

**DISBURSEMENT INFORMATION  
FOR INCOME AND USE TAXES  
JULY 2010 - JUNE 2011 DISBURSEMENTS  
MAY 2010 - APRIL 2011 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
ABINGDON	INC	390000010	JUL - DEC	26,750.04	17,537.42	17,985.19	26,139.45	19,672.26	21,756.44	
			JAN - JUN	24,803.90	30,652.10	15,288.07	26,300.58	33,602.65	19,812.44	280,300.54
ABINGDON	ULO	390000010	JUL - DEC	3,635.51	3,446.17	4,446.37	3,696.25	3,581.43	4,161.09	
			JAN - JUN	5,234.93	4,069.47	6,406.43	3,918.05	4,212.06	4,284.59	51,092.35
ADAMS COUNTY GOVERNMENT	INC	290000001	JUL - DEC	154,805.12	101,490.79	104,082.10	151,271.60	113,845.32	125,906.67	
			JAN - JUN	143,542.66	177,386.73	88,473.61	152,204.07	194,461.86	118,379.18	1,625,849.71
ADAMS COUNTY GOVERNMENT	ULO	290000001	JUL - DEC	21,039.10	19,943.37	25,731.58	21,390.59	20,726.12	24,080.67	
			JAN - JUN	30,295.08	23,550.45	37,074.65	22,674.15	24,375.64	25,600.44	296,481.84
ADDIEVILLE	INC	390000018	JUL - DEC	1,977.37	1,296.37	1,329.47	1,932.23	1,454.17	1,608.24	
			JAN - JUN	1,833.51	2,265.81	1,130.09	1,944.14	2,483.91	1,504.28	20,759.59
ADDIEVILLE	ULO	390000018	JUL - DEC	268.73	254.74	328.67	273.22	264.74	307.58	
			JAN - JUN	386.96	300.81	473.56	289.62	311.35	325.31	3,785.29
ADDISON	INC	390000029	JUL - DEC	273,617.67	179,384.72	183,964.85	267,372.18	201,221.31	222,539.73	
			JAN - JUN	253,711.30	313,530.60	156,376.89	269,020.31	343,710.86	220,521.59	2,884,972.01
ADDISON	ULO	390000029	JUL - DEC	37,186.55	35,249.86	45,480.51	37,807.82	36,633.36	42,562.52	
			JAN - JUN	53,546.49	41,625.36	65,529.35	40,076.51	43,083.88	47,689.55	526,471.76
ADELINE	INC	390000030	JUL - DEC	1,029.41	674.88	692.12	1,005.92	757.04	837.24	
			JAN - JUN	954.52	1,179.57	588.32	1,012.12	1,293.12	507.39	10,531.65
ADELINE	ULO	390000030	JUL - DEC	139.90	132.61	171.10	142.24	137.82	160.13	
			JAN - JUN	201.45	156.60	246.53	150.77	162.09	109.72	1,910.96
ALBANY	INC	390000020	JUL - DEC	6,628.26	4,345.51	4,456.46	6,476.96	4,874.49	5,390.92	
			JAN - JUN	6,146.04	7,595.13	3,788.15	6,516.89	8,326.23	5,318.73	69,863.77
ALBANY	ULO	390000020	JUL - DEC	900.82	853.91	1,101.74	915.87	887.42	1,031.05	
			JAN - JUN	1,297.13	1,008.35	1,587.41	970.83	1,043.68	1,150.21	12,748.42
ALBERS	INC	390000045	JUL - DEC	6,502.36	4,262.97	4,371.81	6,353.94	4,781.90	5,288.52	
			JAN - JUN	6,029.30	7,450.87	3,716.20	6,393.10	8,168.08	7,103.58	70,422.63
ALBERS	ULO	390000045	JUL - DEC	883.71	837.69	1,080.81	898.48	870.57	1,011.47	
			JAN - JUN	1,272.50	989.20	1,557.26	952.39	1,023.86	1,536.20	12,914.14
ALBION	INC	390000050	JUL - DEC	14,315.56	9,385.33	9,624.96	13,988.80	10,527.81	11,643.19	
			JAN - JUN	13,274.07	16,403.79	8,181.57	14,075.03	17,982.81	11,867.16	151,270.08
ALBION	ULO	390000050	JUL - DEC	1,945.58	1,844.25	2,379.52	1,978.09	1,916.64	2,226.85	
			JAN - JUN	2,801.53	2,177.82	3,428.46	2,096.78	2,254.13	2,566.36	27,616.01
ALEDO	INC	390000060	JUL - DEC	26,757.44	17,542.27	17,990.17	26,146.69	19,677.70	21,762.46	
			JAN - JUN	24,810.77	30,660.58	15,292.31	26,307.86	33,611.95	21,728.61	282,288.81
ALEDO	ULO	390000060	JUL - DEC	3,636.52	3,447.13	4,447.60	3,697.27	3,582.42	4,162.24	
			JAN - JUN	5,236.38	4,070.60	6,408.20	3,919.13	4,213.23	4,698.98	51,519.70
ALEXANDER COUNTY GOVERNMENT	INC	290000003	JUL - DEC	25,387.35	16,644.04	17,069.00	24,807.87	18,670.13	20,648.14	
			JAN - JUN	23,540.36	29,090.64	14,509.28	24,960.79	31,890.89	21,203.31	268,421.80
ALEXANDER COUNTY GOVERNMENT	ULO	290000003	JUL - DEC	3,450.31	3,270.62	4,219.86	3,507.96	3,398.99	3,949.12	
			JAN - JUN	4,968.26	3,862.17	6,080.07	3,718.46	3,997.49	4,585.38	49,008.69
ALEXIS	INC	390000070	JUL - DEC	6,391.27	4,190.13	4,297.12	6,245.38	4,700.20	5,198.16	
			JAN - JUN	5,926.28	7,323.57	3,652.70	6,283.88	8,028.53	4,960.57	67,197.79
ALEXIS	ULO	390000070	JUL - DEC	868.61	823.37	1,062.34	883.12	855.68	994.18	
			JAN - JUN	1,250.75	972.30	1,530.65	936.12	1,006.36	1,072.75	12,256.23
ALGONQUIN	INC	390000080	JUL - DEC	225,746.05	147,999.92	151,778.72	220,593.26	166,016.02	183,604.61	
			JAN - JUN	209,322.46	258,675.89	129,017.48	221,953.04	283,575.87	179,356.60	2,377,639.92
ALGONQUIN	ULO	390000080	JUL - DEC	30,680.46	29,082.61	37,523.32	31,193.03	30,224.05	35,115.86	
			JAN - JUN	44,178.09	34,342.66	54,064.45	33,064.80	35,546.00	38,787.28	433,802.61
ALHAMBRA	INC	390000090	JUL - DEC	4,724.95	3,097.69	3,176.78	4,617.10	3,474.77	3,842.91	
			JAN - JUN	4,381.19	5,414.18	2,700.38	4,645.56	5,935.35	4,065.16	50,076.02
ALHAMBRA	ULO	390000090	JUL - DEC	642.15	608.71	785.37	652.88	632.60	734.98	
			JAN - JUN	924.66	718.80	1,131.59	692.05	743.99	879.12	9,146.90
ALLEDALE	INC	390000100	JUL - DEC	3,910.30	2,563.60	2,629.06	3,821.05	2,875.67	3,180.34	
			JAN - JUN	3,625.82	4,480.70	2,234.80	3,844.60	4,912.01	2,835.46	40,913.41
ALLEDALE	ULO	390000100	JUL - DEC	531.43	503.76	649.96	540.31	523.53	608.26	
			JAN - JUN	765.23	594.87	936.48	572.73	615.71	613.19	7,455.46
ALLENVILLE	INC	390000105	JUL - DEC	1,140.50	747.71	766.81	1,114.47	838.73	927.60	
			JAN - JUN	1,057.53	1,306.87	651.81	1,121.34	1,432.67	883.47	11,989.51
ALLENVILLE	ULO	390000105	JUL - DEC	155.00	146.93	189.57	157.59	152.69	177.41	
			JAN - JUN	223.19	173.50	273.14	167.04	179.58	191.05	2,186.69

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FOR INCOME AND USE TAXES  
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Local Government	Tax	Vendor #									FY Total
ALLERTON	INC	390000108	JUL - DEC	2,169.92	1,422.60	1,458.93	2,120.39	1,595.78	1,764.84		
			JAN - JUN	2,012.05	2,486.45	1,240.14	2,133.46	2,725.79	1,737.09		22,867.44
ALLERTON	ULO	390000108	JUL - DEC	294.90	279.54	360.68	299.83	290.52	337.54		
			JAN - JUN	424.65	330.10	519.68	317.82	341.67	375.66		4,172.59
ALMA	INC	390000110	JUL - DEC	2,858.67	1,874.15	1,922.00	2,793.41	2,102.29	2,325.02		
			JAN - JUN	2,650.69	3,275.66	1,633.77	2,810.63	3,590.98	1,910.20		29,747.47
ALMA	ULO	390000110	JUL - DEC	388.51	368.27	475.16	395.00	382.73	444.67		
			JAN - JUN	559.43	434.88	684.62	418.70	450.12	413.09		5,415.18
ALORTON	INC	390000120	JUL - DEC	20,358.76	13,347.27	13,688.06	19,894.06	14,972.05	16,558.26		
			JAN - JUN	18,877.61	23,328.52	11,635.36	20,016.69	25,574.11	11,950.73		210,201.48
ALORTON	ULO	390000120	JUL - DEC	2,766.89	2,622.79	3,384.01	2,813.12	2,725.73	3,166.90		
			JAN - JUN	3,984.17	3,097.17	4,875.76	2,981.92	3,205.69	2,584.44		38,208.59
ALPHA	INC	390000130	JUL - DEC	5,376.66	3,524.96	3,614.96	5,253.94	3,954.05	4,372.97		
			JAN - JUN	4,985.50	6,160.97	3,072.85	5,286.32	6,754.02	4,005.46		56,362.66
ALPHA	ULO	390000130	JUL - DEC	730.72	692.67	893.70	742.93	719.85	836.36		
			JAN - JUN	1,052.20	817.95	1,287.67	787.51	846.61	866.21		10,274.38
ALSEY	INC	390000139	JUL - DEC	1,821.84	1,194.40	1,224.90	1,780.26	1,339.80	1,481.75		
			JAN - JUN	1,689.30	2,087.60	1,041.21	1,791.23	2,288.55	1,355.05		19,095.89
ALSEY	ULO	390000139	JUL - DEC	247.60	234.70	302.82	251.73	243.91	283.39		
			JAN - JUN	356.53	277.15	436.31	266.84	286.86	293.04		3,480.88
ALSIP	INC	390000140	JUL - DEC	146,080.99	95,771.22	98,216.50	142,746.61	107,429.50	118,811.13		
			JAN - JUN	135,453.24	167,390.00	83,487.63	143,626.52	183,502.86	115,072.13		1,537,588.33
ALSIP	ULO	390000140	JUL - DEC	19,853.43	18,819.45	24,281.46	20,185.11	19,558.08	22,723.59		
			JAN - JUN	28,587.79	22,223.25	34,985.28	21,396.34	23,001.94	24,885.26		280,500.98
ALTAMONT	INC	390000150	JUL - DEC	16,907.62	11,084.69	11,367.71	16,521.69	12,434.04	13,751.37		
			JAN - JUN	15,677.55	19,373.96	9,662.97	16,623.54	21,238.88	13,843.03		178,487.05
ALTAMONT	ULO	390000150	JUL - DEC	2,297.86	2,178.19	2,810.37	2,336.25	2,636.68	2,630.06		
			JAN - JUN	3,308.79	2,572.15	4,049.24	2,476.44	2,662.27	2,993.66		32,578.96
ALTO PASS	INC	390000180	JUL - DEC	2,873.48	1,883.86	1,931.96	2,807.89	2,113.18	2,337.07		
			JAN - JUN	2,664.42	3,292.63	1,642.24	2,825.20	3,609.58	2,334.03		30,315.54
ALTO PASS	ULO	390000180	JUL - DEC	390.52	370.18	477.62	397.05	384.71	446.98		
			JAN - JUN	562.33	437.14	688.17	420.87	452.45	504.75		5,532.77
ALTON	INC	390000160	JUL - DEC	225,908.98	148,106.73	151,888.26	220,752.48	166,135.84	183,737.13		
			JAN - JUN	209,473.54	258,862.59	129,110.61	222,113.23	283,780.54	166,337.34		2,366,207.27
ALTON	ULO	390000160	JUL - DEC	30,702.61	29,103.60	37,550.41	31,215.55	30,245.87	35,141.21		
			JAN - JUN	44,209.98	34,367.46	54,103.48	33,088.67	35,571.66	35,971.77		431,272.27
ALTONA	INC	390000170	JUL - DEC	4,221.35	2,767.53	2,838.19	4,124.99	3,104.42	3,433.32		
			JAN - JUN	3,914.23	4,837.12	2,412.57	4,150.42	5,302.74	3,169.75		44,276.63
ALTONA	ULO	390000170	JUL - DEC	573.71	543.83	701.66	583.29	565.17	656.65		
			JAN - JUN	826.11	642.19	1,010.98	618.29	664.69	685.48		8,072.05
ALVIN	INC	390000185	JUL - DEC	2,340.25	1,534.28	1,573.45	2,286.84	1,721.05	1,903.38		
			JAN - JUN	2,169.99	2,681.63	1,337.49	2,300.93	2,939.76	1,611.73		24,400.78
ALVIN	ULO	390000185	JUL - DEC	318.05	301.49	388.99	323.37	313.32	364.03		
			JAN - JUN	457.98	356.02	560.47	342.77	368.49	348.55		4,443.53
AMBOY	INC	390000190	JUL - DEC	18,966.46	12,434.47	12,751.96	18,533.53	13,948.13	15,425.87		
			JAN - JUN	17,586.60	21,733.12	10,839.63	18,647.78	23,825.13	14,923.50		199,616.18
AMBOY	ULO	390000190	JUL - DEC	2,577.67	2,443.42	3,152.59	2,620.73	2,539.32	2,950.32		
			JAN - JUN	3,711.70	2,885.36	4,542.32	2,777.99	2,986.46	3,227.32		36,415.20
ANCHOR	INC	390000198	JUL - DEC	1,296.02	849.68	871.37	1,266.44	953.11	1,054.09		
			JAN - JUN	1,201.73	1,485.08	740.70	1,274.25	1,628.03	871.53		13,492.03
ANCHOR	ULO	390000198	JUL - DEC	176.13	166.96	215.42	179.08	173.51	201.60		
			JAN - JUN	253.63	197.16	310.38	189.82	204.07	188.47		2,456.23
ANDALUSIA	INC	390000200	JUL - DEC	7,776.17	5,098.08	5,228.25	7,598.67	5,718.68	6,324.54		
			JAN - JUN	7,210.43	8,910.49	4,444.20	7,645.51	9,768.21	7,031.95		82,755.18
ANDALUSIA	ULO	390000200	JUL - DEC	1,056.83	1,001.79	1,292.54	1,074.49	1,041.11	1,209.62		
			JAN - JUN	1,521.78	1,182.98	1,862.33	1,138.96	1,224.43	1,520.71		15,127.57
ANDOVER	INC	390000205	JUL - DEC	4,399.09	2,884.06	2,957.69	4,298.68	3,235.13	3,577.88		
			JAN - JUN	4,079.04	5,040.79	2,514.15	4,325.17	5,526.01	3,450.31		46,288.00
ANDOVER	ULO	390000205	JUL - DEC	597.86	566.73	731.21	607.85	588.97	684.29		
			JAN - JUN	860.89	669.23	1,053.54	644.33	692.68	746.15		8,443.73

