,510.91	8,359.49	16,682.68	151,086.44
WAUKEGAN	INC	390009100	JUL - DEC	651,151.71	443,247.84	423,228.11	652,181.70	491,379.68	386,254.01	
			JAN - JUN	678,952.75	719,575.04	445,249.45	694,628.96	908,833.11	484,602.89	6,979,285.25
WAUKEGAN	ULO	390009100	JUL - DEC	100,427.58	84,943.64	112,944.40	89,739.12	80,161.98	86,523.48	
			JAN - JUN	83,868.17	74,911.90	128,772.69	76,629.50	60,944.66	121,624.63	1,101,491.75
WAVERLY	INC	390009110	JUL - DEC	9,530.56	6,487.58	6,194.57	9,545.64	7,192.06	5,653.39	
			JAN - JUN	9,937.47	10,532.04	6,516.88	10,166.92	13,302.11	7,092.88	102,152.10
WAVERLY	ULO	390009110	JUL - DEC	1,469.90	1,243.27	1,653.10	1,313.46	1,173.28	1,266.39	
			JAN - JUN	1,227.53	1,096.44	1,884.77	1,121.58	892.01	1,780.15	16,121.88
WAYNE	INC	390009115	JUL - DEC	15,131.37	10,300.12	9,834.91	15,155.30	11,418.60	8,975.71	
			JAN - JUN	15,777.40	16,721.37	10,346.64	16,141.68	21,119.33	11,261.12	162,183.55
WAYNE	ULO	390009115	JUL - DEC	2,333.71	1,973.90	2,624.57	2,085.34	1,862.78	2,010.61	
			JAN - JUN	1,948.90	1,740.78	2,992.39	1,780.70	1,416.21	2,826.28	25,596.17
WAYNE CITY	INC	390009120	JUL - DEC	7,710.83	5,248.87	5,011.80	7,723.03	5,818.84	4,573.96	
			JAN - JUN	8,040.05	8,521.09	5,272.57	8,225.69	10,762.26	5,738.59	82,647.58
WAYNE CITY	ULO	390009120	JUL - DEC	1,189.24	1,005.88	1,337.47	1,062.67	949.26	1,024.59	
			JAN - JUN	993.15	887.09	1,524.90	907.43	721.69	1,440.26	13,043.63
WAYNE COUNTY GOVERNMENT	INC	290000191	JUL - DEC	63,400.23	43,157.40	41,208.15	63,500.52	47,843.82	37,608.12	
			JAN - JUN	66,107.11	70,062.36	43,352.29	67,633.45	88,489.72	47,183.99	679,547.16
WAYNE COUNTY GOVERNMENT	ULO	290000191	JUL - DEC	9,778.26	8,270.64	10,996.97	8,737.56	7,805.07	8,424.47	
			JAN - JUN	8,165.93	7,293.89	12,538.12	7,461.13	5,933.95	11,842.14	107,248.13
WAYNESVILLE	INC	390009130	JUL - DEC	3,200.45	2,178.59	2,080.19	3,205.52	2,415.16	1,898.46	
			JAN - JUN	3,337.10	3,536.76	2,188.43	3,414.15	4,466.98	2,381.85	34,303.64
WAYNESVILLE	ULO	390009130	JUL - DEC	493.60	417.50	555.13	441.07	394.00	425.26	
			JAN - JUN	412.21	368.19	632.92	376.63	299.54	597.79	5,413.84
WELDON	INC	390009140	JUL - DEC	3,115.49	2,120.75	2,024.97	3,120.41	2,351.04	1,848.06	
			JAN - JUN	3,248.50	3,442.86	2,130.33	3,323.51	4,348.38	2,318.62	33,392.92
WELDON	ULO	390009140	JUL - DEC	480.50	406.42	540.39	429.36	383.54	413.97	
			JAN - JUN	401.27	358.42	616.12	366.64	291.59	581.92	5,270.14
WELLINGTON	INC	390009150	JUL - DEC	1,869.29	1,272.45	1,214.98	1,872.25	1,410.62	1,108.83	
			JAN - JUN	1,949.10	2,065.72	1,278.20	1,994.10	2,609.03	1,391.17	20,035.74

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
WELLINGTON	ULO	390009150	JUL - DEC	288.30	243.85	324.23	257.61	230.12	248.38	
			JAN - JUN	240.76	215.05	369.67	219.98	174.95	349.15	3,162.05
WENONA	INC	390009160	JUL - DEC	7,540.90	5,133.19	4,901.34	7,552.83	5,690.60	4,473.15	
			JAN - JUN	7,862.86	8,333.30	5,156.37	8,044.40	10,525.07	5,612.12	80,826.13
WENONA	ULO	390009160	JUL - DEC	1,163.03	983.72	1,307.99	1,039.25	928.34	1,002.01	
			JAN - JUN	971.26	867.54	1,491.29	887.43	705.79	1,408.51	12,756.16
WENONAH	INC	390009165	JUL - DEC	311.54	212.07	202.49	312.04	235.10	184.80	
			JAN - JUN	324.85	344.28	213.03	332.35	434.83	231.86	3,339.24
