

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2006 - JUNE 2007 DISBURSEMENTS
MAY 2006 - APRIL 2007 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
ABINGDON	INC	380000010	JUL - DEC	27,226.19	16,898.18	17,880.18	30,582.79	18,494.36	18,136.68	
			JAN - JUN	24,317.52	33,726.46	17,871.58	30,437.93	47,266.32	30,148.05	312,986.24
ABINGDON	ULO	380000010	JUL - DEC	4,079.36	3,636.78	4,190.68	3,512.23	4,285.74	4,189.43	
			JAN - JUN	3,956.27	3,543.59	5,406.58	3,169.72	3,057.14	3,726.48	46,754.00
ADAMS COUNTY GOVERNMENT	INC	280000001	JUL - DEC	157,560.67	97,791.46	103,474.36	176,985.65	107,028.69	104,958.77	
			JAN - JUN	140,727.89	195,178.37	103,424.62	176,147.30	273,534.89	174,469.76	1,811,282.43
ADAMS COUNTY GOVERNMENT	ULO	280000001	JUL - DEC	23,607.65	21,046.40	24,251.92	20,325.63	24,802.05	24,244.64	
			JAN - JUN	22,895.33	20,507.11	31,288.44	18,343.48	17,692.02	21,565.56	270,570.23
ADDIEVILLE	INC	380000018	JUL - DEC	2,012.56	1,249.11	1,321.70	2,260.68	1,367.10	1,340.66	
			JAN - JUN	1,797.55	2,493.06	1,321.07	2,249.97	3,493.93	2,228.55	23,135.94
ADDIEVILLE	ULO	380000018	JUL - DEC	301.54	268.83	309.77	259.62	316.80	309.68	
			JAN - JUN	292.44	261.94	399.65	234.30	225.98	275.46	3,456.01
ADDISON	INC	380000020	JUL - DEC	270,709.18	168,018.10	177,782.06	304,083.75	183,888.84	180,332.45	
			JAN - JUN	241,788.34	335,341.15	177,696.59	302,643.36	469,967.57	308,374.87	3,120,626.26
ADDISON	ULO	380000020	JUL - DEC	40,560.94	36,160.39	41,667.87	34,922.01	42,613.07	41,655.37	
			JAN - JUN	39,337.08	35,233.82	53,757.50	31,516.42	30,397.13	38,117.07	465,938.67
ADELINE	INC	380000030	JUL - DEC	1,047.74	650.29	688.08	1,176.91	711.71	697.95	
			JAN - JUN	935.80	1,297.88	687.74	1,171.33	1,818.94	1,160.18	12,044.55
ADELINE	ULO	380000030	JUL - DEC	156.98	139.95	161.26	135.16	164.92	161.22	
			JAN - JUN	152.24	136.36	208.06	121.97	117.64	143.40	1,799.16
ALBANY	INC	380000040	JUL - DEC	6,746.24	4,187.11	4,430.44	7,577.96	4,582.62	4,494.00	
			JAN - JUN	6,025.52	8,356.91	4,428.31	7,542.06	11,711.89	7,470.24	77,553.30
ALBANY	ULO	380000040	JUL - DEC	1,010.80	901.14	1,038.39	870.27	1,061.94	1,038.07	
			JAN - JUN	980.30	878.04	1,339.67	785.40	757.51	923.36	11,584.89
ALBERS	INC	380000045	JUL - DEC	6,618.10	4,107.58	4,346.28	7,434.02	4,495.58	4,408.64	
			JAN - JUN	5,911.06	8,198.18	4,344.20	7,398.81	11,489.43	7,328.34	76,080.22
ALBERS	ULO	380000045	JUL - DEC	991.60	884.02	1,018.66	853.74	1,041.77	1,018.36	
			JAN - JUN	961.68	861.37	1,314.22	770.49	743.12	905.82	11,364.85
ALBION	INC	380000050	JUL - DEC	14,570.38	9,043.24	9,568.76	16,366.70	9,897.45	9,706.03	
			JAN - JUN	13,013.77	18,049.07	9,564.16	16,289.18	25,295.07	16,134.05	167,497.86
ALBION	ULO	380000050	JUL - DEC	2,183.11	1,946.26	2,242.69	1,879.60	2,293.56	2,242.01	
			JAN - JUN	2,117.24	1,896.39	2,893.39	1,696.30	1,636.06	1,994.27	25,020.88
ALEDO	INC	380000060	JUL - DEC	27,233.73	16,902.86	17,885.13	30,591.26	18,499.48	18,141.70	
			JAN - JUN	24,324.25	33,735.80	17,876.53	30,446.35	47,279.41	30,156.40	313,072.90
ALEDO	ULO	380000060	JUL - DEC	4,080.48	3,637.78	4,191.84	3,513.20	4,286.93	4,190.59	
			JAN - JUN	3,957.36	3,544.57	5,408.08	3,170.59	3,057.99	3,727.52	46,766.93
ALEXANDER COUNTY GOVERNMENT	INC	280000002	JUL - DEC	25,839.25	16,037.36	16,969.34	29,024.86	17,552.23	17,212.77	
			JAN - JUN	23,078.75	32,008.39	16,961.18	28,887.38	44,858.51	28,612.27	297,042.29
ALEXANDER COUNTY GOVERNMENT	ULO	280000002	JUL - DEC	3,871.55	3,451.51	3,977.20	3,333.31	4,067.42	3,976.01	
			JAN - JUN	3,754.73	3,363.07	5,131.16	3,008.25	2,901.41	3,536.65	44,372.27
ALEXIS	INC	380000075	JUL - DEC	6,505.03	4,037.40	4,272.02	7,307.01	4,418.77	4,333.31	
			JAN - JUN	5,810.08	8,058.12	4,269.98	7,272.39	11,293.14	7,203.14	74,780.39
ALEXIS	ULO	380000075	JUL - DEC	974.65	868.91	1,001.25	839.15	1,023.96	1,000.96	
			JAN - JUN	945.25	846.64	1,291.76	757.31	730.42	890.34	11,170.60
ALGONQUIN	INC	380000080	JUL - DEC	210,188.93	130,455.66	138,036.77	236,102.22	142,778.30	140,016.99	
			JAN - JUN	187,733.69	260,371.65	137,970.41	234,983.85	364,900.75	232,745.98	2,416,285.20
ALGONQUIN	ULO	380000080	JUL - DEC	31,493.06	28,076.30	32,352.51	27,114.77	33,086.41	32,342.82	
			JAN - JUN	30,542.80	27,356.88	41,739.36	24,470.55	23,601.49	28,768.86	360,945.81
ALHAMBRA	INC	380000090	JUL - DEC	4,809.05	2,984.78	3,158.23	5,401.94	3,266.72	3,203.54	
			JAN - JUN	4,295.28	5,957.22	3,156.71	5,376.35	8,348.81	5,325.15	55,283.78
ALHAMBRA	ULO	380000090	JUL - DEC	720.55	642.37	740.21	620.37	757.00	739.99	
			JAN - JUN	698.80	625.91	954.98	559.87	539.99	658.22	8,258.26

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ALLENDALE	INC	380000100	JUL - DEC	3,979.90	2,470.16	2,613.71	4,470.57	2,703.49	2,651.20		
			JAN - JUN	3,554.72	4,930.11	2,612.45	4,449.39	6,909.36	4,407.02		45,752.08
ALLENDALE	ULO	380000100	JUL - DEC	596.31	531.62	612.59	513.41	626.48	612.40		
			JAN - JUN	578.32	518.00	790.33	463.34	446.89	544.73		6,834.42
ALLENVILLE	INC	380000105	JUL - DEC	1,160.80	720.46	762.33	1,303.91	788.51	773.26		
			JAN - JUN	1,036.79	1,437.95	761.96	1,297.74	2,015.23	1,285.38		13,344.32
ALLENVILLE	ULO	380000105	JUL - DEC	173.92	155.05	178.67	149.74	182.72	178.61		
			JAN - JUN	168.67	151.08	230.51	135.14	130.34	158.88		1,993.33

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ALLERTON	INC	380000108	JUL - DEC	2,208.54	1,370.75	1,450.41	2,480.83	1,500.23	1,471.22	
			JAN - JUN	1,972.60	2,735.83	1,449.71	2,469.07	3,834.17	2,445.56	25,388.92
ALLERTON	ULO	380000108	JUL - DEC	330.91	295.01	339.94	284.90	347.65	339.84	
			JAN - JUN	320.92	287.45	438.57	257.12	247.99	302.28	3,792.58
ALMA	INC	380000110	JUL - DEC	2,909.55	1,805.84	1,910.78	3,268.26	1,976.41	1,938.19	
			JAN - JUN	2,598.71	3,604.21	1,909.86	3,252.77	5,051.16	3,221.80	33,447.54
ALMA	ULO	380000110	JUL - DEC	435.94	388.64	447.84	375.33	458.00	447.70	
			JAN - JUN	422.79	378.68	577.78	338.73	326.70	398.23	4,996.36
ALORTON	INC	380000120	JUL - DEC	20,721.15	12,860.77	13,608.14	23,275.77	14,075.58	13,803.36	
			JAN - JUN	18,507.43	25,668.34	13,601.60	23,165.52	35,973.18	22,944.90	238,205.74
ALORTON	ULO	380000120	JUL - DEC	3,104.69	2,767.85	3,189.42	2,673.06	3,261.77	3,188.46	
			JAN - JUN	3,011.01	2,696.93	4,114.81	2,412.39	2,326.71	2,836.13	35,583.23
ALPHA	INC	380000130	JUL - DEC	5,472.37	3,396.47	3,593.85	6,147.04	3,717.30	3,645.41	
			JAN - JUN	4,887.74	6,778.90	3,592.12	6,117.92	9,500.37	6,059.65	62,909.14
ALPHA	ULO	380000130	JUL - DEC	819.93	730.98	842.31	705.94	861.42	842.06	
			JAN - JUN	795.19	712.25	1,086.70	637.10	614.47	749.01	9,397.36
ALSEY	INC	380000135	JUL - DEC	1,854.27	1,150.87	1,217.75	2,082.88	1,259.58	1,235.22	
			JAN - JUN	1,656.17	2,296.98	1,217.16	2,073.01	3,219.13	2,053.27	21,316.29
ALSEY	ULO	380000135	JUL - DEC	277.83	247.68	285.41	239.20	291.88	285.32	
			JAN - JUN	269.44	241.34	368.22	215.87	208.21	253.79	3,184.19
ALSIP	INC	380000140	JUL - DEC	148,681.25	92,280.37	97,643.01	167,011.52	100,997.03	99,043.76	
			JAN - JUN	132,797.10	184,178.98	97,596.07	166,220.42	258,119.68	164,637.42	1,709,206.61
ALSIP	ULO	380000140	JUL - DEC	22,277.23	19,860.32	22,885.19	19,180.17	23,404.32	22,878.32	
			JAN - JUN	21,605.05	19,351.42	29,525.16	17,309.72	16,694.97	20,350.22	255,322.09
ALTAMONT	INC	380000150	JUL - DEC	17,208.58	10,680.66	11,301.34	19,330.15	11,689.54	11,463.46	
			JAN - JUN	15,370.12	21,317.14	11,295.91	19,238.59	29,875.14	19,055.37	197,826.00
ALTAMONT	ULO	380000150	JUL - DEC	2,578.39	2,298.66	2,648.76	2,219.94	2,708.85	2,647.97	
			JAN - JUN	2,500.60	2,239.76	3,417.28	2,003.45	1,932.30	2,355.36	29,551.32
ALTO PASS	INC	380000180	JUL - DEC	2,924.63	1,815.19	1,920.68	3,285.19	1,986.65	1,948.23	
			JAN - JUN	2,612.18	3,622.88	1,919.76	3,269.63	5,077.33	3,238.49	33,620.84
ALTO PASS	ULO	380000180	JUL - DEC	438.20	390.66	450.16	377.28	460.37	450.02	
			JAN - JUN	424.98	380.65	580.77	340.49	328.39	400.29	5,022.26
ALTON	INC	380000160	JUL - DEC	229,930.19	142,708.25	151,001.39	258,277.29	156,188.26	153,167.60	
			JAN - JUN	205,365.92	284,826.15	150,928.80	257,053.88	399,172.76	254,605.83	2,643,226.32
ALTON	ULO	380000160	JUL - DEC	34,450.94	30,713.27	35,391.12	29,661.44	36,193.94	35,380.50	
			JAN - JUN	33,411.44	29,926.28	45,659.59	26,768.86	25,818.18	31,470.88	394,846.44
ALTONA	INC	380000170	JUL - DEC	4,296.49	2,666.65	2,821.62	4,826.18	2,918.54	2,862.10	
			JAN - JUN	3,837.48	5,322.28	2,820.26	4,803.32	7,458.97	4,757.58	49,391.47
ALTONA	ULO	380000170	JUL - DEC	643.75	573.91	661.32	554.25	676.32	661.12	
			JAN - JUN	624.32	559.20	853.19	500.20	482.44	588.06	7,378.08
ALVIN	INC	380000185	JUL - DEC	2,381.91	1,478.35	1,564.26	2,675.57	1,618.00	1,586.70	
			JAN - JUN	2,127.44	2,950.59	1,563.51	2,662.89	4,135.14	2,637.53	27,381.89
ALVIN	ULO	380000185	JUL - DEC	356.88	318.16	366.62	307.27	374.94	366.51	
			JAN - JUN	346.11	310.01	473.00	277.30	267.45	326.01	4,090.26
AMBOY	INC	380000190	JUL - DEC	19,304.06	11,981.24	12,677.50	21,683.98	13,112.97	12,859.37	
			JAN - JUN	17,241.74	23,912.92	12,671.40	21,581.26	33,513.02	21,375.73	221,915.19
AMBOY	ULO	380000190	JUL - DEC	2,892.37	2,578.56	2,971.30	2,490.26	3,038.70	2,970.41	
			JAN - JUN	2,805.09	2,512.49	3,833.40	2,247.41	2,167.59	2,642.17	33,149.75
ANCHOR	INC	380000198	JUL - DEC	1,319.09	818.71	866.28	1,481.72	896.04	878.71	
			JAN - JUN	1,178.17	1,634.03	865.87	1,474.70	2,290.03	1,460.66	15,164.01
ANCHOR	ULO	380000198	JUL - DEC	197.64	176.20	203.03	170.16	207.64	202.97	
			JAN - JUN	191.67	171.68	261.94	153.57	148.11	180.54	2,265.15

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ANDALUSIA	INC	380000200	JUL - DEC	7,914.59	4,912.26	5,197.72	8,890.34	5,376.26	5,272.29	
			JAN - JUN	7,069.04	9,804.20	5,195.22	8,848.23	13,740.21	8,763.96	90,984.32
ANDALUSIA	ULO	380000200	JUL - DEC	1,185.86	1,057.20	1,218.22	1,020.99	1,245.85	1,217.85	
			JAN - JUN	1,150.07	1,030.11	1,571.68	921.43	888.70	1,083.28	13,591.24
ANDOVER	INC	380000205	JUL - DEC	4,477.39	2,778.93	2,940.42	5,029.39	3,041.43	2,982.61	
			JAN - JUN	3,999.06	5,546.37	2,939.01	5,005.57	7,773.03	4,957.90	51,471.11
ANDOVER	ULO	380000205	JUL - DEC	670.85	598.07	689.16	577.59	704.79	688.95	
			JAN - JUN	650.61	582.75	889.12	521.26	502.75	612.82	7,688.72

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ANNA	INC	380000210	JUL - DEC	38,713.66	24,027.98	25,424.31	43,486.50	26,297.63	25,789.03	
			JAN - JUN	34,577.73	47,956.56	25,412.08	43,280.51	67,209.26	42,868.33	445,043.58
ANNA	ULO	380000210	JUL - DEC	5,800.55	5,171.23	5,958.85	4,994.13	6,094.02	5,957.06	
			JAN - JUN	5,625.52	5,038.72	7,687.76	4,507.11	4,347.04	5,298.79	66,480.78
ANNAWAN	INC	380000220	JUL - DEC	6,542.72	4,060.80	4,296.78	7,349.35	4,444.38	4,358.42	
			JAN - JUN	5,843.74	8,104.80	4,294.72	7,314.54	11,358.57	7,244.88	75,213.70
ANNAWAN	ULO	380000220	JUL - DEC	980.31	873.95	1,007.06	844.02	1,029.90	1,006.76	
			JAN - JUN	950.73	851.56	1,299.25	761.71	734.66	895.51	11,235.42
ANTIOCH	INC	380000230	JUL - DEC	103,447.48	64,205.61	67,936.76	116,201.07	70,270.38	68,911.36	
			JAN - JUN	92,395.81	128,145.62	67,904.10	115,650.65	179,591.10	114,549.25	1,189,209.19
ANTIOCH	ULO	380000230	JUL - DEC	15,499.76	13,818.15	15,922.75	13,344.92	16,283.95	15,917.98	
			JAN - JUN	15,032.08	13,464.07	20,542.62	12,043.53	11,615.81	14,159.00	177,644.62
APPLE RIVER	INC	380000240	JUL - DEC	2,856.79	1,773.09	1,876.13	3,208.99	1,940.57	1,903.04	
			JAN - JUN	2,551.58	3,538.85	1,875.23	3,193.79	4,959.56	3,163.37	32,840.99
APPLE RIVER	ULO	380000240	JUL - DEC	428.03	381.60	439.72	368.53	449.69	439.58	
			JAN - JUN	415.12	371.82	567.30	332.59	320.78	391.01	4,905.77
ARCOLA	INC	380000250	JUL - DEC	19,989.99	12,406.97	13,127.97	22,454.47	13,578.91	13,316.30	
			JAN - JUN	17,854.39	24,762.61	13,121.66	22,348.11	34,703.84	22,135.28	229,800.50
ARCOLA	ULO	380000250	JUL - DEC	2,995.14	2,670.19	3,076.88	2,578.74	3,146.68	3,075.96	
			JAN - JUN	2,904.77	2,601.77	3,969.61	2,327.26	2,244.61	2,736.06	34,327.67
ARENZVILLE	INC	380000260	JUL - DEC	3,158.29	1,960.22	2,074.14	3,547.67	2,145.38	2,103.89	
			JAN - JUN	2,820.88	3,912.34	2,073.14	3,530.86	5,482.99	3,497.24	36,307.04
ARENZVILLE	ULO	380000260	JUL - DEC	473.21	421.87	486.12	407.42	497.15	485.98	
			JAN - JUN	458.93	411.06	627.17	367.69	354.63	432.28	5,423.51
ARGENTA	INC	380000270	JUL - DEC	6,942.22	4,308.75	4,559.14	7,798.10	4,715.75	4,624.55	
			JAN - JUN	6,200.56	8,599.68	4,556.95	7,761.16	12,052.12	7,687.25	79,806.23
ARGENTA	ULO	380000270	JUL - DEC	1,040.16	927.31	1,068.55	895.56	1,092.79	1,068.23	
			JAN - JUN	1,008.78	903.55	1,378.58	808.22	779.52	950.19	11,921.44
ARLINGTON	INC	380000279	JUL - DEC	1,590.45	987.13	1,044.49	1,786.53	1,080.37	1,059.47	
			JAN - JUN	1,420.54	1,970.17	1,043.99	1,778.07	2,761.12	1,761.14	18,283.47
ARLINGTON	ULO	380000279	JUL - DEC	238.30	212.44	244.80	205.17	250.35	244.73	
			JAN - JUN	231.11	207.00	315.83	185.16	178.58	217.68	2,731.15
ARLINGTON HEIGHTS	INC	380000280	JUL - DEC	579,973.74	359,965.95	380,884.48	651,476.20	393,967.78	386,348.50	
			JAN - JUN	518,013.04	718,442.78	380,701.37	648,390.28	1,006,869.59	642,215.33	6,667,249.04
ARLINGTON HEIGHTS	ULO	380000280	JUL - DEC	86,898.72	77,470.87	89,270.23	74,817.74	91,295.25	89,243.46	
			JAN - JUN	84,276.70	75,485.76	115,171.33	67,521.53	65,123.53	79,381.85	995,956.97
ARMINGTON	INC	380000290	JUL - DEC	2,773.87	1,721.63	1,821.67	3,115.85	1,884.25	1,847.81	
			JAN - JUN	2,477.53	3,436.14	1,820.80	3,101.09	4,815.61	3,071.56	31,887.81
ARMINGTON	ULO	380000290	JUL - DEC	415.61	370.52	426.95	357.83	436.64	426.83	
			JAN - JUN	403.07	361.03	550.83	322.93	311.47	379.66	4,763.37
AROMA PARK	INC	380000300	JUL - DEC	6,188.45	3,840.92	4,064.12	6,951.40	4,203.72	4,122.42	
			JAN - JUN	5,527.32	7,665.95	4,062.17	6,918.47	10,743.53	6,852.58	71,141.05
AROMA PARK	ULO	380000300	JUL - DEC	927.22	826.63	952.53	798.32	974.14	952.24	
			JAN - JUN	899.25	805.45	1,228.90	720.47	694.88	847.02	10,627.05
ARROWSMITH	INC	380000310	JUL - DEC	2,246.23	1,394.14	1,475.16	2,523.16	1,525.83	1,496.32	
			JAN - JUN	2,006.26	2,782.52	1,474.45	2,511.21	3,899.60	2,487.29	25,822.17
ARROWSMITH	ULO	380000310	JUL - DEC	336.55	300.04	345.74	289.76	353.58	345.63	
			JAN - JUN	326.40	292.35	446.05	261.51	252.22	307.44	3,857.27
ARTHUR	INC	380000320	JUL - DEC	16,605.55	10,306.38	10,905.32	18,652.78	11,279.91	11,061.76	
			JAN - JUN	14,831.53	20,570.14	10,900.07	18,564.43	28,828.26	18,387.64	190,893.77
ARTHUR	ULO	380000320	JUL - DEC	2,488.04	2,218.11	2,555.94	2,142.14	2,613.91	2,555.17	
			JAN - JUN	2,412.96	2,161.27	3,297.53	1,933.24	1,864.58	2,272.82	28,515.71

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
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Local Government	Tax	Vendor #									FY Total
ASHKUM	INC	380000330	JUL - DEC	5,457.29	3,387.12	3,583.95	6,130.10	3,707.06	3,635.37		
			JAN - JUN	4,874.27	6,760.23	3,582.23	6,101.06	9,474.20	6,042.96		62,735.84
ASHKUM	ULO	380000330	JUL - DEC	817.67	728.96	839.99	704.00	859.04	839.74		
			JAN - JUN	793.00	710.28	1,083.71	635.34	612.78	746.94		9,371.45
ASHLAND	INC	380000340	JUL - DEC	10,258.81	6,367.22	6,737.24	11,523.58	6,968.66	6,833.89		
			JAN - JUN	9,162.83	12,708.11	6,734.00	11,468.99	17,809.93	11,359.77		117,933.03
ASHLAND	ULO	380000340	JUL - DEC	1,537.10	1,370.33	1,579.04	1,323.40	1,614.86	1,578.57		
			JAN - JUN	1,490.72	1,335.22	2,037.19	1,194.34	1,151.93	1,404.13		17,616.83

DISBURSEMENT INFORMATION
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Local Government	Tax	Vendor #								FY Total
ASHLEY	INC	380000350	JUL - DEC	4,620.61	2,867.82	3,034.48	5,190.26	3,138.71	3,078.01	
			JAN - JUN	4,126.97	5,723.78	3,033.02	5,165.68	8,021.66	5,116.48	53,117.48
ASHLEY	ULO	380000350	JUL - DEC	692.31	617.20	711.21	596.06	727.34	710.99	
			JAN - JUN	671.42	601.39	917.56	537.93	518.83	632.43	7,934.67
ASHMORE	INC	380000360	JUL - DEC	6,098.00	3,784.78	4,004.72	6,849.80	4,142.28	4,062.17	
			JAN - JUN	5,446.53	7,553.90	4,002.79	6,817.35	10,586.50	6,752.42	70,101.24
ASHMORE	ULO	380000360	JUL - DEC	913.67	814.55	938.61	786.65	959.90	938.33	
			JAN - JUN	886.10	793.67	1,210.94	709.94	684.72	834.64	10,471.72
ASHTON	INC	380000370	JUL - DEC	8,608.06	5,342.67	5,653.14	9,669.31	5,847.33	5,734.24	
			JAN - JUN	7,688.43	10,663.23	5,650.42	9,623.50	14,944.11	9,531.86	98,956.30
ASHTON	ULO	380000370	JUL - DEC	1,289.76	1,149.83	1,324.96	1,110.45	1,355.01	1,324.56	
			JAN - JUN	1,250.84	1,120.37	1,709.39	1,002.16	966.57	1,178.19	14,782.09
ASSUMPTION	INC	380000380	JUL - DEC	9,505.04	5,899.39	6,242.22	10,676.88	6,456.64	6,331.77	
			JAN - JUN	8,489.58	11,774.38	6,239.22	10,626.30	16,501.33	10,525.11	109,267.86
ASSUMPTION	ULO	380000380	JUL - DEC	1,424.16	1,269.65	1,463.02	1,226.16	1,496.21	1,462.58	
			JAN - JUN	1,381.19	1,237.11	1,887.51	1,106.59	1,067.29	1,300.96	16,322.43
ASTORIA	INC	380000390	JUL - DEC	8,992.48	5,581.26	5,905.60	10,101.12	6,108.46	5,990.32	
			JAN - JUN	8,031.78	11,139.44	5,902.76	10,053.28	15,611.49	9,957.53	103,375.52
ASTORIA	ULO	380000390	JUL - DEC	1,347.36	1,201.18	1,384.13	1,160.04	1,415.53	1,383.71	
			JAN - JUN	1,306.70	1,170.40	1,785.72	1,046.92	1,009.73	1,230.81	15,442.23
ATHENS	INC	380000400	JUL - DEC	13,010.08	8,074.82	8,544.07	14,614.03	8,837.56	8,666.64	
			JAN - JUN	11,620.16	16,116.24	8,539.96	14,544.81	22,586.29	14,406.29	149,560.95
ATHENS	ULO	380000400	JUL - DEC	1,949.32	1,737.84	2,002.52	1,678.32	2,047.95	2,001.92	
			JAN - JUN	1,890.51	1,693.31	2,583.54	1,514.65	1,460.86	1,780.70	22,341.44
ATKINSON	INC	380000410	JUL - DEC	7,545.24	4,683.02	4,955.16	8,475.46	5,125.37	5,026.25	
			JAN - JUN	6,739.15	9,346.67	4,952.78	8,435.31	13,099.00	8,354.98	86,738.39
ATKINSON	ULO	380000410	JUL - DEC	1,130.52	1,007.86	1,161.37	973.35	1,187.71	1,161.02	
			JAN - JUN	1,096.40	982.04	1,498.33	878.43	847.23	1,032.72	12,956.98
ATLANTA	INC	380000420	JUL - DEC	12,429.67	7,714.59	8,162.90	13,962.07	8,443.30	8,280.00	
			JAN - JUN	11,101.77	15,397.27	8,158.98	13,895.94	21,578.67	13,763.60	142,888.76
ATLANTA	ULO	380000420	JUL - DEC	1,862.36	1,660.31	1,913.19	1,603.45	1,956.58	1,912.61	
			JAN - JUN	1,806.17	1,617.76	2,468.28	1,447.08	1,395.69	1,701.26	21,344.74
ATWOOD	INC	380000435	JUL - DEC	9,723.63	6,035.05	6,385.77	10,922.41	6,605.12	6,477.38	
			JAN - JUN	8,684.82	12,045.16	6,382.70	10,870.68	16,880.82	10,767.16	111,780.70
ATWOOD	ULO	380000435	JUL - DEC	1,456.90	1,298.84	1,496.67	1,254.36	1,530.62	1,496.22	
			JAN - JUN	1,412.94	1,265.56	1,930.91	1,132.03	1,091.83	1,330.87	16,697.75
AUBURN	INC	380000440	JUL - DEC	32,540.27	20,196.41	21,370.08	36,552.02	22,104.14	21,676.65	
			JAN - JUN	29,063.88	40,309.28	21,359.80	36,378.88	56,491.89	36,032.43	374,075.73
AUBURN	ULO	380000440	JUL - DEC	4,875.58	4,346.61	5,008.63	4,197.75	5,122.25	5,007.13	
			JAN - JUN	4,728.46	4,235.23	6,461.85	3,788.39	3,653.85	4,453.83	55,879.56
AUGUSTA	INC	380000450	JUL - DEC	4,952.27	3,073.67	3,252.29	5,562.81	3,364.00	3,298.94	
			JAN - JUN	4,423.20	6,134.63	3,250.72	5,536.46	8,597.44	5,483.74	56,930.17
AUGUSTA	ULO	380000450	JUL - DEC	742.00	661.50	762.25	638.85	779.55	762.03	
			JAN - JUN	719.62	644.55	983.42	576.55	556.07	677.82	8,504.21
AURORA	INC	380000460	JUL - DEC	1,185,432.46	735,749.38	778,505.62	1,331,579.31	805,247.14	789,673.77	
			JAN - JUN	1,058,788.40	1,468,455.09	778,131.37	1,325,271.86	2,155,001.64	1,374,532.60	13,786,368.64
AURORA	ULO	380000460	JUL - DEC	177,615.90	158,345.92	182,463.14	152,923.08	186,602.15	182,408.40	
			JAN - JUN	172,256.64	154,288.48	235,403.47	138,010.06	139,383.79	169,900.86	2,049,601.89
AVA	INC	380000470	JUL - DEC	4,989.96	3,097.06	3,277.04	5,605.15	3,389.60	3,324.05	
			JAN - JUN	4,456.86	6,181.31	3,275.46	5,578.60	8,662.87	5,525.47	57,363.43
AVA	ULO	380000470	JUL - DEC	747.65	666.54	768.06	643.71	785.48	767.83	
			JAN - JUN	725.09	649.46	990.90	580.93	560.30	682.98	8,568.93

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AVISTON	INC	380000480	JUL - DEC	9,278.91	5,759.04	6,093.71	10,422.87	6,303.03	6,181.13		
			JAN - JUN	8,287.61	11,494.26	6,090.78	10,373.50	16,108.76	10,274.71		106,668.31
AVISTON	ULO	380000480	JUL - DEC	1,390.28	1,239.44	1,428.22	1,196.99	1,460.61	1,427.79		
			JAN - JUN	1,348.33	1,207.68	1,842.60	1,080.26	1,041.90	1,270.01		15,934.11
AVON	INC	380000490	JUL - DEC	6,897.00	4,280.68	4,529.44	7,747.30	4,685.03	4,594.42		
			JAN - JUN	6,160.16	8,543.66	4,527.27	7,710.60	11,973.61	7,637.17		79,286.34
AVON	ULO	380000490	JUL - DEC	1,033.39	921.27	1,061.59	889.72	1,085.67	1,061.27		
			JAN - JUN	1,002.21	897.67	1,369.60	802.96	774.44	944.00		11,843.79

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BALDWIN	INC	380000500	JUL - DEC	3,271.36	2,030.40	2,148.39	3,674.67	2,222.19	2,179.21	
			JAN - JUN	2,921.87	4,052.40	2,147.36	3,657.27	5,679.28	3,622.44	37,606.84
BALDWIN	ULO	380000500	JUL - DEC	490.15	436.97	503.53	422.01	514.95	503.38	
			JAN - JUN	475.36	425.78	649.62	380.85	367.33	447.75	5,617.68
BANNER	INC	380000502	JUL - DEC	1,123.11	697.07	737.58	1,261.58	762.91	748.16	
			JAN - JUN	1,003.13	1,391.26	737.22	1,255.60	1,949.80	1,243.64	12,911.06
BANNER	ULO	380000502	JUL - DEC	168.27	150.02	172.87	144.88	176.79	172.81	
			JAN - JUN	163.20	146.17	223.02	130.75	126.11	153.72	1,928.61
BANNOCKBURN	INC	380000504	JUL - DEC	10,771.38	6,685.35	7,073.85	12,099.33	7,316.84	7,175.33	
			JAN - JUN	9,620.63	13,343.05	7,070.45	12,042.02	18,699.77	11,927.34	123,825.34
BANNOCKBURN	ULO	380000504	JUL - DEC	1,613.89	1,438.80	1,657.94	1,389.52	1,695.55	1,657.44	
			JAN - JUN	1,565.20	1,401.93	2,138.98	1,254.02	1,209.48	1,474.29	18,497.04
BARDOLPH	INC	380000506	JUL - DEC	1,907.03	1,183.62	1,252.40	2,142.15	1,295.42	1,270.37	
			JAN - JUN	1,703.30	2,362.34	1,251.80	2,132.00	3,310.73	2,111.69	21,922.85
BARDOLPH	ULO	380000506	JUL - DEC	285.73	254.73	293.53	246.01	300.19	293.44	
			JAN - JUN	277.11	248.20	378.70	222.02	214.13	261.01	3,274.80
BARRINGTON	INC	380000511	JUL - DEC	76,643.39	47,569.41	50,333.79	86,092.42	52,062.74	51,055.86	
			JAN - JUN	68,455.30	94,942.04	50,309.59	85,684.62	133,057.57	84,868.61	881,075.34
BARRINGTON	ULO	380000511	JUL - DEC	11,483.64	10,237.75	11,797.03	9,887.14	12,064.64	11,793.49	
			JAN - JUN	11,137.14	9,975.42	15,219.86	8,922.95	8,606.05	10,490.28	131,615.39
BARRINGTON HILLS	INC	380000514	JUL - DEC	29,623.17	18,385.87	19,454.33	33,275.27	20,122.58	19,733.41	
			JAN - JUN	26,458.42	36,695.73	19,444.98	33,117.65	51,427.63	32,802.26	340,541.30
BARRINGTON HILLS	ULO	380000514	JUL - DEC	4,438.49	3,956.94	4,559.62	3,821.43	4,663.05	4,558.25	
			JAN - JUN	4,304.56	3,855.55	5,882.57	3,448.76	3,326.27	4,054.55	50,870.04
BARRY	INC	380000520	JUL - DEC	10,311.58	6,399.97	6,771.89	11,582.85	7,004.50	6,869.04	
			JAN - JUN	9,209.95	12,773.47	6,768.64	11,527.98	17,901.53	11,418.20	118,539.60
BARRY	ULO	380000520	JUL - DEC	1,545.00	1,377.38	1,587.17	1,330.21	1,623.17	1,586.69	
			JAN - JUN	1,498.38	1,342.09	2,047.67	1,200.49	1,157.85	1,411.36	17,707.46
BARTELSON	INC	380000530	JUL - DEC	4,469.85	2,774.25	2,935.47	5,020.92	3,036.31	2,977.58	
			JAN - JUN	3,992.32	5,537.04	2,934.06	4,997.14	7,759.94	4,949.55	51,384.43
BARTELSON	ULO	380000530	JUL - DEC	669.72	597.06	688.00	576.62	703.61	687.79	
			JAN - JUN	649.52	581.76	887.62	520.38	501.90	611.79	7,675.77
BARTLETT	INC	380000545	JUL - DEC	296,812.25	184,219.20	194,924.65	333,404.95	201,620.27	197,720.97	
			JAN - JUN	265,102.72	367,676.34	194,830.94	331,825.68	515,284.08	328,665.54	3,412,087.59
BARTLETT	ULO	380000545	JUL - DEC	44,472.01	39,647.14	45,685.68	38,289.35	46,722.02	45,671.97	
			JAN - JUN	43,130.14	38,631.22	58,941.04	34,555.37	33,328.16	40,625.11	509,699.21
BARTONVILLE	INC	380000550	JUL - DEC	47,562.92	29,520.36	31,235.86	53,426.75	32,308.80	31,683.96	
			JAN - JUN	42,481.60	58,918.60	31,220.84	53,173.68	82,572.12	52,667.28	546,772.77
BARTONVILLE	ULO	380000550	JUL - DEC	7,126.45	6,353.29	7,320.94	6,135.71	7,487.01	7,318.74	
			JAN - JUN	6,911.42	6,190.49	9,445.05	5,537.35	5,340.70	6,510.00	81,677.15
BASCO	INC	380000554	JUL - DEC	806.53	500.58	529.67	905.96	547.86	537.27	
			JAN - JUN	720.36	999.09	529.41	901.67	1,400.19	893.09	9,271.68
BASCO	ULO	380000554	JUL - DEC	120.84	107.73	124.14	104.04	126.95	124.10	
			JAN - JUN	117.19	104.97	160.16	93.89	90.56	110.39	1,384.96
BATAVIA	INC	380000560	JUL - DEC	190,432.61	118,193.72	125,062.26	213,910.23	129,358.12	126,856.35	
			JAN - JUN	170,088.00	235,898.50	125,002.13	212,896.97	330,602.57	210,869.45	2,189,170.91
BATAVIA	ULO	380000560	JUL - DEC	28,532.93	25,437.32	29,311.61	24,566.17	29,976.51	29,302.81	
			JAN - JUN	27,671.99	24,785.52	37,816.15	22,170.49	21,383.11	26,064.79	327,019.40
BATCHTOWN	INC	380000564	JUL - DEC	1,643.22	1,019.87	1,079.14	1,845.80	1,116.21	1,094.62	
			JAN - JUN	1,467.66	2,035.53	1,078.62	1,837.06	2,852.72	1,819.56	18,890.01
BATCHTOWN	ULO	380000564	JUL - DEC	246.20	219.49	252.92	211.97	258.66	252.85	
			JAN - JUN	238.77	213.87	326.31	191.30	184.51	224.90	2,821.75

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BATH	INC	380000570	JUL - DEC	2,336.68	1,450.28	1,534.56	2,624.76	1,587.27	1,556.58	
			JAN - JUN	2,087.05	2,894.57	1,533.82	2,612.33	4,056.63	2,587.45	26,861.98
BATH	ULO	380000570	JUL - DEC	350.11	312.12	359.66	301.43	367.82	359.55	
			JAN - JUN	339.54	304.12	464.02	272.04	262.37	319.82	4,012.60
BAY VIEW GARDENS	INC	380000585	JUL - DEC	2,758.80	1,712.27	1,811.77	3,098.92	1,874.01	1,837.77	
			JAN - JUN	2,464.06	3,417.46	1,810.90	3,084.24	4,789.44	3,054.86	31,714.50
BAY VIEW GARDENS	ULO	380000585	JUL - DEC	413.35	368.51	424.63	355.89	434.27	424.51	
			JAN - JUN	400.88	359.06	547.84	321.18	309.77	377.60	4,737.49

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BAYLIS	INC	380000580	JUL - DEC	1,997.49	1,239.76	1,311.80	2,243.75	1,356.86	1,330.62	
			JAN - JUN	1,784.09	2,474.39	1,311.17	2,233.12	3,467.76	2,211.85	22,962.66
BAYLIS	ULO	380000580	JUL - DEC	299.28	266.81	307.45	257.68	314.43	307.36	
			JAN - JUN	290.25	259.98	396.66	232.55	224.29	273.39	3,430.13
BEACH PARK	INC	380000584	JUL - DEC	93,211.27	57,852.42	61,214.37	104,702.89	63,317.07	62,092.53	
			JAN - JUN	83,253.17	115,465.51	61,184.94	104,206.93	161,820.43	103,214.52	1,071,536.05
BEACH PARK	ULO	380000584	JUL - DEC	13,966.04	12,450.83	14,347.18	12,024.43	14,672.64	14,342.88	
			JAN - JUN	13,544.64	12,131.79	18,509.91	10,851.81	10,466.41	12,757.96	160,066.52
BEARDSTOWN	INC	380000590	JUL - DEC	43,462.41	26,975.34	28,542.94	48,820.70	29,523.39	28,952.41	
			JAN - JUN	38,819.16	53,839.08	28,529.22	48,589.45	75,453.38	48,126.71	499,634.19
BEARDSTOWN	ULO	380000590	JUL - DEC	6,512.06	5,805.55	6,689.78	5,606.73	6,841.53	6,687.77	
			JAN - JUN	6,315.57	5,656.79	8,630.77	5,059.96	4,880.26	5,948.76	74,635.53
BEAVERVILLE	INC	380000598	JUL - DEC	2,947.24	1,829.23	1,935.53	3,310.59	2,002.01	1,963.30	
			JAN - JUN	2,632.37	3,650.89	1,934.60	3,294.91	5,116.59	3,263.53	33,880.79
BEAVERVILLE	ULO	380000598	JUL - DEC	441.59	393.68	453.64	380.20	463.93	453.50	
			JAN - JUN	428.26	383.59	585.26	343.12	330.93	403.39	5,061.09
BECKEMEYER	INC	380000600	JUL - DEC	8,080.42	5,015.18	5,306.63	9,076.62	5,488.91	5,382.75	
			JAN - JUN	7,217.16	10,009.62	5,304.08	9,033.62	14,028.10	8,947.59	92,890.68
BECKEMEYER	ULO	380000600	JUL - DEC	1,210.70	1,079.35	1,243.74	1,042.39	1,271.96	1,243.37	
			JAN - JUN	1,174.17	1,051.69	1,604.61	940.73	907.32	1,105.97	13,876.00
BEDFORD PARK	INC	380000610	JUL - DEC	4,326.64	2,685.37	2,841.42	4,860.05	2,939.02	2,882.18	
			JAN - JUN	3,864.41	5,359.63	2,840.05	4,837.03	7,511.31	4,790.96	49,738.07
BEDFORD PARK	ULO	380000610	JUL - DEC	648.27	577.93	665.96	558.14	681.06	665.76	
			JAN - JUN	628.70	563.12	859.18	503.71	485.82	592.19	7,429.84
BEECHER	INC	380000620	JUL - DEC	22,386.98	13,894.68	14,702.14	25,146.98	15,207.15	14,913.05	
			JAN - JUN	19,995.30	27,731.89	14,695.07	25,027.86	38,865.16	24,789.51	257,355.77
BEECHER	ULO	380000620	JUL - DEC	3,354.29	2,990.37	3,445.83	2,887.96	3,523.99	3,444.79	
			JAN - JUN	3,253.08	2,913.75	4,445.61	2,606.33	2,513.76	3,064.13	38,443.89
BEECHER CITY	INC	380000630	JUL - DEC	3,716.08	2,306.42	2,440.45	4,174.22	2,524.28	2,475.46	
			JAN - JUN	3,319.08	4,603.30	2,439.28	4,154.45	6,451.35	4,114.89	42,719.26
BEECHER CITY	ULO	380000630	JUL - DEC	556.78	496.38	571.98	479.38	584.95	571.81	
			JAN - JUN	539.98	483.66	737.94	432.63	417.26	508.62	6,381.37
BELGIUM	INC	380000640	JUL - DEC	3,512.57	2,180.10	2,306.80	3,945.62	2,386.03	2,339.89	
			JAN - JUN	3,137.31	4,351.19	2,305.69	3,926.93	6,098.03	3,889.53	40,379.69
BELGIUM	ULO	380000640	JUL - DEC	526.29	469.19	540.65	453.12	552.92	540.49	
			JAN - JUN	510.41	457.17	697.52	408.93	394.41	480.77	6,031.87
BELKNAP	INC	380000648	JUL - DEC	1,002.51	622.21	658.37	1,126.11	680.99	667.82	
			JAN - JUN	895.41	1,241.86	658.06	1,120.77	1,740.42	1,110.10	11,524.63
BELKNAP	ULO	380000648	JUL - DEC	150.20	133.91	154.30	129.32	157.80	154.26	
			JAN - JUN	145.67	130.48	199.07	116.71	112.56	137.21	1,721.49
BELLE PRAIRIE CITY	INC	380000655	JUL - DEC	452.26	280.70	297.01	508.01	307.21	301.27	
			JAN - JUN	403.94	560.24	296.87	505.61	785.15	500.79	5,199.06
BELLE PRAIRIE CITY	ULO	380000655	JUL - DEC	67.76	60.41	69.61	58.34	71.19	69.59	
			JAN - JUN	65.71	58.86	89.81	52.65	50.78	61.90	776.61
BELLE RIVE	INC	380000660	JUL - DEC	2,796.48	1,735.66	1,836.53	3,141.25	1,899.61	1,862.87	
			JAN - JUN	2,497.73	3,464.15	1,835.64	3,126.37	4,854.87	3,096.60	32,147.76
BELLE RIVE	ULO	380000660	JUL - DEC	419.00	373.54	430.43	360.75	440.20	430.30	
			JAN - JUN	406.36	363.97	555.32	325.57	314.00	382.75	4,802.19
BELLEVILLE	INC	380000670	JUL - DEC	323,646.50	200,874.13	212,547.43	363,547.48	219,848.39	215,596.55	
			JAN - JUN	289,070.17	400,917.27	212,445.25	361,825.42	561,869.95	358,379.57	3,720,568.11
BELLEVILLE	ULO	380000670	JUL - DEC	48,492.65	43,231.57	49,816.04	41,751.02	50,946.08	49,801.10	
			JAN - JUN	47,029.47	42,123.81	64,269.80	37,679.48	36,341.30	44,297.97	555,780.29

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Local Government	Tax	Vendor #									FY Total
BELLEVUE	INC	380000680	JUL - DEC	14,223.65	8,828.03	9,341.05	15,977.22	9,661.92	9,475.06		
			JAN - JUN	12,704.08	17,619.55	9,336.56	15,901.54	24,693.12	15,750.10		163,511.88
BELLEVUE	ULO	380000680	JUL - DEC	2,131.16	1,899.94	2,189.32	1,834.87	2,238.98	2,188.66		
			JAN - JUN	2,066.85	1,851.26	2,824.53	1,655.94	1,597.13	1,946.81		24,425.45
BELLFLOWER	INC	380000650	JUL - DEC	3,075.38	1,908.76	2,019.68	3,454.53	2,089.06	2,048.66		
			JAN - JUN	2,746.82	3,809.63	2,018.71	3,438.17	5,339.05	3,405.42		35,353.87
BELLFLOWER	ULO	380000650	JUL - DEC	460.79	410.79	473.36	396.73	484.10	473.22		
			JAN - JUN	446.88	400.27	610.71	358.04	345.32	420.93		5,281.14

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BELLMONT	INC	380000690	JUL - DEC	2,238.69	1,389.46	1,470.21	2,514.69	1,520.71	1,491.30	
			JAN - JUN	1,999.53	2,773.18	1,469.50	2,502.78	3,886.51	2,478.95	25,735.51
BELLMONT	ULO	380000690	JUL - DEC	335.42	299.03	344.58	288.79	352.39	344.47	
			JAN - JUN	325.30	291.37	444.56	260.63	251.37	306.41	3,844.32
BELLWOOD	INC	380000700	JUL - DEC	154,786.80	96,069.83	101,652.68	173,869.79	105,144.43	103,110.95	
			JAN - JUN	138,250.36	191,742.23	101,603.82	173,046.21	268,719.27	171,398.20	1,779,394.57
BELLWOOD	ULO	380000700	JUL - DEC	23,192.04	20,675.88	23,824.96	19,967.79	24,365.41	23,817.81	
			JAN - JUN	22,492.26	20,146.08	30,737.60	18,020.54	17,380.55	21,185.89	265,806.81
BELVIDERE	INC	380000710	JUL - DEC	177,377.30	110,090.83	116,488.48	199,245.39	120,489.84	118,159.58	
			JAN - JUN	158,427.44	219,726.23	116,432.48	198,301.60	307,937.76	196,413.07	2,039,090.00
BELVIDERE	ULO	380000710	JUL - DEC	26,576.82	23,693.44	27,302.12	22,882.01	27,921.44	27,293.93	
			JAN - JUN	25,774.91	23,086.32	35,223.63	20,650.57	19,917.17	24,277.89	304,600.25
BEMENT	INC	380000720	JUL - DEC	13,447.26	8,346.16	8,831.18	15,105.12	9,134.53	8,957.87	
			JAN - JUN	12,010.64	16,657.81	8,826.94	15,033.57	23,345.27	14,890.40	154,586.75
BEMENT	ULO	380000720	JUL - DEC	2,014.83	1,796.23	2,069.81	1,734.72	2,116.77	2,069.19	
			JAN - JUN	1,954.03	1,750.21	2,670.36	1,565.55	1,509.95	1,840.54	23,092.19
BENLD	INC	380000730	JUL - DEC	11,615.60	7,209.33	7,628.28	13,047.64	7,890.31	7,737.71	
			JAN - JUN	10,374.66	14,388.83	7,624.61	12,985.83	20,165.39	12,862.16	133,530.35
BENLD	ULO	380000730	JUL - DEC	1,740.39	1,551.57	1,787.88	1,498.43	1,828.44	1,787.35	
			JAN - JUN	1,687.87	1,511.81	2,306.62	1,352.30	1,304.28	1,589.84	19,946.78
BENSENVILLE	INC	380000745	JUL - DEC	156,053.13	96,855.79	102,484.32	175,292.25	106,004.64	103,954.52	
			JAN - JUN	139,381.41	193,310.90	102,435.05	174,461.92	270,917.70	172,800.43	1,793,952.06
BENSENVILLE	ULO	380000745	JUL - DEC	23,381.78	20,845.03	24,019.88	20,131.15	24,564.75	24,012.67	
			JAN - JUN	22,676.27	20,310.90	30,989.07	18,167.97	17,522.74	21,359.22	267,981.43
BENSON	INC	380000750	JUL - DEC	3,075.38	1,908.76	2,019.68	3,454.53	2,089.06	2,048.66	
			JAN - JUN	2,746.82	3,809.63	2,018.71	3,438.17	5,339.05	3,405.42	35,353.87
BENSON	ULO	380000750	JUL - DEC	460.79	410.79	473.36	396.73	484.10	473.22	
			JAN - JUN	446.88	400.27	610.71	358.04	345.32	420.93	5,281.14
BENTLEY	INC	380000755	JUL - DEC	324.12	201.16	212.85	364.08	220.17	215.91	
			JAN - JUN	289.49	401.50	212.75	362.35	562.69	358.90	3,725.97
BENTLEY	ULO	380000755	JUL - DEC	48.56	43.29	49.88	41.81	51.02	49.87	
			JAN - JUN	47.09	42.18	64.36	37.73	36.39	44.36	556.54
BENTON	INC	380000760	JUL - DEC	51,851.88	32,182.34	34,052.53	58,244.47	35,222.23	34,541.04	
			JAN - JUN	46,312.35	64,231.54	34,036.16	57,968.58	90,018.01	57,416.52	596,077.65
BENTON	ULO	380000760	JUL - DEC	7,769.08	6,926.19	7,981.10	6,688.99	8,162.14	7,978.70	
			JAN - JUN	7,534.66	6,748.71	10,296.76	6,036.68	5,822.29	7,097.04	89,042.34
BERKELEY	INC	380000770	JUL - DEC	39,535.27	24,537.92	25,963.88	44,409.40	26,855.73	26,336.35	
			JAN - JUN	35,311.57	48,974.33	25,951.40	44,199.04	68,635.62	43,778.11	454,488.62
BERKELEY	ULO	380000770	JUL - DEC	5,923.65	5,280.98	6,085.31	5,100.12	6,223.35	6,083.48	
			JAN - JUN	5,744.91	5,145.66	7,850.92	4,602.76	4,439.29	5,411.25	67,891.68
BERLIN	INC	380000775	JUL - DEC	1,123.11	697.07	737.58	1,261.58	762.91	748.16	
			JAN - JUN	1,003.13	1,391.26	737.22	1,255.60	1,949.80	1,243.64	12,911.06
BERLIN	ULO	380000775	JUL - DEC	168.27	150.02	172.87	144.88	176.79	172.81	
			JAN - JUN	163.20	146.17	223.02	130.75	126.11	153.72	1,928.61
BERWYN	INC	380000780	JUL - DEC	407,156.75	252,705.52	267,390.87	457,353.34	276,575.69	271,226.76	
			JAN - JUN	363,658.71	504,365.63	267,262.33	455,186.95	706,848.81	450,851.97	4,680,583.33
BERWYN	ULO	380000780	JUL - DEC	61,005.18	54,386.58	62,670.04	52,524.01	64,091.65	62,651.24	
			JAN - JUN	59,164.45	52,992.98	80,853.29	47,401.88	55,718.42	55,728.14	699,187.86
BETHALTO	INC	380000790	JUL - DEC	71,261.47	44,229.08	46,799.34	80,046.99	48,406.89	47,470.70	
			JAN - JUN	63,648.35	88,275.19	46,776.84	79,667.82	123,714.24	78,909.11	819,206.02
BETHALTO	ULO	380000790	JUL - DEC	10,677.26	9,518.85	10,968.64	9,192.86	11,217.46	10,965.35	
			JAN - JUN	10,355.09	9,274.94	14,151.12	8,296.38	8,001.74	9,753.66	122,373.35

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BETHANY	INC	380000800	JUL - DEC	9,701.02	6,021.03	6,370.92	10,897.02	6,589.76	6,462.32	
			JAN - JUN	8,664.63	12,017.15	6,367.86	10,845.40	16,841.57	10,742.12	111,520.80
BETHANY	ULO	380000800	JUL - DEC	1,453.52	1,295.82	1,493.19	1,251.45	1,527.06	1,492.74	
			JAN - JUN	1,409.66	1,262.62	1,926.43	1,129.41	1,089.29	1,327.79	16,658.98
BIG ROCK	INC		JUL - DEC	6,399.51	3,971.91	4,202.73	7,188.48	4,347.09	4,263.02	
			JAN - JUN	5,715.82	7,927.39	4,200.71	7,154.43	11,109.94	7,086.29	73,567.32
BIG ROCK	ULO		JUL - DEC	958.85	854.82	985.02	825.54	1,007.36	984.72	
			JAN - JUN	929.92	832.92	1,270.81	745.04	718.58	875.91	10,989.49

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BIGGSVILLE	INC	380000810	JUL - DEC	2,585.43	1,604.67	1,697.92	2,904.18	1,756.24	1,722.28	
			JAN - JUN	2,309.22	3,202.70	1,697.10	2,890.42	4,488.46	2,862.89	29,721.51
BIGGSVILLE	ULO	380000810	JUL - DEC	387.38	345.35	397.95	333.52	406.98	397.83	
			JAN - JUN	375.69	336.50	513.41	301.00	290.31	353.87	4,439.79
BINGHAM	INC	380000811	JUL - DEC	881.91	547.36	579.17	990.63	599.06	587.48	
			JAN - JUN	787.69	1,092.46	578.89	985.94	1,531.05	976.55	10,138.19
BINGHAM	ULO	380000811	JUL - DEC	132.13	117.80	135.74	113.76	138.82	135.70	
			JAN - JUN	128.15	114.78	175.13	102.67	99.02	120.70	1,514.40
BIRDS	INC	380000813	JUL - DEC	384.42	238.59	252.46	431.81	261.13	256.08	
			JAN - JUN	343.35	476.20	252.33	429.77	667.38	425.67	4,419.19
BIRDS	ULO	380000813	JUL - DEC	57.59	51.34	59.17	49.59	60.51	59.15	
			JAN - JUN	55.86	50.03	76.33	44.75	43.16	52.61	660.09
BISHOP HILL	INC	380000814	JUL - DEC	942.21	584.79	618.77	1,058.37	640.03	627.65	
			JAN - JUN	841.55	1,167.16	618.47	1,053.36	1,635.73	1,043.32	10,831.41
BISHOP HILL	ULO	380000814	JUL - DEC	141.17	125.85	145.02	121.54	148.31	144.98	
			JAN - JUN	136.91	122.63	187.10	109.69	105.79	128.96	1,617.95
BISMARCK	INC	380000815	JUL - DEC	4,085.43	2,535.66	2,683.01	4,589.11	2,775.17	2,721.50	
			JAN - JUN	3,648.97	5,060.83	2,681.72	4,567.37	7,092.56	4,523.87	46,965.20
BISMARCK	ULO	380000815	JUL - DEC	612.12	545.71	628.83	527.02	643.09	628.64	
			JAN - JUN	593.65	531.73	811.28	475.63	458.74	559.17	7,015.61
BLANDINSVILLE	INC	380000820	JUL - DEC	5,856.79	3,635.07	3,846.31	6,578.85	3,978.43	3,901.49	
			JAN - JUN	5,231.09	7,255.11	3,844.46	6,547.69	10,167.75	6,485.33	67,328.37
BLANDINSVILLE	ULO	380000820	JUL - DEC	877.53	782.33	901.48	755.53	921.93	901.21	
			JAN - JUN	851.05	762.28	1,163.04	681.85	657.64	801.62	10,057.49
BLOOMINGDALE	INC	380000830	JUL - DEC	163,379.78	101,403.14	107,295.93	183,522.17	110,981.52	108,835.16	
			JAN - JUN	145,925.33	202,386.79	107,244.35	182,652.86	283,637.21	180,913.36	1,878,177.60
BLOOMINGDALE	ULO	380000830	JUL - DEC	24,479.54	21,823.70	25,147.60	21,076.31	25,718.05	25,140.06	
			JAN - JUN	23,740.91	21,264.49	32,444.00	19,020.95	18,345.43	22,362.03	280,563.07
BLOOMINGTON	INC	380000840	JUL - DEC	565,139.53	350,758.97	371,142.45	634,813.15	383,891.12	376,466.72	
			JAN - JUN	504,763.63	700,066.90	370,964.03	631,806.16	981,116.51	625,789.15	6,496,718.32
BLOOMINGTON	ULO	380000840	JUL - DEC	84,676.08	75,489.37	86,986.94	72,904.10	88,960.16	86,960.84	
			JAN - JUN	82,121.12	73,555.04	112,225.55	65,794.51	63,457.84	77,351.47	970,483.02
BLUE ISLAND	INC	380000850	JUL - DEC	176,857.20	109,768.02	116,146.92	198,661.16	120,136.54	117,813.12	
			JAN - JUN	157,962.90	219,081.95	116,091.08	197,720.14	307,034.83	195,837.15	2,033,111.01
BLUE ISLAND	ULO	380000850	JUL - DEC	26,498.89	23,623.96	27,222.06	22,814.92	27,839.57	27,213.90	
			JAN - JUN	25,699.33	23,018.63	35,120.35	20,590.01	19,858.77	24,206.70	303,707.09
BLUE MOUND	INC	380000860	JUL - DEC	8,510.07	5,281.85	5,588.79	9,559.24	5,780.76	5,668.96	
			JAN - JUN	7,600.90	10,541.85	5,586.10	9,513.96	14,773.99	9,423.35	97,829.82
BLUE MOUND	ULO	380000860	JUL - DEC	1,275.08	1,136.74	1,309.88	1,097.81	1,339.59	1,309.48	
			JAN - JUN	1,236.60	1,107.61	1,689.93	990.75	955.57	1,164.78	14,613.82
BLUFFS	INC	380000870	JUL - DEC	5,638.20	3,499.40	3,702.76	6,333.31	3,829.95	3,755.88	
			JAN - JUN	5,035.85	6,984.32	3,700.98	6,303.31	9,788.26	6,243.28	64,815.50
BLUFFS	ULO	380000870	JUL - DEC	844.78	753.13	867.83	727.33	887.52	867.57	
			JAN - JUN	819.29	733.83	1,119.63	656.40	633.09	771.70	9,682.10
BLUFORD	INC	380000880	JUL - DEC	5,917.09	3,672.50	3,885.91	6,646.59	4,019.40	3,941.66	
			JAN - JUN	5,284.95	7,329.81	3,884.05	6,615.10	10,272.44	6,552.11	68,021.61
BLUFORD	ULO	380000880	JUL - DEC	886.57	790.38	910.76	763.31	931.42	910.49	
			JAN - JUN	859.82	770.13	1,175.01	688.87	664.41	809.88	10,161.05
BOLINGBROOK	INC	380000887	JUL - DEC	474,483.54	294,492.50	311,606.20	532,980.56	322,309.80	316,076.38	
			JAN - JUN	423,792.74	587,766.73	311,456.40	530,455.93	823,732.21	525,404.14	5,454,557.13
BOLINGBROOK	ULO	380000887	JUL - DEC	71,092.89	63,379.85	73,033.05	61,209.29	74,689.74	73,011.15	
			JAN - JUN	68,947.78	61,755.81	94,223.06	55,240.17	53,278.35	64,943.25	814,804.39

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
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Local Government	Tax	Vendor #									FY Total
BOND COUNTY GOVERNMENT	INC	280000003	JUL - DEC	55,364.45	34,362.44	36,359.33	62,190.09	37,608.27	36,880.93		
			JAN - JUN	49,449.66	68,582.74	36,341.85	61,895.51	96,116.04	61,306.05		636,457.36
BOND COUNTY GOVERNMENT	ULO	280000003	JUL - DEC	8,295.37	7,395.39	8,521.76	7,142.12	8,715.07	8,519.20		
			JAN - JUN	8,045.07	7,205.89	10,994.28	6,445.62	6,216.71	7,577.81		95,074.29
BONDVILLE	INC	380000889	JUL - DEC	3,429.65	2,128.64	2,252.34	3,852.48	2,329.71	2,284.65		
			JAN - JUN	3,063.25	4,248.48	2,251.26	3,834.23	5,954.09	3,797.72		39,426.50
BONDVILLE	ULO	380000889	JUL - DEC	513.87	458.12	527.89	442.43	539.87	527.73		
			JAN - JUN	498.36	446.38	681.06	399.28	385.10	469.42		5,889.51

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Local Government	Tax	Vendor #								FY Total
BONE GAP	INC	380000890	JUL - DEC	2,050.25	1,272.51	1,346.45	2,303.02	1,392.70	1,365.77	
			JAN - JUN	1,831.21	2,539.75	1,345.81	2,292.11	3,559.36	2,270.28	23,569.22
BONE GAP	ULO	380000890	JUL - DEC	307.19	273.86	315.57	264.48	322.73	315.48	
			JAN - JUN	297.92	266.84	407.14	238.69	230.21	280.62	3,520.73
BONFIELD	INC	380000892	JUL - DEC	2,743.72	1,702.91	1,801.87	3,081.98	1,863.77	1,827.72	
			JAN - JUN	2,450.60	3,398.79	1,801.01	3,067.38	4,763.27	3,038.17	31,541.19
BONFIELD	ULO	380000892	JUL - DEC	411.09	366.49	422.31	353.94	431.89	422.19	
			JAN - JUN	398.69	357.10	544.84	319.42	308.08	375.53	4,711.57
BONNIE	INC	380000891	JUL - DEC	3,195.98	1,983.61	2,098.89	3,590.00	2,170.98	2,129.00	
			JAN - JUN	2,854.54	3,959.03	2,097.88	3,573.00	5,548.42	3,538.97	36,740.30
BONNIE	ULO	380000891	JUL - DEC	478.86	426.90	491.93	412.28	503.08	491.78	
			JAN - JUN	464.41	415.96	634.66	372.08	358.86	437.43	5,488.23
BOONE COUNTY GOVERNMENT	INC	280000004	JUL - DEC	145,055.62	90,030.08	95,261.95	162,938.90	98,534.18	96,628.55	
			JAN - JUN	129,558.80	179,687.72	95,216.16	162,167.09	251,825.35	160,622.69	1,667,527.09
BOONE COUNTY GOVERNMENT	ULO	280000004	JUL - DEC	21,733.99	19,376.02	22,327.13	18,712.45	22,833.60	22,320.43	
			JAN - JUN	21,078.21	18,879.53	28,805.18	16,887.62	16,287.86	19,853.97	249,095.99
BOURBONNAIS	INC	380000900	JUL - DEC	123,475.16	76,635.98	81,089.49	138,697.88	83,874.89	82,252.76	
			JAN - JUN	110,283.86	152,954.93	81,050.50	138,040.90	214,360.38	136,726.27	1,419,443.00
BOURBONNAIS	ULO	380000900	JUL - DEC	18,500.55	16,493.38	19,005.44	15,928.53	19,436.56	18,999.74	
			JAN - JUN	17,942.32	16,070.75	24,519.73	14,375.19	13,864.66	16,900.22	212,037.07
BOWEN	INC	380000910	JUL - DEC	4,032.67	2,502.91	2,648.36	4,529.84	2,739.33	2,686.35	
			JAN - JUN	3,601.84	4,995.47	2,647.09	4,508.38	7,000.96	4,465.45	46,358.65
BOWEN	ULO	380000910	JUL - DEC	604.22	538.67	620.71	520.22	634.79	620.52	
			JAN - JUN	585.99	524.86	800.80	469.49	551.95	551.95	6,925.03
BRACEVILLE	INC	380000920	JUL - DEC	5,969.86	3,705.24	3,920.57	6,705.86	4,055.24	3,976.81	
			JAN - JUN	5,332.08	7,395.17	3,918.68	6,674.09	10,364.04	6,610.53	68,628.17
BRACEVILLE	ULO	380000920	JUL - DEC	894.47	797.43	918.88	770.12	939.73	918.61	
			JAN - JUN	867.48	777.00	1,185.49	695.02	670.33	817.10	10,251.66
BRADFORD	INC	380000930	JUL - DEC	5,932.17	3,681.85	3,895.82	6,663.52	4,029.64	3,951.70	
			JAN - JUN	5,298.41	7,348.48	3,893.94	6,631.96	10,298.61	6,568.80	68,194.90
BRADFORD	ULO	380000930	JUL - DEC	888.83	792.39	913.08	765.26	933.79	912.81	
			JAN - JUN	862.01	772.09	1,178.01	690.63	666.10	811.94	10,186.94
BRADLEY	INC	380000940	JUL - DEC	109,477.64	67,948.29	71,896.93	122,974.67	74,366.58	72,928.34	
			JAN - JUN	97,781.75	135,615.49	71,862.37	122,392.16	190,059.83	121,226.56	1,258,530.61
BRADLEY	ULO	380000940	JUL - DEC	16,403.27	14,623.64	16,850.92	14,122.82	17,233.17	16,845.87	
			JAN - JUN	15,908.33	14,248.92	21,740.09	12,745.57	12,292.92	14,984.36	187,999.88
BRAIDWOOD	INC	380000950	JUL - DEC	39,218.68	24,341.43	25,755.97	44,053.78	26,640.68	26,125.46	
			JAN - JUN	35,028.81	48,582.16	25,743.59	43,845.11	68,086.01	43,427.55	450,849.23
BRAIDWOOD	ULO	380000950	JUL - DEC	5,876.22	5,238.69	6,036.58	5,059.28	6,173.52	6,034.77	
			JAN - JUN	5,698.91	5,104.45	7,788.05	4,565.90	4,403.75	5,367.91	67,348.03
BREESE	INC	380000960	JUL - DEC	30,512.63	18,937.94	20,038.47	34,274.40	20,726.79	20,325.93	
			JAN - JUN	27,252.86	37,797.54	20,028.84	34,112.05	52,971.78	33,787.18	350,766.41
BREESE	ULO	380000960	JUL - DEC	4,571.77	4,075.77	4,696.54	3,936.18	4,803.07	4,695.13	
			JAN - JUN	4,433.82	3,971.33	6,059.20	3,552.33	3,426.17	4,176.30	52,397.61
BRIDGEPORT	INC	380000970	JUL - DEC	16,341.74	10,142.65	10,732.06	18,356.45	11,100.71	10,886.02	
			JAN - JUN	14,595.89	20,243.34	10,726.90	18,269.50	28,370.26	18,095.51	187,861.03
BRIDGEPORT	ULO	380000970	JUL - DEC	2,448.51	2,182.87	2,515.34	2,108.11	2,572.39	2,514.58	
			JAN - JUN	2,374.63	2,126.94	3,245.14	1,902.53	1,834.96	2,236.71	28,062.71
BRIDGEVIEW	INC	380000980	JUL - DEC	115,590.72	71,742.43	75,911.56	129,841.40	78,519.11	77,000.56	
			JAN - JUN	103,241.75	143,188.07	75,875.07	129,226.37	200,672.51	127,995.68	1,328,805.23
BRIDGEVIEW	ULO	380000980	JUL - DEC	17,319.20	15,440.20	17,791.86	14,911.42	18,195.45	17,786.52	
			JAN - JUN	16,796.63	15,044.56	22,954.03	13,457.27	12,979.34	15,821.07	198,497.55

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BRIGHTON	INC	380000995	JUL - DEC	16,552.80	10,273.64	10,870.66	18,593.51	11,244.07	11,026.61		
			JAN - JUN	14,784.40	20,504.78	10,865.44	18,505.45	28,736.67	18,329.21		190,287.24
BRIGHTON	ULO	380000995	JUL - DEC	2,480.13	2,211.06	2,547.82	2,135.34	2,605.61	2,547.05		
			JAN - JUN	2,405.30	2,154.40	3,287.05	1,927.10	1,858.66	2,265.60		28,425.12
BRIMFIELD	INC	380001000	JUL - DEC	7,032.68	4,364.89	4,618.55	7,899.70	4,777.19	4,684.80		
			JAN - JUN	6,281.35	8,711.73	4,616.33	7,862.28	12,209.15	7,787.41		80,846.06
BRIMFIELD	ULO	380001000	JUL - DEC	1,053.72	939.40	1,082.47	907.22	1,107.03	1,082.15		
			JAN - JUN	1,021.92	915.32	1,396.55	818.75	789.67	962.57		12,076.77

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BROADLANDS	INC	380001020	JUL - DEC	2,351.76	1,459.64	1,544.46	2,641.70	1,597.51	1,566.62	
			JAN - JUN	2,100.51	2,913.24	1,543.72	2,629.19	4,082.80	2,604.15	27,035.30
BROADLANDS	ULO	380001020	JUL - DEC	352.36	314.14	361.98	303.38	370.19	361.87	
			JAN - JUN	341.73	306.09	467.01	273.79	264.07	321.88	4,038.49
BROADVIEW	INC	380001030	JUL - DEC	62,291.60	38,661.84	40,908.58	69,971.26	42,313.78	41,495.44	
			JAN - JUN	55,636.76	77,163.75	40,888.92	69,639.82	108,142.00	68,976.61	716,090.36
BROADVIEW	ULO	380001030	JUL - DEC	9,333.28	8,320.69	9,587.99	8,035.73	9,805.49	9,585.12	
			JAN - JUN	9,051.67	8,107.48	12,369.88	7,252.09	6,994.54	8,525.94	106,969.90
BROADWELL	INC	380001035	JUL - DEC	1,273.87	790.64	836.58	1,430.92	865.32	848.58	
			JAN - JUN	1,137.77	1,578.01	836.18	1,424.14	2,211.51	1,410.58	14,644.10
BROADWELL	ULO	380001035	JUL - DEC	190.86	170.15	196.07	164.33	200.52	196.01	
			JAN - JUN	185.10	165.79	252.96	148.30	143.03	174.35	2,187.47
BROCTON	INC	380001040	JUL - DEC	2,427.14	1,506.42	1,593.96	2,726.37	1,648.72	1,616.83	
			JAN - JUN	2,167.84	3,006.62	1,593.20	2,713.45	4,213.66	2,687.61	27,901.82
BROCTON	ULO	380001040	JUL - DEC	363.66	324.20	373.58	313.10	382.06	373.47	
			JAN - JUN	352.69	315.90	481.98	282.57	272.53	332.20	4,167.94
BROOKFIELD	INC	380001050	JUL - DEC	143,857.12	89,286.22	94,474.87	161,592.65	97,720.06	95,830.17	
			JAN - JUN	128,488.34	178,203.09	94,429.45	160,827.21	249,744.69	159,295.57	1,653,749.44
BROOKFIELD	ULO	380001050	JUL - DEC	21,554.42	19,215.93	22,142.65	18,557.84	22,644.94	22,136.01	
			JAN - JUN	20,904.05	18,723.54	28,567.18	16,748.09	16,153.29	19,689.93	247,037.87
BROOKLYN	INC	380001060	JUL - DEC	5,095.48	3,162.56	3,346.34	5,723.69	3,461.29	3,394.35	
			JAN - JUN	4,551.11	6,312.04	3,344.73	5,696.57	8,846.07	5,642.32	58,576.55
BROOKLYN	ULO	380001060	JUL - DEC	763.46	680.63	784.30	657.32	802.09	784.06	
			JAN - JUN	740.43	663.19	1,011.86	593.22	572.15	697.42	8,750.13
BROOKPORT	INC	380001070	JUL - DEC	7,944.74	4,930.97	5,217.52	8,924.21	5,396.74	5,292.37	
			JAN - JUN	7,095.97	9,841.55	5,215.01	8,881.94	13,792.55	8,797.35	91,330.92
BROOKPORT	ULO	380001070	JUL - DEC	1,190.37	1,061.23	1,222.86	1,024.88	1,250.60	1,222.49	
			JAN - JUN	1,154.46	1,034.03	1,577.66	924.94	892.09	1,087.40	13,643.01
BROUGHTON	INC	380001080	JUL - DEC	1,454.77	902.92	955.39	1,634.13	988.20	969.09	
			JAN - JUN	1,299.35	1,802.10	954.93	1,626.38	2,525.58	1,610.90	16,723.74
BROUGHTON	ULO	380001080	JUL - DEC	217.97	194.32	223.92	187.66	229.00	223.85	
			JAN - JUN	211.39	189.34	288.89	169.36	163.35	199.11	2,498.16
BROWN COUNTY GOVERNMENT	INC	280000005	JUL - DEC	30,776.45	19,101.68	20,211.73	34,570.75	20,906.00	20,501.68	
			JAN - JUN	27,488.49	38,124.35	20,202.01	34,406.99	53,429.79	34,079.32	353,799.24
BROWN COUNTY GOVERNMENT	ULO	280000005	JUL - DEC	4,611.30	4,111.01	4,737.14	3,970.22	4,844.60	4,735.72	
			JAN - JUN	4,472.16	4,005.67	6,111.59	3,583.04	3,455.79	4,212.41	52,850.65
BROWNING	INC	380001090	JUL - DEC	979.90	608.18	643.52	1,100.70	665.63	652.75	
			JAN - JUN	875.21	1,213.85	643.21	1,095.49	1,701.16	1,085.06	11,264.66
BROWNING	ULO	380001090	JUL - DEC	146.82	130.89	150.82	126.40	154.24	150.78	
			JAN - JUN	142.39	127.53	194.58	114.08	110.03	134.12	1,682.68
BROWNS	INC	380001100	JUL - DEC	1,319.09	818.71	866.28	1,481.72	896.04	878.71	
			JAN - JUN	1,178.17	1,634.03	865.87	1,474.70	2,290.03	1,460.66	15,164.01
BROWNS	ULO	380001100	JUL - DEC	197.64	176.20	203.03	170.16	202.64	202.97	
			JAN - JUN	191.67	171.68	261.94	153.57	148.11	180.54	2,265.15
BROWNSTOWN	INC	380001110	JUL - DEC	5,314.08	3,298.23	3,489.90	5,969.23	3,609.77	3,539.96	
			JAN - JUN	4,746.36	6,582.82	3,488.22	5,940.95	9,225.57	5,884.37	61,089.46
BROWNSTOWN	ULO	380001110	JUL - DEC	796.22	709.83	817.94	685.52	836.50	817.70	
			JAN - JUN	772.19	691.64	1,055.27	618.67	596.70	727.34	9,125.52
BRUSSELS	INC	380001112	JUL - DEC	1,062.81	659.64	697.98	1,193.84	721.95	707.99	
			JAN - JUN	949.27	1,316.56	697.64	1,188.19	1,845.11	1,176.87	12,217.85
BRUSSELS	ULO	380001112	JUL - DEC	159.24	141.96	163.58	137.10	167.30	163.54	
			JAN - JUN	154.43	138.32	211.05	123.73	119.34	145.46	1,825.05

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BRYANT	INC	380001120	JUL - DEC	1,922.11	1,192.97	1,262.30	2,159.08	1,305.66	1,280.41		
			JAN - JUN	1,716.76	2,381.02	1,261.69	2,148.85	3,336.90	2,128.39		22,096.14
BRYANT	ULO	380001120	JUL - DEC	287.99	256.74	295.85	247.95	302.56	295.76		
			JAN - JUN	279.30	250.17	381.69	223.77	215.82	263.08		3,300.68
BUCKINGHAM	INC	380001125	JUL - DEC	1,786.43	1,108.76	1,173.20	2,006.67	1,213.50	1,190.03		
			JAN - JUN	1,595.58	2,212.94	1,172.63	1,997.17	3,101.36	1,978.15		20,536.42
BUCKINGHAM	ULO	380001125	JUL - DEC	267.66	238.62	274.97	230.45	281.20	274.88		
			JAN - JUN	259.58	232.51	354.75	207.97	200.59	244.51		3,067.69

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BUCKLEY	INC	380001130	JUL - DEC	4,469.85	2,774.25	2,935.47	5,020.92	3,036.31	2,977.58	
			JAN - JUN	3,992.32	5,537.04	2,934.06	4,997.14	7,759.94	4,949.55	51,384.43
BUCKLEY	ULO	380001130	JUL - DEC	669.72	597.06	688.00	576.62	703.61	687.79	
			JAN - JUN	649.52	581.76	887.62	520.38	501.90	611.79	7,675.77
BUCKNER	INC	380001140	JUL - DEC	3,595.48	2,231.57	2,361.25	4,038.75	2,442.36	2,395.12	
			JAN - JUN	3,211.36	4,453.91	2,360.11	4,019.62	6,241.98	3,981.34	41,332.85
BUCKNER	ULO	380001140	JUL - DEC	538.71	480.27	553.42	463.82	565.97	553.25	
			JAN - JUN	522.46	467.96	713.99	418.59	403.72	492.11	6,174.27
BUDA	INC	380001150	JUL - DEC	4,462.32	2,769.58	2,930.52	5,012.46	3,031.19	2,972.56	
			JAN - JUN	3,985.59	5,527.70	2,929.11	4,988.71	7,746.86	4,941.20	51,297.80
BUDA	ULO	380001150	JUL - DEC	668.59	596.06	686.84	575.64	702.42	686.63	
			JAN - JUN	648.42	580.78	886.12	519.51	501.06	610.76	7,662.83
BUFFALO	INC	380001160	JUL - DEC	3,701.01	2,297.06	2,430.55	4,157.29	2,514.04	2,465.42	
			JAN - JUN	3,305.62	4,584.63	2,429.38	4,137.60	6,425.18	4,098.19	42,545.97
BUFFALO	ULO	380001160	JUL - DEC	554.53	494.36	569.66	477.43	582.58	569.49	
			JAN - JUN	537.79	481.70	734.94	430.87	415.57	506.56	6,355.48
BUFFALO GROVE	INC	380001163	JUL - DEC	325,591.22	202,081.14	213,824.58	365,731.96	221,169.40	216,892.03	
			JAN - JUN	290,807.13	403,326.30	213,721.79	363,999.56	565,246.11	360,533.00	3,742,924.22
BUFFALO GROVE	ULO	380001163	JUL - DEC	48,784.03	43,491.33	50,115.37	42,001.89	51,252.20	50,100.35	
			JAN - JUN	47,312.05	42,376.91	64,655.98	37,905.87	36,559.67	44,564.14	559,119.79
BULL VALLEY	INC	380001167	JUL - DEC	5,472.37	3,396.47	3,593.85	6,147.04	3,717.30	3,645.41	
			JAN - JUN	4,887.74	6,778.90	3,592.12	6,117.92	9,500.37	6,059.65	62,909.14
BULL VALLEY	ULO	380001167	JUL - DEC	819.93	730.98	842.31	705.94	861.42	842.06	
			JAN - JUN	795.19	712.25	1,086.70	637.10	614.47	749.01	9,397.36
BULPITT	INC	380001170	JUL - DEC	1,552.76	963.73	1,019.74	1,744.20	1,054.77	1,034.37	
			JAN - JUN	1,386.87	1,923.49	1,019.25	1,735.93	2,695.69	1,719.40	17,850.20
BULPITT	ULO	380001170	JUL - DEC	232.65	207.41	239.00	200.31	244.42	238.93	
			JAN - JUN	225.63	202.09	308.34	180.77	174.35	212.52	2,666.42
BUNCOMBE	INC	380001176	JUL - DEC	1,402.01	870.17	920.74	1,574.86	952.36	933.94	
			JAN - JUN	1,252.23	1,736.74	920.29	1,567.40	2,433.98	1,552.47	16,117.19
BUNCOMBE	ULO	380001176	JUL - DEC	210.06	187.27	215.79	180.86	220.69	215.73	
			JAN - JUN	203.72	182.47	278.41	163.22	157.42	191.89	2,407.53
BUNKER HILL	INC	380001180	JUL - DEC	13,575.40	8,425.70	8,915.33	15,249.06	9,221.57	9,043.23	
			JAN - JUN	12,125.09	16,816.54	8,911.05	15,176.83	23,567.73	15,032.29	156,059.82
BUNKER HILL	ULO	380001180	JUL - DEC	2,034.03	1,813.35	2,089.54	1,751.25	2,136.94	2,088.91	
			JAN - JUN	1,972.65	1,766.89	2,695.80	1,580.47	1,524.34	1,858.08	23,312.25
BURBANK	INC	380001185	JUL - DEC	210,317.08	130,535.20	138,120.93	236,246.17	142,865.35	140,102.36	
			JAN - JUN	187,848.14	260,530.39	138,054.53	235,127.11	365,123.21	232,887.88	2,417,758.35
BURBANK	ULO	380001185	JUL - DEC	31,512.26	28,093.42	32,372.25	27,131.31	33,106.58	32,362.54	
			JAN - JUN	30,561.43	27,373.56	41,764.82	24,485.47	23,615.88	28,786.40	361,165.92
BUREAU	INC	380001192	JUL - DEC	2,773.87	1,721.63	1,821.67	3,115.85	1,884.25	1,847.81	
			JAN - JUN	2,477.53	3,436.14	1,820.80	3,101.09	4,815.61	3,071.56	31,887.81
BUREAU	ULO	380001192	JUL - DEC	415.61	370.52	426.95	357.83	436.64	426.83	
			JAN - JUN	403.07	361.03	550.83	322.93	311.47	379.66	4,763.37
BUREAU COUNTY GOVERNMENT	INC	280000006	JUL - DEC	70,613.23	43,826.74	46,373.62	79,318.83	47,966.54	47,038.88	
			JAN - JUN	63,069.36	87,472.18	46,351.33	78,943.11	122,588.85	78,191.30	811,753.97
BUREAU COUNTY GOVERNMENT	ULO	280000006	JUL - DEC	10,580.13	9,432.26	10,868.87	9,109.24	11,115.42	10,865.61	
			JAN - JUN	10,260.89	9,190.57	14,022.39	8,220.91	7,928.95	9,664.93	121,260.17
BURLINGTON	INC	380001195	JUL - DEC	3,407.04	2,114.61	2,237.49	3,827.08	2,314.35	2,269.59	
			JAN - JUN	3,043.05	4,220.47	2,236.42	3,808.95	5,914.83	3,772.68	39,166.56
BURLINGTON	ULO	380001195	JUL - DEC	510.48	455.10	524.41	439.51	536.31	524.25	
			JAN - JUN	495.08	443.43	676.57	396.65	382.56	466.32	5,850.67

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BURNHAM	INC	380001200	JUL - DEC	31,432.23	19,508.70	20,642.40	35,307.38	21,351.46	20,938.52		
			JAN - JUN	28,074.21	38,936.69	20,632.47	35,140.13	54,568.26	34,805.47		361,337.92
BURNHAM	ULO	380001200	JUL - DEC	4,709.56	4,198.60	4,838.08	4,054.81	4,947.83	4,836.63		
			JAN - JUN	4,567.45	4,091.02	6,241.82	3,659.39	3,529.43	4,302.17		53,976.79
BURNT PRAIRIE	INC	380001207	JUL - DEC	437.18	271.34	287.11	491.08	296.97	291.23		
			JAN - JUN	390.48	541.56	286.97	488.75	758.98	484.10		5,025.75
BURNT PRAIRIE	ULO	380001207	JUL - DEC	65.50	58.39	67.29	56.39	68.81	67.27		
			JAN - JUN	63.52	56.90	86.81	50.89	49.09	59.83		750.69

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BURR RIDGE	INC	380001208	JUL - DEC	78,452.44	48,692.21	51,521.84	88,124.50	57,648.95	56,534.02	
			JAN - JUN	75,800.38	105,129.08	55,707.68	94,878.35	147,334.31	93,974.78	953,798.54
BURR RIDGE	ULO	380001208	JUL - DEC	11,754.69	10,479.39	12,075.49	10,120.51	13,359.14	13,058.90	
			JAN - JUN	12,332.12	11,045.76	16,852.91	9,880.36	9,529.46	11,615.86	142,104.59
BUSH	INC	380001210	JUL - DEC	1,937.19	1,202.33	1,272.20	2,176.01	1,315.90	1,290.45	
			JAN - JUN	1,730.23	2,399.69	1,271.59	2,165.71	3,363.08	2,145.08	22,269.46
BUSH	ULO	380001210	JUL - DEC	290.25	258.76	298.17	249.90	304.93	298.08	
			JAN - JUN	281.49	252.13	384.68	225.53	217.52	265.14	3,326.58
BUSHNELL	INC	380001215	JUL - DEC	24,278.95	15,068.95	15,944.64	27,272.19	16,492.34	16,173.38	
			JAN - JUN	21,685.14	30,075.56	15,936.98	27,143.01	42,149.73	26,884.51	279,105.38
BUSHNELL	ULO	380001215	JUL - DEC	3,637.76	3,243.09	3,737.04	3,132.03	3,821.81	3,735.92	
			JAN - JUN	3,528.00	3,159.99	4,821.32	2,826.59	2,726.21	3,323.09	41,692.85
BUTLER	INC	380001225	JUL - DEC	1,484.92	921.63	975.19	1,667.99	1,008.69	989.18	
			JAN - JUN	1,326.28	1,839.45	974.72	1,660.09	2,577.92	1,644.28	17,070.34
BUTLER	ULO	380001225	JUL - DEC	222.49	198.35	228.56	191.55	233.74	228.49	
			JAN - JUN	215.77	193.26	294.87	172.87	166.73	203.24	2,549.92
BYRON	INC	380001230	JUL - DEC	21,987.48	13,646.73	14,439.78	24,698.23	19,349.44	18,975.22	
			JAN - JUN	25,441.83	35,285.79	19,123.38	32,569.93	50,577.06	32,259.75	308,354.62
BYRON	ULO	380001230	JUL - DEC	3,294.43	2,937.01	3,384.34	2,836.42	4,483.90	4,383.12	
			JAN - JUN	4,139.18	3,707.42	5,785.28	3,391.74	3,271.28	3,987.50	45,601.62
CABERY	INC	380001237	JUL - DEC	1,982.40	1,230.40	1,301.90	2,226.81	1,346.62	1,320.57	
			JAN - JUN	1,770.62	2,455.71	1,301.27	2,216.27	3,441.58	2,195.15	22,789.30
CABERY	ULO	380001237	JUL - DEC	297.02	264.79	305.13	255.72	312.05	305.03	
			JAN - JUN	288.06	258.01	393.66	230.79	222.59	271.33	3,404.18
CAHOKIA	INC	380001240	JUL - DEC	123,550.54	76,682.76	81,138.99	138,782.55	83,926.10	82,302.98	
			JAN - JUN	110,351.19	153,048.30	81,099.98	138,125.17	214,491.24	136,809.73	1,420,309.53
CAHOKIA	ULO	380001240	JUL - DEC	18,511.84	16,503.45	19,017.04	15,938.26	19,448.42	19,011.34	
			JAN - JUN	17,953.28	16,080.56	24,534.69	14,383.96	13,873.12	16,910.54	212,166.50
CAIRO	INC	380001250	JUL - DEC	27,376.94	16,991.75	17,979.18	30,752.13	18,596.76	18,237.10	
			JAN - JUN	24,452.17	33,913.21	17,970.54	30,606.46	47,528.04	30,314.98	314,719.26
CAIRO	ULO	380001250	JUL - DEC	4,101.94	3,656.91	4,213.89	3,531.67	4,309.48	4,212.62	
			JAN - JUN	3,978.17	3,563.21	5,436.52	3,187.27	3,074.07	3,747.12	47,012.87
CALEDONIA	INC	380006285	JUL - DEC	1,500.00	930.99	985.09	1,684.93	1,018.93	999.22	
			JAN - JUN	1,339.75	1,858.13	984.61	1,676.95	2,604.09	1,660.98	17,243.67
CALEDONIA	ULO	380006285	JUL - DEC	224.74	200.36	230.88	193.50	236.11	230.81	
			JAN - JUN	217.96	195.23	297.87	174.63	168.43	205.30	2,575.82
CALHOUN	INC	380001255	JUL - DEC	1,673.37	1,038.59	1,098.94	1,879.67	1,136.69	1,114.71	
			JAN - JUN	1,494.59	2,072.88	1,098.41	1,870.76	2,905.07	1,852.95	19,236.63
CALHOUN	ULO	380001255	JUL - DEC	250.72	223.52	257.56	215.86	263.40	257.48	
			JAN - JUN	243.15	217.79	332.29	194.81	187.89	229.03	2,873.50
CALHOUN COUNTY GOVERNMENT	INC	280000007	JUL - DEC	25,160.86	15,616.31	16,523.82	28,262.83	17,091.41	16,760.86	
			JAN - JUN	22,472.83	31,168.03	16,515.87	28,128.96	43,680.78	27,861.07	289,243.63
CALHOUN COUNTY GOVERNMENT	ULO	280000007	JUL - DEC	3,769.90	3,360.90	3,872.78	3,245.80	3,960.64	3,871.62	
			JAN - JUN	3,656.15	3,274.78	4,996.45	2,929.27	2,825.23	3,443.80	43,207.32
CALUMET CITY	INC	380001260	JUL - DEC	294,505.72	182,787.64	193,409.89	330,814.06	200,053.48	196,184.48	
			JAN - JUN	263,042.61	364,819.12	193,316.91	329,247.06	511,279.80	326,111.47	3,385,572.24
CALUMET CITY	ULO	380001260	JUL - DEC	44,126.43	39,339.04	45,330.66	37,991.81	46,358.95	45,317.06	
			JAN - JUN	42,794.99	38,331.02	58,483.02	34,286.86	33,069.17	40,309.43	505,738.44
CALUMET PARK	INC	380001270	JUL - DEC	64,191.10	39,840.79	42,156.04	72,104.95	43,604.09	42,760.79	
			JAN - JUN	57,333.33	79,516.76	42,135.77	71,763.40	111,439.65	71,079.96	737,926.63
CALUMET PARK	ULO	380001270	JUL - DEC	9,617.89	8,574.42	9,880.37	8,280.77	10,104.49	9,877.40	
			JAN - JUN	9,327.68	8,354.71	12,747.08	7,473.23	7,207.82	8,785.93	110,231.79