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ANNA	INC	390000210	JUL - DEC	38,036.60	24,936.93	25,573.63	37,168.39	27,972.51	30,936.07	
			JAN - JUN	35,269.34	43,585.04	21,738.52	37,397.50	47,780.51	26,516.07	396,911.11
ANNA	ULO	390000210	JUL - DEC	5,169.44	4,900.21	6,322.41	5,255.80	5,092.53	5,916.77	
			JAN - JUN	7,443.69	5,786.49	9,109.47	5,571.18	5,989.25	5,734.31	72,291.55
ANNAWAN	INC	390000220	JUL - DEC	6,428.30	4,214.41	4,322.02	6,281.57	4,727.44	5,228.29	
			JAN - JUN	5,960.62	7,366.00	3,673.87	6,320.29	8,075.05	5,241.13	67,838.99
ANNAWAN	ULO	390000220	JUL - DEC	873.65	828.15	1,068.50	888.24	860.65	999.95	
			JAN - JUN	1,258.00	977.93	1,539.53	941.54	1,012.20	1,133.43	12,381.77
ANTIOCH	INC	390000230	JUL - DEC	101,638.30	66,634.43	68,335.77	99,318.35	74,745.88	82,664.84	
			JAN - JUN	94,243.86	116,464.40	58,087.92	99,930.56	127,675.19	86,138.45	1,075,877.95
ANTIOCH	ULO	390000230	JUL - DEC	13,813.35	13,093.95	16,894.23	14,044.13	13,607.86	15,810.32	
			JAN - JUN	19,890.43	15,462.20	24,341.60	14,886.86	16,003.98	18,628.12	196,477.03
APPLE RIVER	INC	390000240	JUL - DEC	2,806.82	1,840.16	1,887.15	2,742.76	2,064.17	2,282.86	
			JAN - JUN	2,602.62	3,216.26	1,604.14	2,759.66	3,525.85	2,184.80	29,517.25
APPLE RIVER	ULO	390000240	JUL - DEC	381.46	361.60	466.54	387.84	375.79	436.61	
			JAN - JUN	549.29	427.00	672.21	411.11	441.96	472.48	5,383.89
ARCOLA	INC	390000250	JUL - DEC	19,640.39	12,876.31	13,205.07	19,192.09	14,443.75	15,973.99	
			JAN - JUN	18,211.50	22,505.36	11,224.80	19,310.39	24,671.71	17,406.77	208,662.13
ARCOLA	ULO	390000250	JUL - DEC	2,669.26	2,530.25	3,264.61	2,713.86	2,629.55	3,055.15	
			JAN - JUN	3,843.59	2,987.88	4,703.72	2,876.70	3,092.58	3,764.35	38,131.50
ARENZVILLE	INC	390000260	JUL - DEC	3,103.06	2,034.37	2,086.32	3,032.23	2,282.02	2,523.79	
			JAN - JUN	2,877.30	3,555.71	1,773.45	3,050.92	3,897.98	2,441.48	32,658.63
ARENZVILLE	ULO	390000260	JUL - DEC	421.72	399.76	515.78	428.77	415.45	482.69	
			JAN - JUN	607.26	472.06	743.16	454.50	488.60	527.99	5,957.74
ARGENTA	INC	390000270	JUL - DEC	6,820.81	4,471.75	4,585.92	6,665.12	5,016.10	5,547.53	
			JAN - JUN	6,324.58	7,815.77	3,898.20	6,706.21	8,568.11	5,653.02	72,073.12
ARGENTA	ULO	390000270	JUL - DEC	926.99	878.71	1,133.75	942.48	913.20	1,061.01	
			JAN - JUN	1,334.82	1,037.64	1,633.53	999.03	1,074.00	1,222.51	13,157.67
ARLINGTON	INC	390000279	JUL - DEC	1,562.64	1,024.47	1,050.63	1,526.97	1,149.18	1,270.93	
			JAN - JUN	1,448.95	1,790.58	893.07	1,536.38	1,962.94	1,152.09	16,368.83
ARLINGTON	ULO	390000279	JUL - DEC	212.37	201.31	259.74	215.92	209.21	243.07	
			JAN - JUN	305.80	237.72	374.24	228.87	246.05	249.14	2,983.44
ARLINGTON HEIGHTS	INC	390000280	JUL - DEC	569,830.68	373,583.03	383,121.52	556,823.96	419,059.48	463,456.79	
			JAN - JUN	528,374.08	652,952.55	325,667.38	560,256.31	715,805.36	448,307.95	5,997,239.09
ARLINGTON HEIGHTS	ULO	390000280	JUL - DEC	77,443.97	73,410.66	94,716.80	78,737.82	76,291.91	88,639.87	
			JAN - JUN	111,514.85	86,688.15	136,470.11	83,462.55	89,725.64	96,950.16	1,094,052.49
ARMINGTON	INC	390000290	JUL - DEC	2,725.36	1,786.75	1,832.37	2,663.15	2,004.26	2,216.60	
			JAN - JUN	2,527.08	3,122.91	1,557.58	2,679.57	3,423.52	2,047.50	28,586.65
ARMINGTON	ULO	390000290	JUL - DEC	370.39	351.10	453.00	376.58	364.88	423.94	
			JAN - JUN	533.34	414.60	652.70	399.18	429.13	442.78	5,211.62
AROMA PARK	INC	390000300	JUL - DEC	6,080.22	3,986.21	4,087.99	5,941.44	4,471.46	4,945.19	
			JAN - JUN	5,637.87	6,967.15	3,474.94	5,978.06	7,637.81	4,435.26	63,643.60
AROMA PARK	ULO	390000300	JUL - DEC	826.34	783.30	1,010.65	840.15	814.05	945.80	
			JAN - JUN	1,189.88	924.98	1,456.16	890.56	957.39	959.16	11,598.42
ARROWSMITH	INC	390000310	JUL - DEC	2,206.95	1,446.88	1,483.82	2,156.57	1,623.01	1,794.96	
			JAN - JUN	2,046.39	2,528.88	1,261.30	2,169.87	2,772.31	1,755.00	23,245.94
ARROWSMITH	ULO	390000310	JUL - DEC	299.94	284.31	366.83	304.95	295.47	343.30	
			JAN - JUN	431.89	335.74	528.54	323.25	347.50	379.53	4,241.25
ARTHUR	INC	390000320	JUL - DEC	16,315.15	10,696.26	10,969.36	15,942.74	11,998.33	13,269.50	
			JAN - JUN	15,128.18	18,695.06	9,324.37	16,041.02	20,494.63	13,657.98	172,532.58
ARTHUR	ULO	390000320	JUL - DEC	2,217.33	2,101.85	2,711.88	2,254.38	2,184.35	2,537.89	
			JAN - JUN	3,192.83	2,482.01	3,907.35	2,389.65	2,568.98	2,953.64	31,502.14
ASHKUM	INC	390000330	JUL - DEC	5,361.85	3,515.25	3,605.00	5,239.47	3,943.16	4,360.92	
			JAN - JUN	4,971.76	6,143.99	3,064.38	5,271.76	6,735.41	4,542.71	56,755.66
ASHKUM	ULO	390000330	JUL - DEC	728.71	690.76	891.24	740.88	717.87	834.06	
			JAN - JUN	1,049.30	815.69	1,284.12	785.34	844.27	982.39	10,364.63
ASHLAND	INC	390000340	JUL - DEC	10,079.40	6,608.09	6,776.81	9,849.33	7,412.49	8,197.81	
			JAN - JUN	9,346.10	11,549.69	5,760.54	9,910.04	12,661.46	7,957.21	106,108.97
ASHLAND	ULO	390000340	JUL - DEC	1,369.86	1,298.51	1,675.39	1,392.74	1,349.48	1,567.89	
			JAN - JUN	1,972.52	1,533.37	2,413.94	1,476.32	1,587.10	1,720.81	19,357.93

**DISBURSEMENT INFORMATION  
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Local Government	Tax	Vendor #								FY Total
ASHLEY	INC	390000350	JUL - DEC	4,539.80	2,976.31	3,052.30	4,436.18	3,338.62	3,692.33	
			JAN - JUN	4,209.52	5,202.03	2,594.57	4,463.52	5,702.77	3,199.59	47,407.54
ASHLEY	ULO	390000350	JUL - DEC	616.99	584.85	754.60	627.29	607.81	706.18	
			JAN - JUN	888.43	690.63	1,087.24	664.94	714.83	691.93	8,635.72
ASHMORE	INC	390000360	JUL - DEC	5,991.35	3,927.95	4,028.24	5,854.60	4,406.10	4,872.91	
			JAN - JUN	5,555.47	6,865.32	3,424.15	5,890.69	7,526.17	4,685.97	63,028.92
ASHMORE	ULO	390000360	JUL - DEC	814.26	771.86	995.87	827.87	802.15	931.98	
			JAN - JUN	1,172.49	911.46	1,434.88	877.54	943.40	1,013.38	11,497.14
ASHTON	INC	390000370	JUL - DEC	8,457.51	5,544.77	5,686.34	8,264.46	6,219.74	6,878.69	
			JAN - JUN	7,842.21	9,691.22	4,833.60	8,315.41	10,624.09	5,802.25	88,160.29
ASHTON	ULO	390000370	JUL - DEC	1,149.43	1,089.57	1,405.80	1,168.63	1,132.33	1,315.60	
			JAN - JUN	1,655.12	1,286.63	2,025.51	1,238.76	1,331.72	1,254.78	16,053.88
ASSUMPTION	INC	390000380	JUL - DEC	9,338.81	6,122.56	6,278.88	9,125.65	6,867.86	7,595.48	
			JAN - JUN	8,659.39	10,701.07	5,337.28	9,181.90	11,731.15	6,972.25	97,912.28
ASSUMPTION	ULO	390000380	JUL - DEC	1,269.21	1,203.10	1,552.29	1,290.41	1,250.32	1,452.69	
			JAN - JUN	1,827.58	1,420.71	2,236.57	1,367.84	1,470.49	1,507.80	17,849.01
ASTORIA	INC	390000390	JUL - DEC	8,835.21	5,792.39	5,940.29	8,633.54	6,497.51	7,185.89	
			JAN - JUN	8,192.43	10,124.01	5,049.46	8,686.76	11,098.55	6,811.08	92,847.12
ASTORIA	ULO	390000390	JUL - DEC	1,200.76	1,138.23	1,468.58	1,220.82	1,182.90	1,374.35	
			JAN - JUN	1,729.03	1,344.09	2,115.96	1,294.08	1,391.19	1,472.95	16,932.94
ATHENS	INC	390000400	JUL - DEC	12,782.55	8,380.28	8,594.25	12,490.78	9,400.42	10,396.35	
			JAN - JUN	11,852.58	14,647.15	7,305.43	12,567.77	16,057.08	11,867.16	136,341.80
ATHENS	ULO	390000400	JUL - DEC	1,737.23	1,646.76	2,124.70	1,766.26	1,711.39	1,988.38	
			JAN - JUN	2,501.52	1,944.60	3,061.32	1,872.24	2,012.74	2,566.36	24,933.50
ATKINSON	INC	390000410	JUL - DEC	7,413.28	4,860.17	4,984.26	7,244.07	5,451.80	6,029.40	
			JAN - JUN	6,873.95	8,494.67	4,236.81	7,288.72	9,312.36	5,802.25	77,991.74
ATKINSON	ULO	390000410	JUL - DEC	1,007.51	955.04	1,232.23	1,024.34	992.52	1,153.17	
			JAN - JUN	1,450.76	1,127.78	1,775.42	1,085.81	1,167.29	1,254.78	14,226.65
ATLANTA	INC	390000420	JUL - DEC	12,212.29	8,006.42	8,210.84	11,933.54	8,981.05	9,932.55	
			JAN - JUN	11,323.82	13,993.71	6,979.52	12,007.10	15,304.74	10,100.22	129,021.80
ATLANTA	ULO	390000420	JUL - DEC	1,659.73	1,573.29	2,029.91	1,687.46	1,635.04	1,899.68	
			JAN - JUN	2,389.92	1,857.85	2,924.75	1,788.72	1,922.95	2,184.25	23,553.55
ATWOOD	INC	390000430	JUL - DEC	9,553.58	6,263.36	6,423.28	9,335.51	7,025.79	7,770.14	
			JAN - JUN	8,858.53	10,947.17	5,460.02	9,393.06	12,000.93	7,306.53	100,337.90
ATWOOD	ULO	390000430	JUL - DEC	1,298.39	1,230.77	1,587.97	1,320.08	1,279.07	1,486.10	
			JAN - JUN	1,869.61	1,453.38	2,288.01	1,399.30	1,504.30	1,580.09	18,297.07
AUBURN	INC	390000440	JUL - DEC	31,971.18	20,960.42	21,495.59	31,241.42	23,511.94	26,002.92	
			JAN - JUN	29,645.20	36,634.86	18,272.04	31,434.00	40,161.31	28,480.01	339,810.89
AUBURN	ULO	390000440	JUL - DEC	4,345.10	4,118.81	5,314.22	4,417.70	4,280.46	4,973.27	
			JAN - JUN	6,256.70	4,863.76	7,656.85	4,682.78	5,034.18	6,159.02	62,102.85
AUGUSTA	INC	390000450	JUL - DEC	4,865.66	3,189.94	3,271.39	4,754.60	3,578.26	3,957.35	
			JAN - JUN	4,511.67	5,575.42	2,780.80	4,783.91	6,112.11	3,504.03	50,885.14
AUGUSTA	ULO	390000450	JUL - DEC	661.27	626.83	808.76	672.32	651.44	756.87	
			JAN - JUN	952.20	740.21	1,165.28	712.66	766.14	757.77	9,271.75
AURORA	INC	390000460	JUL - DEC	1,219,607.84	799,994.25	819,994.48	1,191,769.56	896,912.44	991,935.95	
			JAN - JUN	1,130,878.33	1,397,513.45	697,025.45	1,199,115.83	1,532,037.23	1,181,338.38	13,057,708.19
AURORA	ULO	390000460	JUL - DEC	165,753.22	157,120.74	202,722.24	168,522.43	163,287.47	189,715.78	
			JAN - JUN	238,675.08	185,538.52	292,086.79	178,634.77	192,039.65	255,473.81	2,389,570.50
AVA	INC	390000470	JUL - DEC	4,902.69	3,214.22	3,296.29	4,790.78	3,605.49	3,987.47	
			JAN - JUN	4,546.00	5,617.85	2,801.96	4,820.31	6,158.62	3,903.98	51,645.66
AVA	ULO	390000470	JUL - DEC	666.31	631.60	814.92	677.44	656.39	762.63	
			JAN - JUN	959.44	745.84	1,174.15	718.09	771.97	844.26	9,423.04
AVISTON	INC	390000480	JUL - DEC	9,116.63	5,976.90	6,129.50	8,908.54	6,704.47	7,414.77	
			JAN - JUN	8,453.38	10,446.49	5,210.30	8,963.46	11,452.06	11,610.48	100,386.98
AVISTON	ULO	390000480	JUL - DEC	1,239.01	1,174.48	1,515.36	1,259.71	1,220.58	1,418.13	
			JAN - JUN	1,784.11	1,386.91	2,183.36	1,335.30	1,435.50	2,510.85	18,463.30
AVON	INC	390000490	JUL - DEC	6,776.38	4,442.61	4,556.05	6,621.70	4,983.42	5,511.39	
			JAN - JUN	6,283.38	7,764.85	3,872.81	6,662.52	8,512.30	4,769.55	70,756.96
AVON	ULO	390000490	JUL - DEC	920.95	872.99	1,126.36	936.34	907.25	1,054.09	
			JAN - JUN	1,326.12	1,030.88	1,622.89	992.52	1,067.01	1,031.45	12,888.85