WENONAH	ULO	390009165	JUL - DEC	48.05	40.64	54.03	42.93	38.35	41.39	
			JAN - JUN	40.12	35.84	61.61	36.66	29.15	58.19	526.96
WEST BROOKLYN	INC	390009168	JUL - DEC	1,232.03	838.66	800.78	1,233.98	929.73	730.82	
			JAN - JUN	1,284.63	1,361.49	842.45	1,314.29	1,719.59	916.91	13,205.36
WEST BROOKLYN	ULO	390009168	JUL - DEC	190.01	160.72	213.70	169.79	151.67	163.70	
			JAN - JUN	158.68	141.73	243.64	144.98	115.31	230.12	2,084.05
WEST CHICAGO	INC	390009180	JUL - DEC	190,052.01	129,370.99	123,527.82	190,352.63	143,419.26	112,736.17	
			JAN - JUN	198,166.31	210,022.76	129,955.20	202,741.74	265,261.62	141,441.31	2,037,047.82
WEST CHICAGO	ULO	390009180	JUL - DEC	29,311.85	24,792.54	32,965.14	26,192.20	23,396.92	25,253.65	
			JAN - JUN	24,478.65	21,864.58	37,584.95	22,365.89	17,787.95	35,498.64	321,492.96
WEST CITY	INC	390009190	JUL - DEC	5,069.75	3,451.04	3,295.17	5,077.77	3,825.79	3,007.30	
			JAN - JUN	5,286.20	5,602.48	3,466.63	5,408.25	7,076.01	3,773.03	54,339.42
WEST CITY	ULO	390009190	JUL - DEC	781.91	661.35	879.36	698.69	624.12	673.65	
			JAN - JUN	652.98	583.25	1,002.60	596.62	474.50	946.94	8,575.97
WEST DUNDEE	INC	390009200	JUL - DEC	51,525.96	35,074.42	33,490.25	51,607.47	38,883.12	30,564.47	
			JAN - JUN	53,725.87	56,940.34	35,232.81	54,966.34	71,916.42	38,346.87	552,274.34
WEST DUNDEE	ULO	390009200	JUL - DEC	7,946.88	6,721.63	8,937.34	7,101.10	6,343.25	6,846.64	
			JAN - JUN	6,636.53	5,927.81	10,189.84	6,063.73	4,822.58	9,624.21	87,161.54
WEST FRANKFORT	INC	390009230	JUL - DEC	58,033.09	39,503.91	37,719.68	58,124.89	43,793.60	34,424.41	
			JAN - JUN	60,510.82	64,131.24	39,682.30	61,907.95	80,998.63	43,189.63	622,020.15
WEST FRANKFORT	ULO	390009230	JUL - DEC	8,950.48	7,570.49	10,066.03	7,997.88	7,144.33	7,711.29	
			JAN - JUN	7,474.64	6,676.43	11,476.70	6,829.51	5,431.61	10,839.64	98,169.03
WEST PEORIA	INC	390009245	JUL - DEC	33,718.10	22,952.37	21,915.70	33,771.44	25,444.74	20,001.10	
			JAN - JUN	35,157.70	37,261.22	23,056.02	35,969.45	47,061.43	25,093.83	361,403.10
WEST PEORIA	ULO	390009245	JUL - DEC	5,200.36	4,398.57	5,848.51	4,646.89	4,150.96	4,480.38	
			JAN - JUN	4,342.88	3,879.10	6,668.14	3,968.04	3,155.85	6,297.99	57,037.67
WEST POINT	INC	390009251	JUL - DEC	1,380.72	939.88	897.43	1,382.91	1,041.94	819.02	
			JAN - JUN	1,439.67	1,525.81	944.12	1,472.91	1,927.12	1,027.57	14,799.10
WEST POINT	ULO	390009251	JUL - DEC	212.95	180.11	239.49	190.28	169.97	183.46	
			JAN - JUN	177.83	158.84	273.05	162.48	129.22	257.89	2,335.57
WEST SALEM	INC	390009260	JUL - DEC	7,087.74	4,824.72	4,606.80	7,098.95	5,348.63	4,204.34	
			JAN - JUN	7,390.35	7,832.52	4,846.50	7,560.98	9,892.58	5,274.86	75,968.97
WEST SALEM	ULO	390009260	JUL - DEC	1,093.14	924.60	1,229.39	976.80	872.55	941.80	
			JAN - JUN	912.89	815.41	1,401.68	834.10	663.37	1,323.87	11,989.60
WESTCHESTER	INC	390009170	JUL - DEC	119,125.03	81,090.03	77,427.52	119,313.46	89,895.51	70,663.29	
			JAN - JUN	124,211.09	131,642.75	81,456.21	127,078.98	166,266.59	88,655.73	1,276,826.19
WESTCHESTER	ULO	390009170	JUL - DEC	18,372.73	15,540.02	20,662.62	16,417.33	14,665.24	15,829.05	
			JAN - JUN	15,343.27	13,704.76	23,558.33	14,018.99	11,149.53	22,250.63	201,512.50