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CAMARGO	INC	380001275	JUL - DEC	3,535.18	2,194.14	2,321.65	3,971.02	2,401.39	2,354.95		
			JAN - JUN	3,157.50	4,379.21	2,320.53	3,952.21	6,137.29	3,914.57		40,639.64
CAMARGO	ULO	380001275	JUL - DEC	529.68	472.21	544.13	456.04	556.48	543.97		
			JAN - JUN	513.70	460.11	702.01	411.57	396.95	483.86		6,070.71
CAMBRIA	INC	380001280	JUL - DEC	10,025.14	6,222.19	6,583.78	11,261.10	6,809.93	6,678.23		
			JAN - JUN	8,954.12	12,418.65	6,580.62	11,207.76	17,404.26	11,101.02		115,246.80
CAMBRIA	ULO	380001280	JUL - DEC	1,502.08	1,339.12	1,543.08	1,293.26	1,578.08	1,542.61		
			JAN - JUN	1,456.76	1,304.81	1,990.79	1,167.14	1,125.69	1,372.15		17,215.57

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CAMBRIDGE	INC	380001290	JUL - DEC	16,432.20	10,198.79	10,791.47	18,458.05	11,162.15	10,946.28	
			JAN - JUN	14,676.68	20,355.39	10,786.28	18,370.62	28,527.29	18,195.66	188,900.86
CAMBRIDGE	ULO	380001290	JUL - DEC	2,462.07	2,194.95	2,529.26	2,119.78	2,586.63	2,528.50	
			JAN - JUN	2,387.78	2,138.71	3,263.11	1,913.06	1,845.12	2,249.09	28,218.06
CAMDEN	INC	380001293	JUL - DEC	731.15	453.79	480.17	821.29	496.66	487.05	
			JAN - JUN	653.04	905.72	479.94	817.40	1,269.33	809.62	8,405.16
CAMDEN	ULO	380001293	JUL - DEC	109.55	97.66	112.54	94.32	115.09	112.50	
			JAN - JUN	106.24	95.16	145.19	85.12	82.09	100.07	1,255.53
CAMP POINT	INC	380001310	JUL - DEC	9,376.90	5,819.86	6,158.06	10,532.94	6,369.59	6,246.41	
			JAN - JUN	8,375.13	11,615.64	6,155.10	10,483.05	16,278.87	10,383.21	107,794.76
CAMP POINT	ULO	380001310	JUL - DEC	1,404.96	1,252.53	1,443.30	1,209.63	1,476.04	1,442.87	
			JAN - JUN	1,362.56	1,220.43	1,862.06	1,091.67	1,052.90	1,283.43	16,102.38
CAMPBELL HILL	INC	380001300	JUL - DEC	2,510.05	1,557.88	1,648.42	2,819.51	1,705.04	1,672.06	
			JAN - JUN	2,241.89	3,109.33	1,647.62	2,806.15	4,357.60	2,779.43	28,854.98
CAMPBELL HILL	ULO	380001300	JUL - DEC	376.08	335.28	386.35	323.80	395.11	386.23	
			JAN - JUN	364.73	326.69	498.44	292.22	281.84	343.55	4,310.32
CAMPUS	INC	380001316	JUL - DEC	1,092.96	678.36	717.78	1,227.71	742.43	728.07	
			JAN - JUN	976.20	1,353.91	717.43	1,221.89	1,897.45	1,210.26	12,564.45
CAMPUS	ULO	380001316	JUL - DEC	163.76	145.99	168.23	140.99	172.04	168.18	
			JAN - JUN	158.82	142.25	217.04	127.24	122.72	149.59	1,876.85
CANTON	INC	380001320	JUL - DEC	115,236.45	71,522.55	75,678.90	129,443.46	78,278.45	76,764.56	
			JAN - JUN	102,925.32	142,749.22	75,642.52	128,830.31	200,057.47	127,603.39	1,324,732.60
CANTON	ULO	380001320	JUL - DEC	17,266.12	15,392.88	17,737.33	14,865.72	18,139.68	17,732.01	
			JAN - JUN	16,745.15	14,998.45	22,883.68	13,416.02	12,939.56	15,772.58	197,889.18
CANTRALL	INC	380001325	JUL - DEC	1,047.74	650.29	688.08	1,176.91	711.71	697.95	
			JAN - JUN	935.80	1,297.88	687.74	1,171.33	1,818.94	1,160.18	12,044.55
CANTRALL	ULO	380001325	JUL - DEC	156.98	139.95	161.26	135.16	164.92	161.22	
			JAN - JUN	152.24	136.36	208.06	121.97	117.64	143.40	1,799.16
CAPRON	INC	380001330	JUL - DEC	7,243.73	4,495.89	4,757.15	8,136.78	4,920.56	4,825.40	
			JAN - JUN	6,469.86	8,973.18	4,754.87	8,098.24	12,575.56	8,021.11	83,272.33
CAPRON	ULO	380001330	JUL - DEC	1,085.34	967.59	1,114.96	934.45	1,140.25	1,114.62	
			JAN - JUN	1,052.59	942.79	1,438.46	843.32	813.37	991.46	12,439.20
CARBON CLIFF	INC	380001340	JUL - DEC	12,731.18	7,901.72	8,360.91	14,300.75	8,648.11	8,480.85	
			JAN - JUN	11,371.06	15,770.76	8,356.89	14,233.01	22,102.11	14,097.47	146,354.82
CARBON CLIFF	ULO	380001340	JUL - DEC	1,907.54	1,700.58	1,959.59	1,642.34	2,004.05	1,959.01	
			JAN - JUN	1,849.98	1,657.01	2,528.16	1,482.18	1,429.54	1,742.53	21,862.51
CARBON HILL	INC	380001353	JUL - DEC	2,954.78	1,833.91	1,940.48	3,319.06	2,007.13	1,968.32	
			JAN - JUN	2,639.11	3,660.23	1,939.55	3,303.34	5,129.67	3,271.88	33,967.46
CARBON HILL	ULO	380001353	JUL - DEC	442.72	394.68	454.80	381.17	465.12	454.66	
			JAN - JUN	429.36	384.57	586.76	344.00	331.78	404.42	5,074.04
CARBONDALE	INC	380001350	JUL - DEC	192,942.67	119,751.61	126,710.68	216,729.74	131,063.16	128,528.42	
			JAN - JUN	172,329.90	239,007.83	126,649.76	215,703.13	334,960.18	213,648.88	2,218,025.96
CARBONDALE	ULO	380001350	JUL - DEC	28,909.01	25,772.61	29,697.96	24,889.98	30,371.63	29,689.05	
			JAN - JUN	28,036.73	25,112.21	38,314.60	22,462.71	21,664.96	26,408.34	331,329.79
CARLINVILLE	INC	380001360	JUL - DEC	42,851.86	26,596.39	28,141.97	48,134.88	29,108.65	28,545.69	
			JAN - JUN	38,273.84	53,082.76	28,128.45	51,024.82	79,235.21	50,538.89	503,663.41
CARLINVILLE	ULO	380001360	JUL - DEC	6,420.58	5,724.00	6,595.80	5,527.97	6,745.42	6,593.83	
			JAN - JUN	6,226.85	5,577.33	8,509.53	5,313.58	5,124.87	6,246.92	74,606.68
CARLOCK	INC	380001365	JUL - DEC	3,437.19	2,133.32	2,257.29	3,860.95	2,334.83	2,289.68	
			JAN - JUN	3,069.98	4,257.82	2,256.21	3,842.66	5,967.17	3,806.06	39,513.16
CARLOCK	ULO	380001365	JUL - DEC	515.00	459.12	529.05	443.40	541.05	528.89	
			JAN - JUN	499.46	447.36	682.55	400.16	385.95	470.45	5,902.44

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CARLYLE	INC	380001370	JUL - DEC	25,673.42	15,934.44	16,860.43	28,838.59	17,439.58	17,102.30		
			JAN - JUN	22,930.64	31,802.97	16,852.33	28,701.99	44,570.62	28,428.64		295,135.95
CARLYLE	ULO	380001370	JUL - DEC	3,846.70	3,429.36	3,951.68	3,311.92	4,041.32	3,950.49		
			JAN - JUN	3,730.63	3,341.49	5,098.23	2,988.94	2,882.79	3,513.95		44,087.50
CARMI	INC	380001380	JUL - DEC	40,869.44	25,365.99	26,840.07	45,908.06	27,762.02	27,225.10		
			JAN - JUN	36,503.21	50,627.04	26,827.16	45,690.60	70,951.83	45,255.46		469,825.98
CARMI	ULO	380001380	JUL - DEC	6,123.55	5,459.19	6,290.67	5,272.23	6,433.37	6,288.78		
			JAN - JUN	5,938.78	5,319.31	8,115.86	4,758.09	4,589.10	5,593.86		70,182.79

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CAROL STREAM	INC	380001385	JUL - DEC	304,809.77	189,182.94	200,176.84	342,388.45	207,052.87	203,048.50	
			JAN - JUN	272,245.83	379,609.46	201,564.96	343,294.69	533,094.02	340,025.32	3,516,493.65
CAROL STREAM	ULO	380001385	JUL - DEC	45,670.31	40,715.42	46,916.67	39,321.05	47,980.94	46,902.60	
			JAN - JUN	44,292.28	39,885.03	60,978.25	35,749.74	34,480.10	42,029.26	524,921.65
CARPENTERSVILLE	INC	380001390	JUL - DEC	261,271.98	162,160.82	171,584.39	293,483.07	177,045.87	174,045.87	
			JAN - JUN	233,359.34	323,650.80	171,501.90	292,092.90	453,584.00	289,311.15	3,003,524.50
CARPENTERSVILLE	ULO	380001390	JUL - DEC	39,146.94	34,899.80	40,215.28	33,704.59	41,127.53	40,203.22	
			JAN - JUN	37,965.75	34,005.53	51,883.45	30,417.73	29,337.45	35,760.67	448,667.94
CARRIER MILLS	INC	380001400	JUL - DEC	14,216.11	8,823.36	9,336.10	15,968.75	9,656.80	9,470.03	
			JAN - JUN	12,697.35	17,610.21	9,331.61	15,893.11	24,680.03	15,741.75	163,425.21
CARRIER MILLS	ULO	380001400	JUL - DEC	2,130.03	1,898.93	2,188.16	1,833.90	2,237.79	2,187.50	
			JAN - JUN	2,065.76	1,850.28	2,823.03	1,655.06	1,596.28	1,945.78	24,412.50
CARROLL COUNTY GOVERNMENT	INC	280000008	JUL - DEC	51,120.72	31,728.54	33,572.36	57,423.17	34,725.57	34,053.98	
			JAN - JUN	45,659.31	63,325.82	33,556.22	57,151.17	88,748.67	56,606.89	587,672.42
CARROLL COUNTY GOVERNMENT	ULO	280000008	JUL - DEC	7,659.52	6,828.52	7,868.56	6,594.67	8,047.05	7,866.20	
			JAN - JUN	7,428.41	6,653.55	10,151.56	5,951.56	5,740.19	6,996.96	87,786.75
CARROLLTON	INC	380001410	JUL - DEC	19,635.72	12,187.09	12,895.31	22,056.52	13,338.26	13,080.30	
			JAN - JUN	17,537.96	24,323.76	12,889.11	21,952.05	34,088.80	21,742.99	225,727.87
CARROLLTON	ULO	380001410	JUL - DEC	2,942.06	2,622.87	3,022.35	2,533.04	3,090.91	3,021.44	
			JAN - JUN	2,853.29	2,555.66	3,899.26	2,286.02	2,204.83	2,687.57	33,719.30
CARTERVILLE	INC	380001420	JUL - DEC	34,794.05	21,595.24	22,850.19	39,083.66	23,635.09	23,177.99	
			JAN - JUN	31,076.87	43,101.15	22,839.21	38,898.52	60,404.58	38,528.07	399,984.62
CARTERVILLE	ULO	380001420	JUL - DEC	5,213.26	4,647.66	5,355.54	4,488.50	5,477.02	5,353.93	
			JAN - JUN	5,055.96	4,528.57	6,909.41	4,050.78	3,906.92	4,762.31	59,749.86
CARTHAGE	INC	380001430	JUL - DEC	20,540.25	12,748.49	13,489.33	23,072.56	13,952.69	13,682.85	
			JAN - JUN	18,345.86	25,444.24	13,482.85	22,963.27	35,659.11	22,744.58	236,126.08
CARTHAGE	ULO	380001430	JUL - DEC	3,077.59	2,743.69	3,161.57	2,649.73	3,233.29	3,160.63	
			JAN - JUN	2,984.72	2,673.39	4,078.88	2,391.33	2,306.40	2,811.37	35,272.59
CARY	INC	380001440	JUL - DEC	129,799.30	80,561.11	85,242.72	158,442.92	95,815.33	93,962.27	
			JAN - JUN	125,983.88	174,729.60	92,588.86	157,692.41	244,876.73	156,190.62	1,595,885.75
CARY	ULO	380001440	JUL - DEC	19,448.11	17,338.13	19,978.86	18,196.12	22,203.55	21,704.54	
			JAN - JUN	20,496.60	18,358.59	28,010.36	16,421.64	15,838.43	19,306.14	237,301.07
CASEY	INC	380001450	JUL - DEC	22,175.92	13,763.68	14,563.53	24,909.90	15,063.78	14,772.45	
			JAN - JUN	19,806.79	27,470.44	14,556.52	24,791.91	38,498.76	24,555.80	254,929.48
CASEY	ULO	380001450	JUL - DEC	3,322.65	2,962.18	3,413.34	2,860.73	3,490.77	3,412.31	
			JAN - JUN	3,222.41	2,886.27	4,403.69	2,581.75	2,490.06	3,035.24	38,081.40
CASEYVILLE	INC	380001460	JUL - DEC	32,487.51	20,163.67	21,335.43	36,492.76	22,068.29	21,641.50	
			JAN - JUN	29,016.75	40,243.92	21,325.17	36,319.90	56,400.29	35,974.00	373,469.19
CASEYVILLE	ULO	380001460	JUL - DEC	4,867.67	4,339.56	5,000.51	4,190.95	5,113.94	4,999.01	
			JAN - JUN	4,720.80	4,228.37	6,451.37	3,782.25	3,647.92	4,446.61	55,788.96
CASS COUNTY GOVERNMENT	INC	280000009	JUL - DEC	28,017.65	17,389.41	18,399.95	31,471.83	19,031.98	18,663.91	
			JAN - JUN	25,024.42	34,706.88	18,391.10	31,322.75	48,640.34	31,024.45	322,084.67
CASS COUNTY GOVERNMENT	ULO	280000009	JUL - DEC	4,197.94	3,742.50	4,312.51	4,614.33	4,410.33	4,311.21	
			JAN - JUN	4,071.28	3,646.60	5,563.75	3,261.86	3,146.01	3,834.81	48,113.13
CATLIN	INC	380001470	JUL - DEC	15,731.19	9,763.70	10,331.10	17,670.62	10,685.97	10,479.30	
			JAN - JUN	14,050.57	19,487.02	10,326.13	17,586.92	27,310.30	17,419.43	180,842.25
CATLIN	ULO	380001470	JUL - DEC	2,357.03	2,101.31	2,421.36	2,029.35	2,476.29	2,420.63	
			JAN - JUN	2,285.91	2,047.47	3,123.90	1,831.45	1,766.40	2,153.15	27,014.25
CAVE-IN-ROCK	INC	380001480	JUL - DEC	2,608.04	1,618.70	1,712.77	2,929.58	1,771.60	1,737.34	
			JAN - JUN	2,329.41	3,230.71	1,711.95	2,915.70	4,527.72	2,887.93	29,981.45
CAVE-IN-ROCK	ULO	380001480	JUL - DEC	390.76	348.37	401.43	336.44	410.53	401.31	
			JAN - JUN	378.97	339.44	517.90	303.63	292.84	356.96	4,478.58

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CEDAR POINT	INC	380001485	JUL - DEC	1,974.87	1,225.72	1,296.95	2,218.35	1,341.50	1,315.56		
			JAN - JUN	1,763.89	2,446.38	1,296.33	2,207.84	3,428.50	2,186.81		22,702.70
CEDAR POINT	ULO	380001485	JUL - DEC	295.90	263.79	303.97	254.76	310.87	303.88		
			JAN - JUN	286.97	257.03	392.17	229.91	221.75	270.30		3,391.30
CEDARVILLE	INC	380001490	JUL - DEC	5,419.61	3,363.73	3,559.20	6,087.77	3,681.46	3,610.26		
			JAN - JUN	4,840.61	6,713.54	3,557.49	6,058.93	9,408.77	6,001.23		62,302.60
CEDARVILLE	ULO	380001490	JUL - DEC	812.03	723.93	834.19	699.14	853.11	833.94		
			JAN - JUN	787.53	705.38	1,076.22	630.96	608.55	741.79		9,306.77

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CENTRAL CITY	INC	380001500	JUL - DEC	10,334.19	6,414.01	6,786.74	11,608.25	7,019.86	6,884.10	
			JAN - JUN	9,230.15	12,801.49	6,783.48	11,553.26	17,940.79	11,443.24	118,799.56
CENTRAL CITY	ULO	380001500	JUL - DEC	1,548.39	1,380.40	1,590.65	1,333.13	1,626.73	1,590.17	
			JAN - JUN	1,501.67	1,345.03	2,052.16	1,203.12	1,160.39	1,414.45	17,746.29
CENTRALIA	INC	380001515	JUL - DEC	106,553.01	66,133.07	69,976.24	119,689.46	72,379.91	70,980.08	
			JAN - JUN	95,169.54	131,992.58	69,942.60	119,122.51	184,982.48	117,988.05	1,224,909.53
CENTRALIA	ULO	380001515	JUL - DEC	15,965.05	14,232.96	16,400.75	13,745.52	16,772.79	16,395.82	
			JAN - JUN	15,483.34	13,868.25	21,159.31	12,405.07	11,964.51	14,584.05	182,977.42
CENTREVILLE	INC	380001495	JUL - DEC	44,856.89	27,840.83	29,458.73	50,387.10	30,470.63	29,881.34	
			JAN - JUN	40,064.66	55,566.49	29,444.57	50,148.42	77,874.28	49,670.84	515,664.78
CENTREVILLE	ULO	380001495	JUL - DEC	6,721.00	5,991.82	6,904.42	5,786.62	7,061.04	6,902.35	
			JAN - JUN	6,518.21	5,838.29	8,907.69	5,222.31	5,036.84	6,139.62	77,030.21
CERRO GORDO	INC	380001530	JUL - DEC	10,824.14	6,718.10	7,108.51	12,158.60	7,352.68	7,210.48	
			JAN - JUN	9,667.76	13,408.41	7,105.09	12,101.01	18,791.37	11,985.77	124,431.92
CERRO GORDO	ULO	380001530	JUL - DEC	1,621.80	1,445.85	1,666.06	1,396.33	1,703.85	1,665.56	
			JAN - JUN	1,572.87	1,408.80	2,149.46	1,260.16	1,215.41	1,481.51	18,587.66
CHADWICK	INC	380001540	JUL - DEC	3,806.54	2,362.56	2,499.85	4,275.83	2,585.72	2,535.72	
			JAN - JUN	3,399.87	4,715.35	2,498.65	4,255.58	6,608.38	4,215.05	43,759.10
CHADWICK	ULO	380001540	JUL - DEC	570.34	508.46	585.90	491.05	599.19	585.73	
			JAN - JUN	553.13	495.43	755.90	443.16	427.42	521.00	6,536.71
CHAMPAIGN	INC	380001550	JUL - DEC	512,254.99	317,935.69	336,411.73	575,408.69	347,967.41	341,237.77	
			JAN - JUN	457,528.93	634,556.14	336,250.01	634,157.26	984,767.48	628,117.86	6,106,593.96
CHAMPAIGN	ULO	380001550	JUL - DEC	76,752.27	68,425.23	78,846.88	66,081.89	80,635.46	78,823.23	
			JAN - JUN	74,436.40	66,671.91	101,723.72	66,039.35	63,693.98	77,639.31	899,769.63
CHAMPAIGN COUNTY GOVERNMENT	INC	280000010	JUL - DEC	259,696.59	161,183.04	170,549.79	291,713.47	176,408.14	172,996.43	
			JAN - JUN	231,952.27	321,699.29	170,467.80	275,744.73	428,197.32	273,118.67	2,933,727.54
CHAMPAIGN COUNTY GOVERNMENT	ULO	280000010	JUL - DEC	38,910.90	34,689.36	39,972.80	33,501.36	40,879.55	39,960.81	
			JAN - JUN	37,736.83	33,800.49	51,570.61	28,715.27	27,695.46	33,759.18	441,192.62
CHANDLERVILLE	INC	380001560	JUL - DEC	5,306.54	3,293.55	3,484.95	5,960.76	3,604.65	3,534.94	
			JAN - JUN	4,739.62	6,573.48	3,483.27	5,932.53	9,212.48	5,876.03	61,002.80
CHANDLERVILLE	ULO	380001560	JUL - DEC	795.09	708.82	816.78	684.55	835.31	816.54	
			JAN - JUN	771.10	690.66	1,053.77	617.79	595.85	726.31	9,112.57
CHANNAHON	INC	380001565	JUL - DEC	73,545.40	45,646.61	48,299.24	82,612.48	49,958.32	48,992.13	
			JAN - JUN	65,688.27	91,104.40	48,276.03	82,221.17	127,679.26	81,438.13	845,461.44
CHANNAHON	ULO	380001565	JUL - DEC	11,019.46	9,823.92	11,320.18	9,487.49	11,576.98	11,316.79	
			JAN - JUN	10,686.96	9,572.21	14,604.65	8,562.27	8,258.19	10,066.26	126,295.36
CHAPIN	INC	380001580	JUL - DEC	4,462.32	2,769.58	2,930.52	5,012.46	3,031.19	2,972.56	
			JAN - JUN	3,985.59	5,527.70	2,929.11	4,988.71	7,746.86	4,941.20	51,297.80
CHAPIN	ULO	380001580	JUL - DEC	668.59	596.06	686.84	575.64	702.42	686.63	
			JAN - JUN	648.42	580.78	886.12	519.51	501.06	610.76	7,662.83
CHARLESTON	INC	380001590	JUL - DEC	159,414.95	98,942.33	104,692.12	179,068.53	108,288.27	106,193.99	
			JAN - JUN	142,384.07	197,475.35	104,641.79	178,220.32	276,754.02	176,523.03	1,832,598.77
CHARLESTON	ULO	380001590	JUL - DEC	23,885.48	21,294.09	24,537.33	20,564.83	25,093.94	24,529.97	
			JAN - JUN	23,164.78	20,748.45	31,656.66	18,559.36	17,900.23	21,819.35	273,754.47
CHATHAM	INC	380001600	JUL - DEC	77,585.61	48,154.21	50,952.57	87,150.80	52,702.78	51,683.52	
			JAN - JUN	69,296.86	96,109.21	50,928.08	86,737.99	134,693.32	85,911.94	891,906.89
CHATHAM	ULO	380001600	JUL - DEC	11,624.82	10,363.61	11,942.06	10,008.69	12,212.96	11,938.48	
			JAN - JUN	11,274.06	10,098.05	15,406.97	9,032.65	8,711.85	10,619.25	133,233.45
CHATSWORTH	INC	380001610	JUL - DEC	9,535.19	5,918.10	6,262.02	10,710.75	6,477.12	6,351.85	
			JAN - JUN	8,516.51	11,811.73	6,259.01	10,660.01	16,553.68	10,558.49	109,614.46
CHATSWORTH	ULO	380001610	JUL - DEC	1,428.67	1,273.67	1,467.66	1,230.05	1,500.96	1,467.22	
			JAN - JUN	1,385.57	1,241.04	1,893.50	1,110.10	1,070.67	1,305.09	16,374.20

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CHEBANSE	INC	380001625	JUL - DEC	8,653.27	5,370.74	5,682.83	9,720.11	5,878.04	5,764.36		
			JAN - JUN	7,728.82	10,719.25	5,680.10	9,674.06	15,022.62	9,581.93		99,476.13
CHEBANSE	ULO	380001625	JUL - DEC	1,296.54	1,155.86	1,331.91	1,116.28	1,362.12	1,331.51		
			JAN - JUN	1,257.41	1,126.25	1,718.36	1,007.42	971.65	1,184.37		14,859.68
CHENOA	INC	380001630	JUL - DEC	13,907.06	8,631.54	9,133.14	15,621.61	9,446.87	9,264.16		
			JAN - JUN	12,421.32	17,227.38	9,128.75	15,547.61	24,143.51	15,399.54		159,872.49
CHENOA	ULO	380001630	JUL - DEC	2,083.72	1,857.65	2,140.59	1,794.03	2,189.14	2,139.95		
			JAN - JUN	2,020.85	1,810.05	2,761.66	1,619.08	1,561.58	1,903.48		23,881.78

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CHERRY	INC	380001640	JUL - DEC	3,836.69	2,381.27	2,519.66	4,309.70	2,606.20	2,555.80	
			JAN - JUN	3,426.80	4,752.70	2,518.44	4,289.28	6,660.73	4,248.43	44,105.70
CHERRY	ULO	380001640	JUL - DEC	574.85	512.49	590.54	494.94	603.94	590.37	
			JAN - JUN	557.51	499.35	761.89	446.67	430.81	525.13	6,588.49
CHERRY VALLEY	INC	380001650	JUL - DEC	16,515.11	10,250.25	10,845.92	18,551.19	11,218.47	11,001.51	
			JAN - JUN	14,750.74	20,458.10	10,840.70	18,463.31	28,671.24	18,287.48	189,854.02
CHERRY VALLEY	ULO	380001650	JUL - DEC	2,474.49	2,206.03	2,542.02	2,130.48	2,599.68	2,541.26	
			JAN - JUN	2,399.83	2,149.50	3,279.57	1,922.71	1,854.43	2,260.44	28,360.44
CHESTER	INC	380001660	JUL - DEC	63,150.90	39,195.18	41,472.91	70,936.50	42,897.49	42,067.86	
			JAN - JUN	56,404.26	78,228.21	41,452.97	70,600.49	109,633.80	69,928.12	725,968.69
CHESTER	ULO	380001660	JUL - DEC	9,462.03	8,435.47	9,720.26	8,146.58	9,940.75	9,717.34	
			JAN - JUN	9,176.53	8,219.32	12,540.52	7,352.13	7,091.02	8,643.55	108,445.50
CHESTERFIELD	INC	380001661	JUL - DEC	1,680.90	1,043.27	1,103.89	1,888.14	1,141.81	1,119.73	
			JAN - JUN	1,501.33	2,082.22	1,103.36	1,879.19	2,918.15	1,861.30	19,323.29
CHESTERFIELD	ULO	380001661	JUL - DEC	251.85	224.52	258.72	216.84	264.59	258.64	
			JAN - JUN	244.25	218.77	333.79	195.69	188.74	230.06	2,886.46
CHICAGO	INC	380001670	JUL - DEC	21,829,318.43	13,548,564.17	14,335,905.19	24,520,560.85	14,828,340.66	14,541,562.63	
			JAN - JUN	19,497,213.19	27,041,079.68	14,329,013.47	24,404,411.67	37,897,020.77	24,171,996.01	250,944,986.72
CHICAGO HEIGHTS	INC	380001680	JUL - DEC	247,055.86	153,337.46	162,248.28	277,514.31	167,821.48	164,575.83	
			JAN - JUN	220,661.99	306,040.58	162,170.28	276,199.78	428,903.96	273,569.39	2,840,099.20
CHICAGO HEIGHTS	ULO	380001680	JUL - DEC	37,016.91	33,000.86	38,027.12	31,870.68	38,889.74	38,015.72	
			JAN - JUN	35,899.99	32,155.25	49,060.41	28,762.66	27,741.17	33,814.89	424,255.40
CHICAGO RIDGE	INC	380001690	JUL - DEC	106,485.17	66,090.99	69,931.70	119,613.27	72,333.84	70,934.91	
			JAN - JUN	95,108.98	131,908.57	69,898.08	119,046.69	184,864.72	117,912.94	1,224,129.86
CHICAGO RIDGE	ULO	380001690	JUL - DEC	15,954.90	14,223.91	16,390.32	13,736.79	16,762.12	16,385.40	
			JAN - JUN	15,473.49	13,859.44	21,145.85	12,397.18	11,956.90	14,574.78	182,861.08
CHILLICOTHE	INC	380001700	JUL - DEC	45,196.08	28,051.36	29,681.49	50,768.11	30,701.04	30,107.29	
			JAN - JUN	40,367.62	55,986.67	29,667.22	50,527.63	78,463.14	50,046.43	519,564.08
CHILLICOTHE	ULO	380001700	JUL - DEC	6,771.82	6,037.13	6,956.63	5,830.38	7,114.43	6,954.54	
			JAN - JUN	6,567.49	5,882.44	8,975.05	5,261.80	5,074.93	6,186.05	77,612.69
CHRISMAN	INC	380001710	JUL - DEC	9,934.69	6,166.05	6,524.38	11,159.50	6,748.49	6,617.98	
			JAN - JUN	8,873.33	12,306.61	6,521.24	11,106.64	17,247.23	11,000.86	114,207.00
CHRISMAN	ULO	380001710	JUL - DEC	1,488.53	1,327.04	1,529.16	1,281.59	1,563.84	1,528.70	
			JAN - JUN	1,443.62	1,293.03	1,972.83	1,156.61	1,115.53	1,359.77	17,060.25
CHRISTIAN COUNTY GOVERNMENT	INC	280000011	JUL - DEC	79,372.04	49,262.98	52,125.77	89,157.48	53,916.28	52,873.55	
			JAN - JUN	70,892.44	98,322.16	52,100.71	88,735.16	137,794.69	87,890.09	912,443.35
CHRISTIAN COUNTY GOVERNMENT	ULO	280000011	JUL - DEC	11,892.48	10,602.24	12,217.03	10,239.14	12,494.17	12,213.37	
			JAN - JUN	11,533.65	10,330.57	15,761.72	9,240.63	8,912.45	10,863.76	136,301.21
CHRISTOPHER	INC	380001720	JUL - DEC	21,354.32	13,253.75	14,023.96	23,987.00	14,505.68	14,225.14	
			JAN - JUN	19,072.96	26,452.67	14,017.22	23,873.38	37,072.39	23,646.02	245,484.49
CHRISTOPHER	ULO	380001720	JUL - DEC	3,199.56	2,852.43	3,286.88	2,754.74	3,361.44	3,285.89	
			JAN - JUN	3,103.02	2,779.34	4,240.54	2,486.10	2,397.81	2,922.79	36,670.54
CICERO	INC	380001730	JUL - DEC	645,348.27	400,541.25	423,817.70	724,910.47	438,375.75	429,897.63	
			JAN - JUN	576,403.37	799,425.51	423,613.96	721,476.71	1,120,363.74	714,605.72	7,418,780.08
CICERO	ULO	380001730	JUL - DEC	96,693.93	86,203.37	99,332.76	83,251.18	101,586.03	99,302.96	
			JAN - JUN	93,776.35	83,994.50	128,153.42	75,132.55	72,464.24	88,329.76	1,108,221.05
CISCO	INC	380001740	JUL - DEC	2,155.78	1,338.00	1,415.76	2,421.56	1,464.39	1,436.07	
			JAN - JUN	1,925.47	2,670.47	1,415.08	2,410.09	3,742.57	2,387.13	24,782.37
CISCO	ULO	380001740	JUL - DEC	323.00	287.96	331.82	278.10	339.34	331.72	
			JAN - JUN	313.25	280.58	428.09	250.98	242.06	295.06	3,701.96
CISNE	INC	380001750	JUL - DEC	5,072.87	3,148.52	3,331.49	5,698.28	3,445.93	3,379.28	
			JAN - JUN	4,530.92	6,284.02	3,329.89	5,671.29	8,806.82	5,617.28	58,316.59

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Local Government	Tax	Vendor #									FY Total
CISNE	ULO	380001750	JUL - DEC	760.08	677.61	780.82	654.41	798.53	780.58		
			JAN - JUN	737.14	660.25	1,007.37	590.59	569.61	694.33		8,711.32
CISSNA PARK	INC	380001760	JUL - DEC	6,113.07	3,794.13	4,014.62	6,866.73	4,152.52	4,072.21		
			JAN - JUN	5,459.99	7,572.58	4,012.69	6,834.20	10,612.67	6,769.12		70,274.53
CISSNA PARK	ULO	380001760	JUL - DEC	915.93	816.56	940.93	788.59	962.27	940.65		
			JAN - JUN	888.29	795.64	1,213.93	711.69	686.41	836.70		10,497.59
CLAREMONT	INC	380001767	JUL - DEC	1,597.99	991.80	1,049.44	1,795.00	1,085.49	1,064.50		
			JAN - JUN	1,427.27	1,979.51	1,048.94	1,786.50	2,774.21	1,769.48		18,370.13

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CLAREMONT	ULO	380001767	JUL - DEC	239.43	213.45	245.96	206.14	251.54	245.89	
			JAN - JUN	232.20	207.98	317.33	186.04	179.43	218.71	2,744.10
CLARENDON HILLS	INC	380001770	JUL - DEC	57,361.94	35,602.21	37,671.14	64,433.85	38,965.14	38,211.56	
			JAN - JUN	51,233.76	71,057.14	37,653.03	64,128.64	99,583.81	63,517.91	659,420.13
CLARENDON HILLS	ULO	380001770	JUL - DEC	8,594.66	7,662.20	8,829.21	7,399.80	9,029.50	8,826.56	
			JAN - JUN	8,335.33	7,465.87	11,390.95	6,678.17	6,441.00	7,851.21	98,504.46
CLARK COUNTY GOVERNMENT	INC	280000012	JUL - DEC	63,271.50	39,270.03	41,552.11	71,071.97	42,979.42	42,148.20	
			JAN - JUN	56,511.98	78,377.61	41,532.13	70,735.32	109,843.17	70,061.67	727,355.11
CLARK COUNTY GOVERNMENT	ULO	280000012	JUL - DEC	9,480.10	8,451.58	9,738.82	8,162.14	9,959.74	9,735.90	
			JAN - JUN	9,194.06	8,235.02	12,564.47	7,366.17	7,104.57	8,660.06	108,652.63
CLAY CITY	INC	380001780	JUL - DEC	7,537.70	4,678.34	4,950.21	8,466.99	5,120.25	5,021.23	
			JAN - JUN	6,732.42	9,337.33	4,947.83	8,426.89	13,085.91	8,346.63	86,651.73
CLAY CITY	ULO	380001780	JUL - DEC	1,129.39	1,006.86	1,160.21	972.37	1,186.53	1,159.86	
			JAN - JUN	1,095.31	981.06	1,496.83	877.55	846.38	1,031.69	12,944.04
CLAY COUNTY GOVERNMENT	INC	280000013	JUL - DEC	49,191.07	30,530.88	32,305.11	55,255.62	33,414.78	32,768.54	
			JAN - JUN	43,935.81	60,935.46	32,289.58	54,993.89	85,398.68	54,470.15	565,489.57
CLAY COUNTY GOVERNMENT	ULO	280000013	JUL - DEC	7,370.40	6,570.77	7,571.54	6,345.74	7,743.30	7,569.27	
			JAN - JUN	7,148.01	6,402.40	9,768.37	5,726.90	5,523.51	6,732.85	84,473.06
CLAYTON	INC	380001790	JUL - DEC	6,814.08	4,229.22	4,474.99	7,654.16	4,628.71	4,539.19	
			JAN - JUN	6,086.11	8,440.95	4,472.84	7,617.90	11,829.66	7,545.36	78,333.17
CLAYTON	ULO	380001790	JUL - DEC	1,020.96	910.20	1,048.83	879.03	1,072.62	1,048.51	
			JAN - JUN	990.16	886.87	1,353.14	793.30	765.13	932.65	11,701.40
CLEAR LAKE VILLAGE	INC	380001795	JUL - DEC	2,012.56	1,249.11	1,321.70	2,260.68	1,367.10	1,340.66	
			JAN - JUN	1,797.55	2,493.06	1,321.07	2,249.97	3,493.93	2,228.55	23,135.94
CLEAR LAKE VILLAGE	ULO	380001795	JUL - DEC	301.54	268.83	309.77	259.62	316.80	309.68	
			JAN - JUN	292.44	261.94	399.65	234.30	225.98	275.46	3,456.01
CLEVELAND	INC	380001797	JUL - DEC	1,907.03	1,183.62	1,252.40	2,142.15	1,295.42	1,270.37	
			JAN - JUN	1,703.30	2,362.34	1,251.80	2,132.00	3,310.73	2,111.69	21,922.85
CLEVELAND	ULO	380001797	JUL - DEC	285.73	254.73	293.53	246.01	300.19	293.44	
			JAN - JUN	277.11	248.20	378.70	222.02	214.13	261.01	3,274.80
CLIFTON	INC	380001800	JUL - DEC	9,927.15	6,161.38	6,519.43	11,151.03	6,743.37	6,612.96	
			JAN - JUN	8,866.60	12,297.27	6,516.30	11,098.21	17,234.15	10,992.52	114,120.37
CLIFTON	ULO	380001800	JUL - DEC	1,487.40	1,326.03	1,528.00	1,280.62	1,562.66	1,527.54	
			JAN - JUN	1,442.52	1,292.05	1,971.33	1,155.73	1,114.69	1,358.74	17,047.31
CLINTON	INC	380001810	JUL - DEC	56,419.73	35,017.41	37,052.36	63,375.47	38,325.10	37,583.90	
			JAN - JUN	50,392.20	69,889.97	37,034.55	63,075.28	97,948.07	62,474.58	648,588.62
CLINTON	ULO	380001810	JUL - DEC	8,453.49	7,536.35	8,684.19	7,278.25	8,881.18	8,681.58	
			JAN - JUN	8,198.42	7,343.24	11,203.84	6,568.48	6,335.20	7,722.25	96,886.47
CLINTON COUNTY GOVERNMENT	INC	280000014	JUL - DEC	101,088.18	62,741.29	66,387.34	113,550.90	68,667.74	67,339.71	
			JAN - JUN	90,288.56	125,223.03	66,355.43	113,013.03	175,495.21	111,936.75	1,162,087.17
CLINTON COUNTY GOVERNMENT	ULO	280000014	JUL - DEC	15,146.26	13,503.00	15,559.61	13,040.57	15,912.56	15,554.94	
			JAN - JUN	14,689.24	13,157.00	20,074.11	11,768.85	11,350.89	13,836.08	173,593.11
COAL CITY	INC	380001830	JUL - DEC	36,158.37	22,442.02	23,746.18	40,616.18	24,561.86	24,086.84	
			JAN - JUN	32,295.44	44,791.20	23,734.77	40,423.79	62,773.13	40,038.82	415,668.60
COAL CITY	ULO	380001830	JUL - DEC	5,417.68	4,829.91	5,565.53	4,664.50	5,691.78	5,563.87	
			JAN - JUN	5,254.21	4,706.14	7,180.34	4,209.62	4,060.11	4,949.05	62,092.74
COAL VALLEY	INC	380001850	JUL - DEC	27,180.96	16,870.11	17,850.47	30,531.98	18,463.63	18,106.55	
			JAN - JUN	24,277.12	33,670.43	17,841.89	30,387.36	47,187.80	30,097.97	312,466.27
COAL VALLEY	ULO	380001850	JUL - DEC	4,072.57	3,630.73	4,183.72	3,506.39	4,278.62	4,182.46	
			JAN - JUN	3,949.69	3,537.69	5,397.60	3,164.45	3,052.06	3,720.29	46,676.27
COALTON	INC	380001840	JUL - DEC	2,314.07	1,436.25	1,519.71	2,599.36	1,571.91	1,541.51	
			JAN - JUN	2,066.85	2,866.56	1,518.98	2,587.05	4,017.37	2,562.41	26,602.03

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COALTON	ULO	380001840	JUL - DEC	346.72	309.10	356.18	298.52	364.26	356.07		
			JAN - JUN	336.26	301.18	459.52	269.40	259.84	316.73		3,973.78
COATSBURG	INC	380001853	JUL - DEC	1,703.52	1,057.30	1,118.74	1,913.54	1,157.17	1,134.79		
			JAN - JUN	1,521.52	2,110.23	1,118.21	1,904.47	2,957.41	1,886.34		19,583.24
COATSBURG	ULO	380001853	JUL - DEC	255.24	227.55	262.20	219.75	268.15	262.12		
			JAN - JUN	247.54	221.71	338.28	198.32	191.28	233.16		2,925.30
COBDEN	INC	380001860	JUL - DEC	8,412.08	5,221.03	5,524.44	9,449.16	5,714.20	5,603.69		
			JAN - JUN	7,513.38	10,420.46	5,521.78	9,404.41	14,603.88	9,314.84		96,703.35

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COBDEN	ULO	380001860	JUL - DEC	1,260.40	1,123.65	1,294.79	1,085.17	1,324.16	1,294.40	
			JAN - JUN	1,222.36	1,094.86	1,670.47	979.34	944.56	1,151.37	14,445.53
COFFEEN	INC	380001870	JUL - DEC	5,321.62	3,302.91	3,494.85	5,977.70	3,614.90	3,544.98	
			JAN - JUN	4,753.09	6,592.16	3,493.17	5,949.38	9,238.65	5,892.72	61,176.13
COFFEEN	ULO	380001870	JUL - DEC	797.34	710.84	819.11	686.49	837.69	818.86	
			JAN - JUN	773.29	692.62	1,056.76	619.55	597.54	728.37	9,138.46
COLCHESTER	INC	380001880	JUL - DEC	11,253.79	6,984.77	7,390.67	12,641.22	7,644.54	7,496.69	
			JAN - JUN	10,051.51	13,940.64	7,387.11	12,581.34	19,537.27	12,461.52	129,371.07
COLCHESTER	ULO	380001880	JUL - DEC	1,686.18	1,503.24	1,732.19	1,451.76	1,771.49	1,731.67	
			JAN - JUN	1,635.30	1,464.72	2,234.78	1,310.18	1,263.65	1,540.32	19,325.48
COLES COUNTY GOVERNMENT	INC	280000015	JUL - DEC	84,030.35	52,154.19	55,185.00	94,390.09	57,080.60	55,976.67	
			JAN - JUN	75,053.08	104,092.64	55,158.48	93,942.98	145,881.78	93,048.31	965,994.17
COLES COUNTY GOVERNMENT	ULO	280000015	JUL - DEC	12,590.45	11,224.48	12,934.05	10,840.07	13,227.44	12,930.17	
			JAN - JUN	12,210.55	10,936.86	16,686.76	9,782.95	9,435.51	11,501.35	144,300.64
COLETA	INC	380001885	JUL - DEC	1,168.34	725.14	767.28	1,312.38	793.63	778.29	
			JAN - JUN	1,043.52	1,447.28	766.91	1,306.16	2,028.31	1,293.72	13,430.96
COLETA	ULO	380001885	JUL - DEC	175.05	156.06	179.83	150.71	183.91	179.77	
			JAN - JUN	169.77	152.06	232.01	136.02	131.18	159.91	2,006.28
COLFAX	INC	380001890	JUL - DEC	7,454.79	4,626.88	4,895.76	8,373.86	5,063.93	4,965.99	
			JAN - JUN	6,658.36	9,234.62	4,893.41	8,334.19	12,941.97	8,254.82	85,698.58
COLFAX	ULO	380001890	JUL - DEC	1,116.96	995.78	1,147.45	961.68	1,173.47	1,147.10	
			JAN - JUN	1,083.26	970.26	1,480.37	867.89	837.07	1,020.34	12,801.63
COLLINSVILLE	INC	380001910	JUL - DEC	190,334.62	118,132.89	124,997.90	213,800.15	129,291.55	126,791.07	
			JAN - JUN	170,000.48	235,777.11	124,937.81	212,787.42	330,432.44	210,760.94	2,188,044.38
COLLINSVILLE	ULO	380001910	JUL - DEC	28,518.24	25,424.23	29,296.52	24,553.53	29,961.09	29,287.73	
			JAN - JUN	27,657.75	24,772.76	37,796.69	22,159.07	21,372.10	26,051.37	326,851.08
COLONA	INC	380001920	JUL - DEC	38,992.55	24,201.08	25,607.46	43,799.77	26,487.07	25,974.82	
			JAN - JUN	34,826.83	48,302.04	25,595.15	43,592.30	67,693.44	43,177.15	448,249.66
COLONA	ULO	380001920	JUL - DEC	5,842.33	5,208.48	6,001.77	5,030.11	6,137.92	5,999.97	
			JAN - JUN	5,666.05	5,075.02	7,743.15	4,539.58	4,378.35	5,336.96	66,959.69
COLP	INC	380001925	JUL - DEC	1,688.44	1,047.94	1,108.84	1,896.60	1,146.93	1,124.75	
			JAN - JUN	1,508.06	2,091.56	1,108.31	1,887.62	2,931.24	1,869.64	19,409.93
COLP	ULO	380001925	JUL - DEC	252.98	225.53	259.88	217.81	265.78	259.80	
			JAN - JUN	245.35	219.75	335.29	196.57	189.59	231.10	2,899.43
COLUMBIA	INC	380001930	JUL - DEC	66,799.15	41,459.49	43,868.81	75,034.52	45,375.69	44,498.14	
			JAN - JUN	59,662.75	82,747.48	43,847.72	74,679.10	115,967.37	73,967.89	767,908.11
COLUMBIA	ULO	380001930	JUL - DEC	10,008.65	8,922.79	10,281.79	8,617.21	10,515.03	10,278.71	
			JAN - JUN	9,706.66	8,694.15	13,264.99	7,776.86	7,500.66	9,142.89	114,710.39
COLUMBUS	INC	380001932	JUL - DEC	844.22	523.97	554.42	948.30	573.46	562.37	
			JAN - JUN	754.03	1,045.78	554.15	943.81	1,465.62	934.82	9,704.95
COLUMBUS	ULO	380001932	JUL - DEC	126.49	112.76	129.94	108.90	132.89	129.90	
			JAN - JUN	122.67	109.87	167.64	98.28	94.79	115.55	1,449.68
COMPTON	INC	380001940	JUL - DEC	2,615.58	1,623.38	1,717.72	2,938.04	1,776.72	1,742.36	
			JAN - JUN	2,336.15	3,240.05	1,716.89	2,924.13	4,540.81	2,896.28	30,068.11
COMPTON	ULO	380001940	JUL - DEC	391.89	349.38	402.59	337.41	411.72	402.47	
			JAN - JUN	380.07	340.42	519.40	304.51	293.69	357.99	4,491.54
CONCORD	INC	380001943	JUL - DEC	1,326.63	823.38	871.23	1,490.19	901.16	883.73	
			JAN - JUN	1,184.90	1,643.37	870.81	1,483.13	2,303.12	1,469.00	15,250.65
CONCORD	ULO	380001943	JUL - DEC	198.77	177.20	204.19	171.13	208.82	204.13	
			JAN - JUN	192.77	172.66	263.44	154.44	148.96	181.57	2,278.08
CONGERVILLE	INC	380001945	JUL - DEC	3,512.57	2,180.10	2,306.80	3,945.62	2,386.03	2,339.89	
			JAN - JUN	3,137.31	4,351.19	2,305.69	3,926.93	6,098.03	3,889.53	40,379.69

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CONGERVILLE	ULO	380001945	JUL - DEC	526.29	469.19	540.65	453.12	552.92	540.49	
			JAN - JUN	510.41	457.17	697.52	408.93	394.41	480.77	6,031.87
COOK COUNTY GOVERNMENT	INC	280000016	JUL - DEC	782,150.10	485,448.54	513,659.17	878,578.01	530,929.49	520,661.38	
			JAN - JUN	698,098.70	968,207.23	511,635.97	871,391.10	1,353,162.18	861,631.74	8,975,553.61
COOK COUNTY GOVERNMENT	ULO	280000016	JUL - DEC	117,191.25	104,476.88	120,389.46	100,898.88	123,033.77	120,268.68	
			JAN - JUN	113,575.24	101,728.16	154,782.20	90,744.21	87,521.46	106,503.10	1,341,113.29
COOKSVILLE	INC	380001946	JUL - DEC	1,605.53	996.48	1,054.39	1,803.47	1,090.61	1,069.52	
			JAN - JUN	1,434.00	1,988.85	1,053.88	1,794.92	2,787.30	1,777.83	18,456.78

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COOKSVILLE	ULO	380001946	JUL - DEC	240.56	214.46	247.12	207.11	252.73	247.05	
			JAN - JUN	233.30	208.96	318.82	186.91	180.28	219.75	2,757.05
CORDOVA	INC	380001950	JUL - DEC	4,884.43	3,031.56	3,207.74	5,486.61	3,317.92	3,253.75	
			JAN - JUN	4,362.61	6,050.59	3,206.19	5,460.62	8,479.67	5,408.62	56,150.31
CORDOVA	ULO	380001950	JUL - DEC	731.84	652.44	751.81	630.10	768.87	751.59	
			JAN - JUN	709.76	635.72	969.95	568.65	548.45	668.53	8,387.71
CORNELL	INC	380001960	JUL - DEC	3,851.76	2,390.63	2,529.56	4,326.63	2,616.45	2,565.84	
			JAN - JUN	3,440.26	4,771.37	2,528.34	4,306.14	6,686.90	4,265.13	44,279.01
CORNELL	ULO	380001960	JUL - DEC	577.11	514.50	592.86	496.88	606.31	592.69	
			JAN - JUN	559.70	501.32	764.88	448.42	432.50	527.19	6,614.36
CORTLAND	INC	380001970	JUL - DEC	15,572.90	9,665.46	10,227.14	17,492.81	10,578.44	10,373.86	
			JAN - JUN	13,909.19	19,290.93	10,222.23	17,409.95	27,035.50	17,244.15	179,022.56
CORTLAND	ULO	380001970	JUL - DEC	2,333.32	2,080.17	2,396.99	2,008.93	2,451.37	2,396.28	
			JAN - JUN	2,262.91	2,026.87	3,092.47	1,813.02	1,748.63	2,131.48	26,742.44
COULTERVILLE	INC	380001990	JUL - DEC	9,271.37	5,754.36	6,088.76	10,414.40	6,297.91	6,176.11	
			JAN - JUN	8,280.88	11,484.92	6,085.83	10,365.07	16,095.67	10,266.36	106,581.64
COULTERVILLE	ULO	380001990	JUL - DEC	1,389.15	1,238.43	1,427.06	1,196.02	1,459.43	1,426.63	
			JAN - JUN	1,347.23	1,206.70	1,841.11	1,079.38	1,041.05	1,268.98	15,921.17
COUNTRY CLUB HILLS	INC	380001992	JUL - DEC	121,877.17	75,644.17	80,040.04	136,902.88	82,789.40	81,188.26	
			JAN - JUN	108,856.59	150,975.41	80,001.56	136,254.40	211,586.16	134,956.78	1,401,072.82
COUNTRY CLUB HILLS	ULO	380001992	JUL - DEC	18,261.12	16,279.92	18,759.47	15,722.39	19,185.01	18,753.85	
			JAN - JUN	17,710.12	15,862.77	24,202.40	14,189.14	13,685.22	16,681.50	209,292.91
COUNTRYSIDE	INC	380001995	JUL - DEC	45,158.39	28,027.96	29,656.74	50,725.78	30,675.44	30,082.18	
			JAN - JUN	40,333.96	55,939.99	29,642.48	50,485.50	78,397.71	50,004.70	519,130.83
COUNTRYSIDE	ULO	380001995	JUL - DEC	6,766.18	6,032.10	6,950.83	5,825.52	7,108.50	6,948.74	
			JAN - JUN	6,562.02	5,877.53	8,967.56	5,257.41	5,070.70	6,180.89	77,547.98
COWDEN	INC	380002000	JUL - DEC	4,613.07	2,863.14	3,029.53	5,181.80	3,133.59	3,072.99	
			JAN - JUN	4,120.24	5,714.45	3,028.07	5,157.25	8,008.58	5,108.14	53,030.85
COWDEN	ULO	380002000	JUL - DEC	691.18	616.19	710.05	595.09	726.15	709.83	
			JAN - JUN	670.33	600.40	916.06	537.06	517.98	631.39	7,921.71
CRAINVILLE	INC	380002010	JUL - DEC	7,477.40	4,640.91	4,910.61	8,399.26	5,079.29	4,981.06	
			JAN - JUN	6,678.56	9,262.63	4,908.25	8,359.47	12,981.22	8,279.86	85,958.52
CRAINVILLE	ULO	380002010	JUL - DEC	1,120.35	998.80	1,150.93	964.59	1,177.03	1,150.58	
			JAN - JUN	1,086.55	973.21	1,484.86	870.53	839.61	1,023.44	12,840.48
CRAWFORD COUNTY GOVERNMENT	INC	280000017	JUL - DEC	71,751.42	44,533.17	47,121.10	80,597.35	48,739.70	47,797.08	
			JAN - JUN	64,085.96	88,882.11	47,098.45	80,215.57	124,564.83	79,451.64	824,838.38
CRAWFORD COUNTY GOVERNMENT	ULO	280000017	JUL - DEC	10,750.67	9,584.30	11,044.06	9,256.07	11,294.58	11,040.75	
			JAN - JUN	10,426.28	9,338.71	14,248.41	8,353.42	8,056.75	9,820.72	123,214.72
CREAL SPRINGS	INC	380002020	JUL - DEC	5,291.46	3,284.19	3,475.05	5,943.83	3,594.41	3,524.90	
			JAN - JUN	4,726.16	6,554.81	3,473.38	5,915.67	9,186.31	5,859.33	60,829.50
CREAL SPRINGS	ULO	380002020	JUL - DEC	792.83	706.81	814.46	682.60	832.94	814.22	
			JAN - JUN	768.91	688.70	1,050.78	616.04	594.16	724.25	9,086.70
CRESCENT CITY	INC	380002032	JUL - DEC	4,756.29	2,952.03	3,123.58	5,342.67	3,230.88	3,168.39	
			JAN - JUN	4,248.16	5,891.86	3,122.08	5,317.36	8,257.21	5,266.72	54,677.23
CRESCENT CITY	ULO	380002032	JUL - DEC	712.64	635.32	732.09	613.57	748.70	731.87	
			JAN - JUN	691.14	619.04	944.50	553.73	534.07	651.00	8,167.67
CREST HILL	INC	380002035	JUL - DEC	136,907.36	84,972.79	89,910.77	153,786.07	92,999.19	91,200.60	
			JAN - JUN	122,281.05	169,594.06	89,867.55	153,057.62	237,679.48	151,599.97	1,573,856.51
CREST HILL	ULO	380002035	JUL - DEC	20,513.12	18,287.60	21,072.94	17,661.31	21,550.96	21,066.62	
			JAN - JUN	19,894.17	17,819.00	27,187.09	15,938.98	15,372.92	18,738.71	235,103.42
CRESTON	INC	380002040	JUL - DEC	4,092.97	2,540.34	2,687.96	4,597.57	2,780.29	2,726.52	
			JAN - JUN	3,655.70	5,070.17	2,686.67	4,575.80	7,105.65	4,532.22	47,051.86

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CRESTON	ULO	380002040	JUL - DEC	613.25	546.72	629.99	528.00	644.28	629.80	
			JAN - JUN	594.75	532.71	812.78	476.51	459.58	560.21	7,028.58
CRESTWOOD	INC	380002050	JUL - DEC	84,806.73	52,636.06	55,694.88	95,262.19	57,607.99	56,493.85	
			JAN - JUN	75,746.52	105,054.38	55,668.10	94,810.95	147,229.63	93,908.01	974,919.29
CRESTWOOD	ULO	380002050	JUL - DEC	12,706.77	11,328.18	13,053.55	10,940.23	13,349.66	13,049.63	
			JAN - JUN	12,323.37	11,037.91	16,840.94	9,873.34	9,522.69	11,607.62	145,633.89
CRETE	INC	380002060	JUL - DEC	58,130.79	36,079.40	38,176.06	65,297.48	39,487.40	38,723.72	
			JAN - JUN	51,920.46	72,009.54	38,157.71	64,988.18	100,918.58	64,369.26	668,258.58

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CRETE	ULO	380002060	JUL - DEC	8,709.86	7,764.90	8,947.55	7,498.98	9,150.52	8,944.87	
			JAN - JUN	8,447.05	7,565.94	11,543.62	6,767.68	6,527.33	7,956.44	99,824.74
CREVE COEUR	INC	380002070	JUL - DEC	41,065.42	25,487.62	26,968.77	46,128.20	27,895.14	27,355.66	
			JAN - JUN	36,678.25	50,869.81	26,955.81	45,909.70	71,292.06	45,472.48	472,078.92
CREVE COEUR	ULO	380002070	JUL - DEC	6,152.92	5,485.37	6,320.83	5,297.51	6,464.22	6,318.94	
			JAN - JUN	5,967.26	5,344.81	8,154.78	4,780.90	4,611.11	5,620.68	70,519.33
CROSSVILLE	INC	380002080	JUL - DEC	5,894.48	3,658.46	3,871.06	6,621.19	4,004.03	3,926.60	
			JAN - JUN	5,264.75	7,301.79	3,869.20	6,589.82	10,233.18	6,527.07	67,761.63
CROSSVILLE	ULO	380002080	JUL - DEC	883.18	787.36	907.28	760.40	927.86	907.01	
			JAN - JUN	856.53	767.18	1,170.52	686.24	661.87	806.78	10,122.21
CRYSTAL LAKE	INC	380002100	JUL - DEC	299,910.26	186,142.02	196,959.20	336,884.90	203,724.70	199,784.70	
			JAN - JUN	267,869.76	371,513.99	196,864.51	335,289.14	520,662.40	332,096.01	3,447,701.59
CRYSTAL LAKE	ULO	380002100	JUL - DEC	44,936.20	40,060.96	46,162.53	38,689.00	47,209.69	46,148.69	
			JAN - JUN	43,580.33	39,034.45	59,556.25	34,916.06	33,676.03	41,049.15	515,019.34
CUBA	INC	380002110	JUL - DEC	10,688.46	6,633.89	7,019.40	12,006.20	7,260.52	7,120.10	
			JAN - JUN	9,546.57	13,240.34	7,016.03	11,949.33	18,555.82	11,835.53	122,872.19
CUBA	ULO	380002110	JUL - DEC	1,601.47	1,427.72	1,645.18	1,378.83	1,682.50	1,644.68	
			JAN - JUN	1,553.15	1,391.14	2,122.51	1,244.36	1,200.17	1,462.94	18,354.65
CULLOM	INC	380002120	JUL - DEC	4,243.72	2,633.90	2,786.97	4,766.91	2,882.70	2,826.95	
			JAN - JUN	3,790.35	5,256.92	2,785.63	4,744.33	7,367.37	4,699.15	48,784.90
CULLOM	ULO	380002120	JUL - DEC	635.84	566.86	653.19	547.44	668.01	653.00	
			JAN - JUN	616.66	552.33	842.72	494.06	476.51	580.84	7,287.46
CUMBERLAND COUNTY GOVERNMENT	INC	280000018	JUL - DEC	48,746.34	30,254.86	32,013.04	54,756.07	33,112.68	32,472.29	
			JAN - JUN	43,538.59	60,384.56	31,997.65	54,496.70	84,626.61	53,977.70	560,377.09
CUMBERLAND COUNTY GOVERNMENT	ULO	280000018	JUL - DEC	7,303.77	6,511.36	7,503.09	6,288.37	7,673.29	7,500.84	
			JAN - JUN	7,083.39	6,344.52	9,680.06	5,675.13	5,473.58	6,671.98	83,709.38
CURRAN	INC	380002125	JUL - DEC	1,876.88	1,164.90	1,232.60	2,108.28	1,274.94	1,250.28	
			JAN - JUN	1,676.37	2,324.99	1,232.01	2,098.29	3,258.39	2,078.31	21,576.24
CURRAN	ULO	380002125	JUL - DEC	281.21	250.70	288.89	242.12	295.44	288.80	
			JAN - JUN	272.73	244.28	372.71	218.51	210.75	256.89	3,223.03
CUTLER	INC	380002130	JUL - DEC	4,092.97	2,540.34	2,687.96	4,597.57	2,780.29	2,726.52	
			JAN - JUN	3,655.70	5,070.17	2,686.67	4,575.80	7,105.65	4,532.22	47,051.86
CUTLER	ULO	380002130	JUL - DEC	613.25	546.72	629.99	528.00	644.28	629.80	
			JAN - JUN	594.75	532.71	812.78	476.51	459.58	560.21	7,028.58
CYPRESS	INC	380002140	JUL - DEC	2,042.71	1,267.83	1,341.50	2,294.55	1,387.58	1,360.75	
			JAN - JUN	1,824.48	2,530.41	1,340.86	2,283.68	3,546.28	2,261.93	23,482.56
CYPRESS	ULO	380002140	JUL - DEC	306.06	272.85	314.41	263.51	321.54	314.32	
			JAN - JUN	296.82	265.86	405.64	237.81	229.37	279.58	3,507.77
DAHLGREN	INC	380002150	JUL - DEC	3,874.38	2,404.66	2,544.41	4,352.03	2,631.81	2,580.91	
			JAN - JUN	3,460.46	4,799.39	2,543.18	4,331.42	6,726.16	4,290.17	44,538.98
DAHLGREN	ULO	380002150	JUL - DEC	580.50	517.52	596.34	499.80	609.87	596.17	
			JAN - JUN	562.99	504.26	769.37	451.06	435.04	530.29	6,653.21
DAKOTA	INC	380002160	JUL - DEC	3,761.31	2,334.49	2,470.15	4,225.03	2,555.00	2,505.59	
			JAN - JUN	3,359.48	4,659.33	2,468.97	4,205.01	6,529.87	4,164.97	43,239.20
DAKOTA	ULO	380002160	JUL - DEC	563.56	502.42	578.94	485.21	592.07	578.77	
			JAN - JUN	546.56	489.54	746.92	437.89	422.34	514.81	6,459.03
DALLAS CITY	INC	380002175	JUL - DEC	7,952.27	4,935.64	5,222.47	8,932.67	5,401.86	5,297.39	
			JAN - JUN	7,102.70	9,850.88	5,219.95	8,890.36	13,805.64	8,805.70	91,417.53
DALLAS CITY	ULO	380002175	JUL - DEC	1,191.50	1,062.23	1,224.02	1,025.85	1,251.78	1,223.65	
			JAN - JUN	1,155.55	1,035.01	1,579.16	925.81	892.92	1,088.43	13,655.91
DALTON CITY	INC	380002180	JUL - DEC	4,379.40	2,718.11	2,876.07	4,919.32	2,974.86	2,917.33	
			JAN - JUN	3,911.53	5,424.99	2,874.69	4,896.02	7,602.91	4,849.39	50,344.62

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DALTON CITY	ULO	380002180	JUL - DEC	656.17	584.98	674.08	564.95	689.37	673.88		
			JAN - JUN	636.37	569.99	869.66	509.85	491.75	599.41	7,520.46	
DALZELL	INC	380002190	JUL - DEC	5,404.53	3,354.37	3,549.30	6,070.83	3,671.22	3,600.22		
			JAN - JUN	4,827.14	6,694.87	3,547.59	6,042.08	9,382.60	5,984.53	62,129.28	
DALZELL	ULO	380002190	JUL - DEC	809.77	721.91	831.87	697.19	850.74	831.62		
			JAN - JUN	785.33	703.42	1,073.23	629.20	606.85	739.72	9,280.85	
DAMIANSVILLE	INC	380002195	JUL - DEC	2,773.87	1,721.63	1,821.67	3,115.85	1,884.25	1,847.81		
			JAN - JUN	2,477.53	3,436.14	1,820.80	3,101.09	4,815.61	3,071.56	31,887.81	

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DAMIANSVILLE	ULO	380002195	JUL - DEC	415.61	370.52	426.95	357.83	436.64	426.83	
			JAN - JUN	403.07	361.03	550.83	322.93	311.47	379.66	4,763.37
DANA	INC	380002198	JUL - DEC	1,288.94	799.99	846.48	1,447.85	875.56	858.63	
			JAN - JUN	1,151.24	1,596.68	846.08	1,440.99	2,237.69	1,427.27	14,817.40
DANA	ULO	380002198	JUL - DEC	193.12	172.17	198.39	166.27	202.89	198.33	
			JAN - JUN	187.29	167.76	255.95	150.06	144.73	176.42	2,213.38
DANFORTH	INC	380002200	JUL - DEC	4,424.63	2,746.18	2,905.77	4,970.12	3,005.58	2,947.46	
			JAN - JUN	3,951.93	5,481.01	2,904.37	4,946.58	7,681.43	4,899.47	50,864.53
DANFORTH	ULO	380002200	JUL - DEC	662.95	591.02	681.04	570.78	696.49	680.84	
			JAN - JUN	642.94	575.88	878.64	515.12	496.82	605.60	7,598.12
DANVERS	INC	380002210	JUL - DEC	8,917.10	5,534.48	5,856.10	10,016.45	6,057.26	5,940.11	
			JAN - JUN	7,964.45	11,046.07	5,853.29	9,969.01	15,480.63	9,874.07	102,509.02
DANVERS	ULO	380002210	JUL - DEC	1,336.06	1,191.11	1,372.53	1,150.32	1,403.66	1,372.11	
			JAN - JUN	1,295.75	1,160.59	1,770.76	1,038.14	1,001.27	1,220.49	15,312.79
DANVILLE	INC	380002220	JUL - DEC	255,558.39	158,614.63	167,832.12	287,065.09	173,597.12	170,239.78	
			JAN - JUN	228,256.16	316,573.10	167,751.44	285,705.31	443,664.88	282,984.40	2,937,842.42
DANVILLE	ULO	380002220	JUL - DEC	38,290.87	34,136.60	39,335.84	32,967.53	40,228.14	39,324.04	
			JAN - JUN	37,135.50	33,261.88	50,748.85	29,752.54	28,695.89	34,978.65	438,856.33
DARIEN	INC	380002225	JUL - DEC	178,002.93	110,479.13	116,899.35	199,948.15	120,914.82	118,576.34	
			JAN - JUN	158,986.23	220,501.23	116,843.15	199,001.03	309,023.89	197,105.84	2,046,282.09
DARIEN	ULO	380002225	JUL - DEC	26,670.56	23,777.01	27,398.42	22,962.72	28,019.92	27,390.20	
			JAN - JUN	25,865.82	23,167.75	35,347.86	20,723.40	19,987.42	24,363.52	305,674.60
DAVIS	INC	380002230	JUL - DEC	4,989.96	3,097.06	3,277.04	5,605.15	3,389.60	3,324.05	
			JAN - JUN	4,456.86	6,181.31	3,275.46	5,578.60	8,662.87	5,525.47	57,363.43
DAVIS	ULO	380002230	JUL - DEC	747.65	666.54	768.06	643.71	785.48	767.83	
			JAN - JUN	725.09	649.46	990.90	580.93	560.30	682.98	8,568.93
DAVIS JUNCTION	INC	380002232	JUL - DEC	13,937.21	8,650.26	9,152.94	15,655.47	9,467.35	9,284.25	
			JAN - JUN	12,448.25	17,264.73	9,148.54	15,581.32	24,195.85	15,432.93	160,219.10
DAVIS JUNCTION	ULO	380002232	JUL - DEC	2,088.24	1,861.68	2,145.23	1,797.92	2,193.89	2,144.58	
			JAN - JUN	2,025.23	1,813.98	2,767.65	1,622.59	1,564.96	1,907.60	23,933.55
DAWSON	INC	380002240	JUL - DEC	3,512.57	2,180.10	2,306.80	3,945.62	2,386.03	2,339.89	
			JAN - JUN	3,137.31	4,351.19	2,305.69	3,926.93	6,098.03	3,889.53	40,379.69
DAWSON	ULO	380002240	JUL - DEC	526.29	469.19	540.65	453.12	552.92	540.49	
			JAN - JUN	510.41	457.17	697.52	408.93	394.41	480.77	6,031.87
DECATUR	INC	380002250	JUL - DEC	617,036.64	382,969.38	405,224.69	693,108.43	419,144.08	411,037.89	
			JAN - JUN	551,116.38	764,354.47	405,029.89	689,825.31	1,071,213.04	683,255.75	7,093,315.95
DECATUR	ULO	380002250	JUL - DEC	92,451.94	82,421.60	94,975.00	79,598.92	97,129.42	94,946.51	
			JAN - JUN	89,662.35	80,309.64	122,531.29	71,836.46	69,285.21	84,454.70	1,059,603.04
DEER CREEK	INC	380002265	JUL - DEC	4,560.31	2,830.39	2,994.88	5,122.53	3,097.75	3,037.84	
			JAN - JUN	4,073.11	5,649.08	2,993.44	5,098.26	7,916.97	5,049.71	52,424.27
DEER CREEK	ULO	380002265	JUL - DEC	683.28	609.15	701.92	588.28	717.85	701.71	
			JAN - JUN	662.66	593.54	905.58	530.91	512.06	624.17	7,831.11
DEER GROVE	INC	380002275	JUL - DEC	361.80	224.56	237.61	406.41	245.77	241.01	
			JAN - JUN	323.15	448.19	237.49	404.49	628.12	400.63	4,159.23
DEER GROVE	ULO	380002275	JUL - DEC	54.21	48.32	55.69	46.67	56.95	55.67	
			JAN - JUN	52.57	47.09	71.84	42.12	40.62	49.52	621.27
DEER PARK	INC	380002276	JUL - DEC	23,381.95	14,512.22	15,355.56	26,264.62	15,883.02	15,575.85	
			JAN - JUN	20,883.98	28,964.41	15,348.18	26,140.21	40,592.50	25,891.26	268,793.76
DEER PARK	ULO	380002276	JUL - DEC	3,503.36	3,123.27	3,598.97	3,016.31	3,680.61	3,597.89	
			JAN - JUN	3,397.65	3,043.24	4,643.19	2,722.16	2,625.48	3,200.31	40,152.44
DEERFIELD	INC	380002270	JUL - DEC	138,844.54	86,175.12	91,182.97	155,962.09	94,315.08	92,491.05	
			JAN - JUN	124,011.28	171,993.76	91,139.13	155,223.33	241,042.55	153,745.06	1,596,125.96

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DEERFIELD	ULO	380002270	JUL - DEC	20,803.38	18,546.36	21,371.11	17,911.20	21,855.89	21,364.69	
			JAN - JUN	20,175.67	18,071.13	27,571.78	16,164.51	15,590.43	19,003.84	238,429.99
DEKALB	INC	380002280	JUL - DEC	320,948.00	199,199.28	210,775.25	360,516.29	218,015.34	213,798.95	
			JAN - JUN	286,659.96	397,574.50	210,673.92	358,808.59	557,185.19	355,391.48	3,689,546.75
DEKALB	ULO	380002280	JUL - DEC	48,088.33	42,871.11	49,400.69	41,402.91	50,521.30	49,385.87	
			JAN - JUN	46,637.35	41,772.59	63,733.93	37,365.31	36,038.30	43,928.62	551,146.31
DEKALB COUNTY GOVERNMENT	INC	280000019	JUL - DEC	121,892.25	75,653.52	80,049.94	136,919.82	82,799.64	81,198.31	
			JAN - JUN	108,870.05	150,994.08	80,011.46	136,271.25	211,612.34	134,973.47	1,401,246.13

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DEKALB COUNTY GOVERNMENT	ULO	280000019	JUL - DEC	18,263.38	16,281.94	18,761.79	15,724.33	19,187.39	18,756.17	
			JAN - JUN	17,712.31	15,864.73	24,205.39	14,190.90	13,686.92	16,683.57	209,318.82
DELAND	INC	380002290	JUL - DEC	3,580.41	2,222.21	2,351.35	4,021.82	2,432.12	2,385.08	
			JAN - JUN	3,197.90	4,435.23	2,350.22	4,002.77	6,215.80	3,964.65	41,159.56
DELAND	ULO	380002290	JUL - DEC	536.46	478.25	551.10	461.87	563.60	550.93	
			JAN - JUN	520.27	466.00	710.99	416.83	402.03	490.05	6,148.38
DELAVAN	INC	380002300	JUL - DEC	13,756.31	8,537.98	9,034.14	15,452.27	9,344.46	9,163.74	
			JAN - JUN	12,286.67	17,040.64	9,029.80	15,379.07	23,881.79	15,232.61	158,139.48
DELAVAN	ULO	380002300	JUL - DEC	2,061.13	1,837.52	2,117.38	1,774.59	2,165.41	2,116.75	
			JAN - JUN	1,998.94	1,790.43	2,731.73	1,601.53	1,544.65	1,882.84	23,622.90
DEPUE	INC	380002310	JUL - DEC	13,884.45	8,617.51	9,118.29	15,596.20	9,431.50	9,249.10	
			JAN - JUN	12,401.12	17,199.37	9,113.91	15,522.33	24,104.25	15,374.50	159,612.53
DEPUE	ULO	380002310	JUL - DEC	2,080.33	1,854.63	2,137.11	1,791.12	2,185.59	2,136.47	
			JAN - JUN	2,017.56	1,807.11	2,757.17	1,616.45	1,559.04	1,900.38	23,842.96
DES PLAINES	INC	380002330	JUL - DEC	429,234.69	266,408.39	281,890.05	482,153.18	291,572.92	285,933.94	
			JAN - JUN	383,377.99	531,714.70	281,754.54	479,869.31	745,177.46	490,031.09	4,949,118.26
DES PLAINES	ULO	380002330	JUL - DEC	64,313.16	57,335.67	66,068.30	55,372.11	67,567.00	66,048.48	
			JAN - JUN	62,372.62	55,866.51	85,237.53	49,972.23	48,197.49	60,570.92	738,922.02
DESOTO	INC	380002315	JUL - DEC	12,459.82	7,733.30	8,182.70	13,995.94	8,463.78	8,300.09	
			JAN - JUN	11,128.70	15,434.61	8,178.77	13,929.65	21,631.01	13,796.99	143,235.36
DESOTO	ULO	380002315	JUL - DEC	1,866.88	1,664.34	1,917.83	1,607.34	1,961.33	1,917.25	
			JAN - JUN	1,810.55	1,621.69	2,474.27	1,450.59	1,399.07	1,705.39	21,396.53
DETROIT	INC	380002335	JUL - DEC	701.00	435.08	460.37	787.43	476.18	466.97	
			JAN - JUN	626.11	868.37	460.14	783.70	1,216.99	776.23	8,058.57
DETROIT	ULO	380002335	JUL - DEC	105.03	93.63	107.89	90.43	110.34	107.86	
			JAN - JUN	101.86	91.23	139.20	81.61	78.71	95.94	1,203.73
DEWITT	INC	380002342	JUL - DEC	1,417.08	879.52	930.64	1,591.79	962.60	943.99	
			JAN - JUN	1,265.69	1,755.41	930.19	1,584.25	2,460.15	1,569.16	16,290.47
DEWITT	ULO	380002342	JUL - DEC	212.32	189.28	218.11	182.80	223.06	218.05	
			JAN - JUN	205.91	184.43	281.40	164.97	159.12	193.95	2,433.40
DEWITT COUNTY GOVERNMENT	INC	280000020	JUL - DEC	38,841.80	24,107.51	25,508.46	43,630.43	26,384.67	25,874.39	
			JAN - JUN	34,692.19	48,115.30	25,496.20	43,423.77	67,431.72	43,010.22	446,516.66
DEWITT COUNTY GOVERNMENT	ULO	280000020	JUL - DEC	5,819.75	5,188.35	5,978.57	5,010.66	6,114.19	5,976.78	
			JAN - JUN	5,644.15	5,055.40	7,713.21	4,522.02	4,361.43	5,316.33	66,700.84
DIAMOND	INC	380002345	JUL - DEC	10,500.01	6,516.93	6,895.64	11,794.51	7,132.51	6,994.57	
			JAN - JUN	9,378.26	13,006.90	6,892.32	11,738.65	18,228.67	11,626.85	120,705.82
DIAMOND	ULO	380002345	JUL - DEC	1,573.23	1,402.54	1,616.17	1,354.51	1,652.83	1,615.68	
			JAN - JUN	1,525.76	1,366.61	2,085.08	1,222.42	1,179.01	1,437.14	18,030.98
DIETERICH	INC	380002350	JUL - DEC	4,454.78	2,764.90	2,925.57	5,003.99	3,026.07	2,967.54	
			JAN - JUN	3,978.86	5,518.36	2,924.17	4,980.29	7,733.77	4,932.86	51,211.16
DIETERICH	ULO	380002350	JUL - DEC	667.47	595.05	685.68	574.67	701.23	685.47	
			JAN - JUN	647.33	579.80	884.63	518.63	500.21	609.73	7,649.90
DIVERNON	INC	380002360	JUL - DEC	9,052.78	5,618.69	5,945.20	10,168.86	6,149.42	6,030.49	
			JAN - JUN	8,085.64	11,214.14	5,942.35	10,120.69	15,716.18	10,024.31	104,068.75
DIVERNON	ULO	380002360	JUL - DEC	1,356.39	1,209.23	1,393.41	1,167.82	1,425.02	1,392.99	
			JAN - JUN	1,315.47	1,178.25	1,797.70	1,053.94	1,016.51	1,239.06	15,545.79
DIX	INC	380002368	JUL - DEC	3,723.62	2,311.10	2,445.40	4,182.69	2,529.40	2,480.48	
			JAN - JUN	3,325.81	4,612.64	2,444.23	4,162.88	6,464.44	4,123.23	42,805.92
DIX	ULO	380002368	JUL - DEC	557.91	497.38	573.14	480.35	586.14	572.97	
			JAN - JUN	541.08	484.64	739.43	433.51	418.11	509.65	6,394.31
DIXMOOR	INC	380002370	JUL - DEC	29,653.33	18,404.61	19,474.15	33,309.16	20,143.08	19,753.51	
			JAN - JUN	26,485.36	36,733.08	19,464.78	33,151.38	51,479.99	32,835.67	340,888.10

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DIXMOOR	ULO	380002370	JUL - DEC	4,443.02	3,960.98	4,564.27	3,825.33	4,667.81	4,562.90		
			JAN - JUN	4,308.96	3,859.49	5,888.56	3,452.29	3,329.68	4,058.69		50,921.98
DIXON	INC	380002380	JUL - DEC	120,158.57	74,577.50	78,911.39	134,972.41	81,621.98	80,043.42		
			JAN - JUN	107,321.60	148,846.50	78,873.46	134,333.07	208,602.57	133,053.74		1,381,316.21
DIXON	ULO	380002380	JUL - DEC	18,003.62	16,050.36	18,494.94	15,500.69	18,914.49	18,489.40		
			JAN - JUN	17,460.39	15,639.09	23,861.12	13,989.06	13,492.25	16,446.28		206,341.69
DOLTON	INC	380002390	JUL - DEC	193,070.81	119,831.14	126,794.83	216,873.67	131,150.21	128,613.78		
			JAN - JUN	172,444.35	239,166.57	126,733.88	215,846.39	335,182.64	213,790.77		2,219,499.04

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DOLTON	ULO	380002390	JUL - DEC	28,928.21	25,789.72	29,717.68	24,906.51	30,391.80	29,708.77	
			JAN - JUN	28,055.35	25,128.89	38,340.05	22,477.63	21,679.35	26,425.88	331,549.84
DONGOLA	INC	380002400	JUL - DEC	6,075.39	3,770.74	3,989.87	6,824.40	4,126.92	4,047.11	
			JAN - JUN	5,426.33	7,525.89	3,987.95	6,792.07	10,547.24	6,727.38	69,841.29
DONGOLA	ULO	380002400	JUL - DEC	910.28	811.52	935.13	783.73	956.34	934.85	
			JAN - JUN	882.82	790.73	1,206.45	707.30	682.18	831.54	10,432.87
DONNELLSON	INC	380002410	JUL - DEC	1,831.65	1,136.83	1,202.89	2,057.47	1,244.21	1,220.15	
			JAN - JUN	1,635.97	2,268.97	1,202.31	2,047.73	3,179.86	2,028.22	21,056.26
DONNELLSON	ULO	380002410	JUL - DEC	274.44	244.66	281.92	236.28	288.31	281.83	
			JAN - JUN	266.15	238.39	363.72	213.24	205.66	250.69	3,145.29
DONOVAN	INC	380002420	JUL - DEC	2,645.73	1,642.09	1,737.52	2,971.91	1,797.20	1,762.45	
			JAN - JUN	2,363.08	3,277.40	1,736.69	2,957.83	4,593.15	2,929.66	30,414.71
DONOVAN	ULO	380002420	JUL - DEC	396.41	353.40	407.23	341.30	416.47	407.11	
			JAN - JUN	384.45	344.35	525.39	308.02	297.08	362.12	4,543.33
DORCHESTER	INC	380002427	JUL - DEC	1,070.35	664.32	702.93	1,202.31	727.07	713.01	
			JAN - JUN	956.00	1,325.90	702.59	1,196.61	1,858.20	1,185.22	12,304.51
DORCHESTER	ULO	380002427	JUL - DEC	160.37	142.97	164.75	138.07	168.48	164.70	
			JAN - JUN	155.53	139.31	212.55	124.61	120.18	146.50	1,838.02
DOUGLAS COUNTY GOVERNMENT	INC	280000021	JUL - DEC	46,854.38	29,080.59	30,770.54	52,630.85	31,827.50	31,211.96	
			JAN - JUN	41,848.75	58,040.89	30,755.75	52,381.55	81,342.05	51,882.69	538,627.50
DOUGLAS COUNTY GOVERNMENT	ULO	280000021	JUL - DEC	7,020.29	6,258.64	7,211.88	6,044.30	7,375.47	7,209.71	
			JAN - JUN	6,808.46	6,098.27	9,304.35	5,454.86	5,261.13	6,413.02	80,460.38
DOVER	INC	380002499	JUL - DEC	1,296.48	804.67	851.43	1,456.32	880.68	863.65	
			JAN - JUN	1,157.97	1,606.02	851.02	1,449.42	2,250.77	1,435.62	14,904.05
DOVER	ULO	380002499	JUL - DEC	194.25	173.18	199.55	167.24	204.08	199.49	
			JAN - JUN	188.39	168.74	257.45	150.93	145.57	177.45	2,226.32
DOWELL	INC	380002430	JUL - DEC	3,324.12	2,063.15	2,183.04	3,733.94	2,258.03	2,214.36	
			JAN - JUN	2,968.99	4,117.76	2,181.99	3,716.25	5,770.88	3,680.86	38,213.37
DOWELL	ULO	380002430	JUL - DEC	498.06	444.02	511.65	428.81	523.26	511.50	
			JAN - JUN	483.03	432.64	660.10	387.00	373.25	454.97	5,708.29
DOWNERS GROVE	INC	380002440	JUL - DEC	367,267.20	227,947.71	241,194.33	412,545.99	249,479.30	244,654.41	
			JAN - JUN	328,030.72	454,952.44	241,078.38	410,591.84	637,598.14	406,681.57	4,222,022.03
DOWNERS GROVE	ULO	380002440	JUL - DEC	55,028.44	49,058.27	56,530.19	47,378.18	57,812.53	56,513.24	
			JAN - JUN	53,368.05	47,801.21	72,932.01	42,757.87	41,239.34	50,268.40	630,687.73
DOWNS	INC	380002446	JUL - DEC	5,849.26	3,630.39	3,841.36	6,570.39	3,973.31	3,896.47	
			JAN - JUN	5,224.36	7,245.77	3,839.52	6,539.26	10,154.67	6,476.99	67,241.75
DOWNS	ULO	380002446	JUL - DEC	876.40	781.32	900.32	754.56	920.74	900.05	
			JAN - JUN	849.96	761.30	1,161.54	680.98	656.79	800.59	10,044.55
DUBOIS	INC	380002447	JUL - DEC	1,673.37	1,038.59	1,098.94	1,879.67	1,136.69	1,114.71	
			JAN - JUN	1,494.59	2,072.88	1,098.41	1,870.76	2,905.07	1,852.95	19,236.63
DUBOIS	ULO	380002447	JUL - DEC	250.72	223.52	257.56	215.86	263.40	257.48	
			JAN - JUN	243.15	217.79	332.29	194.81	187.89	229.03	2,873.50
DUNFERMLINE	INC	380002452	JUL - DEC	1,974.87	1,225.72	1,296.95	2,218.35	1,341.50	1,315.56	
			JAN - JUN	1,763.89	2,446.38	1,296.33	2,207.84	3,428.50	2,186.81	22,702.70
DUNFERMLINE	ULO	380002452	JUL - DEC	295.90	263.79	303.97	254.76	310.87	303.88	
			JAN - JUN	286.97	257.03	392.17	229.91	221.75	270.30	3,391.30
DUNLAP	INC	380002451	JUL - DEC	9,957.31	6,180.09	6,539.23	11,184.90	6,763.85	6,633.04	
			JAN - JUN	8,893.53	12,334.62	6,536.09	11,131.92	17,286.49	11,025.90	114,466.97
DUNLAP	ULO	380002451	JUL - DEC	1,491.92	1,330.06	1,532.64	1,284.51	1,567.40	1,532.18	
			JAN - JUN	1,446.90	1,295.98	1,977.32	1,159.24	1,118.07	1,362.87	17,099.09
DUPAGE COUNTY GOVERNMENT	INC	280000022	JUL - DEC	760,916.38	472,269.64	499,645.11	854,607.94	516,111.47	506,129.94	
			JAN - JUN	678,615.06	941,147.62	498,712.22	849,380.06	1,318,746.22	841,023.89	8,737,305.55

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DUPAGE COUNTY GOVERNMENT	ULO	280000022	JUL - DEC	114,009.75	101,640.56	117,104.89	98,146.08	119,599.95	116,912.03	
			JAN - JUN	110,405.40	98,885.05	150,872.46	88,452.04	85,295.47	103,955.84	1,305,279.52
DUPO	INC	380002460	JUL - DEC	29,623.18	18,385.89	19,454.34	33,275.30	20,122.60	19,733.43	
			JAN - JUN	26,458.43	36,695.73	19,444.99	33,117.68	51,427.64	32,802.28	340,541.49
DUPO	ULO	380002460	JUL - DEC	4,438.50	3,956.96	4,559.63	3,821.44	4,663.06	4,558.26	
			JAN - JUN	4,304.58	3,855.56	5,882.58	3,448.78	3,326.29	4,054.56	50,870.20
DUQUOIN	INC	380002470	JUL - DEC	48,603.13	30,165.97	31,918.99	54,595.20	33,015.40	32,376.89	
			JAN - JUN	43,410.68	60,207.15	31,903.64	54,336.59	84,377.98	53,819.11	558,730.73

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FOR INCOME AND USE TAXES
JULY 2006 - JUNE 2007 DISBURSEMENTS
MAY 2006 - APRIL 2007 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
DUQUOIN	ULO	380002470	JUL - DEC	7,282.31	6,492.23	7,481.05	6,269.89	7,650.75	7,478.80	
			JAN - JUN	7,062.58	6,325.88	9,651.62	5,658.45	5,457.50	6,652.38	83,463.44
DURAND	INC	380002480	JUL - DEC	8,148.26	5,057.29	5,351.18	9,152.82	5,534.99	5,427.94	
			JAN - JUN	7,277.75	10,093.66	5,348.61	9,109.46	14,145.87	9,022.71	93,670.54
DURAND	ULO	380002480	JUL - DEC	1,220.87	1,088.41	1,254.18	1,051.14	1,282.64	1,253.81	
			JAN - JUN	1,184.03	1,060.52	1,618.08	948.63	914.94	1,115.26	13,992.51
DWIGHT	INC	380002490	JUL - DEC	32,887.00	20,411.61	21,597.79	36,941.50	22,339.67	21,907.61	
			JAN - JUN	29,373.56	40,738.80	21,587.40	36,766.51	57,093.84	36,416.37	378,061.66
DWIGHT	ULO	380002490	JUL - DEC	4,927.52	4,392.92	5,062.00	4,242.48	5,176.82	5,060.48	
			JAN - JUN	4,778.84	4,280.36	6,530.70	3,828.75	3,692.78	4,501.29	56,474.94
EAGARVILLE	INC	380002495	JUL - DEC	964.82	598.82	633.62	1,083.77	655.39	642.71	
			JAN - JUN	861.75	1,195.17	633.32	1,078.64	1,674.99	1,068.36	11,091.36
EAGARVILLE	ULO	380002495	JUL - DEC	144.56	128.87	148.50	124.46	151.87	148.46	
			JAN - JUN	140.20	125.57	191.59	112.32	108.33	132.05	1,656.78
EARLVILLE	INC	380002500	JUL - DEC	13,402.04	8,318.09	8,801.48	15,054.32	9,103.81	8,927.74	
			JAN - JUN	11,970.25	16,601.78	8,797.25	14,983.01	23,266.75	14,840.32	154,066.84
EARLVILLE	ULO	380002500	JUL - DEC	2,008.05	1,790.19	2,062.85	1,728.88	2,109.65	2,062.23	
			JAN - JUN	1,947.46	1,744.32	2,661.38	1,560.28	1,504.87	1,834.35	23,014.51
EAST ALTON	INC	380002510	JUL - DEC	51,482.53	31,953.10	33,809.97	57,829.59	34,971.34	34,295.00	
			JAN - JUN	45,982.46	63,774.01	33,793.72	57,555.66	89,376.80	57,007.53	591,831.71
EAST ALTON	ULO	380002510	JUL - DEC	7,713.74	6,876.85	7,924.25	6,641.34	8,104.00	7,921.87	
			JAN - JUN	7,480.99	6,700.64	10,223.41	5,993.68	5,780.82	7,046.48	88,408.07
EAST BROOKLYN	INC	380002515	JUL - DEC	927.13	575.43	608.87	1,041.44	629.79	617.61	
			JAN - JUN	828.08	1,148.49	608.58	1,036.50	1,609.56	1,026.63	10,658.11
EAST BROOKLYN	ULO	380002515	JUL - DEC	138.91	123.84	142.70	119.60	145.94	142.66	
			JAN - JUN	134.72	120.67	184.11	107.93	104.10	126.89	1,592.07
EAST CAPE GIRARDEAU	INC	380002516	JUL - DEC	3,293.97	2,044.43	2,163.24	3,700.07	2,237.55	2,194.27	
			JAN - JUN	2,942.07	4,080.41	2,162.20	3,682.55	5,718.54	3,647.48	37,866.78
EAST CAPE GIRARDEAU	ULO	380002516	JUL - DEC	493.54	439.99	507.01	424.92	518.51	506.86	
			JAN - JUN	478.65	428.72	654.11	383.49	369.87	450.85	5,656.52
EAST CARONDELET	INC	380002520	JUL - DEC	4,552.77	2,825.72	2,989.93	5,114.06	3,092.63	3,032.82	
			JAN - JUN	4,066.38	5,639.75	2,988.49	5,089.84	7,903.89	5,041.36	52,337.64
EAST CARONDELET	ULO	380002520	JUL - DEC	682.15	608.14	700.76	587.31	716.66	700.55	
			JAN - JUN	661.56	592.56	904.09	530.04	511.21	623.14	7,818.17
EAST DUBUQUE	INC	380002540	JUL - DEC	15,037.72	9,333.29	9,875.68	16,891.66	10,214.90	10,017.35	
			JAN - JUN	13,431.18	18,627.98	9,870.93	16,811.64	26,106.40	16,651.54	172,870.27
EAST DUBUQUE	ULO	380002540	JUL - DEC	2,253.13	2,008.68	2,314.62	1,939.89	2,367.12	2,313.92	
			JAN - JUN	2,185.15	1,957.21	2,986.19	1,750.71	1,688.54	2,058.23	25,823.39
EAST DUNDEE	INC	380002550	JUL - DEC	22,273.91	13,824.50	14,627.88	25,019.96	15,130.35	14,837.72	
			JAN - JUN	19,894.31	27,591.83	14,620.85	24,901.45	38,668.87	24,664.30	256,055.93
EAST DUNDEE	ULO	380002550	JUL - DEC	3,337.34	2,975.26	3,428.42	2,873.37	3,506.19	3,427.39	
			JAN - JUN	3,236.64	2,899.02	4,423.15	2,593.16	2,501.06	3,048.66	38,249.66
EAST GALESBURG	INC	380002560	JUL - DEC	6,324.13	3,925.13	4,153.23	7,103.81	4,295.89	4,212.81	
			JAN - JUN	5,648.50	7,834.02	4,151.23	7,070.16	10,979.08	7,002.82	72,700.81
EAST GALESBURG	ULO	380002560	JUL - DEC	947.55	844.75	973.41	815.82	995.49	973.12	
			JAN - JUN	918.96	823.11	1,255.84	736.26	710.11	865.59	10,860.01
EAST GILLESPIE	INC	380002565	JUL - DEC	1,763.82	1,094.73	1,158.35	1,981.27	1,198.13	1,174.96	
			JAN - JUN	1,575.38	2,184.93	1,157.79	1,971.89	3,062.10	1,953.11	20,276.46
EAST GILLESPIE	ULO	380002565	JUL - DEC	264.27	235.60	271.48	227.53	277.64	271.40	
			JAN - JUN	256.30	229.56	350.26	205.34	198.05	241.41	3,028.84
EAST HAZELCREST	INC	380002570	JUL - DEC	12,113.09	7,518.10	7,954.99	13,606.46	8,228.24	8,069.11	
			JAN - JUN	10,819.00	15,005.10	7,951.17	13,542.01	21,029.06	13,413.04	139,249.37