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Local Government	Tax	Vendor #								FY Total
BALDWIN	INC	390000500	JUL - DEC	3,214.15	2,107.20	2,161.01	3,140.78	2,363.72	2,614.14	
			JAN - JUN	2,980.31	3,683.00	1,836.93	3,160.14	4,037.52	2,226.58	33,525.48
BALDWIN	ULO	390000500	JUL - DEC	436.82	414.07	534.25	444.12	430.32	499.97	
			JAN - JUN	629.00	488.96	769.76	470.77	506.10	481.51	6,105.65
BANNER	INC	390000502	JUL - DEC	1,103.47	723.44	741.91	1,078.28	811.50	897.48	
			JAN - JUN	1,023.19	1,264.44	630.65	1,084.93	1,386.15	1,128.21	11,873.65
BANNER	ULO	390000502	JUL - DEC	149.97	142.15	183.41	152.47	147.73	171.65	
			JAN - JUN	215.94	167.87	264.27	161.62	173.75	243.98	2,174.81
BANNOCKBURN	INC	390000504	JUL - DEC	10,583.00	6,938.25	7,115.40	10,341.44	7,782.85	8,607.40	
			JAN - JUN	9,813.06	12,126.75	6,048.35	10,405.18	13,294.07	9,449.56	112,505.31
BANNOCKBURN	ULO	390000504	JUL - DEC	1,438.30	1,363.39	1,759.09	1,462.33	1,416.90	1,646.23	
			JAN - JUN	2,071.07	1,609.98	2,534.54	1,550.08	1,666.40	2,043.54	20,561.85
BARDOLPH	INC	390000506	JUL - DEC	1,873.68	1,228.39	1,259.76	1,830.91	1,377.92	1,523.91	
			JAN - JUN	1,737.37	2,147.00	1,070.84	1,842.20	2,353.67	1,498.31	19,743.96
BARDOLPH	ULO	390000506	JUL - DEC	254.64	241.38	311.44	258.90	250.85	291.46	
			JAN - JUN	366.67	285.04	448.73	274.43	295.03	324.02	3,602.59
BARRINGTON	INC	390000510	JUL - DEC	75,302.99	49,368.91	50,629.41	73,584.15	55,378.61	61,245.71	
			JAN - JUN	69,824.51	86,287.52	43,036.86	74,037.74	94,593.51	61,645.99	794,935.91
BARRINGTON	ULO	390000510	JUL - DEC	10,234.19	9,701.20	12,516.79	10,405.18	10,081.95	11,713.73	
			JAN - JUN	14,736.65	11,455.81	18,034.49	11,029.55	11,857.22	13,331.42	145,098.18
BARRINGTON HILLS	INC	390000512	JUL - DEC	29,105.09	19,081.39	19,568.60	28,440.75	21,404.19	23,671.85	
			JAN - JUN	26,987.63	33,350.69	16,634.02	28,616.07	36,561.00	25,125.19	308,546.47
BARRINGTON HILLS	ULO	390000512	JUL - DEC	3,955.57	3,749.55	4,837.81	4,021.66	3,896.72	4,527.41	
			JAN - JUN	5,695.79	4,427.72	6,970.43	4,262.98	4,582.88	5,433.50	56,362.02
BARRY	INC	390000520	JUL - DEC	10,131.24	6,642.08	6,811.66	9,899.99	7,450.62	8,239.98	
			JAN - JUN	9,394.17	11,609.10	5,790.16	9,961.01	12,726.58	7,867.66	106,524.25
BARRY	ULO	390000520	JUL - DEC	1,376.90	1,305.19	1,684.00	1,399.91	1,356.42	1,575.96	
			JAN - JUN	1,982.66	1,541.26	2,426.35	1,483.91	1,595.26	1,701.44	19,429.26
BARTELSON	INC	390000530	JUL - DEC	4,391.68	2,879.20	2,952.71	4,291.44	3,229.69	3,571.86	
			JAN - JUN	4,072.18	5,032.30	2,509.91	4,317.89	5,516.71	3,551.79	46,317.36
BARTELSON	ULO	390000530	JUL - DEC	596.86	565.77	729.98	606.83	587.98	683.14	
			JAN - JUN	859.44	668.10	1,051.77	643.24	691.51	768.10	8,452.72
BARTLETT	INC	390000540	JUL - DEC	306,618.27	201,020.02	206,152.56	299,619.51	225,490.30	249,379.89	
			JAN - JUN	284,311.02	351,345.03	175,237.25	301,466.43	385,165.29	245,987.05	3,231,792.62
BARTLETT	ULO	390000540	JUL - DEC	41,671.56	39,501.29	50,965.83	42,367.75	41,051.65	47,695.92	
			JAN - JUN	60,004.63	46,645.73	73,432.72	44,910.06	48,280.16	53,196.65	589,723.95
BARTONVILLE	INC	390000550	JUL - DEC	46,731.10	30,637.08	31,419.32	45,664.44	34,366.54	38,007.51	
			JAN - JUN	43,331.30	53,547.82	26,707.57	45,945.92	58,702.30	38,627.99	493,688.89
BARTONVILLE	ULO	390000550	JUL - DEC	6,351.08	6,020.31	7,767.60	6,457.19	6,256.60	7,269.24	
			JAN - JUN	9,145.19	7,109.18	11,191.74	6,844.66	7,358.28	8,353.61	90,124.68
BASCO	INC	390000554	JUL - DEC	792.42	519.51	532.78	774.34	582.76	644.50	
			JAN - JUN	734.77	908.02	452.88	779.11	995.42	585.00	8,301.51
BASCO	ULO	390000554	JUL - DEC	107.69	102.08	131.71	109.49	106.09	123.26	
			JAN - JUN	155.07	120.55	189.78	116.06	124.77	126.51	1,513.06
BATAVIA	INC	390000560	JUL - DEC	187,102.17	122,664.85	125,796.78	182,831.45	137,596.90	152,174.63	
			JAN - JUN	173,490.02	214,394.98	106,931.89	183,958.45	235,032.51	155,473.03	1,977,447.66
BATAVIA	ULO	390000560	JUL - DEC	25,428.49	24,104.16	31,099.97	25,853.32	25,050.21	29,104.63	
			JAN - JUN	36,615.56	28,463.79	44,809.54	27,404.67	29,461.14	33,622.28	361,017.76
BATCHTOWN	INC	390000564	JUL - DEC	1,614.48	1,058.46	1,085.48	1,577.63	1,187.30	1,313.09	
			JAN - JUN	1,497.02	1,849.98	922.70	1,587.35	2,028.06	1,277.45	16,999.00
BATCHTOWN	ULO	390000564	JUL - DEC	219.41	207.99	268.35	223.08	216.15	251.14	
			JAN - JUN	315.95	245.61	386.65	236.47	254.21	276.25	3,101.26
BATH	INC	390000570	JUL - DEC	2,295.82	1,505.14	1,543.57	2,243.41	1,688.37	1,867.24	
			JAN - JUN	2,128.79	2,630.71	1,312.09	2,257.24	2,883.94	1,987.81	24,344.13
BATH	ULO	390000570	JUL - DEC	312.01	295.76	381.60	317.23	307.37	357.12	
			JAN - JUN	449.28	349.26	549.83	336.26	361.50	429.87	4,447.09
BAY VIEW GARDENS	INC	390000585	JUL - DEC	2,710.55	1,777.04	1,822.42	2,648.68	1,993.36	2,204.55	
			JAN - JUN	2,513.35	3,105.94	1,549.12	2,665.00	3,404.92	2,256.43	28,651.36
BAY VIEW GARDENS	ULO	390000585	JUL - DEC	368.38	349.19	450.54	374.53	362.90	421.63	
			JAN - JUN	530.45	412.35	649.15	397.01	426.80	487.97	5,230.90

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BAYLIS	INC	390000580	JUL - DEC	1,962.55	1,286.66	1,319.51	1,917.76	1,443.28	1,596.19		
			JAN - JUN	1,819.77	2,248.83	1,121.63	1,929.58	2,465.31	1,223.72		20,334.79
BAYLIS	ULO	390000580	JUL - DEC	266.72	252.83	326.21	271.18	262.75	305.28		
			JAN - JUN	384.06	298.56	470.01	287.45	309.02	264.64		3,698.71
BEACH PARK	INC	390000584	JUL - DEC	91,581.12	60,040.91	61,573.90	89,490.72	67,349.72	74,485.09		
			JAN - JUN	84,918.36	104,940.16	52,340.08	90,042.36	115,041.64	81,410.68		973,214.74
BEACH PARK	ULO	390000584	JUL - DEC	12,446.51	11,798.29	15,222.54	12,654.45	12,261.35	14,245.87		
			JAN - JUN	17,922.26	13,932.20	21,932.98	13,413.79	14,420.37	17,605.70		177,856.31
BEARDSTOWN	INC	390000590	JUL - DEC	42,702.30	27,995.78	28,710.58	41,727.60	31,403.72	34,730.79		
			JAN - JUN	39,595.60	48,931.34	24,405.05	41,984.81	53,641.44	36,550.63		452,379.64
BEARDSTOWN	ULO	390000590	JUL - DEC	5,803.54	5,501.29	7,097.94	5,900.50	5,717.20	6,642.54		
			JAN - JUN	8,356.76	6,496.28	10,226.87	6,254.56	6,723.91	7,904.36		82,625.75
BEAVERVILLE	INC	390000598	JUL - DEC	2,895.69	1,898.43	1,946.90	2,829.60	2,129.52	2,355.14		
			JAN - JUN	2,685.03	3,318.09	1,654.93	2,847.04	3,637.49	2,160.92		30,358.78
BEAVERVILLE	ULO	390000598	JUL - DEC	393.54	373.04	481.32	400.12	387.69	450.43		
			JAN - JUN	566.68	440.52	693.49	424.13	455.95	467.31		5,534.22
BECKEMEYER	INC	390000600	JUL - DEC	7,939.10	5,204.90	5,337.79	7,757.88	5,838.50	6,457.06		
			JAN - JUN	7,361.51	9,097.19	4,537.32	7,805.71	9,972.88	6,208.17		83,518.01
BECKEMEYER	ULO	390000600	JUL - DEC	1,078.97	1,022.78	1,319.63	1,097.00	1,062.92	1,234.96		
			JAN - JUN	1,553.66	1,207.77	1,901.35	1,162.83	1,250.09	1,342.56		15,234.52
BEDFORD PARK	INC	390000610	JUL - DEC	4,250.97	2,786.95	2,858.11	4,153.94	3,126.21	3,457.41		
			JAN - JUN	3,941.70	4,871.07	2,429.50	4,179.55	5,339.95	3,462.25		44,857.61
BEDFORD PARK	ULO	390000610	JUL - DEC	577.73	547.64	706.59	587.38	569.14	661.25		
			JAN - JUN	831.90	646.69	1,018.07	622.63	669.35	748.73		8,187.10
BEECHER	INC	390000620	JUL - DEC	30,445.57	19,960.22	20,469.86	29,750.63	22,389.99	24,762.10		
			JAN - JUN	28,230.58	34,886.70	17,400.13	29,934.02	38,244.88	26,020.61		322,495.29
BEECHER	ULO	390000620	JUL - DEC	4,137.76	3,922.27	5,060.63	4,206.89	4,076.21	4,735.95		
			JAN - JUN	5,958.14	4,631.67	7,291.48	4,459.33	4,793.96	5,627.16		58,901.45
BEECHER CITY	INC	390000630	JUL - DEC	3,651.09	2,393.67	2,454.79	3,567.76	2,685.05	2,969.52		
			JAN - JUN	3,385.47	4,183.68	2,086.66	3,589.75	4,586.40	2,763.83		38,317.67
BEECHER CITY	ULO	390000630	JUL - DEC	496.20	470.36	606.88	504.50	488.82	567.94		
			JAN - JUN	714.51	555.44	874.41	534.77	574.90	597.70		6,986.43
BELGIUM	INC	390000640	JUL - DEC	3,451.14	2,262.57	2,320.34	3,372.36	2,538.00	2,806.89		
			JAN - JUN	3,200.06	3,954.56	1,972.38	3,393.15	4,335.22	2,411.63		36,018.30
BELGIUM	ULO	390000640	JUL - DEC	469.03	444.60	573.64	476.87	462.05	536.84		
			JAN - JUN	675.38	525.02	826.52	505.48	543.41	521.53		6,560.37
BELKNAP	INC	390000648	JUL - DEC	984.98	645.75	662.24	962.49	724.36	801.10		
			JAN - JUN	913.32	1,128.66	562.93	968.43	1,237.30	620.81		10,212.37
BELKNAP	ULO	390000648	JUL - DEC	133.86	126.89	163.72	136.10	131.87	153.21		
			JAN - JUN	192.75	149.84	235.89	144.26	155.09	134.25		1,857.73
BELLE PRAIRIE CITY	INC	390000655	JUL - DEC	444.35	291.31	298.75	434.21	326.78	361.40		
			JAN - JUN	412.02	509.17	253.95	436.88	558.18	322.34		4,649.34
BELLE PRAIRIE CITY	ULO	390000655	JUL - DEC	60.39	57.24	73.85	61.39	59.49	69.12		
			JAN - JUN	86.95	67.59	106.41	65.08	69.96	69.71		847.18
BELLE RIVE	INC	390000660	JUL - DEC	2,747.58	1,801.32	1,847.31	2,684.86	2,020.60	2,234.67		
			JAN - JUN	2,547.68	3,148.37	1,570.28	2,701.41	3,451.43	2,154.95		28,910.46
BELLE RIVE	ULO	390000660	JUL - DEC	373.41	353.96	456.70	379.65	367.86	427.39		
			JAN - JUN	537.69	417.98	658.02	402.43	432.63	466.02		5,273.74
BELLEVILLE	INC	390000670	JUL - DEC	337,012.01	220,946.27	226,587.58	329,319.51	247,842.18	274,099.85		
			JAN - JUN	312,493.54	386,172.34	192,607.77	331,349.49	423,345.05	265,506.99		3,547,282.58
BELLEVILLE	ULO	390000670	JUL - DEC	45,802.29	43,416.89	56,017.87	46,567.50	45,120.93	52,423.81		
			JAN - JUN	65,952.65	51,269.52	80,711.81	49,361.82	53,065.97	57,418.00		647,129.06
BELLEVUE	INC	390000680	JUL - DEC	13,974.89	9,161.99	9,395.92	13,655.91	10,277.28	11,366.11		
			JAN - JUN	12,958.18	16,013.43	7,986.87	13,740.08	17,554.87	11,807.47		147,893.00
BELLEVUE	ULO	390000680	JUL - DEC	1,899.28	1,800.37	2,322.89	1,931.01	1,871.03	2,173.86		
			JAN - JUN	2,734.86	2,125.99	3,346.88	2,046.88	2,200.48	2,553.46		27,006.99
BELLFLOWER	INC	390000650	JUL - DEC	3,021.59	1,980.97	2,031.55	2,952.62	2,222.11	2,457.53		
			JAN - JUN	2,801.77	3,462.36	1,726.89	2,970.83	3,795.64	2,131.07		31,554.93
BELLFLOWER	ULO	390000650	JUL - DEC	410.65	389.26	502.24	417.51	404.54	470.02		
			JAN - JUN	591.32	459.67	723.65	442.57	475.78	460.86		5,748.07