WESTERN SPRINGS	INC	390009210	JUL - DEC	88,458.69	60,215.03	57,495.36	88,598.61	66,753.72	52,472.44	
			JAN - JUN	92,235.45	97,753.97	60,486.95	94,365.06	123,464.60	65,833.10	948,132.98
WESTERN SPRINGS	ULO	390009210	JUL - DEC	13,643.04	11,539.55	15,343.45	12,191.02	10,889.97	11,754.18	
			JAN - JUN	11,393.45	10,176.75	17,493.71	10,410.08	8,279.30	16,522.65	149,637.15
WESTFIELD	INC	390009220	JUL - DEC	4,800.68	3,267.89	3,120.29	4,808.28	3,622.75	2,847.70	
			JAN - JUN	5,005.65	5,305.14	3,282.65	5,121.22	6,700.47	3,572.78	51,455.50
WESTFIELD	ULO	390009220	JUL - DEC	740.41	626.25	832.69	661.61	591.00	637.90	
			JAN - JUN	618.32	552.29	949.39	564.95	449.32	896.69	8,120.82
WESTMONT	INC	390009250	JUL - DEC	185,591.19	126,334.45	120,628.43	185,884.76	140,052.98	110,090.07	
			JAN - JUN	193,515.04	205,093.20	126,904.95	197,983.07	259,035.52	138,121.46	1,989,235.12
WESTMONT	ULO	390009250	JUL - DEC	28,623.85	24,210.62	32,191.40	25,577.43	22,847.76	24,660.91	
			JAN - JUN	23,904.10	21,351.38	36,702.77	21,840.93	17,370.44	34,665.44	313,947.03
WESTVILLE	INC	390009280	JUL - DEC	22,481.09	15,303.18	14,612.00	22,516.65	16,964.94	13,335.46	
			JAN - JUN	23,440.93	24,843.42	15,372.29	23,982.15	31,377.58	16,730.97	240,960.66

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
WESTVILLE	ULO	390009280	JUL - DEC	3,467.27	2,932.69	3,899.42	3,098.25	2,767.60	2,987.23	
			JAN - JUN	2,895.55	2,586.34	4,445.89	2,645.64	2,104.12	4,199.10	38,029.10
WHEATON	INC	390009290	JUL - DEC	392,381.88	267,099.69	255,035.87	393,002.55	296,103.78	232,755.40	
			JAN - JUN	409,134.70	433,613.56	268,305.86	418,581.13	547,659.85	292,020.11	4,205,694.38
WHEATON	ULO	390009290	JUL - DEC	60,517.33	51,186.76	68,059.92	54,076.50	48,305.34	52,138.77	
			JAN - JUN	50,538.69	45,141.67	77,598.00	46,176.68	36,725.05	73,290.60	663,755.31
WHEELER	INC	390009295	JUL - DEC	842.59	573.56	547.66	843.93	635.85	499.81	
			JAN - JUN	878.57	931.13	576.15	898.85	1,176.04	627.08	9,031.22
WHEELER	ULO	390009295	JUL - DEC	129.95	109.91	146.15	116.12	103.73	111.96	
			JAN - JUN	108.52	96.93	166.63	99.15	78.86	157.38	1,425.29
WHEELING	INC	390009300	JUL - DEC	272,994.87	185,831.32	177,438.07	273,426.69	206,010.56	161,936.70	
			JAN - JUN	284,650.43	301,681.30	186,670.50	291,222.67	381,027.60	203,169.40	2,926,060.11
WHEELING	ULO	390009300	JUL - DEC	42,104.18	35,612.55	47,351.85	37,623.06	33,607.85	36,274.90	
			JAN - JUN	35,161.67	31,406.76	53,987.85	32,126.86	25,551.00	50,991.03	461,799.56
WHITE CITY	INC	390009307	JUL - DEC	1,564.82	1,065.19	1,017.08	1,567.30	1,180.86	928.23	
			JAN - JUN	1,631.63	1,729.25	1,070.00	1,669.30	2,184.07	1,164.58	16,772.31
WHITE CITY	ULO	390009307	JUL - DEC	241.34	204.13	271.42	215.65	192.64	207.93	
			JAN - JUN	201.54	180.02	309.46	184.15	146.46	292.28	2,647.02
WHITE COUNTY GOVERNMENT	INC	290000193	JUL - DEC	41,195.28	28,042.19	26,775.63	41,260.44	31,087.26	24,436.46	
			JAN - JUN	42,954.12	45,524.10	28,168.82	43,945.88	57,497.56	30,658.52	441,546.26
WHITE COUNTY GOVERNMENT	ULO	290000193	JUL - DEC	6,353.57	5,373.98	7,145.45	5,677.36	5,071.46	5,473.93	
			JAN - JUN	5,305.94	4,739.32	8,146.83	4,847.98	3,855.68	7,694.61	69,686.11
WHITE HALL	INC	390009310	JUL - DEC	18,615.05	12,671.52	12,099.20	18,644.50	14,047.51	11,042.18	