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2006 - JUNE 2007 DISBURSEMENTS
MAY 2006 - APRIL 2007 COLLECTIONS

Local Government	Tax	Vendor #									FY Total
EAST HAZELCREST	ULO	380002570	JUL - DEC	1,814.93	1,618.02	1,864.46	1,562.61	1,906.75	1,863.90		
			JAN - JUN	1,760.16	1,576.56	2,405.42	1,410.22	1,360.14	1,657.93		20,801.10
EAST MOLINE	INC	380002580	JUL - DEC	161,540.58	100,261.62	106,088.08	181,456.22	109,732.18	107,609.98		
			JAN - JUN	144,282.62	200,108.48	106,037.08	180,596.70	280,444.25	178,876.79		1,857,034.58
EAST MOLINE	ULO	380002580	JUL - DEC	24,203.97	21,578.02	24,864.51	20,839.05	25,428.54	24,857.05		
			JAN - JUN	23,473.66	21,025.11	32,078.77	18,806.83	18,138.91	22,110.29		277,404.71
EAST PEORIA	INC	380002600	JUL - DEC	170,638.59	105,908.39	112,062.99	191,675.89	115,912.33	113,670.60		
			JAN - JUN	152,408.65	211,378.65	114,171.32	194,450.51	301,957.50	193,141.19		1,977,376.61

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
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Local Government	Tax	Vendor #								FY Total
EAST PEORIA	ULO	380002600	JUL - DEC	25,567.15	22,793.30	26,264.89	22,012.71	26,860.68	26,257.01	
			JAN - JUN	24,795.70	22,209.25	34,539.57	20,249.52	19,530.37	23,873.46	294,953.61
EAST ST. LOUIS	INC		JUL - DEC	237,754.33	147,564.38	156,139.71	267,066.04	161,503.08	158,379.63	
			JAN - JUN	212,354.17	294,518.30	156,064.65	265,801.00	412,755.94	263,269.64	2,733,170.87
EAST ST. LOUIS	ULO		JUL - DEC	35,623.24	31,758.39	36,595.42	30,670.77	37,425.56	36,584.44	
			JAN - JUN	34,548.37	30,944.62	47,213.31	27,679.76	26,696.73	32,541.78	408,282.39
EASTON	INC	380002590	JUL - DEC	2,811.56	1,745.02	1,846.43	3,158.19	1,909.85	1,872.91	
			JAN - JUN	2,511.19	3,482.82	1,845.54	3,143.23	4,881.04	3,113.29	32,321.07
EASTON	ULO	380002590	JUL - DEC	421.26	375.55	432.75	362.69	442.57	432.62	
			JAN - JUN	408.55	365.93	558.32	327.32	315.70	384.82	4,828.08
EDDYVILLE	INC	380002617	JUL - DEC	1,153.26	715.78	757.38	1,295.45	783.39	768.24	
			JAN - JUN	1,030.06	1,428.61	757.01	1,289.31	2,002.14	1,277.03	13,257.66
EDDYVILLE	ULO	380002617	JUL - DEC	172.79	154.04	177.51	148.77	181.53	177.45	
			JAN - JUN	167.58	150.10	229.01	134.26	129.49	157.84	1,980.37
EDGAR COUNTY GOVERNMENT	INC	280000023	JUL - DEC	53,608.16	33,272.39	35,205.93	60,217.28	36,415.25	35,710.98	
			JAN - JUN	47,881.01	66,407.14	35,189.01	59,932.05	93,067.03	59,361.28	616,267.51
EDGAR COUNTY GOVERNMENT	ULO	280000023	JUL - DEC	8,032.22	7,160.79	8,251.43	6,915.55	8,438.60	8,248.95	
			JAN - JUN	7,789.86	6,977.30	10,645.52	6,241.15	6,019.50	7,337.42	92,058.29
EDGEWOOD	INC	380002620	JUL - DEC	3,972.37	2,465.48	2,608.76	4,462.10	2,698.37	2,646.18	
			JAN - JUN	3,547.98	4,920.77	2,607.50	4,440.97	6,896.27	4,398.67	45,665.42
EDGEWOOD	ULO	380002620	JUL - DEC	595.18	530.61	611.43	512.44	625.30	611.24	
			JAN - JUN	577.23	517.01	788.83	462.47	446.04	543.70	6,821.48
EDINBURG	INC	380002630	JUL - DEC	8,555.29	5,309.92	5,618.49	9,610.04	5,811.48	5,699.09	
			JAN - JUN	7,641.30	10,597.87	5,615.79	9,564.52	14,852.51	9,473.43	98,349.73
EDINBURG	ULO	380002630	JUL - DEC	1,281.85	1,142.78	1,316.84	1,103.64	1,346.71	1,316.44	
			JAN - JUN	1,243.18	1,113.50	1,698.91	996.02	960.64	1,170.97	14,691.48
EDWARDS COUNTY GOVERNMENT	INC	280000024	JUL - DEC	21,874.42	13,576.55	14,365.52	24,571.22	14,858.98	14,571.60	
			JAN - JUN	19,537.50	27,096.95	14,358.62	24,454.83	37,975.32	24,221.94	251,463.45
EDWARDS COUNTY GOVERNMENT	ULO	280000024	JUL - DEC	3,277.49	2,921.90	3,366.93	2,821.84	3,443.31	3,365.92	
			JAN - JUN	3,178.59	2,847.03	4,343.82	2,546.65	2,456.21	2,993.98	37,563.67
EDWARDSVILLE	INC	380002640	JUL - DEC	161,992.84	100,542.32	106,385.09	181,964.24	110,039.40	107,911.25	
			JAN - JUN	144,686.56	200,668.72	106,333.95	181,102.31	281,229.41	209,275.24	1,892,131.33
EDWARDSVILLE	ULO	380002640	JUL - DEC	24,271.74	21,638.44	24,934.12	20,897.39	25,499.73	24,926.65	
			JAN - JUN	23,539.38	21,083.97	32,168.58	18,859.48	18,189.69	25,867.73	281,876.90
EFFINGHAM	INC	380002650	JUL - DEC	93,346.95	57,936.63	61,303.47	104,855.29	63,409.23	62,182.91	
			JAN - JUN	83,374.36	115,633.59	61,274.00	104,358.62	162,055.97	103,364.75	1,073,095.77
EFFINGHAM	ULO	380002650	JUL - DEC	13,986.37	12,468.96	14,368.07	12,041.93	14,693.99	14,363.76	
			JAN - JUN	13,564.36	12,149.45	18,536.86	10,867.61	10,481.65	12,776.53	160,299.54
EFFINGHAM COUNTY GOVERNMENT	INC	280000025	JUL - DEC	111,769.11	69,370.51	73,401.80	125,548.64	75,923.14	74,454.79	
			JAN - JUN	99,828.41	138,454.04	73,366.51	124,953.94	194,037.95	123,763.94	1,284,872.78
EFFINGHAM COUNTY GOVERNMENT	ULO	280000025	JUL - DEC	16,746.60	14,929.72	17,203.63	14,418.43	17,593.88	17,198.47	
			JAN - JUN	16,241.30	14,547.17	22,195.13	13,012.35	12,550.22	15,298.00	191,934.90
EL DARA	INC	380002678	JUL - DEC	670.85	416.37	440.56	753.56	455.70	446.88	
			JAN - JUN	599.18	831.02	440.35	749.99	1,164.64	742.85	7,711.95
EL DARA	ULO	380002678	JUL - DEC	100.51	89.61	103.25	86.54	105.60	103.22	
			JAN - JUN	97.48	87.31	133.21	78.10	75.32	91.82	1,151.97
EL PASO	INC	380002780	JUL - DEC	20,314.11	12,608.14	13,340.83	22,818.55	13,799.08	13,532.21	
			JAN - JUN	18,143.88	25,164.12	13,334.41	22,710.47	35,266.54	22,494.18	233,526.52
EL PASO	ULO	380002780	JUL - DEC	3,043.70	2,713.48	3,126.77	2,620.56	3,197.70	3,125.83	
			JAN - JUN	2,951.86	2,643.95	4,033.98	2,365.00	2,281.01	2,780.42	34,884.26
ELBURN	INC	380002670	JUL - DEC	20,773.91	12,893.52	23,369.97	39,972.69	24,172.72	23,705.22	
			JAN - JUN	31,783.78	44,081.57	23,358.73	39,783.35	61,778.60	39,404.47	385,078.53

DISBURSEMENT INFORMATION
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MAY 2006 - APRIL 2007 COLLECTIONS

Local Government	Tax	Vendor #									FY Total
ELBURN	ULO	380002670	JUL - DEC	3,112.60	2,774.90	5,477.36	4,590.60	5,601.61	5,475.72		
			JAN - JUN	5,170.97	4,631.58	7,066.58	4,142.92	3,995.79	4,870.64	56,911.27	
ELDORADO	INC	380002680	JUL - DEC	34,175.96	21,211.61	22,444.28	38,389.36	23,215.23	22,766.25		
			JAN - JUN	30,524.81	42,335.48	22,433.49	38,207.52	59,331.54	37,843.65	392,879.18	
ELDORADO	ULO	380002680	JUL - DEC	5,120.65	4,565.10	5,260.40	4,408.76	5,379.73	5,258.82		
			JAN - JUN	4,966.15	4,448.13	6,786.67	3,978.82	3,837.51	4,677.71	58,688.45	
ELDRED	INC	380002685	JUL - DEC	1,590.45	987.13	1,044.49	1,786.53	1,080.37	1,059.47		
			JAN - JUN	1,420.54	1,970.17	1,043.99	1,778.07	2,761.12	1,761.14	18,283.47	

DISBURSEMENT INFORMATION
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MAY 2006 - APRIL 2007 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
ELDRED	ULO	380002685	JUL - DEC	238.30	212.44	244.80	205.17	250.35	244.73	
			JAN - JUN	231.11	207.00	315.83	185.16	178.58	217.68	2,731.15
ELGIN	INC	380002690	JUL - DEC	712,215.26	442,042.85	467,731.06	800,021.21	483,797.54	474,440.96	
			JAN - JUN	636,126.72	882,257.03	467,506.21	796,231.65	1,236,448.89	788,648.73	8,187,468.11
ELGIN	ULO	380002690	JUL - DEC	106,712.75	95,135.23	109,625.00	91,877.15	112,111.74	109,592.11	
			JAN - JUN	103,492.87	92,697.49	141,431.88	82,917.31	79,972.54	97,481.94	1,223,048.01
ELIZABETH	INC	380002700	JUL - DEC	5,140.71	3,190.63	3,376.04	5,774.49	3,492.01	3,424.47	
			JAN - JUN	4,591.51	6,368.06	3,374.42	5,747.13	8,924.59	5,692.40	59,096.46
ELIZABETH	ULO	380002700	JUL - DEC	770.24	686.67	791.26	663.16	809.21	791.02	
			JAN - JUN	747.00	669.08	1,020.84	598.49	577.23	703.61	8,827.81
ELIZABETH TOWN	INC	380002710	JUL - DEC	2,623.12	1,628.06	1,722.67	2,946.51	1,781.84	1,747.38	
			JAN - JUN	2,342.88	3,249.39	1,721.84	2,932.55	4,553.89	2,904.62	30,154.75
ELIZABETH TOWN	ULO	380002710	JUL - DEC	393.02	350.38	403.75	338.38	412.91	403.63	
			JAN - JUN	381.16	341.40	520.90	305.38	294.54	359.03	4,504.48
ELK GROVE VILLAGE	INC	380002719	JUL - DEC	261,761.93	162,464.91	171,906.15	294,033.42	177,811.09	174,372.25	
			JAN - JUN	233,796.95	324,257.73	171,823.51	292,640.64	454,434.58	289,853.68	3,009,156.84
ELK GROVE VILLAGE	ULO	380002719	JUL - DEC	39,220.35	34,965.24	40,290.70	33,767.79	41,204.66	40,278.61	
			JAN - JUN	38,036.94	34,069.30	51,980.75	30,474.77	29,392.47	35,827.73	449,509.31
ELKHART	INC	380002720	JUL - DEC	3,339.20	2,072.50	2,192.94	3,750.87	2,268.27	2,224.40	
			JAN - JUN	2,982.46	4,136.44	2,191.89	3,733.11	5,797.06	3,697.56	38,386.70
ELKHART	ULO	380002720	JUL - DEC	500.32	446.03	513.97	430.76	525.63	513.82	
			JAN - JUN	485.22	434.60	663.09	388.75	374.94	457.04	5,734.17
ELKVILLE	INC	380002730	JUL - DEC	7,447.25	4,622.20	4,890.81	8,365.39	5,058.81	4,960.97	
			JAN - JUN	6,651.63	9,225.28	4,888.46	8,325.76	12,928.88	8,246.47	85,611.91
ELKVILLE	ULO	380002730	JUL - DEC	1,115.83	994.77	1,146.29	960.71	1,172.29	1,145.94	
			JAN - JUN	1,082.16	969.28	1,478.87	867.02	836.23	1,019.31	12,788.70
ELLIOTT	INC	380002740	JUL - DEC	2,570.35	1,595.31	1,688.02	2,887.24	1,746.00	1,712.23	
			JAN - JUN	2,295.75	3,184.03	1,687.21	2,873.56	4,462.29	2,846.20	29,548.19
ELLIOTT	ULO	380002740	JUL - DEC	385.12	343.33	395.63	331.58	404.60	395.51	
			JAN - JUN	373.50	334.54	510.42	299.24	288.61	351.80	4,413.88
ELLIS GROVE	INC	380002743	JUL - DEC	2,871.86	1,782.44	1,886.03	3,225.92	1,950.81	1,913.08	
			JAN - JUN	2,565.05	3,557.52	1,885.12	3,210.64	4,985.73	3,180.06	33,014.26
ELLIS GROVE	ULO	380002743	JUL - DEC	430.29	383.61	442.04	370.47	452.06	441.90	
			JAN - JUN	417.31	373.78	570.29	334.34	322.47	393.07	4,931.63
ELLISVILLE	INC	380002744	JUL - DEC	655.78	407.01	430.66	736.62	445.46	436.84	
			JAN - JUN	585.72	812.34	430.46	733.13	1,138.47	726.15	7,538.64
ELLISVILLE	ULO	380002744	JUL - DEC	98.25	87.59	100.93	84.59	103.22	100.90	
			JAN - JUN	95.29	85.35	130.22	76.34	73.63	89.75	1,126.06
ELLSWORTH	INC	380002745	JUL - DEC	2,042.71	1,267.83	1,341.50	2,294.55	1,387.58	1,360.75	
			JAN - JUN	1,824.48	2,530.41	1,340.86	2,283.68	3,546.28	2,261.93	23,482.56
ELLSWORTH	ULO	380002745	JUL - DEC	306.06	272.85	314.41	263.51	321.54	314.32	
			JAN - JUN	296.82	265.86	405.64	237.81	229.37	279.58	3,507.77
ELMHURST	INC	380002750	JUL - DEC	322,327.40	200,055.42	214,334.45	366,604.06	221,696.80	217,409.21	
			JAN - JUN	291,500.57	404,288.05	214,231.42	364,867.53	566,593.97	361,392.71	3,745,301.59
ELMHURST	ULO	380002750	JUL - DEC	48,295.01	43,055.37	50,234.88	42,102.05	51,374.41	50,219.81	
			JAN - JUN	47,424.88	42,477.97	64,810.16	37,996.27	36,646.85	44,670.41	559,308.07
ELMWOOD	INC	380002760	JUL - DEC	14,660.83	9,099.38	9,628.17	16,468.31	9,958.89	9,766.29	
			JAN - JUN	13,094.56	18,161.12	9,623.54	16,390.30	25,452.10	16,234.21	168,537.70
ELMWOOD	ULO	380002760	JUL - DEC	2,196.66	1,958.34	2,256.61	1,891.27	2,307.80	2,255.93	
			JAN - JUN	2,130.38	1,908.16	2,911.35	1,706.84	1,646.22	2,006.65	25,176.21
ELMWOOD PARK	INC	380002770	JUL - DEC	191,495.43	118,853.37	125,760.24	215,104.07	130,080.08	127,564.35	
			JAN - JUN	171,037.28	237,215.06	125,699.78	214,085.17	332,447.68	212,046.32	2,201,388.83

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ELMWOOD PARK	ULO	380002770	JUL - DEC	28,692.17	25,579.29	29,475.20	24,703.28	30,143.82	29,466.36		
			JAN - JUN	27,826.43	24,923.85	38,027.21	22,294.22	21,502.45	26,210.26		328,844.54
ELSAH	INC	380002790	JUL - DEC	4,786.44	2,970.74	3,143.38	5,376.54	3,251.36	3,188.48		
			JAN - JUN	4,275.09	5,929.20	3,141.87	5,351.07	8,309.55	5,300.11		55,023.83
ELSAH	ULO	380002790	JUL - DEC	717.16	639.35	736.73	617.46	753.44	736.51		
			JAN - JUN	695.52	622.97	950.49	557.24	537.45	655.12		8,219.44
ELVASTON	INC	380002796	JUL - DEC	1,145.73	711.10	752.43	1,286.98	778.27	763.22		
			JAN - JUN	1,023.32	1,419.27	752.07	1,280.88	1,989.05	1,268.68		13,171.00

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ELVASTON	ULO	380002796	JUL - DEC	171.66	153.04	176.35	147.80	180.35	176.29	
			JAN - JUN	166.48	149.12	227.51	133.38	128.65	156.81	1,967.44
ELWOOD	INC	380002800	JUL - DEC	12,211.08	7,578.92	8,019.35	13,716.53	8,294.81	8,134.39	
			JAN - JUN	10,906.53	15,126.48	8,015.49	13,651.56	21,199.18	13,521.55	140,375.87
ELWOOD	ULO	380002800	JUL - DEC	1,829.61	1,631.11	1,879.54	1,575.25	1,922.18	1,878.98	
			JAN - JUN	1,774.40	1,589.31	2,424.88	1,421.63	1,371.14	1,671.34	20,969.37
EMDEN	INC	380002810	JUL - DEC	3,881.91	2,409.34	2,549.36	4,360.50	2,636.93	2,585.93	
			JAN - JUN	3,467.19	4,808.72	2,548.13	4,339.84	6,739.24	4,298.51	44,625.60
EMDEN	ULO	380002810	JUL - DEC	581.63	518.53	597.50	500.77	611.06	597.33	
			JAN - JUN	564.08	505.24	770.87	451.93	435.88	531.32	6,666.14
EMINGTON	INC	380002815	JUL - DEC	904.52	561.40	594.02	1,016.03	614.43	602.54	
			JAN - JUN	807.89	1,120.48	593.74	1,011.22	1,570.30	1,001.59	10,398.16
EMINGTON	ULO	380002815	JUL - DEC	135.52	120.82	139.22	116.68	142.38	139.18	
			JAN - JUN	131.43	117.72	179.62	105.30	101.56	123.80	1,553.23
ENERGY	INC	380002820	JUL - DEC	8,856.80	5,497.05	5,816.50	9,948.72	6,016.29	5,899.94	
			JAN - JUN	7,910.60	10,971.37	5,813.70	9,901.59	15,375.95	9,807.29	101,815.80
ENERGY	ULO	380002820	JUL - DEC	1,327.03	1,183.06	1,363.24	1,142.54	1,394.17	1,362.84	
			JAN - JUN	1,286.99	1,152.74	1,758.78	1,031.12	994.50	1,212.24	15,209.25
ENFIELD	INC	380002830	JUL - DEC	4,711.06	2,923.96	3,093.88	5,291.87	3,200.15	3,138.26	
			JAN - JUN	4,207.76	5,835.83	3,092.39	5,266.80	8,178.69	5,216.64	54,157.29
ENFIELD	ULO	380002830	JUL - DEC	705.86	629.28	725.13	607.73	741.58	724.91	
			JAN - JUN	684.57	613.16	935.52	548.47	528.99	644.81	8,090.01
EQUALITY	INC	380002840	JUL - DEC	5,434.68	3,373.08	3,569.10	6,104.70	3,691.70	3,620.30	
			JAN - JUN	4,854.07	6,732.22	3,567.39	6,075.78	9,434.94	6,017.92	62,475.88
EQUALITY	ULO	380002840	JUL - DEC	814.29	725.94	836.51	701.08	855.48	836.26	
			JAN - JUN	789.72	707.34	1,079.22	632.71	610.24	743.85	9,332.64
ERIE	INC	380002850	JUL - DEC	11,977.41	7,433.89	7,865.89	13,454.05	8,136.08	7,978.73	
			JAN - JUN	10,697.82	14,837.02	7,862.11	13,390.33	20,793.51	13,262.80	137,689.64
ERIE	ULO	380002850	JUL - DEC	1,794.60	1,599.90	1,843.57	1,545.10	1,885.39	1,843.02	
			JAN - JUN	1,740.45	1,558.90	2,378.47	1,394.43	1,344.90	1,639.36	20,568.09
ESSEX	INC	380002857	JUL - DEC	4,175.88	2,591.80	2,742.41	4,690.71	2,836.62	2,781.76	
			JAN - JUN	3,729.76	5,172.88	2,741.10	4,668.49	7,249.59	4,624.03	48,005.03
ESSEX	ULO	380002857	JUL - DEC	625.68	557.80	642.75	538.69	657.33	642.56	
			JAN - JUN	606.80	543.50	829.24	486.16	468.89	571.56	7,170.96
EUREKA	INC	380002860	JUL - DEC	36,716.16	22,788.22	24,112.50	41,242.74	24,940.76	24,458.41	
			JAN - JUN	32,793.64	45,482.17	24,100.91	41,047.38	63,741.49	40,656.47	422,080.85
EUREKA	ULO	380002860	JUL - DEC	5,501.26	4,904.41	5,651.39	4,736.45	5,779.59	5,649.70	
			JAN - JUN	5,335.27	4,778.74	7,291.10	4,274.55	4,122.74	5,025.39	63,050.59
EVANSTON	INC	380002870	JUL - DEC	559,591.78	347,315.71	367,499.09	628,581.44	380,122.61	372,771.09	
			JAN - JUN	499,808.56	693,194.62	367,322.42	625,603.97	971,485.28	619,646.02	6,432,942.59
EVANSTON	ULO	380002870	JUL - DEC	83,844.85	74,748.32	86,133.02	72,188.43	88,086.87	86,107.18	
			JAN - JUN	81,314.97	72,832.97	111,123.88	65,148.63	62,834.90	76,592.14	960,956.16
EVANSVILLE	INC	380002880	JUL - DEC	5,457.29	3,387.12	3,583.95	6,130.10	3,707.06	3,635.37	
			JAN - JUN	4,874.27	6,760.23	3,582.23	6,101.06	9,474.20	6,042.96	62,735.84
EVANSVILLE	ULO	380002880	JUL - DEC	817.67	728.96	839.99	704.00	859.04	839.74	
			JAN - JUN	793.00	710.28	1,083.71	635.34	612.78	746.94	9,371.45
EVERGREEN PARK	INC	380002890	JUL - DEC	156,942.58	97,407.83	103,068.45	176,291.35	106,608.83	104,547.03	
			JAN - JUN	140,175.84	194,412.71	103,018.90	175,456.30	272,461.84	173,785.34	1,804,177.00
EVERGREEN PARK	ULO	380002890	JUL - DEC	23,515.04	20,963.84	24,156.78	20,245.89	24,704.76	24,149.54	
			JAN - JUN	22,805.52	20,426.66	31,165.69	18,271.52	17,622.61	21,480.96	269,508.81
EWING	INC	380002900	JUL - DEC	2,336.68	1,450.28	1,534.56	2,624.76	1,587.27	1,556.58	
			JAN - JUN	2,087.05	2,894.57	1,533.82	2,612.33	4,056.63	2,587.45	26,861.98

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EWING	ULO	380002900	JUL - DEC	350.11	312.12	359.66	301.43	367.82	359.55		
			JAN - JUN	339.54	304.12	464.02	272.04	262.37	319.82		4,012.60
EXETER	INC	380002905	JUL - DEC	527.63	327.48	346.51	592.68	358.41	351.48		
			JAN - JUN	471.26	653.61	346.34	589.88	916.01	584.26		6,065.55
EXETER	ULO	380002905	JUL - DEC	79.05	70.48	81.21	68.06	83.05	81.19		
			JAN - JUN	76.67	68.67	104.77	61.42	59.24	72.21		906.02
FAIRBURY	INC	380002910	JUL - DEC	29,909.61	18,563.67	19,642.45	33,597.04	20,317.17	19,924.24		
			JAN - JUN	26,714.26	37,050.55	19,633.01	33,437.90	51,924.91	33,119.45		343,834.26

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FAIRBURY	ULO	380002910	JUL - DEC	4,481.42	3,995.22	4,603.72	3,858.39	4,708.15	4,602.34	
			JAN - JUN	4,346.20	3,892.84	5,939.45	3,482.12	3,358.46	4,093.77	51,362.08
FAIRFIELD	INC	380002920	JUL - DEC	40,861.90	25,361.31	26,835.12	45,899.59	27,756.90	27,220.08	
			JAN - JUN	36,496.48	50,617.70	26,822.22	45,682.17	70,938.74	45,247.12	469,739.33
FAIRFIELD	ULO	380002920	JUL - DEC	6,122.42	5,458.19	6,289.51	5,271.26	6,432.18	6,287.62	
			JAN - JUN	5,937.69	5,318.33	8,114.36	4,757.21	4,588.26	5,592.82	70,169.85
FAIRMONT CITY	INC	380002930	JUL - DEC	18,361.84	11,396.44	12,058.72	20,625.60	12,472.93	12,231.71	
			JAN - JUN	16,400.18	22,745.75	12,052.92	20,527.89	31,877.28	20,332.40	211,083.66
FAIRMONT CITY	ULO	380002930	JUL - DEC	2,751.19	2,452.70	2,826.27	2,368.70	2,890.38	2,825.42	
			JAN - JUN	2,668.17	2,389.86	3,646.29	2,137.70	2,061.79	2,513.20	31,531.67
FAIRMOUNT	INC	380002928	JUL - DEC	4,824.13	2,994.14	3,168.13	5,418.87	3,276.96	3,213.58	
			JAN - JUN	4,308.75	5,975.89	3,166.61	5,393.21	8,374.98	5,341.84	55,457.09
FAIRMOUNT	ULO	380002928	JUL - DEC	722.81	644.39	742.53	622.32	759.37	742.31	
			JAN - JUN	701.00	627.87	957.97	561.63	541.68	660.28	8,284.16
FAIRVIEW	INC	380002960	JUL - DEC	3,716.08	2,306.42	2,440.45	4,174.22	2,524.28	2,475.46	
			JAN - JUN	3,319.08	4,603.30	2,439.28	4,154.45	6,451.35	4,114.89	42,719.26
FAIRVIEW	ULO	380002960	JUL - DEC	556.78	496.38	571.98	479.38	584.95	571.81	
			JAN - JUN	539.98	483.66	737.94	432.63	417.26	508.62	6,381.37
FAIRVIEW HEIGHTS	INC	380002965	JUL - DEC	113,321.87	70,334.25	74,421.54	127,292.84	76,977.91	75,489.17	
			JAN - JUN	101,215.29	140,377.53	74,385.77	126,689.88	196,733.65	125,483.34	1,302,723.04
FAIRVIEW HEIGHTS	ULO	380002965	JUL - DEC	16,979.26	15,137.14	17,442.63	14,618.74	17,838.30	17,437.40	
			JAN - JUN	16,466.94	14,749.26	22,503.48	13,193.12	12,724.57	15,510.53	194,601.37
FARINA	INC	380002970	JUL - DEC	4,206.04	2,610.51	2,762.22	4,724.58	2,857.10	2,801.84	
			JAN - JUN	3,756.69	5,210.23	2,760.89	4,702.20	7,301.94	4,657.42	48,351.66
FARINA	ULO	380002970	JUL - DEC	630.20	561.82	647.39	542.58	662.08	647.20	
			JAN - JUN	611.18	547.43	835.23	489.67	472.28	575.68	7,222.74
FARMER CITY	INC	380002980	JUL - DEC	15,489.98	9,614.00	10,172.69	17,399.68	10,522.12	10,318.62	
			JAN - JUN	13,835.13	19,188.22	10,167.80	17,317.26	26,891.55	17,152.34	178,069.39
FARMER CITY	ULO	380002980	JUL - DEC	2,320.89	2,069.09	2,384.23	1,998.23	2,438.32	2,383.52	
			JAN - JUN	2,250.86	2,016.08	3,076.00	1,803.37	1,739.32	2,120.13	26,600.04
FARMERSVILLE	INC	380002990	JUL - DEC	5,788.95	3,592.96	3,801.76	6,502.65	3,932.35	3,856.30	
			JAN - JUN	5,170.50	7,171.07	3,799.93	6,471.85	10,049.98	6,410.21	66,548.51
FARMERSVILLE	ULO	380002990	JUL - DEC	867.37	773.26	891.04	746.78	911.25	890.77	
			JAN - JUN	841.20	753.45	1,149.57	673.96	650.02	792.34	9,941.01
FARMINGTON	INC	380003000	JUL - DEC	19,605.57	12,168.37	12,875.51	22,022.66	13,317.78	13,060.21	
			JAN - JUN	17,511.03	24,286.41	12,869.32	21,918.34	34,036.46	21,709.60	225,381.26
FARMINGTON	ULO	380003000	JUL - DEC	2,937.54	2,618.84	3,017.71	2,529.15	3,086.16	3,016.80	
			JAN - JUN	2,848.91	2,551.73	3,893.28	2,282.51	2,201.45	2,683.44	33,667.52
FAYETTE COUNTY GOVERNMENT	INC	280000026	JUL - DEC	79,515.26	49,351.86	52,219.83	89,318.35	54,013.57	52,968.95	
			JAN - JUN	71,020.36	98,499.57	52,194.72	88,895.27	138,043.32	88,048.67	914,089.73
FAYETTE COUNTY GOVERNMENT	ULO	280000026	JUL - DEC	11,913.94	10,621.37	12,239.08	10,257.62	12,516.71	12,235.41	
			JAN - JUN	11,554.46	10,349.21	15,790.16	9,257.30	8,928.53	10,883.37	136,547.16
FAYETTEVILLE	INC	380003002	JUL - DEC	2,894.47	1,796.48	1,900.88	3,251.32	1,966.17	1,928.15	
			JAN - JUN	2,585.25	3,585.53	1,899.96	3,235.92	5,024.99	3,205.10	33,274.22
FAYETTEVILLE	ULO	380003002	JUL - DEC	433.68	386.63	445.52	373.39	455.62	445.38	
			JAN - JUN	420.60	376.72	574.78	336.98	325.01	396.17	4,970.48
FERRIS	INC	380003004	JUL - DEC	1,266.33	785.96	831.63	1,422.45	860.20	843.56	
			JAN - JUN	1,131.04	1,568.67	831.23	1,415.71	2,198.43	1,402.23	14,557.44
FERRIS	ULO	380003004	JUL - DEC	189.73	169.15	194.91	163.35	199.33	194.85	
			JAN - JUN	184.01	164.81	251.46	147.42	142.19	173.32	2,174.53
FIDELITY	INC	380003007	JUL - DEC	791.45	491.22	519.77	889.03	537.62	527.22	
			JAN - JUN	706.90	980.42	519.52	884.82	1,374.02	876.39	9,098.38

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FIDELITY	ULO	380003007	JUL - DEC	118.58	105.72	121.82	102.09	124.58	121.78		
			JAN - JUN	115.00	103.01	157.16	92.14	88.87	108.32		1,359.07
FIELDON	INC	380003008	JUL - DEC	2,042.71	1,267.83	1,341.50	2,294.55	1,387.58	1,360.75		
			JAN - JUN	1,824.48	2,530.41	1,340.86	2,283.68	3,546.28	2,261.93		23,482.56
FIELDON	ULO	380003008	JUL - DEC	306.06	272.85	314.41	263.51	321.54	314.32		
			JAN - JUN	296.82	265.86	405.64	237.81	229.37	279.58		3,507.77
FILLMORE	INC	380003010	JUL - DEC	2,728.64	1,693.56	1,791.97	3,065.05	1,853.53	1,817.68		
			JAN - JUN	2,437.13	3,380.11	1,791.11	3,050.53	4,737.10	3,021.48		31,367.89

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FILLMORE	ULO	380003010	JUL - DEC	408.83	364.48	419.99	352.00	429.52	419.87	
			JAN - JUN	396.50	355.14	541.85	317.67	306.39	373.47	4,685.71
FINDLAY	INC	380003020	JUL - DEC	5,449.76	3,382.44	3,579.00	6,121.63	3,701.94	3,630.34	
			JAN - JUN	4,867.54	6,750.89	3,577.28	6,092.64	9,461.11	6,034.61	62,649.18
FINDLAY	ULO	380003020	JUL - DEC	816.54	727.96	838.83	703.02	857.86	838.58	
			JAN - JUN	791.91	709.30	1,082.21	634.47	611.93	745.91	9,358.52
FISHER	INC	380003030	JUL - DEC	12,414.60	7,705.23	8,153.00	13,945.14	8,433.06	8,269.96	
			JAN - JUN	11,088.30	15,378.59	8,149.08	13,879.08	21,552.50	13,746.91	142,715.45
FISHER	ULO	380003030	JUL - DEC	1,860.10	1,658.29	1,910.87	1,601.50	1,954.21	1,910.29	
			JAN - JUN	1,803.98	1,615.80	2,465.29	1,445.32	1,393.99	1,699.20	21,318.84
FITHIAN	INC	380003040	JUL - DEC	3,814.07	2,367.24	2,504.80	4,284.30	2,590.84	2,540.74	
			JAN - JUN	3,406.60	4,724.69	2,503.60	4,264.00	6,621.47	4,223.39	43,845.74
FITHIAN	ULO	380003040	JUL - DEC	571.47	509.47	587.06	492.02	600.38	586.89	
			JAN - JUN	554.22	496.41	757.40	444.04	428.27	522.03	6,549.66
FLANAGAN	INC	380003050	JUL - DEC	8,163.33	5,066.64	5,361.08	9,169.75	5,545.23	5,437.99	
			JAN - JUN	7,291.21	10,112.33	5,358.50	9,126.32	14,172.04	9,039.40	93,843.82
FLANAGAN	ULO	380003050	JUL - DEC	1,223.13	1,090.43	1,256.51	1,053.08	1,285.01	1,256.13	
			JAN - JUN	1,186.22	1,062.48	1,621.07	950.38	916.63	1,117.32	14,018.39
FLAT ROCK	INC	380003060	JUL - DEC	3,128.14	1,941.51	2,054.33	3,513.80	2,124.90	2,083.81	
			JAN - JUN	2,793.95	3,874.99	2,053.35	3,497.15	5,430.65	3,463.85	35,960.43
FLAT ROCK	ULO	380003060	JUL - DEC	468.69	417.84	481.48	403.53	492.41	481.34	
			JAN - JUN	454.55	407.14	621.18	364.18	351.25	428.15	5,371.74
FLORA	INC	380003070	JUL - DEC	38,336.77	23,794.06	25,176.79	43,063.15	26,041.61	25,537.97	
			JAN - JUN	34,241.11	47,489.70	25,164.69	42,859.16	66,554.96	42,450.99	440,710.96
FLORA	ULO	380003070	JUL - DEC	5,744.08	5,120.89	5,900.84	4,945.51	6,034.69	5,899.07	
			JAN - JUN	5,570.76	4,989.67	7,612.92	4,463.23	4,304.72	5,247.21	65,833.59
FLORENCE	INC	380003075	JUL - DEC	535.17	332.16	351.46	601.15	363.53	356.50	
			JAN - JUN	478.00	662.95	351.29	598.30	929.10	592.61	6,152.22
FLORENCE	ULO	380003075	JUL - DEC	80.18	71.48	82.37	69.03	84.24	82.35	
			JAN - JUN	77.76	69.65	106.27	62.30	60.09	73.25	918.97
FLOSSMOOR	INC	380003080	JUL - DEC	70,108.20	43,513.29	46,041.96	78,751.54	47,623.49	46,702.46	
			JAN - JUN	62,618.29	86,846.57	46,019.82	78,378.51	121,712.10	77,632.07	805,948.30
FLOSSMOOR	ULO	380003080	JUL - DEC	10,504.46	9,364.81	10,791.13	9,044.09	11,035.92	10,787.90	
			JAN - JUN	10,187.51	9,124.84	13,922.10	8,162.11	7,872.24	9,595.81	120,392.92
FOOSLAND	INC	380003090	JUL - DEC	678.39	421.05	445.51	762.02	460.82	451.91	
			JAN - JUN	605.91	840.36	445.30	758.42	1,177.73	751.19	7,798.61
FOOSLAND	ULO	380003090	JUL - DEC	101.64	90.61	104.41	87.51	106.78	104.38	
			JAN - JUN	98.57	88.29	134.71	78.97	76.17	92.85	1,164.89
FORD COUNTY GOVERNMENT	INC	280000027	JUL - DEC	27,422.17	17,019.82	18,008.88	30,802.93	18,627.48	18,267.23	
			JAN - JUN	24,492.56	33,969.23	18,000.22	30,657.03	47,606.56	30,365.06	315,239.17
FORD COUNTY GOVERNMENT	ULO	280000027	JUL - DEC	4,108.72	3,662.95	4,220.85	3,537.51	4,316.59	4,219.58	
			JAN - JUN	3,984.75	3,569.09	5,445.50	3,192.53	3,079.15	3,753.31	47,090.53
FORD HEIGHTS	INC	380002530	JUL - DEC	26,050.31	16,168.36	17,107.94	29,261.94	17,695.60	17,353.37	
			JAN - JUN	23,267.26	32,269.83	17,099.72	29,123.33	45,224.92	28,845.97	299,468.55
FORD HEIGHTS	ULO	380002530	JUL - DEC	3,903.17	3,479.71	4,009.69	3,360.54	4,100.65	4,008.49	
			JAN - JUN	3,785.40	3,390.54	5,173.07	3,032.82	2,925.11	3,565.54	44,734.73
FOREST CITY	INC	380003095	JUL - DEC	2,163.32	1,342.68	1,420.71	2,430.02	1,469.51	1,441.09	
			JAN - JUN	1,932.20	2,679.81	1,420.02	2,418.51	3,755.65	2,395.48	24,869.00
FOREST CITY	ULO	380003095	JUL - DEC	324.13	288.96	332.98	279.07	340.53	332.88	
			JAN - JUN	314.35	281.56	429.59	251.85	242.91	296.09	3,714.90
FOREST PARK	INC	380003100	JUL - DEC	118,251.53	73,393.88	77,658.99	132,830.26	80,326.56	78,773.05	
			JAN - JUN	105,618.29	146,484.15	77,621.65	132,201.06	205,291.84	130,942.05	1,359,393.31

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FOREST PARK	ULO	380003100	JUL - DEC	17,717.88	15,795.62	18,201.41	15,254.67	18,614.29	18,195.95		
			JAN - JUN	17,183.27	15,390.88	23,482.42	13,767.04	13,278.11	16,185.26		203,066.80
FOREST VIEW	INC	380003105	JUL - DEC	5,864.33	3,639.75	3,851.26	6,587.32	3,983.55	3,906.51		
			JAN - JUN	5,237.82	7,264.44	3,849.41	6,556.12	10,180.84	6,493.68		67,415.03
FOREST VIEW	ULO	380003105	JUL - DEC	878.66	783.33	902.64	756.51	923.12	902.37		
			JAN - JUN	852.15	763.26	1,164.54	682.73	658.48	802.66		10,070.45
FORREST	INC	380003110	JUL - DEC	9,233.69	5,730.97	6,064.01	10,372.07	6,272.31	6,151.00		
			JAN - JUN	8,247.22	11,438.23	6,061.09	10,322.94	16,030.24	10,224.63		106,148.40

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FORREST	ULO	380003110	JUL - DEC	1,383.50	1,233.40	1,421.26	1,191.16	1,453.50	1,420.83	
			JAN - JUN	1,341.75	1,201.79	1,833.62	1,075.00	1,036.82	1,263.82	15,856.45
FORRESTON	INC	380003120	JUL - DEC	11,072.89	6,872.48	7,271.86	12,438.01	7,521.65	7,376.18	
			JAN - JUN	9,889.93	13,716.54	7,268.37	12,379.10	19,223.20	12,261.21	127,291.42
FORRESTON	ULO	380003120	JUL - DEC	1,659.07	1,479.07	1,704.35	1,428.42	1,743.01	1,703.84	
			JAN - JUN	1,609.01	1,441.17	2,198.85	1,289.12	1,243.34	1,515.56	19,014.81
FORSYTH	INC	380003122	JUL - DEC	18,346.77	11,387.09	12,048.82	20,608.67	12,462.70	12,221.67	
			JAN - JUN	16,386.72	22,727.08	12,043.03	20,511.05	31,851.11	20,315.71	210,910.42
FORSYTH	ULO	380003122	JUL - DEC	2,748.93	2,450.69	2,823.95	2,366.77	2,888.01	2,823.11	
			JAN - JUN	2,665.99	2,387.90	3,643.30	2,135.96	2,060.10	2,511.15	31,505.86
FOX LAKE	INC	380003130	JUL - DEC	69,181.06	42,937.85	45,433.07	77,710.10	54,781.60	53,722.13	
			JAN - JUN	72,030.21	99,900.17	52,936.89	90,159.29	140,006.20	89,300.66	888,099.23
FOX LAKE	ULO	380003130	JUL - DEC	10,365.54	9,240.96	10,648.42	8,924.48	12,694.69	12,409.39	
			JAN - JUN	11,718.75	10,496.36	16,014.68	9,388.93	9,055.48	11,038.11	131,995.79
FOX RIVER GROVE	INC	380003140	JUL - DEC	36,648.32	22,746.11	24,067.94	41,166.54	24,894.67	24,413.21	
			JAN - JUN	32,733.04	45,398.12	24,056.37	40,971.54	63,623.71	40,581.34	421,300.91
FOX RIVER GROVE	ULO	380003140	JUL - DEC	5,491.09	4,895.34	5,640.94	4,727.70	5,768.90	5,639.25	
			JAN - JUN	5,325.40	4,769.91	7,277.63	4,266.65	4,115.12	5,016.10	62,934.03
FRANKFORT	INC	380003160	JUL - DEC	97,688.67	60,631.36	64,154.80	109,732.29	66,358.50	65,075.14	
			JAN - JUN	87,252.24	121,011.89	64,123.96	109,212.50	169,593.46	108,172.42	1,123,007.23
FRANKFORT	ULO	380003160	JUL - DEC	14,636.90	13,048.91	15,036.35	12,602.02	15,377.44	15,031.84	
			JAN - JUN	14,195.26	12,714.54	19,399.04	11,373.08	10,969.17	13,370.79	167,755.34
FRANKLIN	INC	380003170	JUL - DEC	4,417.09	2,741.51	2,900.82	4,961.66	3,000.46	2,942.44	
			JAN - JUN	3,945.20	5,471.67	2,899.43	4,938.15	7,668.34	4,891.12	50,777.89
FRANKLIN	ULO	380003170	JUL - DEC	661.82	590.02	679.88	569.81	695.30	679.68	
			JAN - JUN	641.85	574.90	877.14	514.24	495.98	604.57	7,585.19
FRANKLIN COUNTY GOVERNMENT	INC	280000028	JUL - DEC	91,892.17	57,033.71	60,348.08	103,221.16	62,421.02	61,213.81	
			JAN - JUN	82,075.00	113,831.48	60,319.07	102,732.23	159,530.39	101,753.85	1,056,371.97
FRANKLIN COUNTY GOVERNMENT	ULO	280000028	JUL - DEC	13,768.40	12,274.63	14,144.15	11,854.27	14,464.99	14,139.90	
			JAN - JUN	13,352.96	11,960.11	18,247.97	10,698.24	10,318.30	12,577.41	157,801.33
FRANKLIN GROVE	INC	380003180	JUL - DEC	7,929.66	4,921.61	5,207.62	8,907.28	5,386.50	5,282.33	
			JAN - JUN	7,082.51	9,822.87	5,205.12	8,865.08	13,766.38	8,780.66	91,157.62
FRANKLIN GROVE	ULO	380003180	JUL - DEC	1,188.11	1,059.21	1,220.54	1,022.94	1,248.23	1,220.17	
			JAN - JUN	1,152.26	1,032.07	1,574.67	923.18	890.39	1,085.34	13,617.11
FRANKLIN PARK	INC	380003190	JUL - DEC	146,487.78	90,918.97	96,202.50	164,547.63	99,507.03	97,582.58	
			JAN - JUN	130,837.96	181,461.82	96,156.25	163,768.20	254,311.68	162,208.55	1,683,990.95
FRANKLIN PARK	ULO	380003190	JUL - DEC	21,948.58	19,567.32	22,547.57	18,897.20	23,059.04	22,540.80	
			JAN - JUN	21,286.32	19,065.93	29,089.58	17,054.35	16,448.67	20,049.99	251,555.35
FREEBURG	INC	380003200	JUL - DEC	29,185.99	18,114.55	19,167.23	32,784.21	19,825.62	19,442.20	
			JAN - JUN	26,067.95	36,154.17	19,158.02	32,628.92	50,668.66	32,318.18	335,515.70
FREEBURG	ULO	380003200	JUL - DEC	4,373.00	3,898.56	4,492.34	3,765.05	4,594.24	4,490.99	
			JAN - JUN	4,241.05	3,798.66	5,795.76	3,397.88	3,277.20	3,994.73	50,119.46
FREEMANSPUR	INC	380003210	JUL - DEC	2,057.79	1,277.18	1,351.40	1,397.82	1,397.82	1,370.79	
			JAN - JUN	1,837.94	2,549.08	1,350.74	2,300.53	3,572.44	2,278.62	23,655.81
FREEMANSPUR	ULO	380003210	JUL - DEC	308.31	274.86	316.73	265.45	323.91	316.63	
			JAN - JUN	299.01	267.82	408.63	239.56	231.05	281.65	3,533.61
FREEPORT	INC	380003220	JUL - DEC	199,319.57	123,709.49	130,898.56	223,892.82	135,394.90	132,776.38	
			JAN - JUN	178,025.53	246,907.22	130,835.63	222,832.28	346,030.86	220,710.13	2,291,333.37
FREEPORT	ULO	380003220	JUL - DEC	29,864.48	26,624.41	30,679.50	25,712.61	31,375.43	30,670.29	
			JAN - JUN	28,963.37	25,942.19	39,580.93	23,205.12	22,381.00	27,281.16	342,280.49
FULTON	INC	380003230	JUL - DEC	29,253.83	18,156.65	19,211.78	32,860.41	19,871.71	19,487.39	
			JAN - JUN	26,128.54	36,238.20	19,202.55	32,704.76	50,786.43	32,393.30	336,295.55

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FULTON	ULO	380003230	JUL - DEC	4,383.16	3,907.62	4,502.78	3,773.80	4,604.92	4,501.43		
			JAN - JUN	4,250.91	3,807.49	5,809.23	3,405.78	3,284.82	4,004.01		50,235.95
FULTON COUNTY GOVERNMENT	INC	280000029	JUL - DEC	72,867.00	45,225.56	47,853.73	81,850.46	49,497.50	48,540.23		
			JAN - JUN	65,082.36	90,264.04	47,830.73	81,462.75	126,501.54	80,686.94		837,662.84
FULTON COUNTY GOVERNMENT	ULO	280000029	JUL - DEC	10,917.82	9,733.32	11,215.77	9,399.98	11,470.19	11,212.41		
			JAN - JUN	10,588.39	9,483.91	14,469.94	8,483.30	8,182.02	9,973.41		125,130.46
FULTS	INC	380003234	JUL - DEC	211.05	130.99	138.60	237.07	143.36	140.59		
			JAN - JUN	188.50	261.44	138.53	235.95	366.40	233.70		2,426.18

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FULTS	ULO	380003234	JUL - DEC	31.62	28.19	32.48	27.22	33.22	32.47	
			JAN - JUN	30.66	27.46	41.91	24.57	23.69	28.88	362.37
GALATIA	INC	380003240	JUL - DEC	7,635.69	4,739.16	5,014.56	8,577.06	5,186.81	5,086.50	
			JAN - JUN	6,819.94	9,458.72	5,012.15	8,536.44	13,256.03	8,455.14	87,778.20
GALATIA	ULO	380003240	JUL - DEC	1,144.07	1,019.94	1,175.29	985.01	1,201.95	1,174.94	
			JAN - JUN	1,109.55	993.81	1,516.29	888.96	857.38	1,045.10	13,112.29
GALENA	INC	380003250	JUL - DEC	26,080.46	16,187.07	17,127.74	29,295.81	17,716.08	17,373.45	
			JAN - JUN	23,294.19	32,307.18	17,119.51	29,157.04	45,277.26	28,879.36	299,815.15
GALENA	ULO	380003250	JUL - DEC	3,907.69	3,483.73	4,014.33	3,364.43	4,105.39	4,013.13	
			JAN - JUN	3,789.78	3,394.47	5,179.06	3,036.33	2,928.49	3,569.67	44,786.50
GALESBURG	INC	380003260	JUL - DEC	254,065.93	157,688.32	166,851.98	285,388.62	172,583.31	169,245.58	
			JAN - JUN	226,923.14	314,724.30	166,771.77	284,036.79	441,073.86	281,331.76	2,920,685.36
GALESBURG	ULO	380003260	JUL - DEC	38,067.25	33,937.24	39,106.12	32,775.00	39,993.21	39,094.39	
			JAN - JUN	36,918.63	33,067.63	50,452.47	29,578.79	28,528.31	34,774.37	436,293.41
GALLATIN COUNTY GOVERNMENT	INC	280000030	JUL - DEC	16,801.54	10,428.03	11,034.03	18,872.93	11,413.04	11,192.32	
			JAN - JUN	15,006.57	20,812.92	11,028.72	18,783.54	29,168.50	18,604.65	193,146.79
GALLATIN COUNTY GOVERNMENT	ULO	280000030	JUL - DEC	2,517.41	2,244.29	2,586.11	2,167.43	2,644.77	2,585.33	
			JAN - JUN	2,441.45	2,186.78	3,336.45	1,956.06	1,886.59	2,299.65	28,852.32
GALVA	INC	380003270	JUL - DEC	20,788.99	12,902.87	13,652.69	23,351.97	14,121.66	13,848.55	
			JAN - JUN	18,568.03	25,752.37	13,646.13	23,241.36	36,090.95	23,020.02	238,985.59
GALVA	ULO	380003270	JUL - DEC	3,114.86	2,776.92	3,199.86	2,681.82	3,272.45	3,198.90	
			JAN - JUN	3,020.87	2,705.76	4,128.28	2,420.29	2,334.33	2,845.42	35,699.76
GARDNER	INC	380003280	JUL - DEC	10,598.01	6,577.75	6,960.00	11,904.59	7,199.07	7,059.84	
			JAN - JUN	9,465.79	13,128.29	6,956.65	11,848.20	18,398.79	11,735.37	121,832.35
GARDNER	ULO	380003280	JUL - DEC	1,587.92	1,415.64	1,631.25	1,367.16	1,668.26	1,630.76	
			JAN - JUN	1,540.01	1,379.37	2,104.55	1,233.83	1,190.01	1,450.56	18,199.32
GARRETT	INC	380003285	JUL - DEC	1,492.46	926.31	980.14	1,676.46	1,013.81	994.20	
			JAN - JUN	1,333.02	1,848.79	979.67	1,668.52	2,591.01	1,652.63	17,157.02
GARRETT	ULO	380003285	JUL - DEC	223.61	199.35	229.72	192.53	234.93	229.65	
			JAN - JUN	216.87	194.25	296.37	173.75	167.58	204.27	2,562.88
GAYS	INC	380003287	JUL - DEC	1,952.26	1,211.69	1,282.10	2,192.95	1,326.14	1,300.49	
			JAN - JUN	1,743.69	2,418.37	1,281.48	2,182.56	3,389.25	2,161.77	22,442.75
GAYS	ULO	380003287	JUL - DEC	292.51	260.77	300.49	251.84	307.31	300.40	
			JAN - JUN	283.68	254.09	387.68	227.28	219.21	267.20	3,352.46
GENESEO	INC	380003290	JUL - DEC	48,844.33	30,315.68	32,077.40	54,866.14	33,179.25	32,537.57	
			JAN - JUN	43,626.12	60,505.94	32,061.98	54,606.25	84,796.73	54,086.21	561,503.60
GENESEO	ULO	380003290	JUL - DEC	7,318.45	6,524.45	7,518.17	6,301.01	7,688.72	7,515.92	
			JAN - JUN	7,097.63	6,357.27	9,699.52	5,686.54	5,484.58	6,685.39	83,877.65
GENEVA	INC	380003300	JUL - DEC	165,083.30	102,460.45	108,414.68	185,435.71	112,138.70	109,969.95	
			JAN - JUN	147,446.86	204,497.03	108,362.56	184,557.34	286,594.63	182,799.70	1,897,760.91
GENEVA	ULO	380003300	JUL - DEC	24,734.79	22,051.25	25,409.81	21,296.06	25,986.21	25,402.19	
			JAN - JUN	23,988.45	21,486.21	32,782.28	19,219.28	18,536.71	22,595.19	283,488.43
GENOA	INC	380003310	JUL - DEC	31,424.69	19,504.02	20,637.45	35,298.91	21,346.34	20,933.50	
			JAN - JUN	28,067.48	38,927.36	20,627.53	35,131.70	54,555.18	34,797.13	361,251.29
GENOA	ULO	380003310	JUL - DEC	4,708.43	4,197.60	4,836.92	4,053.84	4,946.64	4,835.47	
			JAN - JUN	4,566.36	4,090.04	6,240.32	3,658.51	3,528.58	4,301.14	53,963.85
GEORGETOWN	INC	380003320	JUL - DEC	27,346.79	16,973.03	17,959.38	30,718.26	18,576.28	18,217.02	
			JAN - JUN	24,425.24	33,875.86	17,950.75	30,572.76	47,475.70	30,281.60	314,372.67
GEORGETOWN	ULO	380003320	JUL - DEC	4,097.43	3,652.89	4,209.25	3,527.79	4,304.73	4,207.98	
			JAN - JUN	3,973.79	3,559.28	5,430.53	3,183.76	3,070.69	3,742.99	46,961.11
GERMAN VALLEY	INC	380003334	JUL - DEC	3,625.63	2,250.28	2,381.05	4,072.62	2,462.84	2,415.21	
			JAN - JUN	3,238.29	4,491.25	2,379.90	4,053.33	6,294.32	4,014.73	41,679.45

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Local Government	Tax	Vendor #								FY Total
GERMAN VALLEY	ULO	380003334	JUL - DEC	543.23	484.29	558.06	467.71	570.72	557.89	
			JAN - JUN	526.84	471.89	719.97	422.10	407.11	496.24	6,226.05
GERMANTOWN	INC	380003330	JUL - DEC	8,427.15	5,230.39	5,534.34	9,466.10	5,724.44	5,613.73	
			JAN - JUN	7,526.85	10,439.14	5,531.68	9,421.26	14,630.05	9,331.54	96,876.67
GERMANTOWN	ULO	380003330	JUL - DEC	1,262.65	1,125.67	1,297.11	1,087.11	1,326.54	1,296.72	
			JAN - JUN	1,224.56	1,096.82	1,673.46	981.10	946.26	1,153.43	14,471.43
GERMANTOWN HILLS	INC	380003331	JUL - DEC	19,613.11	12,173.05	12,880.46	22,031.12	13,322.90	13,065.24	
			JAN - JUN	17,517.77	24,295.75	12,874.27	21,926.77	34,049.55	21,717.95	225,467.94

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Local Government	Tax	Vendor #								FY Total
GERMANTOWN HILLS	ULO	380003331	JUL - DEC	2,938.67	2,619.85	3,018.87	2,530.12	3,087.35	3,017.96	
			JAN - JUN	2,850.00	2,552.72	3,894.77	2,283.39	2,202.29	2,684.47	33,680.46
GIBSON CITY	INC	380003339	JUL - DEC	25,424.68	15,780.06	16,697.07	28,559.18	17,270.62	16,936.60	
			JAN - JUN	22,708.47	31,494.84	16,689.05	28,423.90	44,138.79	28,153.20	292,276.46
GIBSON CITY	ULO	380003339	JUL - DEC	3,809.43	3,396.14	3,913.39	3,279.83	4,002.16	3,912.22	
			JAN - JUN	3,694.49	3,309.11	5,048.84	2,959.98	2,854.86	3,479.91	43,660.36
GIFFORD	INC	380003346	JUL - DEC	6,143.23	3,812.85	4,034.42	6,900.60	4,173.00	4,092.30	
			JAN - JUN	5,486.92	7,609.93	4,032.48	6,867.91	10,665.02	6,802.50	70,621.16
GIFFORD	ULO	380003346	JUL - DEC	920.45	820.59	945.57	792.48	967.02	945.28	
			JAN - JUN	892.68	799.56	1,219.92	715.20	689.80	840.83	10,549.38
GILBERTS	INC	380003348	JUL - DEC	33,241.28	20,631.50	21,830.45	37,339.45	22,580.32	22,143.62	
			JAN - JUN	29,689.99	41,177.65	21,819.95	37,162.59	57,708.88	36,808.67	382,134.35
GILBERTS	ULO	380003348	JUL - DEC	4,980.61	4,440.25	5,116.53	4,288.19	5,232.60	5,115.00	
			JAN - JUN	4,830.33	4,326.47	6,601.06	3,870.00	3,732.56	4,549.78	57,083.38
GILLESPIE	INC	380003350	JUL - DEC	25,718.65	15,962.51	16,890.13	28,889.39	17,470.31	17,132.43	
			JAN - JUN	22,971.03	31,858.99	16,882.01	28,752.55	44,649.14	28,478.72	295,655.86
GILLESPIE	ULO	380003350	JUL - DEC	3,853.48	3,435.40	3,958.64	3,317.75	4,048.44	3,957.45	
			JAN - JUN	3,737.20	3,347.37	5,107.21	2,994.20	2,887.87	3,520.14	44,165.15
GILMAN	INC	380003360	JUL - DEC	13,515.10	8,388.27	8,875.73	15,181.32	9,180.61	9,003.06	
			JAN - JUN	12,071.23	16,741.84	8,871.47	15,109.41	23,463.04	14,965.52	155,366.60
GILMAN	ULO	380003360	JUL - DEC	2,024.99	1,805.30	2,080.26	1,743.47	2,127.45	2,079.63	
			JAN - JUN	1,963.89	1,759.04	2,683.83	1,573.45	1,517.57	1,849.83	23,208.71
GIRARD	INC	380003370	JUL - DEC	16,922.15	10,502.88	11,113.23	19,008.40	11,494.97	11,272.66	
			JAN - JUN	15,114.29	20,962.32	11,107.89	18,918.37	29,377.88	18,738.20	194,533.24
GIRARD	ULO	380003370	JUL - DEC	2,535.48	2,260.40	2,604.67	2,182.99	2,663.76	2,603.89	
			JAN - JUN	2,458.97	2,202.48	3,360.40	1,970.10	1,900.13	2,316.15	29,059.42
GLADSTONE	INC	380003380	JUL - DEC	2,140.70	1,328.65	1,405.86	2,404.62	1,454.15	1,426.02	
			JAN - JUN	1,912.00	2,651.80	1,405.18	2,393.23	3,716.40	2,370.44	24,609.05
GLADSTONE	ULO	380003380	JUL - DEC	320.74	285.94	329.50	276.15	336.97	329.40	
			JAN - JUN	311.06	278.62	425.10	249.22	240.37	293.00	3,676.07
GLASFORD	INC	380003390	JUL - DEC	8,110.57	5,033.90	5,326.43	9,110.48	5,509.39	5,402.84	
			JAN - JUN	7,244.09	10,046.97	5,323.87	9,067.33	14,080.44	8,980.98	93,237.29
GLASFORD	ULO	380003390	JUL - DEC	1,215.22	1,083.38	1,248.38	1,046.27	1,276.70	1,248.01	
			JAN - JUN	1,178.55	1,055.62	1,610.59	944.24	910.71	1,110.10	13,927.77
GLASGOW	INC	380003392	JUL - DEC	1,281.41	795.31	841.53	1,439.38	870.44	853.60	
			JAN - JUN	1,144.51	1,587.34	841.13	1,432.57	2,224.60	1,418.92	14,730.74
GLASGOW	ULO	380003392	JUL - DEC	191.99	171.16	197.23	165.30	201.71	197.17	
			JAN - JUN	186.20	166.78	254.46	149.18	143.88	175.38	2,200.44
GLEN CARBON	INC	380003400	JUL - DEC	88,937.39	55,199.80	58,407.60	99,902.10	60,413.88	59,245.49	
			JAN - JUN	79,435.89	110,171.24	58,379.52	99,428.88	154,400.71	98,481.97	1,022,404.47
GLEN CARBON	ULO	380003400	JUL - DEC	13,325.68	11,879.94	13,689.34	11,473.09	13,999.87	13,685.24	
			JAN - JUN	12,923.60	11,575.53	17,661.21	10,354.24	9,986.51	12,172.99	152,727.24
GLEN ELLYN	INC	380003420	JUL - DEC	203,510.53	126,310.65	133,650.88	228,600.47	138,241.76	135,568.19	
			JAN - JUN	181,768.76	252,098.78	133,586.63	227,517.63	353,306.63	225,350.86	2,339,511.77
GLEN ELLYN	ULO	380003420	JUL - DEC	30,492.42	27,184.22	31,324.58	26,253.25	32,035.15	31,315.18	
			JAN - JUN	29,572.36	26,487.66	40,413.17	23,693.04	22,851.59	27,854.78	349,477.40
GLENCOE	INC	380003410	JUL - DEC	66,045.38	40,991.66	43,373.79	74,187.83	44,863.67	43,996.01	
			JAN - JUN	58,989.51	81,813.75	43,352.94	73,836.42	114,658.79	73,133.23	759,242.98
GLENCOE	ULO	380003410	JUL - DEC	9,895.72	8,822.11	10,165.78	8,519.98	10,396.38	10,162.73	
			JAN - JUN	9,597.13	8,596.05	13,115.30	7,689.11	7,416.04	9,039.72	113,416.05
GLENDALE HEIGHTS	INC	380003416	JUL - DEC	239,435.24	148,607.65	157,243.61	268,954.18	162,644.90	159,499.37	
			JAN - JUN	213,855.50	296,600.53	157,168.02	267,680.19	415,674.10	265,130.94	2,752,494.23

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GLENDALE HEIGHTS	ULO	380003416	JUL - DEC	35,875.10	31,982.92	36,854.15	30,887.61	37,690.15	36,843.09		
			JAN - JUN	34,792.63	31,163.39	47,547.11	27,875.46	26,885.47	32,771.85		411,168.93
GLENVIEW	INC	380003430	JUL - DEC	334,998.28	207,919.72	220,002.45	376,298.77	227,559.49	223,158.52		
			JAN - JUN	299,209.20	414,979.30	219,896.69	374,516.32	581,577.34	370,949.61		3,851,065.69
GLENVIEW	ULO	380003430	JUL - DEC	50,193.52	44,747.90	51,563.32	43,215.43	52,732.99	51,547.86		
			JAN - JUN	48,679.01	43,601.28	66,524.04	39,001.07	37,615.96	45,851.70		575,274.08
GLENWOOD	INC	380003440	JUL - DEC	67,839.35	42,105.11	44,551.94	76,202.97	46,082.29	45,191.07		
			JAN - JUN	60,591.83	84,036.04	44,530.52	75,842.02	117,773.23	75,119.73		779,866.10

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GLENWOOD	ULO	380003440	JUL - DEC	10,164.51	9,061.74	10,441.91	8,751.40	10,678.77	10,438.78	
			JAN - JUN	9,857.82	8,829.54	13,471.55	7,897.97	7,617.48	9,285.27	116,496.74
GODFREY	INC	380003450	JUL - DEC	124,982.71	77,571.65	82,079.53	140,391.28	84,898.94	83,257.01	
			JAN - JUN	111,630.35	156,568.48	82,965.32	141,302.11	219,424.63	139,956.41	1,445,028.42
GODFREY	ULO	380003450	JUL - DEC	18,726.43	16,694.75	19,237.48	16,123.01	19,673.87	19,231.71	
			JAN - JUN	18,161.39	16,450.42	25,099.00	14,714.80	14,192.21	17,299.49	215,604.56
GODLEY	INC	380003455	JUL - DEC	4,477.39	2,778.92	2,940.42	5,029.39	3,041.42	2,982.61	
			JAN - JUN	3,999.05	5,546.36	2,939.01	5,005.56	7,773.02	4,957.89	51,471.04
GODLEY	ULO	380003455	JUL - DEC	670.85	598.06	689.16	577.58	704.79	688.95	
			JAN - JUN	650.61	582.74	889.11	521.26	502.75	612.82	7,688.68
GOLCONDA	INC	380003460	JUL - DEC	5,472.37	3,396.47	3,593.85	6,147.04	3,717.30	3,645.41	
			JAN - JUN	4,887.74	6,778.90	3,592.12	6,117.92	9,500.37	6,059.65	62,909.14
GOLCONDA	ULO	380003460	JUL - DEC	819.93	730.98	842.31	705.94	861.42	842.06	
			JAN - JUN	795.19	712.25	1,086.70	637.10	614.47	749.01	9,397.36
GOLDEN	INC	380003470	JUL - DEC	4,741.21	2,942.67	3,113.68	5,325.74	3,220.64	3,158.35	
			JAN - JUN	4,234.69	5,873.18	3,112.18	5,300.51	8,231.04	5,250.03	54,503.92
GOLDEN	ULO	380003470	JUL - DEC	710.38	633.31	729.77	611.62	746.32	729.55	
			JAN - JUN	688.95	617.08	941.51	551.98	532.37	648.93	8,141.77
GOLDEN GATE	INC	380003473	JUL - DEC	753.77	467.83	495.02	846.69	512.02	502.12	
			JAN - JUN	673.24	933.73	494.78	842.68	1,308.59	834.66	8,665.13
GOLDEN GATE	ULO	380003473	JUL - DEC	112.93	100.68	116.02	97.23	118.65	115.98	
			JAN - JUN	109.53	98.10	149.68	87.75	84.63	103.16	1,294.34
GOLF	INC	380003475	JUL - DEC	3,399.50	2,109.93	2,232.54	3,818.61	2,309.23	2,264.57	
			JAN - JUN	3,036.32	4,211.13	2,231.47	3,800.52	5,901.74	3,764.33	39,079.89
GOLF	ULO	380003475	JUL - DEC	509.35	454.09	523.25	438.54	535.12	523.09	
			JAN - JUN	493.98	442.45	675.07	395.77	381.72	465.29	5,837.72
GOOD HOPE	INC	380003480	JUL - DEC	3,128.14	1,941.51	2,054.33	3,513.80	2,124.90	2,083.81	
			JAN - JUN	2,793.95	3,874.99	2,053.35	3,497.15	5,430.65	3,463.85	35,960.43
GOOD HOPE	ULO	380003480	JUL - DEC	468.69	417.84	481.48	403.53	492.41	481.34	
			JAN - JUN	454.55	407.14	621.18	364.18	351.25	428.15	5,371.74
GOODFIELD	INC	380003479	JUL - DEC	5,170.85	3,209.34	3,395.84	5,808.35	3,512.49	3,444.55	
			JAN - JUN	4,618.43	6,405.40	3,394.21	5,780.84	8,976.93	5,725.79	59,443.02
GOODFIELD	ULO	380003479	JUL - DEC	774.75	690.70	795.90	667.04	813.95	795.66	
			JAN - JUN	751.38	673.00	1,026.82	602.00	580.61	707.73	8,879.54
GOREVILLE	INC	380003490	JUL - DEC	7,070.36	4,388.28	4,643.30	7,942.04	4,802.79	4,709.91	
			JAN - JUN	6,315.01	8,758.42	4,641.07	7,904.42	12,274.58	7,829.14	81,279.32
GOREVILLE	ULO	380003490	JUL - DEC	1,059.36	944.43	1,088.27	912.09	1,112.96	1,087.95	
			JAN - JUN	1,027.40	920.23	1,404.03	823.14	793.91	967.73	12,141.50
GORHAM	INC	380003500	JUL - DEC	1,929.65	1,197.65	1,267.25	2,167.55	1,310.78	1,285.43	
			JAN - JUN	1,723.50	2,390.35	1,266.64	2,157.28	3,349.99	2,136.73	22,182.80
GORHAM	ULO	380003500	JUL - DEC	289.12	257.75	297.01	248.92	303.75	296.92	
			JAN - JUN	280.40	251.15	383.19	224.65	216.67	264.11	3,313.64
GRAFTON	INC	380003510	JUL - DEC	4,590.46	2,849.11	3,014.68	5,156.40	3,118.23	3,057.92	
			JAN - JUN	4,100.04	5,686.43	3,013.23	5,131.97	7,969.32	5,083.10	52,770.89
GRAFTON	ULO	380003510	JUL - DEC	687.79	613.17	706.56	592.17	722.59	706.35	
			JAN - JUN	667.04	597.46	911.57	534.42	515.44	628.30	7,882.86
GRAND RIDGE	INC	380003520	JUL - DEC	4,115.58	2,554.37	2,702.81	4,622.98	2,795.65	2,741.59	
			JAN - JUN	3,675.90	5,098.18	2,701.51	4,601.08	7,144.90	4,557.26	47,311.81
GRAND RIDGE	ULO	380003520	JUL - DEC	616.64	549.74	633.47	530.91	647.84	633.28	
			JAN - JUN	598.04	535.65	817.27	479.14	462.12	563.30	7,067.40
GRAND TOWER	INC	380003530	JUL - DEC	4,703.52	2,919.28	3,088.93	5,283.40	3,195.03	3,133.24	
			JAN - JUN	4,201.03	5,826.49	3,087.44	5,258.38	8,165.61	5,208.30	54,070.65

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GRAND TOWER	ULO	380003530	JUL - DEC	704.73	628.28	723.97	606.76	740.39	723.75	
			JAN - JUN	683.47	612.18	934.02	547.59	528.14	643.77	8,077.05
GRANDVIEW	INC	380003542	JUL - DEC	11,585.45	7,190.61	7,608.48	13,013.77	7,869.83	7,717.63	
			JAN - JUN	10,347.73	14,351.48	7,604.82	12,952.13	20,113.05	12,828.78	133,183.76
GRANDVIEW	ULO	380003542	JUL - DEC	1,735.87	1,547.54	1,783.24	1,494.54	1,823.69	1,782.71	
			JAN - JUN	1,683.49	1,507.89	2,300.64	1,348.79	1,300.89	1,585.71	19,895.00
GRANITE CITY	INC	380003550	JUL - DEC	235,937.74	146,436.90	154,946.71	265,025.49	160,269.10	157,169.52	
			JAN - JUN	210,731.66	292,268.01	154,872.22	263,770.12	409,602.24	261,258.10	2,712,287.81

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GRANITE CITY	ULO	380003550	JUL - DEC	35,351.06	31,515.74	36,315.81	30,436.42	37,139.60	36,304.92	
			JAN - JUN	34,284.40	30,708.18	46,852.57	27,468.27	26,492.75	32,293.14	405,162.86
GRANT PARK	INC	380003560	JUL - DEC	10,236.20	6,353.19	6,722.39	11,498.18	6,953.30	6,818.83	
			JAN - JUN	9,142.63	12,680.10	6,719.16	11,443.71	17,770.67	11,334.73	117,673.09
GRANT PARK	ULO	380003560	JUL - DEC	1,533.71	1,367.31	1,575.56	1,320.49	1,611.30	1,575.09	
			JAN - JUN	1,487.43	1,332.28	2,032.70	1,191.71	1,149.39	1,401.04	17,578.01
GRANTFORK	INC	380003555	JUL - DEC	1,914.57	1,188.29	1,257.35	2,150.61	1,300.54	1,275.39	
			JAN - JUN	1,710.03	2,371.68	1,256.75	2,140.43	3,323.82	2,120.04	22,009.50
GRANTFORK	ULO	380003555	JUL - DEC	286.86	255.74	294.69	246.98	301.37	294.60	
			JAN - JUN	278.20	249.18	380.19	222.89	214.98	262.05	3,287.73
GRANVILLE	INC	380003570	JUL - DEC	10,658.31	6,615.18	6,999.60	11,972.33	7,240.04	7,100.01	
			JAN - JUN	9,519.65	13,202.99	6,996.24	11,915.62	18,503.48	11,802.14	122,525.59
GRANVILLE	ULO	380003570	JUL - DEC	1,596.95	1,423.70	1,640.54	1,374.94	1,677.75	1,640.04	
			JAN - JUN	1,548.77	1,387.22	2,116.53	1,240.85	1,196.79	1,458.81	18,302.89
GRAYSLAKE	INC	380003580	JUL - DEC	153,241.57	95,110.76	100,637.89	172,134.06	104,094.78	102,081.60	
			JAN - JUN	136,870.21	189,828.07	100,589.51	171,318.69	266,036.66	169,687.14	1,761,630.94
GRAYSLAKE	ULO	380003580	JUL - DEC	22,960.51	20,469.47	23,587.12	19,768.46	24,122.17	23,580.04	
			JAN - JUN	22,267.72	19,944.96	30,430.75	17,840.64	17,207.04	20,974.39	263,153.27
GRAYVILLE	INC	380003590	JUL - DEC	13,002.54	8,070.14	8,539.11	14,605.56	8,832.43	8,661.61	
			JAN - JUN	11,613.42	16,106.89	8,535.01	14,536.38	22,573.19	14,397.94	149,474.22
GRAYVILLE	ULO	380003590	JUL - DEC	1,948.19	1,736.83	2,001.36	1,677.34	2,046.76	2,000.75	
			JAN - JUN	1,889.41	1,692.32	2,582.04	1,513.77	1,460.01	1,779.66	22,328.44
GREEN OAKS	INC	380003603	JUL - DEC	26,924.68	16,711.05	17,682.17	30,244.11	18,289.55	17,935.83	
			JAN - JUN	24,048.22	33,352.97	17,673.67	30,100.85	46,742.89	29,814.18	309,520.17
GREEN OAKS	ULO	380003603	JUL - DEC	4,034.18	3,596.50	4,144.27	3,473.33	4,238.28	4,143.03	
			JAN - JUN	3,912.45	3,504.34	5,346.71	3,134.61	3,023.29	3,685.22	46,236.21
GREEN VALLEY	INC	380003620	JUL - DEC	5,487.45	3,405.83	3,603.75	6,163.97	3,727.54	3,655.45	
			JAN - JUN	4,901.20	6,797.58	3,602.02	6,134.77	9,526.54	6,076.35	63,082.45
GREEN VALLEY	ULO	380003620	JUL - DEC	822.19	732.99	844.63	707.89	863.79	844.38	
			JAN - JUN	797.38	714.21	1,089.69	638.85	616.16	751.07	9,423.23
GREENE COUNTY GOVERNMENT	INC	280000031	JUL - DEC	37,507.62	23,279.44	24,632.27	42,131.78	25,478.38	24,985.64	
			JAN - JUN	33,500.55	46,462.59	24,620.43	41,932.21	65,115.51	41,532.86	431,179.28
GREENE COUNTY GOVERNMENT	ULO	280000031	JUL - DEC	5,619.84	5,010.13	5,773.21	4,838.55	5,904.17	5,771.48	
			JAN - JUN	5,450.27	4,881.75	7,448.27	4,366.70	4,211.62	5,133.72	64,409.71
GREENFIELD	INC	380003600	JUL - DEC	8,886.95	5,515.76	5,836.30	9,982.59	6,036.78	5,920.03	
			JAN - JUN	7,937.53	11,008.72	5,833.49	9,935.30	15,428.29	9,840.68	102,162.42
GREENFIELD	ULO	380003600	JUL - DEC	1,331.55	1,187.08	1,367.89	1,146.43	1,398.92	1,367.48	
			JAN - JUN	1,291.37	1,156.67	1,764.77	1,034.63	997.88	1,216.37	15,261.04
GREENUP	INC	380003610	JUL - DEC	11,547.76	7,167.22	7,583.73	12,971.44	7,844.23	7,692.52	
			JAN - JUN	10,314.07	14,304.80	7,580.08	12,909.99	20,047.62	12,787.04	132,750.50
GREENUP	ULO	380003610	JUL - DEC	1,730.22	1,542.51	1,777.44	1,489.68	1,817.76	1,776.91	
			JAN - JUN	1,678.02	1,502.98	2,293.15	1,344.41	1,296.66	1,580.55	19,830.29
GREENVIEW	INC	380003630	JUL - DEC	6,497.50	4,032.73	4,267.08	7,298.55	4,413.65	4,328.30	
			JAN - JUN	5,803.35	8,048.78	4,265.03	7,263.98	11,280.05	7,194.80	74,693.80
GREENVIEW	ULO	380003630	JUL - DEC	973.53	867.91	1,000.10	838.19	1,022.78	999.80	
			JAN - JUN	944.16	845.67	1,290.27	756.45	729.58	889.32	11,157.76
GREENVILLE	INC	380003640	JUL - DEC	52,424.74	32,537.89	34,428.75	58,887.96	35,611.37	34,922.65	
			JAN - JUN	46,824.02	64,941.18	34,412.20	58,609.02	91,012.54	58,050.86	602,663.18
GREENVILLE	ULO	380003640	JUL - DEC	7,854.91	7,002.71	8,069.27	6,762.89	8,252.32	8,066.85	
			JAN - JUN	7,617.90	6,823.27	10,410.52	6,103.37	5,886.61	7,175.45	90,026.07
GREENWOOD	INC	380003645	JUL - DEC	1,839.20	1,141.51	1,207.85	2,065.94	1,249.34	1,225.18	
			JAN - JUN	1,642.71	2,278.31	1,207.27	2,056.16	3,192.96	2,036.57	21,143.00

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GREENWOOD	ULO	380003645	JUL - DEC	275.57	245.67	283.09	237.26	289.51	283.00	
			JAN - JUN	267.25	239.37	365.22	214.12	206.51	251.73	3,158.30
GRIDLEY	INC	380003650	JUL - DEC	10,635.70	6,601.14	6,984.75	11,946.93	7,224.67	7,084.95	
			JAN - JUN	9,499.45	13,174.98	6,981.39	11,890.34	18,464.22	11,777.10	122,265.62
GRIDLEY	ULO	380003650	JUL - DEC	1,593.57	1,420.68	1,637.05	1,372.02	1,674.19	1,636.56	
			JAN - JUN	1,545.48	1,384.27	2,112.04	1,238.22	1,194.25	1,455.72	18,264.05
GRIGGSVILLE	INC	380003660	JUL - DEC	9,482.43	5,885.35	6,227.37	10,651.48	6,441.28	6,316.70	
			JAN - JUN	8,469.39	11,746.37	6,224.37	10,601.02	16,462.08	10,500.07	109,007.91

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GRIGGSVILLE	ULO	380003660	JUL - DEC	1,420.77	1,266.63	1,459.54	1,223.25	1,492.65	1,459.10	
			JAN - JUN	1,377.90	1,234.17	1,883.02	1,103.96	1,064.75	1,297.87	16,283.61
GRUNDY COUNTY GOVERNMENT	INC	280000032	JUL - DEC	90,980.11	56,467.63	59,749.10	102,196.66	61,801.47	60,606.24	
			JAN - JUN	81,260.38	112,701.66	59,720.38	101,712.57	157,947.00	100,743.91	1,045,887.11
GRUNDY COUNTY GOVERNMENT	ULO	280000032	JUL - DEC	13,631.74	12,152.80	14,003.76	11,736.61	14,321.42	13,999.56	
			JAN - JUN	13,220.43	11,841.40	18,066.85	10,592.06	10,215.88	12,452.58	156,235.09
GULFPORT	INC	380003667	JUL - DEC	1,560.30	968.41	1,024.69	1,752.66	1,059.89	1,039.39	
			JAN - JUN	1,393.61	1,932.82	1,024.20	1,744.36	2,708.78	1,727.75	17,936.86
GULFPORT	ULO	380003667	JUL - DEC	233.78	208.42	240.16	201.28	245.61	240.09	
			JAN - JUN	226.72	203.07	309.84	181.65	175.20	213.56	2,679.38
GURNEE	INC	380003670	JUL - DEC	217,342.22	134,895.42	142,734.53	244,137.41	147,637.43	144,782.14	
			JAN - JUN	194,122.76	291,044.81	154,224.06	262,666.19	407,887.98	260,164.69	2,601,639.64
GURNEE	ULO	380003670	JUL - DEC	32,564.85	29,031.81	33,453.57	28,037.57	34,212.43	33,443.53	
			JAN - JUN	31,582.26	30,579.66	46,656.49	27,353.31	26,381.87	32,157.99	385,455.34
HAINESVILLE	INC	380003679	JUL - DEC	25,959.86	16,112.22	17,048.54	29,160.34	17,634.15	17,293.11	
			JAN - JUN	23,186.47	32,157.79	17,040.34	29,022.21	45,067.89	28,745.81	298,428.73
HAINESVILLE	ULO	380003679	JUL - DEC	3,889.62	3,467.62	3,995.77	3,348.87	4,086.41	3,994.57	
			JAN - JUN	3,772.25	3,378.77	5,155.11	3,022.29	2,914.95	3,553.16	44,579.39
HAMBURG	INC	380003677	JUL - DEC	949.75	589.47	623.72	1,066.84	645.15	632.67	
			JAN - JUN	848.28	1,176.50	623.42	1,061.78	1,648.82	1,051.67	10,918.07
HAMBURG	ULO	380003677	JUL - DEC	142.30	126.86	146.18	122.51	149.50	146.14	
			JAN - JUN	138.00	123.61	188.60	110.57	106.64	129.99	1,630.90
HAMEL	INC	380003678	JUL - DEC	4,296.49	2,666.65	2,821.62	4,826.18	2,918.54	2,862.10	
			JAN - JUN	3,837.48	5,322.28	2,820.26	4,803.32	7,458.97	4,757.58	49,391.47
HAMEL	ULO	380003678	JUL - DEC	643.75	573.91	661.32	554.25	676.32	661.12	
			JAN - JUN	624.32	559.20	853.19	500.20	482.44	588.06	7,378.08
HAMILTON	INC	380003680	JUL - DEC	22,831.71	14,170.70	14,994.20	25,646.53	15,509.25	15,209.30	
			JAN - JUN	20,392.51	28,282.79	14,986.99	25,525.05	39,637.23	25,281.96	262,468.22
HAMILTON	ULO	380003680	JUL - DEC	3,420.92	3,049.78	3,514.28	2,945.33	3,594.00	3,513.22	
			JAN - JUN	3,317.70	2,971.63	4,533.92	2,658.10	2,563.70	3,125.00	39,207.58
HAMILTON COUNTY GOVERNMENT	INC	280000033	JUL - DEC	36,663.40	22,755.47	24,077.85	41,183.47	24,904.92	24,423.26	
			JAN - JUN	32,746.51	45,416.81	24,066.27	40,988.39	63,649.89	40,598.04	421,474.28
HAMILTON COUNTY GOVERNMENT	ULO	280000033	JUL - DEC	5,493.35	4,897.36	5,643.27	4,729.65	5,771.28	5,641.58	
			JAN - JUN	5,327.60	4,771.88	7,280.62	4,268.41	4,116.82	5,018.17	62,959.99
HAMMOND	INC	380003690	JUL - DEC	3,904.53	2,423.38	2,564.21	4,385.90	2,652.29	2,600.99	
			JAN - JUN	3,487.39	4,836.74	2,562.97	4,365.12	6,778.50	4,323.55	44,885.57
HAMMOND	ULO	380003690	JUL - DEC	585.02	521.55	600.99	503.69	614.62	600.80	
			JAN - JUN	567.37	508.18	775.36	454.57	438.42	534.41	6,704.98
HAMPSHIRE	INC	380003700	JUL - DEC	28,756.35	17,847.88	18,885.07	32,301.59	19,533.77	19,155.99	
			JAN - JUN	25,684.20	35,621.94	18,875.99	32,148.58	49,922.76	31,842.42	330,576.54
HAMPSHIRE	ULO	380003700	JUL - DEC	4,308.62	3,841.17	4,426.21	3,709.62	4,526.61	4,424.88	
			JAN - JUN	4,178.62	3,742.74	5,710.44	3,347.86	3,228.96	3,935.92	49,381.65
HAMPTON	INC	380003710	JUL - DEC	12,256.31	7,606.99	8,049.05	13,767.33	8,325.53	8,164.52	
			JAN - JUN	10,946.92	15,182.51	8,045.18	13,702.12	21,277.69	13,571.63	140,895.78
HAMPTON	ULO	380003710	JUL - DEC	1,836.38	1,637.15	1,886.50	1,581.08	1,929.29	1,885.93	
			JAN - JUN	1,780.97	1,595.20	2,433.86	1,426.90	1,376.22	1,677.53	21,047.01
HANAFORD	INC	380003715	JUL - DEC	1,613.06	1,001.16	1,059.34	1,811.93	1,095.73	1,074.54	
			JAN - JUN	1,440.73	1,998.19	1,058.83	1,803.35	2,800.38	1,786.18	18,543.42
HANAFORD	ULO	380003715	JUL - DEC	241.68	215.46	248.28	208.08	253.91	248.21	
			JAN - JUN	234.39	209.94	320.32	187.79	181.12	220.78	2,769.96
HANCOCK COUNTY GOVERNMENT	INC	280000034	JUL - DEC	50,389.56	31,274.74	33,092.19	56,601.87	34,228.90	33,566.92	
			JAN - JUN	45,006.26	62,420.10	33,076.28	56,333.76	87,479.34	55,797.27	579,267.19

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HANCOCK COUNTY GOVERNMENT	ULO	280000034	JUL - DEC	7,549.97	6,730.86	7,756.02	6,500.35	7,931.95	7,753.69		
			JAN - JUN	7,322.17	6,558.39	10,006.37	5,866.43	5,658.09	6,896.89		86,531.18
HANNA CITY	INC	380003720	JUL - DEC	7,635.69	4,739.16	5,014.56	8,577.06	5,186.81	5,086.50		
			JAN - JUN	6,819.94	9,458.72	5,012.15	8,536.44	13,256.03	8,455.14		87,778.20
HANNA CITY	ULO	380003720	JUL - DEC	1,144.07	1,019.94	1,175.29	985.01	1,201.95	1,174.94		
			JAN - JUN	1,109.55	993.81	1,516.29	888.96	857.38	1,045.10		13,112.29
HANOVER	INC	380003730	JUL - DEC	6,301.52	3,911.09	4,138.38	7,078.41	4,280.53	4,197.74		
			JAN - JUN	5,628.30	7,806.01	4,136.39	7,044.88	10,939.82	6,977.78		72,440.85