**DISBURSEMENT INFORMATION  
FOR INCOME AND USE TAXES  
JULY 2010 - JUNE 2011 DISBURSEMENTS  
MAY 2010 - APRIL 2011 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
BELLMONT	INC	390000690	JUL - DEC	2,199.54	1,442.03	1,478.84	2,149.34	1,617.56	1,788.94	
			JAN - JUN	2,039.52	2,520.39	1,257.07	2,162.58	2,763.00	1,647.55	23,066.36
BELLMONT	ULO	390000690	JUL - DEC	298.93	283.36	365.60	303.92	294.48	342.14	
			JAN - JUN	430.44	334.61	526.77	322.16	346.34	356.29	4,205.04
BELLWOOD	INC	390000700	JUL - DEC	152,079.76	99,704.03	102,249.72	148,608.45	111,841.05	123,690.07	
			JAN - JUN	141,015.58	174,263.81	86,916.02	149,524.49	191,038.34	113,842.43	1,594,773.75
BELLWOOD	ULO	390000700	JUL - DEC	20,668.70	19,592.27	25,278.57	21,014.01	20,361.23	23,656.72	
			JAN - JUN	29,761.74	23,135.84	36,421.94	22,274.97	23,946.50	24,619.33	290,731.82
BELVIDERE	INC	390000710	JUL - DEC	174,275.18	114,255.43	117,172.65	170,297.25	128,163.80	141,742.13	
			JAN - JUN	161,596.23	199,696.91	99,601.06	171,346.99	218,919.61	152,727.11	1,849,794.35
BELVIDERE	ULO	390000710	JUL - DEC	23,685.21	22,451.68	28,967.88	24,080.92	23,332.87	27,109.33	
			JAN - JUN	34,105.34	26,512.42	41,737.58	25,525.91	27,441.40	33,028.45	337,978.99
BEMENT	INC	390000720	JUL - DEC	13,212.09	8,661.89	8,883.05	12,910.51	9,716.31	10,745.70	
			JAN - JUN	12,250.87	15,139.35	7,550.92	12,990.10	16,596.65	10,327.06	138,984.50
BEMENT	ULO	390000720	JUL - DEC	1,795.61	1,702.09	2,196.10	1,825.61	1,768.90	2,055.20	
			JAN - JUN	2,585.58	2,009.95	3,164.19	1,935.16	2,080.37	2,233.30	25,352.06
BENLD	INC	390000730	JUL - DEC	11,412.46	7,482.05	7,673.08	11,151.96	8,392.84	9,282.02	
			JAN - JUN	10,582.17	13,077.21	6,522.40	11,220.70	14,336.01	9,288.38	120,421.28
BENLD	ULO	390000730	JUL - DEC	1,551.03	1,470.25	1,896.97	1,576.94	1,527.96	1,775.26	
			JAN - JUN	2,233.39	1,736.17	2,731.19	1,671.57	1,797.00	2,008.68	21,978.41
BENSENVILLE	INC	390000740	JUL - DEC	153,323.95	100,519.72	103,086.24	149,824.23	112,756.04	124,702.00	
			JAN - JUN	142,169.25	175,689.49	87,627.09	150,747.78	192,601.25	109,550.43	1,602,597.47
BENSENVILLE	ULO	390000740	JUL - DEC	20,837.79	19,752.55	25,485.38	21,185.93	20,527.81	23,850.26	
			JAN - JUN	30,005.22	23,325.12	36,719.91	22,457.21	24,142.41	23,691.15	291,980.74
BENSON	INC	390000750	JUL - DEC	3,021.59	1,980.97	2,031.55	2,952.62	2,222.11	2,457.53	
			JAN - JUN	2,801.77	3,462.36	1,726.89	2,970.83	3,795.64	2,525.05	31,948.91
BENSON	ULO	390000750	JUL - DEC	410.65	389.26	502.24	417.51	404.54	470.02	
			JAN - JUN	591.32	459.67	723.65	442.57	475.78	546.06	5,833.27
BENTLEY	INC	390000755	JUL - DEC	318.45	208.77	214.10	311.18	234.19	259.00	
			JAN - JUN	295.28	364.90	182.00	313.10	400.03	208.92	3,309.92
BENTLEY	ULO	390000755	JUL - DEC	43.27	41.02	52.93	44.00	42.63	49.53	
			JAN - JUN	62.32	48.44	76.26	46.64	50.14	45.18	602.36
BENTON	INC	390000760	JUL - DEC	50,945.05	33,399.75	34,252.53	49,782.20	37,465.52	41,434.81	
			JAN - JUN	47,238.67	58,376.46	29,115.91	50,089.06	63,995.75	42,305.14	538,400.85
BENTON	ULO	390000760	JUL - DEC	6,923.78	6,563.19	8,468.04	7,039.46	6,820.79	7,924.74	
			JAN - JUN	9,969.85	7,750.25	12,200.95	7,461.87	8,021.81	9,148.82	98,293.55
BERKELEY	INC	390000770	JUL - DEC	38,843.84	25,466.16	26,116.37	37,957.21	28,566.17	31,592.61	
			JAN - JUN	36,017.85	44,510.04	22,199.88	38,191.18	48,794.55	31,094.60	409,350.46
BERKELEY	ULO	390000770	JUL - DEC	5,279.15	5,004.21	6,456.59	5,367.34	5,200.61	6,042.34	
			JAN - JUN	7,601.67	5,909.30	9,302.80	5,689.42	6,116.35	6,724.45	74,694.23
BERLIN	INC	390000775	JUL - DEC	1,103.47	723.44	741.91	1,078.28	811.50	897.48	
			JAN - JUN	1,023.19	1,264.44	630.65	1,084.93	1,386.15	1,074.49	11,819.93
BERLIN	ULO	390000775	JUL - DEC	149.97	142.15	183.41	152.47	147.73	171.65	
			JAN - JUN	215.94	167.87	264.27	161.62	173.75	232.36	2,163.19
BERWYN	INC	390000780	JUL - DEC	400,036.05	262,265.06	268,961.34	390,904.99	294,190.72	325,358.80	
			JAN - JUN	370,932.43	458,389.78	228,627.02	393,314.60	502,514.10	338,208.32	4,233,703.21
BERWYN	ULO	390000780	JUL - DEC	54,367.70	51,536.21	66,493.67	55,276.01	53,558.92	62,227.50	
			JAN - JUN	78,286.34	60,857.35	95,805.59	58,592.89	62,989.74	73,140.24	773,132.16
BETHALTO	INC	390000790	JUL - DEC	70,015.19	45,902.21	47,074.20	68,417.05	51,489.91	56,945.01	
			JAN - JUN	64,921.41	80,228.39	40,014.80	68,838.79	87,951.13	56,834.66	738,632.75
BETHALTO	ULO	390000790	JUL - DEC	9,515.55	9,019.98	11,637.87	9,674.53	9,374.00	10,891.19	
			JAN - JUN	13,701.85	10,651.38	16,768.10	10,255.05	11,024.60	12,290.94	134,805.04
BETHANY	INC	390000800	JUL - DEC	9,531.36	6,248.79	6,408.34	9,313.80	7,009.46	7,752.08	
			JAN - JUN	8,837.93	10,921.72	5,447.33	9,371.22	11,973.03	8,070.62	100,885.68
BETHANY	ULO	390000800	JUL - DEC	1,295.37	1,227.91	1,584.29	1,317.02	1,276.10	1,482.64	
			JAN - JUN	1,865.27	1,450.00	2,282.69	1,396.05	1,500.81	1,745.33	18,423.48
BIG ROCK	INC		JUL - DEC	6,287.59	4,122.16	4,227.41	6,144.07	4,623.96	5,113.84	
			JAN - JUN	5,830.15	7,204.77	3,593.46	6,181.94	7,898.29	6,721.54	67,949.18
BIG ROCK	ULO		JUL - DEC	854.52	810.02	1,045.11	868.80	841.81	978.06	
			JAN - JUN	1,230.47	956.52	1,505.83	920.93	990.04	1,453.58	12,455.69

**DISBURSEMENT INFORMATION  
FOR INCOME AND USE TAXES  
JULY 2010 - JUNE 2011 DISBURSEMENTS  
MAY 2010 - APRIL 2011 COLLECTIONS**

Local Government	Tax	Vendor #									FY Total
BIGGSVILLE	INC	390000810	JUL - DEC	2,540.21	1,665.37	1,707.89	2,482.23	1,868.10	2,066.01		
			JAN - JUN	2,355.40	2,910.76	1,451.77	2,497.53	3,190.94	1,814.69		26,550.90
BIGGSVILLE	ULO	390000810	JUL - DEC	345.23	327.25	422.23	351.00	340.09	395.14		
			JAN - JUN	497.11	386.44	608.36	372.06	399.98	392.44		4,837.33
BINGHAM	INC	390000811	JUL - DEC	866.48	568.07	582.57	846.70	637.22	704.73		
			JAN - JUN	803.44	992.88	495.21	851.92	1,088.45	495.46		8,933.13
BINGHAM	ULO	390000811	JUL - DEC	117.76	111.62	144.02	119.72	116.00	134.78		
			JAN - JUN	169.57	131.81	207.51	126.91	136.43	107.14		1,623.27
BISHOP HILL	INC	390000814	JUL - DEC	925.73	606.91	622.41	904.60	680.79	752.92		
			JAN - JUN	858.38	1,060.77	529.07	910.18	1,162.88	764.08		9,778.72
BISHOP HILL	ULO	390000814	JUL - DEC	125.81	119.26	153.87	127.91	123.94	144.00		
			JAN - JUN	181.16	140.83	221.70	135.59	145.76	165.23		1,785.06
BISMARCK	INC	390000815	JUL - DEC	4,013.98	2,631.58	2,698.77	3,922.36	2,951.92	3,264.67		
			JAN - JUN	3,721.95	4,599.51	2,294.05	3,946.54	5,042.25	3,456.28		42,543.86
BISMARCK	ULO	390000815	JUL - DEC	545.52	517.11	667.20	554.64	537.41	624.39		
			JAN - JUN	785.53	610.64	961.31	587.92	632.04	747.44		7,771.15
BLANDINSVILLE	INC	390000820	JUL - DEC	5,754.36	3,772.58	3,868.90	5,623.02	4,231.82	4,680.16		
			JAN - JUN	5,335.72	6,593.76	3,288.71	5,657.68	7,228.47	3,886.07		59,921.25
BLANDINSVILLE	ULO	390000820	JUL - DEC	782.05	741.32	956.48	795.12	770.42	895.11		
			JAN - JUN	1,126.11	875.41	1,378.12	842.83	906.08	840.39		10,909.44
BLOOMINGDALE	INC	390000830	JUL - DEC	169,254.00	110,963.52	113,796.69	165,390.67	124,471.17	137,658.28		
			JAN - JUN	156,940.34	193,943.27	96,731.37	166,410.17	212,612.13	131,434.26		1,779,605.87
BLOOMINGDALE	ULO	390000830	JUL - DEC	23,002.80	21,804.80	28,133.26	23,387.10	22,660.61	26,328.26		
			JAN - JUN	33,122.70	25,748.55	40,535.04	24,790.47	26,650.76	28,423.70		324,588.05
BLOOMINGTON	INC	390000840	JUL - DEC	555,255.91	364,027.75	373,322.28	542,581.86	408,341.04	451,602.79		
			JAN - JUN	514,859.66	636,251.73	317,337.66	545,926.43	697,496.93	457,315.77		5,864,319.81
BLOOMINGTON	ULO	390000840	JUL - DEC	75,463.16	71,533.01	92,294.20	76,723.91	74,340.56	86,372.69		
			JAN - JUN	108,662.60	84,470.90	132,979.56	81,327.79	87,430.69	98,898.17		1,070,497.24
BLUE ISLAND	INC	390000850	JUL - DEC	173,764.18	113,920.41	116,829.08	169,797.91	127,788.00	141,326.52		
			JAN - JUN	161,122.40	199,111.36	99,309.01	170,844.57	218,277.70	141,510.60		1,833,601.74
BLUE ISLAND	ULO	390000850	JUL - DEC	23,615.76	22,385.85	28,882.94	24,010.31	23,264.45	27,029.84		
			JAN - JUN	34,005.34	26,434.68	41,615.19	25,451.07	27,360.93	30,602.79		334,659.15
BLUE MOUND	INC	390000860	JUL - DEC	8,361.23	5,481.65	5,621.61	8,170.38	6,148.94	6,800.39		
			JAN - JUN	7,752.93	9,580.90	4,778.58	8,220.75	10,503.15	6,912.56		88,333.07
BLUE MOUND	ULO	390000860	JUL - DEC	1,136.35	1,077.16	1,389.79	1,155.33	1,119.44	1,300.63		
			JAN - JUN	1,636.27	1,271.99	2,002.45	1,224.66	1,316.56	1,494.89		16,125.52
BLUFFS	INC	390000870	JUL - DEC	5,539.59	3,631.78	3,724.50	5,413.15	4,073.87	4,505.48		
			JAN - JUN	5,136.57	6,347.66	3,165.96	5,446.52	6,958.68	4,268.12		58,211.88
BLUFFS	ULO	390000870	JUL - DEC	752.87	713.66	920.78	765.44	741.67	861.71		
			JAN - JUN	1,084.08	842.73	1,326.69	811.37	872.26	923.01		10,616.27
BLUFORD	INC	390000880	JUL - DEC	5,813.61	3,811.42	3,908.74	5,680.91	4,275.39	4,728.35		
			JAN - JUN	5,390.66	6,661.65	3,322.57	5,715.93	7,302.90	4,106.94		60,719.07
BLUFORD	ULO	390000880	JUL - DEC	790.11	748.96	966.33	803.31	778.35	904.33		
			JAN - JUN	1,137.71	884.42	1,392.31	851.51	915.41	888.16		11,060.91
BOLINGBROOK	INC	390000887	JUL - DEC	525,647.19	344,616.17	353,415.07	513,648.98	386,566.48	427,521.31		
			JAN - JUN	487,405.05	602,323.96	300,415.81	516,815.20	660,303.30	437,951.03		5,556,629.55
BOLINGBROOK	ULO	390000887	JUL - DEC	71,439.13	67,718.55	87,372.65	72,632.65	70,376.39	81,766.91		
			JAN - JUN	102,868.22	79,966.53	125,888.50	76,991.03	82,768.50	94,710.39		1,014,499.45
BOND COUNTY GOVERNMENT	INC	290000005	JUL - DEC	54,396.19	35,662.33	36,572.88	53,154.56	40,003.53	44,241.71		
			JAN - JUN	50,438.73	62,331.03	31,088.29	53,482.22	68,330.97	45,737.54		575,439.98
BOND COUNTY GOVERNMENT	ULO	290000005	JUL - DEC	7,392.82	7,007.80	9,041.69	7,516.33	7,282.84	8,461.58		
			JAN - JUN	10,645.23	8,275.27	13,027.47	7,967.35	8,565.23	9,891.10		105,074.71
BONDVILLE	INC	390000889	JUL - DEC	3,369.67	2,209.17	2,265.57	3,292.76	2,478.09	2,740.63		
			JAN - JUN	3,124.52	3,861.21	1,925.82	3,313.05	4,232.89	2,644.44		35,457.82
BONDVILLE	ULO	390000889	JUL - DEC	457.96	434.11	560.10	465.61	451.14	524.16		
			JAN - JUN	659.43	512.62	807.01	493.55	530.58	571.88		6,468.15
BONE GAP	INC	390000890	JUL - DEC	2,014.39	1,320.64	1,354.36	1,968.41	1,481.41	1,638.35		
			JAN - JUN	1,867.84	2,308.24	1,151.26	1,980.55	2,530.43	1,468.47		21,084.35
BONE GAP	ULO	390000890	JUL - DEC	273.77	259.51	334.83	278.34	269.69	313.34		
			JAN - JUN	394.21	306.44	482.43	295.04	317.18	317.56		3,842.34