			JAN - JUN	19,409.83	20,571.13	12,728.74	19,857.97	25,981.62	13,853.77	199,523.02
WHITE HALL	ULO	390009310	JUL - DEC	2,871.01	2,428.35	3,228.84	2,565.45	2,291.66	2,473.52	
			JAN - JUN	2,397.61	2,141.57	3,681.34	2,190.67	1,742.27	3,476.99	31,489.28
WHITEASH	INC	390009305	JUL - DEC	1,897.61	1,291.73	1,233.39	1,900.61	1,432.00	1,125.63	
			JAN - JUN	1,978.63	2,097.01	1,297.56	2,024.32	2,648.56	1,412.25	20,339.30
WHITEASH	ULO	390009305	JUL - DEC	292.67	247.54	329.14	261.52	233.61	252.15	
			JAN - JUN	244.41	218.31	375.27	223.31	177.60	354.44	3,209.97
WHITESIDE COUNTY GOVERNMENT	INC	290000195	JUL - DEC	149,394.85	101,695.11	97,101.95	149,631.17	112,738.08	88,618.92	
			JAN - JUN	155,773.29	165,093.34	102,154.34	159,369.91	208,515.14	111,183.27	1,601,269.37
WHITESIDE COUNTY GOVERNMENT	ULO	290000195	JUL - DEC	23,041.27	19,488.76	25,913.02	20,589.00	18,391.70	19,851.23	
			JAN - JUN	19,242.02	17,187.16	29,544.54	17,581.23	13,982.64	27,904.54	252,717.11
WILL COUNTY GOVERNMENT	INC	290000197	JUL - DEC	617,299.07	420,203.88	401,224.96	618,275.51	465,833.40	366,173.10	
			JAN - JUN	643,654.77	682,165.15	422,101.43	658,515.99	861,583.91	459,408.93	6,616,440.10
WILL COUNTY GOVERNMENT	ULO	290000197	JUL - DEC	95,206.46	80,527.51	107,072.55	85,073.69	75,994.45	82,025.23	
			JAN - JUN	79,507.96	71,017.32	122,077.94	72,645.62	57,776.22	115,301.50	1,044,226.45
WILLIAMSFIELD	INC	390009320	JUL - DEC	4,390.00	2,988.33	2,853.36	4,396.95	3,312.84	2,604.09	
			JAN - JUN	4,577.44	4,851.31	3,001.83	4,683.12	6,127.27	3,267.15	47,053.69
WILLIAMSFIELD	ULO	390009320	JUL - DEC	677.07	572.68	761.46	605.01	540.44	583.33	
			JAN - JUN	565.43	505.04	868.17	516.62	410.88	819.98	7,426.11
WILLIAMSON	INC	390009330	JUL - DEC	1,777.24	1,209.79	1,155.15	1,780.05	1,341.16	1,054.23	
			JAN - JUN	1,853.12	1,963.99	1,215.25	1,895.91	2,480.55	1,322.66	19,049.10
WILLIAMSON	ULO	390009330	JUL - DEC	274.10	231.84	308.26	244.93	218.79	236.15	
			JAN - JUN	228.90	204.46	351.47	209.15	166.34	331.96	3,006.35
WILLIAMSON COUNTY GOVERNMENT	INC	290000199	JUL - DEC	133,463.37	90,850.33	86,746.99	133,674.48	100,715.68	79,168.58	
			JAN - JUN	139,161.61	147,487.76	91,260.59	142,374.69	186,279.06	99,326.67	1,430,509.81
WILLIAMSON COUNTY GOVERNMENT	ULO	290000199	JUL - DEC	20,584.14	17,410.48	23,149.66	18,393.38	16,430.40	17,734.29	
			JAN - JUN	17,190.04	15,354.32	26,393.90	15,706.37	12,491.52	24,928.80	225,767.30
WILLIAMSVILLE	INC	390009340	JUL - DEC	10,189.07	6,935.83	6,622.57	10,205.18	7,688.99	6,044.01	
			JAN - JUN	10,624.09	11,259.74	6,967.15	10,869.39	14,221.20	7,582.95	109,210.17
WILLIAMSVILLE	ULO	390009340	JUL - DEC	1,571.46	1,329.17	1,767.32	1,404.21	1,254.35	1,353.89	
			JAN - JUN	1,312.34	1,172.20	2,015.00	1,199.08	953.64	1,903.15	17,235.81
WILLISVILLE	INC	390009350	JUL - DEC	4,913.97	3,345.01	3,193.93	4,921.75	3,708.24	2,914.90	
			JAN - JUN	5,123.78	5,430.34	3,360.11	5,242.08	6,858.59	3,657.10	52,669.80
WILLISVILLE	ULO	390009350	JUL - DEC	757.88	641.03	852.34	677.22	604.95	652.95	
			JAN - JUN	632.91	565.32	971.79	578.29	459.92	917.85	8,312.45
WILLOW HILL	INC	390009360	JUL - DEC	1,770.16	1,204.97	1,150.55	1,772.96	1,335.82	1,050.03	