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HANOVER	ULO	380003730	JUL - DEC	944.17	841.73	969.93	812.90	991.93	969.64	
			JAN - JUN	915.68	820.16	1,251.35	733.63	707.57	862.49	10,821.18
HANOVER PARK	INC	380003731	JUL - DEC	288,528.31	179,077.71	189,484.36	324,099.73	195,993.11	192,202.64	
			JAN - JUN	257,703.79	357,414.61	189,393.27	322,564.53	500,902.66	319,492.59	3,316,857.31
HANOVER PARK	ULO	380003731	JUL - DEC	43,230.81	38,540.60	44,410.61	37,220.71	45,418.03	44,397.28	
			JAN - JUN	41,926.40	37,553.03	57,296.02	33,590.95	32,397.98	39,491.28	495,473.70
HARDIN	INC	380003740	JUL - DEC	7,228.66	4,486.53	4,747.25	8,119.85	4,910.32	4,815.35	
			JAN - JUN	6,456.39	8,954.50	4,744.97	8,081.38	12,549.39	8,004.42	83,099.01
HARDIN	ULO	380003740	JUL - DEC	1,083.08	965.57	1,112.64	932.51	1,137.88	1,112.31	
			JAN - JUN	1,050.40	940.83	1,435.46	841.57	811.68	989.39	12,413.32
HARDIN COUNTY GOVERNMENT	INC	280000035	JUL - DEC	21,806.58	13,534.45	14,320.97	24,495.02	14,812.89	14,526.41	
			JAN - JUN	19,476.90	27,012.91	14,314.09	24,378.99	37,857.55	24,146.82	250,683.58
HARDIN COUNTY GOVERNMENT	ULO	280000035	JUL - DEC	3,267.32	2,912.84	3,356.49	2,813.09	3,432.63	3,355.48	
			JAN - JUN	3,168.74	2,838.20	4,330.35	2,538.75	2,448.59	2,984.69	37,447.17
HARMON	INC	380003745	JUL - DEC	1,123.11	697.07	737.58	1,261.58	762.91	748.16	
			JAN - JUN	1,003.13	1,391.26	737.22	1,255.60	1,949.80	1,243.64	12,911.06
HARMON	ULO	380003745	JUL - DEC	168.27	150.02	172.87	144.88	176.79	172.81	
			JAN - JUN	163.20	146.17	223.02	130.75	126.11	153.72	1,928.61
HARRISBURG	INC	380003750	JUL - DEC	74,321.78	46,128.48	48,809.13	83,484.59	50,485.71	49,509.32	
			JAN - JUN	66,381.71	92,066.15	48,785.66	83,089.14	129,027.12	82,297.84	854,386.63
HARRISBURG	ULO	380003750	JUL - DEC	11,135.79	9,927.64	11,439.69	9,587.65	11,699.19	11,436.26	
			JAN - JUN	10,799.79	9,673.26	14,758.83	8,652.66	8,345.37	10,172.53	127,628.66
HARRISTOWN	INC	380003754	JUL - DEC	10,085.45	6,259.62	6,623.38	11,328.84	6,850.90	6,718.40	
			JAN - JUN	9,007.98	12,493.35	6,620.20	11,275.18	17,508.95	11,167.80	115,940.05
HARRISTOWN	ULO	380003754	JUL - DEC	1,511.12	1,347.17	1,552.36	1,301.04	1,587.57	1,551.89	
			JAN - JUN	1,465.52	1,312.65	2,002.77	1,174.16	1,132.46	1,380.41	17,319.12
HARTFORD	INC	380003760	JUL - DEC	11,645.75	7,228.04	7,648.08	13,081.51	7,910.79	7,757.80	
			JAN - JUN	10,401.59	14,426.18	7,644.40	13,019.54	20,217.73	12,895.55	133,876.96
HARTFORD	ULO	380003760	JUL - DEC	1,744.90	1,555.59	1,792.52	1,502.32	1,833.19	1,791.99	
			JAN - JUN	1,692.25	1,515.73	2,312.61	1,355.81	1,307.66	1,593.97	19,998.54
HARTSBURG	INC	380003762	JUL - DEC	2,698.49	1,674.84	1,772.17	3,031.18	1,833.05	1,797.60	
			JAN - JUN	2,410.20	3,342.76	1,771.32	3,016.82	4,684.75	2,988.09	31,021.27
HARTSBURG	ULO	380003762	JUL - DEC	404.32	360.45	415.35	348.11	424.77	415.23	
			JAN - JUN	392.12	351.21	535.86	314.16	303.00	369.34	4,633.92
HARVARD	INC	380003770	JUL - DEC	67,598.15	41,955.40	44,393.53	75,932.03	45,918.44	45,030.39	
			JAN - JUN	60,376.39	83,737.24	44,372.19	75,572.36	117,354.49	74,852.64	777,093.25
HARVARD	ULO	380003770	JUL - DEC	10,128.37	9,029.52	10,404.78	8,720.29	10,640.80	10,401.66	
			JAN - JUN	9,822.77	8,798.15	13,423.65	7,869.89	7,590.39	9,252.25	116,082.52
HARVEL	INC	380003781	JUL - DEC	1,771.35	1,099.40	1,163.29	1,989.74	1,203.25	1,179.98	
			JAN - JUN	1,582.11	2,194.26	1,162.73	1,980.31	3,075.18	1,961.45	20,363.05
HARVEL	ULO	380003781	JUL - DEC	265.40	236.60	272.64	228.50	278.82	272.56	
			JAN - JUN	257.38	230.54	351.75	206.21	198.89	242.44	3,041.73
HARVEY	INC	380003790	JUL - DEC	226,131.19	140,350.37	148,506.48	254,009.93	153,607.65	150,636.90	
			JAN - JUN	201,972.77	280,120.13	148,435.09	252,806.73	392,577.46	250,399.12	2,599,553.82
HARVEY	ULO	380003790	JUL - DEC	33,881.72	30,205.81	34,806.37	29,171.36	35,595.92	34,795.93	
			JAN - JUN	32,859.40	29,431.82	44,905.19	26,326.58	25,391.60	30,950.90	388,322.60
HARWOOD HEIGHTS	INC	380003800	JUL - DEC	62,540.35	38,816.23	41,071.94	70,250.68	42,482.75	41,661.14	
			JAN - JUN	55,858.93	77,471.89	41,052.19	69,917.91	108,573.84	69,252.05	718,949.90
HARWOOD HEIGHTS	ULO	380003800	JUL - DEC	9,370.55	8,353.92	9,626.28	8,067.82	9,844.64	9,623.39	
			JAN - JUN	9,087.81	8,139.86	12,419.27	7,281.05	7,022.47	8,559.98	107,397.04
HAVANA	INC	380003810	JUL - DEC	26,962.37	16,734.44	17,706.92	30,286.45	18,315.15	17,960.93	
			JAN - JUN	24,081.88	33,399.65	17,698.41	30,142.98	46,808.31	29,855.92	309,953.41

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Local Government	Tax	Vendor #									FY Total
HAVANA	ULO	380003810	JUL - DEC	4,039.83	3,601.54	4,150.08	3,478.19	4,244.22	4,148.83		
			JAN - JUN	3,917.93	3,509.25	5,354.19	3,139.00	3,027.52	3,690.37		46,300.95
HAWTHORN WOODS	INC	380003815	JUL - DEC	45,339.30	28,140.24	29,775.55	50,928.99	30,798.33	30,202.69		
			JAN - JUN	40,495.54	56,164.08	29,761.23	50,687.75	78,711.78	50,205.02		521,210.50
HAWTHORN WOODS	ULO	380003815	JUL - DEC	6,793.28	6,056.26	6,978.67	5,848.85	7,136.98	6,976.58		
			JAN - JUN	6,588.31	5,901.08	9,003.49	5,278.47	5,091.01	6,205.65		77,858.63
HAZEL CREST	INC	380003820	JUL - DEC	111,678.65	69,314.37	73,342.40	125,447.03	75,861.69	74,394.54		
			JAN - JUN	99,747.62	138,341.99	73,307.14	124,852.81	193,880.92	123,663.78		1,283,832.94

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Local Government	Tax	Vendor #								FY Total
HAZEL CREST	ULO	380003820	JUL - DEC	16,733.05	14,917.64	17,189.70	14,406.76	17,579.64	17,184.55	
			JAN - JUN	16,228.16	14,535.39	22,177.17	13,001.82	12,540.06	15,285.62	191,779.56
HEBRON	INC	380003830	JUL - DEC	7,824.13	4,856.12	5,138.32	8,788.74	5,314.82	5,212.03	
			JAN - JUN	6,988.25	9,692.15	5,135.85	8,747.11	13,583.18	8,663.80	89,944.50
HEBRON	ULO	380003830	JUL - DEC	1,172.30	1,045.12	1,204.30	1,009.32	1,231.61	1,203.93	
			JAN - JUN	1,136.93	1,018.34	1,553.71	910.89	878.54	1,070.90	13,435.89
HECKER	INC	380003832	JUL - DEC	3,580.41	2,222.21	2,351.35	4,021.82	2,432.12	2,385.08	
			JAN - JUN	3,197.90	4,435.23	2,350.22	4,002.77	6,215.80	3,964.65	41,159.56
HECKER	ULO	380003832	JUL - DEC	536.46	478.25	551.10	461.87	563.60	550.93	
			JAN - JUN	520.27	466.00	710.99	416.83	402.03	490.05	6,148.38
HENDERSON	INC	380003838	JUL - DEC	2,404.52	1,492.39	1,579.11	2,700.97	1,633.36	1,601.77	
			JAN - JUN	2,147.64	2,978.61	1,578.35	2,688.17	4,174.40	2,662.57	27,641.86
HENDERSON	ULO	380003838	JUL - DEC	360.27	321.18	370.10	310.18	378.50	369.99	
			JAN - JUN	349.40	312.95	477.49	279.93	269.99	329.11	4,129.09
HENDERSON COUNTY GOVERNMENT	INC	280000036	JUL - DEC	30,067.91	18,661.92	19,746.41	33,774.85	20,424.69	20,029.68	
			JAN - JUN	26,855.64	37,246.64	19,736.91	33,614.86	52,199.71	33,294.73	345,653.95
HENDERSON COUNTY GOVERNMENT	ULO	280000036	JUL - DEC	4,505.14	4,016.36	4,628.08	3,878.81	4,733.07	4,626.69	
			JAN - JUN	4,369.20	3,913.45	5,970.89	3,500.55	3,376.23	4,115.43	51,633.90
HENNEPIN	INC	380003840	JUL - DEC	5,329.15	3,307.59	3,499.80	5,986.16	3,620.02	3,550.00	
			JAN - JUN	4,759.82	6,601.49	3,498.12	5,957.81	9,251.74	5,901.07	61,262.77
HENNEPIN	ULO	380003840	JUL - DEC	798.47	711.85	820.27	687.47	838.87	820.02	
			JAN - JUN	774.38	693.61	1,058.26	620.42	598.39	729.40	9,151.41
HENNING	INC	380003845	JUL - DEC	1,816.58	1,127.48	1,193.00	2,040.54	1,233.98	1,210.11	
			JAN - JUN	1,622.51	2,250.29	1,192.42	2,030.88	3,153.70	2,011.53	20,883.02
HENNING	ULO	380003845	JUL - DEC	272.18	242.65	279.61	234.34	285.95	279.52	
			JAN - JUN	263.97	236.43	360.73	211.49	203.97	248.63	3,119.47
HENRY	INC	380003850	JUL - DEC	19,145.77	11,882.99	12,573.54	21,506.17	13,005.44	12,753.92	
			JAN - JUN	17,100.36	23,716.83	12,567.50	21,404.30	33,238.22	21,200.45	220,095.49
HENRY	ULO	380003850	JUL - DEC	2,868.65	2,557.42	2,946.94	2,469.84	3,013.78	2,946.05	
			JAN - JUN	2,782.09	2,491.89	3,801.97	2,228.98	2,149.82	2,620.51	32,877.94
HENRY COUNTY GOVERNMENT	INC	280000037	JUL - DEC	114,068.11	70,797.40	74,911.62	128,131.07	77,484.82	75,986.27	
			JAN - JUN	101,881.80	141,301.93	74,875.60	127,524.14	198,029.15	126,309.66	1,311,301.57
HENRY COUNTY GOVERNMENT	ULO	280000037	JUL - DEC	17,091.07	15,236.82	17,557.49	14,715.00	17,955.77	17,552.23	
			JAN - JUN	16,575.37	14,846.39	22,651.67	13,280.00	12,808.37	15,612.66	195,882.84
HERRICK	INC	380003860	JUL - DEC	3,949.75	2,451.45	2,593.91	4,436.70	2,683.01	2,631.12	
			JAN - JUN	3,527.79	4,892.76	2,592.66	4,415.69	6,857.01	4,373.63	45,405.48
HERRICK	ULO	380003860	JUL - DEC	591.80	527.59	607.95	509.52	621.74	607.76	
			JAN - JUN	573.94	514.07	784.34	459.83	443.50	540.60	6,782.64
HERRIN	INC	380003870	JUL - DEC	85,161.00	52,855.95	55,927.54	95,660.14	57,848.64	56,729.85	
			JAN - JUN	76,062.94	105,493.24	55,900.65	95,207.01	147,844.67	94,300.31	978,991.94
HERRIN	ULO	380003870	JUL - DEC	12,759.85	11,375.51	13,108.08	10,985.93	13,405.42	13,104.15	
			JAN - JUN	12,374.85	11,084.02	16,911.29	9,914.59	9,562.47	11,656.11	146,242.27
HERSCHER	INC	380003880	JUL - DEC	11,479.92	7,125.12	7,539.17	12,895.23	7,798.14	7,647.33	
			JAN - JUN	10,253.48	14,220.76	7,535.55	12,834.15	19,929.84	12,711.92	131,970.61
HERSCHER	ULO	380003880	JUL - DEC	1,720.06	1,533.44	1,767.00	1,480.93	1,807.08	1,766.47	
			JAN - JUN	1,668.16	1,494.15	2,279.68	1,336.51	1,289.04	1,571.27	19,713.79
HETTICK	INC	380003885	JUL - DEC	1,371.86	851.45	900.93	1,540.99	931.88	913.86	
			JAN - JUN	1,225.30	1,699.39	900.50	1,533.69	2,381.63	1,519.08	15,770.56
HETTICK	ULO	380003885	JUL - DEC	205.54	183.24	211.15	176.97	215.94	211.09	
			JAN - JUN	199.34	178.55	272.42	159.71	154.04	187.76	2,355.75
HEYWORTH	INC	380003890	JUL - DEC	18,324.16	11,373.05	12,033.97	20,583.27	12,447.34	12,206.61	
			JAN - JUN	16,366.52	22,699.06	12,028.19	20,485.77	31,811.86	20,290.67	210,650.47

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HEYWORTH	ULO	380003890	JUL - DEC	2,745.54	2,447.67	2,820.47	2,363.85	2,884.45	2,819.63	
			JAN - JUN	2,662.70	2,384.95	3,638.81	2,133.33	2,057.56	2,508.05	31,467.01
HICKORY HILLS	INC	380003895	JUL - DEC	104,970.09	65,150.64	68,936.71	117,911.41	71,304.67	69,925.65	
			JAN - JUN	93,755.76	130,031.76	68,903.57	117,352.88	182,234.45	116,235.27	1,206,712.86
HICKORY HILLS	ULO	380003895	JUL - DEC	15,727.89	14,021.54	16,157.12	13,541.34	16,523.63	16,152.27	
			JAN - JUN	15,253.33	13,662.25	20,844.98	12,220.79	11,786.78	14,367.41	180,259.33
HIDALGO	INC	380003897	JUL - DEC	927.13	575.43	608.87	1,041.44	629.79	617.61	
			JAN - JUN	828.08	1,148.49	608.58	1,036.50	1,609.56	1,026.63	10,658.11

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HIDALGO	ULO	380003897	JUL - DEC	138.91	123.84	142.70	119.60	145.94	142.66	
			JAN - JUN	134.72	120.67	184.11	107.93	104.10	126.89	1,592.07
HIGHLAND	INC	380003900	JUL - DEC	71,103.18	44,130.83	46,695.38	79,869.18	48,299.36	47,365.26	
			JAN - JUN	63,506.97	88,079.10	46,672.94	79,490.86	123,439.44	78,733.83	817,386.33
HIGHLAND	ULO	380003900	JUL - DEC	10,653.54	9,497.71	10,944.28	9,172.44	11,192.54	10,941.00	
			JAN - JUN	10,332.09	9,254.34	14,119.68	8,277.95	7,983.96	9,731.99	122,101.52
HIGHLAND PARK	INC	380003910	JUL - DEC	228,106.07	141,576.09	149,803.44	256,228.28	154,949.15	151,952.46	
			JAN - JUN	203,736.67	282,566.51	149,731.42	255,014.58	396,005.97	252,585.94	2,622,256.58
HIGHLAND PARK	ULO	380003910	JUL - DEC	34,177.62	30,469.61	35,110.35	29,426.12	35,906.80	35,099.82	
			JAN - JUN	33,146.37	29,688.86	45,297.36	26,556.50	25,613.35	31,221.21	391,713.97
HIGHWOOD	INC	380003920	JUL - DEC	43,198.59	26,811.59	28,369.68	48,524.36	29,344.18	28,776.66	
			JAN - JUN	38,583.53	53,512.28	28,356.05	48,294.51	74,995.38	47,834.58	496,601.39
HIGHWOOD	ULO	380003920	JUL - DEC	6,472.53	5,770.31	6,649.17	5,572.70	6,800.00	6,647.18	
			JAN - JUN	6,277.24	5,622.45	8,578.38	5,029.25	4,850.64	5,912.65	74,182.50
HILLCREST	INC	380003925	JUL - DEC	8,728.66	5,417.52	5,732.35	9,804.78	5,929.25	5,814.58	
			JAN - JUN	7,796.14	10,812.63	5,729.59	9,758.33	15,153.49	9,665.40	100,342.72
HILLCREST	ULO	380003925	JUL - DEC	1,307.83	1,165.94	1,343.52	1,126.01	1,374.00	1,343.12	
			JAN - JUN	1,268.37	1,136.06	1,733.34	1,016.20	980.11	1,194.70	14,989.20
HILLSBORO	INC	380003930	JUL - DEC	32,856.86	20,392.90	21,577.99	36,907.64	22,319.19	21,887.54	
			JAN - JUN	29,346.64	40,701.45	21,567.61	36,732.81	57,041.50	36,382.99	377,715.12
HILLSBORO	ULO	380003930	JUL - DEC	4,923.01	4,388.90	5,057.36	4,238.59	5,172.08	5,055.84	
			JAN - JUN	4,774.47	4,276.44	6,524.72	3,825.25	3,689.39	4,497.16	56,423.21
HILLSDALE	INC	380003931	JUL - DEC	4,432.17	2,750.86	2,910.72	4,978.59	3,010.70	2,952.48	
			JAN - JUN	3,958.66	5,490.35	2,909.32	4,955.01	7,694.51	4,907.82	50,951.19
HILLSDALE	ULO	380003931	JUL - DEC	664.08	592.03	682.20	571.75	697.68	682.00	
			JAN - JUN	644.04	576.86	880.14	516.00	497.67	606.63	7,611.08
HILLSIDE	INC	380003940	JUL - DEC	61,469.99	38,151.90	40,369.01	69,048.36	41,755.68	40,948.13	
			JAN - JUN	54,902.93	76,145.98	40,349.60	68,721.29	106,715.64	68,066.82	706,645.33
HILLSIDE	ULO	380003940	JUL - DEC	9,210.18	8,210.94	9,461.53	7,929.74	9,676.16	9,458.69	
			JAN - JUN	8,932.28	8,000.55	12,206.72	7,156.44	6,902.28	8,413.48	105,558.99
HILLVIEW	INC	380003950	JUL - DEC	1,349.24	837.42	886.08	1,515.59	916.52	898.80	
			JAN - JUN	1,205.10	1,671.38	885.66	1,508.41	2,342.37	1,494.04	15,510.61
HILLVIEW	ULO	380003950	JUL - DEC	202.16	180.22	207.67	174.05	212.38	207.61	
			JAN - JUN	196.06	175.60	267.93	157.08	151.50	184.67	2,316.93
HINCKLEY	INC	380003960	JUL - DEC	15,030.18	9,328.62	9,870.73	16,883.19	10,209.78	10,012.33	
			JAN - JUN	13,424.45	18,618.65	9,865.98	16,803.22	26,093.31	16,643.19	172,783.63
HINCKLEY	ULO	380003960	JUL - DEC	2,252.00	2,007.68	2,313.46	1,938.92	2,365.94	2,312.77	
			JAN - JUN	2,184.05	1,956.23	2,984.69	1,749.84	1,687.69	2,057.20	25,810.47
HINDSBORO	INC	380003970	JUL - DEC	2,721.11	1,688.88	1,787.02	3,056.58	1,848.41	1,812.66	
			JAN - JUN	2,430.40	3,370.77	1,786.16	3,042.10	4,724.01	3,013.13	31,281.23
HINDSBORO	ULO	380003970	JUL - DEC	407.71	363.47	418.83	351.02	428.33	418.71	
			JAN - JUN	395.40	354.16	540.35	316.79	305.54	372.44	4,672.75
HINSDALE	INC	380003981	JUL - DEC	135,226.44	83,929.51	88,806.87	151,897.92	91,857.36	90,080.86	
			JAN - JUN	120,779.71	167,511.83	88,764.17	151,178.42	234,761.32	149,738.66	1,554,533.07
HINSDALE	ULO	380003981	JUL - DEC	20,261.26	18,063.07	20,814.21	17,444.47	21,286.36	20,807.96	
			JAN - JUN	19,649.92	17,600.23	26,853.29	15,743.29	15,184.17	18,508.63	232,216.86
HODGKINS	INC	380003990	JUL - DEC	16,085.46	9,983.58	10,563.76	18,068.57	10,926.62	10,715.30	
			JAN - JUN	14,366.99	19,925.87	10,558.68	17,982.98	27,925.34	17,811.72	184,914.87
HODGKINS	ULO	380003990	JUL - DEC	2,410.12	2,148.64	2,475.89	2,075.05	2,532.05	2,475.15	
			JAN - JUN	2,337.39	2,093.58	3,194.25	1,872.69	1,806.18	2,201.64	27,622.63
HOFFMAN	INC	380003995	JUL - DEC	3,467.34	2,152.03	2,277.09	3,894.81	2,355.31	2,309.76	
			JAN - JUN	3,096.91	4,295.17	2,276.00	3,876.36	6,019.52	3,839.45	39,859.75

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HOFFMAN	ULO	380003995	JUL - DEC	519.51	463.15	533.69	447.29	545.80	533.53	
			JAN - JUN	503.84	451.28	688.54	403.67	389.33	474.58	5,954.21
HOFFMAN ESTATES	INC	380003996	JUL - DEC	381,159.20	236,569.91	250,317.58	428,150.67	258,915.93	253,908.54	
			JAN - JUN	340,438.58	472,161.16	250,197.24	426,122.60	661,715.49	422,064.42	4,381,721.32
HOFFMAN ESTATES	ULO	380003996	JUL - DEC	57,109.91	50,913.91	58,668.47	49,170.27	59,999.31	58,650.87	
			JAN - JUN	55,386.71	49,609.30	75,690.69	44,375.20	42,799.23	52,169.81	654,543.68
HOLIDAY HILLS	INC	380004001	JUL - DEC	6,263.83	3,887.70	4,113.62	7,036.07	4,254.93	4,172.64	
			JAN - JUN	5,594.64	7,759.32	4,111.65	7,002.74	10,874.39	6,936.05	72,007.58

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HOLIDAY HILLS	ULO	380004001	JUL - DEC	938.52	836.70	964.13	808.04	986.00	963.84	
			JAN - JUN	910.20	815.26	1,243.87	729.24	703.34	857.34	10,756.48
HOLLOWAYVILLE	INC	380003997	JUL - DEC	678.39	421.05	445.51	762.02	460.82	451.91	
			JAN - JUN	605.91	840.36	445.30	758.42	1,177.73	751.19	7,798.61
HOLLOWAYVILLE	ULO	380003997	JUL - DEC	101.64	90.61	104.41	87.51	106.78	104.38	
			JAN - JUN	98.57	88.29	134.71	78.97	76.17	92.85	1,164.89
HOMER	INC	380004000	JUL - DEC	9,045.24	5,614.01	5,940.25	10,160.39	6,144.30	6,025.47	
			JAN - JUN	8,078.91	11,204.80	5,937.40	10,112.26	15,703.09	10,015.96	103,982.08
HOMER	ULO	380004000	JUL - DEC	1,355.26	1,208.23	1,392.25	1,166.85	1,423.83	1,391.83	
			JAN - JUN	1,314.37	1,177.27	1,796.20	1,053.06	1,015.66	1,238.03	15,532.84
HOMER GLEN	INC		JUL - DEC	181,530.58	112,668.60	119,216.05	203,910.70	123,311.10	120,926.28	
			JAN - JUN	162,137.01	224,871.10	119,158.74	202,944.82	315,148.10	201,012.07	2,086,835.15
HOMER GLEN	ULO		JUL - DEC	27,199.12	24,248.22	27,941.40	23,417.79	28,575.22	27,933.01	
			JAN - JUN	26,378.43	23,626.88	36,048.39	21,134.10	20,383.53	24,846.35	311,732.44
HOMETOWN	INC	380004005	JUL - DEC	33,670.93	20,898.17	22,112.61	37,822.07	22,872.17	22,429.83	
			JAN - JUN	30,073.74	41,709.88	22,101.98	37,642.92	58,454.78	37,284.43	387,073.51
HOMETOWN	ULO	380004005	JUL - DEC	5,044.98	4,497.64	5,182.66	4,343.61	5,300.23	5,181.11	
			JAN - JUN	4,892.76	4,382.39	6,686.38	3,920.02	3,780.80	4,608.59	57,821.17
HOMEWOOD	INC	380004010	JUL - DEC	147,309.39	91,428.91	96,742.07	165,470.53	100,065.14	98,129.89	
			JAN - JUN	131,571.79	182,479.59	96,695.56	164,686.73	255,738.04	163,118.33	1,693,435.97
HOMEWOOD	ULO	380004010	JUL - DEC	22,071.68	19,677.07	22,674.03	19,003.19	23,188.37	22,667.23	
			JAN - JUN	21,405.71	19,172.87	29,252.73	17,150.01	16,540.93	20,162.45	252,966.27
HOOPESTON	INC	380004020	JUL - DEC	44,962.41	27,906.33	29,528.03	50,505.64	30,542.32	29,951.63	
			JAN - JUN	40,158.92	55,697.22	29,513.84	50,266.40	78,057.48	49,787.69	516,877.91
HOOPESTON	ULO	380004020	JUL - DEC	6,736.81	6,005.92	6,920.66	5,800.23	7,077.65	6,918.59	
			JAN - JUN	6,533.54	5,852.02	8,928.64	5,234.60	5,048.69	6,154.07	77,211.42
HOOPPOLE	INC	380004021	JUL - DEC	1,221.10	757.89	801.93	1,371.65	829.48	813.43	
			JAN - JUN	1,090.65	1,512.64	801.54	1,365.15	2,119.91	1,352.15	14,037.52
HOOPPOLE	ULO	380004021	JUL - DEC	182.96	163.11	187.95	157.52	192.21	187.89	
			JAN - JUN	177.44	158.93	242.48	142.16	137.11	167.13	2,096.89
HOPEDALE	INC	380004030	JUL - DEC	7,002.52	4,346.18	4,598.75	7,865.84	4,756.71	4,664.72	
			JAN - JUN	6,254.42	8,674.38	4,596.54	7,828.58	12,156.81	7,754.02	80,499.47
HOPEDALE	ULO	380004030	JUL - DEC	1,049.20	935.37	1,077.83	903.33	1,102.28	1,077.51	
			JAN - JUN	1,017.54	911.40	1,390.56	815.24	786.29	958.44	12,024.99
HOPEWELL	INC	380004031	JUL - DEC	2,984.93	1,852.62	1,960.28	3,352.93	2,027.62	1,988.40	
			JAN - JUN	2,666.04	3,697.58	1,959.34	3,337.04	5,182.02	3,305.26	34,314.06
HOPEWELL	ULO	380004031	JUL - DEC	447.23	398.71	459.44	385.06	469.86	459.30	
			JAN - JUN	433.74	388.50	592.74	347.51	335.16	408.55	5,125.80
HOPKINS PARK	INC	380004033	JUL - DEC	5,359.30	3,326.30	3,519.60	6,020.03	3,640.50	3,570.09	
			JAN - JUN	4,786.75	6,638.84	3,517.91	5,991.51	9,304.08	5,934.45	61,609.36
HOPKINS PARK	ULO	380004033	JUL - DEC	802.99	715.87	824.91	691.36	843.62	824.66	
			JAN - JUN	778.76	697.53	1,064.25	623.93	601.78	733.53	9,203.19
HOYLETON	INC	380004040	JUL - DEC	3,919.60	2,432.73	2,574.11	4,402.83	2,662.53	2,611.03	
			JAN - JUN	3,500.86	4,855.41	2,572.87	4,381.98	6,804.67	4,340.25	45,058.87
HOYLETON	ULO	380004040	JUL - DEC	587.28	523.56	603.31	505.63	616.99	603.12	
			JAN - JUN	569.56	510.15	778.35	456.32	440.12	536.48	6,730.87
HUDSON	INC	380004050	JUL - DEC	13,665.86	8,481.84	8,974.74	15,350.66	9,283.02	9,103.49	
			JAN - JUN	12,205.88	16,928.59	8,970.42	15,277.95	23,724.76	15,132.45	157,099.66
HUDSON	ULO	380004050	JUL - DEC	2,047.58	1,825.43	2,103.46	1,762.92	2,151.18	2,102.83	
			JAN - JUN	1,985.80	1,778.66	2,713.77	1,591.00	1,534.49	1,870.46	23,467.58
HUEY	INC	380004055	JUL - DEC	1,477.39	916.95	970.24	1,659.53	1,003.56	984.16	
			JAN - JUN	1,319.55	1,830.11	969.77	1,651.67	2,564.83	1,635.94	16,983.70

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Local Government		Tax	Vendor #								FY Total
HUEY		ULO	380004055	JUL - DEC	221.36	197.34	227.40	190.58	232.56	227.33	
				JAN - JUN	214.68	192.28	293.38	172.00	165.89	202.21	2,537.01
HULL		INC	380004060	JUL - DEC	3,572.87	2,217.53	2,346.40	4,013.35	2,427.00	2,380.06	
				JAN - JUN	3,191.16	4,425.89	2,345.27	3,994.34	6,202.72	3,956.30	41,072.89
HULL		ULO	380004060	JUL - DEC	535.33	477.25	549.94	460.90	562.41	549.77	
				JAN - JUN	519.17	465.02	709.50	415.95	401.18	489.02	6,135.44
HUMBOLDT		INC	380004065	JUL - DEC	3,625.63	2,250.28	2,381.05	4,072.62	2,462.84	2,415.21	
				JAN - JUN	3,238.29	4,491.25	2,379.90	4,053.33	6,294.32	4,014.73	41,679.45

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HUMBOLDT	ULO	380004065	JUL - DEC	543.23	484.29	558.06	467.71	570.72	557.89	
			JAN - JUN	526.84	471.89	719.97	422.10	407.11	496.24	6,226.05
HUME	INC	380004070	JUL - DEC	2,879.40	1,787.12	1,890.98	3,234.39	1,955.93	1,918.10	
			JAN - JUN	2,571.78	3,566.86	1,890.07	3,219.07	4,998.81	3,188.41	33,100.92
HUME	ULO	380004070	JUL - DEC	431.42	384.62	443.20	371.44	453.25	443.06	
			JAN - JUN	418.40	374.76	571.79	335.22	323.31	394.10	4,944.57
HUNTLEY	INC	380004090	JUL - DEC	126,022.90	78,217.26	82,762.66	141,559.73	85,605.54	83,949.93	
			JAN - JUN	112,559.42	156,110.94	82,722.87	140,889.18	218,783.41	139,547.42	1,448,731.26
HUNTLEY	ULO	380004090	JUL - DEC	18,882.27	16,833.69	19,397.59	16,257.19	19,837.60	19,391.77	
			JAN - JUN	18,312.53	16,402.35	25,025.66	14,671.80	14,150.73	17,248.93	216,412.11
HURST	INC	380004100	JUL - DEC	6,067.85	3,766.06	3,984.92	6,815.93	4,121.80	4,042.09	
			JAN - JUN	5,419.60	7,516.55	3,983.00	6,783.64	10,534.16	6,719.04	69,754.64
HURST	ULO	380004100	JUL - DEC	909.15	810.52	933.97	782.76	955.15	933.69	
			JAN - JUN	881.72	789.75	1,204.95	706.42	681.34	830.51	10,419.93
HUTSONVILLE	INC	380004110	JUL - DEC	4,756.29	2,952.03	3,123.58	5,342.67	3,230.88	3,168.39	
			JAN - JUN	4,248.16	5,891.86	3,122.08	5,317.36	8,257.21	5,266.72	54,677.23
HUTSONVILLE	ULO	380004110	JUL - DEC	712.64	635.32	732.09	613.57	748.70	731.87	
			JAN - JUN	691.14	619.04	944.50	553.73	534.07	651.00	8,167.67
ILLIOPOLIS	INC	380004130	JUL - DEC	6,904.53	4,285.36	4,534.39	7,755.76	4,690.15	4,599.44	
			JAN - JUN	6,166.90	8,553.00	4,532.21	7,719.03	11,986.69	7,645.52	79,372.98
ILLIOPOLIS	ULO	380004130	JUL - DEC	1,034.52	922.28	1,062.75	890.69	1,086.86	1,062.43	
			JAN - JUN	1,003.30	898.65	1,371.10	803.83	775.29	945.03	11,856.73
INA	INC	380004140	JUL - DEC	18,505.06	11,485.33	12,152.78	20,786.47	12,570.22	12,327.11	
			JAN - JUN	16,528.10	22,923.16	12,146.93	20,688.01	32,125.92	20,490.99	212,730.08
INA	ULO	380004140	JUL - DEC	2,772.65	2,471.84	2,848.32	2,387.18	2,912.93	2,847.46	
			JAN - JUN	2,688.99	2,408.50	3,674.74	2,154.39	2,077.87	2,532.81	31,777.68
INDIAN CREEK	INC	380004145	JUL - DEC	1,462.31	907.59	960.34	4,690.71	2,836.62	2,781.76	
			JAN - JUN	3,729.76	5,172.88	2,741.10	4,668.49	7,249.59	4,624.03	41,825.18
INDIAN CREEK	ULO	380004145	JUL - DEC	219.10	195.33	225.08	538.69	657.33	642.56	
			JAN - JUN	606.80	543.50	829.24	486.16	468.89	571.56	5,984.24
INDIAN HEAD PARK	INC	380004146	JUL - DEC	27,776.44	17,239.70	18,241.54	31,200.88	18,868.14	18,503.23	
			JAN - JUN	24,808.98	34,408.08	18,232.77	31,053.09	48,221.59	30,757.35	319,311.79
INDIAN HEAD PARK	ULO	380004146	JUL - DEC	4,161.80	3,710.28	4,275.38	3,583.21	4,372.36	4,274.10	
			JAN - JUN	4,036.22	3,615.20	5,515.85	3,233.78	3,118.93	3,801.80	47,698.91
INDIANOLA	INC	380004150	JUL - DEC	1,688.44	1,047.94	1,108.84	1,896.60	1,146.93	1,124.75	
			JAN - JUN	1,508.06	2,091.56	1,108.31	1,887.62	2,931.24	1,869.64	19,409.93
INDIANOLA	ULO	380004150	JUL - DEC	252.98	225.53	259.88	217.81	265.78	259.80	
			JAN - JUN	245.35	219.75	335.29	196.57	189.59	231.10	2,899.43
INDUSTRY	INC	380004160	JUL - DEC	4,070.36	2,526.30	2,673.11	4,572.17	2,764.93	2,711.46	
			JAN - JUN	3,635.51	5,042.16	2,671.83	4,550.52	7,066.39	4,507.18	46,791.92
INDUSTRY	ULO	380004160	JUL - DEC	609.87	543.70	626.51	525.08	640.72	626.32	
			JAN - JUN	591.46	529.77	808.29	473.87	457.04	557.11	6,989.74
INVERNESS	INC	380004180	JUL - DEC	50,871.98	31,574.15	33,409.00	57,143.76	34,556.60	33,888.28	
			JAN - JUN	45,437.14	63,017.69	33,392.94	56,873.08	88,316.84	56,331.45	584,812.91
INVERNESS	ULO	380004180	JUL - DEC	7,622.25	6,795.30	7,830.27	6,562.58	8,007.89	7,827.92	
			JAN - JUN	7,392.27	6,621.17	10,102.17	5,922.60	5,712.26	6,962.92	87,359.60
IOLA	INC	380004185	JUL - DEC	1,288.94	799.99	846.48	1,447.85	875.56	858.63	
			JAN - JUN	1,151.24	1,596.68	846.08	1,440.99	2,237.69	1,427.27	14,817.40
IOLA	ULO	380004185	JUL - DEC	193.12	172.17	198.39	166.27	202.89	198.33	
			JAN - JUN	187.29	167.76	255.95	150.06	144.73	176.42	2,213.38
IPAFA	INC	380004190	JUL - DEC	3,814.07	2,367.24	2,504.80	4,284.30	2,590.84	2,540.74	
			JAN - JUN	3,406.60	4,724.69	2,503.60	4,264.00	6,621.47	4,223.39	43,845.74

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IPAVA	ULO	380004190	JUL - DEC	571.47	509.47	587.06	492.02	600.38	586.89	
			JAN - JUN	554.22	496.41	757.40	444.04	428.27	522.03	6,549.66
IROQUOIS	INC	380004195	JUL - DEC	1,560.30	968.41	1,024.69	1,752.66	1,059.89	1,039.39	
			JAN - JUN	1,393.61	1,932.82	1,024.20	1,744.36	2,708.78	1,727.75	17,936.86
IROQUOIS	ULO	380004195	JUL - DEC	233.78	208.42	240.16	201.28	245.61	240.09	
			JAN - JUN	226.72	203.07	309.84	181.65	175.20	213.56	2,679.38
IROQUOIS COUNTY GOVERNMENT	INC	280000038	JUL - DEC	88,191.16	54,736.64	57,917.52	99,063.87	59,906.98	58,748.39	
			JAN - JUN	78,769.38	109,246.85	57,889.68	98,594.62	153,105.21	97,655.65	1,013,825.95

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IROQUOIS COUNTY GOVERNMENT	ULO	280000038	JUL - DEC	13,213.87	11,780.26	13,574.48	11,376.83	13,882.41	13,570.41	
			JAN - JUN	12,815.16	11,478.41	17,513.02	10,267.36	9,902.72	12,070.85	151,445.78
IRVING	INC	380004200	JUL - DEC	3,731.16	2,315.78	2,450.35	4,191.16	2,534.52	2,485.50	
			JAN - JUN	3,332.55	4,621.98	2,449.17	4,171.31	6,477.52	4,131.58	42,892.58
IRVING	ULO	380004200	JUL - DEC	559.04	498.39	574.30	481.32	587.33	574.13	
			JAN - JUN	542.18	485.62	740.93	434.38	418.96	510.68	6,407.26
IRVINGTON	INC	380004210	JUL - DEC	5,547.75	3,443.26	3,643.35	6,231.71	3,768.50	3,695.62	
			JAN - JUN	4,955.06	6,872.28	3,641.60	6,202.19	9,631.23	6,143.12	63,775.67
IRVINGTON	ULO	380004210	JUL - DEC	831.23	741.04	853.91	715.67	873.28	853.66	
			JAN - JUN	806.15	722.06	1,101.67	645.87	622.94	759.32	9,526.80
IRWIN	INC	380004211	JUL - DEC	693.46	430.40	455.41	778.96	471.06	461.95	
			JAN - JUN	619.38	859.03	455.20	775.27	1,203.90	767.89	7,971.91
IRWIN	ULO	380004211	JUL - DEC	103.90	92.63	106.73	89.45	109.16	106.70	
			JAN - JUN	100.76	90.25	137.70	80.73	77.86	94.91	1,190.78
ISLAND LAKE	INC	380004216	JUL - DEC	61,454.91	38,142.55	40,359.10	69,031.42	41,745.43	40,938.08	
			JAN - JUN	54,889.46	76,127.31	40,339.70	68,704.43	106,689.46	68,050.13	706,471.98
ISLAND LAKE	ULO	380004216	JUL - DEC	9,207.92	8,208.93	9,459.20	7,927.79	9,673.77	9,456.37	
			JAN - JUN	8,930.08	7,998.58	12,203.72	7,154.67	6,900.58	8,411.42	105,533.03
ITASCA	INC	380004220	JUL - DEC	62,578.03	38,839.62	41,096.69	70,293.01	42,508.35	41,686.25	
			JAN - JUN	55,892.60	77,518.57	41,076.93	69,960.05	108,639.27	69,293.78	719,383.15
ITASCA	ULO	380004220	JUL - DEC	9,376.20	8,358.95	9,632.08	8,072.68	9,850.58	9,629.19	
			JAN - JUN	9,093.29	8,144.76	12,426.76	7,285.44	7,026.70	8,565.14	107,461.77
IUKA	INC	380004230	JUL - DEC	4,507.54	2,797.65	2,960.22	5,063.26	3,061.91	3,002.69	
			JAN - JUN	4,025.99	5,583.72	2,958.80	5,039.28	7,825.37	4,991.28	51,817.71
IUKA	ULO	380004230	JUL - DEC	675.37	602.10	693.80	581.48	709.54	693.59	
			JAN - JUN	654.99	586.67	895.11	524.77	506.13	616.95	7,740.50
IVESDALE	INC	380004245	JUL - DEC	2,170.85	1,347.36	1,425.66	2,438.49	1,474.63	1,446.11	
			JAN - JUN	1,938.93	2,689.15	1,424.97	2,426.94	3,768.74	2,403.83	24,955.66
IVESDALE	ULO	380004245	JUL - DEC	325.26	289.97	334.14	280.04	341.72	334.04	
			JAN - JUN	315.45	282.54	431.08	252.73	243.75	297.12	3,727.84
JACKSON COUNTY GOVERNMENT	INC	280000039	JUL - DEC	148,749.09	92,322.47	97,687.56	167,087.73	101,043.11	99,088.95	
			JAN - JUN	132,857.69	184,263.02	97,640.60	166,296.27	258,237.45	164,712.54	1,709,986.48
JACKSON COUNTY GOVERNMENT	ULO	280000039	JUL - DEC	22,287.40	19,869.38	22,895.63	19,188.92	23,415.00	22,888.76	
			JAN - JUN	21,614.91	19,360.25	29,538.63	17,317.62	16,702.59	20,359.50	255,438.59
JACKSONVILLE	INC	380004250	JUL - DEC	150,294.32	93,281.53	98,702.35	168,823.46	102,092.76	100,118.30	
			JAN - JUN	134,237.84	186,177.17	98,654.91	168,023.78	260,920.06	166,423.60	1,727,750.08
JACKSONVILLE	ULO	380004250	JUL - DEC	22,518.92	20,075.79	23,133.47	19,388.26	23,658.24	23,126.54	
			JAN - JUN	21,839.45	19,561.37	29,845.48	17,497.52	16,876.10	20,571.00	258,092.14
JASPER COUNTY GOVERNMENT	INC	280000040	JUL - DEC	46,123.22	28,626.79	30,290.37	51,809.55	31,330.84	30,724.90	
			JAN - JUN	41,195.71	57,135.17	30,275.81	51,564.14	80,072.71	51,073.07	530,222.28
JASPER COUNTY GOVERNMENT	ULO	280000040	JUL - DEC	6,910.74	6,160.97	7,099.34	5,949.98	7,260.38	7,097.21	
			JAN - JUN	6,702.22	6,003.11	9,159.16	5,369.74	5,179.04	6,312.95	79,204.84
JEFFERSON COUNTY GOVERNMENT	INC	280000041	JUL - DEC	135,324.44	83,990.34	88,871.23	152,008.00	91,923.93	90,146.14	
			JAN - JUN	120,867.24	167,633.22	88,828.50	151,287.97	234,931.44	149,847.18	1,555,659.63
JEFFERSON COUNTY GOVERNMENT	ULO	280000041	JUL - DEC	20,275.95	18,076.16	20,829.29	17,457.11	21,301.79	20,823.04	
			JAN - JUN	19,664.16	17,612.98	26,872.76	15,754.70	15,195.18	18,522.05	232,385.17
JEFFERSONVILLE	INC	380004260	JUL - DEC	2,758.80	1,712.27	1,811.77	3,098.92	1,874.01	1,837.77	
			JAN - JUN	2,464.06	3,417.46	1,810.90	3,084.24	4,789.44	3,054.86	31,714.50
JEFFERSONVILLE	ULO	380004260	JUL - DEC	413.35	368.51	424.63	355.89	434.27	424.51	
			JAN - JUN	400.88	359.06	547.84	321.18	309.77	377.60	4,737.49
JEISEYVILLE	INC	380004278	JUL - DEC	964.82	598.82	633.62	1,083.77	655.39	642.71	
			JAN - JUN	861.75	1,195.17	633.32	1,078.64	1,674.99	1,068.36	11,091.36

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JEISEYVILLE	ULO	380004278	JUL - DEC	144.56	128.87	148.50	124.46	151.87	148.46	
			JAN - JUN	140.20	125.57	191.59	112.32	108.33	132.05	1,656.78
JEROME	INC	380004270	JUL - DEC	10,658.31	6,615.18	6,999.60	11,972.33	7,240.04	7,100.01	
			JAN - JUN	9,519.65	13,202.99	6,996.24	11,915.62	18,503.48	11,802.14	122,525.59
JEROME	ULO	380004270	JUL - DEC	1,596.95	1,423.70	1,640.54	1,374.94	1,677.75	1,640.04	
			JAN - JUN	1,548.77	1,387.22	2,116.53	1,240.85	1,196.79	1,458.81	18,302.89
JERSEY COUNTY GOVERNMENT	INC	280000042	JUL - DEC	88,093.17	54,675.82	57,853.17	98,953.80	59,840.42	58,683.11	
			JAN - JUN	78,681.86	109,125.46	57,825.36	98,485.07	152,935.09	97,547.15	1,012,699.48

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JERSEY COUNTY GOVERNMENT	ULO	280000042	JUL - DEC	13,199.19	11,767.17	13,559.40	11,364.19	13,866.98	13,555.33	
			JAN - JUN	12,800.92	11,465.65	17,493.56	10,255.95	9,891.72	12,057.44	151,277.50
JERSEYVILLE	INC	380004280	JUL - DEC	60,181.04	37,351.91	39,522.52	67,600.50	40,880.11	40,089.50	
			JAN - JUN	53,751.68	74,549.30	39,503.52	67,280.29	104,477.94	66,639.55	691,827.86
JERSEYVILLE	ULO	380004280	JUL - DEC	9,017.05	8,038.77	9,263.13	7,763.47	9,273.26	9,260.35	
			JAN - JUN	8,744.98	7,832.79	11,950.76	7,006.38	6,757.55	8,237.06	103,345.55
JEWETT	INC	380004279	JUL - DEC	1,748.74	1,085.37	1,148.45	1,964.34	1,187.89	1,164.92	
			JAN - JUN	1,561.92	2,166.26	1,147.89	1,955.03	3,035.93	1,936.41	20,103.15
JEWETT	ULO	380004279	JUL - DEC	262.01	233.59	269.16	225.59	275.27	269.08	
			JAN - JUN	254.11	227.60	347.26	203.59	196.36	239.35	3,002.97
JO DAVIESS COUNTY GOVERNMENT	INC	280000043	JUL - DEC	81,098.18	50,334.32	53,259.37	91,096.42	55,088.82	54,023.41	
			JAN - JUN	72,434.17	100,460.41	53,233.77	90,664.92	140,791.36	89,801.47	932,286.62
JO DAVIESS COUNTY GOVERNMENT	ULO	280000043	JUL - DEC	12,151.11	10,832.81	12,482.72	10,461.82	12,765.88	12,478.98	
			JAN - JUN	11,784.47	10,555.23	16,104.49	9,441.58	9,106.27	11,100.02	139,265.38
JOHNSBURG	INC	380004285	JUL - DEC	40,635.77	25,220.96	26,686.61	45,645.58	27,603.29	27,069.45	
			JAN - JUN	36,294.50	50,337.58	26,673.78	45,429.37	70,546.17	44,996.72	467,139.78
JOHNSBURG	ULO	380004285	JUL - DEC	6,088.54	5,427.98	6,254.70	5,242.09	6,396.58	6,252.83	
			JAN - JUN	5,904.83	5,288.89	8,069.46	4,730.88	4,562.87	5,561.87	69,781.52
JOHNSON COUNTY GOVERNMENT	INC	280000044	JUL - DEC	74,020.27	45,941.35	48,611.12	83,145.91	50,280.90	49,308.47	
			JAN - JUN	66,112.42	91,692.65	48,587.75	82,752.07	128,503.69	81,963.98	850,920.58
JOHNSON COUNTY GOVERNMENT	ULO	280000044	JUL - DEC	11,090.61	9,887.37	11,393.28	9,548.75	11,651.73	11,389.87	
			JAN - JUN	10,755.97	9,634.01	14,698.96	8,617.56	8,311.51	10,131.26	127,110.88
JOHNSONVILLE	INC	380004295	JUL - DEC	520.10	322.80	341.56	584.22	353.29	346.46	
			JAN - JUN	464.53	644.27	341.40	581.45	902.92	575.91	5,978.91
JOHNSONVILLE	ULO	380004295	JUL - DEC	77.92	69.47	80.05	67.09	81.87	80.03	
			JAN - JUN	75.57	67.69	103.28	60.55	58.40	71.18	893.10
JOHNSTON CITY	INC	380004290	JUL - DEC	26,811.62	16,640.87	17,607.91	30,117.11	18,212.74	17,860.51	
			JAN - JUN	23,947.23	33,212.91	17,599.45	29,974.45	46,546.60	29,688.98	308,220.38
JOHNSTON CITY	ULO	380004290	JUL - DEC	4,017.24	3,581.40	4,126.87	3,458.75	4,220.49	4,125.63	
			JAN - JUN	3,896.02	3,489.63	5,324.25	3,121.45	3,010.59	3,669.74	46,042.06
JOLIET	INC	380004300	JUL - DEC	1,099,020.21	682,116.84	721,756.36	1,234,513.66	746,548.54	732,110.40	
			JAN - JUN	981,607.89	1,361,411.86	721,409.39	1,228,666.01	1,907,965.73	1,216,964.79	12,634,091.68
JOLIET	ULO	380004300	JUL - DEC	164,668.58	146,803.28	169,162.47	141,775.73	172,999.77	169,111.73	
			JAN - JUN	159,699.98	143,041.62	218,243.71	127,949.81	123,405.71	150,424.50	1,887,286.89
JONESBORO	INC	380004310	JUL - DEC	13,967.37	8,668.97	9,172.75	15,689.34	9,487.83	9,304.33	
			JAN - JUN	12,475.18	17,302.08	9,168.34	15,615.02	24,248.20	15,466.31	160,565.72
JONESBORO	ULO	380004310	JUL - DEC	2,092.76	1,865.71	2,149.87	1,801.81	2,198.64	2,149.22	
			JAN - JUN	2,029.61	1,817.90	2,773.64	1,626.10	1,568.35	1,911.73	23,985.34
JOPPA	INC	380004320	JUL - DEC	3,082.92	1,913.44	2,024.63	3,463.00	2,094.18	2,053.68	
			JAN - JUN	2,753.56	3,818.97	2,023.66	3,446.59	5,352.13	3,413.77	35,440.53
JOPPA	ULO	380004320	JUL - DEC	461.92	411.80	474.52	397.70	485.29	474.38	
			JAN - JUN	447.98	401.25	612.20	358.91	346.17	421.96	5,294.08
JOY	INC	380004330	JUL - DEC	2,811.56	1,745.02	1,846.43	3,158.19	1,909.85	1,872.91	
			JAN - JUN	2,511.19	3,482.82	1,845.54	3,143.23	4,881.04	3,113.29	32,321.07
JOY	ULO	380004330	JUL - DEC	421.26	375.55	432.75	362.69	442.57	432.62	
			JAN - JUN	408.55	365.93	558.32	327.32	315.70	384.82	4,828.08
JUNCTION	INC	380004339	JUL - DEC	1,047.74	650.29	688.08	1,176.91	711.71	697.95	
			JAN - JUN	935.80	1,297.88	687.74	1,171.33	1,818.94	1,160.18	12,044.55
JUNCTION	ULO	380004339	JUL - DEC	156.98	139.95	161.26	135.16	164.92	161.22	
			JAN - JUN	152.24	136.36	208.06	121.97	117.64	143.40	1,799.16
JUNCTION CITY	INC	380004340	JUL - DEC	4,213.57	2,615.19	2,767.17	4,733.05	2,862.22	2,806.86	
			JAN - JUN	3,763.42	5,219.57	2,765.84	4,710.63	7,315.02	4,665.77	48,438.31

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JUNCTION CITY	ULO	380004340	JUL - DEC	631.32	562.83	648.55	543.55	663.27	648.36	
			JAN - JUN	612.28	548.41	836.73	490.55	473.13	576.71	7,235.69
JUSTICE	INC	380004350	JUL - DEC	91,907.25	57,043.06	60,357.98	103,238.10	62,431.27	61,223.85	
			JAN - JUN	82,088.46	113,850.15	60,328.96	102,749.08	159,556.56	101,770.55	1,056,545.27
JUSTICE	ULO	380004350	JUL - DEC	13,770.66	12,276.65	14,146.47	11,856.21	14,467.37	14,142.22	
			JAN - JUN	13,355.15	11,962.07	18,250.96	10,700.00	10,319.99	12,579.48	157,827.23
KAMPSVILLE	INC	380004360	JUL - DEC	2,276.38	1,412.86	1,494.96	2,557.03	1,546.31	1,516.41	
			JAN - JUN	2,033.19	2,819.87	1,494.24	2,544.92	3,951.94	2,520.68	26,168.79

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KAMPSVILLE	ULO	380004360	JUL - DEC	341.07	304.07	350.38	293.65	358.33	350.27	
			JAN - JUN	330.78	296.28	452.04	265.02	255.60	311.57	3,909.06
KANE	INC	380004370	JUL - DEC	3,459.80	2,147.36	2,272.14	3,886.35	2,350.19	2,304.74	
			JAN - JUN	3,090.18	4,285.83	2,271.05	3,867.94	6,006.43	3,831.10	39,773.11
KANE	ULO	380004370	JUL - DEC	518.39	462.14	532.53	446.32	544.61	532.37	
			JAN - JUN	502.74	450.30	687.04	402.79	388.49	473.54	5,941.26
KANE COUNTY GOVERNMENT	INC	280000045	JUL - DEC	474,182.03	294,305.37	311,254.74	532,379.41	321,946.27	315,719.88	
			JAN - JUN	423,314.74	587,103.78	308,928.06	526,099.24	781,255.32	498,310.95	5,374,799.79
KANE COUNTY GOVERNMENT	ULO	280000045	JUL - DEC	71,047.72	63,339.58	72,950.68	61,140.26	74,605.50	72,928.80	
			JAN - JUN	68,870.02	61,686.16	93,458.18	54,786.49	50,530.98	61,594.36	806,938.73
KANEVILLE	INC		JUL - DEC	0.00	0.00	0.00	0.00	0.00	0.00	
			JAN - JUN	0.00	0.00	2,177.04	3,707.83	5,757.80	3,672.52	15,315.19
KANEVILLE	ULO		JUL - DEC	0.00	0.00	0.00	0.00	0.00	0.00	
			JAN - JUN	0.00	0.00	658.60	386.12	372.41	453.94	1,871.07
KANGLEY	INC	380004375	JUL - DEC	2,163.32	1,342.68	1,420.71	2,430.02	1,469.51	1,441.09	
			JAN - JUN	1,932.20	2,679.81	1,420.02	2,418.51	3,755.65	2,395.48	24,869.00
KANGLEY	ULO	380004375	JUL - DEC	324.13	288.96	332.98	279.07	340.53	332.88	
			JAN - JUN	314.35	281.56	429.59	251.85	242.91	296.09	3,714.90
KANKAKEE	INC	380004380	JUL - DEC	207,219.08	128,612.40	136,086.39	232,766.23	140,760.93	138,038.63	
			JAN - JUN	185,081.12	256,692.75	136,020.97	231,663.66	359,744.90	229,457.41	2,382,144.47
KANKAKEE	ULO	380004380	JUL - DEC	31,048.08	27,679.60	31,895.40	26,731.66	32,618.92	31,885.83	
			JAN - JUN	30,111.26	26,970.34	41,149.62	24,124.80	23,268.01	28,362.37	355,845.89
KANKAKEE COUNTY GOVERNMENT	INC	280000046	JUL - DEC	227,359.83	141,112.94	149,313.36	255,390.05	154,442.25	151,455.36	
			JAN - JUN	201,043.70	278,831.58	147,752.29	251,643.82	390,771.60	249,247.29	2,598,364.07
KANKAKEE COUNTY GOVERNMENT	ULO	280000046	JUL - DEC	34,065.81	30,369.93	34,995.49	29,329.86	35,789.33	34,984.99	
			JAN - JUN	32,708.24	29,296.44	44,698.62	26,205.47	25,274.80	30,808.53	388,527.51
KANSAS	INC	380004390	JUL - DEC	6,346.74	3,939.16	4,168.08	7,129.21	4,311.25	4,227.87	
			JAN - JUN	5,668.70	7,862.03	4,166.07	7,095.44	11,018.34	7,027.86	72,960.75
KANSAS	ULO	380004390	JUL - DEC	950.94	847.77	976.89	818.74	999.05	976.60	
			JAN - JUN	922.25	826.05	1,260.33	738.89	712.65	868.68	10,898.84
KAPPA	INC	380004395	JUL - DEC	1,281.41	795.31	841.53	1,439.38	870.44	853.60	
			JAN - JUN	1,144.51	1,587.34	841.13	1,432.57	2,224.60	1,418.92	14,730.74
KAPPA	ULO	380004395	JUL - DEC	191.99	171.16	197.23	165.30	201.71	197.17	
			JAN - JUN	186.20	166.78	254.46	149.18	143.88	175.38	2,200.44
KARNAK	INC	380004400	JUL - DEC	4,665.84	2,895.89	3,064.18	5,241.07	3,169.43	3,108.14	
			JAN - JUN	4,167.37	5,779.81	3,062.71	5,216.24	8,100.18	5,166.56	53,637.42
KARNAK	ULO	380004400	JUL - DEC	699.09	623.24	718.17	601.90	734.46	717.95	
			JAN - JUN	677.99	607.27	926.54	543.20	523.91	638.62	8,012.34
KASKASKIA	INC	380004402	JUL - DEC	67.83	42.10	44.55	76.20	46.08	45.19	
			JAN - JUN	60.59	84.03	44.53	75.84	117.77	75.11	779.82
KASKASKIA	ULO	380004402	JUL - DEC	10.16	9.06	10.44	8.75	10.67	10.43	
			JAN - JUN	9.85	8.82	13.47	7.89	7.61	9.28	116.43
KEENES	INC	380004408	JUL - DEC	746.23	463.15	490.07	838.23	506.90	497.10	
			JAN - JUN	666.51	924.39	489.83	834.26	1,295.50	826.31	8,578.48
KEENES	ULO	380004408	JUL - DEC	111.80	99.67	114.86	96.26	117.46	114.82	
			JAN - JUN	108.43	97.12	148.18	86.87	83.79	102.13	1,281.39
KEENSBURG	INC	380004410	JUL - DEC	1,899.50	1,178.94	1,247.45	2,133.68	1,290.30	1,265.34	
			JAN - JUN	1,696.57	2,353.00	1,246.85	2,123.57	3,297.65	2,103.35	21,836.20
KEENSBURG	ULO	380004410	JUL - DEC	284.60	253.72	292.37	245.03	299.00	292.28	
			JAN - JUN	276.01	247.22	377.20	221.14	213.28	259.98	3,261.83
KEITHSBURG	INC	380004420	JUL - DEC	5,381.92	3,340.33	3,534.45	6,045.43	3,655.86	3,585.15	
			JAN - JUN	4,806.95	6,666.85	3,532.75	6,016.80	9,343.34	5,959.49	61,869.32

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KEITHSBURG	ULO	380004420	JUL - DEC	806.38	718.89	828.39	694.27	847.18	828.14		
			JAN - JUN	782.05	700.47	1,068.74	626.57	604.32	736.63		9,242.03
KELL	INC	380004426	JUL - DEC	1,741.21	1,080.69	1,143.49	1,955.87	1,182.77	1,159.90		
			JAN - JUN	1,555.19	2,156.92	1,142.95	1,946.61	3,022.84	1,928.07		20,016.51
KELL	ULO	380004426	JUL - DEC	260.88	232.58	268.00	224.61	274.08	267.92		
			JAN - JUN	253.01	226.62	345.76	202.71	195.51	238.32		2,990.00
KEMPTON	INC	380004424	JUL - DEC	1,771.36	1,099.41	1,163.30	1,989.74	1,203.25	1,179.98		
			JAN - JUN	1,582.12	2,194.27	1,162.74	1,980.31	3,075.19	1,961.45		20,363.12

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KEMPTON	ULO	380004424	JUL - DEC	265.40	236.61	272.64	228.50	278.83	272.56	
			JAN - JUN	257.39	230.54	351.75	206.22	198.90	242.44	3,041.78
KENDALL COUNTY GOVERNMENT	INC	280000047	JUL - DEC	162,626.01	100,935.30	106,800.91	182,641.60	110,449.02	108,312.95	
			JAN - JUN	145,225.15	201,415.71	113,884.35	193,961.75	277,735.47	177,149.03	1,881,137.25
KENDALL COUNTY GOVERNMENT	ULO	280000047	JUL - DEC	24,366.60	21,723.01	25,031.58	20,975.18	25,594.66	25,019.43	
			JAN - JUN	23,627.00	21,162.46	34,452.75	20,198.63	17,963.71	21,896.73	282,011.74
KENILWORTH	INC	380004430	JUL - DEC	18,799.03	11,667.79	12,345.83	21,116.69	12,769.91	12,522.94	
			JAN - JUN	16,790.67	23,287.32	12,339.90	21,016.66	32,636.27	20,816.51	216,109.52
KENILWORTH	ULO	380004430	JUL - DEC	2,816.70	2,511.11	2,893.57	2,425.11	2,959.20	2,892.70	
			JAN - JUN	2,731.71	2,446.76	3,733.11	2,188.61	2,110.88	2,573.05	32,282.51
KENNEY	INC	380004440	JUL - DEC	2,819.10	1,749.70	1,851.38	3,166.65	1,914.97	1,877.94	
			JAN - JUN	2,517.92	3,492.16	1,850.49	3,151.65	4,894.13	3,121.64	32,407.73
KENNEY	ULO	380004440	JUL - DEC	422.39	376.56	433.91	363.66	443.76	433.78	
			JAN - JUN	409.64	366.91	559.81	328.20	316.54	385.85	4,841.01
KEWANEE	INC	380004450	JUL - DEC	97,568.07	60,556.50	64,075.59	109,596.81	66,276.58	64,994.80	
			JAN - JUN	87,144.52	120,862.50	64,044.79	109,077.67	169,384.09	108,038.87	1,121,620.79
KEWANEE	ULO	380004450	JUL - DEC	14,618.83	13,032.80	15,017.79	12,586.47	15,358.45	15,013.28	
			JAN - JUN	14,177.73	12,698.85	19,375.09	11,359.04	10,955.62	13,354.28	167,548.23
KEYESPORT	INC	380004461	JUL - DEC	3,625.63	2,250.28	2,381.05	4,072.62	2,462.83	2,415.20	
			JAN - JUN	3,238.29	4,491.25	2,379.90	4,053.32	6,294.32	4,014.72	41,679.41
KEYESPORT	ULO	380004461	JUL - DEC	543.23	484.29	558.05	467.70	570.71	557.88	
			JAN - JUN	526.83	471.88	719.97	422.09	407.11	496.23	6,225.97
KILBOURNE	INC	380004470	JUL - DEC	2,826.63	1,754.37	1,856.33	3,175.12	1,920.09	1,882.96	
			JAN - JUN	2,524.65	3,501.50	1,855.43	3,160.08	4,907.21	3,129.98	32,494.35
KILBOURNE	ULO	380004470	JUL - DEC	423.52	377.57	435.07	364.64	444.94	434.94	
			JAN - JUN	410.74	367.89	561.31	329.08	317.39	386.88	4,853.97
KILDEER	INC	380004472	JUL - DEC	26,080.46	16,187.07	17,127.74	29,295.81	17,716.08	17,373.45	
			JAN - JUN	23,294.19	32,307.18	17,119.51	29,157.04	45,277.26	28,879.36	299,815.15
KILDEER	ULO	380004472	JUL - DEC	3,907.69	3,483.73	4,014.33	3,364.43	4,105.39	4,013.13	
			JAN - JUN	3,789.78	3,394.47	5,179.06	3,036.33	2,928.49	3,569.67	44,786.50
KINCAID	INC	380004480	JUL - DEC	10,861.83	6,741.49	7,133.26	12,200.94	7,378.28	7,235.59	
			JAN - JUN	9,701.42	13,455.10	7,129.83	12,143.15	18,856.80	12,027.50	124,865.19
KINCAID	ULO	380004480	JUL - DEC	1,627.45	1,450.88	1,671.86	1,401.19	1,709.79	1,671.36	
			JAN - JUN	1,578.34	1,413.70	2,156.94	1,264.55	1,219.64	1,486.67	18,652.37
KINDERHOOK	INC	380004485	JUL - DEC	1,876.88	1,164.90	1,232.60	2,108.28	1,274.94	1,250.28	
			JAN - JUN	1,676.37	2,324.99	1,232.01	2,098.29	3,258.39	2,078.31	21,576.24
KINDERHOOK	ULO	380004485	JUL - DEC	281.21	250.70	288.89	242.12	295.44	288.80	
			JAN - JUN	272.73	244.28	372.71	218.51	210.75	256.89	3,223.03
KINGSTON	INC	380004490	JUL - DEC	7,386.95	4,584.77	4,851.21	8,297.65	5,017.84	4,920.80	
			JAN - JUN	6,597.77	9,150.59	4,848.87	8,258.35	12,824.19	8,179.70	84,918.69
KINGSTON	ULO	380004490	JUL - DEC	1,106.80	986.72	1,137.00	952.93	1,162.80	1,136.66	
			JAN - JUN	1,073.40	961.43	1,466.90	860.00	829.45	1,011.06	12,685.15
KINGSTON MINES	INC	380004500	JUL - DEC	1,952.26	1,211.69	1,282.10	2,192.95	1,326.14	1,300.49	
			JAN - JUN	1,743.69	2,418.37	1,281.48	2,182.56	3,389.25	2,161.77	22,442.75
KINGSTON MINES	ULO	380004500	JUL - DEC	292.51	260.77	300.49	251.84	307.31	300.40	
			JAN - JUN	283.68	254.09	387.68	227.28	219.21	267.20	3,352.46
KINMUNDY	INC	380004510	JUL - DEC	6,723.63	4,173.08	4,415.59	7,552.56	4,567.26	4,478.93	
			JAN - JUN	6,005.32	8,328.90	4,413.47	7,516.78	11,672.63	7,445.20	77,293.35
KINMUNDY	ULO	380004510	JUL - DEC	1,007.41	898.11	1,034.90	867.36	1,058.38	1,034.59	
			JAN - JUN	977.01	875.10	1,335.18	782.77	754.97	920.27	11,546.05
KINSMAN	INC	380004515	JUL - DEC	821.61	509.93	539.57	922.90	558.10	547.31	
			JAN - JUN	733.83	1,017.76	539.31	918.53	1,426.36	909.78	9,444.99

DISBURSEMENT INFORMATION
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Local Government	Tax	Vendor #								FY Total
KINSMAN	ULO	380004515	JUL - DEC	123.10	109.74	126.46	105.98	129.33	126.42	
			JAN - JUN	119.38	106.93	163.15	95.65	92.25	112.45	1,410.84
KIRKLAND	INC	380004520	JUL - DEC	8,788.96	5,454.95	5,771.95	9,872.51	5,970.21	5,854.75	
			JAN - JUN	7,850.00	10,887.33	8,831.88	15,042.00	23,358.35	14,898.74	122,581.63
KIRKLAND	ULO	380004520	JUL - DEC	1,316.86	1,173.99	1,352.80	1,133.79	1,383.49	1,352.40	
			JAN - JUN	1,277.13	1,143.91	2,671.85	1,566.43	1,510.80	1,841.57	17,725.02
KIRKWOOD	INC	380004530	JUL - DEC	5,984.93	3,714.60	3,930.47	6,722.79	4,065.48	3,986.85	
			JAN - JUN	5,345.54	7,413.84	3,928.58	6,690.95	10,390.21	6,627.23	68,801.47

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Local Government	Tax	Vendor #								FY Total
KIRKWOOD	ULO	380004530	JUL - DEC	896.73	799.44	921.20	772.06	942.10	920.93	
			JAN - JUN	869.67	778.96	1,188.49	696.77	672.03	819.16	10,277.54
KNOX COUNTY GOVERNMENT	INC	280000048	JUL - DEC	72,475.04	44,982.29	47,596.32	81,410.18	49,231.25	48,279.12	
			JAN - JUN	64,732.27	89,778.50	47,573.44	81,024.55	125,821.07	80,252.92	833,156.95
KNOX COUNTY GOVERNMENT	ULO	280000048	JUL - DEC	10,859.09	9,680.96	11,155.44	9,349.42	11,408.49	11,152.09	
			JAN - JUN	10,531.43	9,432.90	14,392.11	8,437.66	8,138.00	9,919.76	124,457.35
KNOXVILLE	INC	380004540	JUL - DEC	23,992.51	14,891.17	15,756.53	26,950.45	16,297.77	15,982.57	
			JAN - JUN	21,429.31	29,720.74	15,748.96	26,822.79	41,652.46	26,567.34	275,812.60
KNOXVILLE	ULO	380004540	JUL - DEC	3,594.85	3,204.83	3,692.95	3,095.08	3,776.72	3,691.84	
			JAN - JUN	3,486.38	3,122.71	4,764.44	2,793.25	2,694.04	3,283.89	41,200.98
LACON	INC	380004550	JUL - DEC	14,917.12	9,258.44	9,796.47	16,756.18	10,132.98	9,937.01	
			JAN - JUN	13,323.47	18,478.59	9,791.76	16,676.81	25,897.02	16,517.99	171,483.84
LACON	ULO	380004550	JUL - DEC	2,235.06	1,992.57	2,296.06	1,924.33	2,348.14	2,295.37	
			JAN - JUN	2,167.62	1,941.51	2,962.24	1,736.67	1,674.99	2,041.72	25,616.28
LADD	INC	380004560	JUL - DEC	9,897.00	6,142.66	6,499.63	11,117.16	6,722.89	6,592.87	
			JAN - JUN	8,839.67	12,259.92	6,496.50	11,064.50	17,181.80	10,959.13	113,773.73
LADD	ULO	380004560	JUL - DEC	1,482.89	1,322.00	1,523.35	1,276.73	1,557.91	1,522.90	
			JAN - JUN	1,438.14	1,288.13	1,965.35	1,152.22	1,111.30	1,354.61	16,995.53
LAFAYETTE	INC	380004570	JUL - DEC	1,711.05	1,061.98	1,123.69	1,922.00	1,162.29	1,139.81	
			JAN - JUN	1,528.26	2,119.57	1,123.15	1,912.90	2,970.50	1,894.68	19,669.88
LAFAYETTE	ULO	380004570	JUL - DEC	256.37	228.55	263.36	220.72	269.34	263.28	
			JAN - JUN	248.63	222.70	339.78	199.20	192.12	234.19	2,938.24
LAGRANGE	INC	380004580	JUL - DEC	117,648.52	73,019.62	77,262.97	132,152.90	79,916.94	78,371.35	
			JAN - JUN	105,079.70	145,737.16	77,225.83	131,526.91	204,244.96	130,274.31	1,352,461.17
LAGRANGE	ULO	380004580	JUL - DEC	17,627.53	15,715.07	18,108.59	15,176.88	18,519.37	18,103.16	
			JAN - JUN	17,095.65	15,312.39	23,362.67	13,696.84	13,210.40	16,102.72	202,031.27
LAGRANGE PARK	INC	380004590	JUL - DEC	100,213.80	62,198.60	65,813.12	112,568.73	68,073.79	66,757.25	
			JAN - JUN	89,507.60	124,139.90	65,781.48	112,035.51	173,977.24	110,968.54	1,152,035.56
LAGRANGE PARK	ULO	380004590	JUL - DEC	15,015.25	13,386.21	15,425.02	12,927.77	15,774.92	15,420.39	
			JAN - JUN	14,562.19	13,043.20	19,900.48	11,667.06	11,252.71	13,716.41	172,091.61
LAHARPE	INC	380004600	JUL - DEC	10,439.72	6,479.50	6,856.04	11,726.79	7,091.55	6,954.40	
			JAN - JUN	9,324.40	12,932.21	6,852.75	11,671.24	18,123.99	11,560.09	120,012.68
LAHARPE	ULO	380004600	JUL - DEC	1,564.20	1,394.50	1,606.89	1,346.74	1,643.34	1,606.41	
			JAN - JUN	1,517.00	1,358.76	2,073.12	1,215.41	1,172.24	1,428.90	17,927.51
LAKE BARRINGTON	INC	380004609	JUL - DEC	35,856.86	22,254.89	23,548.17	40,277.50	24,357.05	23,885.99	
			JAN - JUN	32,026.15	44,417.71	23,536.85	40,086.72	62,249.70	39,704.95	412,202.54
LAKE BARRINGTON	ULO	380004609	JUL - DEC	5,372.51	4,789.63	5,519.13	4,625.60	5,644.32	5,517.47	
			JAN - JUN	5,210.40	4,666.90	7,120.46	4,174.51	4,026.26	4,907.78	61,574.97
LAKE BLUFF	INC	380004610	JUL - DEC	45,648.35	28,332.06	29,978.50	51,276.13	31,008.26	30,408.56	
			JAN - JUN	40,771.57	56,546.91	29,964.09	51,033.25	79,248.30	50,547.23	524,763.21
LAKE BLUFF	ULO	380004610	JUL - DEC	6,839.59	6,097.54	7,026.24	5,888.72	7,185.63	7,024.14	
			JAN - JUN	6,633.21	5,941.30	9,064.86	5,314.45	5,125.71	6,247.95	78,389.34
LAKE COUNTY GOVERNMENT	INC	280000049	JUL - DEC	620,104.49	384,873.47	407,036.47	696,207.35	421,018.09	412,875.66	
			JAN - JUN	553,580.45	765,418.92	405,074.42	689,901.15	1,071,330.81	683,330.87	7,110,752.15
LAKE COUNTY GOVERNMENT	ULO	280000049	JUL - DEC	92,911.60	82,831.39	95,399.64	79,954.82	97,563.69	95,371.02	
			JAN - JUN	90,063.24	80,421.48	122,544.77	71,844.36	69,292.83	84,463.99	1,062,662.83
LAKE FOREST	INC	380004620	JUL - DEC	151,183.77	93,833.58	99,286.48	169,822.57	102,696.95	100,710.81	
			JAN - JUN	135,032.26	187,278.98	99,238.75	169,018.15	262,464.20	167,408.51	1,737,975.01
LAKE FOREST	ULO	380004620	JUL - DEC	22,652.19	20,194.60	23,270.38	19,503.00	23,798.25	23,263.40	
			JAN - JUN	21,968.70	19,677.13	30,022.11	17,601.07	16,975.97	20,692.74	259,619.54
LAKE IN THE HILLS	INC	380004625	JUL - DEC	209,005.52	129,721.17	144,521.56	247,193.99	149,485.84	146,594.81	
			JAN - JUN	196,553.17	272,603.57	144,452.08	246,023.08	382,043.30	243,680.08	2,511,878.17

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Local Government	Tax	Vendor #									FY Total
LAKE IN THE HILLS	ULO	380004625	JUL - DEC	31,315.75	27,918.23	33,872.40	28,388.59	34,640.77	33,862.24		
			JAN - JUN	31,977.67	28,642.07	43,700.23	25,620.15	24,710.26	30,120.39		374,768.75
LAKE KA-HO	INC		JUL - DEC	1,959.80	1,216.36	1,287.05	2,201.41	1,331.26	1,305.51		
			JAN - JUN	1,750.43	2,427.70	1,286.43	2,190.99	3,402.33	2,170.12		22,529.39
LAKE KA-HO	ULO		JUL - DEC	293.64	261.78	301.65	252.81	308.49	301.56		
			JAN - JUN	284.78	255.07	389.17	228.16	220.06	268.24		3,365.41
LAKE VILLA	INC	380004630	JUL - DEC	60,256.42	37,398.69	39,572.02	67,685.17	40,931.31	40,139.71		
			JAN - JUN	53,819.01	74,642.67	39,553.00	67,364.56	104,608.80	66,723.02		692,694.38

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Local Government	Tax	Vendor #								FY Total
LAKE VILLA	ULO	380004630	JUL - DEC	9,028.35	8,048.84	9,274.73	7,773.19	9,485.12	9,271.95	
			JAN - JUN	8,755.93	7,842.60	11,965.73	7,015.15	6,766.01	8,247.38	103,474.98
LAKE ZURICH	INC	380004650	JUL - DEC	143,073.20	88,799.68	93,960.05	160,712.08	97,187.56	95,307.96	
			JAN - JUN	127,788.17	177,232.00	93,914.88	159,950.82	248,383.76	158,427.52	1,644,737.68
LAKE ZURICH	ULO	380004650	JUL - DEC	21,436.96	19,111.22	22,021.99	18,456.72	22,021.54	22,015.39	
			JAN - JUN	20,790.14	18,621.51	28,411.51	16,656.82	16,065.26	19,582.63	245,691.69
LAKEMOOR	INC	380004626	JUL - DEC	35,932.24	22,301.66	23,597.68	40,362.17	24,408.25	23,936.20	
			JAN - JUN	32,093.46	44,511.07	23,586.33	40,170.98	62,380.55	39,788.41	413,069.00
LAKEMOOR	ULO	380004626	JUL - DEC	5,383.80	4,799.70	5,530.73	4,635.32	5,656.19	5,529.07	
			JAN - JUN	5,221.35	4,676.70	7,135.42	4,183.28	4,034.72	4,918.09	61,704.37
LAKEWOOD	INC	380004640	JUL - DEC	22,884.47	14,203.45	15,028.85	25,705.80	15,545.09	15,244.45	
			JAN - JUN	20,439.64	28,348.15	15,021.63	25,584.04	39,728.83	25,340.39	263,074.79
LAKEWOOD	ULO	380004640	JUL - DEC	3,428.83	3,056.82	3,522.40	2,952.14	3,602.30	3,521.34	
			JAN - JUN	3,325.37	2,978.50	4,544.40	2,664.25	2,569.63	3,132.23	39,298.21
LAMOILLE	INC	380004660	JUL - DEC	5,826.64	3,616.36	3,826.51	6,544.98	3,957.95	3,881.41	
			JAN - JUN	5,204.16	7,217.76	3,824.67	6,513.98	10,115.41	6,451.95	66,981.78
LAMOILLE	ULO	380004660	JUL - DEC	873.01	778.30	896.84	751.64	917.18	896.57	
			JAN - JUN	846.67	758.36	1,157.05	678.34	654.25	797.50	10,005.71
LANARK	INC	380004670	JUL - DEC	11,939.72	7,410.49	7,841.14	13,411.72	8,110.48	7,953.62	
			JAN - JUN	10,664.16	14,790.34	7,837.37	13,348.19	20,728.09	13,221.07	137,256.39
LANARK	ULO	380004670	JUL - DEC	1,788.95	1,594.86	1,837.77	1,540.24	1,879.46	1,837.22	
			JAN - JUN	1,734.97	1,554.00	2,370.99	1,390.04	1,340.67	1,634.20	20,503.37
LANSING	INC	380004680	JUL - DEC	213,558.29	132,546.89	140,249.52	239,886.97	145,067.06	142,261.49	
			JAN - JUN	190,743.09	264,545.45	140,182.10	238,750.68	370,750.15	236,476.93	2,455,018.62
LANSING	ULO	380004680	JUL - DEC	31,997.90	28,526.37	32,871.14	27,549.43	33,616.79	32,861.28	
			JAN - JUN	31,032.42	27,795.41	42,408.46	24,862.82	23,979.82	29,230.03	366,731.87
LAPRAIRIE	INC	380004685	JUL - DEC	452.26	280.70	297.01	508.01	307.21	301.27	
			JAN - JUN	403.94	560.24	296.87	505.61	785.15	500.79	5,199.06
LAPRAIRIE	ULO	380004685	JUL - DEC	67.76	60.41	69.61	58.34	71.19	69.59	
			JAN - JUN	65.71	58.86	89.81	52.65	50.78	61.90	776.61
LAROSE	INC	380004688	JUL - DEC	1,198.49	743.85	787.08	1,346.25	814.12	798.37	
			JAN - JUN	1,070.45	1,484.63	786.70	1,339.87	2,080.66	1,327.11	13,777.58
LAROSE	ULO	380004688	JUL - DEC	179.57	160.09	184.47	154.60	188.65	184.41	
			JAN - JUN	174.15	155.98	237.99	139.53	134.57	164.03	2,058.04
LASALLE	INC	380004690	JUL - DEC	73,839.37	45,829.07	48,492.31	82,942.70	50,158.01	49,187.96	
			JAN - JUN	65,950.84	91,468.56	48,469.00	82,549.82	128,189.62	81,763.66	848,840.92
LASALLE	ULO	380004690	JUL - DEC	11,063.51	9,863.20	11,365.44	9,525.42	11,623.25	11,362.03	
			JAN - JUN	10,729.69	9,610.47	14,663.04	8,596.50	8,291.20	10,106.50	126,800.25
LASALLE COUNTY GOVERNMENT	INC	280000050	JUL - DEC	237,023.17	147,110.58	155,659.54	266,244.74	161,006.42	157,892.57	
			JAN - JUN	211,701.13	293,612.58	155,584.71	264,983.59	411,486.61	262,460.01	2,724,765.65
LASALLE COUNTY GOVERNMENT	ULO	280000050	JUL - DEC	35,513.69	31,660.73	36,482.88	30,576.45	37,310.46	36,471.94	
			JAN - JUN	34,442.13	30,849.45	47,068.12	27,594.64	26,614.63	32,441.70	407,026.82
LATHAM	INC	380004700	JUL - DEC	2,796.48	1,735.66	1,836.53	3,141.25	1,899.61	1,862.87	
			JAN - JUN	2,497.73	3,464.15	1,835.64	3,126.37	4,854.87	3,096.60	32,147.76
LATHAM	ULO	380004700	JUL - DEC	419.00	373.54	430.43	360.75	440.20	430.30	
			JAN - JUN	406.36	363.97	555.32	325.57	314.00	382.75	4,802.19
LAWRENCE COUNTY GOVERNMENT	INC	280000051	JUL - DEC	49,658.40	30,820.94	32,612.02	55,780.58	33,732.24	33,079.86	
			JAN - JUN	44,353.22	61,514.38	32,596.34	55,516.35	86,210.01	54,987.64	570,861.98
LAWRENCE COUNTY GOVERNMENT	ULO	280000051	JUL - DEC	7,440.42	6,633.19	7,643.48	6,406.03	7,816.86	7,641.18	
			JAN - JUN	7,215.92	6,463.22	9,861.17	5,781.31	5,575.99	6,796.81	85,275.58
LAWRENCEVILLE	INC	380004710	JUL - DEC	35,766.41	22,198.75	23,488.77	40,175.90	24,295.61	23,825.73	
			JAN - JUN	31,945.36	44,305.66	23,477.48	39,985.59	62,092.66	39,604.79	411,162.71

DISBURSEMENT INFORMATION
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Local Government	Tax	Vendor #									FY Total
LAWRENCEVILLE	ULO	380004710	JUL - DEC	5,358.95	4,777.55	5,505.20	4,613.93	5,630.08	5,503.55		
			JAN - JUN	5,197.26	4,655.13	7,102.50	4,163.98	4,016.10	4,895.40		61,419.63
LEAF RIVER	INC	380004720	JUL - DEC	4,183.42	2,596.48	2,747.36	4,699.18	2,841.74	2,786.78		
			JAN - JUN	3,736.49	5,182.22	2,746.04	4,676.92	7,262.68	4,632.38		48,091.69
LEAF RIVER	ULO	380004720	JUL - DEC	626.81	558.80	643.91	539.67	658.52	643.72		
			JAN - JUN	607.89	544.48	830.74	487.04	469.74	572.59		7,183.91
LEBANON	INC	380004730	JUL - DEC	30,399.57	18,867.76	19,964.22	34,147.40	20,649.98	20,250.62		
			JAN - JUN	27,151.87	37,657.48	19,954.62	33,985.65	52,775.49	33,661.98		349,466.64

DISBURSEMENT INFORMATION
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Local Government	Tax	Vendor #								FY Total
LEBANON	ULO	380004730	JUL - DEC	4,554.83	4,060.66	4,679.13	3,921.60	4,785.27	4,677.73	
			JAN - JUN	4,417.39	3,956.61	6,036.75	3,539.17	3,413.47	4,160.83	52,203.44
LEE	INC	380004735	JUL - DEC	2,359.29	1,464.31	1,549.41	2,650.16	1,602.63	1,571.63	
			JAN - JUN	2,107.24	2,922.58	1,548.66	2,637.61	4,095.89	2,612.49	27,121.90
LEE	ULO	380004735	JUL - DEC	353.49	315.14	363.14	304.34	371.37	363.03	
			JAN - JUN	342.82	307.07	468.50	274.67	264.91	322.91	4,051.39
LEE COUNTY GOVERNMENT	INC	280000052	JUL - DEC	96,075.60	59,630.19	63,095.45	107,920.35	65,262.77	64,000.59	
			JAN - JUN	85,811.50	119,013.70	63,065.12	107,409.15	166,793.07	106,386.24	1,104,463.73
LEE COUNTY GOVERNMENT	ULO	280000052	JUL - DEC	14,395.21	12,833.44	14,788.06	12,393.94	15,123.52	14,783.63	
			JAN - JUN	13,960.86	12,504.60	19,078.71	11,185.28	10,788.04	13,150.00	164,985.29
LELAND	INC	380004740	JUL - DEC	7,311.57	4,537.99	4,801.70	8,212.98	4,966.64	4,870.59	
			JAN - JUN	6,530.45	9,057.21	4,799.40	8,174.08	12,693.33	8,096.23	84,052.17
LELAND	ULO	380004740	JUL - DEC	1,095.50	976.65	1,125.40	943.20	1,150.93	1,125.06	
			JAN - JUN	1,062.45	951.62	1,451.93	851.22	820.99	1,000.74	12,555.69
LELAND GROVE	INC	380004745	JUL - DEC	12,000.02	7,447.92	7,880.74	13,479.46	8,151.44	7,993.79	
			JAN - JUN	10,718.02	14,865.04	7,876.95	13,415.61	20,832.77	13,287.84	137,949.60
LELAND GROVE	ULO	380004745	JUL - DEC	1,797.99	1,602.92	1,847.05	1,548.02	1,888.95	1,846.50	
			JAN - JUN	1,743.73	1,561.84	2,382.96	1,397.06	1,347.44	1,642.46	20,606.92
LEMONT	INC	380004750	JUL - DEC	117,693.74	73,047.69	77,292.67	132,203.70	79,947.66	78,401.47	
			JAN - JUN	105,120.09	145,793.18	77,255.51	131,577.47	204,323.47	130,324.38	1,352,981.03
LEMONT	ULO	380004750	JUL - DEC	17,634.30	15,721.11	18,115.55	15,182.71	18,526.48	18,110.11	
			JAN - JUN	17,102.22	15,318.27	23,371.65	13,702.10	13,215.47	16,108.91	202,108.88
LENA	INC	380004760	JUL - DEC	21,761.35	13,506.38	14,291.27	24,444.22	14,782.17	14,496.29	
			JAN - JUN	19,436.51	26,956.89	14,284.40	24,328.43	37,779.03	24,096.74	250,163.68
LENA	ULO	380004760	JUL - DEC	3,260.55	2,906.80	3,349.53	2,807.25	3,425.51	3,348.52	
			JAN - JUN	3,162.16	2,832.32	4,321.37	2,533.49	2,443.51	2,978.50	37,369.51
LENZBURG	INC	380004770	JUL - DEC	4,349.25	2,699.40	2,856.27	4,885.45	2,954.38	2,897.24	
			JAN - JUN	3,884.60	5,387.64	2,854.90	4,862.31	7,550.57	4,816.00	49,998.01
LENZBURG	ULO	380004770	JUL - DEC	651.65	580.95	669.44	561.06	684.62	669.24	
			JAN - JUN	631.99	566.07	863.67	506.34	488.36	595.28	7,468.67
LEONORE	INC	380004775	JUL - DEC	829.14	514.61	544.52	931.36	563.22	552.33	
			JAN - JUN	740.56	1,027.10	544.26	926.95	1,439.45	918.13	9,531.63
LEONORE	ULO	380004775	JUL - DEC	124.23	110.75	127.62	106.96	130.51	127.58	
			JAN - JUN	120.48	107.91	164.65	96.53	93.10	113.48	1,423.80
LERNA	INC	380004780	JUL - DEC	2,427.14	1,506.42	1,593.96	2,726.37	1,648.72	1,616.83	
			JAN - JUN	2,167.84	3,006.62	1,593.20	2,713.45	4,213.66	2,687.61	27,901.82
LERNA	ULO	380004780	JUL - DEC	363.66	324.20	373.58	313.10	382.06	373.47	
			JAN - JUN	352.69	315.90	481.98	282.57	272.53	332.20	4,167.94
LEROY	INC	380004790	JUL - DEC	26,826.69	16,650.23	17,617.81	30,134.04	18,222.98	17,870.55	
			JAN - JUN	23,960.70	33,231.58	17,609.34	29,991.30	46,572.77	29,705.68	308,393.67
LEROY	ULO	380004790	JUL - DEC	4,019.50	3,583.41	4,129.19	3,460.69	4,222.86	4,127.95	
			JAN - JUN	3,898.22	3,491.59	5,327.25	3,123.21	3,012.29	3,671.80	46,067.96
LEWISTOWN	INC	380004800	JUL - DEC	19,010.09	11,798.78	12,484.44	21,353.76	12,913.28	12,663.54	
			JAN - JUN	16,979.17	23,548.76	12,478.44	21,252.61	33,002.67	21,050.22	218,535.76
LEWISTOWN	ULO	380004800	JUL - DEC	2,848.32	2,539.30	2,926.05	2,452.33	2,992.43	2,925.17	
			JAN - JUN	2,762.38	2,474.23	3,775.02	2,213.18	2,134.58	2,601.93	32,644.92
LEXINGTON	INC	380004810	JUL - DEC	14,412.09	8,944.99	9,464.81	16,188.89	9,789.92	9,600.59	
			JAN - JUN	12,872.39	17,852.98	9,460.26	16,112.21	25,020.27	15,958.77	165,678.17
LEXINGTON	ULO	380004810	JUL - DEC	2,159.39	1,925.11	2,218.32	1,859.18	2,268.64	2,217.66	
			JAN - JUN	2,094.23	1,875.78	2,861.95	1,677.88	1,618.29	1,972.60	24,749.03
LIBERTY	INC	380004815	JUL - DEC	3,912.06	2,428.06	2,569.16	4,394.37	2,657.41	2,606.01	
			JAN - JUN	3,494.12	4,846.07	2,567.92	4,373.55	6,791.59	4,331.90	44,972.22