**DISBURSEMENT INFORMATION  
FOR INCOME AND USE TAXES  
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Local Government	Tax	Vendor #									FY Total
BONFIELD	INC	390000892	JUL - DEC	2,695.74	1,767.33	1,812.46	2,634.20	1,982.47	2,192.50		
			JAN - JUN	2,499.61	3,088.97	1,540.65	2,650.44	3,386.31	2,280.31		28,530.99
BONFIELD	ULO	390000892	JUL - DEC	366.37	347.28	448.08	372.49	360.91	419.33		
			JAN - JUN	527.55	410.10	645.60	394.84	424.47	493.13		5,210.15
BONNIE	INC	390000891	JUL - DEC	3,140.09	2,058.65	2,111.21	3,068.41	2,309.25	2,553.91		
			JAN - JUN	2,911.64	3,598.14	1,794.61	3,087.33	3,944.49	2,369.85		32,947.58
BONNIE	ULO	390000891	JUL - DEC	426.76	404.53	521.94	433.89	420.41	488.45		
			JAN - JUN	614.51	477.70	752.02	459.92	494.43	512.49		6,007.05
BOONE COUNTY GOVERNMENT	INC	290000007	JUL - DEC	142,518.77	93,435.81	95,821.46	139,265.69	104,809.80	115,913.89		
			JAN - JUN	132,150.17	163,308.14	81,451.76	140,124.15	179,028.09	114,117.03		1,501,944.76
BOONE COUNTY GOVERNMENT	ULO	290000007	JUL - DEC	19,369.29	18,360.53	23,689.35	19,692.89	19,081.15	22,169.47		
			JAN - JUN	27,890.67	21,681.33	34,132.16	20,874.58	22,441.03	24,678.71		274,061.16
BOURBONNAIS	INC	390000900	JUL - DEC	134,831.46	88,395.98	90,652.95	131,753.85	99,156.47	109,661.62		
			JAN - JUN	125,022.14	154,499.48	77,058.34	132,566.01	169,371.51	111,215.90		1,424,185.71
BOURBONNAIS	ULO	390000900	JUL - DEC	18,324.53	17,370.19	22,411.58	18,630.68	18,051.94	20,973.67		
			JAN - JUN	26,386.27	20,511.86	32,291.11	19,748.63	21,230.58	24,051.32		259,982.36
BOWEN	INC	390000910	JUL - DEC	3,962.14	2,597.59	2,663.92	3,871.70	2,913.80	3,222.50		
			JAN - JUN	3,673.89	4,540.10	2,264.43	3,895.57	4,977.13	2,948.88		41,531.65
BOWEN	ULO	390000910	JUL - DEC	538.48	510.43	658.58	547.47	530.47	616.33		
			JAN - JUN	775.38	602.76	948.90	580.33	623.88	637.71		7,570.72
BRACEVILLE	INC	390000920	JUL - DEC	5,865.45	3,845.41	3,943.59	5,731.57	4,313.51	4,770.51		
			JAN - JUN	5,438.73	6,721.05	3,352.20	5,766.90	7,368.02	4,733.72		61,850.66
BRACEVILLE	ULO	390000920	JUL - DEC	797.15	755.64	974.95	810.47	785.29	912.39		
			JAN - JUN	1,147.85	892.31	1,404.73	859.10	923.57	1,023.70		11,287.15
BRADFORD	INC	390000930	JUL - DEC	5,828.42	3,821.13	3,918.70	5,695.39	4,286.28	4,740.39		
			JAN - JUN	5,404.39	6,678.62	3,331.04	5,730.49	7,321.50	4,584.49		61,340.84
BRADFORD	ULO	390000930	JUL - DEC	792.12	750.87	968.79	805.35	780.34	906.63		
			JAN - JUN	1,140.61	886.67	1,395.86	853.68	917.74	991.43		11,190.09
BRADLEY	INC	390000940	JUL - DEC	107,563.01	70,518.69	72,319.21	105,107.82	79,102.97	87,483.54		
			JAN - JUN	99,737.53	123,253.35	61,473.98	105,755.72	135,117.64	94,883.62		1,142,317.08
BRADLEY	ULO	390000940	JUL - DEC	14,618.56	13,857.22	17,879.03	14,862.79	14,401.09	16,731.93		
			JAN - JUN	21,049.89	16,363.52	25,760.52	15,754.65	16,936.89	20,519.33		208,735.42
BRAIDWOOD	INC	390000950	JUL - DEC	38,532.79	25,262.23	25,907.24	37,653.26	28,337.42	31,339.63		
			JAN - JUN	35,729.44	44,153.62	22,022.11	37,885.36	48,403.82	36,956.55		412,183.47
BRAIDWOOD	ULO	390000950	JUL - DEC	5,236.87	4,964.13	6,404.89	5,324.36	5,158.97	5,993.95		
			JAN - JUN	7,540.80	5,861.98	9,228.31	5,643.86	6,067.38	7,992.15		75,417.65
BREESE	INC	390000960	JUL - DEC	29,979.00	19,654.34	20,156.16	29,294.71	22,046.87	24,382.63		
			JAN - JUN	27,797.95	34,352.07	17,133.48	29,475.29	37,658.78	26,516.07		318,447.35
BREESE	ULO	390000960	JUL - DEC	4,074.35	3,862.16	4,983.08	4,142.42	4,013.74	4,663.37		
			JAN - JUN	5,866.83	4,560.69	7,179.74	4,390.99	4,720.49	5,734.31		58,192.17
BRIDGEPORT	INC	390000970	JUL - DEC	16,055.94	10,526.33	10,795.10	15,689.46	11,807.71	13,058.68		
			JAN - JUN	14,887.83	18,398.04	9,176.23	15,786.17	20,169.03	11,258.28		167,608.80
BRIDGEPORT	ULO	390000970	JUL - DEC	2,182.11	2,068.47	2,668.80	2,218.57	2,149.65	2,497.57		
			JAN - JUN	3,142.12	2,442.58	3,845.27	2,351.69	2,528.17	2,434.69		30,529.69
BRIDGEVIEW	INC	390000980	JUL - DEC	113,569.18	74,456.36	76,357.41	110,976.89	83,519.97	92,368.50		
			JAN - JUN	105,306.74	130,135.65	64,906.61	111,660.97	142,662.42	98,172.76		1,204,093.46
BRIDGEVIEW	ULO	390000980	JUL - DEC	15,434.84	14,630.99	18,877.38	15,692.71	15,205.23	17,666.22		
			JAN - JUN	22,225.28	17,277.24	27,198.95	16,634.36	17,882.62	21,230.64		219,956.46
BRIGHTON	INC	390000990	JUL - DEC	16,263.31	10,662.27	10,934.51	15,892.08	11,960.20	13,227.33		
			JAN - JUN	15,080.11	18,635.65	9,294.74	15,990.05	20,429.51	13,455.02		171,824.78
BRIGHTON	ULO	390000990	JUL - DEC	2,210.29	2,095.18	2,703.26	2,247.22	2,177.41	2,529.82		
			JAN - JUN	3,182.69	2,474.13	3,894.93	2,382.06	2,560.81	2,909.75		31,367.55
BRIMFIELD	INC	390001000	JUL - DEC	6,909.68	4,530.01	4,645.67	6,751.96	5,081.45	5,619.81		
			JAN - JUN	6,406.98	7,917.61	3,948.99	6,793.58	8,679.75	5,181.43		72,466.92
BRIMFIELD	ULO	390001000	JUL - DEC	939.07	890.16	1,148.52	954.76	925.10	1,074.83		
			JAN - JUN	1,352.21	1,051.16	1,654.81	1,012.05	1,088.00	1,120.52		13,211.19
BROADLANDS	INC	390001020	JUL - DEC	2,310.63	1,514.86	1,553.53	2,257.89	1,699.26	1,879.29		
			JAN - JUN	2,142.53	2,647.68	1,320.56	2,271.81	2,902.55	2,083.32		24,583.91
BROADLANDS	ULO	390001020	JUL - DEC	314.03	297.67	384.07	319.27	309.35	359.43		
			JAN - JUN	452.18	351.51	553.37	338.43	363.83	450.53		4,493.67