			JAN - JUN	1,845.74	1,956.17	1,210.41	1,888.35	2,470.67	1,317.39	18,973.22

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
WILLOW HILL	ULO	390009360	JUL - DEC	273.01	230.92	307.04	243.95	217.92	235.21	
			JAN - JUN	227.99	203.64	350.07	208.31	165.67	330.63	2,994.36
WILLOW SPRINGS	INC	390009370	JUL - DEC	35,594.48	24,229.64	23,135.29	35,650.78	26,860.72	21,114.14	
			JAN - JUN	37,114.19	39,334.76	24,339.06	37,971.11	49,680.27	26,490.27	381,514.78
WILLOW SPRINGS	ULO	390009370	JUL - DEC	5,489.76	4,643.34	6,173.97	4,905.48	4,381.96	4,729.70	
			JAN - JUN	4,584.56	4,094.97	7,039.21	4,188.86	3,331.47	6,648.47	60,211.75
WILLOWBROOK	INC	390009355	JUL - DEC	63,492.28	43,220.06	41,267.98	63,592.71	47,913.28	37,662.72	
			JAN - JUN	66,203.09	70,164.08	43,415.23	67,731.64	88,618.19	47,252.49	680,533.75
WILLOWBROOK	ULO	390009355	JUL - DEC	9,792.45	8,282.65	11,012.94	8,750.25	7,816.40	8,436.70	
			JAN - JUN	8,177.79	7,304.48	12,556.32	7,471.96	5,942.57	11,859.33	107,403.84
WILMETTE	INC	390009380	JUL - DEC	195,787.34	133,275.11	127,255.61	196,097.04	147,747.32	116,138.29	
			JAN - JUN	204,146.52	216,360.77	133,876.95	208,860.02	273,266.61	145,709.69	2,098,521.27
WILMETTE	ULO	390009380	JUL - DEC	30,196.41	25,540.73	33,959.95	26,982.63	24,102.98	26,015.75	
			JAN - JUN	25,217.36	22,524.40	38,719.18	23,040.84	18,324.75	36,569.91	331,194.89
WILMINGTON (GREENE COUNTY)	INC	390009390	JUL - DEC	849.67	578.38	552.26	851.02	641.19	504.01	
			JAN - JUN	885.95	938.96	581.00	906.41	1,185.92	632.35	9,107.12
WILMINGTON (GREENE COUNTY)	ULO	390009390	JUL - DEC	131.04	110.84	147.37	117.09	104.60	112.90	
			JAN - JUN	109.43	97.75	168.03	99.99	79.52	158.70	1,437.26
WILMINGTON (WILL COUNTY)	INC	390009395	JUL - DEC	36,352.11	24,745.37	23,627.72	36,409.61	27,432.45	21,563.55	
			JAN - JUN	37,904.17	40,172.00	24,857.12	38,779.33	50,737.79	27,054.12	389,635.34
WILMINGTON (WILL COUNTY)	ULO	390009395	JUL - DEC	5,606.61	4,742.18	6,305.39	5,009.90	4,475.23	4,830.38	
			JAN - JUN	4,682.14	4,182.13	7,189.04	4,278.02	3,402.38	6,789.98	61,493.38
WILSONVILLE	INC	390009400	JUL - DEC	4,276.71	2,911.22	2,779.73	4,283.48	3,227.34	2,536.88	
			JAN - JUN	4,459.31	4,726.11	2,924.36	4,562.27	5,969.15	3,182.83	45,839.39
WILSONVILLE	ULO	390009400	JUL - DEC	659.60	557.90	741.81	589.40	526.49	568.28	
			JAN - JUN	550.84	492.01	845.77	503.29	400.28	798.82	7,234.49
WINCHESTER	INC	390009410	JUL - DEC	11,683.09	7,952.83	7,593.64	11,701.57	8,816.42	6,930.24	
			JAN - JUN	12,181.90	12,910.75	7,988.75	12,463.16	16,306.45	8,694.83	125,223.63
WINCHESTER	ULO	390009410	JUL - DEC	1,801.89	1,524.07	2,026.47	1,610.11	1,438.28	1,552.42	
			JAN - JUN	1,504.77	1,344.08	2,310.46	1,374.90	1,093.48	2,182.21	19,763.14
WINDSOR (NEW WINDSOR)	INC	390009420	JUL - DEC	5,098.07	3,470.32	3,313.58	5,106.13	3,847.16	3,024.10	
			JAN - JUN	5,315.73	5,633.78	3,486.00	5,438.47	7,115.54	3,794.11	54,642.99
WINDSOR (NEW WINDSOR)	ULO	390009420	JUL - DEC	786.27	665.05	884.27	702.59	627.61	677.42	
			JAN - JUN	656.63	586.50	1,008.20	599.95	477.15	952.23	8,623.87
WINDSOR (SHELBY COUNTY)	INC	390009430	JUL - DEC	7,965.74	5,422.38	5,177.48	7,978.34	6,011.20	4,725.16	
			JAN - JUN	8,305.84	8,802.78	5,446.87	8,497.61	11,118.04	5,928.29	85,379.73