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LIBERTY	ULO	380004815	JUL - DEC	586.15	522.56	602.15	504.66	615.80	601.96	
			JAN - JUN	568.46	509.17	776.85	455.44	439.27	535.45	6,717.92
LIBERTYVILLE	INC	380004820	JUL - DEC	156,347.10	97,038.24	102,677.38	175,622.46	106,204.33	104,150.35	
			JAN - JUN	139,643.97	193,675.06	102,628.02	174,790.57	271,428.06	173,125.95	1,797,331.49
LIBERTYVILLE	ULO	380004820	JUL - DEC	23,425.82	20,884.30	24,065.12	20,169.08	24,611.02	24,057.91	
			JAN - JUN	22,718.99	20,349.16	31,047.44	18,202.19	17,555.75	21,399.45	268,486.23
LILY LAKE	INC	380004833	JUL - DEC	6,218.60	3,859.63	4,083.92	6,985.27	4,224.21	4,142.51	
			JAN - JUN	5,554.25	7,703.30	4,081.96	6,952.18	10,795.88	6,885.97	71,487.68

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LILY LAKE	ULO	380004833	JUL - DEC	931.74	830.65	957.17	802.21	978.88	956.88	
			JAN - JUN	903.63	809.37	1,234.89	723.98	698.26	851.14	10,678.80
LIMA	INC	380004835	JUL - DEC	1,198.49	743.85	787.08	1,346.25	814.12	798.37	
			JAN - JUN	1,070.45	1,484.63	786.70	1,339.87	2,080.66	1,327.11	13,777.58
LIMA	ULO	380004835	JUL - DEC	179.57	160.09	184.47	154.60	188.65	184.41	
			JAN - JUN	174.15	155.98	237.99	139.53	134.57	164.03	2,058.04
LINCOLN	INC	380004840	JUL - DEC	115,847.01	71,901.49	76,079.87	130,129.28	78,693.20	77,171.28	
			JAN - JUN	103,470.65	143,505.54	76,043.29	129,512.89	201,117.43	128,279.47	1,331,751.40
LINCOLN	ULO	380004840	JUL - DEC	17,357.60	15,474.44	17,831.30	14,944.48	18,235.79	17,825.95	
			JAN - JUN	16,833.87	15,077.92	23,004.92	13,487.10	13,008.11	15,856.14	198,937.62
LINCOLNSHIRE	INC	380004858	JUL - DEC	49,273.98	30,582.34	32,359.56	55,348.76	33,471.10	32,823.78	
			JAN - JUN	44,009.86	61,038.17	32,344.00	55,086.58	85,542.62	54,561.96	566,442.71
LINCOLNSHIRE	ULO	380004858	JUL - DEC	7,382.82	6,581.84	7,584.30	6,356.44	7,756.35	7,582.03	
			JAN - JUN	7,160.06	6,413.19	9,784.84	5,736.56	5,532.83	6,744.20	84,615.46
LINCOLNWOOD	INC	380004860	JUL - DEC	93,158.51	57,819.67	61,179.72	104,643.62	63,281.23	62,057.38	
			JAN - JUN	83,206.05	115,400.15	61,150.31	104,147.94	161,728.83	103,156.09	1,070,929.50
LINCOLNWOOD	ULO	380004860	JUL - DEC	13,958.14	12,443.78	14,339.06	12,017.62	14,664.33	14,334.76	
			JAN - JUN	13,536.97	12,124.93	18,499.44	10,845.67	10,460.49	12,750.74	159,975.93
LINDENHURST	INC	380004861	JUL - DEC	106,228.89	65,931.92	69,763.39	119,325.39	72,159.75	70,764.19	
			JAN - JUN	94,880.07	131,591.10	69,729.85	118,760.17	184,419.80	117,629.16	1,221,183.68
LINDENHURST	ULO	380004861	JUL - DEC	15,916.50	14,189.68	16,350.87	13,703.73	16,721.78	16,345.97	
			JAN - JUN	15,436.25	13,826.09	21,094.96	12,367.35	11,928.12	14,539.70	182,421.00
LISBON	INC	380004865	JUL - DEC	1,869.35	1,160.22	1,227.65	2,099.81	1,269.82	1,245.26	
			JAN - JUN	1,669.64	2,315.65	1,227.06	2,089.86	3,245.30	2,069.96	21,489.58
LISBON	ULO	380004865	JUL - DEC	280.08	249.70	287.73	241.14	294.25	287.64	
			JAN - JUN	271.63	243.30	371.21	217.63	209.90	255.86	3,210.07
LISLE	INC	380004867	JUL - DEC	177,181.32	109,969.19	116,359.78	199,025.24	120,356.71	118,029.03	
			JAN - JUN	158,252.40	219,483.46	116,303.84	198,082.50	307,597.53	196,196.06	2,036,837.06
LISLE	ULO	380004867	JUL - DEC	26,547.46	23,667.26	27,271.95	22,856.73	27,890.59	27,263.77	
			JAN - JUN	25,746.43	23,060.81	35,184.71	20,627.75	19,895.16	24,251.06	304,263.68
LITCHFIELD	INC	380004870	JUL - DEC	51,369.46	31,882.92	33,735.72	57,702.58	34,894.53	34,219.68	
			JAN - JUN	45,881.48	63,633.95	33,719.50	57,429.26	89,180.51	56,882.33	590,531.92
LITCHFIELD	ULO	380004870	JUL - DEC	7,696.79	6,861.75	7,906.84	6,626.76	8,086.20	7,904.47	
			JAN - JUN	7,464.56	6,685.92	10,200.96	5,980.52	5,768.12	7,031.01	88,213.90
LITTLE YORK	INC	380004880	JUL - DEC	2,027.64	1,258.47	1,331.60	2,277.62	1,377.34	1,350.71	
			JAN - JUN	1,811.02	2,511.74	1,330.96	2,266.83	3,520.11	2,245.24	23,309.28
LITTLE YORK	ULO	380004880	JUL - DEC	303.80	270.84	312.09	261.56	319.17	312.00	
			JAN - JUN	294.63	263.90	402.64	236.06	227.67	277.52	3,481.88
LITTLETON	INC	380004875	JUL - DEC	1,484.92	921.63	975.19	1,667.99	1,008.69	989.18	
			JAN - JUN	1,326.28	1,839.45	974.72	1,660.09	2,577.92	1,644.28	17,070.34
LITTLETON	ULO	380004875	JUL - DEC	222.49	198.35	228.56	191.55	233.74	228.49	
			JAN - JUN	215.77	193.26	294.87	172.87	166.73	203.24	2,549.92
LIVERPOOL	INC	380004885	JUL - DEC	896.98	556.72	589.07	1,007.57	609.31	597.52	
			JAN - JUN	801.15	1,111.14	588.79	1,002.80	1,557.22	993.24	10,311.51
LIVERPOOL	ULO	380004885	JUL - DEC	134.39	119.81	138.06	115.71	141.19	138.02	
			JAN - JUN	130.34	116.74	178.12	104.42	100.72	122.77	1,540.29
LIVINGSTON	INC	380004890	JUL - DEC	6,218.60	3,859.63	4,083.92	6,985.27	4,224.21	4,142.51	
			JAN - JUN	5,554.25	7,703.30	4,081.96	6,952.18	10,795.88	6,885.97	71,487.68
LIVINGSTON	ULO	380004890	JUL - DEC	931.74	830.65	957.17	802.21	978.88	956.88	
			JAN - JUN	903.63	809.37	1,234.89	723.98	698.26	851.14	10,678.80
LIVINGSTON COUNTY GOVERNMENT	INC	280000053	JUL - DEC	94,334.39	58,549.49	61,951.95	105,964.47	64,079.99	62,840.69	
			JAN - JUN	84,256.31	116,856.78	61,922.17	105,462.54	163,770.23	104,458.16	1,084,447.17

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LIVINGSTON COUNTY GOVERNMENT	ULO	280000053	JUL - DEC	14,134.32	12,600.86	14,520.06	12,169.32	14,849.43	14,515.70		
			JAN - JUN	13,707.84	12,277.97	18,732.94	10,982.57	10,592.53	12,911.68		161,995.22
LOAMI	INC	380004900	JUL - DEC	6,060.31	3,761.38	3,979.97	6,807.46	4,116.68	4,037.06		
			JAN - JUN	5,412.87	7,507.21	3,978.06	6,775.22	10,521.07	6,710.69		69,667.98
LOAMI	ULO	380004900	JUL - DEC	908.03	809.51	932.81	781.79	953.97	932.53		
			JAN - JUN	880.63	788.77	1,203.45	705.55	680.49	829.48		10,407.01
LOCKPORT	INC	380004910	JUL - DEC	146,163.66	90,717.80	95,989.64	164,183.55	99,286.86	97,366.67		
			JAN - JUN	130,548.47	181,060.31	95,943.49	163,405.84	253,748.98	200,811.75		1,719,227.02

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LOCKPORT	ULO	380004910	JUL - DEC	21,900.01	19,524.03	22,497.68	18,855.39	23,008.02	22,490.93	
			JAN - JUN	21,239.22	19,023.75	29,025.21	17,016.62	16,412.28	24,821.59	255,814.73
LODA	INC	380004920	JUL - DEC	3,158.29	1,960.22	2,074.14	3,547.67	2,145.38	2,103.89	
			JAN - JUN	2,820.88	3,912.34	2,073.14	3,530.86	5,482.99	3,497.24	36,307.04
LODA	ULO	380004920	JUL - DEC	473.21	421.87	486.12	407.42	497.15	485.98	
			JAN - JUN	458.93	411.06	627.17	367.69	354.63	432.28	5,423.51
LOGAN COUNTY GOVERNMENT	INC	280000054	JUL - DEC	72,550.42	45,029.07	47,645.83	81,494.85	49,282.45	48,329.33	
			JAN - JUN	64,799.59	89,871.87	47,622.92	81,108.82	125,951.93	80,336.38	834,023.46
LOGAN COUNTY GOVERNMENT	ULO	280000054	JUL - DEC	10,870.38	9,691.03	11,167.04	9,359.14	11,420.36	11,163.69	
			JAN - JUN	10,542.39	9,442.71	14,407.08	8,446.44	8,146.47	9,930.08	124,586.81
LOMAX	INC	380004930	JUL - DEC	3,595.48	2,231.57	2,361.25	4,038.75	2,442.36	2,395.12	
			JAN - JUN	3,211.36	4,453.91	2,360.11	4,019.62	6,241.98	3,981.34	41,332.85
LOMAX	ULO	380004930	JUL - DEC	538.71	480.27	553.42	463.82	565.97	553.25	
			JAN - JUN	522.46	467.96	713.99	418.59	403.72	492.11	6,174.27
LOMBARD	INC	380004940	JUL - DEC	330,860.08	205,351.30	217,284.78	371,650.39	224,748.47	220,401.87	
			JAN - JUN	295,513.10	409,853.10	217,180.33	369,889.96	574,393.17	366,367.31	3,803,493.86
LOMBARD	ULO	380004940	JUL - DEC	49,573.48	44,195.13	50,926.37	42,681.59	52,081.59	50,911.09	
			JAN - JUN	48,077.68	43,062.68	65,702.28	38,519.29	37,151.29	45,285.30	568,167.77
LONDON MILLS	INC	380004950	JUL - DEC	3,369.34	2,091.21	2,212.74	3,784.74	2,288.75	2,244.48	
			JAN - JUN	3,009.39	4,173.78	2,211.67	3,766.81	5,849.39	3,730.94	38,733.24
LONDON MILLS	ULO	380004950	JUL - DEC	504.83	450.06	518.61	434.65	530.37	518.45	
			JAN - JUN	489.59	438.52	669.08	392.25	378.33	461.16	5,785.90
LONG CREEK	INC	380004955	JUL - DEC	10,281.43	6,381.26	6,752.09	11,548.98	6,984.02	6,848.95	
			JAN - JUN	9,183.02	12,736.12	6,748.84	11,494.27	17,884.18	11,384.81	118,192.97
LONG CREEK	ULO	380004955	JUL - DEC	1,540.48	1,373.35	1,582.52	1,326.32	1,618.42	1,582.05	
			JAN - JUN	1,494.00	1,338.16	2,041.68	1,196.98	1,154.47	1,407.23	17,655.66
LONG GROVE	INC	380004958	JUL - DEC	50,766.45	31,508.65	33,339.70	57,025.22	34,484.91	33,817.98	
			JAN - JUN	45,342.88	62,886.97	33,323.67	56,755.11	88,133.64	56,214.60	583,599.78
LONG GROVE	ULO	380004958	JUL - DEC	7,606.44	6,781.20	7,814.03	6,548.97	7,991.28	7,811.68	
			JAN - JUN	7,376.93	6,607.44	10,081.21	5,910.31	5,700.41	6,948.47	87,178.37
LONG POINT	INC	380004962	JUL - DEC	1,861.81	1,155.55	1,222.70	2,091.34	1,264.70	1,240.24	
			JAN - JUN	1,662.90	2,306.32	1,222.11	2,081.44	3,232.22	2,061.61	21,402.94
LONG POINT	ULO	380004962	JUL - DEC	278.95	248.69	286.57	240.17	293.07	286.48	
			JAN - JUN	270.54	242.32	369.71	216.75	209.05	254.82	3,197.12
LONGVIEW	INC	380004964	JUL - DEC	1,153.26	715.78	757.38	1,295.45	783.39	768.24	
			JAN - JUN	1,030.06	1,428.61	757.01	1,289.31	2,002.14	1,277.03	13,257.66
LONGVIEW	ULO	380004964	JUL - DEC	172.79	154.04	177.51	148.77	181.53	177.45	
			JAN - JUN	167.58	150.10	229.01	134.26	129.49	157.84	1,980.37
LORAIN	INC	380004970	JUL - DEC	2,736.18	1,698.23	1,796.92	3,073.52	1,858.65	1,822.70	
			JAN - JUN	2,443.87	3,389.45	1,796.06	3,058.96	4,750.18	3,029.82	31,454.54
LORAIN	ULO	380004970	JUL - DEC	409.96	365.49	421.15	352.97	430.71	421.03	
			JAN - JUN	397.59	356.12	543.35	318.55	307.23	374.50	4,698.65
LOSTANT	INC	380004980	JUL - DEC	3,663.32	2,273.67	2,405.80	4,114.96	2,488.44	2,440.31	
			JAN - JUN	3,271.95	4,537.94	2,404.64	4,095.46	6,359.75	4,056.46	42,112.70
LOSTANT	ULO	380004980	JUL - DEC	548.88	489.33	563.86	472.57	576.65	563.69	
			JAN - JUN	532.32	476.79	727.46	426.49	411.34	501.40	6,290.78
LOUISVILLE	INC	380004990	JUL - DEC	9,361.83	5,810.50	6,148.16	10,516.01	6,359.35	6,236.36	
			JAN - JUN	8,361.67	11,596.97	6,145.21	10,466.19	16,252.70	10,366.52	107,621.47
LOUISVILLE	ULO	380004990	JUL - DEC	1,402.70	1,250.52	1,440.98	1,207.69	1,473.67	1,440.55	
			JAN - JUN	1,360.37	1,218.47	1,859.07	1,089.92	1,051.21	1,281.36	16,076.51
LOVES PARK	INC	380005000	JUL - DEC	169,417.48	105,150.49	111,261.05	190,304.24	115,082.84	112,857.16	
			JAN - JUN	151,317.99	209,866.00	111,207.56	189,402.80	294,119.03	187,599.02	1,947,585.66

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LOVES PARK	ULO	380005000	JUL - DEC	25,384.18	22,630.19	26,076.93	21,855.17	26,668.46	26,069.11		
			JAN - JUN	24,618.25	22,050.32	33,642.96	19,723.86	19,023.38	23,188.41		290,931.22
LOVINGTON	INC	380005010	JUL - DEC	9,211.07	5,716.93	6,049.16	10,346.67	6,256.95	6,135.94		
			JAN - JUN	8,227.02	11,410.22	6,046.25	10,297.66	15,990.98	10,199.59		105,888.44
LOVINGTON	ULO	380005010	JUL - DEC	1,380.11	1,230.38	1,417.77	1,188.24	1,449.94	1,417.35		
			JAN - JUN	1,338.47	1,198.85	1,829.13	1,072.36	1,034.28	1,260.73		15,817.61
LUDLOW	INC	380005020	JUL - DEC	2,442.21	1,515.78	1,603.87	2,743.30	1,658.96	1,626.87		
			JAN - JUN	2,181.30	3,025.29	1,603.09	2,730.31	4,239.83	2,704.31		28,075.12

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LUDLOW	ULO	380005020	JUL - DEC	365.92	326.22	375.90	315.05	384.43	375.79	
			JAN - JUN	354.88	317.86	484.97	284.32	274.22	334.26	4,193.82
LYNDON	INC	380005030	JUL - DEC	4,266.34	2,647.94	2,801.82	4,792.32	2,898.06	2,842.01	
			JAN - JUN	3,810.55	5,284.93	2,800.47	4,769.62	7,406.62	4,724.19	49,044.87
LYNDON	ULO	380005030	JUL - DEC	639.23	569.88	656.68	550.36	671.57	656.48	
			JAN - JUN	619.94	555.28	847.21	496.69	479.05	583.94	7,326.31
LYNNVILLE	INC	380005036	JUL - DEC	1,032.66	640.93	678.17	1,159.97	701.47	687.90	
			JAN - JUN	922.34	1,279.21	677.85	1,154.48	1,792.77	1,143.48	11,871.23
LYNNVILLE	ULO	380005036	JUL - DEC	154.72	137.93	158.94	133.21	162.55	158.90	
			JAN - JUN	150.05	134.40	205.06	120.22	115.95	141.34	1,773.27
LYNWOOD	INC	380005038	JUL - DEC	55,605.66	34,512.15	36,517.74	62,461.04	37,772.12	37,041.61	
			JAN - JUN	49,665.10	68,881.54	36,500.18	62,165.17	96,534.79	61,573.14	639,230.24
LYNWOOD	ULO	380005038	JUL - DEC	8,331.51	7,427.61	8,558.88	7,173.23	8,753.03	8,556.32	
			JAN - JUN	8,080.12	7,237.28	11,042.18	6,473.70	6,243.79	7,610.82	95,488.47
LYONS	INC	380005040	JUL - DEC	77,299.17	47,976.43	50,764.46	86,829.06	52,508.21	51,492.71	
			JAN - JUN	69,041.02	95,754.39	50,740.06	86,417.76	134,196.06	85,594.76	888,614.09
LYONS	ULO	380005040	JUL - DEC	11,581.90	10,325.35	11,897.98	9,971.74	12,167.87	11,894.41	
			JAN - JUN	11,232.43	10,060.77	15,350.09	8,999.30	8,679.69	10,580.05	132,741.58
MACEDONIA	INC	380005086	JUL - DEC	384.41	238.59	252.45	431.81	261.13	256.07	
			JAN - JUN	343.34	476.20	252.33	429.77	667.37	425.66	4,419.13
MACEDONIA	ULO	380005086	JUL - DEC	57.59	51.34	59.16	49.58	60.50	59.14	
			JAN - JUN	55.85	50.02	76.33	44.74	43.15	52.61	660.01
MACHESNEY PARK	INC	380001667	JUL - DEC	171,158.69	106,231.19	112,404.55	192,260.11	116,265.63	114,017.07	
			JAN - JUN	152,873.19	212,022.92	112,350.52	297,141.88	189,527.09	189,527.09	1,967,602.25
MACHESNEY PARK	ULO	380001667	JUL - DEC	25,645.07	22,862.78	26,344.94	22,079.80	26,942.55	26,337.04	
			JAN - JUN	24,871.28	22,276.94	33,988.73	19,926.58	19,218.90	23,426.74	293,921.35
MACKINAW	INC	380005090	JUL - DEC	12,218.62	7,583.59	8,024.30	13,725.00	8,299.93	8,139.41	
			JAN - JUN	10,913.26	15,135.82	8,020.44	13,659.99	21,212.26	13,529.89	140,462.51
MACKINAW	ULO	380005090	JUL - DEC	1,830.74	1,632.12	1,880.70	1,576.22	1,923.36	1,880.14	
			JAN - JUN	1,775.50	1,590.29	2,426.37	1,422.51	1,371.99	1,672.38	20,982.32
MACOMB	INC	380005100	JUL - DEC	151,093.32	93,777.44	99,227.08	169,720.96	102,635.51	100,650.55	
			JAN - JUN	134,951.47	187,166.93	99,179.38	168,917.03	262,307.17	167,308.35	1,736,935.19
MACOMB	ULO	380005100	JUL - DEC	22,638.64	20,182.52	23,256.46	19,491.33	23,784.01	23,249.48	
			JAN - JUN	21,955.55	19,665.36	30,004.15	17,590.54	16,965.82	20,680.36	259,464.22
MACON	INC	380005110	JUL - DEC	9,143.23	5,674.83	6,004.61	10,270.46	6,210.86	6,090.75	
			JAN - JUN	8,166.43	11,326.19	6,001.72	10,221.81	15,873.21	10,124.47	105,108.57
MACON	ULO	380005110	JUL - DEC	1,369.95	1,221.32	1,407.33	1,179.49	1,439.26	1,406.91	
			JAN - JUN	1,328.61	1,190.02	1,815.66	1,064.47	1,026.66	1,251.44	15,701.12
MACON COUNTY GOVERNMENT	INC	280000058	JUL - DEC	113,284.18	70,310.85	74,396.79	127,250.50	76,952.31	75,464.06	
			JAN - JUN	101,181.62	140,330.84	74,361.03	126,647.74	196,668.22	125,441.61	1,302,289.75
MACON COUNTY GOVERNMENT	ULO	280000058	JUL - DEC	16,973.61	15,132.10	17,436.83	14,613.88	17,832.37	17,431.60	
			JAN - JUN	16,461.46	14,744.36	22,496.00	13,188.73	12,720.34	15,505.37	194,536.65
MACOUPIN COUNTY GOVERNMENT	INC	280000059	JUL - DEC	122,284.21	75,896.80	80,307.35	137,360.10	83,065.89	81,459.41	
			JAN - JUN	109,220.14	151,479.63	80,268.75	136,709.45	212,292.80	135,407.50	1,405,752.03
MACOUPIN COUNTY GOVERNMENT	ULO	280000059	JUL - DEC	18,322.10	16,334.29	18,822.12	15,774.90	19,249.09	18,816.48	
			JAN - JUN	17,769.26	15,915.75	24,283.23	14,236.53	13,730.93	16,737.21	209,991.89
MADISON	INC	380005120	JUL - DEC	34,258.87	21,263.07	22,498.73	38,482.49	23,271.55	22,821.48	
			JAN - JUN	30,598.86	42,438.19	22,487.91	38,300.21	59,475.47	37,935.46	393,832.29
MADISON	ULO	380005120	JUL - DEC	5,133.07	4,576.17	5,273.16	4,419.45	5,392.78	5,271.57	
			JAN - JUN	4,978.19	4,458.91	6,803.13	3,988.47	3,846.82	4,689.05	58,830.77
MADISON COUNTY GOVERNMENT	INC	280000060	JUL - DEC	410,955.75	255,063.41	269,885.78	461,620.71	279,156.30	273,757.46	
			JAN - JUN	367,051.86	509,071.65	269,756.04	459,434.10	713,444.11	453,781.64	4,722,978.81

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MADISON COUNTY GOVERNMENT	ULO	280000060	JUL - DEC	61,574.39	54,894.03	63,254.79	53,014.09	64,689.67	63,235.81	
			JAN - JUN	59,716.48	53,487.43	81,607.70	47,844.17	46,145.00	56,090.26	705,553.82
MAEYSTOWN	INC	380005125	JUL - DEC	1,115.58	692.39	732.63	1,253.11	757.79	743.14	
			JAN - JUN	996.39	1,381.92	732.27	1,247.17	1,936.71	1,235.30	12,824.40
MAEYSTOWN	ULO	380005125	JUL - DEC	167.14	149.01	171.71	143.91	175.60	171.65	
			JAN - JUN	162.10	145.19	221.53	129.87	125.26	152.69	1,915.66
MAGNOLIA	INC	380005137	JUL - DEC	2,103.02	1,305.25	1,381.11	2,362.29	1,428.55	1,400.92	
			JAN - JUN	1,878.34	2,605.11	1,380.44	2,351.10	3,650.97	2,328.71	24,175.81

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MAGNOLIA	ULO	380005137	JUL - DEC	315.10	280.91	323.69	271.29	331.04	323.60	
			JAN - JUN	305.59	273.71	417.61	244.83	236.14	287.84	3,611.35
MAHOMET	INC	380005130	JUL - DEC	36,761.39	22,816.29	24,142.20	41,293.54	24,971.48	24,488.53	
			JAN - JUN	32,834.04	45,538.19	24,130.59	41,097.94	63,820.01	40,706.55	422,600.75
MAHOMET	ULO	380005130	JUL - DEC	5,508.03	4,910.45	5,658.35	4,742.29	5,656.71	5,656.65	
			JAN - JUN	5,341.84	4,784.63	7,300.08	4,279.82	4,127.82	5,031.58	63,128.25
MAKANDA	INC	380005135	JUL - DEC	3,158.29	1,960.22	2,074.14	3,547.67	2,145.38	2,103.89	
			JAN - JUN	2,820.88	3,912.34	2,073.14	3,530.86	5,482.99	3,497.24	36,307.04
MAKANDA	ULO	380005135	JUL - DEC	473.21	421.87	486.12	407.42	497.15	485.98	
			JAN - JUN	458.93	411.06	627.17	367.69	354.63	432.28	5,423.51
MALDEN	INC	380005145	JUL - DEC	2,585.43	1,604.67	1,697.92	2,904.18	1,756.24	1,722.28	
			JAN - JUN	2,309.22	3,202.70	1,697.10	2,890.42	4,488.46	2,862.89	29,721.51
MALDEN	ULO	380005145	JUL - DEC	387.38	345.35	397.95	333.52	406.98	397.83	
			JAN - JUN	375.69	336.50	513.41	301.00	290.31	353.87	4,439.79
MALTA	INC	380005140	JUL - DEC	7,304.03	4,533.31	4,796.75	8,204.52	4,961.52	4,865.57	
			JAN - JUN	6,523.72	9,047.88	4,794.45	8,165.65	12,680.25	8,087.89	83,965.54
MALTA	ULO	380005140	JUL - DEC	1,094.37	975.64	1,124.24	942.23	1,149.74	1,123.90	
			JAN - JUN	1,061.35	950.64	1,450.43	850.34	820.14	999.71	12,542.73
MANCHESTER	INC	380005150	JUL - DEC	2,668.34	1,656.13	1,752.37	2,997.31	1,812.57	1,777.51	
			JAN - JUN	2,383.27	3,305.41	1,751.53	2,983.11	4,632.41	2,954.70	30,674.66
MANCHESTER	ULO	380005150	JUL - DEC	399.80	356.42	410.71	344.22	420.03	410.59	
			JAN - JUN	387.74	347.29	529.88	310.65	299.62	365.22	4,582.17
MANHATTAN	INC	380005160	JUL - DEC	25,100.56	15,578.89	16,484.21	48,837.64	29,533.63	28,962.45	
			JAN - JUN	38,832.63	53,857.76	28,539.12	48,606.30	75,479.56	48,143.40	457,956.15
MANHATTAN	ULO	380005160	JUL - DEC	3,760.87	3,352.84	3,863.50	5,608.68	6,843.91	6,690.09	
			JAN - JUN	6,317.76	5,658.75	8,633.77	5,061.72	4,881.95	5,950.82	66,624.66
MANITO	INC	380005170	JUL - DEC	13,062.84	8,107.57	8,578.72	14,673.30	8,873.40	8,701.79	
			JAN - JUN	11,667.29	16,181.60	8,574.60	14,603.80	22,677.89	14,464.72	150,167.52
MANITO	ULO	380005170	JUL - DEC	1,957.23	1,744.88	2,010.64	1,685.13	2,056.25	2,010.04	
			JAN - JUN	1,898.17	1,700.17	2,594.02	1,520.79	1,466.78	1,787.93	22,432.03
MANLIUS	INC	380005180	JUL - DEC	2,675.88	1,660.81	1,757.32	3,005.78	1,817.69	1,782.53	
			JAN - JUN	2,390.01	3,314.75	1,756.48	2,991.54	4,645.50	2,963.05	30,761.34
MANLIUS	ULO	380005180	JUL - DEC	400.93	357.43	411.87	345.19	421.21	411.75	
			JAN - JUN	388.83	348.27	531.37	311.53	300.46	366.25	4,595.09
MANSFIELD	INC	380005190	JUL - DEC	7,153.28	4,439.75	4,697.75	8,035.18	4,859.12	4,765.14	
			JAN - JUN	6,389.07	8,861.13	4,695.49	7,997.11	12,418.53	7,920.95	82,232.50
MANSFIELD	ULO	380005190	JUL - DEC	1,071.79	955.51	1,101.04	922.78	1,126.01	1,100.71	
			JAN - JUN	1,039.45	931.02	1,420.50	832.79	803.22	979.08	12,283.90
MANTENO	INC	380005200	JUL - DEC	62,653.41	38,886.40	41,146.19	70,377.68	42,559.56	41,736.46	
			JAN - JUN	55,959.92	77,611.95	41,126.41	70,044.31	108,770.12	69,377.25	720,249.66
MANTENO	ULO	380005200	JUL - DEC	9,387.49	8,369.02	9,643.68	8,082.41	9,862.44	9,640.79	
			JAN - JUN	9,104.24	8,154.57	12,441.73	7,294.21	7,035.16	8,575.46	107,591.20
MAPLE PARK	INC	380005210	JUL - DEC	5,766.34	3,578.93	3,786.91	6,477.25	3,816.98	3,841.23	
			JAN - JUN	5,150.30	7,143.05	3,785.08	6,446.56	10,010.71	6,385.17	66,288.51
MAPLE PARK	ULO	380005210	JUL - DEC	863.98	770.24	887.55	743.86	907.68	887.29	
			JAN - JUN	837.91	750.50	1,145.07	671.32	647.48	789.24	9,902.12
MAPLETON	INC	380005215	JUL - DEC	1,711.05	1,061.98	1,123.69	1,922.00	1,162.29	1,139.81	
			JAN - JUN	1,528.26	2,119.57	1,123.15	1,912.90	2,970.50	1,894.68	19,669.88
MAPLETON	ULO	380005215	JUL - DEC	256.37	228.55	263.36	220.72	269.34	263.28	
			JAN - JUN	248.63	222.70	339.78	199.20	192.12	234.19	2,938.24
MAQUON	INC	380005220	JUL - DEC	2,396.99	1,487.71	1,574.16	2,692.50	1,628.24	1,596.75	
			JAN - JUN	2,140.91	2,969.27	1,573.41	2,679.75	4,161.32	2,654.23	27,555.24

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Local Government	Tax	Vendor #								FY Total
MAQUON	ULO	380005220	JUL - DEC	359.14	320.18	368.94	309.21	377.31	368.83	
			JAN - JUN	348.30	311.97	475.99	279.06	269.15	328.07	4,116.15
MARENGO	INC	380005230	JUL - DEC	47,902.12	29,730.88	37,804.80	64,662.46	39,103.38	38,347.13	
			JAN - JUN	51,415.53	71,309.24	37,786.62	64,356.16	99,937.13	63,743.27	646,098.72
MARENGO	ULO	380005230	JUL - DEC	7,177.27	6,398.59	8,860.54	7,426.05	9,061.53	8,857.88	
			JAN - JUN	8,364.90	7,492.36	11,431.36	6,701.87	6,463.85	7,879.06	96,115.26
MARIETTA	INC	380005245	JUL - DEC	1,130.65	701.75	742.53	1,270.04	768.03	753.18	
			JAN - JUN	1,009.86	1,400.60	742.17	1,264.03	1,962.88	1,251.99	12,997.71

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Local Government	Tax	Vendor #								FY Total
MARIETTA	ULO	380005245	JUL - DEC	169.40	151.02	174.03	145.85	177.97	173.97	
			JAN - JUN	164.29	147.15	224.52	131.63	126.95	154.75	1,941.53
MARINE	INC	380005240	JUL - DEC	6,859.31	4,257.29	4,504.69	7,704.96	4,659.43	4,569.31	
			JAN - JUN	6,126.50	8,496.97	4,502.53	7,668.47	11,908.18	7,595.44	78,853.08
MARINE	ULO	380005240	JUL - DEC	1,027.74	916.24	1,055.79	884.86	1,079.74	1,055.47	
			JAN - JUN	996.73	892.76	1,362.12	798.57	770.21	938.84	11,779.07
MARION	INC	380005250	JUL - DEC	120,867.12	75,017.27	79,376.71	135,768.30	82,103.29	80,515.42	
			JAN - JUN	107,954.44	149,724.21	79,338.55	135,125.20	209,832.65	142,969.55	1,398,592.71
MARION	ULO	380005250	JUL - DEC	18,109.78	16,145.00	18,604.00	15,592.09	19,026.02	18,598.42	
			JAN - JUN	17,563.35	15,731.31	24,001.82	14,071.55	13,571.81	17,671.93	208,687.08
MARION COUNTY GOVERNMENT	INC	280000061	JUL - DEC	106,477.64	66,086.31	69,926.75	119,604.80	72,328.72	70,929.89	
			JAN - JUN	95,102.24	131,899.23	69,893.13	119,038.26	184,851.64	117,904.60	1,224,043.21
MARION COUNTY GOVERNMENT	ULO	280000061	JUL - DEC	15,953.77	14,222.91	16,389.16	13,735.82	16,760.93	16,384.24	
			JAN - JUN	15,472.39	13,858.46	21,144.35	12,396.30	11,956.05	14,573.75	182,848.13
MARISSA	INC	380005260	JUL - DEC	16,138.22	10,016.33	10,598.41	18,127.84	10,962.46	10,750.45	
			JAN - JUN	14,414.12	19,991.24	10,593.31	18,041.97	28,016.94	17,870.15	185,521.44
MARISSA	ULO	380005260	JUL - DEC	2,418.02	2,155.68	2,484.01	2,081.86	2,540.36	2,483.27	
			JAN - JUN	2,345.06	2,100.45	3,204.73	1,878.84	1,812.11	2,208.86	27,713.25
MARK	INC	380005270	JUL - DEC	3,701.01	2,297.06	2,430.55	4,157.29	2,514.04	2,465.42	
			JAN - JUN	3,305.62	4,584.63	2,429.38	4,137.60	6,425.18	4,098.19	42,545.97
MARK	ULO	380005270	JUL - DEC	554.53	494.36	569.66	477.43	582.58	569.49	
			JAN - JUN	537.79	481.70	734.94	430.87	415.57	506.56	6,355.48
MARKHAM	INC	380005280	JUL - DEC	95,125.85	59,040.72	62,471.72	106,853.51	64,617.61	63,367.92	
			JAN - JUN	84,963.21	117,837.20	62,441.69	106,347.36	165,144.25	105,334.56	1,093,545.60
MARKHAM	ULO	380005280	JUL - DEC	14,252.91	12,706.58	14,641.88	12,271.42	14,974.02	14,637.49	
			JAN - JUN	13,822.85	12,380.98	18,890.11	11,074.71	10,681.40	13,020.01	163,354.36
MAROA	INC	380005290	JUL - DEC	12,467.36	7,737.98	8,187.65	14,004.41	8,468.90	8,305.11	
			JAN - JUN	11,135.43	15,443.95	8,183.72	13,938.07	21,644.10	13,805.33	143,322.01
MAROA	ULO	380005290	JUL - DEC	1,868.01	1,665.34	1,918.99	1,608.31	1,962.52	1,918.41	
			JAN - JUN	1,811.64	1,622.67	2,475.77	1,451.47	1,399.92	1,706.42	21,409.47
MARQUETTE HEIGHTS	INC	380005292	JUL - DEC	21,060.35	13,071.29	13,830.90	23,656.79	14,305.99	14,029.31	
			JAN - JUN	18,810.39	26,088.52	13,824.25	23,544.73	36,562.04	23,320.50	242,105.06
MARQUETTE HEIGHTS	ULO	380005292	JUL - DEC	3,155.51	2,813.16	3,241.63	2,716.82	3,315.16	3,240.66	
			JAN - JUN	3,060.30	2,741.08	4,182.17	2,451.88	2,364.80	2,882.56	36,165.73
MARSEILLES	INC	380005300	JUL - DEC	35,088.02	21,777.69	23,043.25	39,413.87	23,834.78	23,373.82	
			JAN - JUN	31,339.44	43,465.30	23,032.17	39,227.17	60,914.93	38,853.59	403,364.03
MARSEILLES	ULO	380005300	JUL - DEC	5,257.31	4,686.93	5,400.78	4,526.42	5,523.30	5,399.16	
			JAN - JUN	5,098.68	4,566.83	6,967.78	4,085.00	3,939.93	4,802.54	60,254.66
MARSHALL	INC	380005310	JUL - DEC	28,424.69	17,642.04	18,667.26	31,929.04	19,308.48	18,935.05	
			JAN - JUN	25,387.97	35,211.10	18,658.29	31,777.80	49,346.98	31,475.17	326,763.87
MARSHALL	ULO	380005310	JUL - DEC	4,258.93	3,796.87	4,375.16	3,666.84	4,474.40	4,373.84	
			JAN - JUN	4,130.42	3,699.58	5,644.58	3,309.25	3,191.72	3,890.52	48,812.11
MARSHALL COUNTY GOVERNMENT	INC	280000062	JUL - DEC	35,389.53	21,964.83	23,241.26	39,752.55	24,039.59	23,574.67	
			JAN - JUN	31,608.73	43,838.80	23,230.09	39,564.25	61,438.37	39,187.46	406,830.13
MARSHALL COUNTY GOVERNMENT	ULO	280000062	JUL - DEC	5,302.49	4,727.21	5,447.19	4,565.31	5,570.76	5,445.56	
			JAN - JUN	5,142.49	4,606.08	7,027.66	4,120.10	3,973.78	4,843.81	60,772.44
MARTINSVILLE	INC	380005320	JUL - DEC	9,233.69	5,730.97	6,064.01	10,372.07	6,272.31	6,151.00	
			JAN - JUN	8,247.22	11,438.23	6,061.09	10,322.94	16,030.24	10,224.63	106,148.40
MARTINSVILLE	ULO	380005320	JUL - DEC	1,383.50	1,233.40	1,421.26	1,191.16	1,453.50	1,420.83	
			JAN - JUN	1,341.75	1,201.79	1,833.62	1,075.00	1,036.82	1,263.82	15,856.45
MARTINTON	INC	380005325	JUL - DEC	2,826.63	1,754.37	1,856.33	3,175.12	1,920.09	1,882.96	
			JAN - JUN	2,524.65	3,501.50	1,855.43	3,160.08	4,907.21	3,129.98	32,494.35

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MARTINTON	ULO	380005325	JUL - DEC	423.52	377.57	435.07	364.64	444.94	434.94		
			JAN - JUN	410.74	367.89	561.31	329.08	317.39	386.88		4,853.97
MARYVILLE	INC	380005330	JUL - DEC	44,510.15	27,625.63	29,231.02	49,997.62	30,235.10	29,650.36		
			JAN - JUN	39,754.97	55,136.97	29,216.97	49,760.79	77,272.33	49,286.89		511,678.80
MARYVILLE	ULO	380005330	JUL - DEC	6,669.05	5,945.51	6,851.05	5,741.89	7,006.46	6,849.00		
			JAN - JUN	6,467.82	5,793.16	8,838.83	5,181.94	4,997.91	6,092.17		76,434.79
MASCOUTAH	INC	380005340	JUL - DEC	42,655.88	26,474.75	28,013.27	47,914.74	28,975.52	28,415.14		
			JAN - JUN	38,098.79	52,839.99	33,353.36	56,805.67	88,212.15	56,264.68		528,023.94

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MASCOUTAH	ULO	380005340	JUL - DEC	6,391.22	5,697.82	6,565.64	5,502.69	6,714.57	6,563.67	
			JAN - JUN	6,198.37	5,551.82	10,090.19	5,915.58	5,705.49	6,954.66	77,851.72
MASON	INC	380005350	JUL - DEC	2,984.93	1,852.62	1,960.28	3,352.93	2,027.62	1,988.40	
			JAN - JUN	2,666.04	3,697.58	1,959.34	3,337.04	5,182.02	3,305.26	34,314.06
MASON	ULO	380005350	JUL - DEC	447.23	398.71	459.44	385.06	469.86	459.30	
			JAN - JUN	433.74	388.50	592.74	347.51	335.16	408.55	5,125.80
MASON CITY	INC	380005360	JUL - DEC	19,281.45	11,967.20	12,662.65	21,658.58	13,097.61	12,844.30	
			JAN - JUN	17,221.54	23,884.91	12,656.56	21,555.98	33,473.77	21,350.69	221,655.24
MASON CITY	ULO	380005360	JUL - DEC	2,888.98	2,575.54	2,967.82	2,487.34	3,035.14	2,966.93	
			JAN - JUN	2,801.81	2,509.55	3,828.91	2,244.77	2,165.05	2,639.08	33,110.92
MASON COUNTY GOVERNMENT	INC	280000063	JUL - DEC	47,261.41	29,333.22	31,037.85	53,088.07	32,103.99	31,483.11	
			JAN - JUN	42,212.31	58,545.10	31,022.93	52,836.60	82,048.69	52,333.41	543,306.69
MASON COUNTY GOVERNMENT	ULO	280000063	JUL - DEC	7,081.28	6,313.01	7,274.53	6,096.81	7,439.54	7,272.35	
			JAN - JUN	6,867.61	6,151.25	9,385.18	5,502.25	5,306.84	6,468.73	81,159.38
MASSAC COUNTY GOVERNMENT	INC	280000064	JUL - DEC	54,392.08	33,758.94	35,720.75	61,097.85	36,947.76	36,233.19	
			JAN - JUN	48,581.18	67,378.22	35,703.58	60,808.44	94,427.96	60,229.33	625,279.28
MASSAC COUNTY GOVERNMENT	ULO	280000064	JUL - DEC	8,149.68	7,265.50	8,372.09	7,016.68	8,562.00	8,369.58	
			JAN - JUN	7,903.78	7,079.33	10,801.19	6,332.42	6,107.52	7,444.72	93,404.49
MATHERVILLE	INC	380005370	JUL - DEC	5,819.10	3,611.68	3,821.56	6,536.52	3,952.83	3,876.38	
			JAN - JUN	5,197.43	7,208.42	3,819.72	6,505.55	10,102.32	6,443.60	66,895.11
MATHERVILLE	ULO	380005370	JUL - DEC	871.88	777.29	895.68	750.67	916.00	895.41	
			JAN - JUN	845.58	757.37	1,155.56	677.47	653.41	796.47	9,992.79
MATTESON	INC	380005380	JUL - DEC	120,723.90	74,928.38	79,282.66	135,607.43	82,006.00	80,420.02	
			JAN - JUN	107,826.53	149,546.80	79,244.54	134,965.08	209,584.02	133,679.74	1,387,815.10
MATTESON	ULO	380005380	JUL - DEC	18,088.32	16,125.87	18,581.96	15,573.61	19,003.48	18,576.39	
			JAN - JUN	17,542.53	15,712.67	23,973.38	14,054.88	13,555.73	16,523.65	207,312.47
MATTOON	INC	380005390	JUL - DEC	137,872.18	85,571.62	90,544.40	154,869.85	93,654.58	91,843.31	
			JAN - JUN	123,142.80	170,789.24	90,500.87	154,136.26	239,354.48	152,668.34	1,584,947.93
MATTOON	ULO	380005390	JUL - DEC	20,657.68	18,416.48	21,221.44	17,785.78	21,702.83	21,215.08	
			JAN - JUN	20,034.37	17,944.58	27,378.69	16,051.31	15,481.25	18,870.76	236,760.25
MAUNIE	INC	380005400	JUL - DEC	1,334.17	828.06	876.18	1,498.65	906.28	888.75	
			JAN - JUN	1,191.63	1,652.70	875.76	1,491.55	2,316.20	1,477.35	15,337.28
MAUNIE	ULO	380005400	JUL - DEC	199.90	178.21	205.35	172.11	210.01	205.29	
			JAN - JUN	193.87	173.64	264.94	155.32	149.81	182.61	2,291.06
MAYWOOD	INC	380005410	JUL - DEC	203,420.08	126,254.51	133,591.48	228,498.86	138,180.32	135,507.93	
			JAN - JUN	181,687.97	251,986.73	133,527.26	227,416.51	353,149.60	225,250.70	2,338,471.95
MAYWOOD	ULO	380005410	JUL - DEC	30,478.87	27,172.14	31,310.65	26,241.58	32,020.91	31,301.26	
			JAN - JUN	29,559.22	26,475.89	40,395.21	23,682.51	22,841.43	27,842.40	349,322.07
MAZON	INC	380005420	JUL - DEC	6,814.08	4,229.22	4,474.99	7,654.16	4,628.71	4,539.19	
			JAN - JUN	6,086.11	8,440.95	4,472.84	7,617.90	11,829.66	7,545.36	78,333.17
MAZON	ULO	380005420	JUL - DEC	1,020.96	910.20	1,048.83	879.03	1,072.62	1,048.51	
			JAN - JUN	990.16	886.87	1,353.14	793.30	765.13	932.65	11,701.40
MC HENRY	INC	380005060	JUL - DEC	184,621.04	114,586.72	121,245.64	207,382.17	125,410.40	122,984.98	
			JAN - JUN	164,897.30	228,699.41	121,187.35	206,399.84	320,513.32	204,434.19	2,122,362.36
MC HENRY	ULO	380005060	JUL - DEC	27,662.17	24,661.03	28,417.08	23,816.47	29,061.70	28,408.56	
			JAN - JUN	26,827.51	24,029.12	36,662.09	21,493.89	20,730.55	25,269.35	317,039.52
MCCLURE	INC	380005425	JUL - DEC	3,188.44	1,978.94	2,093.94	3,581.54	2,165.86	2,123.98	
			JAN - JUN	2,847.81	3,949.69	2,092.93	3,564.57	5,535.34	3,530.62	36,653.66
MCCLURE	ULO	380005425	JUL - DEC	477.73	425.90	490.76	411.31	501.90	490.62	
			JAN - JUN	463.31	414.98	633.16	371.20	358.02	436.40	5,475.29
MCCOOK	INC	380005050	JUL - DEC	1,914.57	1,188.29	1,257.35	2,150.61	1,300.54	1,275.39	
			JAN - JUN	1,710.03	2,371.68	1,256.75	2,140.43	3,323.82	2,120.04	22,009.50

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MCCOOK	ULO	380005050	JUL - DEC	286.86	255.74	294.69	246.98	301.37	294.60	
			JAN - JUN	278.20	249.18	380.19	222.89	214.98	262.05	3,287.73
MCCULLOM LAKE	INC	380005054	JUL - DEC	7,824.13	4,856.12	5,138.32	8,788.74	5,314.82	5,212.03	
			JAN - JUN	6,988.25	9,692.15	5,135.85	8,747.11	13,583.18	8,663.80	89,944.50
MCCULLOM LAKE	ULO	380005054	JUL - DEC	1,172.30	1,045.12	1,204.30	1,009.32	1,231.61	1,203.93	
			JAN - JUN	1,136.93	1,018.34	1,553.71	910.89	878.54	1,070.90	13,435.89
MCDONOUGH COUNTY GOVERNMENT	INC	280000055	JUL - DEC	52,711.18	32,715.67	34,616.86	59,209.71	35,805.94	35,113.46	
			JAN - JUN	47,079.85	65,296.00	34,600.22	58,929.25	91,509.80	58,368.03	605,955.97

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MCDONOUGH COUNTY GOVERNMENT	ULO	280000055	JUL - DEC	7,897.83	7,040.97	8,113.36	6,799.84	8,297.41	8,110.93	
			JAN - JUN	7,659.52	6,860.55	10,467.40	6,136.72	5,918.78	7,214.65	90,517.96
MCHENRY COUNTY GOVERNMENT	INC	280000056	JUL - DEC	503,903.21	312,752.09	330,902.14	562,471.12	340,143.66	333,565.33	
			JAN - JUN	447,241.78	620,288.68	328,689.72	559,806.80	869,310.45	554,475.48	5,763,550.46
MCHENRY COUNTY GOVERNMENT	ULO	280000056	JUL - DEC	75,500.91	67,309.63	77,555.57	64,596.09	78,822.44	77,050.96	
			JAN - JUN	72,762.76	65,172.85	99,436.55	58,296.70	56,226.31	68,536.65	861,267.42
MCLEAN	INC	380005081	JUL - DEC	6,090.46	3,780.10	3,999.77	6,841.33	4,137.16	4,057.15	
			JAN - JUN	5,439.80	7,544.56	3,997.85	6,808.92	10,573.41	6,744.08	70,014.59
MCLEAN	ULO	380005081	JUL - DEC	912.54	813.54	937.45	785.68	958.71	937.17	
			JAN - JUN	885.01	792.69	1,209.44	709.06	683.88	833.61	10,458.78
MCLEAN COUNTY GOVERNMENT	INC	280000057	JUL - DEC	152,480.26	94,638.25	100,137.92	171,278.89	103,577.64	101,574.46	
			JAN - JUN	136,190.24	188,885.00	100,089.78	170,467.58	264,714.98	168,844.13	1,752,879.13
MCLEAN COUNTY GOVERNMENT	ULO	280000057	JUL - DEC	22,846.44	20,367.78	23,469.94	19,670.25	24,002.33	23,462.90	
			JAN - JUN	22,157.09	19,845.88	30,279.57	17,752.01	17,121.55	20,870.19	261,845.93
MCLEANSBORO	INC	380005080	JUL - DEC	22,198.54	13,777.72	14,578.38	24,935.30	15,079.15	14,787.52	
			JAN - JUN	19,826.99	27,498.45	14,571.37	24,817.19	38,538.02	24,580.84	255,189.47
MCLEANSBORO	ULO	380005080	JUL - DEC	3,326.05	2,965.20	3,416.82	2,863.65	3,494.33	3,415.80	
			JAN - JUN	3,225.69	2,889.22	4,408.19	2,584.39	2,492.60	3,038.34	38,120.28
MCNABB	INC	380005082	JUL - DEC	2,336.68	1,450.28	1,534.56	2,624.76	1,587.27	1,556.58	
			JAN - JUN	2,087.05	2,894.57	1,533.82	2,612.33	4,056.63	2,587.45	26,861.98
MCNABB	ULO	380005082	JUL - DEC	350.11	312.12	359.66	301.43	367.82	359.55	
			JAN - JUN	339.54	304.12	464.02	272.04	262.37	319.82	4,012.60
MECHANICSBURG	INC	380005430	JUL - DEC	3,437.19	2,133.32	2,257.29	3,860.95	2,334.83	2,289.68	
			JAN - JUN	3,069.98	4,257.82	2,256.21	3,842.66	5,967.17	3,806.06	39,513.16
MECHANICSBURG	ULO	380005430	JUL - DEC	515.00	459.12	529.05	443.40	541.05	528.89	
			JAN - JUN	499.46	447.36	682.55	400.16	385.95	470.45	5,902.44
MEDIA	INC	380005436	JUL - DEC	979.90	608.18	643.52	1,100.70	665.63	652.75	
			JAN - JUN	875.21	1,213.85	643.21	1,095.49	1,701.16	1,085.06	11,264.66
MEDIA	ULO	380005436	JUL - DEC	146.82	130.89	150.82	126.40	154.24	150.78	
			JAN - JUN	142.39	127.53	194.58	114.08	110.03	134.12	1,682.68
MEDORA	INC	380005440	JUL - DEC	3,776.39	2,343.85	2,480.05	4,241.96	2,565.24	2,515.63	
			JAN - JUN	3,372.94	4,678.00	2,478.86	4,221.87	6,556.04	4,181.66	43,412.49
MEDORA	ULO	380005440	JUL - DEC	565.82	504.43	581.26	487.16	594.45	581.09	
			JAN - JUN	548.75	491.51	749.91	439.65	424.03	516.88	6,484.94
MELROSE PARK	INC	380005450	JUL - DEC	175,937.60	109,197.26	115,542.99	197,628.19	119,511.87	117,200.53	
			JAN - JUN	157,141.55	217,942.80	115,487.45	196,692.06	305,438.35	194,818.86	2,022,539.51
MELROSE PARK	ULO	380005450	JUL - DEC	26,361.11	23,501.13	27,080.52	22,696.29	27,694.82	27,072.39	
			JAN - JUN	25,565.71	22,898.94	34,937.73	20,482.95	19,755.51	24,080.83	302,127.93
MELVIN	INC	380005460	JUL - DEC	3,505.03	2,175.43	2,301.85	3,937.15	2,380.91	2,334.87	
			JAN - JUN	3,130.57	4,341.86	2,300.74	3,918.50	6,084.95	3,881.18	40,293.04
MELVIN	ULO	380005460	JUL - DEC	525.16	468.19	539.49	452.15	551.73	539.33	
			JAN - JUN	509.32	456.19	696.03	408.06	393.56	479.73	6,018.94
MENARD COUNTY GOVERNMENT	INC	280000065	JUL - DEC	50,140.82	31,120.35	32,928.83	56,322.46	34,059.93	33,401.22	
			JAN - JUN	44,784.09	62,111.97	32,913.00	56,055.68	87,047.51	55,521.83	576,407.69
MENARD COUNTY GOVERNMENT	ULO	280000065	JUL - DEC	7,512.70	6,697.63	7,717.73	6,468.26	7,892.80	7,715.41	
			JAN - JUN	7,286.02	6,526.01	9,956.97	5,837.48	5,630.16	6,862.84	86,104.01
MENDON	INC	380005470	JUL - DEC	6,655.79	4,130.97	4,371.04	7,476.35	4,521.18	4,433.74	
			JAN - JUN	5,944.73	8,244.86	4,368.93	7,440.94	11,554.86	7,370.08	76,513.47
MENDON	ULO	380005470	JUL - DEC	997.25	889.05	1,024.46	858.61	1,047.70	1,024.16	
			JAN - JUN	967.16	866.27	1,321.70	774.87	747.35	910.98	11,429.56
MENDOTA	INC	380005480	JUL - DEC	54,814.20	34,020.93	35,997.97	61,572.00	37,234.49	36,514.38	
			JAN - JUN	48,958.20	67,901.12	35,980.66	61,280.35	95,160.77	60,696.74	630,131.81

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MENDOTA	ULO	380005480	JUL - DEC	8,212.93	7,321.89	8,437.06	7,071.13	8,628.45	8,434.53		
			JAN - JUN	7,965.11	7,134.27	10,885.01	6,381.56	6,154.92	7,502.49		94,129.35
MENOMINEE	INC	380005485	JUL - DEC	1,786.43	1,108.76	1,173.20	2,006.67	1,213.50	1,190.03		
			JAN - JUN	1,595.58	2,212.94	1,172.63	1,997.17	3,101.36	1,978.15		20,536.42
MENOMINEE	ULO	380005485	JUL - DEC	267.66	238.62	274.97	230.45	281.20	274.88		
			JAN - JUN	259.58	232.51	354.75	207.97	200.59	244.51		3,067.69
MERCER COUNTY GOVERNMENT	INC	280000066	JUL - DEC	57,738.83	35,836.12	37,918.65	64,857.20	39,221.15	38,462.62		
			JAN - JUN	51,570.38	71,524.00	37,900.42	64,549.98	100,238.11	63,935.24		663,752.70

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MERCER COUNTY GOVERNMENT	ULO	280000066	JUL - DEC	8,651.13	7,712.55	8,887.22	7,448.42	9,088.82	8,884.56	
			JAN - JUN	8,390.10	7,514.92	11,465.79	6,722.05	6,483.32	7,902.79	99,151.67
MEREDOSIA	INC	380005490	JUL - DEC	7,846.75	4,870.15	5,153.17	8,814.14	5,330.18	5,227.10	
			JAN - JUN	7,008.45	9,720.16	5,150.69	8,772.39	13,622.43	8,688.84	90,204.45
MEREDOSIA	ULO	380005490	JUL - DEC	1,175.69	1,048.14	1,207.78	1,012.24	1,235.17	1,207.41	
			JAN - JUN	1,140.22	1,021.28	1,558.21	913.53	881.08	1,073.99	13,474.74
MERRIONETTE PARK	INC	380005500	JUL - DEC	15,067.87	9,352.01	9,895.48	16,925.52	10,235.38	10,037.43	
			JAN - JUN	13,458.11	18,665.33	9,890.72	16,845.35	26,158.74	16,684.92	173,216.86
MERRIONETTE PARK	ULO	380005500	JUL - DEC	2,257.65	2,012.71	2,319.26	1,943.78	2,371.87	2,318.56	
			JAN - JUN	2,189.53	1,961.14	2,992.18	1,754.22	1,691.92	2,062.36	25,875.18
METAMORA	INC	380005510	JUL - DEC	23,314.12	14,470.12	15,311.01	26,188.42	15,836.94	15,530.66	
			JAN - JUN	20,823.39	28,880.38	15,303.65	26,064.37	40,474.73	25,816.15	268,013.94
METAMORA	ULO	380005510	JUL - DEC	3,493.20	3,114.21	3,588.53	3,007.56	3,669.94	3,587.46	
			JAN - JUN	3,387.80	3,034.42	4,629.72	2,714.27	2,617.87	3,191.03	40,036.01
METCALF	INC	380005520	JUL - DEC	1,605.53	996.48	1,054.39	1,803.47	1,090.61	1,069.52	
			JAN - JUN	1,434.00	1,988.85	1,053.88	1,794.92	2,787.30	1,777.83	18,456.78
METCALF	ULO	380005520	JUL - DEC	240.56	214.46	247.12	207.11	252.73	247.05	
			JAN - JUN	233.30	208.96	318.82	186.91	180.28	219.75	2,757.05
METROPOLIS	INC	380005530	JUL - DEC	48,859.41	30,325.03	32,087.30	54,883.07	33,189.49	32,547.61	
			JAN - JUN	43,639.58	60,524.62	32,071.87	54,623.10	84,822.90	54,102.90	561,676.88
METROPOLIS	ULO	380005530	JUL - DEC	7,320.71	6,526.47	7,520.49	6,302.95	7,691.09	7,518.24	
			JAN - JUN	7,099.82	6,359.23	9,702.51	5,688.29	5,486.27	6,687.45	83,903.52
METTAWA	INC	380005532	JUL - DEC	2,766.33	1,716.95	1,816.72	3,107.38	1,879.13	1,842.79	
			JAN - JUN	2,470.80	3,426.80	1,815.85	3,092.66	4,802.53	3,063.21	31,801.15
METTAWA	ULO	380005532	JUL - DEC	414.48	369.51	425.79	356.86	435.45	425.67	
			JAN - JUN	401.98	360.04	549.34	322.06	310.62	378.63	4,750.43
MIDDLETOWN	INC	380005540	JUL - DEC	3,271.36	2,030.40	2,148.39	3,674.67	2,222.19	2,179.21	
			JAN - JUN	2,921.87	4,052.40	2,147.36	3,657.27	5,679.28	3,622.44	37,606.84
MIDDLETOWN	ULO	380005540	JUL - DEC	490.15	436.97	503.53	422.01	514.95	503.38	
			JAN - JUN	475.36	425.78	649.62	380.85	367.33	447.75	5,617.68
MIDLOTHIAN	INC	380005550	JUL - DEC	107,902.26	66,970.51	70,862.34	121,205.07	73,296.45	71,878.90	
			JAN - JUN	96,374.67	133,663.99	70,828.27	120,630.94	187,324.88	119,482.11	1,240,420.39
MIDLOTHIAN	ULO	380005550	JUL - DEC	16,167.23	14,413.20	16,608.44	13,919.60	16,985.19	16,603.46	
			JAN - JUN	15,679.41	14,043.88	21,427.26	12,562.16	12,116.02	14,768.74	185,294.59
MILAN	INC	380005560	JUL - DEC	40,311.65	25,019.79	26,473.75	45,281.50	27,383.12	26,853.53	
			JAN - JUN	36,005.01	49,936.08	26,461.02	45,067.01	69,983.47	44,637.81	463,413.74
MILAN	ULO	380005560	JUL - DEC	6,039.98	5,384.69	6,204.81	5,200.28	6,345.56	6,202.95	
			JAN - JUN	5,857.73	5,246.71	8,005.09	4,693.15	4,526.47	5,517.51	69,224.93
MILFORD	INC	380005570	JUL - DEC	10,319.12	6,404.65	6,776.84	11,591.31	7,009.62	6,874.06	
			JAN - JUN	9,216.69	12,782.81	6,773.58	11,536.41	17,914.61	11,426.54	118,626.24
MILFORD	ULO	380005570	JUL - DEC	1,546.13	1,378.39	1,588.33	1,331.18	1,624.36	1,587.85	
			JAN - JUN	1,499.48	1,343.07	2,049.17	1,201.36	1,158.70	1,412.39	17,720.41
MILL CREEK	INC	380005577	JUL - DEC	572.86	355.55	376.21	643.49	389.13	381.61	
			JAN - JUN	511.66	709.63	376.03	640.44	994.52	634.34	6,585.47
MILL CREEK	ULO	380005577	JUL - DEC	85.83	76.52	88.17	73.90	90.17	88.14	
			JAN - JUN	83.24	74.56	113.75	66.69	64.32	78.40	983.69
MILL SHOALS	INC	380005590	JUL - DEC	1,771.35	1,099.40	1,163.30	1,989.74	1,203.25	1,179.98	
			JAN - JUN	1,582.11	2,194.26	1,162.73	1,980.31	3,075.18	1,961.45	20,363.06
MILL SHOALS	ULO	380005590	JUL - DEC	265.39	236.60	272.64	228.50	278.83	272.55	
			JAN - JUN	257.39	230.54	351.75	206.21	198.89	242.44	3,041.73
MILLBROOK	INC	390005575	JUL - DEC	2,163.32	1,342.68	1,420.71	2,430.02	1,469.51	1,441.09	
			JAN - JUN	1,932.20	2,679.81	1,420.02	2,418.51	3,755.65	2,395.48	24,869.00

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MILLBROOK	ULO	390005575	JUL - DEC	324.13	288.96	332.98	279.07	340.53	332.88		
			JAN - JUN	314.35	281.56	429.59	251.85	242.91	296.09		3,714.90
MILLEDGEVILLE	INC	380005580	JUL - DEC	7,658.30	4,753.19	5,029.41	8,602.46	5,202.17	5,101.56		
			JAN - JUN	6,840.14	9,486.73	5,027.00	8,561.72	13,295.29	8,480.18		88,038.15
MILLEDGEVILLE	ULO	380005580	JUL - DEC	1,147.46	1,022.97	1,178.77	987.93	1,205.51	1,178.42		
			JAN - JUN	1,112.83	996.75	1,520.78	891.59	859.92	1,048.20		13,151.13
MILLINGTON	INC	380005588	JUL - DEC	3,452.26	2,142.67	2,267.19	3,877.88	2,345.07	2,299.72		
			JAN - JUN	3,083.44	4,276.49	2,266.10	3,859.51	5,993.34	3,822.75		39,686.42

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MILLINGTON	ULO	380005588	JUL - DEC	517.25	461.14	531.37	445.34	543.42	531.21	
			JAN - JUN	501.64	449.32	685.54	401.91	387.63	472.51	5,928.28
MILLSTADT	INC	380005600	JUL - DEC	26,939.76	16,720.40	17,692.07	30,261.04	18,299.79	17,945.87	
			JAN - JUN	24,061.69	33,371.64	17,683.56	30,117.70	46,769.06	29,830.88	309,693.46
MILLSTADT	ULO	380005600	JUL - DEC	4,036.44	3,598.51	4,146.59	3,475.28	4,240.66	4,145.35	
			JAN - JUN	3,914.65	3,506.31	5,349.70	3,136.37	3,024.98	3,687.28	46,262.12
MILTON	INC	380005620	JUL - DEC	2,065.33	1,281.86	1,356.35	2,319.95	1,402.94	1,375.81	
			JAN - JUN	1,844.68	2,558.43	1,355.70	2,308.96	3,585.54	2,286.97	23,742.52
MILTON	ULO	380005620	JUL - DEC	309.45	275.87	317.89	266.43	325.10	317.80	
			JAN - JUN	300.11	268.81	410.13	240.44	231.90	282.68	3,546.61
MINERAL	INC	380005625	JUL - DEC	2,050.25	1,272.51	1,346.45	2,303.02	1,392.70	1,365.77	
			JAN - JUN	1,831.21	2,539.75	1,345.81	2,292.11	3,559.36	2,270.28	23,569.22
MINERAL	ULO	380005625	JUL - DEC	307.19	273.86	315.57	264.48	322.73	315.48	
			JAN - JUN	297.92	266.84	407.14	238.69	230.21	280.62	3,520.73
MINIER	INC	380005630	JUL - DEC	9,376.90	5,819.86	6,158.06	10,532.94	6,369.59	6,246.41	
			JAN - JUN	8,375.13	11,615.64	6,155.10	10,483.05	16,278.87	10,383.21	107,794.76
MINIER	ULO	380005630	JUL - DEC	1,404.96	1,252.53	1,443.30	1,209.63	1,476.04	1,442.87	
			JAN - JUN	1,362.56	1,220.43	1,862.06	1,091.67	1,052.90	1,283.43	16,102.38
MINONK	INC	380005640	JUL - DEC	16,341.74	10,142.65	10,732.06	18,356.45	11,100.71	10,886.02	
			JAN - JUN	14,595.89	20,243.34	10,726.90	18,269.50	28,370.26	18,095.51	187,861.03
MINONK	ULO	380005640	JUL - DEC	2,448.51	2,182.87	2,515.34	2,108.11	2,572.39	2,514.58	
			JAN - JUN	2,374.63	2,126.94	3,245.14	1,902.53	1,834.96	2,236.71	28,062.71
MINOOKA	INC	380005650	JUL - DEC	58,002.64	35,999.86	38,091.90	65,153.54	39,400.36	38,638.36	
			JAN - JUN	51,806.01	71,850.81	38,073.59	64,844.92	100,696.11	64,227.37	666,785.47
MINOOKA	ULO	380005650	JUL - DEC	8,690.65	7,747.78	8,927.83	7,482.44	9,130.34	8,925.14	
			JAN - JUN	8,428.42	7,549.26	11,518.17	6,752.76	6,512.94	7,938.90	99,604.63
MODESTO	INC	380005656	JUL - DEC	1,899.50	1,178.94	1,247.45	2,133.68	1,290.30	1,265.34	
			JAN - JUN	1,696.57	2,353.00	1,246.85	2,123.57	3,297.65	2,103.35	21,836.20
MODESTO	ULO	380005656	JUL - DEC	284.60	253.72	292.37	245.03	299.00	292.28	
			JAN - JUN	276.01	247.22	377.20	221.14	213.28	259.98	3,261.83
MOKENA	INC	380005660	JUL - DEC	121,892.25	75,653.52	80,049.94	136,919.82	82,799.64	81,198.31	
			JAN - JUN	108,870.05	150,994.08	80,011.46	136,271.25	211,612.34	134,973.47	1,401,246.13
MOKENA	ULO	380005660	JUL - DEC	18,263.38	16,281.94	18,761.79	15,724.33	19,187.39	18,756.17	
			JAN - JUN	17,712.31	15,864.73	24,205.39	14,190.90	13,686.92	16,683.57	209,318.82
MOLINE	INC	380005670	JUL - DEC	329,910.33	204,761.83	216,661.06	370,583.55	224,103.32	219,769.19	
			JAN - JUN	294,664.81	408,676.60	216,556.90	368,828.17	572,744.35	365,315.63	3,792,575.74
MOLINE	ULO	380005670	JUL - DEC	49,431.18	44,068.27	50,780.18	42,559.07	51,932.08	50,764.95	
			JAN - JUN	47,939.67	42,939.07	65,513.68	38,408.72	37,044.65	45,155.31	566,536.83
MOMENCE	INC	380005680	JUL - DEC	23,902.06	14,835.03	15,697.13	26,848.84	16,236.32	15,922.32	
			JAN - JUN	21,348.52	29,608.69	15,689.58	26,721.67	41,495.43	26,467.18	274,772.77
MOMENCE	ULO	380005680	JUL - DEC	3,581.29	3,192.75	3,679.03	3,083.41	3,762.48	3,677.93	
			JAN - JUN	3,473.23	3,110.94	4,746.47	2,782.71	2,683.89	3,271.51	41,045.64
MONEE	INC	380005690	JUL - DEC	31,530.22	19,569.52	20,706.75	35,417.45	21,418.02	21,003.80	
			JAN - JUN	28,161.73	39,058.08	20,696.79	35,249.68	54,738.38	34,913.98	362,464.40
MONEE	ULO	380005690	JUL - DEC	4,724.24	4,211.69	4,853.16	4,067.46	4,963.25	4,851.71	
			JAN - JUN	4,581.69	4,103.77	6,261.28	3,670.80	3,540.43	4,315.58	54,145.06
MONMOUTH	INC	380005700	JUL - DEC	74,178.56	46,039.60	48,715.07	83,323.72	50,388.43	49,413.92	
			JAN - JUN	66,253.80	91,888.74	48,691.65	82,929.03	128,778.49	82,139.26	852,740.27
MONMOUTH	ULO	380005700	JUL - DEC	11,114.33	9,908.51	11,417.65	9,569.17	11,676.65	11,414.22	
			JAN - JUN	10,778.97	9,654.62	14,730.39	8,635.99	8,329.29	10,152.92	127,382.71
MONROE CENTER	INC		JUL - DEC	3,723.62	2,311.10	2,445.40	4,182.69	2,529.40	2,480.48	
			JAN - JUN	3,325.81	4,612.64	2,444.23	4,162.88	6,464.44	4,123.23	42,805.92

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MONROE CENTER	ULO		JUL - DEC	557.91	497.38	573.14	480.35	586.14	572.97	
			JAN - JUN	541.08	484.64	739.43	433.51	418.11	509.65	6,394.31
MONROE COUNTY GOVERNMENT	INC	280000067	JUL - DEC	78,686.11	48,837.25	51,675.30	88,386.98	53,450.34	52,416.62	
			JAN - JUN	70,279.79	97,472.46	51,650.46	87,968.31	136,603.87	87,130.54	904,558.03
MONROE COUNTY GOVERNMENT	ULO	280000067	JUL - DEC	11,789.71	10,510.61	12,111.45	10,150.66	12,386.19	12,107.82	
			JAN - JUN	11,433.97	10,241.29	15,625.50	9,160.77	8,835.43	10,769.88	135,123.28
MONTGOMERY	INC	380005720	JUL - DEC	79,997.66	49,651.28	71,317.76	121,984.03	73,767.50	72,340.85	
			JAN - JUN	96,994.05	134,523.02	71,283.47	121,406.21	188,528.78	120,249.99	1,202,044.60

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MONTGOMERY	ULO	380005720	JUL - DEC	11,986.22	10,685.80	16,715.17	14,009.05	17,094.34	16,710.16	
			JAN - JUN	15,780.17	14,134.14	21,564.96	12,642.89	12,193.89	14,863.65	178,380.44
MONTGOMERY COUNTY GOVERNMENT	INC	280000068	JUL - DEC	76,017.76	47,181.11	49,922.92	85,389.67	51,637.77	50,639.10	
			JAN - JUN	67,896.51	94,167.05	49,898.93	84,985.19	131,971.45	84,175.84	873,883.30
MONTGOMERY COUNTY GOVERNMENT	ULO	280000068	JUL - DEC	11,389.90	10,154.18	11,700.74	9,806.44	11,966.16	11,697.23	
			JAN - JUN	11,046.23	9,893.99	15,095.62	8,850.11	8,535.81	10,404.66	130,541.07
MONTICELLO	INC	380005730	JUL - DEC	38,728.73	24,037.34	25,434.21	43,503.43	26,307.87	25,799.08	
			JAN - JUN	34,591.20	47,975.24	25,421.98	43,297.36	67,235.43	42,885.02	445,216.89
MONTICELLO	ULO	380005730	JUL - DEC	5,802.81	5,173.24	5,961.17	4,996.08	6,096.39	5,959.38	
			JAN - JUN	5,627.72	5,040.69	7,690.76	4,508.86	4,348.73	5,300.85	66,506.68
MONTROSE	INC	380005740	JUL - DEC	1,937.19	1,202.33	1,272.20	2,176.01	1,315.90	1,290.45	
			JAN - JUN	1,730.23	2,399.69	1,271.59	2,165.71	3,363.08	2,145.08	22,269.46
MONTROSE	ULO	380005740	JUL - DEC	290.25	258.76	298.17	249.90	304.93	298.08	
			JAN - JUN	281.49	252.13	384.68	225.53	217.52	265.14	3,326.58
MORGAN COUNTY GOVERNMENT	INC	280000069	JUL - DEC	61,213.71	37,992.84	40,200.70	68,760.48	41,581.59	40,777.40	
			JAN - JUN	54,674.03	75,828.52	40,181.37	68,434.78	106,270.72	67,783.04	703,699.18
MORGAN COUNTY GOVERNMENT	ULO	280000069	JUL - DEC	9,171.78	8,176.71	9,422.08	7,896.68	9,635.81	9,419.26	
			JAN - JUN	8,895.04	7,967.19	12,155.83	7,126.60	6,873.50	8,378.41	105,118.89
MORRIS	INC	380005750	JUL - DEC	89,909.76	55,803.30	59,046.17	100,994.34	61,074.40	59,893.23	
			JAN - JUN	80,304.37	111,375.76	59,017.79	100,515.95	156,088.80	99,558.69	1,033,582.56
MORRIS	ULO	380005750	JUL - DEC	13,471.37	12,009.83	13,839.01	11,598.53	14,152.94	13,834.86	
			JAN - JUN	13,064.89	11,702.09	17,854.30	10,467.44	10,095.70	12,306.08	154,397.04
MORRISON	INC	380005760	JUL - DEC	33,520.18	20,804.60	22,013.61	37,652.73	22,769.77	22,329.41	
			JAN - JUN	29,939.09	41,523.14	22,003.02	37,474.38	58,193.06	37,117.49	385,340.48
MORRISON	ULO	380005760	JUL - DEC	5,022.40	4,477.50	5,159.46	4,324.16	5,276.50	5,157.91	
			JAN - JUN	4,870.85	4,362.77	6,656.44	3,902.47	3,763.88	4,587.95	57,562.29
MORRISONVILLE	INC	380005770	JUL - DEC	8,050.27	4,996.47	5,286.83	9,042.75	5,468.43	5,362.67	
			JAN - JUN	7,190.23	9,972.27	5,284.28	8,999.91	13,975.75	8,914.20	92,544.06
MORRISONVILLE	ULO	380005770	JUL - DEC	1,206.18	1,075.32	1,239.10	1,038.50	1,267.21	1,238.73	
			JAN - JUN	1,169.79	1,047.77	1,598.62	937.22	903.94	1,101.85	13,824.23
MORTON	INC	380005780	JUL - DEC	114,558.06	71,101.49	75,233.38	141,144.85	85,354.65	83,703.90	
			JAN - JUN	112,229.54	155,653.42	82,480.43	140,476.27	218,142.21	139,138.44	1,419,216.64
MORTON	ULO	380005780	JUL - DEC	17,164.48	15,302.26	17,632.91	16,209.55	19,779.47	19,334.94	
			JAN - JUN	18,258.87	16,354.28	24,952.31	14,628.80	14,109.26	17,198.38	210,925.51
MORTON GROVE	INC	380005790	JUL - DEC	169,229.04	105,033.54	111,137.30	190,092.56	114,954.84	112,731.63	
			JAN - JUN	151,149.69	209,632.57	111,083.87	189,192.13	293,791.88	187,390.36	1,945,419.41
MORTON GROVE	ULO	380005790	JUL - DEC	25,355.95	22,605.02	26,047.93	21,830.87	26,638.80	26,040.12	
			JAN - JUN	24,590.88	22,025.79	33,605.54	19,701.93	19,002.22	23,162.62	290,607.67
MOULTRIE COUNTY GOVERNMENT	INC	280000070	JUL - DEC	42,919.70	26,638.50	28,186.53	48,211.08	29,154.73	28,590.88	
			JAN - JUN	38,334.43	53,166.80	28,172.98	47,982.71	74,511.20	47,525.75	493,395.29
MOULTRIE COUNTY GOVERNMENT	ULO	280000070	JUL - DEC	6,430.75	5,733.06	6,606.25	5,536.72	6,756.10	6,604.26	
			JAN - JUN	6,236.71	5,586.16	8,523.00	4,996.78	4,819.32	5,874.48	73,703.59
MOUND CITY	INC	380005800	JUL - DEC	5,216.09	3,237.41	3,425.54	5,859.16	3,543.21	3,474.69	
			JAN - JUN	4,658.83	6,461.43	3,423.90	5,831.40	9,055.45	5,775.87	59,962.98
MOUND CITY	ULO	380005800	JUL - DEC	781.53	696.74	802.86	672.88	821.07	802.62	
			JAN - JUN	757.95	678.89	1,035.81	607.26	585.69	713.93	8,957.23
MOUND STATION	INC	380005815	JUL - DEC	957.28	594.14	628.67	1,075.30	650.27	637.69	
			JAN - JUN	855.01	1,185.84	628.37	1,070.21	1,661.91	1,060.02	11,004.71
MOUND STATION	ULO	380005815	JUL - DEC	143.43	127.87	147.34	123.49	150.68	147.30	
			JAN - JUN	139.10	124.59	190.09	111.44	107.49	131.02	1,643.84
MOUNDS	INC	380005810	JUL - DEC	8,419.61	5,225.71	5,529.39	9,457.63	5,719.32	5,608.71	
			JAN - JUN	7,520.11	10,429.80	5,526.73	9,412.83	14,616.96	9,323.19	96,789.99

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MOUNDS	ULO	380005810	JUL - DEC	1,261.52	1,124.66	1,295.95	1,086.14	1,325.35	1,295.56		
			JAN - JUN	1,223.46	1,095.84	1,671.96	980.22	945.41	1,152.40	14,458.47	
MOUNT AUBURN	INC	380005820	JUL - DEC	3,881.91	2,409.34	2,549.36	4,360.50	2,636.93	2,585.93		
			JAN - JUN	3,467.19	4,808.72	2,548.13	4,339.84	6,739.24	4,298.51	44,625.60	
MOUNT AUBURN	ULO	380005820	JUL - DEC	581.63	518.53	597.50	500.77	611.06	597.33		
			JAN - JUN	564.08	505.24	770.87	451.93	435.88	531.32	6,666.14	
MOUNT CARMEL	INC	380005830	JUL - DEC	60,165.97	37,342.55	39,512.62	67,583.57	40,869.87	40,079.45		
			JAN - JUN	53,738.22	74,530.63	39,493.63	67,263.44	104,451.77	66,622.86	691,654.58	

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MOUNT CARMEL	ULO	380005830	JUL - DEC	9,014.79	8,036.76	9,260.81	7,761.52	9,470.89	9,258.03	
			JAN - JUN	8,742.79	7,830.82	11,947.77	7,004.62	6,755.85	8,235.00	103,319.65
MOUNT CARROLL	INC	380005840	JUL - DEC	13,809.07	8,570.72	9,068.79	15,511.53	9,380.30	9,198.89	
			JAN - JUN	12,333.80	17,106.00	9,064.43	15,438.06	23,973.39	15,291.04	158,746.02
MOUNT CARROLL	ULO	380005840	JUL - DEC	2,069.04	1,844.56	2,125.50	1,781.39	2,173.72	2,124.87	
			JAN - JUN	2,006.61	1,797.30	2,742.21	1,607.67	1,550.58	1,890.06	23,713.51
MOUNT CLARE	INC	380005841	JUL - DEC	3,263.82	2,025.72	2,143.44	3,666.21	2,217.07	2,174.19	
			JAN - JUN	2,915.14	4,043.06	2,142.41	3,648.84	5,666.20	3,614.09	37,520.19
MOUNT CLARE	ULO	380005841	JUL - DEC	489.02	435.97	502.37	421.04	513.76	502.22	
			JAN - JUN	474.27	424.79	648.13	379.98	366.48	446.72	5,604.75
MOUNT ERIE	INC	380005843	JUL - DEC	791.45	491.22	519.77	889.03	537.62	527.22	
			JAN - JUN	706.90	980.42	519.52	884.82	1,374.02	876.39	9,098.38
MOUNT ERIE	ULO	380005843	JUL - DEC	118.58	105.72	121.82	102.09	124.58	121.78	
			JAN - JUN	115.00	103.01	157.16	92.14	88.87	108.32	1,359.07
MOUNT MORRIS	INC	380005850	JUL - DEC	22,711.10	14,095.85	14,915.00	25,511.06	15,427.32	15,128.96	
			JAN - JUN	20,284.79	28,133.39	14,907.83	25,390.22	39,427.86	25,148.41	261,081.79
MOUNT MORRIS	ULO	380005850	JUL - DEC	3,402.85	3,033.67	3,495.72	2,929.77	3,575.01	3,494.67	
			JAN - JUN	3,300.17	2,955.93	4,509.97	2,644.06	2,550.16	3,108.50	39,000.48
MOUNT OLIVE	INC	380005860	JUL - DEC	16,206.06	10,058.44	10,642.96	18,204.04	11,008.54	10,795.64	
			JAN - JUN	14,474.71	20,075.27	10,637.84	18,117.81	28,134.71	17,945.27	186,301.29
MOUNT OLIVE	ULO	380005860	JUL - DEC	2,428.19	2,164.75	2,494.45	2,090.61	2,551.04	2,493.70	
			JAN - JUN	2,354.92	2,109.28	3,218.20	1,886.73	1,819.73	2,218.14	27,829.74
MOUNT PROSPECT	INC	380005870	JUL - DEC	424,109.05	263,227.12	278,523.91	476,395.62	288,091.15	282,519.51	
			JAN - JUN	378,799.94	525,365.31	278,390.01	474,139.03	736,279.03	469,623.56	4,875,463.24
MOUNT PROSPECT	ULO	380005870	JUL - DEC	63,545.18	56,651.01	65,279.36	54,710.89	66,760.16	65,259.78	
			JAN - JUN	61,627.81	55,199.39	84,219.68	49,375.50	47,621.95	58,048.42	728,299.13
MOUNT PULASKI	INC	380005880	JUL - DEC	12,821.63	7,957.86	8,420.31	14,402.36	8,709.55	8,541.11	
			JAN - JUN	11,451.85	15,882.81	8,416.26	14,334.14	22,259.14	14,197.63	147,394.65
MOUNT PULASKI	ULO	380005880	JUL - DEC	1,921.09	1,712.66	1,973.52	1,654.01	2,018.28	1,972.92	
			JAN - JUN	1,863.12	1,668.78	2,546.12	1,492.71	1,439.70	1,754.91	22,017.82
MOUNT STERLING	INC	380005890	JUL - DEC	15,603.05	9,684.17	10,246.94	17,526.68	10,598.92	10,393.94	
			JAN - JUN	13,936.12	19,328.28	10,242.02	17,443.66	27,087.84	17,277.53	179,369.15
MOUNT STERLING	ULO	380005890	JUL - DEC	2,337.83	2,084.20	2,401.64	2,012.82	2,456.11	2,400.91	
			JAN - JUN	2,267.29	2,030.79	3,098.45	1,816.53	1,752.02	2,135.61	26,794.20
MOUNT VERNON	INC	380005900	JUL - DEC	122,630.94	76,112.00	80,535.06	137,749.58	83,301.43	81,690.39	
			JAN - JUN	109,529.83	151,909.14	80,496.35	137,097.09	212,894.75	135,791.44	1,409,738.00
MOUNT VERNON	ULO	380005900	JUL - DEC	18,374.06	16,380.61	18,875.49	15,819.63	19,303.67	18,869.83	
			JAN - JUN	17,819.65	15,960.87	24,352.08	14,276.90	13,769.86	16,784.67	210,587.32
MOUNT ZION	INC	380005910	JUL - DEC	36,520.18	22,666.58	23,983.79	41,022.60	24,807.63	24,327.85	
			JAN - JUN	32,618.60	45,239.40	23,972.26	40,828.28	63,401.26	40,439.45	419,827.88
MOUNT ZION	ULO	380005910	JUL - DEC	5,471.89	4,878.23	5,621.23	4,711.17	5,748.74	5,619.54	
			JAN - JUN	5,306.79	4,753.24	7,252.18	4,251.74	4,100.74	4,998.57	62,714.06
MOWEAQUA	INC	380005920	JUL - DEC	14,495.00	8,996.45	9,519.26	16,282.03	9,846.24	9,655.81	
			JAN - JUN	12,946.45	17,955.69	9,514.68	16,204.90	25,164.20	16,050.58	166,631.29
MOWEAQUA	ULO	380005920	JUL - DEC	2,171.81	1,936.18	2,231.08	1,869.88	2,281.69	2,230.41	
			JAN - JUN	2,106.28	1,886.57	2,878.41	1,687.52	1,627.59	1,983.94	24,891.36
MUDDY	INC	380005926	JUL - DEC	587.94	364.91	386.11	660.42	399.37	391.65	
			JAN - JUN	525.12	728.31	385.93	657.29	1,020.70	651.03	6,758.78
MUDDY	ULO	380005926	JUL - DEC	88.09	78.53	90.49	75.84	92.54	90.46	
			JAN - JUN	85.43	76.52	116.75	68.44	66.01	80.47	1,009.57
MULBERRY GROVE	INC	380005930	JUL - DEC	5,057.80	3,139.17	3,321.59	5,681.35	3,435.69	3,369.24	
			JAN - JUN	4,517.45	6,265.35	3,319.99	5,654.44	8,780.64	5,600.59	58,143.30

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MULBERRY GROVE	ULO	380005930	JUL - DEC	757.82	675.60	778.50	652.46	796.16	778.26	
			JAN - JUN	734.95	658.29	1,004.37	588.83	567.92	692.26	8,685.42
MUNCIE	INC	380005938	JUL - DEC	1,168.34	725.14	767.28	1,312.38	793.63	778.29	
			JAN - JUN	1,043.52	1,447.28	766.91	1,306.16	2,028.31	1,293.72	13,430.96
MUNCIE	ULO	380005938	JUL - DEC	175.05	156.06	179.83	150.71	183.91	179.77	
			JAN - JUN	169.77	152.06	232.01	136.02	131.18	159.91	2,006.28
MUNDELEIN	INC	380005940	JUL - DEC	233,178.94	144,724.62	153,134.93	261,926.57	158,395.09	155,331.75	
			JAN - JUN	208,267.59	288,850.54	153,061.32	260,685.87	404,812.79	258,203.23	2,680,573.24