**DISBURSEMENT INFORMATION  
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Local Government	Tax	Vendor #								FY Total
BROADVIEW	INC	390001030	JUL - DEC	61,202.19	40,124.37	41,148.85	59,805.22	45,008.74	49,777.19	
			JAN - JUN	56,749.58	70,129.83	34,978.03	60,173.87	76,880.48	47,349.28	643,327.63
BROADVIEW	ULO	390001030	JUL - DEC	8,317.80	7,884.61	10,172.98	8,456.77	8,194.07	9,520.29	
			JAN - JUN	11,977.16	9,310.67	14,657.46	8,964.22	9,636.90	10,239.65	117,332.58
BROADWELL	INC	390001035	JUL - DEC	1,251.59	820.54	841.50	1,223.02	920.43	1,017.95	
			JAN - JUN	1,160.53	1,434.16	715.30	1,230.56	1,572.21	865.56	13,053.35
BROADWELL	ULO	390001035	JUL - DEC	170.10	161.24	208.03	172.94	167.56	194.69	
			JAN - JUN	244.93	190.40	299.74	183.31	197.07	187.18	2,377.19
BROCTON	INC	390001040	JUL - DEC	2,384.69	1,563.41	1,603.33	2,330.26	1,753.72	1,939.52	
			JAN - JUN	2,211.20	2,732.55	1,362.89	2,344.62	2,995.58	1,922.14	25,143.91
BROCTON	ULO	390001040	JUL - DEC	324.09	307.21	396.38	329.51	319.27	370.95	
			JAN - JUN	466.68	362.78	571.11	349.28	375.49	415.67	4,588.42
BROOKFIELD	INC	390001050	JUL - DEC	141,341.23	92,663.81	95,029.75	138,115.03	103,943.83	114,956.17	
			JAN - JUN	131,058.30	161,958.84	80,778.78	138,966.40	177,548.90	113,287.28	1,489,648.32
BROOKFIELD	ULO	390001050	JUL - DEC	19,209.26	18,208.83	23,493.62	19,530.18	18,923.50	21,986.30	
			JAN - JUN	27,660.22	21,502.19	33,850.15	20,702.11	22,255.61	24,499.27	271,821.24
BROOKLYN	INC	390001060	JUL - DEC	5,006.37	3,282.19	3,366.00	4,892.10	3,681.74	4,071.80	
			JAN - JUN	4,642.14	5,736.66	2,861.22	4,922.25	6,288.86	4,471.08	53,222.41
BROOKLYN	ULO	390001060	JUL - DEC	680.40	644.96	832.15	691.76	670.27	778.76	
			JAN - JUN	979.73	761.61	1,198.98	733.27	788.30	966.90	9,727.09
BROOKPORT	INC	390001070	JUL - DEC	7,805.79	5,117.50	5,248.17	7,627.62	5,740.46	6,348.64	
			JAN - JUN	7,237.90	8,944.43	4,461.13	7,674.64	9,805.42	5,873.89	81,885.59
BROOKPORT	ULO	390001070	JUL - DEC	1,060.86	1,005.61	1,297.47	1,078.58	1,045.08	1,214.22	
			JAN - JUN	1,527.58	1,187.49	1,869.42	1,143.30	1,229.10	1,270.27	14,928.98
BROUGHTON	INC	390001080	JUL - DEC	1,429.33	937.07	961.00	1,396.70	1,051.14	1,162.51	
			JAN - JUN	1,325.34	1,637.83	816.88	1,405.31	1,795.49	1,158.06	15,076.66
BROUGHTON	ULO	390001080	JUL - DEC	194.25	184.13	237.58	197.50	191.36	222.33	
			JAN - JUN	279.71	217.44	342.31	209.35	225.06	250.44	2,751.46
BROWN COUNTY GOVERNMENT	INC	290000009	JUL - DEC	30,238.21	19,824.27	20,330.44	29,548.00	22,237.49	24,593.45	
			JAN - JUN	28,038.30	34,649.09	17,281.62	29,730.14	37,984.39	25,226.68	319,682.08
BROWN COUNTY GOVERNMENT	ULO	290000009	JUL - DEC	4,109.58	3,895.55	5,026.17	4,178.24	4,048.45	4,703.69	
			JAN - JUN	5,917.56	4,600.12	7,241.82	4,428.96	4,761.31	5,455.47	58,366.92
BROWNING	INC	390001090	JUL - DEC	962.76	631.19	647.30	940.78	708.02	783.03	
			JAN - JUN	892.72	1,103.20	550.23	946.58	1,209.39	817.80	10,193.00
BROWNING	ULO	390001090	JUL - DEC	130.84	124.03	160.02	133.03	128.89	149.76	
			JAN - JUN	188.41	146.46	230.57	141.01	151.59	176.85	1,861.46
BROWNS	INC	390001100	JUL - DEC	1,296.02	849.68	871.37	1,266.44	953.11	1,054.09	
			JAN - JUN	1,201.73	1,485.08	740.70	1,274.25	1,628.03	799.89	13,420.39
BROWNS	ULO	390001100	JUL - DEC	176.13	166.96	215.42	179.08	173.51	201.60	
			JAN - JUN	253.63	197.16	310.38	189.82	204.07	172.98	2,440.74
BROWNSTOWN	INC	390001110	JUL - DEC	5,221.14	3,423.00	3,510.39	5,101.97	3,839.68	4,246.48	
			JAN - JUN	4,841.29	5,982.76	2,983.96	5,133.41	6,558.65	4,530.77	55,373.50
BROWNSTOWN	ULO	390001110	JUL - DEC	709.59	672.63	867.85	721.44	699.03	812.17	
			JAN - JUN	1,021.76	794.29	1,250.42	764.73	822.12	979.81	10,115.84
BRUSSELS	INC	390001112	JUL - DEC	1,044.22	684.60	702.07	1,020.39	767.93	849.29	
			JAN - JUN	968.25	1,196.55	596.79	1,026.68	1,311.73	841.68	11,010.18
BRUSSELS	ULO	390001112	JUL - DEC	141.91	134.52	173.57	144.28	139.80	162.43	
			JAN - JUN	204.35	158.85	250.08	152.94	164.42	182.02	2,009.17
BRYANT	INC	390001120	JUL - DEC	1,888.49	1,238.10	1,269.71	1,845.39	1,388.82	1,535.96	
			JAN - JUN	1,751.10	2,163.97	1,079.30	1,856.76	2,372.28	1,313.26	19,703.14
BRYANT	ULO	390001120	JUL - DEC	256.66	243.29	313.90	260.94	252.84	293.76	
			JAN - JUN	369.57	287.29	452.28	276.60	297.36	284.00	3,588.49
BUCKINGHAM	INC	390001125	JUL - DEC	1,755.19	1,150.71	1,180.09	1,715.13	1,290.78	1,427.54	
			JAN - JUN	1,627.49	2,011.22	1,003.12	1,725.70	2,204.82	1,790.82	18,882.61
BUCKINGHAM	ULO	390001125	JUL - DEC	238.54	226.11	291.74	242.52	234.99	273.02	
			JAN - JUN	343.48	267.01	420.35	257.08	276.37	387.27	3,458.48
BUCKLEY	INC	390001130	JUL - DEC	4,391.68	2,879.20	2,952.71	4,291.44	3,229.69	3,571.86	
			JAN - JUN	4,072.18	5,032.30	2,509.91	4,317.89	5,516.71	3,581.64	46,347.21
BUCKLEY	ULO	390001130	JUL - DEC	596.86	565.77	729.98	606.83	587.98	683.14	
			JAN - JUN	859.44	668.10	1,051.77	643.24	691.51	774.55	8,459.17

**DISBURSEMENT INFORMATION  
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Local Government	Tax	Vendor #								FY Total
BUCKNER	INC	390001140	JUL - DEC	3,532.60	2,315.98	2,375.12	3,451.97	2,597.91	2,873.15	
			JAN - JUN	3,275.59	4,047.91	2,018.94	3,473.24	4,437.55	2,757.86	37,157.82
BUCKNER	ULO	390001140	JUL - DEC	480.10	455.10	587.18	488.12	472.96	549.51	
			JAN - JUN	691.32	537.41	846.03	517.41	556.24	596.40	6,777.78
BUDA	INC	390001150	JUL - DEC	4,384.28	2,874.35	2,947.73	4,284.20	3,224.24	3,565.83	
			JAN - JUN	4,065.31	5,023.82	2,505.68	4,310.61	5,507.41	3,211.53	45,904.99
BUDA	ULO	390001150	JUL - DEC	595.85	564.82	728.75	605.80	586.99	681.99	
			JAN - JUN	857.99	666.97	1,050.00	642.16	690.34	694.52	8,366.18
BUFFALO	INC	390001160	JUL - DEC	3,636.28	2,383.96	2,444.83	3,553.28	2,674.16	2,957.47	
			JAN - JUN	3,371.73	4,166.71	2,078.19	3,575.19	4,567.80	3,002.60	38,412.20
BUFFALO	ULO	390001160	JUL - DEC	494.19	468.45	604.42	502.45	486.84	565.64	
			JAN - JUN	711.61	553.18	870.86	532.60	572.57	649.33	7,012.14
BUFFALO GROVE	INC	390001163	JUL - DEC	319,897.01	209,725.62	215,080.43	312,595.17	235,255.63	260,179.81	
			JAN - JUN	296,623.70	366,560.76	182,826.27	314,522.07	401,845.67	247,706.24	3,362,818.38
BUFFALO GROVE	ULO	390001163	JUL - DEC	43,476.24	41,211.98	53,173.03	44,202.58	42,829.47	49,761.49	
			JAN - JUN	62,603.27	48,665.82	76,612.89	46,855.00	50,371.03	53,568.44	613,331.24
BULL VALLEY	INC	390001167	JUL - DEC	5,376.66	3,524.96	3,614.96	5,253.94	3,954.05	4,372.97	
			JAN - JUN	4,985.50	6,160.97	3,072.85	5,286.32	6,754.02	6,429.04	58,786.24
BULL VALLEY	ULO	390001167	JUL - DEC	730.72	692.67	893.70	742.93	719.85	836.36	
			JAN - JUN	1,052.20	817.95	1,287.67	846.61	1,390.33		10,798.50
BULPITT	INC	390001170	JUL - DEC	1,525.61	1,000.19	1,025.73	1,490.78	1,121.95	1,240.81	
			JAN - JUN	1,414.61	1,748.15	871.91	1,499.97	1,916.43	1,325.20	16,181.34
BULPITT	ULO	390001170	JUL - DEC	207.34	196.54	253.58	210.80	204.25	237.31	
			JAN - JUN	298.55	232.09	365.37	223.45	240.22	286.58	2,956.08
BUNCOMBE	INC	390001176	JUL - DEC	1,377.49	903.08	926.14	1,346.05	1,013.02	1,120.34	
			JAN - JUN	1,277.27	1,578.43	787.25	1,354.34	1,730.36	1,211.78	14,625.55
BUNCOMBE	ULO	390001176	JUL - DEC	187.21	177.46	228.96	190.33	184.42	214.27	
			JAN - JUN	269.57	209.55	329.89	201.76	216.90	262.05	2,672.37
BUNKER HILL	INC	390001180	JUL - DEC	13,337.99	8,744.43	8,967.70	13,033.54	9,808.89	10,848.10	
			JAN - JUN	12,367.61	15,283.61	7,622.87	13,113.88	16,754.81	10,589.71	140,473.14
BUNKER HILL	ULO	390001180	JUL - DEC	1,812.72	1,718.31	2,217.03	1,843.01	1,785.76	2,074.78	
			JAN - JUN	2,610.22	2,029.10	3,194.34	1,953.60	2,100.20	2,290.11	25,629.18
BURBANK	INC	390001185	JUL - DEC	206,638.88	135,473.19	138,932.15	201,922.23	151,964.41	168,064.30	
			JAN - JUN	191,605.39	236,781.54	118,097.44	203,166.91	259,573.98	172,664.91	2,184,885.33
BURBANK	ULO	390001185	JUL - DEC	28,083.67	26,621.06	34,347.35	28,552.85	27,665.89	32,143.66	
			JAN - JUN	40,438.86	31,435.90	49,488.44	30,266.19	32,537.39	37,340.16	398,921.42
BUREAU	INC	390001190	JUL - DEC	2,725.36	1,786.75	1,832.37	2,663.15	2,004.26	2,216.60	
			JAN - JUN	2,527.08	3,122.91	1,557.58	2,679.57	3,423.52	1,922.14	28,461.29
BUREAU	ULO	390001190	JUL - DEC	370.39	351.10	453.00	376.58	364.88	423.94	
			JAN - JUN	533.34	414.60	652.70	399.18	429.13	415.67	5,184.51
BUREAU COUNTY GOVERNMENT	INC	290000011	JUL - DEC	69,378.29	45,484.65	46,645.99	67,794.69	51,021.52	56,427.00	
			JAN - JUN	64,330.84	79,498.58	39,650.80	68,212.58	87,151.06	53,139.60	728,735.60
BUREAU COUNTY GOVERNMENT	ULO	290000011	JUL - DEC	9,428.99	8,937.92	11,532.00	9,586.52	9,288.72	10,792.12	
			JAN - JUN	13,577.20	10,554.49	16,615.57	10,161.77	10,924.31	11,491.86	132,891.47
BURLINGTON	INC	390001195	JUL - DEC	3,347.45	2,194.60	2,250.63	3,271.05	2,461.75	2,722.56	
			JAN - JUN	3,103.92	3,835.75	1,913.12	3,291.21	4,204.98	3,689.08	36,286.10
BURLINGTON	ULO	390001195	JUL - DEC	454.94	431.24	556.41	462.54	448.17	520.71	
			JAN - JUN	655.09	509.24	801.69	490.29	527.09	797.79	6,655.20
BURNHAM	INC	390001200	JUL - DEC	30,882.52	20,246.69	20,763.64	30,177.61	22,711.33	25,117.48	
			JAN - JUN	28,635.74	35,387.39	17,649.85	30,363.63	38,793.76	25,107.29	325,836.93
BURNHAM	ULO	390001200	JUL - DEC	4,197.15	3,978.56	5,133.26	4,267.27	4,134.71	4,803.92	
			JAN - JUN	6,043.65	4,698.14	7,396.12	4,523.33	4,862.76	5,429.65	59,468.52
BURNT PRAIRIE	INC	390001206	JUL - DEC	429.54	281.60	288.79	419.73	315.88	349.35	
			JAN - JUN	398.29	492.19	245.48	422.32	539.57	310.40	4,493.14
BURNT PRAIRIE	ULO	390001206	JUL - DEC	58.37	55.33	71.39	59.35	57.50	66.81	
			JAN - JUN	84.06	65.34	102.87	62.91	67.63	67.12	818.68
BURR RIDGE	INC	390001207	JUL - DEC	83,382.80	54,666.06	56,061.82	81,479.54	61,320.59	67,817.20	
			JAN - JUN	77,316.50	95,545.95	47,654.60	81,981.79	104,743.14	63,030.89	875,000.88
BURR RIDGE	ULO	390001207	JUL - DEC	11,332.30	10,742.11	13,859.81	11,521.63	11,163.72	12,970.58	
			JAN - JUN	16,317.86	12,684.99	19,969.54	12,212.99	13,129.46	13,630.93	159,535.92