WINDSOR (SHELBY COUNTY)	ULO	390009430	JUL - DEC	1,228.56	1,039.14	1,381.68	1,097.80	980.64	1,058.46	
			JAN - JUN	1,025.98	916.42	1,575.31	937.43	745.55	1,487.87	13,474.84
WINFIELD	INC	390009440	JUL - DEC	64,356.12	43,808.09	41,829.45	64,457.92	48,565.16	38,175.14	
			JAN - JUN	67,103.82	71,118.69	44,005.91	68,653.16	89,823.88	47,895.38	689,792.72
WINFIELD	ULO	390009440	JUL - DEC	9,925.68	8,395.34	11,162.78	8,869.30	7,922.75	8,551.48	
			JAN - JUN	8,289.05	7,403.86	12,727.15	7,573.62	6,023.42	12,020.68	108,865.11
WINNEBAGO	INC	390009450	JUL - DEC	20,944.59	14,257.27	13,613.32	20,977.72	15,805.45	12,424.03	
			JAN - JUN	21,838.82	23,145.46	14,321.65	22,343.05	29,233.03	15,587.47	224,491.86
WINNEBAGO	ULO	390009450	JUL - DEC	3,230.29	2,732.25	3,632.90	2,886.50	2,578.44	2,783.06	
			JAN - JUN	2,697.65	2,409.57	4,142.03	2,464.82	1,960.31	3,912.11	35,429.93
WINNEBAGO COUNTY GOVERNMENT	INC	290000201	JUL - DEC	434,964.98	296,086.58	282,713.54	435,653.00	328,238.33	258,015.09	
			JAN - JUN	453,535.89	480,671.31	297,423.65	464,007.49	607,094.43	323,711.48	4,662,115.77
WINNEBAGO COUNTY GOVERNMENT	ULO	290000201	JUL - DEC	67,084.95	56,741.78	75,446.10	59,945.13	53,547.66	57,797.11	
			JAN - JUN	56,023.38	50,040.65	86,019.29	51,187.99	40,710.63	81,244.43	735,789.10
WINNETKA	INC	390009460	JUL - DEC	87,934.72	59,858.36	57,154.80	88,073.81	66,358.32	52,161.63	
			JAN - JUN	91,689.11	97,174.94	60,128.67	93,806.10	122,733.28	65,443.15	942,516.89
WINNETKA	ULO	390009460	JUL - DEC	13,562.23	11,471.20	15,252.56	12,118.81	10,825.46	11,684.55	
			JAN - JUN	11,325.97	10,116.47	17,390.09	10,348.42	8,230.26	16,424.78	148,750.80
WINSLOW	INC	390009470	JUL - DEC	2,442.82	1,662.86	1,587.76	2,446.69	1,843.43	1,449.05	
			JAN - JUN	2,547.12	2,699.52	1,670.37	2,605.93	3,409.53	1,818.01	26,183.09
WINSLOW	ULO	390009470	JUL - DEC	376.75	318.67	423.71	336.66	300.73	324.59	
			JAN - JUN	314.63	281.03	483.09	287.47	228.63	456.28	4,132.24
WINTHROP HARBOR	INC	390009480	JUL - DEC	47,228.00	32,148.74	30,696.71	47,302.71	35,639.74	28,014.98	
			JAN - JUN	49,244.41	52,190.74	32,293.92	50,381.40	65,917.62	35,148.22	506,207.19

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
WINTHROP HARBOR	ULO	390009480	JUL - DEC	7,284.00	6,160.95	8,191.85	6,508.77	5,814.14	6,275.54	
			JAN - JUN	6,082.95	5,433.35	9,339.87	5,557.93	4,420.31	8,821.42	79,891.08
WITT	INC	390009490	JUL - DEC	7,016.93	4,776.52	4,560.78	7,028.03	5,295.20	4,162.34	
			JAN - JUN	7,316.52	7,754.27	4,798.09	7,485.45	9,793.75	5,222.17	75,210.05
WITT	ULO	390009490	JUL - DEC	1,082.22	915.36	1,217.11	967.04	863.84	932.39	
			JAN - JUN	903.77	807.26	1,387.67	825.77	656.75	1,310.65	11,869.83
WONDER LAKE	INC	380009500	JUL - DEC	28,145.62	19,159.11	18,293.77	28,190.14	21,239.57	16,695.58	
			JAN - JUN	29,347.30	31,103.18	19,245.62	30,024.90	39,283.74	20,946.65	301,675.18
WONDER LAKE	ULO	380009500	JUL - DEC	4,340.91	3,671.63	4,881.95	3,878.91	3,464.95	3,739.92	
			JAN - JUN	3,625.14	3,238.02	5,566.11	3,312.26	2,634.29	5,257.14	47,611.23
WOOD DALE	INC	390009510	JUL - DEC	95,836.74	65,237.37	62,290.86	95,988.33	72,321.43	56,849.00	
			JAN - JUN	99,928.50	105,907.31	65,531.97	102,235.73	133,762.38	71,324.02	1,027,213.64