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MUNDELEIN	ULO	380005940	JUL - DEC	34,937.70	31,147.23	35,891.17	30,080.53	36,705.33	35,880.41	
			JAN - JUN	33,883.52	30,349.11	46,304.73	27,147.09	26,182.97	31,915.54	400,425.33
MURPHYSBORO	INC	380005950	JUL - DEC	65,532.81	40,673.53	43,037.17	73,612.07	44,515.49	43,654.57	
			JAN - JUN	58,531.71	81,178.81	43,016.48	73,263.39	113,768.94	72,565.66	753,350.63
MURPHYSBORO	ULO	380005950	JUL - DEC	9,818.92	8,753.64	10,086.88	8,453.86	10,315.70	10,083.86	
			JAN - JUN	9,522.65	8,529.34	13,013.52	7,629.44	7,358.48	8,969.57	112,535.86
MURRAYVILLE	INC	380005960	JUL - DEC	4,854.28	3,012.85	3,187.93	5,452.74	3,297.44	3,233.67	
			JAN - JUN	4,335.68	6,013.24	3,186.40	5,426.91	8,427.32	5,375.23	55,803.69
MURRAYVILLE	ULO	380005960	JUL - DEC	727.32	648.41	747.17	626.21	764.12	746.95	
			JAN - JUN	705.38	631.80	963.96	565.14	545.07	664.41	8,335.94
NAPERVILLE	INC	380005980	JUL - DEC	1,028,143.14	638,126.35	675,209.47	1,154,898.48	698,402.78	684,895.78	
			JAN - JUN	918,302.89	1,273,612.86	674,884.88	1,149,427.95	1,784,918.87	1,138,481.35	11,819,304.80
NAPERVILLE	ULO	380005980	JUL - DEC	154,048.92	137,335.77	158,252.99	132,632.46	161,842.82	158,205.52	
			JAN - JUN	149,400.74	133,816.69	204,168.93	119,698.18	115,447.14	140,723.45	1,765,573.61
NAPLATE	INC	380005970	JUL - DEC	3,942.22	2,446.77	2,588.96	4,428.23	2,677.89	2,626.10	
			JAN - JUN	3,521.05	4,883.42	2,587.71	4,407.26	6,843.93	4,365.29	45,318.83
NAPLATE	ULO	380005970	JUL - DEC	590.67	526.58	606.79	508.55	620.55	606.60	
			JAN - JUN	572.84	513.09	782.84	458.96	442.66	539.57	6,769.70
NAPLES	INC	380005985	JUL - DEC	1,010.05	626.89	663.32	1,134.57	686.11	672.84	
			JAN - JUN	902.14	1,251.20	663.01	1,129.20	1,753.51	1,118.44	11,611.28
NAPLES	ULO	380005985	JUL - DEC	151.33	134.91	155.46	130.29	158.99	155.42	
			JAN - JUN	146.77	131.46	200.57	117.59	113.41	138.24	1,734.44
NASHVILLE	INC	380005990	JUL - DEC	23,721.16	14,722.75	15,578.33	26,645.64	16,113.44	15,801.81	
			JAN - JUN	21,186.94	29,384.60	15,570.84	26,519.42	41,181.37	26,266.86	272,693.16
NASHVILLE	ULO	380005990	JUL - DEC	3,554.19	3,168.59	3,651.18	3,060.07	3,734.01	3,650.09	
			JAN - JUN	3,446.95	3,087.39	4,710.55	2,761.65	2,663.57	3,246.75	40,734.99
NASON	INC	380005994	JUL - DEC	1,763.82	1,094.73	1,158.35	1,981.27	1,198.13	1,174.96	
			JAN - JUN	1,575.38	2,184.93	1,157.79	1,971.89	3,062.10	1,953.11	20,276.46
NASON	ULO	380005994	JUL - DEC	264.27	235.60	271.48	227.53	277.64	271.40	
			JAN - JUN	256.30	229.56	350.26	205.34	198.05	241.41	3,028.84
NAUVOO	INC	380006000	JUL - DEC	8,072.88	5,010.50	5,301.68	9,068.15	5,483.79	5,377.73	
			JAN - JUN	7,210.42	10,000.28	5,299.13	9,025.20	14,015.01	8,939.24	92,804.01
NAUVOO	ULO	380006000	JUL - DEC	1,209.57	1,078.34	1,242.58	1,041.41	1,270.77	1,242.21	
			JAN - JUN	1,173.08	1,050.71	1,603.11	939.85	906.48	1,104.94	13,863.05
NEBO	INC	380006010	JUL - DEC	3,075.38	1,908.76	2,019.68	3,454.53	2,089.06	2,048.66	
			JAN - JUN	2,746.82	3,809.63	2,018.71	3,438.17	5,339.05	3,405.42	35,353.87
NEBO	ULO	380006010	JUL - DEC	460.79	410.79	473.36	396.73	484.10	473.22	
			JAN - JUN	446.88	400.27	610.71	358.04	345.32	420.93	5,281.14
NELSON	INC	380006015	JUL - DEC	1,228.64	762.57	806.88	1,380.12	834.60	818.46	
			JAN - JUN	1,097.38	1,521.98	806.49	1,373.58	2,133.00	1,360.50	14,124.20
NELSON	ULO	380006015	JUL - DEC	184.09	164.11	189.11	158.49	193.40	189.05	
			JAN - JUN	178.53	159.91	243.98	143.04	137.96	168.16	2,109.83
NEOGA	INC	380006020	JUL - DEC	13,974.90	8,673.65	9,177.70	15,697.81	9,492.95	9,309.36	
			JAN - JUN	12,481.91	17,311.42	9,173.28	15,623.45	24,261.28	15,474.66	160,652.37
NEOGA	ULO	380006020	JUL - DEC	2,093.89	1,866.71	2,151.03	1,802.79	2,199.82	2,150.38	
			JAN - JUN	2,030.71	1,818.88	2,775.14	1,626.98	1,569.20	1,912.76	23,998.29
NEPONSET	INC	380006030	JUL - DEC	3,912.06	2,428.06	2,569.16	4,394.37	2,657.41	2,606.01	
			JAN - JUN	3,494.12	4,846.07	2,567.92	4,373.55	6,791.59	4,331.90	44,972.22
NEPONSET	ULO	380006030	JUL - DEC	586.15	522.56	602.15	504.66	615.80	601.96	
			JAN - JUN	568.46	509.17	776.85	455.44	439.27	535.45	6,717.92
NEW ATHENS	INC	380006050	JUL - DEC	14,932.19	9,267.80	9,806.37	16,773.12	10,143.22	9,947.05	
			JAN - JUN	13,336.93	18,497.26	9,801.66	16,693.67	25,923.19	16,534.68	171,657.14

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NEW ATHENS	ULO	380006050	JUL - DEC	2,237.32	1,994.59	2,298.38	1,926.28	2,350.51	2,297.69		
			JAN - JUN	2,169.81	1,943.48	2,965.23	1,738.43	1,676.69	2,043.79		25,642.20
NEW BADEN	INC	380006060	JUL - DEC	22,620.64	14,039.71	14,855.59	25,409.45	15,365.87	15,068.70		
			JAN - JUN	20,204.00	28,021.34	14,848.44	25,289.09	39,270.83	25,048.25		260,041.91
NEW BADEN	ULO	380006060	JUL - DEC	3,389.29	3,021.57	3,481.79	2,918.10	3,560.77	3,480.74		
			JAN - JUN	3,287.02	2,944.15	4,492.01	2,633.53	2,540.00	3,096.11		38,845.08
NEW BEDFORD	INC	380006065	JUL - DEC	716.08	444.44	470.27	804.36	486.42	477.01		
			JAN - JUN	639.58	887.04	470.04	800.55	1,243.16	792.93		8,231.88

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NEW BEDFORD	ULO	380006065	JUL - DEC	107.29	95.65	110.22	92.37	112.72	110.18	
			JAN - JUN	104.05	93.20	142.19	83.36	80.40	98.01	1,229.64
NEW BERLIN	INC	380006070	JUL - DEC	7,763.83	4,818.69	5,098.72	8,721.00	5,273.86	5,171.86	
			JAN - JUN	6,934.39	9,617.45	5,096.27	8,679.69	13,478.49	8,597.03	89,251.28
NEW BERLIN	ULO	380006070	JUL - DEC	1,163.27	1,037.06	1,195.01	1,001.55	1,222.12	1,194.66	
			JAN - JUN	1,128.17	1,010.49	1,541.74	903.87	871.77	1,062.64	13,332.35
NEW BOSTON	INC	380006080	JUL - DEC	4,763.83	2,956.71	3,128.53	5,351.14	3,236.00	3,173.41	
			JAN - JUN	4,254.89	5,901.19	3,127.03	5,325.79	8,270.29	5,275.07	54,763.88
NEW BOSTON	ULO	380006080	JUL - DEC	713.77	636.33	733.25	614.54	749.88	733.03	
			JAN - JUN	692.23	620.03	946.00	554.61	534.91	652.03	8,180.61
NEW BURNSIDE	INC	380006083	JUL - DEC	1,824.12	1,132.15	1,197.95	2,049.01	1,239.10	1,215.13	
			JAN - JUN	1,629.24	2,259.63	1,197.37	2,039.30	3,166.79	2,019.88	20,969.67
NEW BURNSIDE	ULO	380006083	JUL - DEC	273.31	243.66	280.77	235.31	287.14	280.68	
			JAN - JUN	265.06	237.41	362.23	212.36	204.82	249.67	3,132.42
NEW CANTON	INC	380006090	JUL - DEC	3,143.22	1,950.87	2,064.24	3,530.73	2,135.14	2,093.85	
			JAN - JUN	2,807.42	3,893.66	2,063.24	3,514.01	5,456.82	3,480.54	36,133.74
NEW CANTON	ULO	380006090	JUL - DEC	470.95	419.86	483.80	405.48	494.78	483.66	
			JAN - JUN	456.74	409.10	624.18	365.93	352.94	430.21	5,397.63
NEW DOUGLAS	INC	380006100	JUL - DEC	2,781.41	1,726.30	1,826.62	3,124.32	1,889.37	1,852.83	
			JAN - JUN	2,484.26	3,445.47	1,825.75	3,109.52	4,828.70	3,079.90	31,974.45
NEW DOUGLAS	ULO	380006100	JUL - DEC	416.74	371.53	428.11	358.80	437.82	427.99	
			JAN - JUN	404.17	362.01	552.33	323.81	312.31	380.69	4,776.31
NEW GRAND CHAIN	INC	380006110	JUL - DEC	1,756.28	1,090.05	1,153.40	1,972.81	1,193.01	1,169.94	
			JAN - JUN	1,568.65	2,175.59	1,152.84	1,963.46	3,049.01	1,944.76	20,189.80
NEW GRAND CHAIN	ULO	380006110	JUL - DEC	263.14	234.59	270.32	226.56	276.46	270.24	
			JAN - JUN	255.20	228.58	348.76	204.46	197.20	240.38	3,015.89
NEW HAVEN	INC	380006120	JUL - DEC	3,595.48	2,231.57	2,361.25	4,038.75	2,442.36	2,395.12	
			JAN - JUN	3,211.36	4,453.91	2,360.11	4,019.62	6,241.98	3,981.34	41,332.85
NEW HAVEN	ULO	380006120	JUL - DEC	538.71	480.27	553.42	463.82	565.97	553.25	
			JAN - JUN	522.46	467.96	713.99	418.59	403.72	492.11	6,174.27
NEW HOLLAND	INC	380006130	JUL - DEC	2,396.99	1,487.71	1,574.16	2,692.50	1,628.24	1,596.75	
			JAN - JUN	2,140.91	2,969.27	1,573.41	2,679.75	4,161.32	2,654.23	27,555.24
NEW HOLLAND	ULO	380006130	JUL - DEC	359.14	320.18	368.94	309.21	377.31	368.83	
			JAN - JUN	348.30	311.97	475.99	279.06	269.15	328.07	4,116.15
NEW LENOX	INC	380006140	JUL - DEC	164,668.73	102,203.14	108,142.42	184,970.03	111,857.09	109,693.79	
			JAN - JUN	147,076.57	203,983.48	108,090.43	184,093.86	285,874.91	182,340.64	1,892,995.09
NEW LENOX	ULO	380006140	JUL - DEC	24,672.67	21,995.87	25,346.00	21,242.58	25,920.95	25,338.40	
			JAN - JUN	23,928.21	21,432.25	32,699.96	19,171.01	18,490.16	22,538.45	282,776.51
NEW MILLFORD	INC	380005765	JUL - DEC	4,077.89	2,530.98	2,678.06	4,580.64	2,770.05	2,716.48	
			JAN - JUN	3,642.24	5,051.49	2,676.77	4,558.94	7,079.48	4,515.53	46,878.55
NEW MILLFORD	ULO	380005765	JUL - DEC	611.00	544.71	627.67	526.05	641.91	627.48	
			JAN - JUN	592.56	530.75	809.79	474.75	457.89	558.14	7,002.70
NEW MINDEN	INC	380006154	JUL - DEC	1,537.69	954.38	1,009.84	1,727.26	1,044.53	1,024.33	
			JAN - JUN	1,373.41	1,904.81	1,009.35	1,719.08	2,669.52	1,702.71	17,676.91
NEW MINDEN	ULO	380006154	JUL - DEC	230.39	205.39	236.68	198.36	242.05	236.61	
			JAN - JUN	223.44	200.13	305.35	179.02	172.66	210.46	2,640.54
NEW SALEM	INC	380006155	JUL - DEC	1,025.12	636.25	673.22	1,151.51	696.35	682.88	
			JAN - JUN	915.60	1,269.87	672.90	1,146.05	1,779.68	1,135.14	11,784.57
NEW SALEM	ULO	380006155	JUL - DEC	153.59	136.93	157.78	132.24	161.36	157.74	
			JAN - JUN	148.96	133.42	203.57	119.34	115.10	140.31	1,760.34
NEWARK	INC	380006040	JUL - DEC	6,685.94	4,149.69	4,390.84	7,510.22	4,541.66	4,453.83	
			JAN - JUN	5,971.66	8,282.21	4,388.73	7,474.65	11,607.20	7,403.46	76,860.09

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NEWARK	ULO	380006040	JUL - DEC	1,001.76	893.08	1,029.10	862.50	1,052.45	1,028.79		
			JAN - JUN	971.54	870.20	1,327.69	778.38	750.74	915.11		11,481.34
NEWMAN	INC	380006150	JUL - DEC	7,206.04	4,472.49	4,732.40	8,094.44	4,894.96	4,800.29		
			JAN - JUN	6,436.19	8,926.49	4,730.13	8,056.10	12,510.13	7,979.38		82,839.04
NEWMAN	ULO	380006150	JUL - DEC	1,079.69	962.55	1,109.16	929.59	1,134.32	1,108.83		
			JAN - JUN	1,047.11	937.89	1,430.97	838.94	809.14	986.30		12,374.49
NEWTON	INC	380006160	JUL - DEC	23,133.22	14,357.84	15,192.21	25,985.21	15,714.06	15,410.15		
			JAN - JUN	20,661.81	28,656.28	15,184.91	25,862.12	40,160.67	25,615.83		265,934.31

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NEWTON	ULO	380006160	JUL - DEC	3,466.10	3,090.05	3,560.69	2,984.23	3,641.46	3,559.62	
			JAN - JUN	3,361.51	3,010.87	4,593.80	2,693.20	2,597.56	3,166.27	39,725.36
NIANTIC	INC	380006170	JUL - DEC	5,562.82	3,452.61	3,653.25	6,248.64	3,778.74	3,705.66	
			JAN - JUN	4,968.53	6,890.95	3,651.50	6,219.04	9,657.40	6,159.81	63,948.95
NIANTIC	ULO	380006170	JUL - DEC	833.49	743.06	856.23	717.61	875.65	855.98	
			JAN - JUN	808.34	724.02	1,104.66	647.63	624.63	761.39	9,552.69
NILES	INC	380006180	JUL - DEC	226,643.75	140,668.50	148,843.09	254,585.68	153,955.83	150,978.34	
			JAN - JUN	202,430.58	280,755.07	148,771.54	253,379.76	393,467.30	250,966.69	2,605,446.13
NILES	ULO	380006180	JUL - DEC	33,958.52	30,274.28	34,885.27	29,237.48	35,676.61	34,874.80	
			JAN - JUN	32,933.88	29,498.53	45,006.97	26,386.25	25,449.15	31,021.06	389,202.80
NILWOOD	INC	380006190	JUL - DEC	2,140.70	1,328.65	1,405.86	2,404.62	1,454.15	1,426.02	
			JAN - JUN	1,912.00	2,651.80	1,405.18	2,393.23	3,716.40	2,370.44	24,609.05
NILWOOD	ULO	380006190	JUL - DEC	320.74	285.94	329.50	276.15	336.97	329.40	
			JAN - JUN	311.06	278.62	425.10	249.22	240.37	293.00	3,676.07
NOBLE	INC	380006200	JUL - DEC	5,623.12	3,490.04	3,692.86	6,316.38	3,819.71	3,745.83	
			JAN - JUN	5,022.38	6,965.65	3,691.08	6,286.46	9,762.09	6,226.59	64,642.19
NOBLE	ULO	380006200	JUL - DEC	842.52	751.11	865.51	725.39	885.15	865.25	
			JAN - JUN	817.10	731.87	1,116.64	654.65	631.40	769.64	9,656.23
NOKOMIS	INC	380006210	JUL - DEC	18,007.58	11,176.56	11,826.06	20,227.65	12,232.28	11,995.71	
			JAN - JUN	16,083.76	22,306.90	11,820.38	20,131.84	31,262.25	19,940.11	207,011.08
NOKOMIS	ULO	380006210	JUL - DEC	2,698.11	2,405.38	2,771.74	2,323.01	2,834.62	2,770.91	
			JAN - JUN	2,616.70	2,343.75	3,575.95	2,096.47	2,022.01	2,464.72	30,923.37
NORA	INC	380006220	JUL - DEC	889.44	552.04	584.12	999.10	604.19	592.50	
			JAN - JUN	794.42	1,101.80	583.84	994.37	1,544.13	984.90	10,224.85
NORA	ULO	380006220	JUL - DEC	133.26	118.80	136.90	114.74	140.01	136.86	
			JAN - JUN	129.24	115.76	176.62	103.55	99.87	121.74	1,527.35
NORMAL	INC	380006230	JUL - DEC	380,797.39	236,345.34	250,079.97	427,744.25	258,670.16	253,667.52	
			JAN - JUN	340,115.42	471,712.96	249,959.74	425,718.11	661,087.36	421,663.78	4,377,562.00
NORMAL	ULO	380006230	JUL - DEC	57,055.70	50,865.58	58,612.78	49,123.60	59,942.35	58,595.19	
			JAN - JUN	55,334.13	49,562.21	75,618.84	44,333.08	42,758.61	52,120.29	653,922.36
NORRIDGE	INC	380006240	JUL - DEC	109,914.83	68,219.63	72,184.05	123,465.76	74,663.55	73,219.57	
			JAN - JUN	98,172.23	136,157.05	72,149.35	122,880.92	190,818.82	121,710.66	1,263,556.42
NORRIDGE	ULO	380006240	JUL - DEC	16,468.77	14,682.04	16,918.22	14,179.22	17,301.99	16,913.14	
			JAN - JUN	15,971.86	14,305.82	21,826.91	12,796.47	12,342.01	15,044.20	188,750.65
NORRIS	INC	380006250	JUL - DEC	1,462.31	907.59	960.34	1,642.59	993.32	974.11	
			JAN - JUN	1,306.09	1,811.44	959.88	1,634.81	2,538.66	1,619.24	16,810.38
NORRIS	ULO	380006250	JUL - DEC	219.10	195.33	225.08	188.64	230.18	225.01	
			JAN - JUN	212.49	190.32	290.38	170.24	164.19	200.14	2,511.10
NORRIS CITY	INC	380006260	JUL - DEC	7,967.35	4,945.01	5,232.37	8,949.61	5,412.10	5,307.44	
			JAN - JUN	7,116.17	9,869.56	5,229.86	8,907.22	13,831.81	8,822.39	91,590.89
NORRIS CITY	ULO	380006260	JUL - DEC	1,193.76	1,064.25	1,226.34	1,027.80	1,254.16	1,225.97	
			JAN - JUN	1,157.74	1,036.98	1,582.15	927.57	894.63	1,090.50	13,681.85
NORTH AURORA	INC	380006270	JUL - DEC	103,748.99	64,392.75	68,134.77	116,539.75	70,475.19	69,112.21	
			JAN - JUN	92,665.11	128,519.11	68,102.02	115,987.73	180,114.54	114,883.11	1,192,675.28
NORTH AURORA	ULO	380006270	JUL - DEC	15,544.93	13,858.42	15,969.16	13,383.82	16,331.41	15,964.37	
			JAN - JUN	15,075.89	13,503.32	20,602.50	12,078.63	11,649.66	14,200.27	178,162.38
NORTH BARRINGTON	INC	380006279	JUL - DEC	21,995.02	13,651.41	14,444.73	24,706.69	14,940.90	14,651.94	
			JAN - JUN	19,645.21	27,246.35	14,437.78	24,589.66	38,184.70	24,355.48	252,849.87
NORTH BARRINGTON	ULO	380006279	JUL - DEC	3,295.56	2,938.01	3,385.50	2,837.40	3,462.29	3,384.48	
			JAN - JUN	3,196.12	2,862.73	4,367.77	2,560.69	2,469.75	3,010.49	37,770.79
NORTH CHICAGO	INC	380006290	JUL - DEC	270,739.33	168,036.82	177,801.86	304,117.62	183,909.32	180,352.54	
			JAN - JUN	241,815.27	335,378.49	177,716.38	302,677.07	470,019.91	299,794.52	3,112,359.13

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NORTH CHICAGO	ULO	380006290	JUL - DEC	40,565.46	36,164.41	41,672.51	34,925.90	42,617.82	41,660.01		
			JAN - JUN	39,341.46	35,237.74	53,763.48	31,519.93	30,400.51	37,056.48		464,925.71
NORTH CITY	INC	380006310	JUL - DEC	4,748.75	2,947.35	3,118.63	5,334.20	3,225.76	3,163.37		
			JAN - JUN	4,241.42	5,882.52	3,117.13	5,308.94	8,244.12	5,258.38		54,590.57
NORTH CITY	ULO	380006310	JUL - DEC	711.51	634.32	730.93	612.59	747.51	730.71		
			JAN - JUN	690.04	618.06	943.00	552.85	533.22	649.96		8,154.70
NORTH HENDERSON	INC	380006325	JUL - DEC	1,409.55	874.85	925.69	1,583.32	957.48	938.97		
			JAN - JUN	1,258.96	1,746.08	925.24	1,575.82	2,447.06	1,560.82		16,203.84

DISBURSEMENT INFORMATION
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JULY 2006 - JUNE 2007 DISBURSEMENTS
MAY 2006 - APRIL 2007 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
NORTH HENDERSON	ULO	380006325	JUL - DEC	211.19	188.28	216.95	181.83	221.88	216.89	
			JAN - JUN	204.82	183.45	279.90	164.10	158.27	192.92	2,420.48
NORTH PEKIN	INC	380006340	JUL - DEC	11,864.34	7,363.71	7,791.64	13,327.05	8,059.28	7,903.41	
			JAN - JUN	10,596.83	14,696.96	7,787.89	13,263.92	20,597.23	13,137.60	136,389.86
NORTH PEKIN	ULO	380006340	JUL - DEC	1,777.66	1,584.79	1,826.17	1,530.52	1,867.59	1,825.62	
			JAN - JUN	1,724.02	1,544.18	2,356.02	1,381.26	1,332.21	1,623.89	20,373.93
NORTH RIVERSIDE	INC	380006360	JUL - DEC	50,412.18	31,288.77	33,107.04	56,627.28	34,244.26	33,581.98	
			JAN - JUN	45,026.46	62,448.11	33,091.13	56,359.04	87,518.60	55,822.31	579,527.16
NORTH RIVERSIDE	ULO	380006360	JUL - DEC	7,553.36	6,733.88	7,759.50	6,503.26	7,935.51	7,757.17	
			JAN - JUN	7,325.45	6,561.33	10,010.86	5,869.07	5,660.63	6,899.98	86,570.00
NORTH UTICA	INC	380006370	JUL - DEC	7,364.33	4,570.74	4,836.36	8,272.25	5,002.48	4,905.74	
			JAN - JUN	6,577.58	9,122.57	4,834.03	8,233.07	12,784.93	8,154.66	84,658.74
NORTH UTICA	ULO	380006370	JUL - DEC	1,103.41	983.70	1,133.52	950.01	1,159.24	1,133.18	
			JAN - JUN	1,070.12	958.49	1,462.41	857.36	826.91	1,007.96	12,646.31
NORTHBROOK	INC	380006280	JUL - DEC	259,440.31	161,023.98	170,381.48	291,425.59	176,234.06	172,825.71	
			JAN - JUN	231,723.36	321,381.83	170,299.58	290,045.16	450,404.12	287,282.91	2,982,468.09
NORTHBROOK	ULO	380006280	JUL - DEC	38,872.50	34,655.13	39,933.35	33,468.30	40,839.21	39,921.37	
			JAN - JUN	37,699.59	33,767.13	51,519.72	30,204.48	29,131.78	35,509.97	445,522.53
NORTHFIELD	INC	380006320	JUL - DEC	43,160.90	26,788.20	28,344.93	48,482.02	29,318.58	28,751.56	
			JAN - JUN	38,549.87	53,465.59	28,331.31	48,252.37	74,792.95	47,792.84	496,168.12
NORTHFIELD	ULO	380006320	JUL - DEC	6,466.89	5,765.28	6,643.37	5,567.84	6,794.07	6,641.38	
			JAN - JUN	6,271.76	5,617.55	8,570.90	5,024.86	4,846.41	5,907.49	74,117.80
NORTHLAKE	INC	380006330	JUL - DEC	89,532.87	55,569.39	58,798.66	100,570.99	60,818.38	59,642.17	
			JAN - JUN	79,967.75	110,908.89	58,770.40	100,094.61	155,434.50	99,141.36	1,029,249.97
NORTHLAKE	ULO	380006330	JUL - DEC	13,414.90	11,959.49	13,781.00	11,549.91	14,093.61	13,776.87	
			JAN - JUN	13,010.13	11,653.04	17,779.46	10,423.57	10,053.38	12,254.49	153,749.85
NORWOOD	INC	380006372	JUL - DEC	3,565.33	2,212.85	2,341.45	4,004.88	2,421.88	2,375.04	
			JAN - JUN	3,184.43	4,416.56	2,340.32	3,985.91	6,189.63	3,947.95	40,986.23
NORWOOD	ULO	380006372	JUL - DEC	534.20	476.24	548.78	459.93	561.22	548.61	
			JAN - JUN	518.08	464.04	708.00	415.08	400.34	487.99	6,122.51
OAK BROOK	INC	380006378	JUL - DEC	65,593.12	40,710.96	43,076.78	73,679.81	44,556.45	43,694.74	
			JAN - JUN	58,585.57	81,253.51	43,056.07	73,330.80	113,873.63	72,632.44	754,043.88
OAK BROOK	ULO	380006378	JUL - DEC	9,827.95	8,761.70	10,096.17	8,461.64	10,325.19	10,093.14	
			JAN - JUN	9,531.41	8,537.19	13,025.49	7,636.46	7,365.25	8,977.82	112,639.41
OAK FOREST	INC	380006380	JUL - DEC	211,440.20	131,232.27	138,858.51	237,507.75	143,628.27	140,850.52	
			JAN - JUN	188,851.27	261,921.66	138,791.75	236,382.72	367,073.01	234,131.53	2,430,669.46
OAK FOREST	ULO	380006380	JUL - DEC	31,680.54	28,243.44	32,545.12	27,276.19	33,283.38	32,535.36	
			JAN - JUN	30,724.63	27,519.73	41,987.85	24,616.23	23,741.99	28,940.13	363,094.59
OAK GROVE	INC	380006385	JUL - DEC	5,487.45	3,405.83	3,603.75	6,163.97	3,727.54	3,655.45	
			JAN - JUN	4,901.20	6,797.58	3,602.02	6,134.77	9,526.54	6,076.35	63,082.45
OAK GROVE	ULO	380006385	JUL - DEC	822.19	732.99	844.63	707.89	863.79	844.38	
			JAN - JUN	797.38	714.21	1,089.69	638.85	616.16	751.07	9,423.23
OAK LAWN	INC	380006400	JUL - DEC	416,420.59	258,455.21	273,474.69	467,759.28	282,868.49	277,397.85	
			JAN - JUN	371,932.87	515,841.22	273,343.22	465,543.60	722,931.40	461,109.99	4,787,078.41
OAK LAWN	ULO	380006400	JUL - DEC	62,393.20	55,624.01	64,095.94	53,719.06	65,549.90	64,076.72	
			JAN - JUN	60,510.59	54,198.70	82,692.90	48,480.39	46,758.63	56,996.09	715,096.13
OAK PARK	INC	380006410	JUL - DEC	395,910.49	245,725.43	260,005.15	444,720.58	268,936.27	263,735.08	
			JAN - JUN	353,613.93	490,434.33	259,880.16	442,614.03	687,324.62	438,398.79	4,551,298.86
OAK PARK	ULO	380006410	JUL - DEC	59,320.12	52,884.34	60,939.00	51,073.22	62,321.35	60,920.72	
			JAN - JUN	57,530.24	51,529.24	78,620.00	46,092.57	44,455.61	54,188.84	679,875.25
OAKBROOK TERRACE	INC	380006375	JUL - DEC	17,336.72	10,760.19	11,385.49	19,474.09	11,776.58	11,548.82	
			JAN - JUN	15,484.57	21,475.87	11,380.02	19,381.84	30,097.60	19,197.26	199,299.05

DISBURSEMENT INFORMATION
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OAKBROOK TERRACE	ULO	380006375	JUL - DEC	2,597.59	2,315.77	2,668.48	2,236.47	2,729.02	2,667.68		
			JAN - JUN	2,519.22	2,256.44	3,442.73	2,018.37	1,946.68	2,372.90		29,771.35
OAKDALE	INC	380006377	JUL - DEC	1,605.53	996.48	1,054.39	1,803.47	1,090.61	1,069.52		
			JAN - JUN	1,434.00	1,988.85	1,053.88	1,794.92	2,787.30	1,777.83		18,456.78
OAKDALE	ULO	380006377	JUL - DEC	240.56	214.46	247.12	207.11	252.73	247.05		
			JAN - JUN	233.30	208.96	318.82	186.91	180.28	219.75		2,757.05
OAKFORD	INC	380006379	JUL - DEC	2,329.15	1,445.60	1,529.61	2,616.30	1,582.15	1,551.56		
			JAN - JUN	2,080.31	2,885.23	1,528.88	2,603.90	4,043.54	2,579.11		26,775.34

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OAKFORD	ULO	380006379	JUL - DEC	348.98	311.11	358.50	300.46	366.63	358.39	
			JAN - JUN	338.45	303.14	462.52	271.16	261.53	318.79	3,999.66
OAKLAND	INC	380006386	JUL - DEC	7,507.55	4,659.63	4,930.41	8,433.12	5,099.77	5,001.14	
			JAN - JUN	6,705.49	9,299.98	4,928.04	8,393.18	13,033.57	8,313.25	86,305.13
OAKLAND	ULO	380006386	JUL - DEC	1,124.87	1,002.83	1,155.57	968.48	1,181.78	1,155.22	
			JAN - JUN	1,090.93	977.13	1,490.85	874.04	843.00	1,027.57	12,892.27
OAKWOOD	INC	380006420	JUL - DEC	11,321.63	7,026.87	7,435.22	12,717.43	7,690.62	7,541.88	
			JAN - JUN	10,112.10	14,024.68	7,431.65	12,657.19	19,655.04	12,536.64	130,150.95
OAKWOOD	ULO	380006420	JUL - DEC	1,696.34	1,512.30	1,742.63	1,460.51	1,782.16	1,742.11	
			JAN - JUN	1,645.16	1,473.55	2,248.25	1,318.08	1,271.27	1,549.60	19,441.96
OAKWOOD HILLS	INC	380006425	JUL - DEC	16,537.72	10,264.29	10,860.77	18,576.59	11,233.83	11,016.57	
			JAN - JUN	14,770.94	20,486.11	10,855.55	18,488.59	28,710.49	18,312.52	190,113.97
OAKWOOD HILLS	ULO	380006425	JUL - DEC	2,477.88	2,209.05	2,545.50	2,133.39	2,603.24	2,544.74	
			JAN - JUN	2,403.11	2,152.44	3,284.06	1,925.35	1,856.97	2,263.54	28,399.27
OBLONG	INC	380006430	JUL - DEC	11,909.57	7,391.78	7,821.34	13,377.85	8,090.00	7,933.54	
			JAN - JUN	10,637.23	14,752.99	7,817.58	13,314.48	20,675.74	13,187.68	136,909.78
OBLONG	ULO	380006430	JUL - DEC	1,784.43	1,590.83	1,833.13	1,536.35	1,874.71	1,832.58	
			JAN - JUN	1,730.59	1,550.07	2,365.00	1,386.53	1,337.29	1,630.08	20,451.59
OCONEE	INC	380006435	JUL - DEC	1,522.61	945.02	999.94	1,710.33	1,034.29	1,014.28	
			JAN - JUN	1,359.95	1,886.14	999.46	1,702.23	2,643.35	1,686.02	17,503.62
OCONEE	ULO	380006435	JUL - DEC	228.13	203.38	234.36	196.42	239.67	234.29	
			JAN - JUN	221.25	198.17	302.36	177.26	170.97	208.40	2,614.66
ODELL	INC	380006440	JUL - DEC	7,643.23	4,743.84	5,019.51	8,585.53	5,191.93	5,091.52	
			JAN - JUN	6,826.67	9,468.06	5,017.10	8,544.86	13,269.11	8,463.49	87,864.85
ODELL	ULO	380006440	JUL - DEC	1,145.20	1,020.95	1,176.45	985.99	1,203.14	1,176.10	
			JAN - JUN	1,110.64	994.79	1,517.79	889.83	858.23	1,046.14	13,125.25
ODIN	INC	380006450	JUL - DEC	8,457.30	5,249.10	5,554.14	9,499.97	5,744.92	5,633.82	
			JAN - JUN	7,553.78	10,476.49	5,551.47	9,454.97	14,682.39	9,364.92	97,223.27
ODIN	ULO	380006450	JUL - DEC	1,267.17	1,129.69	1,301.75	1,091.00	1,331.28	1,301.36	
			JAN - JUN	1,228.94	1,100.75	1,679.45	984.61	949.64	1,157.56	14,523.20
OFALLON	INC	380006460	JUL - DEC	194,404.98	120,659.21	127,671.02	218,372.33	132,056.49	129,502.54	
			JAN - JUN	173,635.99	240,819.27	127,609.64	217,337.95	337,498.84	215,268.13	2,234,836.39
OFALLON	ULO	380006460	JUL - DEC	29,128.12	25,967.94	29,923.04	25,078.62	30,601.82	29,914.06	
			JAN - JUN	28,249.22	25,302.54	38,604.99	22,632.96	21,829.16	26,608.49	333,840.96
OGDEN	INC	380006470	JUL - DEC	5,600.51	3,476.01	3,678.01	6,290.97	3,804.34	3,730.77	
			JAN - JUN	5,002.19	6,937.64	3,676.24	6,261.18	9,722.83	6,201.55	64,382.24
OGDEN	ULO	380006470	JUL - DEC	839.13	748.09	862.03	722.47	881.59	861.77	
			JAN - JUN	813.81	728.92	1,112.15	652.02	628.86	766.55	9,617.39
OGLE COUNTY GOVERNMENT	INC	280000071	JUL - DEC	171,852.16	106,661.60	112,859.97	193,039.08	116,424.36	114,172.72	
			JAN - JUN	153,081.90	212,312.38	112,503.90	191,610.65	297,547.54	189,785.84	1,971,852.10
OGLE COUNTY GOVERNMENT	ULO	280000071	JUL - DEC	25,748.98	22,955.41	26,451.68	22,169.26	26,979.34	26,373.00	
			JAN - JUN	24,905.23	22,307.36	34,035.14	19,953.79	19,245.14	23,458.72	294,583.05
OGLESBY	INC	380006480	JUL - DEC	27,490.01	17,061.92	18,053.43	30,879.14	18,673.57	18,312.42	
			JAN - JUN	24,553.15	34,053.27	18,044.75	30,732.87	47,724.33	30,440.18	316,019.04
OGLESBY	ULO	380006480	JUL - DEC	4,118.88	3,672.02	4,231.29	3,546.26	4,327.27	4,230.02	
			JAN - JUN	3,994.60	3,577.92	5,458.97	3,200.43	3,086.77	3,762.59	47,207.02
OHIO	INC	380006490	JUL - DEC	4,070.36	2,526.30	2,673.11	4,572.17	2,764.93	2,711.46	
			JAN - JUN	3,635.51	5,042.16	2,671.83	4,550.52	7,066.39	4,507.18	46,791.92
OHIO	ULO	380006490	JUL - DEC	609.87	543.70	626.51	525.08	640.72	626.32	
			JAN - JUN	591.46	529.77	808.29	473.87	457.04	557.11	6,989.74
OHLMAN	INC	380006495	JUL - DEC	1,115.58	692.39	732.63	1,253.11	757.79	743.14	
			JAN - JUN	996.39	1,381.92	732.27	1,247.17	1,936.71	1,235.30	12,824.40

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Local Government	Tax	Vendor #								FY Total
OHLMAN	ULO	380006495	JUL - DEC	167.14	149.01	171.71	143.91	175.60	171.65	
			JAN - JUN	162.10	145.19	221.53	129.87	125.26	152.69	1,915.66
OKAWVILLE	INC	380006500	JUL - DEC	10,213.59	6,339.15	6,707.54	11,472.78	6,937.94	6,803.76	
			JAN - JUN	9,122.43	12,652.09	6,704.31	11,418.43	17,731.41	11,309.69	117,413.12
OKAWVILLE	ULO	380006500	JUL - DEC	1,530.32	1,364.29	1,572.08	1,317.57	1,607.74	1,571.61	
			JAN - JUN	1,484.14	1,329.33	2,028.21	1,189.08	1,146.85	1,397.94	17,539.16
OLD MILL CREEK	INC	380006501	JUL - DEC	1,891.96	1,174.26	1,242.50	2,125.21	1,285.18	1,260.32	
			JAN - JUN	1,689.83	2,343.67	1,241.90	2,115.14	3,284.56	2,095.00	21,749.53

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OLD MILL CREEK	ULO	380006501	JUL - DEC	283.47	252.72	291.21	244.06	297.81	291.12	
			JAN - JUN	274.92	246.24	375.70	220.26	212.44	258.95	3,248.90
OLD RIPLEY	INC	380006505	JUL - DEC	957.28	594.14	628.67	1,075.30	650.27	637.69	
			JAN - JUN	855.01	1,185.84	628.37	1,070.21	1,661.91	1,060.02	11,004.71
OLD RIPLEY	ULO	380006505	JUL - DEC	143.43	127.87	147.34	123.49	150.68	147.30	
			JAN - JUN	139.10	124.59	190.09	111.44	107.49	131.02	1,643.84
OLD SHAWNEETOWN	INC	380006506	JUL - DEC	2,095.48	1,300.58	1,376.16	2,353.82	1,423.43	1,395.90	
			JAN - JUN	1,871.61	2,595.77	1,375.49	2,342.67	3,637.88	2,320.36	24,089.15
OLD SHAWNEETOWN	ULO	380006506	JUL - DEC	313.97	279.90	322.53	270.32	329.85	322.44	
			JAN - JUN	304.49	272.73	416.12	243.95	235.29	286.81	3,598.40
OLMSTED	INC	380006510	JUL - DEC	2,253.77	1,398.82	1,480.11	2,531.63	1,530.95	1,501.34	
			JAN - JUN	2,012.99	2,791.86	1,479.40	2,519.64	3,912.68	2,495.64	25,908.83
OLMSTED	ULO	380006510	JUL - DEC	337.68	301.05	346.90	290.74	354.77	346.79	
			JAN - JUN	327.49	293.33	447.55	262.38	253.06	308.47	3,870.21
OLNEY	INC	380006520	JUL - DEC	65,057.94	40,378.80	42,725.31	73,078.65	44,192.92	43,338.23	
			JAN - JUN	58,107.56	80,590.56	42,704.77	72,732.49	112,944.53	72,039.82	747,891.58
OLNEY	ULO	380006520	JUL - DEC	9,747.77	8,690.21	10,013.79	8,392.60	10,240.94	10,010.79	
			JAN - JUN	9,453.65	8,467.53	12,919.22	7,574.15	7,305.16	8,904.57	111,720.38
OLYMPIA FIELDS	INC	380006525	JUL - DEC	35,668.42	22,137.93	23,424.42	40,065.83	24,229.04	23,760.46	
			JAN - JUN	31,857.83	44,184.28	23,413.16	39,876.04	61,922.55	39,496.28	410,036.24
OLYMPIA FIELDS	ULO	380006525	JUL - DEC	5,344.27	4,764.46	5,490.12	4,601.29	5,614.66	5,488.47	
			JAN - JUN	5,183.02	4,642.38	7,083.04	4,152.57	4,005.10	4,881.98	61,251.36
OMAHA	INC	380006530	JUL - DEC	1,982.41	1,230.40	1,301.90	2,226.82	1,346.62	1,320.58	
			JAN - JUN	1,770.62	2,455.71	1,301.28	2,216.27	3,441.59	2,195.16	22,789.36
OMAHA	ULO	380006530	JUL - DEC	297.02	264.80	305.13	255.73	312.05	305.04	
			JAN - JUN	288.06	258.01	393.66	230.79	222.59	271.33	3,404.21
ONARGA	INC	380006540	JUL - DEC	10,839.22	6,727.46	7,118.41	12,175.54	7,362.92	7,220.52	
			JAN - JUN	9,681.22	13,427.09	7,114.98	12,117.86	18,817.54	12,002.46	124,605.22
ONARGA	ULO	380006540	JUL - DEC	1,624.06	1,447.86	1,668.38	1,398.28	1,706.23	1,667.88	
			JAN - JUN	1,575.06	1,410.76	2,152.45	1,261.92	1,217.10	1,483.58	18,613.56
ONEIDA	INC	380006550	JUL - DEC	5,668.35	3,518.11	3,722.56	6,367.18	3,850.43	3,775.96	
			JAN - JUN	5,062.78	7,021.67	3,720.77	6,337.02	9,840.60	6,276.67	65,162.10
ONEIDA	ULO	380006550	JUL - DEC	849.30	757.15	872.47	731.22	892.27	872.21	
			JAN - JUN	823.67	737.75	1,125.62	659.91	636.48	775.83	9,733.88
OQUAWKA	INC	380006560	JUL - DEC	11,600.53	7,199.97	7,618.38	13,030.70	7,880.07	7,727.67	
			JAN - JUN	10,361.20	14,370.16	7,614.72	12,968.98	20,139.22	12,845.47	133,357.07
OQUAWKA	ULO	380006560	JUL - DEC	1,738.13	1,549.55	1,785.56	1,496.49	1,826.07	1,785.03	
			JAN - JUN	1,685.68	1,509.85	2,303.63	1,350.55	1,302.58	1,587.78	19,920.90
ORANGEVILLE	INC	380006570	JUL - DEC	5,660.81	3,513.43	3,717.61	6,358.71	3,845.31	3,770.94	
			JAN - JUN	5,056.05	7,012.34	3,715.82	6,328.59	9,827.52	6,268.32	65,075.45
ORANGEVILLE	ULO	380006570	JUL - DEC	848.17	756.15	871.31	730.25	891.08	871.05	
			JAN - JUN	822.58	736.77	1,124.12	659.04	635.63	774.80	9,720.95
OREANA	INC	380006578	JUL - DEC	6,723.63	4,173.08	4,415.59	7,552.56	4,567.26	4,478.93	
			JAN - JUN	6,005.32	8,328.90	4,413.47	7,516.78	11,672.63	7,445.20	77,293.35
OREANA	ULO	380006578	JUL - DEC	1,007.41	898.11	1,034.90	867.36	1,058.38	1,034.59	
			JAN - JUN	977.01	875.10	1,335.18	782.77	754.97	920.27	11,546.05
OREGON	INC	380006580	JUL - DEC	30,603.08	18,994.08	20,097.87	34,376.01	20,788.23	20,386.19	
			JAN - JUN	27,333.64	37,909.59	20,088.21	34,213.17	53,128.81	33,887.34	351,806.22
OREGON	ULO	380006580	JUL - DEC	4,585.32	4,087.85	4,710.46	3,947.85	4,817.31	4,709.05	
			JAN - JUN	4,446.97	3,983.10	6,077.16	3,562.86	3,436.33	4,188.68	52,552.94
ORIENT	INC	380006590	JUL - DEC	2,314.07	1,436.25	1,519.71	2,599.36	1,571.91	1,541.51	
			JAN - JUN	2,066.85	2,866.56	1,518.98	2,587.05	4,017.37	2,562.41	26,602.03

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ORIENT	ULO	380006590	JUL - DEC	346.72	309.10	356.18	298.52	364.26	356.07	
			JAN - JUN	336.26	301.18	459.52	269.40	259.84	316.73	3,973.78
ORION	INC	380006600	JUL - DEC	12,912.09	8,014.00	8,479.72	14,503.96	8,770.99	8,601.36	
			JAN - JUN	11,532.64	15,994.85	8,475.64	14,435.26	22,416.17	14,297.79	148,434.47
ORION	ULO	380006600	JUL - DEC	1,934.64	1,724.75	1,987.44	1,665.68	2,032.52	1,986.84	
			JAN - JUN	1,876.27	1,680.55	2,564.08	1,503.24	1,449.86	1,767.29	22,173.16
ORLAND HILLS	INC	380006605	JUL - DEC	51,098.11	31,714.50	33,557.51	57,397.77	34,710.20	34,038.91	
			JAN - JUN	45,639.11	63,297.81	33,541.38	57,125.89	88,709.42	56,581.85	587,412.46

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ORLAND HILLS	ULO	380006605	JUL - DEC	7,656.14	6,825.50	7,865.08	6,591.75	8,043.49	7,862.72	
			JAN - JUN	7,425.12	6,650.61	10,147.07	5,948.92	5,737.65	6,993.87	87,747.92
ORLAND PARK	INC	380006610	JUL - DEC	430,614.08	267,264.53	282,795.94	483,702.64	292,509.93	286,852.82	
			JAN - JUN	384,610.02	533,423.43	282,659.99	481,411.43	747,572.17	476,826.70	4,950,243.68
ORLAND PARK	ULO	380006610	JUL - DEC	64,519.83	57,519.93	66,280.62	55,550.05	67,784.13	66,260.73	
			JAN - JUN	62,573.06	56,046.04	85,511.45	50,132.82	48,352.37	58,938.78	739,469.81
OSWEGO	INC	380006620	JUL - DEC	150,422.46	93,361.06	98,786.51	168,967.40	102,179.81	100,203.66	
			JAN - JUN	134,352.29	186,335.91	98,739.02	168,167.04	261,142.53	166,565.49	1,729,223.18
OSWEGO	ULO	380006620	JUL - DEC	22,538.12	20,092.90	23,153.20	19,404.79	23,678.41	23,146.25	
			JAN - JUN	21,858.07	19,578.05	29,870.93	17,512.44	16,890.49	20,588.54	258,312.19
OTTAWA	INC	380006630	JUL - DEC	137,992.79	85,646.47	90,623.60	155,005.32	93,736.50	91,923.65	
			JAN - JUN	123,250.52	170,938.64	90,580.04	154,271.09	239,563.85	152,801.89	1,586,334.36
OTTAWA	ULO	380006630	JUL - DEC	20,675.75	18,432.59	21,240.01	17,801.33	21,721.82	21,233.64	
			JAN - JUN	20,051.90	17,960.28	27,402.64	16,065.35	15,494.80	18,887.27	236,967.38
OTTERVILLE	INC	380006635	JUL - DEC	904.52	561.40	594.02	1,016.03	614.43	602.54	
			JAN - JUN	807.89	1,120.48	593.74	1,011.22	1,570.30	1,001.59	10,398.16
OTTERVILLE	ULO	380006635	JUL - DEC	135.52	120.82	139.22	116.68	142.38	139.18	
			JAN - JUN	131.43	117.72	179.62	105.30	101.56	123.80	1,553.23
OWANECO	INC	380006640	JUL - DEC	1,929.65	1,197.65	1,267.25	2,167.55	1,310.78	1,285.43	
			JAN - JUN	1,723.50	2,390.35	1,266.64	2,157.28	3,349.99	2,136.73	22,182.80
OWANECO	ULO	380006640	JUL - DEC	289.12	257.75	297.01	248.92	303.75	296.92	
			JAN - JUN	280.40	251.15	383.19	224.65	216.67	264.11	3,313.64
PALATINE	INC	380006650	JUL - DEC	496,885.60	308,396.55	326,318.24	560,887.79	339,186.17	332,626.36	
			JAN - JUN	445,982.82	618,542.60	327,764.47	558,230.97	866,863.38	552,914.66	5,734,599.61
PALATINE	ULO	380006650	JUL - DEC	74,449.45	66,372.24	76,481.21	64,414.26	78,600.55	76,834.07	
			JAN - JUN	72,557.94	64,989.39	99,156.64	58,132.60	56,068.04	68,343.73	856,400.12
PALESTINE	INC	380006660	JUL - DEC	10,296.50	6,390.62	6,761.99	11,565.91	6,994.26	6,859.00	
			JAN - JUN	9,196.49	12,754.80	6,758.74	11,511.13	17,875.36	11,401.50	118,366.30
PALESTINE	ULO	380006660	JUL - DEC	1,542.74	1,375.37	1,584.85	1,328.26	1,620.80	1,584.37	
			JAN - JUN	1,496.19	1,340.12	2,044.68	1,198.73	1,156.16	1,409.29	17,681.56
PALMER	INC	380006670	JUL - DEC	1,869.35	1,160.22	1,227.65	2,099.81	1,269.82	1,245.26	
			JAN - JUN	1,669.64	2,315.65	1,227.06	2,089.86	3,245.30	2,069.96	21,489.58
PALMER	ULO	380006670	JUL - DEC	280.08	249.70	287.73	241.14	294.25	287.64	
			JAN - JUN	271.63	243.30	371.21	217.63	209.90	255.86	3,210.07
PALMYRA	INC	380006680	JUL - DEC	5,525.13	3,429.22	3,628.50	6,206.30	3,753.14	3,680.56	
			JAN - JUN	4,934.86	6,844.26	3,626.76	6,176.91	9,591.97	6,118.08	63,515.69
PALMYRA	ULO	380006680	JUL - DEC	827.84	738.02	850.43	712.75	869.72	850.18	
			JAN - JUN	802.86	719.11	1,097.18	643.24	620.40	756.23	9,487.96
PALOS HEIGHTS	INC	380006687	JUL - DEC	97,688.67	60,631.36	64,154.80	109,732.29	66,358.50	65,075.14	
			JAN - JUN	87,252.24	121,011.89	64,123.96	109,212.50	169,593.46	108,172.42	1,123,007.23
PALOS HEIGHTS	ULO	380006687	JUL - DEC	14,636.90	13,048.91	15,036.35	12,602.02	15,377.44	15,031.84	
			JAN - JUN	14,195.26	12,714.54	19,399.04	11,373.08	10,969.17	13,370.79	167,755.34
PALOS HILLS	INC	380006688	JUL - DEC	133,153.58	82,642.97	87,445.56	149,569.51	90,449.30	88,700.02	
			JAN - JUN	118,928.30	164,944.07	87,403.53	148,861.03	231,162.69	147,443.35	1,530,703.91
PALOS HILLS	ULO	380006688	JUL - DEC	19,950.69	17,786.19	20,495.15	17,177.07	20,960.07	20,489.00	
			JAN - JUN	19,348.71	17,330.44	26,441.67	15,501.96	14,951.42	18,224.92	228,657.29
PALOS PARK	INC	380006690	JUL - DEC	35,344.30	21,936.76	23,211.56	39,701.75	24,008.87	23,544.54	
			JAN - JUN	31,568.34	43,782.77	23,200.40	39,513.69	61,359.85	39,137.38	406,310.21
PALOS PARK	ULO	380006690	JUL - DEC	5,295.71	4,721.16	5,440.23	4,559.48	5,563.64	5,438.60	
			JAN - JUN	5,135.92	4,600.19	7,018.68	4,114.84	3,968.70	4,837.62	60,694.77
PANA	INC	380006700	JUL - DEC	42,316.68	26,264.23	27,790.51	47,533.72	28,745.11	28,189.18	
			JAN - JUN	37,795.83	52,419.81	27,777.15	47,308.56	73,464.32	46,858.02	486,463.12

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PANA		ULO	380006700	JUL - DEC	6,340.40	5,652.51	6,513.43	5,458.93	6,661.18	6,511.47	
				JAN - JUN	6,149.08	5,507.67	8,403.25	4,926.58	4,751.61	5,791.94	72,668.05
PANAMA		INC	380006710	JUL - DEC	2,434.67	1,511.10	1,598.91	2,734.83	1,653.83	1,621.84	
				JAN - JUN	2,174.56	3,015.96	1,598.14	2,721.88	4,226.74	2,695.96	27,988.42
PANAMA		ULO	380006710	JUL - DEC	364.78	325.20	374.74	314.07	383.24	374.62	
				JAN - JUN	353.77	316.87	483.47	283.44	273.37	333.23	4,180.80
PANOLA		INC	380006713	JUL - DEC	248.74	154.38	163.35	279.41	168.96	165.70	
				JAN - JUN	222.17	308.13	163.27	278.08	431.83	275.43	2,859.45

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PANOLA	ULO	380006713	JUL - DEC	37.26	33.22	38.28	32.08	39.15	38.27	
			JAN - JUN	36.14	32.37	49.39	28.95	27.93	34.04	427.08
PAPINEAU	INC	380006715	JUL - DEC	1,477.39	916.95	970.24	1,659.53	1,003.56	984.16	
			JAN - JUN	1,319.55	1,830.11	969.77	1,651.67	2,564.83	1,635.94	16,983.70
PAPINEAU	ULO	380006715	JUL - DEC	221.36	197.34	227.40	190.58	232.56	227.33	
			JAN - JUN	214.68	192.28	293.38	172.00	165.89	202.21	2,537.01
PARIS	INC	380006720	JUL - DEC	68,419.76	42,465.34	44,933.11	76,854.93	46,476.55	45,577.70	
			JAN - JUN	61,110.23	84,755.01	44,911.51	76,490.89	118,780.85	75,762.42	786,538.30
PARIS	ULO	380006720	JUL - DEC	10,251.48	9,139.27	10,531.24	8,826.28	10,770.14	10,528.09	
			JAN - JUN	9,942.15	8,905.08	13,586.81	7,965.54	7,682.65	9,364.71	117,493.44
PARK CITY	INC	380006725	JUL - DEC	50,027.75	31,050.18	32,854.58	56,195.46	33,983.13	33,325.90	
			JAN - JUN	44,683.11	61,971.91	32,838.79	55,929.27	86,851.22	55,396.63	575,107.93
PARK CITY	ULO	380006725	JUL - DEC	7,495.76	6,682.53	7,700.33	6,453.67	7,875.00	7,698.02	
			JAN - JUN	7,269.59	6,511.30	9,934.52	5,824.31	5,617.46	6,847.37	85,909.86
PARK FOREST	INC	380006730	JUL - DEC	176,849.65	109,763.34	116,141.96	198,652.69	120,131.41	117,808.09	
			JAN - JUN	157,956.17	219,072.61	116,086.13	197,711.71	307,021.74	195,828.80	2,033,024.30
PARK FOREST	ULO	380006730	JUL - DEC	26,497.76	23,622.95	27,220.90	22,813.94	27,838.38	27,212.73	
			JAN - JUN	25,698.23	23,017.64	35,118.85	20,589.13	19,857.91	24,205.66	303,694.08
PARK RIDGE	INC	380006740	JUL - DEC	284,736.86	176,724.51	186,994.41	319,840.83	193,417.63	189,676.96	
			JAN - JUN	254,317.38	352,717.93	186,904.52	318,325.81	494,320.45	315,294.23	3,273,271.52
PARK RIDGE	ULO	380006740	JUL - DEC	42,662.74	38,034.15	43,827.03	36,731.60	44,821.20	43,813.88	
			JAN - JUN	41,375.46	37,059.57	56,543.11	33,149.55	31,972.25	38,972.35	488,962.89
PARKERSBURG	INC	380006726	JUL - DEC	1,763.82	1,094.73	1,158.35	1,981.27	1,198.13	1,174.96	
			JAN - JUN	1,575.38	2,184.93	1,157.79	1,971.89	3,062.10	1,953.11	20,276.46
PARKERSBURG	ULO	380006726	JUL - DEC	264.27	235.60	271.48	227.53	277.64	271.40	
			JAN - JUN	256.30	229.56	350.26	205.34	198.05	241.41	3,028.84
PATOKA	INC	380006750	JUL - DEC	4,771.36	2,961.39	3,133.48	5,359.60	3,241.12	3,178.43	
			JAN - JUN	4,261.62	5,910.53	3,131.98	5,334.22	8,283.38	5,283.42	54,850.53
PATOKA	ULO	380006750	JUL - DEC	714.90	637.34	734.41	615.51	751.07	734.19	
			JAN - JUN	693.33	621.01	947.49	555.49	535.76	653.06	8,193.56
PAW PAW	INC	380006770	JUL - DEC	6,422.12	3,985.95	4,217.58	7,213.88	4,362.45	4,278.08	
			JAN - JUN	5,736.02	7,955.41	4,215.55	7,179.71	11,149.20	7,111.33	73,827.28
PAW PAW	ULO	380006770	JUL - DEC	962.24	857.84	988.50	828.46	1,010.92	988.20	
			JAN - JUN	933.20	835.86	1,275.30	747.67	721.12	879.00	11,028.31
PAWNEE	INC	380006760	JUL - DEC	19,952.30	12,383.58	13,103.22	22,412.14	13,553.31	13,291.19	
			JAN - JUN	17,820.73	24,715.93	13,096.92	22,305.98	34,638.41	22,093.54	229,367.25
PAWNEE	ULO	380006760	JUL - DEC	2,989.49	2,665.15	3,071.08	2,573.88	3,140.74	3,070.16	
			JAN - JUN	2,899.29	2,596.86	3,962.13	2,322.88	2,240.38	2,730.90	34,262.94
PAXTON	INC	380006780	JUL - DEC	34,108.12	21,169.51	22,399.72	38,313.16	23,169.15	22,721.06	
			JAN - JUN	30,464.22	42,251.45	22,388.95	38,131.68	59,213.76	37,768.53	392,099.31
PAXTON	ULO	380006780	JUL - DEC	5,110.49	4,556.04	5,249.96	4,400.01	5,369.05	5,248.38	
			JAN - JUN	4,956.29	4,439.30	6,773.19	3,970.92	3,829.90	4,668.42	58,571.95
PAYSON	INC	380006790	JUL - DEC	8,035.19	4,987.11	5,276.93	9,025.81	5,458.19	5,352.63	
			JAN - JUN	7,176.76	9,953.60	5,274.39	8,983.06	13,949.58	8,897.51	92,370.76
PAYSON	ULO	380006790	JUL - DEC	1,203.93	1,073.31	1,236.78	1,036.55	1,264.84	1,236.41	
			JAN - JUN	1,167.60	1,045.81	1,595.63	935.47	902.24	1,099.78	13,798.35
PEARL	INC	380006800	JUL - DEC	1,409.55	874.85	925.69	1,583.32	957.48	938.97	
			JAN - JUN	1,258.96	1,746.08	925.24	1,575.82	2,447.06	1,560.82	16,203.84
PEARL	ULO	380006800	JUL - DEC	211.19	188.28	216.95	181.83	221.88	216.89	
			JAN - JUN	204.82	183.45	279.90	164.10	158.27	192.92	2,420.48
PEARL CITY	INC	380006810	JUL - DEC	5,879.41	3,649.10	3,861.16	6,604.25	3,993.79	3,916.55	
			JAN - JUN	5,251.29	7,283.12	3,859.31	6,572.97	10,207.01	6,510.37	67,588.33

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PEARL CITY	ULO	380006810	JUL - DEC	880.92	785.35	904.96	758.45	925.49	904.69	
			JAN - JUN	854.34	765.22	1,167.53	684.49	660.18	804.72	10,096.34
PECATONICA	INC	380006830	JUL - DEC	15,052.79	9,342.65	9,885.58	16,908.59	10,225.14	10,027.39	
			JAN - JUN	13,444.65	18,646.66	9,880.82	16,828.50	26,132.57	16,668.23	173,043.57
PECATONICA	ULO	380006830	JUL - DEC	2,255.39	2,010.70	2,316.94	1,941.84	2,369.50	2,316.24	
			JAN - JUN	2,187.34	1,959.17	2,989.18	1,752.47	1,690.23	2,060.29	25,849.29
PEKIN	INC	380006840	JUL - DEC	255,204.12	158,394.75	167,599.46	286,667.14	173,356.47	170,003.78	
			JAN - JUN	227,939.74	316,134.24	167,518.89	285,309.25	443,049.84	282,592.10	2,933,769.78

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PEKIN	ULO	380006840	JUL - DEC	38,237.78	34,089.27	39,281.31	32,921.82	40,172.38	39,269.53	
			JAN - JUN	37,084.02	33,215.77	50,678.50	29,711.30	28,656.11	34,930.16	438,247.95
PEORIA	INC	380006850	JUL - DEC	890,466.94	552,676.37	584,793.78	1,000,248.77	604,881.33	593,183.01	
			JAN - JUN	795,335.13	1,103,066.40	584,512.65	995,510.78	1,545,904.63	986,030.03	10,236,609.82
PEORIA	ULO	380006850	JUL - DEC	133,420.59	118,945.47	137,061.71	114,871.97	140,170.83	137,020.60	
			JAN - JUN	129,394.85	115,897.62	176,829.15	103,669.68	99,987.89	121,879.51	1,529,149.87
PEORIA COUNTY GOVERNMENT	INC	280000072	JUL - DEC	275,096.13	170,740.90	180,663.08	309,011.54	186,868.82	183,254.81	
			JAN - JUN	245,706.61	340,775.48	180,576.23	307,547.82	477,583.57	304,618.88	3,162,443.87
PEORIA COUNTY GOVERNMENT	ULO	280000072	JUL - DEC	41,218.25	36,746.38	42,343.11	35,487.93	43,303.63	42,330.41	
			JAN - JUN	39,974.55	35,804.79	54,628.66	32,027.16	30,889.73	37,652.81	472,407.41
PEORIA HEIGHTS	INC	380006860	JUL - DEC	50,012.67	31,040.82	32,844.68	56,178.52	33,972.88	33,315.85	
			JAN - JUN	44,669.63	61,953.22	32,828.88	55,912.42	86,825.04	55,379.93	574,934.54
PEORIA HEIGHTS	ULO	380006860	JUL - DEC	7,493.50	6,680.51	7,698.00	6,451.73	7,872.62	7,695.69	
			JAN - JUN	7,267.40	6,509.33	9,931.52	5,822.56	5,615.77	6,845.30	85,883.93
PEOTONE	INC	380006870	JUL - DEC	25,515.13	15,836.20	16,756.48	28,660.78	17,332.06	16,996.86	
			JAN - JUN	22,789.26	31,606.88	16,748.42	28,525.02	44,295.82	28,253.36	293,316.27
PEOTONE	ULO	380006870	JUL - DEC	3,822.98	3,408.22	3,927.31	3,291.50	4,016.40	3,926.14	
			JAN - JUN	3,707.63	3,320.89	5,066.80	2,970.51	2,865.01	3,492.29	43,815.68
PERCY	INC	380006880	JUL - DEC	7,100.51	4,407.00	4,663.10	7,975.91	4,823.28	4,729.99	
			JAN - JUN	6,341.94	8,795.77	4,660.86	7,938.13	12,326.93	7,862.53	81,625.95
PERCY	ULO	380006880	JUL - DEC	1,063.88	948.46	1,092.92	915.98	1,117.71	1,092.59	
			JAN - JUN	1,031.78	924.15	1,410.02	826.65	797.29	971.85	12,193.28
PERRY	INC	380006890	JUL - DEC	3,293.97	2,044.43	2,163.24	3,700.07	2,237.55	2,194.27	
			JAN - JUN	2,942.07	4,080.41	2,162.20	3,682.55	5,718.54	3,647.48	37,866.78
PERRY	ULO	380006890	JUL - DEC	493.54	439.99	507.01	424.92	518.51	506.86	
			JAN - JUN	478.65	428.72	654.11	383.49	369.87	450.85	5,656.52
PERRY COUNTY GOVERNMENT	INC	280000073	JUL - DEC	67,741.36	42,044.29	44,487.59	76,092.90	46,015.73	45,125.79	
			JAN - JUN	60,504.31	83,914.65	44,466.20	75,732.47	117,603.12	75,011.23	778,739.64
PERRY COUNTY GOVERNMENT	ULO	280000073	JUL - DEC	10,149.83	9,048.65	10,426.83	8,738.76	10,663.35	10,423.70	
			JAN - JUN	9,843.58	8,816.79	13,452.09	7,886.56	7,606.47	9,271.86	116,328.47
PERU	INC	380006900	JUL - DEC	74,133.34	46,011.53	48,685.37	83,272.92	50,357.70	49,383.79	
			JAN - JUN	66,213.40	91,832.71	48,661.97	82,878.47	128,699.97	82,089.18	852,220.35
PERU	ULO	380006900	JUL - DEC	11,107.55	9,902.47	11,410.69	9,563.34	11,669.53	11,407.26	
			JAN - JUN	10,772.40	9,648.73	14,721.41	8,630.73	8,324.21	10,146.73	127,305.05
PESOTUM	INC	380006910	JUL - DEC	3,927.14	2,437.41	2,579.06	4,411.30	2,667.65	2,616.06	
			JAN - JUN	3,507.59	4,864.75	2,577.82	4,390.41	6,817.76	4,348.59	45,145.54
PESOTUM	ULO	380006910	JUL - DEC	588.41	524.57	604.47	506.60	618.18	604.28	
			JAN - JUN	570.65	511.13	779.85	457.20	440.96	537.51	6,743.81
PETERSBURG	INC	380006920	JUL - DEC	17,329.18	10,755.51	11,380.54	19,465.62	11,771.46	11,543.80	
			JAN - JUN	15,477.84	21,466.53	11,375.07	19,373.42	30,084.51	19,188.91	199,212.39
PETERSBURG	ULO	380006920	JUL - DEC	2,596.46	2,314.77	2,667.32	2,235.49	2,727.83	2,666.52	
			JAN - JUN	2,518.12	2,255.45	3,441.23	2,017.49	1,945.84	2,371.87	29,758.39
PHILLIPSTOWN	INC	380006928	JUL - DEC	211.05	130.99	138.60	237.07	143.36	140.59	
			JAN - JUN	188.50	261.44	138.53	235.95	366.40	233.70	2,426.18
PHILLIPSTOWN	ULO	380006928	JUL - DEC	31.62	28.19	32.48	27.22	33.22	32.47	
			JAN - JUN	30.66	27.46	41.91	24.57	23.69	28.88	362.37
PHILO	INC	380006930	JUL - DEC	9,904.54	6,147.34	6,504.58	11,125.63	6,728.01	6,597.89	
			JAN - JUN	8,846.40	12,269.26	6,501.45	11,072.93	17,194.89	10,967.48	113,860.40
PHILO	ULO	380006930	JUL - DEC	1,484.01	1,323.01	1,524.51	1,277.70	1,559.10	1,524.06	
			JAN - JUN	1,439.24	1,289.11	1,966.84	1,153.10	1,112.15	1,355.64	17,008.47
PHOENIX	INC	380006940	JUL - DEC	16,258.83	10,091.19	10,677.61	18,263.31	11,044.39	10,830.79	
			JAN - JUN	14,521.84	20,140.63	10,672.48	18,176.80	28,226.31	18,003.69	186,907.87

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
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Local Government	Tax	Vendor #									FY Total
PHOENIX	ULO	380006940	JUL - DEC	2,436.09	2,171.79	2,502.57	2,097.42	2,559.34	2,501.82		
			JAN - JUN	2,362.59	2,116.14	3,228.68	1,892.88	1,825.65	2,225.37		27,920.34
PIATT COUNTY GOVERNMENT	INC	280000074	JUL - DEC	38,615.67	23,967.16	25,359.95	43,376.42	26,231.06	25,723.76		
			JAN - JUN	34,490.21	47,835.18	25,347.76	43,170.96	67,039.14	42,759.82		443,917.09
PIATT COUNTY GOVERNMENT	ULO	280000074	JUL - DEC	5,785.86	5,158.14	5,943.76	4,981.49	6,078.59	5,941.98		
			JAN - JUN	5,611.29	5,025.97	7,668.30	4,495.70	4,336.03	5,285.38		66,312.49
PIERRON	INC	380006951	JUL - DEC	4,922.11	3,054.95	3,232.49	5,528.93	3,343.52	3,278.86		
			JAN - JUN	4,396.27	6,097.27	3,230.93	5,502.75	8,545.09	5,450.35		56,583.52

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
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Local Government	Tax	Vendor #								FY Total
PIERRON	ULO	380006951	JUL - DEC	737.48	657.47	757.61	634.95	774.79	757.38	
			JAN - JUN	715.23	640.62	977.43	573.03	552.68	673.69	8,452.36
PIKE COUNTY GOVERNMENT	INC	280000075	JUL - DEC	44,841.81	27,831.47	29,448.83	50,370.16	30,460.39	29,871.29	
			JAN - JUN	40,051.20	55,547.82	29,434.67	50,131.57	77,848.11	49,654.14	515,491.46
PIKE COUNTY GOVERNMENT	ULO	280000075	JUL - DEC	6,718.74	5,989.81	6,902.10	5,784.68	7,058.67	6,900.03	
			JAN - JUN	6,516.01	5,836.33	8,904.69	5,220.56	5,035.15	6,137.56	77,004.33
PINCKNEYVILLE	INC	380006960	JUL - DEC	41,186.02	25,562.48	27,047.98	46,263.67	27,977.07	27,436.00	
			JAN - JUN	36,785.97	51,019.21	27,034.97	46,044.53	71,501.44	45,606.02	473,465.36
PINCKNEYVILLE	ULO	380006960	JUL - DEC	6,170.99	5,501.48	6,339.40	5,313.07	6,483.20	6,337.50	
			JAN - JUN	5,984.79	5,360.51	8,178.73	4,794.94	4,624.65	5,637.19	70,726.45
PINGREE GROVE	INC	380006965	JUL - DEC	934.67	580.11	613.82	1,049.90	634.91	622.63	
			JAN - JUN	834.82	1,157.82	613.53	22,322.83	34,664.59	22,110.24	86,139.87
PINGREE GROVE	ULO	380006965	JUL - DEC	140.04	124.85	143.86	120.57	147.12	143.82	
			JAN - JUN	135.81	121.65	185.60	2,324.63	2,242.07	2,732.96	8,562.98
PIPER CITY	INC	380006970	JUL - DEC	5,886.94	3,653.78	3,866.11	6,612.72	3,998.91	3,921.58	
			JAN - JUN	5,258.02	7,292.46	3,864.26	6,581.40	10,220.10	6,518.72	67,675.00
PIPER CITY	ULO	380006970	JUL - DEC	882.05	786.35	906.12	759.42	926.68	905.85	
			JAN - JUN	855.43	766.20	1,169.03	685.36	661.02	805.75	10,109.26
PITTSBURG	INC	380006980	JUL - DEC	4,334.18	2,690.04	2,846.37	4,868.52	2,944.14	2,887.20	
			JAN - JUN	3,871.14	5,368.96	2,845.00	4,845.46	7,524.40	4,799.31	49,824.72
PITTSBURG	ULO	380006980	JUL - DEC	649.39	578.94	667.12	559.11	682.25	666.92	
			JAN - JUN	629.80	564.11	860.68	504.59	486.67	593.22	7,442.80
PITTSFIELD	INC	380006990	JUL - DEC	34,778.97	21,585.88	22,840.29	39,066.72	23,624.85	23,167.95	
			JAN - JUN	31,063.41	43,082.47	22,829.31	38,881.67	60,378.41	38,511.38	399,811.31
PITTSFIELD	ULO	380006990	JUL - DEC	5,211.00	4,645.65	5,353.22	4,486.55	5,474.65	5,351.61	
			JAN - JUN	5,053.77	4,526.61	6,906.41	4,049.02	3,905.22	4,760.24	59,723.95
PLAINFIELD	INC	380007000	JUL - DEC	228,498.02	141,819.36	150,060.84	256,668.56	155,215.40	152,213.55	
			JAN - JUN	204,086.75	283,052.05	149,988.70	255,452.77	396,686.44	253,019.96	2,626,762.40
PLAINFIELD	ULO	380007000	JUL - DEC	34,236.35	30,521.97	35,170.68	29,476.68	35,968.50	35,160.13	
			JAN - JUN	33,203.32	29,739.87	45,375.19	26,602.12	25,657.36	31,274.85	392,387.02
PLAINVILLE	INC	380007005	JUL - DEC	1,869.35	1,160.22	1,227.65	2,099.81	1,269.82	1,245.26	
			JAN - JUN	1,669.64	2,315.65	1,227.06	2,089.86	3,245.30	2,069.96	21,489.58
PLAINVILLE	ULO	380007005	JUL - DEC	280.08	249.70	287.73	241.14	294.25	287.64	
			JAN - JUN	271.63	243.30	371.21	217.63	209.90	255.86	3,210.07
PLANO	INC	380007010	JUL - DEC	42,459.90	26,353.12	27,884.56	75,491.75	45,652.19	44,769.28	
			JAN - JUN	60,026.30	83,251.70	44,114.90	75,134.16	116,674.02	74,418.62	716,230.50
PLANO	ULO	380007010	JUL - DEC	6,361.85	5,671.64	6,535.47	8,669.72	10,579.11	10,341.35	
			JAN - JUN	9,765.81	8,747.13	13,345.82	7,824.25	7,546.38	9,198.60	104,587.13
PLEASANT HILL	INC	380007020	JUL - DEC	7,891.97	4,898.22	5,182.87	8,864.94	5,360.90	5,257.22	
			JAN - JUN	7,048.84	9,776.19	5,180.38	8,822.95	13,700.95	8,738.92	90,724.35
PLEASANT HILL	ULO	380007020	JUL - DEC	1,182.47	1,054.18	1,214.74	1,018.08	1,242.29	1,214.37	
			JAN - JUN	1,146.79	1,027.17	1,567.19	918.79	886.16	1,080.18	13,552.41
PLEASANT PLAINS	INC	380007030	JUL - DEC	5,856.79	3,635.07	3,846.31	6,578.85	3,978.43	3,901.49	
			JAN - JUN	5,231.09	7,255.11	3,844.46	6,547.69	10,167.75	6,485.33	67,328.37
PLEASANT PLAINS	ULO	380007030	JUL - DEC	877.53	782.33	901.48	755.53	921.93	901.21	
			JAN - JUN	851.05	762.28	1,163.04	681.85	657.64	801.62	10,057.49
PLYMOUTH	INC	380007040	JUL - DEC	4,236.19	2,629.23	2,782.02	4,758.45	2,877.58	2,821.93	
			JAN - JUN	3,783.62	5,247.58	2,780.68	4,735.91	7,354.28	4,690.81	48,698.28
PLYMOUTH	ULO	380007040	JUL - DEC	634.71	565.85	652.03	546.47	666.83	651.84	
			JAN - JUN	615.56	551.35	841.22	493.18	475.66	579.81	7,274.51
POCAHANTAS	INC	380007050	JUL - DEC	5,479.91	3,401.15	3,598.80	6,155.50	3,722.42	3,650.43	
			JAN - JUN	4,894.47	6,788.24	3,597.07	6,126.34	9,513.46	6,068.00	62,995.79

DISBURSEMENT INFORMATION
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MAY 2006 - APRIL 2007 COLLECTIONS

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POCAHANTAS	ULO	380007050	JUL - DEC	821.06	731.98	843.47	706.91	862.60	843.22	
			JAN - JUN	796.29	713.23	1,088.20	637.98	615.32	750.04	9,410.30
POLO	INC	380007060	JUL - DEC	18,670.89	11,588.26	12,261.68	20,972.75	12,682.87	12,437.58	
			JAN - JUN	16,676.21	23,128.58	12,255.79	20,873.40	32,413.81	20,674.62	214,636.44
POLO	ULO	380007060	JUL - DEC	2,797.50	2,493.99	2,873.84	2,408.58	2,939.03	2,872.98	
			JAN - JUN	2,713.09	2,430.08	3,707.67	2,173.69	2,096.49	2,555.51	32,062.45
PONTIAC	INC	380007070	JUL - DEC	89,427.34	55,503.89	58,729.36	100,452.46	60,746.70	59,571.87	
			JAN - JUN	79,873.50	110,778.17	58,701.13	99,976.63	155,251.30	99,024.50	1,028,036.85

DISBURSEMENT INFORMATION
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MAY 2006 - APRIL 2007 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
PONTIAC	ULO	380007070	JUL - DEC	13,399.09	11,945.39	13,764.76	11,536.30	14,077.00	13,760.63	
			JAN - JUN	12,994.79	11,639.30	17,758.50	10,411.28	10,041.53	12,240.05	153,568.62
PONTOON BEACH	INC	380007072	JUL - DEC	42,361.91	26,292.30	27,820.21	47,584.52	28,775.83	28,219.31	
			JAN - JUN	37,836.23	52,475.83	27,806.84	47,359.12	73,542.84	46,908.10	486,983.04
PONTOON BEACH	ULO	380007072	JUL - DEC	6,347.17	5,658.55	6,520.39	5,464.76	6,668.30	6,518.43	
			JAN - JUN	6,155.66	5,513.56	8,412.23	4,931.84	4,756.69	5,798.13	72,745.71
PONTOOSUC	INC	380007075	JUL - DEC	1,288.94	799.99	846.48	1,447.85	875.56	858.63	
			JAN - JUN	1,151.24	1,596.68	846.08	1,440.99	2,237.69	1,427.27	14,817.40
PONTOOSUC	ULO	380007075	JUL - DEC	193.12	172.17	198.39	166.27	202.89	198.33	
			JAN - JUN	187.29	167.76	255.95	150.06	144.73	176.42	2,213.38
POPE COUNTY GOVERNMENT	INC	280000076	JUL - DEC	26,638.25	16,533.27	17,494.06	29,922.36	18,094.98	17,745.02	
			JAN - JUN	23,792.39	32,998.15	17,485.65	29,780.63	46,245.62	29,497.01	306,227.39
POPE COUNTY GOVERNMENT	ULO	280000076	JUL - DEC	3,991.26	3,558.24	4,100.19	3,436.38	4,193.20	4,098.96	
			JAN - JUN	3,870.83	3,467.06	5,289.83	3,101.27	2,991.13	3,646.01	45,744.36
POPLAR GROVE	INC	380007080	JUL - DEC	22,160.85	13,754.33	14,553.63	24,892.97	15,053.54	14,762.41	
			JAN - JUN	19,793.33	27,451.77	14,546.63	24,775.06	38,472.59	24,539.11	254,756.22
POPLAR GROVE	ULO	380007080	JUL - DEC	3,320.40	2,960.17	3,411.02	2,858.79	3,488.40	3,410.00	
			JAN - JUN	3,220.22	2,884.31	4,400.70	2,580.00	2,488.37	3,033.18	38,055.56
PORT BARRINGTON	INC	380003155	JUL - DEC	12,022.63	7,461.95	7,895.58	13,504.86	8,166.80	8,008.86	
			JAN - JUN	10,738.21	14,893.04	7,891.79	13,440.88	20,872.03	13,312.88	138,209.51
PORT BARRINGTON	ULO	380003155	JUL - DEC	1,801.37	1,605.93	1,850.53	1,550.93	1,892.50	1,849.98	
			JAN - JUN	1,747.01	1,564.78	2,387.45	1,399.69	1,349.97	1,645.55	20,645.69
PORT BYRON	INC	380007090	JUL - DEC	11,570.37	7,181.26	7,598.58	12,996.84	7,859.59	7,707.58	
			JAN - JUN	10,334.27	14,332.81	7,594.92	12,935.27	20,086.88	12,812.08	133,010.45
PORT BYRON	ULO	380007090	JUL - DEC	1,733.61	1,545.53	1,780.92	1,492.60	1,821.32	1,780.39	
			JAN - JUN	1,681.30	1,505.92	2,297.64	1,347.04	1,299.20	1,583.65	19,869.12
POSEN	INC	380007100	JUL - DEC	35,653.35	22,128.57	23,414.52	40,048.89	24,218.80	23,750.41	
			JAN - JUN	31,844.37	44,165.60	23,403.26	39,859.19	61,896.38	39,479.59	409,862.93
POSEN	ULO	380007100	JUL - DEC	5,342.01	4,762.45	5,487.80	4,599.35	5,612.29	5,486.15	
			JAN - JUN	5,180.83	4,640.41	7,080.05	4,150.82	4,003.40	4,879.92	61,225.48
POTOMAC	INC	380007110	JUL - DEC	5,133.17	3,185.95	3,371.09	5,766.02	3,486.89	3,419.45	
			JAN - JUN	4,584.78	6,358.72	3,369.47	5,738.71	8,911.50	5,684.06	59,009.81
POTOMAC	ULO	380007110	JUL - DEC	769.11	685.67	790.10	662.18	808.02	789.86	
			JAN - JUN	745.90	668.10	1,019.34	597.61	576.38	702.58	8,814.85
PRAIRIE CITY	INC	380007120	JUL - DEC	3,474.88	2,156.71	2,282.04	3,903.28	2,360.43	2,314.78	
			JAN - JUN	3,103.64	4,304.51	2,280.95	3,884.79	6,032.60	3,847.79	39,946.40
PRAIRIE CITY	ULO	380007120	JUL - DEC	520.64	464.16	534.85	448.26	546.99	534.69	
			JAN - JUN	504.93	452.26	690.04	404.55	390.18	475.61	5,967.16
PRAIRIE DU ROCHER	INC	380007130	JUL - DEC	4,620.61	2,867.82	3,034.48	5,190.26	3,138.71	3,078.01	
			JAN - JUN	4,126.97	5,723.78	3,033.02	5,165.68	8,021.66	5,116.48	53,117.48
PRAIRIE DU ROCHER	ULO	380007130	JUL - DEC	692.31	617.20	711.21	596.06	727.34	710.99	
			JAN - JUN	671.42	601.39	917.56	537.93	518.83	632.43	7,934.67
PRAIRIE GROVE	INC	380007132	JUL - DEC	7,236.19	4,491.21	4,752.20	8,128.31	4,915.44	4,820.38	
			JAN - JUN	6,463.12	8,963.84	4,749.92	8,089.81	12,562.47	8,012.77	83,185.66
PRAIRIE GROVE	ULO	380007132	JUL - DEC	1,084.21	966.58	1,113.80	933.48	1,139.06	1,113.47	
			JAN - JUN	1,051.50	941.81	1,436.96	842.45	812.53	990.42	12,426.27
PRINCETON	INC	380007140	JUL - DEC	56,540.33	35,092.27	37,131.57	63,510.94	38,407.03	37,664.24	
			JAN - JUN	50,499.92	70,039.37	37,113.72	63,210.11	98,157.45	62,608.12	649,975.07
PRINCETON	ULO	380007140	JUL - DEC	8,471.56	7,552.46	8,702.75	7,293.81	8,900.16	8,700.14	
			JAN - JUN	8,215.94	7,358.93	11,227.79	6,582.52	6,348.74	7,738.75	97,093.55
PRINCEVILLE	INC	380007150	JUL - DEC	12,218.62	7,583.59	8,024.30	13,725.00	8,299.93	8,139.41	
			JAN - JUN	10,913.26	15,135.82	8,020.44	13,659.99	21,212.26	13,529.89	140,462.51

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Local Government	Tax	Vendor #								FY Total
PRINCEVILLE	ULO	380007150	JUL - DEC	1,830.74	1,632.12	1,880.70	1,576.22	1,923.36	1,880.14	
			JAN - JUN	1,775.50	1,590.29	2,426.37	1,422.51	1,371.99	1,672.38	20,982.32
PROPHETSTOWN	INC	380007160	JUL - DEC	15,248.78	9,464.29	10,014.28	17,128.73	10,358.27	10,157.94	
			JAN - JUN	13,619.69	18,889.43	10,009.47	17,047.60	26,472.80	16,885.24	175,296.52
PROPHETSTOWN	ULO	380007160	JUL - DEC	2,284.75	2,036.87	2,347.11	1,967.12	2,400.35	2,346.40	
			JAN - JUN	2,215.81	1,984.68	3,028.10	1,775.28	1,712.24	2,087.12	26,185.83
PROSPECT HEIGHTS	INC	380007165	JUL - DEC	128,751.56	79,910.82	84,554.64	144,624.78	87,459.07	85,767.63	
			JAN - JUN	114,996.56	159,491.06	84,513.99	143,939.72	223,520.52	142,568.91	1,480,099.26

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Local Government	Tax	Vendor #								FY Total
PROSPECT HEIGHTS	ULO	380007165	JUL - DEC	19,291.12	17,198.18	19,817.59	16,609.20	20,267.13	19,811.64	
			JAN - JUN	18,709.04	16,757.50	25,567.51	14,989.47	14,457.13	17,622.41	221,097.92
PULASKI	INC	380007170	JUL - DEC	2,065.33	1,281.86	1,356.35	2,319.95	1,402.94	1,375.81	
			JAN - JUN	1,844.68	2,558.43	1,355.70	2,308.96	3,585.54	2,286.97	23,742.52
PULASKI	ULO	380007170	JUL - DEC	309.45	275.87	317.89	266.43	325.10	317.80	
			JAN - JUN	300.11	268.81	410.13	240.44	231.90	282.68	3,546.61
PULASKI COUNTY GOVERNMENT	INC	280000077	JUL - DEC	25,138.25	15,602.28	16,508.97	28,237.43	17,076.05	16,745.80	
			JAN - JUN	22,452.64	31,140.02	16,501.03	28,103.68	43,641.52	27,836.03	288,983.70
PULASKI COUNTY GOVERNMENT	ULO	280000077	JUL - DEC	3,766.51	3,357.88	3,869.30	3,242.88	3,957.08	3,868.14	
			JAN - JUN	3,652.87	3,271.83	4,991.96	2,926.63	2,822.69	3,440.70	43,168.47
PUTNAM COUNTY GOVERNMENT	INC	280000078	JUL - DEC	19,816.63	12,299.37	13,014.11	22,259.73	13,461.15	13,200.81	
			JAN - JUN	17,699.54	24,547.86	13,007.86	22,154.29	34,402.87	21,943.31	227,807.53
PUTNAM COUNTY GOVERNMENT	ULO	280000078	JUL - DEC	2,969.16	2,647.03	3,050.19	2,556.38	3,119.38	3,049.28	
			JAN - JUN	2,879.57	2,579.20	3,935.19	2,307.08	2,225.15	2,712.33	34,029.94
QUINCY	INC	380007180	JUL - DEC	304,267.05	188,846.10	199,820.42	341,778.82	206,684.21	202,686.97	
			JAN - JUN	271,761.10	376,910.97	199,724.36	340,159.88	528,226.06	336,920.37	3,497,786.31
QUINCY	ULO	380007180	JUL - DEC	45,588.99	40,642.93	46,833.14	39,251.04	47,895.51	46,819.09	
			JAN - JUN	44,213.42	39,601.50	60,421.43	35,423.29	34,165.24	41,645.47	522,501.05
RADOM	INC	380007181	JUL - DEC	2,977.39	1,847.94	1,955.33	3,344.46	2,022.50	1,983.38	
			JAN - JUN	2,659.30	3,688.24	1,954.39	3,328.62	5,168.93	3,296.92	34,227.40
RADOM	ULO	380007181	JUL - DEC	446.10	397.70	458.28	384.08	468.67	458.14	
			JAN - JUN	432.64	387.51	591.25	346.63	334.32	407.52	5,112.84
RALEIGH	INC	380007182	JUL - DEC	2,487.44	1,543.85	1,633.57	2,794.10	1,689.68	1,657.00	
			JAN - JUN	2,221.70	3,081.32	1,632.78	2,780.87	4,318.35	2,754.39	28,595.05
RALEIGH	ULO	380007182	JUL - DEC	372.69	332.26	382.87	320.88	391.55	382.75	
			JAN - JUN	361.45	323.75	493.95	289.59	279.30	340.45	4,271.49
RAMSEY	INC	380007190	JUL - DEC	7,959.81	4,940.33	5,227.42	8,941.14	5,406.98	5,302.41	
			JAN - JUN	7,109.44	9,860.22	5,224.91	8,898.79	13,818.72	8,814.04	91,504.21
RAMSEY	ULO	380007190	JUL - DEC	1,192.63	1,063.24	1,225.18	1,026.83	1,252.97	1,224.81	
			JAN - JUN	1,156.65	1,036.00	1,580.66	926.69	893.78	1,089.47	13,668.91
RANDOLPH COUNTY GOVERNMENT	INC	280000079	JUL - DEC	75,181.08	46,661.82	49,373.45	84,449.83	51,069.42	50,081.74	
			JAN - JUN	67,149.21	93,130.60	49,349.72	84,049.81	130,518.92	83,249.36	864,264.96
RANDOLPH COUNTY GOVERNMENT	ULO	280000079	JUL - DEC	11,264.54	10,042.42	11,571.96	9,698.50	11,834.46	11,568.48	
			JAN - JUN	10,924.65	9,785.10	14,929.47	8,752.71	8,441.86	10,290.14	129,104.29
RANKIN	INC	380007200	JUL - DEC	4,650.76	2,886.53	3,054.28	5,224.13	3,159.19	3,098.09	
			JAN - JUN	4,153.90	5,761.13	3,052.81	5,199.39	8,074.00	5,149.87	53,464.08
RANKIN	ULO	380007200	JUL - DEC	696.83	621.23	715.85	599.95	732.08	715.63	
			JAN - JUN	675.80	605.31	923.55	541.45	522.22	636.55	7,986.45
RANSOM	INC	380007210	JUL - DEC	3,082.92	1,913.44	2,024.63	3,463.00	2,094.18	2,053.68	
			JAN - JUN	2,753.56	3,818.97	2,023.66	3,446.59	5,352.13	3,413.77	35,440.53
RANSOM	ULO	380007210	JUL - DEC	461.92	411.80	474.52	397.70	485.29	474.38	
			JAN - JUN	447.98	401.25	612.20	358.91	346.17	421.96	5,294.08
RANTOUL	INC	380007220	JUL - DEC	97,372.09	60,434.87	63,946.89	109,376.67	66,143.45	64,864.25	
			JAN - JUN	86,969.47	120,619.72	63,916.15	108,858.58	169,043.85	107,821.86	1,119,367.85
RANTOUL	ULO	380007220	JUL - DEC	14,589.47	13,006.62	14,987.62	12,561.18	15,327.60	14,983.13	
			JAN - JUN	14,149.25	12,673.34	19,336.17	11,336.22	10,933.62	13,327.46	167,211.68
RAPIDS CITY	INC	380007230	JUL - DEC	7,183.43	4,458.46	4,717.55	8,069.04	4,879.60	4,785.23	
			JAN - JUN	6,416.00	8,898.48	4,715.28	8,030.82	12,470.87	7,954.34	82,579.10
RAPIDS CITY	ULO	380007230	JUL - DEC	1,076.30	959.53	1,105.68	926.67	1,130.76	1,105.35	
			JAN - JUN	1,043.83	934.95	1,426.48	836.30	806.60	983.20	12,335.65
RARITAN	INC	380007232	JUL - DEC	1,055.27	654.96	693.03	1,185.37	716.83	702.97	
			JAN - JUN	942.53	1,307.22	692.69	1,179.76	1,832.02	1,168.52	12,131.17