**DISBURSEMENT INFORMATION  
FOR INCOME AND USE TAXES  
JULY 2010 - JUNE 2011 DISBURSEMENTS  
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Local Government	Tax	Vendor #								FY Total
BUSH	INC	390001210	JUL - DEC	1,903.31	1,247.81	1,279.67	1,859.86	1,399.71	1,548.00	
			JAN - JUN	1,764.84	2,180.94	1,087.77	1,871.33	2,390.88	1,641.58	20,175.70
BUSH	ULO	390001210	JUL - DEC	258.67	245.20	316.36	262.99	254.82	296.06	
			JAN - JUN	372.47	289.55	455.82	278.77	299.69	355.00	3,685.40
BUSHNELL	INC	390001215	JUL - DEC	23,854.34	15,638.99	16,038.29	23,309.85	17,542.73	19,401.30	
			JAN - JUN	22,118.87	27,334.00	13,633.13	23,453.53	29,965.15	18,606.62	250,896.80
BUSHNELL	ULO	390001215	JUL - DEC	3,241.97	3,073.12	3,965.04	3,296.13	3,193.74	3,710.65	
			JAN - JUN	4,668.25	3,628.95	5,712.93	3,493.92	3,756.10	4,023.83	45,764.63
BUTLER	INC	390001220	JUL - DEC	1,458.95	956.49	980.92	1,425.65	1,072.93	1,186.60	
			JAN - JUN	1,352.81	1,671.77	833.81	1,434.44	1,832.70	1,074.49	15,281.56
BUTLER	ULO	390001220	JUL - DEC	198.28	187.95	242.50	201.59	195.33	226.94	
			JAN - JUN	285.51	221.95	349.40	213.69	229.72	232.36	2,785.22
BYRON	INC	390001230	JUL - DEC	28,623.72	18,765.81	19,244.95	27,970.37	21,050.19	23,280.35	
			JAN - JUN	26,541.28	32,799.10	16,358.92	28,142.78	35,956.32	22,403.16	301,136.95
BYRON	ULO	390001230	JUL - DEC	3,890.16	3,687.56	4,757.81	3,955.15	3,832.29	4,452.55	
			JAN - JUN	5,601.61	4,354.51	6,855.16	4,192.49	4,507.09	4,844.86	54,931.24
CABERY	INC	390001236	JUL - DEC	1,947.74	1,276.94	1,309.55	1,903.28	1,432.39	1,584.14	
			JAN - JUN	1,806.04	2,231.86	1,113.16	1,915.01	2,446.70	1,587.85	20,554.66
CABERY	ULO	390001236	JUL - DEC	264.70	250.92	323.74	269.12	260.76	302.97	
			JAN - JUN	381.16	296.30	466.46	285.28	306.68	343.38	3,751.47
CAHOKIA	INC	390001240	JUL - DEC	121,389.79	79,583.58	81,615.54	118,618.99	89,271.33	98,729.19	
			JAN - JUN	112,558.38	139,097.06	69,376.21	119,350.18	152,486.45	90,979.63	1,273,056.33
CAHOKIA	ULO	390001240	JUL - DEC	16,497.72	15,638.51	20,177.31	16,773.34	16,252.30	18,882.75	
			JAN - JUN	23,755.76	18,466.99	29,071.93	17,779.84	19,114.05	19,675.06	232,085.56
CAIRO	INC	390001250	JUL - DEC	26,898.15	17,634.52	18,084.78	26,284.19	19,781.18	21,876.91	
			JAN - JUN	24,941.25	30,821.82	15,372.72	26,446.21	33,788.71	16,899.37	278,829.81
CAIRO	ULO	390001250	JUL - DEC	3,655.64	3,465.26	4,470.99	3,716.72	3,601.26	4,184.13	
			JAN - JUN	5,263.92	4,092.00	6,441.90	3,939.74	4,235.38	3,654.62	50,721.56
CALEDONIA	INC	390006285	JUL - DEC	1,473.77	966.20	990.87	1,440.13	1,083.82	1,198.65	
			JAN - JUN	1,366.54	1,688.75	842.28	1,449.00	1,851.30	1,175.97	15,527.28
CALEDONIA	ULO	390006285	JUL - DEC	200.29	189.86	244.96	203.64	197.31	229.25	
			JAN - JUN	288.41	224.20	352.95	215.86	232.06	254.31	2,833.10
CALHOUN	INC	390001255	JUL - DEC	1,644.10	1,077.88	1,105.40	1,606.57	1,209.09	1,337.18	
			JAN - JUN	1,524.49	1,883.93	939.63	1,616.48	2,065.27	1,026.73	17,036.75
CALHOUN	ULO	390001255	JUL - DEC	223.44	211.80	273.28	227.17	220.12	255.74	
			JAN - JUN	321.74	250.11	393.75	240.81	258.88	222.04	3,098.88
CALHOUN COUNTY GOVERNMENT	INC	290000013	JUL - DEC	24,720.83	16,207.06	16,620.87	24,156.56	18,179.95	20,106.03	
			JAN - JUN	22,922.32	28,326.88	14,128.35	24,305.46	31,053.61	19,764.68	260,492.60
CALHOUN COUNTY GOVERNMENT	ULO	290000013	JUL - DEC	3,359.73	3,184.75	4,109.07	3,415.86	3,309.75	3,845.44	
			JAN - JUN	4,837.82	3,760.77	5,920.45	3,620.83	3,892.54	4,274.27	47,531.28
CALUMET CITY	INC	390001260	JUL - DEC	289,355.17	189,702.28	194,545.84	282,750.46	212,794.83	235,339.41	
			JAN - JUN	268,303.85	331,563.74	165,371.12	284,493.38	363,479.86	221,118.53	3,038,818.47
CALUMET CITY	ULO	390001260	JUL - DEC	39,325.39	37,277.31	48,096.38	39,982.39	38,740.38	45,010.57	
			JAN - JUN	56,626.29	44,019.50	69,298.36	42,381.57	45,561.91	47,818.64	554,138.69
CALUMET PARK	INC	390001270	JUL - DEC	63,068.48	41,347.92	42,403.63	61,628.90	46,381.22	51,295.08	
			JAN - JUN	58,480.09	72,268.35	36,044.64	62,008.79	79,224.86	46,770.25	660,922.21
CALUMET PARK	ULO	390001270	JUL - DEC	8,571.44	8,125.04	10,483.19	8,714.64	8,443.93	9,810.60	
			JAN - JUN	12,342.39	9,594.58	15,104.42	9,237.57	9,930.77	10,114.43	120,473.00
CAMARGO	INC	390001275	JUL - DEC	3,473.35	2,277.14	2,335.28	3,394.07	2,554.34	2,824.96	
			JAN - JUN	3,220.66	3,980.02	1,985.07	3,414.99	4,363.13	2,656.38	36,479.39
CAMARGO	ULO	390001275	JUL - DEC	472.05	447.46	577.33	479.94	465.03	540.29	
			JAN - JUN	679.73	528.40	831.84	508.73	546.91	574.46	6,652.17
CAMBRIA	INC	390001280	JUL - DEC	9,849.82	6,457.57	6,622.45	9,624.99	7,243.66	8,011.09	
			JAN - JUN	9,133.22	11,286.62	5,629.33	9,684.32	12,373.07	7,330.42	103,246.56
CAMBRIA	ULO	390001280	JUL - DEC	1,338.65	1,268.94	1,637.22	1,361.02	1,318.74	1,532.18	
			JAN - JUN	1,927.59	1,498.45	2,358.95	1,442.69	1,550.95	1,585.26	18,820.64
CAMBRIDGE	INC	390001290	JUL - DEC	16,144.82	10,584.60	10,854.85	15,776.30	11,873.07	13,130.96	
			JAN - JUN	14,970.24	18,499.88	9,227.02	15,873.55	20,280.67	12,893.90	170,109.86
CAMBRIDGE	ULO	390001290	JUL - DEC	2,194.19	2,079.91	2,683.57	2,230.85	2,161.55	2,511.40	
			JAN - JUN	3,159.51	2,456.10	3,866.56	2,364.71	2,542.16	2,788.40	31,038.91

**DISBURSEMENT INFORMATION  
FOR INCOME AND USE TAXES  
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Local Government	Tax	Vendor #									FY Total
CAMDEN	INC	390001293	JUL - DEC	718.37	470.96	482.99	701.97	528.29	584.26		
			JAN - JUN	666.10	823.15	410.56	706.30	902.39	513.36		7,508.70
CAMDEN	ULO	390001293	JUL - DEC	97.63	92.54	119.40	99.26	96.17	111.74		
			JAN - JUN	140.58	109.28	172.04	105.21	113.11	111.02		1,367.98
CAMP POINT	INC	390001310	JUL - DEC	9,212.91	6,040.02	6,194.23	9,002.62	6,775.27	7,493.08		
			JAN - JUN	8,542.65	10,556.32	5,265.32	9,058.11	11,573.00	6,757.36		96,471.38
CAMP POINT	ULO	390001310	JUL - DEC	1,252.09	1,186.88	1,531.36	1,273.01	1,233.47	1,433.11		
			JAN - JUN	1,802.95	1,401.55	2,206.42	1,349.40	1,450.66	1,461.33		17,582.23
CAMPBELL HILL	INC	390001300	JUL - DEC	2,466.15	1,616.82	1,658.10	2,409.86	1,813.63	2,005.78		
			JAN - JUN	2,286.73	2,825.89	1,409.44	2,424.72	3,097.91	2,005.71		26,020.74
CAMPBELL HILL	ULO	390001300	JUL - DEC	335.16	317.71	409.92	340.76	330.18	383.62		
			JAN - JUN	482.62	375.17	590.62	361.21	388.32	433.75		4,749.04
CAMPTON HILLS	INC		JUL - DEC	99,853.49	65,464.30	67,135.77	97,574.27	73,433.30	81,213.20		
			JAN - JUN	92,588.90	114,419.23	57,067.87	98,175.73	125,433.16	66,445.39		1,038,804.61
CAMPTON HILLS	ULO		JUL - DEC	13,570.78	12,864.01	16,597.56	13,797.51	13,368.90	15,532.68		
			JAN - JUN	19,541.15	15,190.67	23,914.15	14,625.44	15,722.94	14,369.34		189,095.13
CAMPUS	INC	390001316	JUL - DEC	1,073.85	704.02	721.99	1,049.34	789.72	873.38		
			JAN - JUN	995.72	1,230.49	613.72	1,055.80	1,348.94	990.92		11,447.89
CAMPUS	ULO	390001316	JUL - DEC	145.94	138.34	178.49	148.38	143.77	167.04		
			JAN - JUN	210.15	163.36	257.17	157.28	169.08	214.29		2,093.29
CANTON	INC	390001320	JUL - DEC	113,221.10	74,228.16	76,123.38	110,636.76	83,263.99	92,085.40		
			JAN - JUN	104,983.98	129,736.80	64,707.67	111,318.75	142,225.18	87,774.06		1,190,305.23
CANTON	ULO	390001320	JUL - DEC	15,387.54	14,586.15	18,819.52	15,644.61	15,158.63	17,612.08		
			JAN - JUN	22,157.17	17,224.29	27,115.59	16,583.38	17,827.81	18,981.84		217,098.61
CANTRALL	INC	390001325	JUL - DEC	1,029.41	674.88	692.12	1,005.92	757.04	837.24		
			JAN - JUN	954.52	1,179.57	588.32	1,012.12	1,293.12	829.74		10,854.00
CANTRALL	ULO	390001325	JUL - DEC	139.90	132.61	171.10	142.24	137.82	160.13		
			JAN - JUN	201.45	156.60	246.53	150.77	162.09	179.43		1,980.67
CAPRON	INC	390001330	JUL - DEC	7,117.05	4,665.96	4,785.09	6,954.60	5,233.95	5,788.46		
			JAN - JUN	6,599.26	8,155.22	4,067.50	6,997.46	8,940.24	8,213.89		77,518.68
CAPRON	ULO	390001330	JUL - DEC	967.25	916.88	1,182.99	983.41	952.86	1,107.09		
			JAN - JUN	1,392.79	1,082.71	1,704.47	1,042.42	1,120.65	1,776.32		14,229.84
CARBON CLIFF	INC	390001340	JUL - DEC	12,508.53	8,200.63	8,410.02	12,223.01	9,198.90	10,173.48		
			JAN - JUN	11,598.50	14,333.16	7,148.82	12,298.36	15,712.86	12,738.70		134,544.97
CARBON CLIFF	ULO	390001340	JUL - DEC	1,699.99	1,611.46	2,079.15	1,728.39	1,674.70	1,945.76		
			JAN - JUN	2,447.89	1,902.91	2,995.69	1,832.11	1,969.59	2,754.84		24,642.48
CARBON HILL	INC	390001353	JUL - DEC	2,903.10	1,903.28	1,951.88	2,836.84	2,134.97	2,361.16		
			JAN - JUN	2,691.89	3,326.58	1,659.17	2,854.32	3,646.79	2,059.44		30,329.42
CARBON HILL	ULO	390001353	JUL - DEC	394.55	374.00	482.55	401.14	388.68	451.59		
			JAN - JUN	568.13	441.64	695.27	425.21	457.12	445.37		5,525.25
CARBONDALE	INC	390001350	JUL - DEC	189,568.33	124,281.67	127,454.89	185,241.32	139,410.54	154,180.41		
			JAN - JUN	175,776.76	217,220.88	108,341.34	186,383.17	238,130.43	154,619.41		2,000,609.15
CARBONDALE	ULO	390001350	JUL - DEC	25,763.66	24,421.88	31,509.89	26,194.09	25,380.40	29,488.25		
			JAN - JUN	37,098.18	28,838.96	45,400.17	27,765.89	29,849.46	33,437.67		365,148.50
CARLINVILLE	INC	390001360	JUL - DEC	44,842.60	29,398.97	30,149.60	43,819.04	32,977.72	36,471.55		
			JAN - JUN	41,580.19	51,383.85	25,628.27	44,089.15	56,330.02	35,320.94		471,991.90
CARLINVILLE	ULO	390001360	JUL - DEC	6,094.42	5,777.02	7,453.70	6,196.24	6,003.76	6,975.48		
			JAN - JUN	8,775.61	6,821.89	10,739.46	6,568.05	7,060.92	7,638.43		86,104.98
CARLOCK	INC	390001365	JUL - DEC	3,377.08	2,214.02	2,270.55	3,299.99	2,483.54	2,746.66		
			JAN - JUN	3,131.39	3,869.70	1,930.05	3,320.33	4,242.19	3,295.10		36,180.60
CARLOCK	ULO	390001365	JUL - DEC	458.96	435.06	561.33	466.63	452.14	525.32		
			JAN - JUN	660.88	513.75	808.78	494.63	531.75	712.59		6,621.82
CARLYLE	INC	390001370	JUL - DEC	25,224.43	16,537.22	16,959.46	24,648.66	18,550.31	20,515.62		
			JAN - JUN	23,389.28	28,903.94	14,416.16	24,800.60	31,686.22	19,585.60		265,217.50
CARLYLE	ULO	390001370	JUL - DEC	3,428.17	3,249.63	4,192.78	3,485.45	3,377.17	3,923.77		
			JAN - JUN	4,936.37	3,837.38	6,041.05	3,694.59	3,971.84	4,235.54		48,373.74
CARMI	INC	390001380	JUL - DEC	40,154.68	26,325.55	26,997.71	39,238.13	29,530.17	32,658.75		
			JAN - JUN	37,233.33	46,012.09	22,949.04	39,480.00	50,441.19	31,279.65		422,300.29
CARMI	ULO	390001380	JUL - DEC	5,457.30	5,173.08	6,674.48	5,548.47	5,376.11	6,246.25		
			JAN - JUN	7,858.20	6,108.71	9,616.74	5,881.41	6,322.76	6,764.47		77,027.98