WOOD DALE	ULO	390009510	JUL - DEC	14,780.96	12,502.03	16,623.19	13,207.83	11,798.26	12,734.55	
			JAN - JUN	12,343.74	11,025.56	18,952.81	11,278.35	8,969.85	17,900.75	162,117.88
WOOD RIVER	INC	390009550	JUL - DEC	79,983.14	54,445.61	51,986.52	80,109.65	60,357.80	47,444.87	
			JAN - JUN	83,398.03	88,387.80	54,691.47	85,323.59	111,635.01	59,525.39	857,288.88
WOOD RIVER	ULO	390009550	JUL - DEC	12,335.85	10,433.91	13,873.33	11,022.95	9,846.56	10,627.96	
			JAN - JUN	10,301.80	9,201.68	15,817.58	9,412.65	7,486.03	14,939.56	135,299.86
WOODFORD COUNTY GOVERNMENT	INC	290000203	JUL - DEC	103,724.59	70,606.74	67,417.72	103,888.66	78,273.86	61,527.96	
			JAN - JUN	108,153.13	114,624.02	70,925.59	110,650.26	144,771.71	77,194.36	1,111,758.60
WOODFORD COUNTY GOVERNMENT	ULO	290000203	JUL - DEC	15,997.51	13,531.01	17,991.37	14,294.90	12,769.32	13,782.67	
			JAN - JUN	13,359.70	11,933.02	20,512.72	12,206.62	9,708.12	19,374.08	175,461.04
WOODHULL	INC	390009520	JUL - DEC	5,728.25	3,899.30	3,723.18	5,737.31	4,322.72	3,397.91	
			JAN - JUN	5,972.82	6,330.18	3,916.90	6,110.72	7,995.10	4,263.10	61,397.49
WOODHULL	ULO	390009520	JUL - DEC	883.47	747.25	993.58	789.44	705.19	761.15	
			JAN - JUN	737.79	659.00	1,132.82	674.11	536.13	1,069.94	9,689.87
WOODLAND	INC	390009530	JUL - DEC	2,258.73	1,537.54	1,468.10	2,262.30	1,704.50	1,339.84	
			JAN - JUN	2,355.16	2,496.07	1,544.49	2,409.54	3,152.58	1,681.00	24,209.85
WOODLAND	ULO	390009530	JUL - DEC	348.36	294.65	391.78	311.28	278.06	300.13	
			JAN - JUN	290.92	259.85	446.68	265.81	211.40	421.89	3,820.81
WOODLAWN	INC	390009540	JUL - DEC	4,460.81	3,036.53	2,899.39	4,467.87	3,366.27	2,646.09	
			JAN - JUN	4,651.27	4,929.56	3,050.25	4,758.66	6,226.10	3,319.84	47,812.64
WOODLAWN	ULO	390009540	JUL - DEC	687.99	581.91	773.74	614.77	549.16	592.74	
			JAN - JUN	574.55	513.19	882.17	524.96	417.51	833.20	7,545.89
WOODRIDGE	INC	390009545	JUL - DEC	254,677.20	173,362.24	165,532.16	255,080.04	192,187.47	151,070.92	
			JAN - JUN	265,550.69	281,438.80	174,145.10	271,681.94	355,461.05	189,536.94	2,729,724.55
WOODRIDGE	ULO	390009545	JUL - DEC	39,279.04	33,222.99	44,174.59	35,098.59	31,352.80	33,840.90	
			JAN - JUN	32,802.36	29,299.40	50,365.32	29,971.18	23,836.56	47,569.59	430,813.32
WOODSON	INC	390009555	JUL - DEC	3,958.08	2,694.32	2,572.63	3,964.35	2,986.89	2,347.88	
			JAN - JUN	4,127.08	4,374.00	2,706.49	4,222.37	5,524.43	2,945.70	42,424.22
WOODSON	ULO	390009555	JUL - DEC	610.45	516.33	686.54	545.48	487.27	525.94	
			JAN - JUN	509.80	455.35	782.75	465.79	370.45	739.30	6,695.45
WOODSTOCK	INC	390009560	JUL - DEC	174,594.92	118,849.14	113,481.20	174,871.10	131,754.85	103,567.24	
			JAN - JUN	182,049.29	192,941.44	119,385.84	186,252.59	243,687.68	129,937.78	1,871,373.07
WOODSTOCK	ULO	390009560	JUL - DEC	26,927.89	22,776.15	30,284.06	24,061.97	21,494.03	23,199.75	
			JAN - JUN	22,487.78	20,086.31	34,528.14	20,546.85	16,341.24	32,611.51	295,345.68
WORDEN	INC	390009570	JUL - DEC	6,407.99	4,362.01	4,164.99	6,418.13	4,835.67	3,801.13	
			JAN - JUN	6,681.58	7,081.35	4,381.70	6,835.85	8,943.84	4,768.98	68,683.22
WORDEN	ULO	390009570	JUL - DEC	988.30	835.93	1,111.48	883.12	788.87	851.47	
			JAN - JUN	825.34	737.20	1,267.25	754.11	599.75	1,196.91	10,839.73