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RARITAN		ULO	380007232	JUL - DEC	158.11	140.96	162.42	136.13	166.11	162.38	
				JAN - JUN	153.34	137.34	209.55	122.85	118.49	144.43	1,812.11
RAYMOND		INC	380007240	JUL - DEC	6,987.45	4,336.82	4,588.85	7,848.90	4,746.47	4,654.68	
				JAN - JUN	6,240.95	8,655.71	4,586.64	7,811.72	12,130.64	7,737.33	80,326.16
RAYMOND		ULO	380007240	JUL - DEC	1,046.94	933.35	1,075.51	901.39	1,099.91	1,075.19	
				JAN - JUN	1,015.35	909.44	1,387.57	813.49	784.60	956.38	11,999.12
RED BUD		INC	380007250	JUL - DEC	25,794.03	16,009.29	16,939.63	28,974.06	17,521.51	17,182.64	
				JAN - JUN	23,038.36	31,952.36	16,931.49	28,836.82	44,780.00	28,562.19	296,522.38

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RED BUD	ULO	380007250	JUL - DEC	3,864.77	3,445.47	3,970.24	3,327.48	4,060.30	3,969.05	
			JAN - JUN	3,748.16	3,357.19	5,122.18	3,002.98	2,896.33	3,530.46	44,294.61
REDDICK	INC	380007251	JUL - DEC	1,650.75	1,024.55	1,084.09	1,854.27	1,121.33	1,099.64	
			JAN - JUN	1,474.40	2,044.87	1,083.57	1,845.48	2,865.81	1,827.91	18,976.67
REDDICK	ULO	380007251	JUL - DEC	247.33	220.50	254.08	212.95	259.85	254.01	
			JAN - JUN	239.87	214.85	327.80	192.18	185.35	225.94	2,834.71
REDMON	INC	380007254	JUL - DEC	1,500.00	930.99	985.09	1,684.93	1,018.93	999.22	
			JAN - JUN	1,339.75	1,858.13	984.61	1,676.95	2,604.09	1,660.98	17,243.67
REDMON	ULO	380007254	JUL - DEC	224.74	200.36	230.88	193.50	236.11	230.81	
			JAN - JUN	217.96	195.23	297.87	174.63	168.43	205.30	2,575.82
REYNOLDS	INC	380007260	JUL - DEC	3,829.15	2,376.59	2,514.70	4,301.22	2,601.08	2,550.77	
			JAN - JUN	3,420.06	4,743.36	2,513.49	4,280.85	6,647.63	4,240.08	44,018.98
REYNOLDS	ULO	380007260	JUL - DEC	573.72	511.47	589.38	493.96	602.75	589.20	
			JAN - JUN	556.40	498.37	760.38	445.79	429.96	524.10	6,575.48
RICHLAND COUNTY GOVERNMENT	INC	280000080	JUL - DEC	46,010.16	28,556.62	30,216.11	51,682.55	31,254.03	30,649.58	
			JAN - JUN	41,094.72	56,995.10	30,201.59	51,437.74	79,876.42	50,947.87	528,922.49
RICHLAND COUNTY GOVERNMENT	ULO	280000080	JUL - DEC	6,893.80	6,145.87	7,081.93	5,935.40	7,242.58	7,079.81	
			JAN - JUN	6,685.79	5,988.39	9,136.70	5,356.58	5,166.34	6,297.47	79,010.66
RICHMOND	INC	380007270	JUL - DEC	12,150.78	7,541.49	7,979.74	13,648.80	8,253.85	8,094.22	
			JAN - JUN	10,852.67	15,051.78	7,975.91	13,584.14	21,094.49	13,454.77	139,682.64
RICHMOND	ULO	380007270	JUL - DEC	1,820.57	1,623.05	1,870.26	1,567.47	1,912.68	1,869.70	
			JAN - JUN	1,765.64	1,581.47	2,412.90	1,414.61	1,364.37	1,663.09	20,865.81
RICHTON PARK	INC	380007278	JUL - DEC	102,671.09	63,723.74	67,426.89	115,328.97	69,742.99	68,394.17	
			JAN - JUN	91,702.37	127,183.87	67,394.48	114,782.68	118,243.25	113,689.55	1,180,284.05
RICHTON PARK	ULO	380007278	JUL - DEC	15,383.43	13,714.44	15,803.25	13,244.77	16,161.73	15,798.51	
			JAN - JUN	14,919.26	13,363.03	20,388.45	11,953.14	11,528.63	14,052.74	176,311.38
RICHVIEW	INC	380007280	JUL - DEC	2,321.61	1,440.93	1,524.66	2,607.83	1,577.03	1,546.53	
			JAN - JUN	2,073.58	2,875.90	1,523.93	2,595.48	4,030.46	2,570.76	26,688.70
RICHVIEW	ULO	380007280	JUL - DEC	347.85	310.11	357.34	299.49	365.45	357.23	
			JAN - JUN	337.35	302.16	461.02	270.28	260.68	317.76	3,986.72
RIDGE FARM	INC	380007290	JUL - DEC	6,874.38	4,266.65	4,514.59	7,721.90	4,669.67	4,579.36	
			JAN - JUN	6,139.97	8,515.65	4,512.42	7,685.32	11,934.35	7,612.13	79,026.39
RIDGE FARM	ULO	380007290	JUL - DEC	1,030.00	918.25	1,058.11	886.80	1,082.11	1,057.79	
			JAN - JUN	998.92	894.72	1,365.11	800.32	771.90	940.90	11,804.93
RIDGWAY	INC	380007310	JUL - DEC	6,994.99	4,341.50	4,593.80	7,857.37	4,751.59	4,659.70	
			JAN - JUN	6,247.69	8,665.04	4,591.59	7,820.15	12,143.72	7,745.67	80,412.81
RIDGWAY	ULO	380007310	JUL - DEC	1,048.07	934.36	1,076.67	902.36	1,101.10	1,076.35	
			JAN - JUN	1,016.45	910.42	1,389.06	814.36	785.44	957.41	12,012.05
RIDOTT	INC	380007315	JUL - DEC	1,198.49	743.85	787.08	1,346.25	814.12	798.37	
			JAN - JUN	1,070.45	1,484.63	786.70	1,339.87	2,080.66	1,327.11	13,777.58
RIDOTT	ULO	380007315	JUL - DEC	179.57	160.09	184.47	154.60	188.65	184.41	
			JAN - JUN	174.15	155.98	237.99	139.53	134.57	164.03	2,058.04
RINGWOOD	INC	380007316	JUL - DEC	3,550.25	2,203.50	2,331.55	3,987.95	2,411.64	2,364.99	
			JAN - JUN	3,170.97	4,397.88	2,330.43	3,969.06	6,163.46	3,931.26	40,812.94
RINGWOOD	ULO	380007316	JUL - DEC	531.94	474.23	546.46	457.99	558.85	546.29	
			JAN - JUN	515.89	462.07	705.01	413.32	398.64	485.92	6,096.61
RIO	INC	380007317	JUL - DEC	1,809.04	1,122.80	1,188.05	2,032.07	1,228.86	1,205.09	
			JAN - JUN	1,615.78	2,240.96	1,187.48	2,022.45	3,140.61	2,003.19	20,796.38
RIO	ULO	380007317	JUL - DEC	271.05	241.64	278.45	233.37	284.76	278.36	
			JAN - JUN	262.87	235.45	359.24	210.61	203.13	247.60	3,106.53
RIPLEY	INC	380007318	JUL - DEC	776.38	481.86	509.87	872.10	527.38	517.18	
			JAN - JUN	693.43	961.74	509.62	867.96	1,347.84	859.70	8,925.06

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RIPLEY	ULO	380007318	JUL - DEC	116.32	103.70	119.50	100.15	122.21	119.46	
			JAN - JUN	112.81	101.04	154.17	90.38	87.17	106.26	1,333.17
RIVER FOREST	INC	380007330	JUL - DEC	87,701.21	54,432.55	57,595.76	98,513.51	59,574.16	58,422.01	
			JAN - JUN	78,331.77	108,639.92	57,568.07	98,046.87	152,254.62	97,113.12	1,008,193.57
RIVER FOREST	ULO	380007330	JUL - DEC	13,140.46	11,714.82	13,499.07	11,313.62	13,805.28	13,495.02	
			JAN - JUN	12,743.97	11,414.64	17,415.73	10,210.32	9,847.70	12,003.79	150,604.42
RIVER GROVE	INC	380007340	JUL - DEC	80,412.25	49,908.59	52,808.90	90,325.93	54,622.88	53,566.48	
			JAN - JUN	71,821.51	99,610.71	52,783.51	89,898.07	139,600.54	89,041.92	924,401.29

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RIVER GROVE	ULO	380007340	JUL - DEC	12,048.34	10,741.18	12,377.14	10,373.33	12,657.91	12,373.43	
			JAN - JUN	11,684.80	10,465.95	15,968.28	9,361.73	9,029.25	11,006.14	138,087.48
RIVERDALE	INC	380007320	JUL - DEC	113,480.17	70,432.49	74,525.50	127,470.65	77,085.44	75,594.61	
			JAN - JUN	101,356.67	140,573.62	74,489.67	126,866.84	197,008.45	125,658.62	1,304,542.73
RIVERDALE	ULO	380007320	JUL - DEC	17,002.98	15,158.28	17,467.00	14,639.16	17,863.22	17,461.76	
			JAN - JUN	16,489.94	14,769.87	22,534.92	13,211.55	12,742.35	15,532.19	194,873.22
RIVERSIDE	INC	380007350	JUL - DEC	67,047.89	41,613.88	44,032.17	75,313.94	45,544.66	44,663.84	
			JAN - JUN	59,884.92	83,055.61	44,011.00	74,957.19	116,399.21	74,243.34	770,767.65
RIVERSIDE	ULO	380007350	JUL - DEC	10,045.93	8,956.02	10,320.09	8,649.30	10,554.19	10,316.99	
			JAN - JUN	9,742.81	8,726.53	13,314.38	7,805.83	7,528.61	9,176.94	115,137.62
RIVERTON	INC	380007360	JUL - DEC	22,974.92	14,259.59	15,088.25	25,807.40	15,606.53	15,304.70	
			JAN - JUN	20,520.43	28,460.20	15,081.00	25,685.16	39,885.87	25,440.55	264,114.60
RIVERTON	ULO	380007360	JUL - DEC	3,442.38	3,068.91	3,536.32	2,963.81	3,616.54	3,535.26	
			JAN - JUN	3,338.51	2,990.27	4,562.36	2,674.78	2,579.78	3,144.61	39,453.53
RIVERWOODS	INC	380007362	JUL - DEC	29,434.74	18,268.94	19,330.59	33,063.62	19,994.59	19,607.90	
			JAN - JUN	26,290.12	36,462.30	19,321.30	32,907.01	51,100.50	32,593.61	338,375.22
RIVERWOODS	ULO	380007362	JUL - DEC	4,410.27	3,931.79	4,530.63	3,797.13	4,633.40	4,529.27	
			JAN - JUN	4,277.19	3,831.04	5,845.15	3,426.84	3,305.14	4,028.77	50,546.62
ROANOKE	INC	380007370	JUL - DEC	15,030.18	9,328.62	9,870.73	16,883.19	10,209.78	10,012.33	
			JAN - JUN	13,424.45	18,618.65	9,865.98	16,803.22	26,093.31	16,643.19	172,783.63
ROANOKE	ULO	380007370	JUL - DEC	2,252.00	2,007.68	2,313.46	1,938.92	2,365.94	2,312.77	
			JAN - JUN	2,184.05	1,956.23	2,984.69	1,749.84	1,687.69	2,057.20	25,810.47
ROBBINS	INC	380007380	JUL - DEC	50,012.68	31,040.82	32,844.68	56,178.52	33,972.89	33,315.86	
			JAN - JUN	44,669.64	61,953.23	32,828.89	55,912.42	86,825.04	55,379.94	574,934.61
ROBBINS	ULO	380007380	JUL - DEC	7,493.50	6,680.51	7,698.01	6,451.73	7,872.63	7,695.70	
			JAN - JUN	7,267.40	6,509.33	9,931.53	5,822.56	5,615.77	6,845.30	85,883.97
ROBERTS	INC	380007390	JUL - DEC	2,917.09	1,810.51	1,915.73	3,276.72	1,981.53	1,943.21	
			JAN - JUN	2,605.44	3,613.54	1,914.81	3,261.20	5,064.24	3,230.14	33,534.16
ROBERTS	ULO	380007390	JUL - DEC	437.07	389.65	449.00	376.31	448.86	448.86	
			JAN - JUN	423.88	379.67	579.27	339.61	327.55	399.26	5,009.31
ROBINSON	INC	380007400	JUL - DEC	51,422.23	31,915.67	33,770.37	57,761.85	34,930.38	34,254.83	
			JAN - JUN	45,928.60	63,699.31	33,754.14	57,488.25	89,272.11	56,940.76	591,138.50
ROBINSON	ULO	380007400	JUL - DEC	7,704.70	6,868.80	7,914.97	6,633.56	8,094.51	7,912.59	
			JAN - JUN	7,472.22	6,692.79	10,211.44	5,986.66	5,774.05	7,038.23	88,304.52
ROCHELLE	INC	380007410	JUL - DEC	71,035.34	44,088.73	46,650.83	79,792.98	48,253.28	47,320.07	
			JAN - JUN	63,446.38	87,995.07	46,628.41	79,415.02	123,321.66	78,658.71	816,606.48
ROCHELLE	ULO	380007410	JUL - DEC	10,643.38	9,488.65	10,933.84	9,163.69	11,181.86	10,930.56	
			JAN - JUN	10,322.23	9,245.51	14,106.21	8,270.05	7,976.34	9,722.71	121,985.03
ROCHESTER	INC	380007420	JUL - DEC	21,806.58	13,534.45	14,320.97	24,495.02	14,812.89	17,283.07	
			JAN - JUN	23,173.01	32,139.11	17,030.45	29,005.35	45,041.72	28,729.12	281,371.74
ROCHESTER	ULO	380007420	JUL - DEC	3,267.32	2,912.84	3,356.49	2,813.09	3,432.63	3,992.25	
			JAN - JUN	3,770.06	3,376.81	5,152.12	3,020.53	2,913.26	3,551.10	41,558.50
ROCK CITY	INC	380007425	JUL - DEC	2,359.30	1,464.32	1,549.41	2,650.17	1,602.63	1,571.64	
			JAN - JUN	2,107.24	2,922.58	1,548.67	2,637.61	4,095.89	2,612.49	27,121.95
ROCK CITY	ULO	380007425	JUL - DEC	353.49	315.14	363.14	304.35	371.38	363.03	
			JAN - JUN	342.83	307.07	468.51	274.67	264.91	322.92	4,051.44
ROCK FALLS	INC	380007450	JUL - DEC	72,211.22	44,818.55	47,423.07	81,113.83	49,052.04	48,103.38	
			JAN - JUN	64,496.64	89,451.69	47,400.27	80,729.61	125,363.07	79,960.78	830,124.15
ROCK FALLS	ULO	380007450	JUL - DEC	10,819.56	9,645.72	11,114.83	9,315.38	11,366.96	11,111.50	
			JAN - JUN	10,493.10	9,398.56	14,339.72	8,406.95	8,108.38	9,883.65	124,004.31
ROCK ISLAND	INC	380007470	JUL - DEC	299,126.34	185,655.47	196,444.37	336,004.33	203,192.20	199,262.49	
			JAN - JUN	267,169.59	370,542.91	196,349.94	334,412.74	519,301.47	331,227.96	3,438,689.81

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ROCK ISLAND	ULO	380007470	JUL - DEC	44,818.74	39,956.25	46,041.87	38,587.88	47,086.29	46,028.06	
			JAN - JUN	43,466.41	38,932.42	59,400.58	34,824.80	33,588.01	40,941.86	513,673.17
ROCK ISLAND COUNTY GOVERNMENT	INC	280000081	JUL - DEC	147,821.96	91,747.03	97,078.68	166,046.29	100,413.32	98,471.34	
			JAN - JUN	132,029.60	183,114.53	97,032.02	165,259.76	256,627.88	163,685.90	1,699,328.31
ROCK ISLAND COUNTY GOVERNMENT	ULO	280000081	JUL - DEC	22,148.48	19,745.54	22,752.92	19,069.32	23,269.05	22,746.10	
			JAN - JUN	21,480.19	19,239.58	29,354.52	17,209.68	16,598.49	20,232.60	253,846.47
ROCKBRIDGE	INC	380007423	JUL - DEC	1,424.62	884.20	935.59	1,600.26	967.72	949.01	
			JAN - JUN	1,272.42	1,764.75	935.14	1,592.68	2,473.23	1,577.51	16,377.13

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ROCKBRIDGE	ULO	380007423	JUL - DEC	213.45	190.29	219.28	183.77	224.25	219.21	
			JAN - JUN	207.01	185.42	282.90	165.85	159.96	194.99	2,446.38
ROCKDALE	INC	380007430	JUL - DEC	14,231.18	8,832.71	9,346.00	15,985.69	9,667.04	9,480.08	
			JAN - JUN	12,710.82	17,628.89	9,341.51	15,909.97	24,706.20	15,758.45	163,598.54
ROCKDALE	ULO	380007430	JUL - DEC	2,132.29	1,900.95	2,190.48	1,835.85	2,240.17	2,189.82	
			JAN - JUN	2,067.95	1,852.24	2,826.03	1,656.81	1,597.97	1,947.84	24,438.40
ROCKFORD	INC	380007460	JUL - DEC	1,131,522.80	702,289.87	743,101.69	1,271,023.36	768,627.09	753,761.95	
			JAN - JUN	1,010,638.11	1,401,674.46	742,744.46	1,265,002.76	1,964,392.21	1,252,955.50	13,007,734.26
ROCKFORD	ULO	380007460	JUL - DEC	169,538.51	151,144.87	174,165.31	145,968.64	178,116.10	174,113.07	
			JAN - JUN	164,422.97	147,271.95	224,698.09	131,733.82	127,055.34	154,873.18	1,943,101.85
ROCKTON	INC	380007480	JUL - DEC	39,919.69	24,776.51	26,216.34	44,841.21	27,116.87	37,357.95	
			JAN - JUN	50,089.24	69,469.79	36,811.90	62,696.07	97,359.21	62,098.98	578,753.76
ROCKTON	ULO	380007480	JUL - DEC	5,981.25	5,332.33	6,144.48	5,149.71	6,283.86	8,629.39	
			JAN - JUN	8,149.13	7,299.09	11,136.48	6,528.99	6,297.11	7,675.82	84,607.64
ROCKWOOD	INC	380007482	JUL - DEC	309.04	191.81	202.95	347.14	209.93	205.87	
			JAN - JUN	276.02	382.83	202.86	345.50	536.52	342.21	3,552.68
ROCKWOOD	ULO	380007482	JUL - DEC	46.30	41.28	47.56	39.86	48.64	47.55	
			JAN - JUN	44.90	40.22	61.37	35.97	34.70	42.29	530.64
ROLLING MEADOWS	INC	380007488	JUL - DEC	185,457.72	115,106.01	121,795.11	208,322.01	125,978.75	123,542.34	
			JAN - JUN	165,644.60	229,735.85	121,736.56	207,335.23	321,965.86	205,360.67	2,131,980.71
ROLLING MEADOWS	ULO	380007488	JUL - DEC	27,787.53	24,772.79	28,545.87	23,924.40	29,193.40	28,537.30	
			JAN - JUN	26,949.09	24,138.02	36,828.24	21,591.30	20,824.49	25,383.87	318,476.30
ROMEIOVILLE	INC	380007491	JUL - DEC	255,234.27	158,413.46	167,619.26	332,642.93	187,959.44	184,324.33	
			JAN - JUN	247,140.62	342,764.33	181,630.12	309,342.74	480,370.87	306,396.71	3,153,839.08
ROMEIOVILLE	ULO	380007491	JUL - DEC	38,242.30	34,093.30	39,285.95	38,201.84	43,556.36	42,577.46	
			JAN - JUN	40,207.86	36,013.76	54,947.48	32,214.08	31,070.01	37,872.56	468,282.96
ROODHOUSE	INC	380007490	JUL - DEC	16,688.48	10,357.85	10,959.77	18,745.93	11,336.24	11,117.00	
			JAN - JUN	14,905.59	20,672.86	10,954.50	18,657.13	28,972.21	18,479.45	191,847.01
ROODHOUSE	ULO	380007490	JUL - DEC	2,500.47	2,229.18	2,568.71	2,152.84	2,626.97	2,567.94	
			JAN - JUN	2,425.02	2,172.06	3,314.00	1,942.90	1,873.90	2,284.17	28,658.16
ROSCOE	INC	380007495	JUL - DEC	66,181.06	41,075.87	43,462.89	74,340.23	44,955.83	44,086.40	
			JAN - JUN	59,110.69	81,981.82	43,442.00	73,988.10	114,894.33	73,283.47	760,802.69
ROSCOE	ULO	380007495	JUL - DEC	9,916.05	8,840.23	10,186.66	8,537.48	10,417.74	10,183.61	
			JAN - JUN	9,616.85	8,613.71	13,142.25	7,704.91	7,431.27	9,058.29	113,649.05
ROSE HILL	INC	380007503	JUL - DEC	595.47	369.58	391.06	668.89	404.50	396.67	
			JAN - JUN	531.86	737.64	390.87	665.72	1,033.78	659.38	6,845.42
ROSE HILL	ULO	380007503	JUL - DEC	89.22	79.54	91.65	76.81	93.73	91.62	
			JAN - JUN	86.52	77.50	118.25	69.32	66.86	81.50	1,022.52
ROSELLE	INC	380007501	JUL - DEC	174,234.07	108,139.95	114,424.23	195,714.65	118,354.69	116,065.72	
			JAN - JUN	155,620.02	215,832.55	114,369.23	194,787.58	302,480.92	192,932.52	2,002,956.13
ROSELLE	ULO	380007501	JUL - DEC	26,105.86	23,273.57	26,818.30	22,476.53	27,426.65	26,810.26	
			JAN - JUN	25,318.16	22,677.22	34,599.44	20,284.62	19,564.22	23,847.67	299,202.50
ROSEMONT	INC	380007502	JUL - DEC	31,839.27	19,761.33	20,909.71	35,764.59	21,627.95	21,209.67	
			JAN - JUN	28,437.76	39,440.91	20,899.66	35,595.18	55,274.90	35,256.19	366,017.12
ROSEMONT	ULO	380007502	JUL - DEC	4,770.54	4,252.97	4,900.73	4,107.32	5,011.90	4,899.26	
			JAN - JUN	4,626.60	4,144.00	6,322.65	3,706.78	3,575.13	4,357.88	54,675.76
ROSEVILLE	INC	380007510	JUL - DEC	8,163.33	5,066.64	5,361.08	9,169.75	5,545.23	5,437.99	
			JAN - JUN	7,291.21	10,112.33	5,358.50	9,126.32	14,172.04	9,039.40	93,843.82
ROSEVILLE	ULO	380007510	JUL - DEC	1,223.13	1,090.43	1,256.51	1,053.08	1,285.01	1,256.13	
			JAN - JUN	1,186.22	1,062.48	1,621.07	950.38	916.63	1,117.32	14,018.39
ROSICLARE	INC	380007530	JUL - DEC	9,143.23	5,674.83	6,004.61	10,270.46	6,210.86	6,090.75	
			JAN - JUN	8,166.43	11,326.19	6,001.72	10,221.81	15,873.21	10,124.47	105,108.57

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ROSICLARE	ULO	380007530	JUL - DEC	1,369.95	1,221.32	1,407.33	1,179.49	1,439.26	1,406.91		
			JAN - JUN	1,328.61	1,190.02	1,815.66	1,064.47	1,026.66	1,251.44		15,701.12
ROSSVILLE	INC	380007540	JUL - DEC	9,173.38	5,693.54	6,024.41	10,304.33	6,231.35	6,110.83		
			JAN - JUN	8,193.36	11,363.54	6,021.51	10,255.52	15,925.55	10,157.85		105,455.17
ROSSVILLE	ULO	380007540	JUL - DEC	1,374.46	1,225.34	1,411.97	1,183.38	1,444.00	1,411.55		
			JAN - JUN	1,332.99	1,193.95	1,821.65	1,067.98	1,030.05	1,255.57		15,752.89
ROUND LAKE	INC	380007550	JUL - DEC	76,108.22	47,237.25	49,982.33	85,491.27	51,699.21	50,699.36		
			JAN - JUN	67,977.30	154,738.36	81,995.54	139,650.44	216,859.79	138,320.47		1,160,759.54

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ROUND LAKE	ULO	380007550	JUL - DEC	11,403.46	10,166.27	11,714.66	9,818.10	11,980.40	11,711.15	
			JAN - JUN	11,059.37	16,258.14	24,805.62	14,542.80	14,026.32	17,097.28	164,583.57
ROUND LAKE BEACH	INC	380007560	JUL - DEC	194,917.55	120,977.34	128,007.63	218,948.09	132,404.67	129,843.98	
			JAN - JUN	174,093.80	241,454.21	127,946.10	217,910.97	338,388.68	215,835.70	2,240,728.72
ROUND LAKE BEACH	ULO	380007560	JUL - DEC	29,204.92	26,036.40	30,001.93	25,144.74	30,682.50	29,992.93	
			JAN - JUN	28,323.70	25,369.25	38,706.77	22,692.63	21,886.71	26,678.65	334,721.13
ROUND LAKE HEIGHTS	INC	380007565	JUL - DEC	10,153.29	6,301.73	13,726.94	23,478.98	14,198.46	13,923.87	
			JAN - JUN	18,669.01	25,892.43	13,720.35	23,367.76	36,287.24	23,145.22	222,865.28
ROUND LAKE HEIGHTS	ULO	380007565	JUL - DEC	1,521.28	1,356.24	3,217.26	2,696.40	3,290.25	3,216.30	
			JAN - JUN	3,037.30	2,720.48	4,150.73	2,433.45	2,347.03	2,860.89	32,847.61
ROUND LAKE PARK	INC	380007570	JUL - DEC	45,512.67	28,247.85	29,889.40	51,123.73	30,916.10	30,318.18	
			JAN - JUN	40,650.38	56,378.84	29,875.03	50,881.56	79,012.75	50,396.99	523,203.48
ROUND LAKE PARK	ULO	380007570	JUL - DEC	6,819.26	6,079.42	7,005.36	5,871.22	7,164.27	7,003.26	
			JAN - JUN	6,613.50	5,923.64	9,037.91	5,298.66	5,110.48	6,229.38	78,156.36
ROXANA	INC	380007580	JUL - DEC	11,660.83	7,237.40	7,657.98	13,098.44	7,921.03	7,767.84	
			JAN - JUN	10,415.06	14,444.86	7,654.30	13,036.40	20,243.91	12,912.24	134,050.29
ROXANA	ULO	380007580	JUL - DEC	1,747.16	1,557.61	1,794.84	1,504.27	1,835.56	1,794.31	
			JAN - JUN	1,694.44	1,517.70	2,315.61	1,357.57	1,309.36	1,596.03	20,024.46
ROYAL	INC	380007585	JUL - DEC	2,103.02	1,305.25	1,381.11	2,362.29	1,428.55	1,400.92	
			JAN - JUN	1,878.34	2,605.11	1,380.44	2,351.10	3,650.97	2,328.71	24,175.81
ROYAL	ULO	380007585	JUL - DEC	315.10	280.91	323.69	271.29	331.04	323.60	
			JAN - JUN	305.59	273.71	417.61	244.83	236.14	287.84	3,611.35
ROYAL LAKES	INC	380007587	JUL - DEC	1,432.16	888.88	940.54	1,608.72	972.84	954.03	
			JAN - JUN	1,279.16	1,774.09	940.08	1,601.10	2,486.32	1,585.86	16,463.78
ROYAL LAKES	ULO	380007587	JUL - DEC	214.58	191.30	220.44	184.75	225.44	220.37	
			JAN - JUN	208.10	186.40	284.39	166.73	160.81	196.02	2,459.33
ROYALTON	INC	380007590	JUL - DEC	8,517.60	5,286.53	5,593.74	9,567.70	5,785.88	5,673.98	
			JAN - JUN	7,607.64	10,551.19	5,591.05	9,522.38	14,787.08	9,431.70	97,916.47
ROYALTON	ULO	380007590	JUL - DEC	1,276.21	1,137.75	1,311.04	1,098.78	1,340.78	1,310.64	
			JAN - JUN	1,237.70	1,108.59	1,691.42	991.63	956.41	1,165.81	14,626.76
RUMA	INC	380007595	JUL - DEC	1,959.80	1,216.36	1,287.05	2,201.41	1,331.26	1,305.51	
			JAN - JUN	1,750.43	2,427.70	1,286.43	2,190.99	3,402.33	2,170.12	22,529.39
RUMA	ULO	380007595	JUL - DEC	293.64	261.78	301.65	252.81	308.49	301.56	
			JAN - JUN	284.78	255.07	389.17	228.16	220.06	268.24	3,365.41
RUSHVILLE	INC	380007600	JUL - DEC	24,211.11	15,026.84	15,900.09	27,195.99	16,446.25	16,128.19	
			JAN - JUN	21,624.55	29,991.52	15,892.45	27,067.17	42,031.96	26,809.39	278,325.51
RUSHVILLE	ULO	380007600	JUL - DEC	3,627.60	3,234.03	3,726.60	3,123.28	3,811.13	3,725.48	
			JAN - JUN	3,518.14	3,151.16	4,807.84	2,818.69	2,718.59	3,313.81	41,576.35
RUSSELLVILLE	INC	380007605	JUL - DEC	896.98	556.72	589.07	1,007.57	609.31	597.52	
			JAN - JUN	801.15	1,111.14	588.79	1,002.80	1,557.22	993.24	10,311.51
RUSSELLVILLE	ULO	380007605	JUL - DEC	134.39	119.81	138.06	115.71	141.19	138.02	
			JAN - JUN	130.34	116.74	178.12	104.42	100.72	122.77	1,540.29
RUTLAND	INC	380007610	JUL - DEC	2,668.34	1,656.13	1,752.37	2,997.31	1,812.57	1,777.51	
			JAN - JUN	2,383.27	3,305.41	1,751.53	2,983.11	4,632.41	2,954.70	30,674.66
RUTLAND	ULO	380007610	JUL - DEC	399.80	356.42	410.71	344.22	420.03	410.59	
			JAN - JUN	387.74	347.29	529.88	310.65	299.62	365.22	4,582.17
SADORUS	INC	380007620	JUL - DEC	3,211.06	1,992.97	2,108.79	3,606.94	2,181.22	2,139.04	
			JAN - JUN	2,868.01	3,977.70	2,107.77	3,589.85	5,574.60	3,555.66	36,913.61
SADORUS	ULO	380007620	JUL - DEC	481.12	428.92	494.25	414.23	505.46	494.10	
			JAN - JUN	466.60	417.93	637.65	373.83	360.56	439.50	5,514.15
SAILOR SPRINGS	INC	380007625	JUL - DEC	964.82	598.82	633.62	1,083.77	655.39	642.71	
			JAN - JUN	861.75	1,195.17	633.32	1,078.64	1,674.99	1,068.36	11,091.36

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SAILOR SPRINGS	ULO	380007625	JUL - DEC	144.56	128.87	148.50	124.46	151.87	148.46	
			JAN - JUN	140.20	125.57	191.59	112.32	108.33	132.05	1,656.78
SAINTE MARIE	INC	380007710	JUL - DEC	1,967.34	1,221.04	1,292.00	2,209.88	1,336.38	1,310.54	
			JAN - JUN	1,757.16	2,437.04	1,291.38	2,199.41	3,415.42	2,178.47	22,616.06
SAINTE MARIE	ULO	380007710	JUL - DEC	294.77	262.79	302.81	253.79	309.68	302.72	
			JAN - JUN	285.87	256.05	390.67	229.04	220.90	269.27	3,378.36
SALEM	INC	380007730	JUL - DEC	59,615.72	37,001.03	39,151.25	66,965.48	40,496.09	39,712.90	
			JAN - JUN	53,246.75	73,849.00	39,132.43	66,648.28	103,496.50	66,013.55	685,328.98

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SALEM	ULO	380007730	JUL - DEC	8,932.35	7,963.26	9,176.12	7,690.54	9,384.27	9,173.36	
			JAN - JUN	8,662.83	7,759.21	11,838.50	6,940.56	6,694.07	8,159.69	102,374.76
SALINE COUNTY GOVERNMENT	INC	280000083	JUL - DEC	67,145.88	41,674.70	44,096.52	75,424.01	45,611.23	44,729.11	
			JAN - JUN	59,972.45	83,177.00	44,075.32	75,066.74	116,569.33	74,351.84	771,894.13
SALINE COUNTY GOVERNMENT	ULO	280000083	JUL - DEC	10,060.61	8,969.11	10,335.17	8,661.95	10,569.61	10,332.07	
			JAN - JUN	9,757.05	8,739.29	13,333.84	7,817.23	7,539.61	9,190.35	115,305.89
SAMMONS POINT	INC		JUL - DEC	0.00	0.00	0.00	0.00	0.00	0.00	
			JAN - JUN	2,026.46	2,810.53	1,489.29	2,536.49	3,938.86	2,512.33	15,313.96
SAMMONS POINT	ULO		JUL - DEC	0.00	0.00	0.00	0.00	0.00	0.00	
			JAN - JUN	329.68	295.29	450.54	264.14	254.76	310.54	1,904.95
SAN JOSE	INC	380007761	JUL - DEC	5,246.24	3,256.12	3,445.34	5,893.02	3,563.68	3,494.77	
			JAN - JUN	4,685.76	6,498.78	3,443.69	5,865.11	9,107.79	5,809.25	60,309.55
SAN JOSE	ULO	380007761	JUL - DEC	786.04	700.77	807.49	676.76	825.81	807.25	
			JAN - JUN	762.33	682.81	1,041.79	610.77	589.07	718.05	9,008.94
SANDOVAL	INC	380007740	JUL - DEC	10,809.07	6,708.74	7,098.60	12,141.67	7,342.44	7,200.44	
			JAN - JUN	9,654.29	13,389.74	7,095.19	12,084.16	18,765.20	11,969.07	124,258.61
SANDOVAL	ULO	380007740	JUL - DEC	1,619.54	1,443.83	1,663.74	1,394.39	1,701.48	1,663.24	
			JAN - JUN	1,570.67	1,406.84	2,146.46	1,258.41	1,213.71	1,479.45	18,561.76
SANDWICH	INC	380007750	JUL - DEC	49,062.93	30,451.34	32,220.95	55,111.68	33,327.73	32,683.18	
			JAN - JUN	43,821.35	60,776.72	32,205.46	54,850.62	85,176.22	54,328.25	564,016.43
SANDWICH	ULO	380007750	JUL - DEC	7,351.19	6,553.64	7,551.82	6,329.20	7,723.12	7,549.54	
			JAN - JUN	7,129.39	6,385.72	9,742.92	5,711.99	5,509.12	6,715.30	84,252.95
SANGAMON COUNTY GOVERNMENT	INC	280000084	JUL - DEC	279,648.90	173,566.62	183,653.01	314,125.61	189,961.46	186,287.63	
			JAN - JUN	249,773.00	346,415.23	183,564.73	312,637.66	485,487.46	309,660.25	3,214,781.56
SANGAMON COUNTY GOVERNMENT	ULO	280000084	JUL - DEC	41,900.40	37,354.52	43,043.88	36,075.25	44,020.30	43,030.97	
			JAN - JUN	40,636.12	36,397.35	55,532.75	32,557.20	31,400.94	38,275.95	480,225.63
SAUGET	INC	380007763	JUL - DEC	1,876.88	1,164.90	1,232.60	2,108.28	1,274.94	1,250.28	
			JAN - JUN	1,676.37	2,324.99	1,232.01	2,098.29	3,258.39	2,078.31	21,576.24
SAUGET	ULO	380007763	JUL - DEC	281.21	250.70	288.89	242.12	295.44	288.80	
			JAN - JUN	272.73	244.28	372.71	218.51	210.75	256.89	3,223.03
SAUK VILLAGE	INC	380007765	JUL - DEC	78,475.06	48,706.25	51,536.70	88,149.91	53,306.97	52,276.02	
			JAN - JUN	70,091.28	97,211.02	51,511.92	87,732.36	136,237.46	86,896.84	902,131.79
SAUK VILLAGE	ULO	380007765	JUL - DEC	11,758.08	10,482.42	12,078.97	10,123.43	12,352.97	12,075.35	
			JAN - JUN	11,403.30	10,213.82	15,583.59	9,136.20	8,811.73	10,740.99	134,760.85
SAUNEMIN	INC	380007770	JUL - DEC	3,437.19	2,133.32	2,257.29	3,860.95	2,334.83	2,289.68	
			JAN - JUN	3,069.98	4,257.82	2,256.21	3,842.66	5,967.17	3,806.06	39,513.16
SAUNEMIN	ULO	380007770	JUL - DEC	515.00	459.12	529.05	443.40	541.05	528.89	
			JAN - JUN	499.46	447.36	682.55	400.16	385.95	470.45	5,902.44
SAVANNA	INC	380007780	JUL - DEC	26,698.55	16,570.70	17,533.66	29,990.10	18,135.94	17,785.19	
			JAN - JUN	23,846.25	33,072.85	17,525.23	29,848.04	46,350.31	29,563.79	306,920.61
SAVANNA	ULO	380007780	JUL - DEC	4,000.30	3,566.30	4,109.47	3,444.16	4,202.69	4,108.24	
			JAN - JUN	3,879.60	3,474.91	5,301.80	3,108.29	2,997.90	3,654.27	45,847.93
SAVOY	INC	380007782	JUL - DEC	42,256.38	26,226.80	27,750.91	47,465.98	28,704.15	28,149.01	
			JAN - JUN	37,741.97	52,345.11	27,737.57	47,241.15	73,359.64	46,791.25	485,769.92
SAVOY	ULO	380007782	JUL - DEC	6,331.36	5,644.46	6,504.15	5,451.15	6,651.69	6,502.20	
			JAN - JUN	6,140.32	5,499.82	8,391.28	4,919.56	4,744.84	5,783.69	72,564.52
SAWYERVILLE	INC	380007790	JUL - DEC	2,223.62	1,380.11	1,460.31	2,497.76	1,510.47	1,481.26	
			JAN - JUN	1,986.06	2,754.51	1,459.61	2,485.93	3,860.34	2,462.25	25,562.23
SAWYERVILLE	ULO	380007790	JUL - DEC	333.17	297.02	342.26	286.85	350.02	342.16	
			JAN - JUN	323.11	289.41	441.56	258.87	249.68	304.35	3,818.46
SAYBROOK	INC	380007800	JUL - DEC	5,758.80	3,574.25	3,781.96	6,468.78	3,911.87	3,836.21	
			JAN - JUN	5,143.57	7,133.72	3,780.14	6,438.14	9,997.63	6,376.83	66,201.90

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SAYBROOK	ULO	380007800	JUL - DEC	862.85	769.24	886.40	742.89	906.50	886.13	
			JAN - JUN	836.81	749.53	1,143.58	670.45	646.63	788.21	9,889.22
SCALES MOUND	INC	380007810	JUL - DEC	3,022.62	1,876.01	1,985.03	3,395.26	2,053.22	2,013.51	
			JAN - JUN	2,699.70	3,744.27	1,984.08	3,379.18	5,247.45	3,347.00	34,747.33
SCALES MOUND	ULO	380007810	JUL - DEC	452.88	403.75	465.24	389.92	475.79	465.10	
			JAN - JUN	439.22	393.40	600.23	351.89	339.40	413.71	5,190.53
SCHAUMBURG	INC		JUL - DEC	568,237.53	352,681.77	373,176.99	638,293.08	385,995.55	378,530.45	
			JAN - JUN	507,530.66	703,904.54	372,997.59	635,269.61	986,494.82	629,219.62	6,532,332.21

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SCHAUMBURG	ULO		JUL - DEC	85,140.26	75,903.19	87,463.78	73,303.74	89,447.82	87,437.55	
			JAN - JUN	82,571.29	73,958.25	112,840.75	66,155.18	63,805.71	77,775.50	975,803.02
SCHILLER PARK	INC	380007820	JUL - DEC	89,321.82	55,438.39	58,660.06	100,333.92	60,675.02	59,501.57	
			JAN - JUN	79,779.24	110,647.45	58,631.86	99,858.66	155,068.09	98,907.65	1,026,823.73
SCHILLER PARK	ULO	380007820	JUL - DEC	13,383.28	11,931.29	13,748.51	11,522.68	14,060.39	13,744.39	
			JAN - JUN	12,979.46	11,625.57	17,737.55	10,398.99	10,029.68	12,225.60	153,387.39
SCHRAM CITY	INC	380007830	JUL - DEC	4,922.12	3,054.95	3,232.49	5,528.94	3,343.52	3,278.86	
			JAN - JUN	4,396.27	6,097.28	3,230.93	5,502.75	8,545.10	5,450.35	56,583.56
SCHRAM CITY	ULO	380007830	JUL - DEC	737.49	657.47	757.61	634.96	774.80	757.39	
			JAN - JUN	715.23	640.63	977.43	573.04	552.69	673.69	8,452.43
SCHUYLER COUNTY GOVERNMENT	INC	280000085	JUL - DEC	26,781.47	16,622.16	17,588.11	30,083.24	18,192.26	17,840.43	
			JAN - JUN	23,920.30	33,175.56	17,579.66	29,940.74	46,494.25	29,655.60	307,873.78
SCHUYLER COUNTY GOVERNMENT	ULO	280000085	JUL - DEC	4,012.72	3,577.37	4,122.23	3,454.86	4,215.74	4,120.99	
			JAN - JUN	3,891.64	3,485.70	5,318.27	3,117.94	3,007.21	3,665.61	45,990.28
SCIOTA	INC	380007832	JUL - DEC	437.18	271.34	287.11	491.08	296.97	291.23	
			JAN - JUN	390.48	541.56	286.97	488.75	758.98	484.10	5,025.75
SCIOTA	ULO	380007832	JUL - DEC	65.50	58.39	67.29	56.39	68.81	67.27	
			JAN - JUN	63.52	56.90	86.81	50.89	49.09	59.83	750.69
SCOTT COUNTY GOVERNMENT	INC	280000086	JUL - DEC	16,319.13	10,128.61	10,717.21	18,331.05	11,085.35	10,870.96	
			JAN - JUN	14,575.70	20,215.33	10,712.06	18,244.21	28,331.00	18,070.47	187,601.08
SCOTT COUNTY GOVERNMENT	ULO	280000086	JUL - DEC	2,445.13	2,179.85	2,511.86	2,105.20	2,568.83	2,511.10	
			JAN - JUN	2,371.35	2,123.99	3,240.65	1,899.90	1,832.42	2,233.62	28,023.90
SCOTTVILLE	INC	380007836	JUL - DEC	1,055.27	654.96	693.03	1,185.37	716.83	702.97	
			JAN - JUN	942.53	1,307.22	692.69	1,179.76	1,832.02	1,168.52	12,131.17
SCOTTVILLE	ULO	380007836	JUL - DEC	158.11	140.96	162.42	136.13	166.11	162.38	
			JAN - JUN	153.34	137.34	209.55	122.85	118.49	144.43	1,812.11
SEATON	INC	380007848	JUL - DEC	1,824.12	1,132.15	1,197.95	2,049.01	1,239.10	1,215.13	
			JAN - JUN	1,629.24	2,259.63	1,197.37	2,039.30	3,166.79	2,019.88	20,969.67
SEATON	ULO	380007848	JUL - DEC	273.31	243.66	280.77	235.31	287.14	280.68	
			JAN - JUN	265.06	237.41	362.23	212.36	204.82	249.67	3,132.42
SEATONVILLE	INC	380007850	JUL - DEC	2,283.92	1,417.53	1,499.91	2,565.50	1,551.43	1,521.43	
			JAN - JUN	2,039.92	2,829.21	1,499.19	2,553.34	3,965.03	2,529.03	26,255.44
SEATONVILLE	ULO	380007850	JUL - DEC	342.20	305.07	351.54	294.63	359.51	351.43	
			JAN - JUN	331.87	297.26	453.54	265.89	256.45	312.60	3,921.99
SECOR	INC	380007860	JUL - DEC	2,856.79	1,773.09	1,876.13	3,208.99	1,940.57	1,903.04	
			JAN - JUN	2,551.58	3,538.85	1,875.23	3,193.79	4,959.56	3,163.37	32,840.99
SECOR	ULO	380007860	JUL - DEC	428.03	381.60	439.72	368.53	449.69	439.58	
			JAN - JUN	415.12	371.82	567.30	332.59	320.78	391.01	4,905.77
SENECA	INC	380007865	JUL - DEC	15,474.91	9,604.64	10,162.79	17,382.74	10,511.88	10,308.58	
			JAN - JUN	13,821.67	19,169.55	10,157.90	17,300.40	26,865.38	17,135.64	177,896.08
SENECA	ULO	380007865	JUL - DEC	2,318.63	2,067.08	2,381.91	1,996.29	2,435.94	2,381.20	
			JAN - JUN	2,248.67	2,014.11	3,073.01	1,801.61	1,737.63	2,118.07	26,574.15
SESSER	INC	380007870	JUL - DEC	16,040.23	9,955.51	10,534.05	18,017.77	10,895.90	10,685.17	
			JAN - JUN	14,326.60	19,869.85	10,528.99	17,932.42	27,846.82	17,761.64	184,394.95
SESSER	ULO	380007870	JUL - DEC	2,403.34	2,142.59	2,468.93	2,069.22	2,524.93	2,468.19	
			JAN - JUN	2,330.82	2,087.69	3,185.27	1,867.43	1,801.11	2,195.45	27,544.97
SHABBONA	INC	380007880	JUL - DEC	7,002.52	4,346.18	4,598.75	7,865.84	4,756.71	4,664.72	
			JAN - JUN	6,254.42	8,674.38	4,596.54	7,828.58	12,156.81	7,754.02	80,499.47
SHABBONA	ULO	380007880	JUL - DEC	1,049.20	935.37	1,077.83	903.33	1,102.28	1,077.51	
			JAN - JUN	1,017.54	911.40	1,390.56	815.24	786.29	958.44	12,024.99
SHANNON	INC	380007890	JUL - DEC	6,437.20	3,995.30	4,227.48	7,230.81	4,372.69	4,288.13	
			JAN - JUN	5,749.49	7,974.08	4,225.45	7,196.56	11,175.37	7,128.02	74,000.58

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SHANNON	ULO	380007890	JUL - DEC	964.49	859.85	990.82	830.41	1,013.29	990.52	
			JAN - JUN	935.39	837.82	1,278.30	749.43	722.81	881.06	11,054.19
SHAWNEETOWN	INC	380007900	JUL - DEC	10,628.16	6,596.46	6,979.80	11,938.46	7,219.55	7,079.93	
			JAN - JUN	9,492.72	13,165.64	6,976.44	11,881.91	18,451.14	11,768.75	122,178.96
SHAWNEETOWN	ULO	380007900	JUL - DEC	1,592.44	1,419.67	1,635.89	1,371.05	1,673.00	1,635.40	
			JAN - JUN	1,544.39	1,383.29	2,110.54	1,237.34	1,193.40	1,454.69	18,251.10
SHEFFIELD	INC	380007910	JUL - DEC	7,130.67	4,425.71	4,682.90	8,009.77	4,843.76	4,750.08	
			JAN - JUN	6,368.87	8,833.12	4,680.65	7,971.83	12,379.27	7,895.91	81,972.54

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SHEFFIELD	ULO	380007910	JUL - DEC	1,068.40	952.49	1,097.56	919.87	1,122.45	1,097.23	
			JAN - JUN	1,036.16	928.08	1,416.01	830.16	800.68	975.98	12,245.07
SHELBY COUNTY GOVERNMENT	INC	280000087	JUL - DEC	78,942.39	48,996.31	51,843.61	88,674.86	53,624.43	52,587.34	
			JAN - JUN	70,508.69	97,789.93	51,818.69	88,254.83	137,048.79	87,414.33	907,504.20
SHELBY COUNTY GOVERNMENT	ULO	280000087	JUL - DEC	11,828.11	10,544.85	12,150.90	10,183.72	12,426.53	12,147.26	
			JAN - JUN	11,471.21	10,274.65	15,676.40	9,190.60	8,864.20	10,804.96	135,563.39
SHELBYVILLE	INC	380007920	JUL - DEC	37,469.93	23,256.05	24,607.52	42,089.44	25,452.78	24,960.53	
			JAN - JUN	33,466.88	46,415.90	24,595.69	41,890.07	65,050.08	41,491.13	430,746.00
SHELBYVILLE	ULO	380007920	JUL - DEC	5,614.20	5,005.10	5,767.41	4,833.69	5,898.24	5,765.68	
			JAN - JUN	5,444.80	4,876.85	7,440.79	4,362.31	4,207.38	5,128.56	64,345.01
SHELDON	INC	380007930	JUL - DEC	9,286.45	5,763.72	6,098.66	10,431.34	6,308.15	6,186.15	
			JAN - JUN	8,294.34	11,503.60	6,095.73	10,381.92	16,121.84	10,283.05	106,754.95
SHELDON	ULO	380007930	JUL - DEC	1,391.40	1,240.45	1,429.38	1,197.97	1,461.80	1,428.95	
			JAN - JUN	1,349.42	1,208.66	1,844.10	1,081.14	1,042.74	1,271.05	15,947.06
SHERIDAN	INC	380007940	JUL - DEC	18,173.41	11,279.49	11,934.97	20,413.93	12,344.93	12,106.18	
			JAN - JUN	16,231.87	22,512.32	11,929.23	20,317.23	31,550.14	20,123.74	208,917.44
SHERIDAN	ULO	380007940	JUL - DEC	2,722.96	2,427.54	2,797.27	2,344.40	2,860.72	2,796.43	
			JAN - JUN	2,640.80	2,365.33	3,608.88	2,115.77	2,040.63	2,487.42	31,208.15
SHERMAN	INC	380007945	JUL - DEC	21,640.75	13,431.53	14,212.07	24,308.75	14,700.25	14,415.95	
			JAN - JUN	19,328.79	26,807.49	14,205.23	24,193.60	37,569.66	23,963.19	248,777.26
SHERMAN	ULO	380007945	JUL - DEC	3,242.48	2,890.69	3,330.97	2,791.69	3,406.53	3,329.97	
			JAN - JUN	3,144.64	2,816.62	4,297.42	2,519.45	2,429.97	2,962.00	37,162.43
SHERRARD	INC	380007950	JUL - DEC	5,231.16	3,246.77	3,435.45	5,876.09	3,553.45	3,484.73	
			JAN - JUN	4,672.30	6,480.11	3,433.79	5,848.26	9,081.62	5,792.56	60,136.29
SHERRARD	ULO	380007950	JUL - DEC	783.79	698.76	805.18	674.83	823.45	804.94	
			JAN - JUN	760.14	680.85	1,038.80	609.02	587.39	715.99	8,983.14
SHILOH	INC	380007960	JUL - DEC	82,319.29	51,092.21	54,061.31	92,468.08	55,918.30	54,836.85	
			JAN - JUN	73,524.82	101,973.06	54,035.32	92,030.07	142,911.28	91,153.62	946,324.21
SHILOH	ULO	380007960	JUL - DEC	12,334.07	10,995.92	12,670.68	10,619.34	12,658.10	12,666.88	
			JAN - JUN	11,961.91	10,714.16	16,346.98	9,583.75	9,243.38	11,267.16	141,362.33
SHIPMAN	INC	380007970	JUL - DEC	4,937.19	3,064.31	3,242.39	5,545.88	3,353.76	3,288.90	
			JAN - JUN	4,409.73	6,115.95	3,240.83	5,519.61	8,571.27	5,467.04	56,756.86
SHIPMAN	ULO	380007970	JUL - DEC	739.75	659.49	759.93	636.90	777.17	759.71	
			JAN - JUN	717.43	642.59	980.43	574.79	554.38	675.76	8,478.33
SHOREWOOD	INC	380007977	JUL - DEC	75,399.67	46,797.49	49,517.01	84,695.37	51,217.91	50,227.36	
			JAN - JUN	67,344.45	129,060.68	68,388.99	116,476.48	180,873.52	115,367.22	1,035,366.15
SHOREWOOD	ULO	380007977	JUL - DEC	11,297.29	10,071.62	11,605.60	9,726.70	11,868.86	11,602.12	
			JAN - JUN	10,956.42	13,560.22	20,689.31	12,129.53	11,698.75	14,260.11	149,466.53
SHUMWAY	INC	380007979	JUL - DEC	1,635.68	1,015.20	1,074.19	1,837.33	1,111.09	1,089.60	
			JAN - JUN	1,460.93	2,026.20	1,073.68	1,828.63	2,839.64	1,811.22	18,803.39
SHUMWAY	ULO	380007979	JUL - DEC	245.07	218.48	251.76	211.00	257.47	251.69	
			JAN - JUN	237.68	212.89	324.81	190.42	183.66	223.87	2,808.80
SIBLEY	INC	380007980	JUL - DEC	2,479.90	1,539.17	1,628.62	2,785.64	1,684.56	1,651.98	
			JAN - JUN	2,214.96	3,071.98	1,627.83	2,772.44	4,305.26	2,746.04	28,508.38
SIBLEY	ULO	380007980	JUL - DEC	371.56	331.25	381.70	319.91	390.36	381.59	
			JAN - JUN	360.35	322.76	492.46	288.71	278.46	339.42	4,258.53
SIDELL	INC	380007990	JUL - DEC	4,718.60	2,928.64	3,098.83	5,300.34	3,205.27	3,143.29	
			JAN - JUN	4,214.49	5,845.17	3,097.34	5,275.23	8,191.78	5,224.99	54,243.97
SIDELL	ULO	380007990	JUL - DEC	706.99	630.29	726.29	608.70	742.76	726.07	
			JAN - JUN	685.66	614.14	937.02	549.34	529.83	645.84	8,102.93
SIDNEY	INC	380008000	JUL - DEC	8,005.04	4,968.40	5,257.12	8,991.95	5,437.71	5,332.54	
			JAN - JUN	7,149.83	9,916.25	5,254.60	8,949.35	13,897.24	8,864.12	92,024.15

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SIDNEY	ULO	380008000	JUL - DEC	1,199.41	1,069.28	1,232.14	1,032.66	1,260.09	1,231.77		
			JAN - JUN	1,163.22	1,041.88	1,589.64	931.96	898.86	1,095.66		13,746.57
SIGEL	INC	380008005	JUL - DEC	2,909.55	1,805.84	1,910.78	3,268.26	1,976.41	1,938.19		
			JAN - JUN	2,598.71	3,604.21	1,909.86	3,252.77	5,051.16	3,221.80		33,447.54
SIGEL	ULO	380008005	JUL - DEC	435.94	388.64	447.84	375.33	458.00	447.70		
			JAN - JUN	422.79	378.68	577.78	338.73	326.70	398.23		4,996.36
SILVIS	INC	380008010	JUL - DEC	54,791.58	34,006.89	35,983.12	61,546.60	37,219.13	36,499.32		
			JAN - JUN	48,938.00	67,873.10	35,965.82	61,255.07	95,121.52	60,671.70		629,871.85

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SILVIS	ULO	380008010	JUL - DEC	8,209.54	7,318.86	8,433.58	7,068.22	8,624.89	8,431.05	
			JAN - JUN	7,961.83	7,131.33	10,880.52	6,378.93	6,152.38	7,499.40	94,090.53
SIMPSON	INC	380008017	JUL - DEC	407.03	252.63	267.31	457.21	276.49	271.14	
			JAN - JUN	363.55	504.21	267.18	455.05	706.63	450.71	4,679.14
SIMPSON	ULO	380008017	JUL - DEC	60.98	54.37	62.65	52.50	64.07	62.63	
			JAN - JUN	59.14	52.97	80.82	47.38	45.70	55.71	698.92
SIMS	INC	380008020	JUL - DEC	2,057.79	1,277.18	1,351.40	2,311.49	1,397.82	1,370.79	
			JAN - JUN	1,837.95	2,549.09	1,350.75	2,300.54	3,572.45	2,278.63	23,655.88
SIMS	ULO	380008020	JUL - DEC	308.32	274.87	316.73	265.45	323.92	316.64	
			JAN - JUN	299.02	267.82	408.63	239.57	231.06	281.65	3,533.68
SKOKIE	INC	380008030	JUL - DEC	477,498.62	296,363.84	313,586.29	536,367.37	324,357.91	318,084.88	
			JAN - JUN	426,485.71	591,501.67	313,435.54	533,826.70	828,966.57	528,742.79	5,489,217.89
SKOKIE	ULO	380008030	JUL - DEC	71,544.65	63,782.60	73,497.14	61,598.25	75,164.36	73,475.10	
			JAN - JUN	69,385.91	62,148.24	94,821.80	55,591.20	53,616.90	65,355.93	819,982.08
SLEEPY HOLLOW	INC	380008031	JUL - DEC	26,781.47	16,622.16	17,588.11	30,083.24	18,192.26	17,840.43	
			JAN - JUN	23,920.30	33,175.56	17,579.66	29,940.74	46,494.25	29,655.60	307,873.78
SLEEPY HOLLOW	ULO	380008031	JUL - DEC	4,012.72	3,577.37	4,122.23	3,454.86	4,215.74	4,120.99	
			JAN - JUN	3,891.64	3,485.70	5,318.27	3,117.94	3,007.21	3,665.61	45,990.28
SMITHBORO	INC	380008035	JUL - DEC	1,507.54	935.66	990.04	1,693.39	1,024.05	1,004.24	
			JAN - JUN	1,346.48	1,867.46	989.56	1,685.37	2,617.18	1,669.32	17,330.29
SMITHBORO	ULO	380008035	JUL - DEC	225.87	201.37	232.04	194.47	237.30	231.97	
			JAN - JUN	219.06	196.21	299.36	175.51	169.27	206.33	2,588.76
SMITHFIELD	INC	380008040	JUL - DEC	1,613.06	1,001.16	1,059.34	1,811.93	1,095.73	1,074.54	
			JAN - JUN	1,440.73	1,998.19	1,058.83	1,803.35	2,800.38	1,786.18	18,543.42
SMITHFIELD	ULO	380008040	JUL - DEC	241.68	215.46	248.28	208.08	253.91	248.21	
			JAN - JUN	234.39	209.94	320.32	187.79	181.12	220.78	2,769.96
SMITHTON	INC	380008050	JUL - DEC	22,620.65	14,039.71	14,855.59	25,409.46	15,365.88	15,068.71	
			JAN - JUN	20,204.01	28,021.35	14,848.45	25,289.10	39,270.83	25,048.25	260,041.99
SMITHTON	ULO	380008050	JUL - DEC	3,389.30	3,021.58	3,481.79	3,918.10	3,560.77	3,480.75	
			JAN - JUN	3,287.03	2,944.16	4,492.01	2,633.53	2,540.00	3,096.12	38,845.14
SOMONAUK	INC	380008060	JUL - DEC	9,761.32	6,058.45	6,410.52	10,964.75	6,630.72	6,502.48	
			JAN - JUN	8,718.48	12,091.85	6,407.44	10,912.82	16,946.25	10,808.88	112,213.96
SOMONAUK	ULO	380008060	JUL - DEC	1,462.55	1,303.88	1,502.47	1,259.22	1,536.55	1,502.01	
			JAN - JUN	1,418.42	1,270.47	1,938.39	1,136.42	1,096.07	1,336.03	16,762.48
SORENTO	INC	380008070	JUL - DEC	4,530.16	2,811.68	2,975.07	5,088.66	3,077.27	3,017.75	
			JAN - JUN	4,046.18	5,611.74	2,973.64	5,064.56	7,864.63	5,016.32	52,077.66
SORENTO	ULO	380008070	JUL - DEC	678.76	605.12	697.28	584.39	713.10	697.07	
			JAN - JUN	658.28	589.61	899.60	527.40	508.67	620.04	7,779.32
SOUTH BARRINGTON	INC	380008075	JUL - DEC	28,341.77	17,590.58	18,612.81	31,835.91	19,252.15	18,879.82	
			JAN - JUN	25,313.92	35,108.39	18,603.86	31,685.11	49,203.04	31,383.35	325,810.71
SOUTH BARRINGTON	ULO	380008075	JUL - DEC	4,246.50	3,785.79	4,362.39	3,656.14	4,461.35	4,361.09	
			JAN - JUN	4,118.37	3,688.78	5,628.11	3,299.59	3,182.41	3,879.18	48,669.70
SOUTH BELOIT	INC	380008080	JUL - DEC	40,681.00	25,249.03	26,716.31	45,696.38	27,634.01	27,099.57	
			JAN - JUN	36,334.90	50,393.61	26,703.47	45,479.93	70,624.68	45,046.80	467,659.69
SOUTH BELOIT	ULO	380008080	JUL - DEC	6,095.32	5,434.02	6,261.66	5,247.92	6,403.70	6,259.78	
			JAN - JUN	5,911.40	5,294.78	8,078.44	4,736.15	4,567.94	5,568.06	69,859.17
SOUTH CHICAGO HEIGHTS	INC	380008090	JUL - DEC	29,924.69	18,573.03	19,652.35	33,613.98	20,327.41	19,934.28	
			JAN - JUN	26,727.73	37,069.23	19,642.91	33,454.75	51,951.08	33,136.15	344,007.59
SOUTH CHICAGO HEIGHTS	ULO	380008090	JUL - DEC	4,483.68	3,997.23	4,606.04	3,860.34	4,710.52	4,604.66	
			JAN - JUN	4,348.39	3,894.81	5,942.45	3,483.88	3,360.15	4,095.83	51,387.98
SOUTH ELGIN	INC	380008100	JUL - DEC	157,115.95	97,515.43	103,182.30	176,486.10	106,726.59	104,662.51	
			JAN - JUN	140,330.68	194,627.46	103,132.70	175,650.11	272,762.82	173,977.31	1,806,169.96

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SOUTH ELGIN	ULO	380008100	JUL - DEC	23,541.02	20,987.00	24,183.47	20,268.26	24,732.05	24,176.21	
			JAN - JUN	22,830.71	20,449.23	31,200.12	18,291.70	17,642.08	21,504.69	269,806.54
SOUTH HOLLAND	INC	380008120	JUL - DEC	166,937.58	103,611.32	109,632.43	187,518.59	113,398.28	111,205.18	
			JAN - JUN	149,103.03	206,794.02	109,579.73	186,630.35	289,813.77	184,852.98	1,919,077.26
SOUTH HOLLAND	ULO	380008120	JUL - DEC	25,012.62	22,298.94	25,695.22	21,535.27	26,278.10	25,687.52	
			JAN - JUN	24,257.90	21,727.55	33,150.50	19,435.15	18,744.92	22,848.99	286,672.68
SOUTH JACKSONVILLE	INC	380008130	JUL - DEC	26,193.52	16,257.25	17,202.00	29,422.81	17,792.88	17,448.77	
			JAN - JUN	23,395.18	32,447.24	17,193.73	29,283.44	45,473.55	29,004.56	301,114.93

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SOUTH JACKSONVILLE	ULO	380008130	JUL - DEC	3,924.63	3,498.84	4,031.73	3,379.01	4,123.19	4,030.52	
			JAN - JUN	3,806.21	3,409.18	5,201.51	3,049.49	2,941.19	3,585.14	44,980.64
SOUTH PEKIN	INC	380008160	JUL - DEC	8,758.81	5,436.23	5,752.15	9,838.65	5,949.73	5,834.66	
			JAN - JUN	7,823.07	10,849.98	5,749.38	9,792.04	15,205.83	9,698.79	100,689.32
SOUTH PEKIN	ULO	380008160	JUL - DEC	1,312.35	1,169.97	1,348.16	1,129.90	1,378.74	1,347.76	
			JAN - JUN	1,272.75	1,139.99	1,739.32	1,019.71	983.50	1,198.83	15,040.98
SOUTH ROXANA	INC	380008165	JUL - DEC	14,231.18	8,832.71	9,346.00	15,985.69	9,667.04	9,480.08	
			JAN - JUN	12,710.82	17,628.89	9,341.51	15,909.97	24,706.20	15,758.45	163,598.54
SOUTH ROXANA	ULO	380008165	JUL - DEC	2,132.29	1,900.95	2,190.48	1,835.85	2,240.17	2,189.82	
			JAN - JUN	2,067.95	1,852.24	2,826.03	1,656.81	1,597.97	1,947.84	24,438.40
SOUTH WILMINGTON	INC	380008195	JUL - DEC	4,680.91	2,905.25	3,074.08	5,258.00	3,179.67	3,118.18	
			JAN - JUN	4,180.83	5,798.48	3,072.60	5,233.09	8,126.35	5,183.26	53,810.70
SOUTH WILMINGTON	ULO	380008195	JUL - DEC	701.35	625.26	720.49	603.84	736.83	720.27	
			JAN - JUN	680.18	609.23	929.53	544.96	525.60	640.68	8,038.22
SOUTHERN VIEW	INC	380008110	JUL - DEC	12,776.41	7,929.79	8,390.61	14,351.56	8,678.83	8,510.98	
			JAN - JUN	11,411.46	15,826.78	8,386.58	14,283.58	22,180.62	14,147.55	146,874.75
SOUTHERN VIEW	ULO	380008110	JUL - DEC	1,914.31	1,706.62	1,966.56	1,648.18	2,011.17	1,965.97	
			JAN - JUN	1,856.55	1,662.89	2,537.14	1,487.45	1,434.62	1,748.72	21,940.18
SPARLAND	INC	380008200	JUL - DEC	3,799.00	2,357.88	2,494.90	4,267.36	2,580.60	2,530.69	
			JAN - JUN	3,393.14	4,706.01	2,493.70	4,247.15	6,595.30	4,206.70	43,672.43
SPARLAND	ULO	380008200	JUL - DEC	569.21	507.45	584.74	490.07	598.01	584.57	
			JAN - JUN	552.03	494.45	754.40	442.28	426.57	519.97	6,523.75
SPARTA	INC	380008210	JUL - DEC	33,814.15	20,987.05	22,206.66	37,982.95	22,969.46	22,525.23	
			JAN - JUN	30,201.66	41,887.29	22,195.99	37,803.03	58,703.41	37,443.01	388,719.89
SPARTA	ULO	380008210	JUL - DEC	5,066.44	4,516.77	5,204.71	4,362.09	5,322.77	5,203.15	
			JAN - JUN	4,913.57	4,401.03	6,714.82	3,936.70	3,796.89	4,628.19	58,067.13
SPAULDING	INC	380008205	JUL - DEC	4,213.57	2,615.19	2,767.17	4,733.05	2,862.22	2,806.86	
			JAN - JUN	3,763.42	5,219.57	2,765.84	4,710.63	7,315.02	4,665.77	48,438.31
SPAULDING	ULO	380008205	JUL - DEC	631.32	562.83	648.55	543.55	663.27	648.36	
			JAN - JUN	612.28	548.41	836.73	490.55	473.13	576.71	7,235.69
SPILLERTOWN	INC	380008215	JUL - DEC	1,658.29	1,029.23	1,089.04	1,862.73	1,126.45	1,104.67	
			JAN - JUN	1,481.13	2,054.21	1,088.52	1,853.91	2,878.90	1,836.26	19,063.34
SPILLERTOWN	ULO	380008215	JUL - DEC	248.46	221.50	255.24	213.92	261.03	255.17	
			JAN - JUN	240.96	215.83	329.30	193.06	186.20	226.97	2,847.64
SPRING BAY	INC	380008217	JUL - DEC	3,286.44	2,039.75	2,158.29	3,691.61	2,232.43	2,189.25	
			JAN - JUN	2,935.33	4,071.07	2,157.25	3,674.12	5,705.45	3,639.13	37,780.12
SPRING BAY	ULO	380008217	JUL - DEC	492.41	438.99	505.85	423.95	517.32	505.70	
			JAN - JUN	477.55	427.74	652.62	382.61	369.02	449.81	5,643.57
SPRING GROVE	INC	380008225	JUL - DEC	37,522.70	23,288.80	24,642.17	42,148.71	25,488.62	24,995.68	
			JAN - JUN	33,514.01	46,481.26	24,630.32	41,949.06	65,141.68	41,549.56	431,352.57
SPRING GROVE	ULO	380008225	JUL - DEC	5,622.10	5,012.15	5,775.53	4,840.50	5,906.55	5,773.80	
			JAN - JUN	5,452.47	4,883.72	7,451.26	4,368.45	4,213.31	5,135.78	64,435.62
SPRING VALLEY	INC	380008230	JUL - DEC	40,688.53	25,253.71	26,721.26	45,704.85	27,639.13	27,104.59	
			JAN - JUN	36,341.63	50,402.94	26,708.42	45,488.35	70,637.77	45,055.14	467,746.32
SPRING VALLEY	ULO	380008230	JUL - DEC	6,096.45	5,435.03	6,262.82	5,248.90	6,404.89	6,260.94	
			JAN - JUN	5,912.50	5,295.76	8,079.94	4,737.02	4,568.79	5,569.09	69,872.13
SPRINGERTON	INC	380008218	JUL - DEC	1,010.05	626.89	663.32	1,134.57	686.11	672.84	
			JAN - JUN	902.14	1,251.20	663.01	1,129.20	1,753.51	1,118.44	11,611.28
SPRINGERTON	ULO	380008218	JUL - DEC	151.33	134.91	155.46	130.29	158.99	155.42	
			JAN - JUN	146.77	131.46	200.57	117.59	113.41	138.24	1,734.44
SPRINGFIELD	INC	380008220	JUL - DEC	840,107.53	521,420.34	551,721.39	943,680.76	570,672.91	559,636.17	
			JAN - JUN	750,355.79	1,040,683.64	551,456.16	939,210.72	1,458,477.63	930,266.14	9,657,689.18

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Local Government	Tax	Vendor #								FY Total
SPRINGFIELD	ULO	380008220	JUL - DEC	125,875.13	112,218.63	129,310.33	108,375.50	132,243.62	129,271.54	
			JAN - JUN	122,077.06	109,343.16	166,828.77	97,806.75	94,333.18	114,986.74	1,442,670.41
ST ANNE	INC	380007630	JUL - DEC	9,135.70	5,670.15	5,999.66	10,262.00	6,205.74	6,085.73	
			JAN - JUN	8,159.70	11,316.85	5,996.77	10,213.39	15,860.12	10,116.12	105,021.93
ST ANNE	ULO	380007630	JUL - DEC	1,368.82	1,220.31	1,406.17	1,178.52	1,438.07	1,405.75	
			JAN - JUN	1,327.51	1,189.04	1,814.16	1,063.59	1,025.82	1,250.41	15,688.17
ST AUGUSTINE	INC	380007634	JUL - DEC	1,145.73	711.10	752.43	1,286.98	778.27	763.22	
			JAN - JUN	1,023.32	1,419.27	752.07	1,280.88	1,989.05	1,268.68	13,171.00

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Local Government	Tax	Vendor #								FY Total
ST AUGUSTINE	ULO	380007634	JUL - DEC	171.66	153.04	176.35	147.80	180.35	176.29	
			JAN - JUN	166.48	149.12	227.51	133.38	128.65	156.81	1,967.44
ST CHARLES	INC	380007640	JUL - DEC	239,955.33	148,930.45	157,585.17	269,538.40	162,998.19	159,845.82	
			JAN - JUN	214,320.04	297,244.81	157,509.41	268,261.65	416,577.03	265,706.85	2,758,473.15
ST CHARLES	ULO	380007640	JUL - DEC	35,953.02	32,052.39	36,934.20	30,954.70	37,772.01	36,923.12	
			JAN - JUN	34,868.20	31,231.09	47,650.39	27,936.00	26,943.87	32,843.03	412,062.02
ST CLAIR COUNTY GOVERNMENT	INC	280000082	JUL - DEC	430,327.66	267,086.75	282,607.84	483,380.89	292,315.36	286,662.02	
			JAN - JUN	384,354.19	533,068.61	282,452.19	481,057.50	747,022.57	476,476.15	4,946,811.73
ST CLAIR COUNTY GOVERNMENT	ULO	280000082	JUL - DEC	64,476.92	57,481.67	66,236.53	55,513.10	67,739.05	66,216.67	
			JAN - JUN	62,531.44	56,008.76	85,448.59	50,095.97	48,316.83	58,895.44	738,960.97
ST DAVID	INC	380007650	JUL - DEC	4,424.63	2,746.18	2,905.77	4,970.12	3,005.58	2,947.46	
			JAN - JUN	3,951.93	5,481.01	2,904.37	4,946.58	7,681.43	4,899.47	50,864.53
ST DAVID	ULO	380007650	JUL - DEC	662.95	591.02	681.04	570.78	696.49	680.84	
			JAN - JUN	642.94	575.88	878.64	515.12	496.82	605.60	7,598.12
ST ELMO	INC	380007660	JUL - DEC	10,974.90	6,811.67	7,207.51	12,327.94	7,455.09	7,310.91	
			JAN - JUN	9,802.41	13,595.16	7,204.04	12,269.55	19,053.09	12,152.70	126,164.97
ST ELMO	ULO	380007660	JUL - DEC	1,644.39	1,465.98	1,689.26	1,415.78	1,727.58	1,688.76	
			JAN - JUN	1,594.77	1,428.42	2,179.39	1,277.71	1,232.33	1,502.15	18,846.52
ST FRANCISVILLE	INC	380007670	JUL - DEC	5,721.11	3,550.86	3,757.21	6,426.45	3,886.27	3,811.11	
			JAN - JUN	5,109.91	7,087.03	3,755.40	6,396.01	9,932.20	6,335.09	65,768.65
ST FRANCISVILLE	ULO	380007670	JUL - DEC	857.20	764.20	880.60	738.03	900.57	880.33	
			JAN - JUN	831.34	744.62	1,136.10	666.06	642.40	783.05	9,824.50
ST JACOB	INC	380007680	JUL - DEC	6,037.70	3,747.35	3,965.12	6,782.06	4,101.32	4,022.00	
			JAN - JUN	5,392.67	7,479.20	3,963.21	6,749.93	10,481.81	9,072.79	71,795.16
ST JACOB	ULO	380007680	JUL - DEC	904.64	806.49	929.33	778.87	950.41	929.05	
			JAN - JUN	877.34	785.82	1,198.96	702.91	677.95	1,121.45	10,663.22
ST JOHNS	INC	380007688	JUL - DEC	1,643.22	1,019.87	1,079.14	1,845.80	1,116.21	1,094.62	
			JAN - JUN	1,467.66	2,035.53	1,078.62	1,837.06	2,852.72	1,819.56	18,890.01
ST JOHNS	ULO	380007688	JUL - DEC	246.20	219.49	252.92	211.97	258.66	252.85	
			JAN - JUN	238.77	213.87	326.31	191.30	184.51	224.90	2,821.75
ST JOSEPH	INC	380007690	JUL - DEC	28,831.72	17,894.67	18,934.57	32,386.26	19,584.97	19,206.20	
			JAN - JUN	25,751.52	35,715.31	18,925.47	32,232.85	50,053.62	31,925.88	331,443.04
ST JOSEPH	ULO	380007690	JUL - DEC	4,319.92	3,851.24	4,437.81	3,719.34	4,538.48	4,436.48	
			JAN - JUN	4,189.57	3,752.55	5,725.41	3,356.63	3,237.42	3,946.24	49,511.09
ST LIBORY	INC	380007700	JUL - DEC	4,394.48	2,727.47	2,885.97	4,936.25	2,985.10	2,927.37	
			JAN - JUN	3,925.00	5,443.66	2,884.58	4,912.87	7,629.08	4,866.08	50,517.91
ST LIBORY	ULO	380007700	JUL - DEC	658.43	586.99	676.40	566.89	691.74	676.20	
			JAN - JUN	638.56	571.95	872.65	511.61	493.44	601.47	7,546.33
ST PETER	INC	380007720	JUL - DEC	2,909.55	1,805.84	1,910.78	3,268.26	1,976.41	1,938.19	
			JAN - JUN	2,598.71	3,604.21	1,909.86	3,252.77	5,051.16	3,221.80	33,447.54
ST PETER	ULO	380007720	JUL - DEC	435.94	388.64	447.84	375.33	458.00	447.70	
			JAN - JUN	422.79	378.68	577.78	338.73	326.70	398.23	4,996.36
STANDARD	INC	380008239	JUL - DEC	1,929.65	1,197.65	1,267.25	2,167.55	1,310.78	1,285.43	
			JAN - JUN	1,723.50	2,390.35	1,266.64	2,157.28	3,349.99	2,136.73	22,182.80
STANDARD	ULO	380008239	JUL - DEC	289.12	257.75	297.01	248.92	303.75	296.92	
			JAN - JUN	280.40	251.15	383.19	224.65	216.67	264.11	3,313.64
STANDARD CITY	INC	380008241	JUL - DEC	1,040.20	645.61	683.12	1,168.44	706.59	692.92	
			JAN - JUN	929.07	1,288.55	682.80	1,162.91	1,805.85	1,151.83	11,957.89
STANDARD CITY	ULO	380008241	JUL - DEC	155.85	138.94	160.10	134.18	163.74	160.06	
			JAN - JUN	151.15	135.38	206.56	121.10	116.80	142.37	1,786.23
STANFORD	INC	380008240	JUL - DEC	5,050.26	3,134.49	3,316.64	5,672.88	3,430.57	3,364.22	
			JAN - JUN	4,510.72	6,256.01	3,315.05	5,646.01	8,767.56	5,592.24	58,056.65

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STANFORD	ULO	380008240	JUL - DEC	756.69	674.59	777.34	651.49	794.97	777.10	
			JAN - JUN	733.85	657.31	1,002.88	587.96	567.07	691.23	8,672.48
STARK COUNTY GOVERNMENT	INC	280000088	JUL - DEC	18,799.03	11,667.79	12,345.83	21,116.69	12,769.91	12,522.94	
			JAN - JUN	16,790.67	23,287.32	12,339.90	21,016.66	32,636.27	20,816.51	216,109.52
STARK COUNTY GOVERNMENT	ULO	280000088	JUL - DEC	2,816.70	2,511.11	2,893.57	2,425.11	2,959.20	2,892.70	
			JAN - JUN	2,731.71	2,446.76	3,733.11	2,188.61	2,110.88	2,573.05	32,282.51
STAUNTON	INC	380008250	JUL - DEC	37,914.66	23,532.07	24,899.58	42,588.99	25,754.88	25,256.78	
			JAN - JUN	33,864.10	46,966.80	24,887.61	42,387.26	65,822.15	41,983.58	435,858.46

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STAUNTON	ULO	380008250	JUL - DEC	5,680.83	5,064.50	5,835.86	4,891.06	5,968.25	5,834.11	
			JAN - JUN	5,509.42	4,934.73	7,529.10	4,414.09	4,257.32	5,189.43	65,108.70
STEELEVILLE	INC	380008260	JUL - DEC	15,655.81	9,716.92	10,281.59	17,585.95	10,634.76	10,429.09	
			JAN - JUN	13,983.24	19,393.65	10,276.65	17,502.65	27,179.44	17,335.96	179,975.71
STEELEVILLE	ULO	380008260	JUL - DEC	2,345.74	2,091.24	2,409.76	2,019.63	2,464.42	2,409.03	
			JAN - JUN	2,274.96	2,037.66	3,108.93	1,822.67	1,757.94	2,142.83	26,884.81
STEGER	INC	380008270	JUL - DEC	72,957.46	45,281.70	47,913.13	81,952.06	49,558.94	48,600.47	
			JAN - JUN	65,163.14	90,376.08	47,890.10	81,563.87	126,658.57	80,787.09	838,702.61
STEGER	ULO	380008270	JUL - DEC	10,931.36	9,745.39	11,229.69	9,411.64	11,484.42	11,226.32	
			JAN - JUN	10,601.53	9,495.68	14,487.90	8,493.82	8,192.17	9,985.78	125,285.70
STEPHENSON COUNTY GOVERNMENT	INC	280000089	JUL - DEC	112,613.33	69,894.48	73,956.22	126,496.94	76,496.61	75,017.17	
			JAN - JUN	100,582.44	139,499.82	73,920.67	125,897.75	195,503.57	124,698.76	1,294,577.76
STEPHENSON COUNTY GOVERNMENT	ULO	280000089	JUL - DEC	16,873.10	15,042.49	17,333.57	14,527.33	17,726.77	17,328.37	
			JAN - JUN	16,363.98	14,657.04	22,362.78	13,110.63	12,645.01	15,413.55	193,384.62
STERLING	INC	380008280	JUL - DEC	117,558.06	72,963.48	77,203.57	132,051.29	79,855.49	78,311.10	
			JAN - JUN	104,998.91	145,625.12	77,166.45	131,425.79	204,087.93	130,174.15	1,351,421.34
STERLING	ULO	380008280	JUL - DEC	17,613.98	15,702.99	18,094.67	15,165.21	18,505.13	18,089.24	
			JAN - JUN	17,082.50	15,300.62	23,344.71	13,686.31	13,200.24	16,090.34	201,875.94
STEWARD	INC	380008288	JUL - DEC	2,042.71	1,267.83	1,341.50	2,294.55	1,387.58	1,360.75	
			JAN - JUN	1,824.48	2,530.41	1,340.86	2,283.68	3,546.28	2,261.93	23,482.56
STEWARD	ULO	380008288	JUL - DEC	306.06	272.85	314.41	263.51	321.54	314.32	
			JAN - JUN	296.82	265.86	405.64	237.81	229.37	279.58	3,507.77
STEWARDSON	INC	380008290	JUL - DEC	5,630.66	3,494.72	3,697.81	6,324.84	3,824.83	3,750.85	
			JAN - JUN	5,029.12	6,974.99	3,696.03	6,294.88	9,775.17	6,234.93	64,728.83
STEWARDSON	ULO	380008290	JUL - DEC	843.65	752.12	866.67	726.36	886.33	866.41	
			JAN - JUN	818.19	732.85	1,118.13	655.53	632.25	770.67	9,669.16
STICKNEY	INC	380008300	JUL - DEC	46,341.81	28,762.46	30,433.92	52,055.10	31,479.32	30,870.52	
			JAN - JUN	41,390.95	57,405.95	30,419.29	51,808.52	80,452.20	51,315.12	532,735.16
STICKNEY	ULO	380008300	JUL - DEC	6,943.49	6,190.17	7,132.98	5,978.18	7,294.79	7,130.84	
			JAN - JUN	6,733.98	6,031.56	9,202.57	5,395.19	5,203.58	6,342.87	79,580.20
STILLMAN VALLEY	INC	380008310	JUL - DEC	7,899.51	4,902.90	5,187.82	8,873.41	5,366.02	5,262.24	
			JAN - JUN	7,055.58	9,785.53	5,185.33	8,831.38	13,714.03	8,747.27	90,811.02
STILLMAN VALLEY	ULO	380008310	JUL - DEC	1,183.60	1,055.18	1,215.90	1,019.05	1,243.48	1,215.53	
			JAN - JUN	1,147.88	1,028.15	1,568.68	919.67	887.01	1,081.21	13,565.34
STOCKTON	INC	380008320	JUL - DEC	14,517.62	9,010.49	9,534.11	16,307.43	9,861.61	9,670.88	
			JAN - JUN	12,966.65	17,983.71	9,529.53	16,230.19	25,203.47	16,075.62	166,891.31
STOCKTON	ULO	380008320	JUL - DEC	2,175.20	1,939.21	2,234.56	1,872.80	2,285.25	2,233.89	
			JAN - JUN	2,109.57	1,889.52	2,882.91	1,690.16	1,630.14	1,987.04	24,930.25
STONE PARK	INC	380008340	JUL - DEC	38,645.82	23,985.87	25,379.75	43,410.29	26,251.54	25,743.84	
			JAN - JUN	34,517.14	47,872.53	25,367.55	43,204.67	67,091.48	42,793.21	444,263.69
STONE PARK	ULO	380008340	JUL - DEC	5,790.38	5,162.17	5,948.41	4,985.38	6,083.34	5,946.62	
			JAN - JUN	5,615.67	5,029.89	7,674.29	4,499.21	4,339.42	5,289.51	66,364.29
STONEFORT	INC	380008331	JUL - DEC	2,201.00	1,366.07	1,445.45	2,472.35	1,495.11	1,466.19	
			JAN - JUN	1,965.86	2,726.49	1,444.76	2,460.64	3,821.08	2,437.21	25,302.21
STONEFORT	ULO	380008331	JUL - DEC	329.77	294.00	338.77	283.92	346.45	338.67	
			JAN - JUN	319.82	286.46	437.06	256.23	247.14	301.25	3,779.54
STONINGTON	INC	380008350	JUL - DEC	7,236.19	4,491.21	4,752.20	8,128.31	4,915.44	4,820.38	
			JAN - JUN	6,463.12	8,963.84	4,749.92	8,089.81	12,562.47	8,012.77	83,185.66
STONINGTON	ULO	380008350	JUL - DEC	1,084.21	966.58	1,113.80	933.48	1,139.06	1,113.47	
			JAN - JUN	1,051.50	941.81	1,436.96	842.45	812.53	990.42	12,426.27
STOY	INC	380008355	JUL - DEC	896.98	556.72	589.07	1,007.57	609.31	597.52	
			JAN - JUN	801.15	1,111.14	588.79	1,002.80	1,557.22	993.24	10,311.51

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STOY	ULO	380008355	JUL - DEC	134.39	119.81	138.06	115.71	141.19	138.02		
			JAN - JUN	130.34	116.74	178.12	104.42	100.72	122.77		1,540.29
STRASBURG	INC	380008360	JUL - DEC	4,545.23	2,821.04	2,984.98	5,105.59	3,087.51	3,027.80		
			JAN - JUN	4,059.65	5,630.41	2,983.54	5,081.41	7,890.80	5,033.02		52,250.98
STRASBURG	ULO	380008360	JUL - DEC	681.02	607.13	699.60	586.34	715.47	699.39		
			JAN - JUN	660.47	591.57	902.59	529.16	510.37	622.11		7,805.22
STRAWN	INC	380008365	JUL - DEC	783.92	486.54	514.82	880.56	532.50	522.20		
			JAN - JUN	700.17	971.08	514.57	876.39	1,360.93	868.05		9,011.73

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STRAWN	ULO	380008365	JUL - DEC	117.45	104.71	120.66	101.12	123.39	120.62	
			JAN - JUN	113.91	102.03	155.67	91.26	88.02	107.29	1,346.13
STREAMWOOD	INC	380008367	JUL - DEC	295,606.23	183,470.68	194,132.62	332,050.24	200,801.04	196,917.57	
			JAN - JUN	264,025.54	366,182.37	194,039.30	330,477.39	513,190.34	327,330.08	3,398,223.40
STREAMWOOD	ULO	380008367	JUL - DEC	44,291.32	39,486.05	45,500.05	38,133.77	46,532.18	45,486.41	
			JAN - JUN	42,954.90	38,474.26	58,701.56	34,414.98	33,192.74	40,460.05	507,628.27
STREATOR	INC	380008370	JUL - DEC	106,960.04	66,385.71	70,243.56	120,146.69	72,656.41	71,251.24	
			JAN - JUN	95,533.11	132,496.81	70,209.79	119,577.57	185,689.13	118,438.78	1,229,588.84
STREATOR	ULO	380008370	JUL - DEC	16,026.05	14,287.35	16,463.41	13,798.04	16,836.87	16,458.47	
			JAN - JUN	15,542.49	13,921.24	21,240.15	12,452.46	12,010.22	14,639.77	183,676.52
STRONGHURST	INC	380008380	JUL - DEC	6,753.78	4,191.79	4,435.39	7,586.42	4,587.74	4,499.02	
			JAN - JUN	6,032.25	8,366.25	4,433.26	7,550.49	11,724.98	7,478.58	77,639.95
STRONGHURST	ULO	380008380	JUL - DEC	1,011.93	902.14	1,039.55	871.25	1,063.13	1,039.23	
			JAN - JUN	981.40	879.03	1,341.16	786.28	758.36	924.40	11,597.86
SUBLETTE	INC	380008386	JUL - DEC	3,437.19	2,133.32	2,257.29	3,860.95	2,334.83	2,289.68	
			JAN - JUN	3,069.98	4,257.82	2,256.21	3,842.66	5,967.17	3,806.06	39,513.16
SUBLETTE	ULO	380008386	JUL - DEC	515.00	459.12	529.05	443.40	541.05	528.89	
			JAN - JUN	499.46	447.36	682.55	400.16	385.95	470.45	5,902.44
SUGAR GROVE	INC	380008388	JUL - DEC	59,985.06	37,230.27	39,393.82	67,380.36	40,746.99	39,958.94	
			JAN - JUN	53,576.64	74,306.53	39,374.88	67,061.19	104,137.71	66,422.54	689,574.93
SUGAR GROVE	ULO	380008388	JUL - DEC	8,987.69	8,012.59	9,232.97	7,738.19	9,442.41	9,230.20	
			JAN - JUN	8,716.50	7,807.28	11,911.85	6,983.56	6,735.54	8,210.24	103,009.02
SULLIVAN	INC	380008390	JUL - DEC	32,608.11	20,238.52	21,414.63	36,628.23	22,150.22	21,721.84	
			JAN - JUN	29,124.47	40,393.32	21,404.34	36,454.73	56,609.67	36,107.55	374,855.63
SULLIVAN	ULO	380008390	JUL - DEC	4,885.74	4,355.67	5,019.07	4,206.51	5,132.93	5,017.57	
			JAN - JUN	4,738.32	4,244.06	6,475.32	3,796.29	3,661.46	4,463.12	55,996.06
SUMMERFIELD	INC	380008400	JUL - DEC	3,557.79	2,208.17	2,336.50	3,996.42	2,416.76	2,370.02	
			JAN - JUN	3,177.70	4,407.22	2,335.37	3,977.49	6,176.55	3,939.61	40,899.60
SUMMERFIELD	ULO	380008400	JUL - DEC	533.07	475.23	547.62	458.96	560.04	547.45	
			JAN - JUN	516.98	463.06	706.50	414.20	399.49	486.96	6,109.56
SUMMIT	INC	380008410	JUL - DEC	80,178.58	49,763.56	52,655.44	90,063.45	54,464.15	53,410.82	
			JAN - JUN	71,612.81	99,321.26	52,630.13	89,636.84	139,194.88	88,783.18	921,715.10
SUMMIT	ULO	380008410	JUL - DEC	12,013.33	10,709.97	12,341.18	10,343.19	12,621.13	12,337.47	
			JAN - JUN	11,650.84	10,435.54	15,921.88	9,334.52	9,003.01	10,974.16	137,686.22
SUMNER	INC	380008420	JUL - DEC	20,773.91	12,893.52	13,642.79	23,335.04	14,111.42	13,838.51	
			JAN - JUN	18,554.56	25,733.70	13,636.23	23,224.51	36,064.78	23,003.33	238,812.30
SUMNER	ULO	380008420	JUL - DEC	3,112.60	2,774.90	3,197.54	2,679.87	3,270.07	3,196.58	
			JAN - JUN	3,018.68	2,703.80	4,125.29	2,418.53	2,332.64	2,843.35	35,673.85
SUN RIVER TERRACE	INC	380008424	JUL - DEC	2,886.94	1,791.80	1,895.93	3,242.86	1,961.05	1,923.13	
			JAN - JUN	2,578.51	3,576.20	1,895.02	3,227.49	5,011.90	3,196.76	33,187.59
SUN RIVER TERRACE	ULO	380008424	JUL - DEC	432.55	385.62	444.36	372.42	454.44	444.22	
			JAN - JUN	419.50	375.74	573.28	336.10	324.16	395.13	4,957.52
SWANSEA	INC	380008430	JUL - DEC	85,485.12	53,057.11	56,140.40	96,024.22	58,068.81	56,945.77	
			JAN - JUN	76,352.44	105,894.74	56,113.41	95,569.37	148,407.36	94,659.21	982,717.96
SWANSEA	ULO	380008430	JUL - DEC	12,808.42	11,418.80	13,157.97	11,027.74	13,456.44	13,154.02	
			JAN - JUN	12,421.94	11,126.21	16,975.65	9,952.32	9,598.87	11,700.47	146,798.85
SYCAMORE	INC	380008450	JUL - DEC	112,055.54	69,548.28	73,589.91	125,870.38	76,117.71	74,645.60	
			JAN - JUN	100,084.24	138,808.86	73,554.53	125,274.16	194,535.22	124,081.11	1,288,165.54
SYCAMORE	ULO	380008450	JUL - DEC	16,789.52	14,967.98	17,247.72	14,455.38	17,638.96	17,242.54	
			JAN - JUN	16,282.92	14,584.45	22,252.01	13,045.69	12,582.38	15,337.20	192,426.75
SYMERTON	INC	380008452	JUL - DEC	798.99	495.90	524.72	897.50	542.74	532.25	
			JAN - JUN	713.63	989.75	524.47	893.25	1,387.10	884.74	9,185.04