WORTH	INC	390009580	JUL - DEC	78,220.05	53,245.45	50,840.57	78,343.78	59,027.33	46,399.03	
			JAN - JUN	81,559.67	86,439.45	53,485.90	83,442.79	109,174.21	58,213.26	838,391.49
WORTH	ULO	390009580	JUL - DEC	12,063.93	10,203.91	13,567.52	10,779.97	9,629.51	10,393.69	
			JAN - JUN	10,074.72	8,998.84	15,468.91	9,205.17	7,321.02	14,610.24	132,317.43
WYANET	INC	390009590	JUL - DEC	7,278.91	4,954.85	4,731.06	7,290.43	5,492.90	4,317.75	
			JAN - JUN	7,589.69	8,043.79	4,977.23	7,764.93	10,159.41	5,417.14	78,018.09
WYANET	ULO	390009590	JUL - DEC	1,122.63	949.54	1,262.55	1,003.15	896.09	967.20	
			JAN - JUN	937.52	837.40	1,439.48	856.60	681.27	1,359.58	12,313.01
WYOMING	INC	390009600	JUL - DEC	10,082.86	6,863.54	6,553.54	10,098.80	7,608.84	5,981.01	
			JAN - JUN	10,513.35	11,142.37	6,894.53	10,756.09	14,072.96	7,503.90	108,071.79

**DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
WYOMING	ULO	390009600	JUL - DEC	1,555.08	1,315.32	1,748.90	1,389.57	1,241.28	1,339.78	
			JAN - JUN	1,298.66	1,159.98	1,994.00	1,186.58	943.70	1,883.31	17,056.16
XENIA	INC	390009610	JUL - DEC	2,881.82	1,961.70	1,873.09	2,886.38	2,174.71	1,709.46	
			JAN - JUN	3,004.86	3,184.65	1,970.55	3,074.24	4,022.26	2,144.72	30,888.44
XENIA	ULO	390009610	JUL - DEC	444.46	375.93	499.86	397.16	354.77	382.93	
			JAN - JUN	371.17	331.54	569.91	339.14	269.72	538.27	4,874.86
YALE	INC	390009616	JUL - DEC	686.82	467.53	446.41	687.91	518.29	407.41	
			JAN - JUN	716.14	758.99	469.64	732.68	958.62	511.15	7,361.59
YALE	ULO	390009616	JUL - DEC	105.92	89.59	119.13	94.65	84.55	91.26	
			JAN - JUN	88.46	79.01	135.82	80.82	64.28	128.28	1,161.77
YATES CITY	INC	390009620	JUL - DEC	5,133.47	3,494.42	3,336.59	5,141.59	3,873.88	3,045.10	
			JAN - JUN	5,352.65	5,672.90	3,510.20	5,476.24	7,164.95	3,820.45	55,022.44
YATES CITY	ULO	390009620	JUL - DEC	791.74	669.66	890.41	707.47	631.97	682.12	
			JAN - JUN	661.19	590.58	1,015.20	604.12	480.46	958.85	8,683.77
YORKVILLE	INC	390009630	JUL - DEC	119,224.16	81,157.51	77,491.95	119,412.75	89,970.32	70,722.09	
			JAN - JUN	124,314.46	131,752.29	81,524.00	127,184.73	166,404.94	88,729.51	1,277,888.71
YORKVILLE	ULO	390009630	JUL - DEC	18,388.02	15,552.95	20,679.82	16,430.99	14,677.44	15,842.22	
			JAN - JUN	15,356.04	13,716.17	23,577.94	14,030.66	11,158.80	22,269.14	201,680.19
ZEIGLER	INC	390009640	JUL - DEC	11,817.62	8,044.41	7,681.08	11,836.31	8,917.95	7,010.04	
			JAN - JUN	12,322.17	13,059.42	8,080.74	12,606.68	16,494.23	8,794.96	126,665.61
ZEIGLER	ULO	390009640	JUL - DEC	1,822.64	1,541.62	2,049.80	1,628.65	1,454.84	1,570.29	
			JAN - JUN	1,522.10	1,359.56	2,337.06	1,390.73	1,106.07	2,207.34	19,990.70
ZION	INC	390009650	JUL - DEC	161,906.38	110,211.88	105,234.05	162,162.48	122,179.68	96,040.58	
			JAN - JUN	168,819.00	178,919.58	110,709.57	172,716.83	225,977.88	120,494.65	1,735,372.56
ZION	ULO	390009650	JUL - DEC	24,970.93	21,120.91	28,083.19	22,313.29	19,931.97	21,513.73	
			JAN - JUN	20,853.50	18,626.55	32,018.83	19,053.63	15,153.65	30,241.50	273,881.68
TOTAL			JUL - DEC	102,947,831.80	71,896,811.42	72,141,816.99	101,920,812.34	78,167,715.34	64,023,530.47	
			JAN - JUN	105,056,443.38	109,809,203.11	76,987,096.62	106,475,638.81	134,997,191.59	81,759,061.78	1,106,183,153.65