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SYMERTON	ULO	380008452	JUL - DEC	119.71	106.72	122.98	103.07	125.77	122.94	
			JAN - JUN	116.10	103.99	158.66	93.02	89.71	109.35	1,372.02
TABLE GROVE	INC	380008460	JUL - DEC	2,984.93	1,852.62	1,960.28	3,352.93	2,027.62	1,988.40	
			JAN - JUN	2,666.04	3,697.58	1,959.34	3,337.04	5,182.02	3,305.26	34,314.06
TABLE GROVE	ULO	380008460	JUL - DEC	447.23	398.71	459.44	385.06	469.86	459.30	
			JAN - JUN	433.74	388.50	592.74	347.51	335.16	408.55	5,125.80
TALLULA	INC	380008470	JUL - DEC	4,809.05	2,984.78	3,158.23	5,401.94	3,266.72	3,203.54	
			JAN - JUN	4,295.28	5,957.22	3,156.71	5,376.35	8,348.81	5,325.15	55,283.78

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TALLULA	ULO	380008470	JUL - DEC	720.55	642.37	740.21	620.37	757.00	739.99	
			JAN - JUN	698.80	625.91	954.98	559.87	539.99	658.22	8,258.26
TAMAROA	INC	380008480	JUL - DEC	5,577.90	3,461.97	3,663.15	6,265.57	3,788.98	3,715.71	
			JAN - JUN	4,981.99	6,909.62	3,661.39	6,235.89	9,683.57	6,176.51	64,122.25
TAMAROA	ULO	380008480	JUL - DEC	835.74	745.07	858.55	719.56	878.03	858.29	
			JAN - JUN	810.53	725.98	1,107.66	649.38	626.32	763.45	9,578.56
TAMMS	INC	380008490	JUL - DEC	8,984.94	5,576.58	5,900.65	10,092.66	6,103.34	5,985.30	
			JAN - JUN	8,025.05	11,130.10	5,897.82	10,044.85	15,598.41	9,949.19	103,288.89
TAMMS	ULO	380008490	JUL - DEC	1,346.23	1,200.17	1,382.97	1,159.07	1,414.34	1,382.55	
			JAN - JUN	1,305.61	1,169.42	1,784.23	1,046.04	1,008.89	1,229.78	15,429.30
TAMPICO	INC	380008500	JUL - DEC	5,819.10	3,611.68	3,821.56	6,536.52	3,952.83	3,876.38	
			JAN - JUN	5,197.43	7,208.42	3,819.72	6,505.55	10,102.32	6,443.60	66,895.11
TAMPICO	ULO	380008500	JUL - DEC	871.88	777.29	895.68	750.67	916.00	895.41	
			JAN - JUN	845.58	757.37	1,155.56	677.47	653.41	796.47	9,992.79
TAYLOR SPRINGS	INC	380008510	JUL - DEC	4,394.48	2,727.47	2,885.97	4,936.25	2,985.10	2,927.37	
			JAN - JUN	3,925.00	5,443.66	2,884.58	4,912.87	7,629.08	4,866.08	50,517.91
TAYLOR SPRINGS	ULO	380008510	JUL - DEC	658.43	586.99	676.40	566.89	691.74	676.20	
			JAN - JUN	638.56	571.95	872.65	511.61	493.44	601.47	7,546.33
TAYLORVILLE	INC	380008520	JUL - DEC	86,133.37	53,459.45	56,566.12	96,752.38	58,509.15	57,377.59	
			JAN - JUN	76,931.43	106,697.75	56,538.92	96,294.08	149,532.75	95,377.02	990,170.01
TAYLORVILLE	ULO	380008520	JUL - DEC	12,905.55	11,505.39	13,257.74	11,111.37	13,558.48	13,253.77	
			JAN - JUN	12,516.14	11,210.58	17,104.38	10,027.79	9,671.66	11,789.20	147,912.05
TAZEWELL COUNTY GOVERNMENT	INC	280000090	JUL - DEC	188,020.54	116,696.65	123,478.19	211,200.79	127,719.64	125,249.56	
			JAN - JUN	167,933.63	232,910.55	123,418.83	210,200.37	326,415.07	208,198.52	2,161,442.34
TAZEWELL COUNTY GOVERNMENT	ULO	280000090	JUL - DEC	28,171.52	25,115.13	28,940.34	24,255.01	29,596.82	28,931.66	
			JAN - JUN	27,321.49	24,471.58	37,337.16	21,889.67	21,112.27	25,734.64	322,877.29
TENNESSEE	INC	380008531	JUL - DEC	1,085.42	673.68	712.83	1,219.24	737.31	723.05	
			JAN - JUN	969.46	1,344.57	712.48	1,213.47	1,884.37	1,201.91	12,477.79
TENNESSEE	ULO	380008531	JUL - DEC	162.63	144.98	167.07	140.02	170.86	167.02	
			JAN - JUN	157.72	141.27	215.54	126.36	121.87	148.56	1,863.90
TEUTOPOLIS	INC	380008530	JUL - DEC	11,751.28	7,293.54	7,717.38	13,200.04	7,982.47	7,828.09	
			JAN - JUN	10,495.85	14,556.90	7,713.67	13,137.52	20,400.94	13,012.40	135,090.08
TEUTOPOLIS	ULO	380008530	JUL - DEC	1,760.72	1,569.69	1,808.77	1,515.93	1,849.80	1,808.22	
			JAN - JUN	1,707.59	1,529.47	2,333.57	1,368.10	1,319.51	1,608.41	20,179.78
THAWVILLE	INC	380008539	JUL - DEC	1,944.72	1,207.01	1,277.15	2,184.48	1,321.02	1,295.47	
			JAN - JUN	1,736.96	2,409.03	1,276.54	2,174.13	3,376.16	2,153.43	22,356.10
THAWVILLE	ULO	380008539	JUL - DEC	291.38	259.77	299.33	250.87	306.12	299.24	
			JAN - JUN	282.59	253.11	386.18	226.40	218.36	266.17	3,339.52
THAYER	INC	380008540	JUL - DEC	5,653.27	3,508.75	3,712.66	6,350.24	3,840.19	3,765.92	
			JAN - JUN	5,049.31	7,003.00	3,710.87	6,320.16	9,814.43	6,259.97	64,988.77
THAYER	ULO	380008540	JUL - DEC	847.04	755.14	870.15	729.28	889.89	869.89	
			JAN - JUN	821.48	735.79	1,122.62	658.16	634.79	773.77	9,708.00
THEBES	INC	380008550	JUL - DEC	3,603.02	2,236.24	2,366.20	4,047.22	2,447.48	2,400.14	
			JAN - JUN	3,218.09	4,463.24	2,365.06	4,028.05	6,255.06	3,989.69	41,419.49
THEBES	ULO	380008550	JUL - DEC	539.84	481.27	554.58	464.79	567.16	554.41	
			JAN - JUN	523.55	468.94	715.48	419.47	404.57	493.15	6,187.21
THIRD LAKE	INC	380008555	JUL - DEC	10,213.59	6,339.15	6,707.54	11,472.78	6,937.94	6,803.76	
			JAN - JUN	9,122.43	12,652.09	6,704.31	11,418.43	17,731.41	11,309.69	117,413.12
THIRD LAKE	ULO	380008555	JUL - DEC	1,530.32	1,364.29	1,572.08	1,317.57	1,607.74	1,571.61	
			JAN - JUN	1,484.14	1,329.33	2,028.21	1,189.08	1,146.85	1,397.94	17,539.16
THOMASBORO	INC	380008560	JUL - DEC	9,293.99	5,768.40	6,103.61	10,439.80	6,313.27	6,191.17	
			JAN - JUN	8,301.08	11,512.93	6,100.68	10,390.35	16,134.93	10,291.40	106,841.61

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THOMASBORO	ULO	380008560	JUL - DEC	1,392.53	1,241.45	1,430.54	1,198.94	1,462.99	1,430.11		
			JAN - JUN	1,350.52	1,209.64	1,845.60	1,082.02	1,043.59	1,272.08		15,960.01
THOMPSONVILLE	INC	380008570	JUL - DEC	4,304.03	2,671.33	2,826.57	4,834.65	2,923.66	2,867.12		
			JAN - JUN	3,844.21	5,331.61	2,825.21	4,811.75	7,472.05	4,765.93		49,478.12
THOMPSONVILLE	ULO	380008570	JUL - DEC	644.88	574.91	662.48	555.22	677.50	662.28		
			JAN - JUN	625.42	560.18	854.69	501.08	483.28	589.09		7,391.01
THOMSON	INC	380008580	JUL - DEC	4,213.57	2,615.19	2,767.17	4,733.05	2,862.22	2,806.86		
			JAN - JUN	3,763.42	5,219.57	2,765.84	4,710.63	7,315.02	4,665.77		48,438.31

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THOMSON	ULO	380008580	JUL - DEC	631.32	562.83	648.55	543.55	663.27	648.36	
			JAN - JUN	612.28	548.41	836.73	490.55	473.13	576.71	7,235.69
THORNTON	INC	380008590	JUL - DEC	19,462.35	12,079.48	12,781.45	21,861.78	13,220.49	12,964.81	
			JAN - JUN	17,383.12	24,109.00	12,775.31	21,758.23	33,787.83	21,551.01	223,734.86
THORNTON	ULO	380008590	JUL - DEC	2,916.08	2,599.71	2,995.66	2,510.68	3,063.62	2,994.77	
			JAN - JUN	2,828.09	2,533.09	3,864.84	2,265.84	2,185.37	2,663.84	33,421.59
TILDEN	INC	380008600	JUL - DEC	6,949.76	4,313.43	4,564.09	7,806.57	4,720.87	4,629.57	
			JAN - JUN	6,207.29	8,609.02	4,561.90	7,769.59	12,065.21	7,695.59	79,892.89
TILDEN	ULO	380008600	JUL - DEC	1,041.29	928.32	1,069.71	896.53	1,093.98	1,069.39	
			JAN - JUN	1,009.87	904.53	1,380.08	809.10	780.36	951.22	11,934.38
TILTON	INC	380008610	JUL - DEC	22,432.21	13,922.75	14,731.84	25,197.78	15,237.87	14,943.18	
			JAN - JUN	20,035.69	27,787.91	14,724.76	25,078.42	38,943.68	24,839.59	257,875.68
TILTON	ULO	380008610	JUL - DEC	3,361.06	2,996.41	3,452.79	2,893.79	3,531.11	3,451.75	
			JAN - JUN	3,259.65	2,919.63	4,454.59	2,611.59	2,518.84	3,070.33	38,521.54
TIMBERLANE	INC	380008612	JUL - DEC	5,540.21	3,438.58	3,638.40	6,223.24	3,763.38	3,690.60	
			JAN - JUN	4,948.33	6,862.94	3,636.65	6,193.76	9,618.14	6,134.77	63,689.00
TIMBERLANE	ULO	380008612	JUL - DEC	830.10	740.04	852.75	714.69	872.10	852.50	
			JAN - JUN	805.05	721.07	1,100.17	645.00	622.09	758.29	9,513.85
TIME	INC	380008615	JUL - DEC	218.59	135.67	143.55	245.54	148.48	145.61	
			JAN - JUN	195.24	270.78	143.48	244.37	379.49	242.05	2,512.85
TIME	ULO	380008615	JUL - DEC	32.75	29.19	33.64	28.19	34.40	33.63	
			JAN - JUN	31.76	28.45	43.40	25.44	24.54	29.91	375.30
TINLEY PARK	INC	380008620	JUL - DEC	409,689.41	254,277.44	269,054.13	460,198.25	278,296.10	272,913.89	
			JAN - JUN	365,920.80	507,502.97	288,572.66	491,481.56	763,209.84	486,800.94	4,847,917.99
TINLEY PARK	ULO	380008620	JUL - DEC	61,384.64	54,724.88	63,059.87	52,850.72	64,490.32	63,040.95	
			JAN - JUN	59,532.46	53,322.61	87,300.17	51,181.50	49,363.80	60,171.65	720,423.57
TISKILWA	INC	380008630	JUL - DEC	5,932.17	3,681.85	3,895.82	6,663.52	4,029.64	3,951.70	
			JAN - JUN	5,298.41	7,348.48	3,893.94	6,631.96	10,298.61	6,568.80	68,194.90
TISKILWA	ULO	380008630	JUL - DEC	888.83	792.39	913.08	765.26	933.79	912.81	
			JAN - JUN	862.01	772.09	1,178.01	690.63	666.10	811.94	10,186.94
TOLEDO	INC	380008640	JUL - DEC	8,788.96	5,454.95	5,771.95	9,872.51	5,970.21	5,854.75	
			JAN - JUN	7,850.00	10,887.33	5,769.17	9,825.75	15,258.17	9,732.17	101,035.92
TOLEDO	ULO	380008640	JUL - DEC	1,316.86	1,173.99	1,352.80	1,133.79	1,383.49	1,352.40	
			JAN - JUN	1,277.13	1,143.91	1,745.31	1,023.22	986.88	1,202.95	15,092.73
TOLONO	INC	380008650	JUL - DEC	20,351.80	12,631.53	13,365.58	22,860.89	13,824.68	13,557.32	
			JAN - JUN	18,177.55	25,210.81	13,359.15	22,752.60	35,331.97	22,535.92	233,959.80
TOLONO	ULO	380008650	JUL - DEC	3,049.35	2,718.52	3,132.57	2,625.42	3,203.63	3,131.63	
			JAN - JUN	2,957.34	2,648.86	4,041.46	2,369.39	2,285.24	2,785.58	34,948.99
TOLUCA	INC	380008660	JUL - DEC	10,092.98	6,264.30	6,628.33	11,337.30	6,856.02	6,723.42	
			JAN - JUN	9,014.71	12,502.69	6,625.15	11,283.60	17,522.04	11,176.14	116,026.68
TOLUCA	ULO	380008660	JUL - DEC	1,512.25	1,348.18	1,553.52	1,302.01	1,588.76	1,553.05	
			JAN - JUN	1,466.62	1,313.64	2,004.26	1,175.04	1,133.31	1,381.44	17,332.08
TONICA	INC	380008670	JUL - DEC	5,163.32	3,204.66	3,390.89	5,799.89	3,507.37	3,439.54	
			JAN - JUN	4,611.71	6,396.07	3,389.26	5,772.42	8,963.85	5,717.44	59,356.42
TONICA	ULO	380008670	JUL - DEC	773.63	689.69	794.74	666.07	812.77	794.50	
			JAN - JUN	750.28	672.02	1,025.33	601.12	579.77	706.71	8,866.63
TOPEKA	INC	380008675	JUL - DEC	678.39	421.05	445.51	762.02	460.82	451.91	
			JAN - JUN	605.91	840.36	445.30	758.42	1,177.73	751.19	7,798.61
TOPEKA	ULO	380008675	JUL - DEC	101.64	90.61	104.41	87.51	106.78	104.38	
			JAN - JUN	98.57	88.29	134.71	78.97	76.17	92.85	1,164.89
TOULON	INC	380008680	JUL - DEC	10,552.78	6,549.68	6,930.30	11,853.79	7,168.35	7,029.72	
			JAN - JUN	9,425.39	13,072.27	6,926.97	11,797.64	18,320.28	11,685.29	121,312.46

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Local Government	Tax	Vendor #									FY Total
TOULON	ULO	380008680	JUL - DEC	1,581.14	1,409.60	1,624.29	1,361.33	1,661.14	1,623.81		
			JAN - JUN	1,533.43	1,373.48	2,095.57	1,228.57	1,184.94	1,444.37		18,121.67
TOVEY	INC	380008685	JUL - DEC	3,889.45	2,414.02	2,554.31	4,368.97	2,642.05	2,590.95		
			JAN - JUN	3,473.93	4,818.06	2,553.08	4,348.27	6,752.33	4,306.86		44,712.28
TOVEY	ULO	380008685	JUL - DEC	582.76	519.54	598.66	501.74	612.24	598.49		
			JAN - JUN	565.18	506.22	772.36	452.81	436.73	532.35		6,679.08
TOWANDA	INC	380008690	JUL - DEC	3,716.08	2,306.42	2,440.45	4,174.22	2,524.28	2,475.46		
			JAN - JUN	3,319.08	4,603.30	2,439.28	4,154.45	6,451.35	4,114.89		42,719.26

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Local Government	Tax	Vendor #								FY Total
TOWANDA	ULO	380008690	JUL - DEC	556.78	496.38	571.98	479.38	584.95	571.81	
			JAN - JUN	539.98	483.66	737.94	432.63	417.26	508.62	6,381.37
TOWER HILL	INC	380008700	JUL - DEC	4,590.46	2,849.11	3,014.68	5,156.40	3,118.23	3,057.92	
			JAN - JUN	4,100.04	5,686.43	3,013.23	5,131.97	7,969.32	5,083.10	52,770.89
TOWER HILL	ULO	380008700	JUL - DEC	687.79	613.17	706.56	592.17	722.59	706.35	
			JAN - JUN	667.04	597.46	911.57	534.42	515.44	628.30	7,882.86
TOWER LAKES	INC	380008705	JUL - DEC	9,874.39	6,128.63	6,484.78	11,091.76	6,707.53	6,577.81	
			JAN - JUN	8,819.47	12,231.91	6,481.66	11,039.22	17,142.54	10,934.09	113,513.79
TOWER LAKES	ULO	380008705	JUL - DEC	1,479.50	1,318.98	1,519.87	1,273.81	1,554.35	1,519.42	
			JAN - JUN	1,434.86	1,285.18	1,960.86	1,149.59	1,108.76	1,351.52	16,956.70
TREMONT	INC	380008710	JUL - DEC	15,294.00	9,492.36	10,043.98	17,179.53	10,388.99	10,188.07	
			JAN - JUN	13,660.09	18,945.45	10,039.16	17,098.16	26,551.32	16,935.32	175,816.43
TREMONT	ULO	380008710	JUL - DEC	2,291.53	2,042.92	2,354.07	1,972.95	2,407.47	2,353.36	
			JAN - JUN	2,222.39	1,990.57	3,037.08	1,780.55	1,717.31	2,093.31	26,263.51
TRENTON	INC	380008720	JUL - DEC	19,673.41	12,210.48	12,920.06	22,098.86	13,363.86	13,105.41	
			JAN - JUN	17,571.63	24,370.45	12,913.85	21,994.18	34,154.23	21,784.72	226,161.14
TRENTON	ULO	380008720	JUL - DEC	2,947.71	2,627.90	3,028.15	2,537.90	3,096.84	3,027.24	
			JAN - JUN	2,858.76	2,560.56	3,906.75	2,290.41	2,209.06	2,692.72	33,784.00
TROUT VALLEY	INC	380008729	JUL - DEC	4,515.08	2,802.32	2,965.17	5,071.73	3,067.03	3,007.71	
			JAN - JUN	4,032.72	5,593.06	2,963.75	5,047.70	7,838.46	4,999.63	51,904.36
TROUT VALLEY	ULO	380008729	JUL - DEC	676.50	603.10	694.96	582.45	710.73	694.75	
			JAN - JUN	656.09	587.65	896.60	525.65	506.98	617.98	7,753.44
TROY	INC	380008730	JUL - DEC	64,251.40	39,878.21	42,195.64	72,172.68	43,645.05	42,800.96	
			JAN - JUN	57,387.19	79,591.46	42,175.35	71,830.82	111,544.34	71,146.73	738,619.83
TROY	ULO	380008730	JUL - DEC	9,626.92	8,582.47	9,889.65	8,288.55	10,113.99	9,886.68	
			JAN - JUN	9,336.45	8,362.56	12,759.06	7,480.25	7,214.60	8,794.18	110,335.36
TROY GROVE	INC	380008732	JUL - DEC	2,299.00	1,426.89	1,509.81	2,582.43	1,561.67	1,531.47	
			JAN - JUN	2,053.38	2,847.88	1,509.09	2,570.20	3,991.20	2,545.72	26,428.74
TROY GROVE	ULO	380008732	JUL - DEC	344.46	307.09	353.86	296.57	361.89	353.75	
			JAN - JUN	334.07	299.22	456.53	267.65	258.14	314.66	3,947.89
TUSCOLA	INC	380008740	JUL - DEC	33,527.71	20,809.28	22,018.56	37,661.20	22,774.89	22,334.43	
			JAN - JUN	29,945.83	41,532.47	22,007.97	37,482.81	58,206.15	37,125.84	385,427.14
TUSCOLA	ULO	380008740	JUL - DEC	5,023.53	4,478.51	5,160.62	4,325.14	5,277.68	5,159.07	
			JAN - JUN	4,871.95	4,363.75	6,657.94	3,903.35	3,764.72	4,588.98	57,575.24
ULLIN	INC	380008750	JUL - DEC	5,871.87	3,644.43	3,856.21	6,595.79	3,988.67	3,911.53	
			JAN - JUN	5,244.55	7,273.78	3,854.36	6,564.54	10,193.92	6,502.03	67,501.68
ULLIN	ULO	380008750	JUL - DEC	879.79	784.34	903.80	757.48	924.30	903.53	
			JAN - JUN	853.24	764.24	1,166.03	683.61	659.33	803.69	10,083.38
UNION	INC	380008760	JUL - DEC	4,341.71	2,694.72	2,851.32	4,876.99	2,949.26	2,892.22	
			JAN - JUN	3,877.87	5,378.30	2,849.95	4,853.88	7,537.48	4,807.66	49,911.36
UNION	ULO	380008760	JUL - DEC	650.52	579.95	668.28	560.09	683.44	668.08	
			JAN - JUN	630.90	565.09	862.17	505.47	487.51	594.25	7,455.75
UNION COUNTY GOVERNMENT	INC	280000091	JUL - DEC	67,221.26	41,721.48	44,146.02	75,508.68	45,662.43	44,779.32	
			JAN - JUN	60,039.77	83,270.37	44,124.80	75,151.01	116,700.19	74,435.31	772,760.64
UNION COUNTY GOVERNMENT	ULO	280000091	JUL - DEC	10,071.90	8,979.18	10,346.77	8,671.67	10,581.48	10,343.67	
			JAN - JUN	9,768.00	8,749.10	13,348.81	7,826.01	7,548.07	9,200.67	115,435.33
UNION HILL	INC	380008761	JUL - DEC	497.48	308.77	326.71	558.82	337.93	331.40	
			JAN - JUN	444.34	616.26	326.55	556.17	863.67	550.87	5,718.97
UNION HILL	ULO	380008761	JUL - DEC	74.53	66.45	76.57	64.17	78.31	76.55	
			JAN - JUN	72.29	64.75	98.79	57.91	55.86	68.09	854.27
UNIVERSITY PARK	INC	380008763	JUL - DEC	50,216.19	31,167.13	32,978.33	56,407.13	34,111.13	33,451.43	
			JAN - JUN	44,851.41	62,205.33	32,962.48	56,139.94	87,178.36	55,605.29	577,274.15

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UNIVERSITY PARK	ULO	380008763	JUL - DEC	7,523.99	6,707.70	7,729.33	6,477.98	7,904.66	7,727.00	
			JAN - JUN	7,296.97	6,535.82	9,971.94	5,846.25	5,638.62	6,873.16	86,233.42
URBANA	INC	380008770	JUL - DEC	281,623.78	174,792.35	184,949.97	316,343.96	191,302.97	187,603.19	
			JAN - JUN	251,536.89	348,861.61	184,861.06	314,845.50	488,915.97	311,847.07	3,237,484.32
URBANA	ULO	380008770	JUL - DEC	42,196.30	37,618.32	43,347.86	36,330.01	44,331.17	43,334.86	
			JAN - JUN	40,923.10	36,654.39	55,924.92	32,787.12	31,622.70	38,546.26	483,617.01
URSA	INC	380008775	JUL - DEC	4,484.93	2,783.61	2,945.37	5,037.86	3,046.55	2,987.63	
			JAN - JUN	4,005.79	5,555.71	2,943.96	5,014.00	7,786.11	4,966.24	51,557.76

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URSA	ULO	380008775	JUL - DEC	671.98	599.08	690.32	578.56	705.98	690.11	
			JAN - JUN	651.71	583.73	890.61	522.14	503.60	613.85	7,701.67
VALIER	INC	380008780	JUL - DEC	4,989.96	3,097.06	3,277.04	5,605.15	3,389.60	3,324.05	
			JAN - JUN	4,456.86	6,181.31	3,275.46	5,578.60	8,662.87	5,525.47	57,363.43
VALIER	ULO	380008780	JUL - DEC	747.65	666.54	768.06	643.71	785.48	767.83	
			JAN - JUN	725.09	649.46	990.90	580.93	560.30	682.98	8,568.93
VALLEY CITY	INC	380008785	JUL - DEC	105.52	65.49	69.30	118.53	71.68	70.29	
			JAN - JUN	94.25	130.72	69.26	117.97	183.20	116.85	1,213.06
VALLEY CITY	ULO	380008785	JUL - DEC	15.81	14.09	16.24	13.61	16.61	16.23	
			JAN - JUN	15.33	13.73	20.95	12.28	11.84	14.44	181.16
VALMEYER	INC	380008790	JUL - DEC	8,472.38	5,258.46	5,564.04	9,516.90	5,755.16	5,643.86	
			JAN - JUN	7,567.24	10,495.16	5,561.36	9,471.82	14,708.56	9,381.62	97,396.56
VALMEYER	ULO	380008790	JUL - DEC	1,269.43	1,131.71	1,304.07	1,092.95	1,333.66	1,303.68	
			JAN - JUN	1,231.13	1,102.71	1,682.44	986.36	951.33	1,159.62	14,549.09
VANDALIA	INC	380008800	JUL - DEC	52,575.50	32,631.46	34,527.75	59,057.30	35,713.77	35,023.07	
			JAN - JUN	46,958.67	65,127.93	34,511.15	58,777.56	91,274.26	58,217.79	604,396.21
VANDALIA	ULO	380008800	JUL - DEC	7,877.50	7,022.85	8,092.48	6,782.34	8,276.05	8,090.05	
			JAN - JUN	7,639.81	6,842.89	10,440.45	6,120.93	5,903.54	7,196.08	90,284.97
VARNA	INC	380008810	JUL - DEC	3,286.44	2,039.75	2,158.29	3,691.61	2,232.43	2,189.25	
			JAN - JUN	2,935.33	4,071.07	2,157.25	3,674.12	5,705.45	3,639.13	37,780.12
VARNA	ULO	380008810	JUL - DEC	492.41	438.99	505.85	423.95	517.32	505.70	
			JAN - JUN	477.55	427.74	652.62	382.61	369.02	449.81	5,643.57
VENEDY	INC	380008815	JUL - DEC	1,032.66	640.93	678.17	1,159.97	701.47	687.90	
			JAN - JUN	922.34	1,279.21	677.85	1,154.48	1,792.77	1,143.48	11,871.23
VENEDY	ULO	380008815	JUL - DEC	154.72	137.93	158.94	133.21	162.55	158.90	
			JAN - JUN	150.05	134.40	205.06	120.22	115.95	141.34	1,773.27
VENICE	INC	380008820	JUL - DEC	19,055.32	11,826.85	12,514.14	21,404.57	12,944.00	12,693.66	
			JAN - JUN	17,019.57	23,604.78	12,508.13	21,303.18	33,081.19	21,100.29	219,055.68
VENICE	ULO	380008820	JUL - DEC	2,855.10	2,545.34	2,933.01	2,458.17	2,999.55	2,932.13	
			JAN - JUN	2,768.95	2,480.12	3,784.01	2,218.45	2,139.66	2,608.12	32,722.61
VERGENNES	INC	380008830	JUL - DEC	2,487.44	1,543.85	1,633.57	2,794.10	1,689.68	1,657.00	
			JAN - JUN	2,221.70	3,081.32	1,632.78	2,780.87	4,318.35	2,754.39	28,595.05
VERGENNES	ULO	380008830	JUL - DEC	372.69	332.26	382.87	320.88	391.55	382.75	
			JAN - JUN	361.45	323.75	493.95	289.59	279.30	340.45	4,271.49
VERMILION	INC	380008840	JUL - DEC	1,801.51	1,118.12	1,183.10	2,023.61	1,223.74	1,200.07	
			JAN - JUN	1,609.04	2,231.62	1,182.53	2,014.02	3,127.53	1,994.84	20,709.73
VERMILION	ULO	380008840	JUL - DEC	269.92	240.63	277.29	232.39	283.58	277.20	
			JAN - JUN	261.77	234.47	357.74	209.73	202.28	246.57	3,093.57
VERMILION COUNTY GOVERNMENT	INC	280000092	JUL - DEC	175,349.66	108,832.35	115,156.87	196,967.76	119,112.49	116,808.87	
			JAN - JUN	156,616.42	217,214.48	115,101.51	196,034.76	304,417.65	194,167.83	2,015,780.65
VERMILION COUNTY GOVERNMENT	ULO	280000092	JUL - DEC	26,273.02	23,422.59	26,990.02	22,620.44	27,602.27	26,981.93	
			JAN - JUN	25,480.27	22,822.41	34,820.98	20,414.50	19,689.49	24,000.36	301,118.28
VERMONT	INC	380008850	JUL - DEC	5,969.86	3,705.24	3,920.57	6,705.86	4,055.24	3,976.81	
			JAN - JUN	5,332.08	7,395.17	3,918.68	6,674.09	10,364.04	6,610.53	68,628.17
VERMONT	ULO	380008850	JUL - DEC	894.47	797.43	918.88	770.12	939.73	918.61	
			JAN - JUN	867.48	777.00	1,185.49	695.02	670.33	817.10	10,251.66
VERNON	INC	380008856	JUL - DEC	1,341.71	832.74	881.13	1,507.12	911.40	893.77	
			JAN - JUN	1,198.37	1,662.04	880.71	1,499.98	2,329.29	1,485.70	15,423.96
VERNON	ULO	380008856	JUL - DEC	201.03	179.22	206.51	173.08	211.20	206.45	
			JAN - JUN	194.96	174.62	266.43	156.20	150.65	183.64	2,303.99
VERNON HILLS	INC	380008857	JUL - DEC	176,028.05	109,253.40	115,602.39	197,729.79	119,573.31	117,260.78	
			JAN - JUN	157,222.34	218,054.84	115,546.82	196,793.18	305,595.38	194,919.02	2,023,579.30

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VERNON HILLS	ULO	380008857	JUL - DEC	26,374.66	23,513.21	27,094.44	22,707.96	27,709.05	27,086.31	
			JAN - JUN	25,578.85	22,910.71	34,955.69	20,493.48	19,765.66	24,093.21	302,283.23
VERONA	INC	380008858	JUL - DEC	1,937.19	1,202.33	1,272.20	2,176.01	1,315.90	1,290.45	
			JAN - JUN	1,730.23	2,399.69	1,271.59	2,165.71	3,363.08	2,145.08	22,269.46
VERONA	ULO	380008858	JUL - DEC	290.25	258.76	298.17	249.90	304.93	298.08	
			JAN - JUN	281.49	252.13	384.68	225.53	217.52	265.14	3,326.58
VERSAILLES	INC	380008860	JUL - DEC	4,273.87	2,652.62	2,806.77	4,800.78	2,903.18	2,847.03	
			JAN - JUN	3,817.28	5,294.27	2,805.42	4,778.04	7,419.71	4,732.54	49,131.51

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VERSAILLES	ULO	380008860	JUL - DEC	640.36	570.88	657.84	551.33	672.76	657.64	
			JAN - JUN	621.04	556.26	848.70	497.57	479.90	584.97	7,339.25
VICTORIA	INC	380008870	JUL - DEC	2,434.67	1,511.10	1,598.91	2,734.84	1,653.84	1,621.85	
			JAN - JUN	2,174.57	3,015.96	1,598.15	2,721.88	4,226.75	2,695.96	27,988.48
VICTORIA	ULO	380008870	JUL - DEC	364.79	325.21	374.74	314.07	383.24	374.63	
			JAN - JUN	353.78	316.88	483.47	283.44	273.38	333.23	4,180.86
VIENNA	INC	380008880	JUL - DEC	9,301.52	5,773.07	6,108.56	10,448.27	6,318.39	6,196.19	
			JAN - JUN	8,307.81	11,522.27	6,105.63	10,398.78	16,148.01	10,299.75	106,928.25
VIENNA	ULO	380008880	JUL - DEC	1,393.66	1,242.46	1,431.70	1,199.91	1,464.17	1,431.27	
			JAN - JUN	1,351.61	1,210.62	1,847.10	1,082.90	1,044.44	1,273.11	15,972.95
VILLA GROVE	INC	380008890	JUL - DEC	19,243.76	11,943.81	12,637.90	21,616.24	13,072.01	12,819.20	
			JAN - JUN	17,187.88	23,838.22	12,631.82	21,513.85	33,408.34	21,308.96	221,221.99
VILLA GROVE	ULO	380008890	JUL - DEC	2,883.33	2,570.51	2,962.02	2,482.48	3,029.21	2,961.13	
			JAN - JUN	2,796.33	2,504.64	3,821.43	2,240.39	2,160.82	2,633.92	33,046.21
VILLA PARK	INC	380008900	JUL - DEC	169,726.53	105,342.31	111,464.01	190,651.38	115,292.78	113,063.03	
			JAN - JUN	151,594.03	210,248.83	111,410.43	189,748.30	294,655.56	187,941.23	1,951,138.42
VILLA PARK	ULO	380008900	JUL - DEC	25,430.49	22,671.47	26,124.50	21,895.05	26,717.11	26,116.67	
			JAN - JUN	24,663.17	22,090.54	33,704.33	19,759.85	19,058.09	23,230.71	291,461.98
VIOLA	INC	380008910	JUL - DEC	7,206.04	4,472.49	4,732.40	8,094.44	4,894.96	4,800.29	
			JAN - JUN	6,436.19	8,926.49	4,730.13	8,056.10	12,510.13	7,979.38	82,839.04
VIOLA	ULO	380008910	JUL - DEC	1,079.69	962.55	1,109.16	929.59	1,134.32	1,108.83	
			JAN - JUN	1,047.11	937.89	1,430.97	838.94	809.14	986.30	12,374.49
VIRDEN	INC	380008920	JUL - DEC	26,291.51	16,318.06	17,266.35	29,532.87	17,859.44	17,514.04	
			JAN - JUN	23,482.69	32,568.62	17,258.05	29,392.98	45,643.67	29,113.07	302,241.35
VIRDEN	ULO	380008920	JUL - DEC	3,939.31	3,511.92	4,046.81	3,391.65	4,138.61	4,045.60	
			JAN - JUN	3,820.44	3,421.93	5,220.97	3,060.90	2,952.19	3,598.55	45,148.88
VIRGIL	INC	380008925	JUL - DEC	2,005.02	1,244.43	1,316.75	2,252.22	1,361.98	1,335.64	
			JAN - JUN	1,790.82	2,483.73	1,316.12	2,241.55	3,480.85	2,220.20	23,049.31
VIRGIL	ULO	380008925	JUL - DEC	300.41	267.82	308.61	258.65	315.61	308.52	
			JAN - JUN	291.35	260.96	398.15	233.42	225.13	274.43	3,443.06
VIRGINIA	INC	380008930	JUL - DEC	13,025.15	8,084.18	8,553.97	14,630.97	8,847.80	8,676.68	
			JAN - JUN	11,633.63	16,134.91	8,549.86	14,561.66	22,612.46	14,422.98	149,734.25
VIRGINIA	ULO	380008930	JUL - DEC	1,951.58	1,739.85	2,004.84	1,680.27	2,050.32	2,004.24	
			JAN - JUN	1,892.70	1,695.27	2,586.53	1,516.41	1,462.55	1,782.77	22,367.33
VOLO	INC	380008931	JUL - DEC	1,356.78	842.10	891.03	1,524.05	921.64	903.82	
			JAN - JUN	1,211.83	1,680.72	890.61	1,516.84	2,355.46	1,502.39	15,597.27
VOLO	ULO	380008931	JUL - DEC	203.29	181.23	208.83	175.02	213.57	208.77	
			JAN - JUN	197.15	176.59	269.43	157.95	152.34	185.70	2,329.87
WABASH COUNTY GOVERNMENT	INC	280000093	JUL - DEC	29,231.22	18,142.62	19,196.93	32,835.01	19,856.34	19,472.33	
			JAN - JUN	26,108.34	36,210.19	19,187.70	32,679.48	50,747.18	32,368.26	336,035.60
WABASH COUNTY GOVERNMENT	ULO	280000093	JUL - DEC	4,379.77	3,904.60	4,499.30	3,770.88	4,601.36	4,497.95	
			JAN - JUN	4,247.62	3,804.55	5,804.74	3,403.14	3,282.28	4,000.92	50,197.11
WADSWORTH	INC	380008933	JUL - DEC	23,238.74	14,423.33	15,261.51	26,103.75	15,785.74	15,480.45	
			JAN - JUN	20,756.06	31,317.43	16,595.04	28,263.79	43,890.16	27,994.62	279,110.62
WADSWORTH	ULO	380008933	JUL - DEC	3,481.91	3,104.15	3,576.93	2,997.84	3,658.07	3,575.86	
			JAN - JUN	3,376.85	3,290.47	5,020.40	2,943.31	2,838.78	3,460.31	41,324.88
WAGGONER	INC	380008935	JUL - DEC	1,846.73	1,146.19	1,212.80	2,074.41	1,254.46	1,230.20	
			JAN - JUN	1,649.44	2,287.64	1,212.21	2,064.58	3,204.04	2,044.92	21,229.62
WAGGONER	ULO	380008935	JUL - DEC	276.70	246.68	284.25	238.23	290.70	284.16	
			JAN - JUN	268.35	240.35	366.72	215.00	207.36	252.76	3,171.26
WALNUT	INC	380008940	JUL - DEC	11,012.58	6,835.06	7,232.26	12,370.28	7,480.69	7,336.01	
			JAN - JUN	9,836.07	13,641.85	7,228.78	12,311.68	19,118.52	12,194.43	126,598.21

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Local Government	Tax	Vendor #									FY Total
WALNUT	ULO	380008940	JUL - DEC	1,650.04	1,471.02	1,695.07	1,420.64	1,733.52	1,694.56		
			JAN - JUN	1,600.25	1,433.32	2,186.88	1,282.10	1,236.57	1,507.30		18,911.27
WALNUT HILL	INC	380008942	JUL - DEC	821.61	509.93	539.57	922.90	558.10	547.31		
			JAN - JUN	733.83	1,017.76	539.31	918.53	1,426.36	909.78		9,444.99
WALNUT HILL	ULO	380008942	JUL - DEC	123.10	109.74	126.46	105.98	129.33	126.42		
			JAN - JUN	119.38	106.93	163.15	95.65	92.25	112.45		1,410.84
WALSHVILLE	INC	380008945	JUL - DEC	670.85	416.37	440.56	753.56	455.70	446.88		
			JAN - JUN	599.18	831.02	440.35	749.99	1,164.64	742.85		7,711.95

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Local Government	Tax	Vendor #								FY Total
WALSHVILLE	ULO	380008945	JUL - DEC	100.51	89.61	103.25	86.54	105.60	103.22	
			JAN - JUN	97.48	87.31	133.21	78.10	75.32	91.82	1,151.97
WALTONVILLE	INC	380008950	JUL - DEC	3,180.91	1,974.26	2,088.99	3,573.07	2,160.74	2,118.95	
			JAN - JUN	2,841.08	3,940.35	2,087.98	3,556.14	5,522.25	3,522.28	36,567.00
WALTONVILLE	ULO	380008950	JUL - DEC	476.60	424.89	489.60	410.34	500.71	489.46	
			JAN - JUN	462.22	414.00	631.66	370.32	357.17	435.37	5,462.34
WAMAC	INC	380008961	JUL - DEC	10,386.94	6,446.75	6,821.38	11,667.50	7,055.70	6,919.24	
			JAN - JUN	9,277.27	12,866.84	6,818.10	11,612.24	18,032.38	11,501.64	119,405.98
WAMAC	ULO	380008961	JUL - DEC	1,556.30	1,387.43	1,598.76	1,339.93	1,635.02	1,598.28	
			JAN - JUN	1,509.32	1,351.88	2,062.63	1,209.25	1,166.30	1,421.67	17,836.77
WAPELLA	INC	380008970	JUL - DEC	4,907.04	3,045.60	3,222.59	5,512.01	3,333.28	3,268.82	
			JAN - JUN	4,382.80	6,078.60	3,221.04	5,485.90	8,518.93	5,433.66	56,410.27
WAPELLA	ULO	380008970	JUL - DEC	735.23	655.46	755.29	633.01	772.43	755.07	
			JAN - JUN	713.04	638.67	974.44	571.28	550.99	671.63	8,426.54
WARREN	INC	380008980	JUL - DEC	11,276.40	6,998.80	7,405.52	12,666.62	7,659.90	7,511.76	
			JAN - JUN	10,071.70	13,968.65	7,401.96	12,606.62	19,576.52	12,486.56	129,631.01
WARREN	ULO	380008980	JUL - DEC	1,689.56	1,506.26	1,735.67	1,454.67	1,775.05	1,735.15	
			JAN - JUN	1,638.58	1,467.66	2,239.27	1,312.81	1,266.19	1,543.41	19,364.28
WARREN COUNTY GOVERNMENT	INC	280000094	JUL - DEC	47,103.12	29,234.98	30,933.90	52,910.26	31,996.47	31,377.66	
			JAN - JUN	42,070.92	58,349.02	30,919.02	52,659.64	81,773.88	52,158.13	541,487.00
WARREN COUNTY GOVERNMENT	ULO	280000094	JUL - DEC	7,057.56	6,291.87	7,250.16	6,076.39	7,414.63	7,247.99	
			JAN - JUN	6,844.61	6,130.64	9,353.75	5,483.82	5,289.07	6,447.07	80,887.56
WARRENSBURG	INC	380008990	JUL - DEC	9,716.10	6,030.38	6,380.82	10,913.96	6,600.00	6,472.36	
			JAN - JUN	8,678.09	12,035.82	6,377.76	10,862.26	16,867.74	10,758.81	111,694.10
WARRENSBURG	ULO	380008990	JUL - DEC	1,455.78	1,297.84	1,495.51	1,253.39	1,529.43	1,495.06	
			JAN - JUN	1,411.85	1,264.58	1,929.42	1,131.16	1,090.99	1,329.85	16,684.86
WARRENVILLE	INC	380009000	JUL - DEC	100,726.37	62,516.73	66,149.73	113,144.49	68,421.96	67,098.69	
			JAN - JUN	89,965.40	124,774.84	66,117.93	112,608.54	174,867.08	111,536.11	1,157,927.87
WARRENVILLE	ULO	380009000	JUL - DEC	15,092.05	13,454.67	15,503.92	12,993.89	15,855.61	15,499.27	
			JAN - JUN	14,636.67	13,109.91	20,002.26	11,726.73	11,310.26	13,786.56	172,971.80
WARSAW	INC	380009010	JUL - DEC	13,515.10	8,388.27	8,875.73	15,181.32	9,180.61	9,003.06	
			JAN - JUN	12,071.23	16,741.84	8,871.47	15,109.41	23,463.04	14,965.52	155,366.60
WARSAW	ULO	380009010	JUL - DEC	2,024.99	1,805.30	2,080.26	1,743.47	2,127.45	2,079.63	
			JAN - JUN	1,963.89	1,759.04	2,683.83	1,573.45	1,517.57	1,849.83	23,208.71
WASHBURN	INC	380009021	JUL - DEC	8,645.74	5,366.05	5,677.89	9,711.63	5,872.92	5,759.34	
			JAN - JUN	7,722.09	10,709.92	5,675.16	9,665.64	15,009.53	9,573.58	99,389.49
WASHBURN	ULO	380009021	JUL - DEC	1,295.40	1,154.85	1,330.75	1,115.30	1,360.94	1,330.36	
			JAN - JUN	1,256.31	1,125.27	1,716.86	1,006.54	970.79	1,183.35	14,846.72
WASHINGTON	INC	380009030	JUL - DEC	99,248.98	61,599.77	65,179.49	111,484.95	67,418.39	66,114.53	
			JAN - JUN	88,645.85	122,944.72	65,148.16	110,956.87	172,302.24	109,900.17	1,140,944.12
WASHINGTON	ULO	380009030	JUL - DEC	14,870.69	13,257.33	15,276.51	12,803.31	15,623.05	15,271.93	
			JAN - JUN	14,421.99	12,917.62	19,708.88	11,554.73	11,144.37	13,584.35	170,434.76
WASHINGTON COUNTY GOVERNMENT	INC	280000095	JUL - DEC	51,980.02	32,261.87	34,136.69	58,388.41	35,309.27	34,626.40	
			JAN - JUN	46,426.80	64,390.28	34,120.28	58,111.84	90,240.47	57,558.41	597,550.74
WASHINGTON COUNTY GOVERNMENT	ULO	280000095	JUL - DEC	7,788.27	6,943.31	8,000.82	6,705.52	8,182.31	7,998.42	
			JAN - JUN	7,553.28	6,765.39	10,322.20	6,051.60	5,836.68	7,114.58	89,262.38
WASHINGTON PARK	INC	380009040	JUL - DEC	44,789.05	27,798.73	29,414.18	50,310.90	30,424.55	29,836.14	
			JAN - JUN	40,004.07	55,482.46	29,400.04	50,072.58	77,756.51	49,595.72	514,884.93
WASHINGTON PARK	ULO	380009040	JUL - DEC	6,710.84	5,982.76	6,893.98	5,777.87	7,050.36	6,891.91	
			JAN - JUN	6,508.35	5,829.46	8,894.22	5,214.41	5,029.23	6,130.34	76,913.73
WATAGA	INC	380009050	JUL - DEC	6,459.81	4,009.34	4,242.33	7,256.21	4,388.05	4,303.19	
			JAN - JUN	5,769.68	8,002.09	4,240.29	7,221.84	11,214.62	7,153.06	74,260.51

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WATAGA	ULO	380009050	JUL - DEC	967.88	862.87	994.30	833.32	1,016.85	994.00	
			JAN - JUN	938.68	840.76	1,282.79	752.06	725.35	884.16	11,093.02
WATERLOO	INC	380009060	JUL - DEC	67,424.78	41,847.80	44,279.68	75,737.29	45,800.68	44,914.90	
			JAN - JUN	60,221.54	83,522.48	44,258.39	75,378.54	117,053.51	74,660.67	775,100.26
WATERLOO	ULO	380009060	JUL - DEC	10,102.40	9,006.36	10,378.10	8,697.92	10,613.51	10,374.98	
			JAN - JUN	9,797.57	8,775.58	13,389.23	7,849.70	7,570.92	9,228.52	115,784.79
WATERMAN	INC	380009070	JUL - DEC	9,226.15	5,726.29	6,059.06	10,363.60	6,267.19	6,145.98	
			JAN - JUN	8,240.48	11,428.90	6,056.15	10,314.51	16,017.16	10,216.28	106,061.75

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WATERMAN	ULO	380009070	JUL - DEC	1,382.37	1,232.39	1,420.10	1,190.19	1,452.31	1,419.67	
			JAN - JUN	1,340.66	1,200.81	1,832.13	1,074.12	1,035.97	1,262.79	15,843.51
WATSEKA	INC	380009080	JUL - DEC	42,738.79	26,526.22	28,067.72	48,007.87	29,031.84	28,470.37	
			JAN - JUN	38,172.85	52,942.70	28,054.23	47,780.47	74,197.14	47,325.43	491,315.63
WATSEKA	ULO	380009080	JUL - DEC	6,403.64	5,708.89	6,578.40	5,513.38	6,727.63	6,576.43	
			JAN - JUN	6,210.42	5,562.61	8,487.08	4,975.72	4,799.01	5,849.72	73,392.93
WATSON	INC	380009082	JUL - DEC	5,494.98	3,410.51	3,608.70	6,172.44	3,732.66	3,660.47	
			JAN - JUN	4,907.93	6,806.91	3,606.97	6,143.20	9,539.63	6,084.69	63,169.09
WATSON	ULO	380009082	JUL - DEC	823.32	734.00	845.79	708.86	864.98	845.54	
			JAN - JUN	798.48	715.19	1,091.19	639.73	617.01	752.10	9,436.19
WAUCONDA	INC	380009090	JUL - DEC	71,216.25	44,201.01	46,769.64	79,996.19	48,376.17	47,440.58	
			JAN - JUN	63,607.96	88,219.16	62,412.00	106,296.80	165,065.73	105,284.48	928,885.97
WAUCONDA	ULO	380009090	JUL - DEC	10,670.48	9,512.81	10,961.68	9,187.03	11,210.34	10,958.40	
			JAN - JUN	10,348.52	9,269.06	18,881.13	11,069.44	10,676.32	13,013.82	135,759.03
WAUKEGAN	INC	380009100	JUL - DEC	677,466.44	420,475.68	444,910.57	760,988.35	460,193.16	451,293.09	
			JAN - JUN	605,090.24	840,229.68	455,012.93	774,953.76	1,203,406.96	767,573.48	7,861,594.34
WAUKEGAN	ULO	380009100	JUL - DEC	101,506.26	90,493.60	104,276.42	87,394.49	106,641.84	104,245.15	
			JAN - JUN	98,443.48	88,281.74	137,652.37	80,701.50	77,835.41	94,876.91	1,172,349.17
WAVERLY	INC	380009110	JUL - DEC	10,145.75	6,297.05	6,662.99	11,396.57	6,891.86	6,758.57	
			JAN - JUN	9,061.84	12,568.05	6,659.78	11,342.59	17,613.64	11,234.57	116,633.26
WAVERLY	ULO	380009110	JUL - DEC	1,520.16	1,355.23	1,561.64	1,308.82	1,597.07	1,561.17	
			JAN - JUN	1,474.29	1,320.50	2,014.74	1,181.18	1,139.23	1,388.66	17,422.69
WAYNE	INC	380009115	JUL - DEC	16,108.07	9,997.62	10,578.61	18,093.96	10,941.98	10,730.36	
			JAN - JUN	14,387.19	19,953.88	10,573.52	18,008.25	27,964.59	17,836.75	185,174.78
WAYNE	ULO	380009115	JUL - DEC	2,413.50	2,151.65	2,479.36	2,077.96	2,535.60	2,478.62	
			JAN - JUN	2,340.68	2,096.52	3,198.74	1,875.32	1,808.72	2,204.73	27,661.40
WAYNE CITY	INC	380009120	JUL - DEC	8,208.56	5,094.71	5,390.78	9,220.56	5,575.95	5,468.11	
			JAN - JUN	7,331.61	10,168.36	5,388.19	9,176.88	14,250.56	9,089.48	94,363.75
WAYNE CITY	ULO	380009120	JUL - DEC	1,229.90	1,096.47	1,263.47	1,058.92	1,292.13	1,263.09	
			JAN - JUN	1,192.79	1,068.37	1,630.05	955.65	921.71	1,123.51	14,096.06
WAYNE COUNTY GOVERNMENT	INC	280000096	JUL - DEC	67,492.62	41,889.90	44,324.23	75,813.49	45,846.76	44,960.09	
			JAN - JUN	60,282.14	83,606.52	44,302.92	75,454.38	117,171.28	74,735.79	775,880.12
WAYNE COUNTY GOVERNMENT	ULO	280000096	JUL - DEC	10,112.56	9,015.42	10,388.54	8,706.67	10,624.19	10,385.42	
			JAN - JUN	9,807.43	8,784.41	13,402.70	7,857.60	7,578.54	9,237.81	115,901.29
WAYNESVILLE	INC	380009130	JUL - DEC	3,407.04	2,114.61	2,237.49	3,827.08	2,314.35	2,269.59	
			JAN - JUN	3,043.05	4,220.47	2,236.42	3,808.95	5,914.83	3,772.68	39,166.56
WAYNESVILLE	ULO	380009130	JUL - DEC	510.48	455.10	524.41	439.51	536.31	524.25	
			JAN - JUN	495.08	443.43	676.57	396.65	382.56	466.32	5,850.67
WELDON	INC	380009140	JUL - DEC	3,316.59	2,058.47	2,178.09	3,725.47	2,252.91	2,209.34	
			JAN - JUN	2,962.26	4,108.42	2,177.04	3,707.83	5,757.80	3,672.52	38,126.74
WELDON	ULO	380009140	JUL - DEC	496.93	443.01	510.49	427.84	522.07	510.34	
			JAN - JUN	481.93	431.66	658.60	386.12	372.41	453.94	5,695.34
WELLINGTON	INC	380009150	JUL - DEC	1,989.95	1,235.08	1,306.85	2,235.28	1,351.74	1,325.60	
			JAN - JUN	1,777.36	2,465.05	1,306.22	2,224.69	3,454.68	2,203.51	22,876.01
WELLINGTON	ULO	380009150	JUL - DEC	298.15	265.81	306.29	256.70	313.24	306.20	
			JAN - JUN	289.16	259.00	395.16	231.67	223.44	272.36	3,417.18
WENONA	INC	380009161	JUL - DEC	8,027.65	4,982.43	5,271.98	9,017.35	5,453.07	5,347.61	
			JAN - JUN	7,170.03	9,944.26	5,269.44	8,974.63	13,936.50	8,889.16	92,284.11
WENONA	ULO	380009161	JUL - DEC	1,202.80	1,072.30	1,235.62	1,035.58	1,263.65	1,235.25	
			JAN - JUN	1,166.50	1,044.82	1,594.13	934.59	901.40	1,098.75	13,785.39
WENONAH	INC	380009155	JUL - DEC	331.65	205.84	217.80	372.54	225.29	220.93	
			JAN - JUN	296.22	410.84	217.70	370.78	575.78	367.25	3,812.62

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FOR INCOME AND USE TAXES
JULY 2006 - JUNE 2007 DISBURSEMENTS
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Local Government	Tax	Vendor #								FY Total
WENONAH	ULO	380009155	JUL - DEC	49.69	44.30	51.04	42.78	52.20	51.03	
			JAN - JUN	48.19	43.16	65.86	38.61	37.24	45.39	569.49
WEST BROOKLYN	INC	380009168	JUL - DEC	1,311.56	814.03	861.33	1,473.25	890.92	873.69	
			JAN - JUN	1,171.44	1,624.69	860.92	1,466.27	2,276.94	1,452.31	15,077.35
WEST BROOKLYN	ULO	380009168	JUL - DEC	196.51	175.19	201.87	169.19	206.45	201.81	
			JAN - JUN	190.58	170.70	260.45	152.69	147.27	179.51	2,252.22
WEST CHICAGO	INC	380009180	JUL - DEC	193,658.75	120,196.05	127,180.95	217,534.10	131,549.59	129,005.44	
			JAN - JUN	172,969.48	239,894.88	127,119.81	216,503.68	351,239.05	224,032.09	2,250,883.87

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FOR INCOME AND USE TAXES
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Local Government	Tax	Vendor #								FY Total
WEST CHICAGO	ULO	380009180	JUL - DEC	29,016.31	25,868.26	29,808.18	24,982.35	30,484.35	29,799.24	
			JAN - JUN	28,140.79	25,205.41	38,456.80	22,546.08	22,717.86	27,691.77	334,717.40
WEST CITY	INC	380009190	JUL - DEC	5,396.99	3,349.69	3,544.35	6,062.37	3,666.10	3,595.20	
			JAN - JUN	4,820.41	6,685.53	3,542.65	6,033.65	9,369.51	5,976.19	62,042.64
WEST CITY	ULO	380009190	JUL - DEC	808.64	720.91	830.71	696.22	830.55	830.46	
			JAN - JUN	784.24	702.43	1,071.73	628.32	606.01	738.69	9,267.91
WEST DUNDEE	INC	380009200	JUL - DEC	54,851.88	34,044.32	36,022.72	61,614.34	37,260.09	36,539.49	
			JAN - JUN	48,991.86	67,947.80	36,005.40	61,322.48	95,226.20	60,738.48	630,565.06
WEST DUNDEE	ULO	380009200	JUL - DEC	8,218.57	7,326.92	8,442.86	7,076.00	8,634.38	8,440.33	
			JAN - JUN	7,970.59	7,139.18	10,892.50	6,385.95	6,159.15	7,507.65	94,194.08
WEST FRANKFORT	INC	380009230	JUL - DEC	61,779.04	38,343.72	40,571.97	69,395.51	41,965.61	41,154.00	
			JAN - JUN	55,178.96	76,528.82	40,552.46	69,066.80	107,252.16	68,409.04	710,198.09
WEST FRANKFORT	ULO	380009230	JUL - DEC	9,256.48	8,252.22	9,509.10	7,969.61	9,724.80	9,506.25	
			JAN - JUN	8,977.18	8,040.77	12,268.09	7,192.42	6,936.98	8,455.78	106,089.68
WEST PEORIA	INC	380009245	JUL - DEC	35,894.55	22,278.28	23,572.92	40,319.84	24,382.65	23,911.09	
			JAN - JUN	32,059.81	44,464.40	23,561.59	40,128.85	62,315.12	39,746.68	412,635.78
WEST PEORIA	ULO	380009245	JUL - DEC	5,378.15	4,794.67	5,524.93	4,630.46	5,650.26	5,523.27	
			JAN - JUN	5,215.88	4,671.81	7,127.95	4,178.90	4,030.49	4,912.94	61,639.71
WEST POINT	INC	380009251	JUL - DEC	1,469.85	912.27	965.29	1,651.06	998.44	979.13	
			JAN - JUN	1,312.82	1,820.78	964.82	1,643.24	2,551.75	1,627.59	16,897.04
WEST POINT	ULO	380009251	JUL - DEC	220.23	196.33	226.24	189.61	231.37	226.17	
			JAN - JUN	213.58	191.30	291.88	171.12	165.04	201.18	2,524.05
WEST SALEM	INC	380009260	JUL - DEC	7,545.24	4,683.02	4,955.16	8,475.46	5,125.37	5,026.25	
			JAN - JUN	6,739.15	9,346.67	4,952.78	8,435.31	13,099.00	8,354.98	86,738.39
WEST SALEM	ULO	380009260	JUL - DEC	1,130.52	1,007.86	1,161.37	973.35	1,187.71	1,161.02	
			JAN - JUN	1,096.40	982.04	1,498.33	878.43	847.23	1,032.72	12,956.98
WESTCHESTER	INC	380009170	JUL - DEC	126,814.37	78,708.48	83,282.43	142,448.76	86,143.17	84,477.17	
			JAN - JUN	113,266.33	157,091.37	83,242.40	141,774.01	220,157.44	140,423.83	1,457,829.76
WESTCHESTER	ULO	380009170	JUL - DEC	19,000.87	16,939.42	19,519.41	16,359.30	19,962.19	19,513.56	
			JAN - JUN	18,427.55	16,505.36	25,182.83	14,763.94	14,239.61	17,357.26	217,771.30
WESTERN SPRINGS	INC	380009210	JUL - DEC	94,168.56	58,446.57	61,843.05	105,778.20	63,967.34	62,730.22	
			JAN - JUN	84,108.19	116,651.36	61,813.32	105,277.15	163,482.34	104,274.54	1,082,540.84
WESTERN SPRINGS	ULO	380009210	JUL - DEC	14,109.48	12,578.70	14,494.53	12,147.92	14,823.33	14,490.18	
			JAN - JUN	13,683.75	12,256.39	18,700.01	10,963.26	10,573.90	12,888.98	161,710.43
WESTFIELD	INC	380009220	JUL - DEC	5,110.56	3,171.91	3,356.24	5,740.62	3,471.53	3,404.39	
			JAN - JUN	4,564.58	6,330.71	3,354.63	5,713.43	8,872.25	5,659.02	58,749.87
WESTFIELD	ULO	380009220	JUL - DEC	765.72	682.65	786.62	659.27	804.46	786.38	
			JAN - JUN	742.62	665.15	1,014.85	594.98	573.85	699.49	8,776.04
WESTMONT	INC	380009250	JUL - DEC	185,080.84	114,872.10	121,547.60	207,898.66	125,722.74	123,291.28	
			JAN - JUN	165,307.98	229,268.99	121,489.17	206,913.88	321,311.57	204,943.33	2,127,648.14
WESTMONT	ULO	380009250	JUL - DEC	27,731.06	24,722.45	28,487.86	23,875.78	29,134.08	28,479.31	
			JAN - JUN	26,894.32	24,088.96	36,753.40	21,547.42	20,782.18	25,332.28	317,829.10
WESTVILLE	INC	380009280	JUL - DEC	23,932.21	14,853.74	15,716.93	26,882.71	16,256.80	15,942.40	
			JAN - JUN	21,375.45	29,646.04	15,709.38	26,755.37	41,547.78	26,500.57	275,119.38
WESTVILLE	ULO	380009280	JUL - DEC	3,585.81	3,196.78	3,683.67	3,087.30	3,767.23	3,682.57	
			JAN - JUN	3,477.62	3,114.86	4,752.46	2,786.22	2,687.27	3,275.63	41,097.42
WHEATON	INC	380009290	JUL - DEC	417,709.53	259,255.20	274,321.17	469,207.14	283,744.05	278,256.48	
			JAN - JUN	373,084.11	517,437.91	274,189.30	466,984.60	725,169.09	462,537.26	4,801,895.84
WHEATON	ULO	380009290	JUL - DEC	62,586.32	55,796.18	64,294.34	53,885.34	65,752.80	64,275.05	
			JAN - JUN	60,697.88	54,366.47	82,948.86	48,630.46	46,903.36	57,172.51	717,309.57
WHEELER	INC	380009295	JUL - DEC	896.98	556.72	589.07	1,007.57	609.31	597.52	
			JAN - JUN	801.15	1,111.14	588.79	1,002.80	1,557.22	993.24	10,311.51

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WHEELER	ULO	380009295	JUL - DEC	134.39	119.81	138.06	115.71	141.19	138.02	
			JAN - JUN	130.34	116.74	178.12	104.42	100.72	122.77	1,540.29
WHEELING	INC	380009300	JUL - DEC	290,616.27	180,373.62	190,855.58	326,445.09	197,411.43	193,593.52	
			JAN - JUN	259,568.68	360,001.05	190,763.83	324,898.78	504,527.47	321,804.61	3,340,859.93
WHEELING	ULO	380009300	JUL - DEC	43,543.66	38,819.50	44,731.99	37,490.06	45,746.70	44,718.57	
			JAN - JUN	42,229.80	37,824.80	57,710.65	33,834.04	32,632.44	39,777.07	499,059.28
WHITE CITY	INC	380009307	JUL - DEC	1,665.83	1,033.91	1,093.99	1,871.20	1,131.57	1,109.69	
			JAN - JUN	1,487.86	2,063.55	1,093.47	1,862.34	2,891.98	1,844.60	19,149.99

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Local Government	Tax	Vendor #								FY Total
WHITE CITY	ULO	380009307	JUL - DEC	249.59	222.51	256.40	214.89	262.22	256.33	
			JAN - JUN	242.06	216.81	330.80	193.93	187.05	228.00	2,860.59
WHITE COUNTY GOVERNMENT	INC	280000097	JUL - DEC	43,854.37	27,218.61	28,800.35	49,260.99	29,789.64	29,213.51	
			JAN - JUN	39,169.25	54,324.63	28,786.51	49,027.65	76,133.85	48,560.73	504,140.09
WHITE COUNTY GOVERNMENT	ULO	280000097	JUL - DEC	6,570.79	5,857.91	6,750.11	5,657.29	6,903.23	6,748.09	
			JAN - JUN	6,372.53	5,707.81	8,708.61	5,105.60	4,924.27	6,002.41	75,308.65
WHITE HALL	INC	380009310	JUL - DEC	19,816.63	12,299.37	13,014.11	22,259.73	13,461.15	13,200.81	
			JAN - JUN	17,699.54	24,547.86	13,007.86	22,154.29	34,402.87	21,943.31	227,807.53
WHITE HALL	ULO	380009310	JUL - DEC	2,969.16	2,647.03	3,050.19	2,556.38	3,119.38	3,049.28	
			JAN - JUN	2,879.57	2,579.20	3,935.19	2,307.08	2,225.15	2,712.33	34,029.94
WHITEASH	INC	380009305	JUL - DEC	2,020.10	1,253.79	1,326.65	2,269.15	1,372.22	1,345.68	
			JAN - JUN	1,804.29	2,502.40	1,326.02	2,258.40	3,507.02	2,236.89	23,222.61
WHITEASH	ULO	380009305	JUL - DEC	302.67	269.83	310.93	260.59	317.99	310.84	
			JAN - JUN	293.54	262.92	401.15	235.18	226.83	276.49	3,468.96
WHITESIDE COUNTY GOVERNMENT	INC	280000098	JUL - DEC	159,038.06	98,708.41	104,444.61	178,645.18	108,032.26	105,942.93	
			JAN - JUN	142,047.45	197,008.49	104,394.40	177,798.97	276,099.73	176,105.70	1,828,266.19
WHITESIDE COUNTY GOVERNMENT	ULO	280000098	JUL - DEC	23,829.01	21,243.75	24,479.32	20,516.22	25,034.61	24,471.98	
			JAN - JUN	23,110.01	20,699.40	31,581.82	18,515.48	17,857.91	21,767.77	273,107.28
WILL COUNTY GOVERNMENT	INC	280000099	JUL - DEC	704,737.86	437,401.93	462,820.45	765,992.34	478,651.68	469,394.63	
			JAN - JUN	629,360.64	867,420.00	459,654.00	782,858.19	1,215,681.55	754,127.05	8,028,100.32
WILL COUNTY GOVERNMENT	ULO	280000099	JUL - DEC	105,592.40	94,136.43	108,474.07	87,969.16	110,919.29	108,426.46	
			JAN - JUN	102,392.08	91,138.59	139,056.40	81,524.64	78,629.32	93,214.84	1,201,473.68
WILLIAMSFIELD	INC	380009335	JUL - DEC	4,673.37	2,900.57	3,069.13	5,249.53	3,174.55	3,113.16	
			JAN - JUN	4,174.10	5,789.14	3,067.65	5,224.67	8,113.26	5,174.91	53,724.04
WILLIAMSFIELD	ULO	380009335	JUL - DEC	700.22	624.25	719.33	602.87	735.64	719.11	
			JAN - JUN	679.09	608.25	928.04	544.08	524.75	639.65	8,025.28
WILLIAMSON	INC	380009330	JUL - DEC	1,891.96	1,174.26	1,242.50	2,125.21	1,285.18	1,260.32	
			JAN - JUN	1,689.83	2,343.67	1,241.90	2,115.14	3,284.56	2,095.00	21,749.53
WILLIAMSON	ULO	380009330	JUL - DEC	283.47	252.72	291.21	244.06	297.81	291.12	
			JAN - JUN	274.92	246.24	375.70	220.26	212.44	258.95	3,248.90
WILLIAMSON COUNTY GOVERNMENT	INC	280000100	JUL - DEC	142,658.63	88,542.37	93,687.79	160,246.39	96,905.94	95,031.80	
			JAN - JUN	127,417.89	176,718.45	93,642.75	159,487.34	247,664.03	157,325.77	1,639,329.15
WILLIAMSON COUNTY GOVERNMENT	ULO	280000100	JUL - DEC	21,374.85	19,055.84	21,958.18	18,403.24	22,456.28	21,951.59	
			JAN - JUN	20,729.90	18,567.55	28,329.18	16,608.56	16,018.71	19,446.45	244,900.33
WILLIAMSVILLE	INC	380009340	JUL - DEC	10,846.75	6,732.13	7,123.36	12,184.00	7,368.04	7,225.55	
			JAN - JUN	9,687.96	13,436.42	7,119.93	12,126.29	18,830.63	12,010.81	124,691.87
WILLIAMSVILLE	ULO	380009340	JUL - DEC	1,625.19	1,448.87	1,669.54	1,399.25	1,707.41	1,669.04	
			JAN - JUN	1,576.15	1,411.74	2,153.95	1,262.79	1,217.95	1,484.61	18,626.49
WILLISVILLE	INC	380009350	JUL - DEC	5,231.16	3,246.77	3,435.45	5,876.09	3,553.45	3,484.73	
			JAN - JUN	4,672.30	6,480.11	3,433.79	5,848.26	9,081.62	5,792.56	60,136.29
WILLISVILLE	ULO	380009350	JUL - DEC	783.79	698.76	805.18	674.83	823.45	804.94	
			JAN - JUN	760.14	680.85	1,038.80	609.02	587.39	715.99	8,983.14
WILLOW HILL	INC	380009360	JUL - DEC	1,884.42	1,169.58	1,237.55	2,116.74	1,280.06	1,255.30	
			JAN - JUN	1,683.10	2,334.33	1,236.95	2,106.72	3,271.47	2,086.65	21,662.87
WILLOW HILL	ULO	380009360	JUL - DEC	282.34	251.71	290.05	243.09	296.63	289.96	
			JAN - JUN	273.82	245.26	374.20	219.38	211.59	257.92	3,235.95
WILLOW SPRINGS	INC	380009370	JUL - DEC	37,892.05	23,518.04	24,884.73	42,563.59	25,739.52	25,241.72	
			JAN - JUN	33,843.90	46,938.79	24,872.77	42,361.98	65,782.89	41,958.54	435,598.52
WILLOW SPRINGS	ULO	380009370	JUL - DEC	5,677.44	5,061.48	5,832.38	4,888.14	5,964.69	5,830.63	
			JAN - JUN	5,506.14	4,931.79	7,524.61	4,411.45	4,254.78	5,186.34	65,069.87
WILLOWBROOK	INC	380009355	JUL - DEC	67,590.61	41,950.72	44,388.58	75,923.56	45,913.32	45,025.37	
			JAN - JUN	60,369.66	83,727.90	44,367.24	75,563.93	117,341.40	74,844.29	777,006.58

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WILLOWBROOK	ULO	380009355	JUL - DEC	10,127.24	9,028.51	10,403.62	8,719.32	10,639.62	10,400.50	
			JAN - JUN	9,821.67	8,797.17	13,422.16	7,869.01	7,589.54	9,251.22	116,069.58
WILMETTE	INC	380009380	JUL - DEC	208,425.12	129,360.93	136,878.42	234,120.95	141,580.17	138,842.03	
			JAN - JUN	186,158.30	258,186.72	136,812.62	233,011.96	361,838.65	230,792.87	2,396,008.74
WILMETTE	ULO	380009380	JUL - DEC	31,228.78	27,840.70	32,081.03	26,887.24	32,808.76	32,071.41	
			JAN - JUN	30,286.51	27,127.31	41,389.11	24,265.21	23,403.43	28,527.45	357,916.94
WILMINGTON (GREENE COUNTY)	INC	380009390	JUL - DEC	904.52	561.40	594.02	1,016.03	614.43	602.54	
			JAN - JUN	807.89	1,120.48	593.74	1,011.22	1,570.30	1,001.59	10,398.16

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WILMINGTON (GREENE COUNTY)	ULO	380009390	JUL - DEC	135.52	120.82	139.22	116.68	142.38	139.18	
			JAN - JUN	131.43	117.72	179.62	105.30	101.56	123.80	1,553.23
WILMINGTON (WILL COUNTY)	INC	380009392	JUL - DEC	38,698.58	24,018.62	25,414.40	43,469.56	26,287.38	25,778.99	
			JAN - JUN	34,564.27	47,937.89	25,402.19	43,263.65	67,183.09	42,851.63	444,870.25
WILMINGTON (WILL COUNTY)	ULO	380009392	JUL - DEC	5,798.29	5,169.22	5,956.53	4,992.19	6,091.65	5,954.74	
			JAN - JUN	5,623.33	5,036.76	7,684.77	4,505.35	4,345.34	5,296.73	66,454.90
WILSONVILLE	INC	380009400	JUL - DEC	4,552.77	2,825.72	2,989.93	5,114.06	3,092.63	3,032.82	
			JAN - JUN	4,066.38	5,639.75	2,988.49	5,089.84	7,903.89	5,041.36	52,337.64
WILSONVILLE	ULO	380009400	JUL - DEC	682.15	608.14	700.76	587.31	716.66	700.55	
			JAN - JUN	661.56	592.56	904.09	530.04	511.21	623.14	7,818.17
WINCHESTER	INC	380009410	JUL - DEC	12,437.21	7,719.27	8,167.85	13,970.54	8,448.42	8,285.02	
			JAN - JUN	11,108.50	15,406.60	8,163.93	13,904.37	21,591.76	13,771.95	142,975.42
WINCHESTER	ULO	380009410	JUL - DEC	1,863.49	1,661.31	1,914.35	1,604.42	1,957.77	1,913.77	
			JAN - JUN	1,807.26	1,618.75	2,469.78	1,447.96	1,396.53	1,702.29	21,357.68
WINDSOR (NEW WINDSOR)	INC	380009420	JUL - DEC	5,427.14	3,368.40	3,564.15	6,096.23	3,686.58	3,615.28	
			JAN - JUN	4,847.34	6,722.88	3,562.44	6,067.36	9,421.85	6,009.57	62,389.22
WINDSOR (NEW WINDSOR)	ULO	380009420	JUL - DEC	813.16	724.93	835.35	700.11	854.30	835.10	
			JAN - JUN	788.62	706.36	1,077.72	631.83	609.39	742.82	9,319.69
WINDSOR (SHELBY COUNTY)	INC	380009430	JUL - DEC	8,479.91	5,263.13	5,568.99	9,525.37	5,760.28	5,648.88	
			JAN - JUN	7,573.97	10,504.50	5,566.31	9,480.25	14,721.65	9,389.96	97,483.20
WINDSOR (SHELBY COUNTY)	ULO	380009430	JUL - DEC	1,270.56	1,132.71	1,305.23	1,093.92	1,334.84	1,304.84	
			JAN - JUN	1,232.22	1,103.69	1,683.94	987.24	952.18	1,160.65	14,562.02
WINFIELD	INC	380009440	JUL - DEC	65,713.72	40,785.81	43,155.98	73,815.28	44,638.38	43,775.08	
			JAN - JUN	58,693.28	81,402.91	43,135.23	73,465.63	114,083.01	72,765.98	755,430.29
WINFIELD	ULO	380009440	JUL - DEC	9,846.03	8,777.81	10,114.73	8,477.19	10,344.17	10,111.69	
			JAN - JUN	9,548.94	8,552.88	13,049.44	7,650.50	7,378.79	8,994.33	112,846.50
WINNEBAGO	INC	380009450	JUL - DEC	22,296.53	13,838.54	14,642.73	25,045.37	15,145.71	14,852.79	
			JAN - JUN	19,914.51	27,619.84	14,635.70	24,926.74	38,708.13	24,689.35	256,315.94
WINNEBAGO	ULO	380009450	JUL - DEC	3,340.73	2,978.29	3,431.90	2,876.29	3,509.75	3,430.87	
			JAN - JUN	3,239.93	2,901.97	4,427.65	2,595.80	2,503.61	3,051.75	38,288.54
WINNEBAGO COUNTY GOVERNMENT	INC	280000101	JUL - DEC	463,335.27	287,573.23	304,284.83	520,457.88	314,736.96	308,509.39	
			JAN - JUN	413,646.98	573,695.37	304,000.01	517,756.62	804,011.73	512,825.76	5,324,834.03
WINNEBAGO COUNTY GOVERNMENT	ULO	280000101	JUL - DEC	69,422.53	61,890.71	71,317.10	59,771.15	72,934.87	71,263.24	
			JAN - JUN	67,297.15	60,277.36	91,967.32	53,917.71	52,002.84	63,388.48	795,450.46
WINNETKA	INC	380009460	JUL - DEC	93,610.77	58,100.37	61,476.73	105,151.64	63,588.44	62,358.65	
			JAN - JUN	83,609.99	115,960.39	61,447.18	104,653.56	162,513.98	103,656.89	1,076,128.59
WINNETKA	ULO	380009460	JUL - DEC	14,025.90	12,504.20	14,408.68	12,075.97	14,735.52	14,404.35	
			JAN - JUN	13,602.69	12,183.79	18,589.25	10,898.32	10,511.27	12,812.64	160,752.58
WINSLOW	INC	380009470	JUL - DEC	2,600.50	1,614.02	1,707.82	2,921.11	1,766.48	1,732.32	
			JAN - JUN	2,322.68	3,221.38	1,707.00	2,907.27	4,514.64	2,879.58	29,894.80
WINSLOW	ULO	380009470	JUL - DEC	389.63	347.36	400.27	335.47	409.35	400.15	
			JAN - JUN	377.88	338.46	516.40	302.75	292.00	355.93	4,465.65
WINTHROP HARBOR	INC	380009480	JUL - DEC	50,276.50	31,204.56	33,017.94	56,474.87	34,152.10	33,491.60	
			JAN - JUN	44,905.28	62,280.04	33,002.06	56,207.36	87,283.05	55,672.07	577,967.43
WINTHROP HARBOR	ULO	380009480	JUL - DEC	7,533.03	6,715.76	7,738.61	6,485.76	7,914.16	7,736.29	
			JAN - JUN	7,305.74	6,543.67	9,983.92	5,853.27	5,645.39	6,881.41	86,337.01
WITT	INC	380009490	JUL - DEC	7,469.86	4,636.24	4,905.66	8,390.79	5,074.17	4,976.03	
			JAN - JUN	6,671.83	9,253.30	4,903.30	8,351.04	12,968.14	8,271.51	85,871.87
WITT	ULO	380009490	JUL - DEC	1,119.22	997.79	1,149.77	963.62	1,175.85	1,149.42	
			JAN - JUN	1,085.45	972.23	1,483.36	869.65	838.76	1,022.41	12,827.53
WONDER LAKE	INC	380009500	JUL - DEC	20,540.25	12,748.49	13,489.33	23,072.56	13,952.69	13,682.85	
			JAN - JUN	18,345.86	25,444.24	13,482.85	22,963.27	35,659.11	22,744.58	236,126.08

DISBURSEMENT INFORMATION
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Local Government	Tax	Vendor #								FY Total
WONDER LAKE	ULO	380009500	JUL - DEC	3,077.59	2,743.69	3,161.57	2,649.73	3,233.29	3,160.63	
			JAN - JUN	2,984.72	2,673.39	4,078.88	2,391.33	2,306.40	2,811.37	35,272.59
WOOD DALE	INC	380009510	JUL - DEC	102,022.85	63,321.40	67,001.17	114,600.81	69,302.65	67,962.34	
			JAN - JUN	91,123.38	126,380.86	66,968.96	114,057.97	177,117.86	112,971.73	1,172,831.98
WOOD DALE	ULO	380009510	JUL - DEC	15,286.30	13,627.85	15,703.47	13,161.14	16,059.69	15,698.76	
			JAN - JUN	14,825.06	13,278.65	20,259.72	11,877.67	11,455.84	13,964.01	175,198.16
WOOD RIVER	INC	380009550	JUL - DEC	85,145.93	52,846.59	55,917.64	95,643.20	57,838.40	56,719.81	
			JAN - JUN	76,049.48	105,474.56	55,890.76	95,190.16	147,818.50	94,283.61	978,818.64

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Local Government	Tax	Vendor #								FY Total
WOOD RIVER	ULO	380009550	JUL - DEC	12,757.59	11,373.49	13,105.76	10,983.99	13,403.05	13,101.83	
			JAN - JUN	12,372.66	11,082.06	16,908.30	9,912.83	9,560.78	11,654.04	146,216.38
WOODFORD COUNTY GOVERNMENT	INC	280000102	JUL - DEC	110,419.86	68,533.08	72,515.71	124,033.04	75,006.61	73,555.99	
			JAN - JUN	98,623.30	136,782.66	72,480.85	123,445.52	191,695.57	122,269.89	1,269,362.08
WOODFORD COUNTY GOVERNMENT	ULO	280000102	JUL - DEC	16,544.44	14,749.50	16,995.95	14,244.37	17,381.49	16,990.85	
			JAN - JUN	16,045.24	14,371.56	21,927.20	12,855.26	12,398.71	15,113.32	189,617.89
WOODHULL	INC	380009520	JUL - DEC	6,098.00	3,784.78	4,004.72	6,849.80	4,142.28	4,062.17	
			JAN - JUN	5,446.53	7,553.90	4,002.79	6,817.35	10,586.50	6,752.42	70,101.24
WOODHULL	ULO	380009520	JUL - DEC	913.67	814.55	938.61	786.65	959.90	938.33	
			JAN - JUN	886.10	793.67	1,210.94	709.94	684.72	834.64	10,471.72
WOODLAND	INC	380009530	JUL - DEC	2,404.52	1,492.39	1,579.11	2,700.97	1,633.36	1,601.77	
			JAN - JUN	2,147.64	2,978.61	1,578.35	2,688.17	4,174.40	2,662.57	27,641.86
WOODLAND	ULO	380009530	JUL - DEC	360.27	321.18	370.10	310.18	378.50	369.99	
			JAN - JUN	349.40	312.95	477.49	279.93	269.99	329.11	4,129.09
WOODLAWN	INC	380009540	JUL - DEC	4,748.75	2,947.35	3,118.63	5,334.20	3,225.76	3,163.37	
			JAN - JUN	4,241.42	5,882.52	3,117.13	5,308.94	8,244.12	5,258.38	54,590.57
WOODLAWN	ULO	380009540	JUL - DEC	711.51	634.32	730.93	612.59	747.51	730.71	
			JAN - JUN	690.04	618.06	943.00	552.85	533.22	649.96	8,154.70
WOODRIDGE	INC	380009545	JUL - DEC	251,005.62	155,788.91	164,842.19	281,951.02	170,504.49	167,206.96	
			JAN - JUN	224,189.78	310,933.34	164,762.95	280,615.47	435,760.98	277,943.03	2,885,504.74
WOODRIDGE	ULO	380009545	JUL - DEC	37,608.71	33,528.45	38,635.07	32,380.21	39,511.48	38,623.49	
			JAN - JUN	36,473.93	32,669.32	49,844.76	29,222.50	28,184.67	34,355.50	431,038.09
WOODSON	INC	380009555	JUL - DEC	4,213.57	2,615.19	2,767.17	4,733.05	2,862.22	2,806.86	
			JAN - JUN	3,763.42	5,219.57	2,765.84	4,710.63	7,315.02	4,665.77	48,438.31
WOODSON	ULO	380009555	JUL - DEC	631.32	562.83	648.55	543.55	663.27	648.36	
			JAN - JUN	612.28	548.41	836.73	490.55	473.13	576.71	7,235.69
WOODSTOCK	INC	380009560	JUL - DEC	163,244.10	101,318.93	107,206.83	183,369.76	110,889.36	108,744.77	
			JAN - JUN	145,804.14	202,218.72	107,155.29	182,501.18	283,401.67	180,763.13	1,876,617.88
WOODSTOCK	ULO	380009560	JUL - DEC	24,459.21	21,805.57	25,126.72	21,058.80	25,696.70	25,119.18	
			JAN - JUN	23,721.20	21,246.83	32,417.05	19,005.15	18,330.19	22,343.46	280,330.06
WORDEN	INC	380009570	JUL - DEC	6,821.62	4,233.90	4,479.94	7,662.63	4,633.83	4,544.21	
			JAN - JUN	6,092.84	8,450.29	4,477.79	7,626.33	11,842.75	7,553.70	78,419.83
WORDEN	ULO	380009570	JUL - DEC	1,022.09	911.20	1,049.99	880.00	1,073.81	1,049.67	
			JAN - JUN	991.25	887.86	1,354.63	794.18	765.98	933.68	11,714.34
WORTH	INC	380009580	JUL - DEC	83,269.04	51,681.68	54,685.03	93,534.92	56,563.45	55,469.52	
			JAN - JUN	74,373.10	103,149.57	54,658.74	93,091.86	144,560.10	92,205.30	957,242.31
WORTH	ULO	380009580	JUL - DEC	12,476.38	11,122.78	12,816.86	10,741.86	13,107.60	12,813.02	
			JAN - JUN	12,099.92	10,837.77	16,535.58	9,694.32	9,350.03	11,397.15	142,993.27
WYANET	INC	380009590	JUL - DEC	7,748.76	4,809.33	5,088.82	8,704.07	5,263.62	5,161.82	
			JAN - JUN	6,920.93	9,598.78	5,086.37	8,662.84	13,452.32	8,580.34	89,078.00
WYANET	ULO	380009590	JUL - DEC	1,161.01	1,035.05	1,192.69	999.60	1,219.75	1,192.34	
			JAN - JUN	1,125.98	1,008.53	1,538.75	902.12	870.08	1,060.58	13,306.48
WYOMING	INC	380009600	JUL - DEC	10,733.69	6,661.96	7,049.10	12,057.00	7,291.24	7,150.23	
			JAN - JUN	9,586.97	13,296.36	7,045.71	11,999.89	18,634.34	11,885.61	123,392.10
WYOMING	ULO	380009600	JUL - DEC	1,608.25	1,433.76	1,652.14	1,384.66	1,689.62	1,651.64	
			JAN - JUN	1,559.72	1,397.03	2,131.49	1,249.63	1,205.25	1,469.13	18,432.32
XENIA	INC	380009610	JUL - DEC	3,067.84	1,904.08	2,014.73	3,446.06	2,083.94	2,043.64	
			JAN - JUN	2,740.09	3,800.29	2,013.76	3,429.74	5,325.96	3,397.08	35,267.21
XENIA	ULO	380009610	JUL - DEC	459.66	409.79	472.20	395.75	482.91	472.06	
			JAN - JUN	445.79	399.29	609.21	357.16	344.47	419.90	5,268.19
YALE	INC	380009616	JUL - DEC	731.15	453.79	480.17	821.29	496.66	487.05	
			JAN - JUN	653.04	905.72	479.94	817.40	1,269.33	809.62	8,405.16

DISBURSEMENT INFORMATION
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Local Government	Tax	Vendor #								FY Total
YALE	ULO	380009616	JUL - DEC	109.55	97.66	112.54	94.32	115.09	112.50	
			JAN - JUN	106.24	95.16	145.19	85.12	82.09	100.07	1,255.53
YATES CITY	INC	380009620	JUL - DEC	5,464.83	3,391.80	3,588.90	6,138.57	3,712.18	3,640.39	
			JAN - JUN	4,881.00	6,769.56	3,587.18	6,109.49	9,487.28	6,051.31	62,822.49
YATES CITY	ULO	380009620	JUL - DEC	818.80	729.97	841.15	704.97	860.23	840.90	
			JAN - JUN	794.10	711.26	1,085.20	636.22	613.63	747.98	9,384.41
YORKVILLE	INC	380009630	JUL - DEC	84,452.46	52,416.18	55,462.22	94,864.24	57,367.33	56,257.86	
			JAN - JUN	75,430.10	104,615.53	55,435.55	94,414.88	146,614.59	93,515.72	970,846.66

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Local Government	Tax	Vendor #								FY Total
YORKVILLE	ULO	380009630	JUL - DEC	12,653.69	11,280.86	12,999.02	10,894.53	13,293.89	12,995.12	
			JAN - JUN	12,271.89	10,991.80	16,770.59	9,832.10	9,482.91	11,559.13	145,025.53
ZEIGLER	INC	380009640	JUL - DEC	12,580.43	7,808.15	8,261.91	14,131.41	8,545.70	8,380.43	
			JAN - JUN	11,236.41	15,584.01	8,257.93	14,064.48	21,840.39	13,930.53	144,621.78
ZEIGLER	ULO	380009640	JUL - DEC	1,884.95	1,680.45	1,936.39	1,622.90	1,980.32	1,935.81	
			JAN - JUN	1,828.07	1,637.39	2,498.22	1,464.63	1,412.61	1,721.90	21,603.64
ZION	INC	380009650	JUL - DEC	172,357.19	106,975.05	113,191.64	193,606.36	117,079.75	114,815.44	
			JAN - JUN	153,943.65	213,507.56	113,137.22	192,689.29	299,222.54	190,854.21	1,981,379.90
ZION	ULO	380009650	JUL - DEC	25,824.65	23,022.87	26,529.42	22,234.41	27,131.21	26,521.46	
			JAN - JUN	25,045.43	22,432.93	34,226.73	20,066.12	19,353.47	23,590.78	295,979.48
TOTAL			JUL - DEC	107,179,394.11	69,534,176.08	74,572,356.77	117,680,839.42	77,093,503.22	75,582,280.91	
			JAN - JUN	96,799,193.10	129,069,040.39	78,134,121.81	116,601,126.51	176,006,734.48	117,227,933.09	1,235,480,699.89