**DISBURSEMENT INFORMATION  
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Local Government	Tax	Vendor #								FY Total
CAROL STREAM	INC	390001385	JUL - DEC	301,700.77	197,796.10	202,846.32	294,814.27	221,873.92	245,380.38	
			JAN - JUN	279,751.28	345,710.21	172,426.83	296,631.55	378,988.06	237,050.86	3,174,970.55
CAROL STREAM	ULO	390001385	JUL - DEC	41,003.24	38,867.78	50,148.46	41,688.28	40,393.27	46,930.98	
			JAN - JUN	59,042.30	45,897.64	72,255.04	44,189.82	47,505.85	51,264.13	579,186.79
CARPENTERSVILLE	INC	390001390	JUL - DEC	256,702.64	168,295.16	172,592.15	250,843.25	188,781.82	208,782.33	
			JAN - JUN	238,026.88	294,148.15	146,709.68	252,389.48	322,462.67	224,992.67	2,724,726.88
CARPENTERSVILLE	ULO	390001390	JUL - DEC	34,887.68	33,070.72	42,668.91	35,470.54	34,368.69	39,931.31	
			JAN - JUN	50,236.25	39,052.09	61,478.32	37,598.98	40,420.44	48,656.45	497,840.38
CARRIER MILLS	INC	390001400	JUL - DEC	13,967.49	9,157.13	9,390.94	13,648.67	10,271.84	11,360.09	
			JAN - JUN	12,951.32	16,004.94	7,982.64	13,732.80	17,545.57	9,867.41	145,880.84
CARRIER MILLS	ULO	390001400	JUL - DEC	1,898.27	1,799.41	2,321.66	1,929.99	1,870.04	2,172.70	
			JAN - JUN	2,733.41	2,124.86	3,345.10	2,045.80	2,199.32	2,133.90	26,574.46
CARROLL COUNTY GOVERNMENT	INC	290000015	JUL - DEC	50,226.68	32,928.79	33,769.54	49,080.22	36,937.23	40,850.55	
			JAN - JUN	46,572.56	57,553.30	28,705.35	49,382.76	63,093.35	37,135.64	526,235.97
CARROLL COUNTY GOVERNMENT	ULO	290000015	JUL - DEC	6,826.15	6,470.64	8,348.63	6,940.20	6,724.61	7,812.99	
			JAN - JUN	9,829.27	7,640.96	12,028.90	7,356.65	7,908.70	8,030.87	95,918.57
CARROLLTON	INC	390001410	JUL - DEC	19,292.31	12,648.11	12,971.05	18,851.96	14,187.77	15,690.90	
			JAN - JUN	17,888.75	22,106.51	11,025.87	18,968.16	24,234.47	14,827.99	202,693.85
CARROLLTON	ULO	390001410	JUL - DEC	2,621.96	2,485.40	3,206.75	2,665.76	2,582.95	3,001.01	
			JAN - JUN	3,775.47	2,934.93	4,620.36	2,825.72	3,037.77	3,206.67	36,964.75
CARTERVILLE	INC	390001420	JUL - DEC	34,185.54	22,412.16	22,984.40	33,405.24	25,140.41	27,803.91	
			JAN - JUN	31,698.46	39,172.23	19,537.58	33,611.15	42,942.92	32,807.82	365,701.82
CARTERVILLE	ULO	390001420	JUL - DEC	4,646.05	4,404.08	5,682.29	4,723.67	4,576.93	5,317.72	
			JAN - JUN	6,690.05	5,200.63	8,187.17	5,007.12	5,382.86	7,094.95	66,913.52
CARTHAGE	INC	390001430	JUL - DEC	20,181.02	13,230.75	13,568.56	19,720.38	14,841.33	16,413.70	
			JAN - JUN	18,712.80	23,124.85	11,533.77	19,841.94	25,350.83	15,550.28	212,070.21
CARTHAGE	ULO	390001430	JUL - DEC	2,742.74	2,599.89	3,354.47	2,788.56	2,701.94	3,139.25	
			JAN - JUN	3,949.39	3,070.13	4,833.20	2,955.89	3,177.70	3,362.87	38,676.03
CARY	INC	390001440	JUL - DEC	138,586.24	90,857.63	93,177.45	135,422.93	101,917.78	112,715.47	
			JAN - JUN	128,503.75	158,801.98	79,204.26	136,257.70	174,088.16	109,066.91	1,458,600.26
CARY	ULO	390001440	JUL - DEC	18,834.84	17,853.91	23,035.69	19,149.51	18,554.65	21,557.74	
			JAN - JUN	27,121.08	21,083.08	33,190.35	20,298.59	21,821.81	23,586.58	266,087.83
CASEY	INC	390001450	JUL - DEC	21,788.09	14,284.35	14,649.06	21,290.77	16,023.19	17,720.77	
			JAN - JUN	20,202.95	24,966.35	12,452.24	21,422.01	27,369.59	16,529.26	228,698.63
CASEY	ULO	390001450	JUL - DEC	2,961.15	2,806.92	3,621.59	3,010.62	2,917.10	3,389.23	
			JAN - JUN	4,263.88	3,314.61	5,218.07	3,191.27	3,430.75	3,574.57	41,699.76
CASEYVILLE	INC	390001460	JUL - DEC	31,919.34	20,926.43	21,460.74	31,190.76	23,473.82	25,960.76	
			JAN - JUN	29,597.13	36,575.45	18,242.41	31,383.03	40,096.18	25,340.10	336,166.15
CASEYVILLE	ULO	390001460	JUL - DEC	4,338.06	4,112.13	5,305.60	4,410.53	4,273.52	4,965.20	
			JAN - JUN	6,246.55	4,855.87	7,644.44	4,675.19	5,026.02	5,479.99	61,333.10
CASS COUNTY GOVERNMENT	INC	290000017	JUL - DEC	27,527.65	18,047.23	18,508.02	26,899.32	20,244.13	22,388.89	
			JAN - JUN	25,524.95	31,543.15	15,732.49	27,065.13	34,579.47	21,567.44	289,627.87
CASS COUNTY GOVERNMENT	ULO	290000017	JUL - DEC	3,741.20	3,546.35	4,575.62	3,803.70	3,685.54	4,282.05	
			JAN - JUN	5,387.11	4,187.77	6,592.66	4,031.94	4,334.51	4,664.13	52,832.58
CATLIN	INC	390001470	JUL - DEC	15,456.07	10,133.05	10,391.77	15,103.27	11,366.55	12,570.79	
			JAN - JUN	14,331.60	17,710.66	8,833.39	15,196.37	19,415.48	12,177.57	162,686.57
CATLIN	ULO	390001470	JUL - DEC	2,100.58	1,991.18	2,569.09	2,135.68	2,069.33	2,404.26	
			JAN - JUN	3,024.72	2,351.32	3,701.61	2,263.83	2,433.71	2,633.49	29,678.80
CAVE-IN-ROCK	INC	390001480	JUL - DEC	2,562.43	1,679.94	1,722.83	2,503.94	1,884.44	2,084.08	
			JAN - JUN	2,376.01	2,936.22	1,464.47	2,519.38	3,218.85	1,898.26	26,850.85
CAVE-IN-ROCK	ULO	390001480	JUL - DEC	348.25	330.11	425.92	354.07	343.07	398.59	
			JAN - JUN	501.46	389.82	613.68	375.31	403.48	410.51	4,894.27
CEDAR POINT	INC	390001485	JUL - DEC	1,940.34	1,272.09	1,304.57	1,896.05	1,426.94	1,578.12	
			JAN - JUN	1,799.17	2,223.38	1,108.93	1,907.73	2,437.40	1,653.52	20,548.24
CEDAR POINT	ULO	390001485	JUL - DEC	263.70	249.97	322.52	268.11	259.78	301.82	
			JAN - JUN	379.72	295.18	464.69	284.19	305.52	357.58	3,752.78
CEDARVILLE	INC	390001490	JUL - DEC	5,324.82	3,490.97	3,580.10	5,203.28	3,915.93	4,330.80	
			JAN - JUN	4,937.43	6,101.56	3,043.22	5,235.35	6,688.90	4,423.32	56,275.68
CEDARVILLE	ULO	390001490	JUL - DEC	723.68	685.99	885.08	735.77	712.91	828.30	
			JAN - JUN	1,042.05	810.06	1,275.25	779.92	838.44	956.57	10,274.02

**DISBURSEMENT INFORMATION  
FOR INCOME AND USE TAXES  
JULY 2010 - JUNE 2011 DISBURSEMENTS  
MAY 2010 - APRIL 2011 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
CENTRAL CITY	INC	390001501	JUL - DEC	10,153.46	6,656.64	6,826.60	9,921.70	7,466.96	8,258.05	
			JAN - JUN	9,414.77	11,634.55	5,802.86	9,982.86	12,754.49	6,996.13	105,869.07
CENTRAL CITY	ULO	390001501	JUL - DEC	1,379.92	1,308.05	1,687.70	1,402.98	1,359.39	1,579.41	
			JAN - JUN	1,987.01	1,544.64	2,431.67	1,487.16	1,598.76	1,512.97	19,279.66
CENTRALIA	INC	390001510	JUL - DEC	104,689.51	68,634.82	70,387.22	102,299.91	76,989.77	85,146.45	
			JAN - JUN	97,073.08	119,960.69	59,831.74	102,930.50	131,508.05	77,793.21	1,097,244.95
CENTRALIA	ULO	390001510	JUL - DEC	14,228.03	13,487.02	17,401.39	14,465.72	14,016.37	16,284.93	
			JAN - JUN	20,487.53	15,926.37	25,072.32	15,333.74	16,484.41	16,823.39	200,011.22
CENTREVILLE	INC	390001495	JUL - DEC	44,072.39	28,894.02	29,631.75	43,066.41	32,411.30	35,845.12	
			JAN - JUN	40,866.01	50,501.28	25,188.08	43,331.88	55,362.51	31,691.54	460,862.29
CENTREVILLE	ULO	390001495	JUL - DEC	5,989.74	5,677.79	7,325.67	6,089.81	5,900.64	6,855.67	
			JAN - JUN	8,624.89	6,704.71	10,555.00	6,455.24	6,939.64	6,853.54	83,972.34
CERRO GORDO	INC	390001530	JUL - DEC	10,634.84	6,972.24	7,150.26	10,392.09	7,820.97	8,649.57	
			JAN - JUN	9,861.13	12,186.16	6,077.98	10,456.15	13,359.19	8,375.06	111,935.64
CERRO GORDO	ULO	390001530	JUL - DEC	1,445.34	1,370.07	1,767.71	1,469.49	1,423.84	1,654.30	
			JAN - JUN	2,081.22	1,617.87	2,546.96	1,557.67	1,674.56	1,811.17	20,420.20
CHADWICK	INC	390001540	JUL - DEC	3,739.96	2,451.93	2,514.54	3,654.60	2,750.41	3,041.80	
			JAN - JUN	3,467.87	4,285.52	2,137.45	3,677.13	4,698.04	3,289.13	39,708.38
CHADWICK	ULO	390001540	JUL - DEC	508.28	481.81	621.65	516.77	500.72	581.77	
			JAN - JUN	731.90	568.96	547.78	588.89	711.30		7,255.52
CHAMPAIGN	INC	390001550	JUL - DEC	557,322.15	365,382.39	374,711.50	544,600.94	409,860.58	453,283.31	
			JAN - JUN	516,775.57	638,619.38	318,518.55	547,957.95	700,092.49	483,849.76	5,910,974.57
CHAMPAIGN	ULO	390001550	JUL - DEC	75,743.98	71,799.20	92,637.65	77,009.42	74,617.20	86,694.10	
			JAN - JUN	109,066.96	84,785.24	133,474.41	81,630.43	87,756.04	104,636.36	1,079,850.99
CHAMPAIGN COUNTY GOVERNMENT	INC	290000019	JUL - DEC	240,313.42	157,550.33	161,572.98	234,828.12	176,729.02	195,452.60	
			JAN - JUN	222,830.02	275,368.22	137,342.98	236,275.64	301,875.00	192,543.01	2,532,681.34
CHAMPAIGN COUNTY GOVERNMENT	ULO	290000019	JUL - DEC	32,660.27	30,959.31	39,944.70	33,205.92	32,174.41	37,381.89	
			JAN - JUN	47,028.91	36,558.80	57,553.23	35,198.47	37,839.79	41,638.95	462,144.65
CHANDLERVILLE	INC	390001560	JUL - DEC	5,213.74	3,418.14	3,505.42	5,094.73	3,834.23	4,240.45	
			JAN - JUN	4,834.42	5,974.27	2,979.73	5,126.13	6,549.35	3,301.07	54,071.68
CHANDLERVILLE	ULO	390001560	JUL - DEC	708.58	671.68	866.62	720.42	698.04	811.02	
			JAN - JUN	1,020.31	793.16	1,248.65	763.65	820.95	713.88	9,836.96
CHANNAHON	INC	390001565	JUL - DEC	93,928.78	61,580.04	63,152.32	91,784.79	69,076.21	76,394.50	
			JAN - JUN	87,095.23	107,630.28	53,681.80	92,350.58	117,990.71	74,975.66	989,640.90
CHANNAHON	ULO	390001565	JUL - DEC	12,765.57	12,100.73	15,612.76	12,978.84	12,575.66	14,611.06	
			JAN - JUN	18,381.68	14,289.35	22,495.22	13,757.65	14,790.03	16,214.08	180,572.63
CHAPIN	INC	390001580	JUL - DEC	4,384.28	2,874.35	2,947.73	4,284.20	3,224.24	3,565.83	
			JAN - JUN	4,065.31	5,023.82	2,505.68	4,310.61	5,507.41	3,056.33	45,749.79
CHAPIN	ULO	390001580	JUL - DEC	595.85	564.82	728.75	605.80	586.99	681.99	
			JAN - JUN	857.99	666.97	1,050.00	642.16	690.34	660.95	8,332.61
CHARLESTON	INC	390001590	JUL - DEC	156,626.97	102,685.20	105,307.00	153,051.86	115,185.12	127,388.42	
			JAN - JUN	145,231.97	179,474.33	89,514.82	153,995.30	196,750.42	130,359.76	1,655,571.17
CHARLESTON	ULO	390001590	JUL - DEC	21,286.70	20,178.08	26,034.41	21,642.33	20,970.03	24,364.06	
			JAN - JUN	30,651.62	23,827.61	37,510.96	22,941.00	24,662.51	28,191.33	302,260.64
CHATHAM	INC	390001600	JUL - DEC	76,228.73	49,975.82	51,251.83	74,488.76	56,059.41	61,998.63	
			JAN - JUN	70,682.90	87,348.30	43,565.94	74,947.92	95,756.39	68,648.10	810,952.73
CHATHAM	ULO	390001600	JUL - DEC	10,360.01	9,820.46	12,670.67	10,533.10	10,205.90	11,857.74	
			JAN - JUN	14,917.82	11,596.65	18,256.20	11,165.14	12,002.98	14,845.69	148,232.36
CHATSWORTH	INC	390001610	JUL - DEC	9,368.43	6,141.98	6,298.80	9,154.59	6,889.64	7,619.57	
			JAN - JUN	8,686.86	10,735.02	5,354.21	9,211.02	11,768.37	7,193.12	98,421.61
CHATSWORTH	ULO	390001610	JUL - DEC	1,273.23	1,206.92	1,557.21	1,294.50	1,254.29	1,457.30	
			JAN - JUN	1,833.38	1,425.21	2,243.66	1,372.18	1,475.15	1,555.57	17,948.60
CHEBANSE	INC	390001620	JUL - DEC	8,501.94	5,573.90	5,716.22	8,307.88	6,252.42	6,914.83	
			JAN - JUN	7,883.41	9,742.13	4,858.99	8,359.09	10,679.90	6,339.50	89,130.21
CHEBANSE	ULO	390001620	JUL - DEC	1,155.46	1,095.28	1,413.17	1,174.77	1,138.27	1,322.51	
			JAN - JUN	1,663.80	1,293.39	2,036.14	1,245.27	1,338.71	1,370.95	16,247.72
CHENOA	INC	390001630	JUL - DEC	13,663.85	8,958.06	9,186.79	13,351.96	10,048.53	11,113.13	
			JAN - JUN	12,669.77	15,657.01	7,809.10	13,434.26	17,164.14	10,655.38	143,711.98
CHENOA	ULO	390001630	JUL - DEC	1,857.01	1,760.29	2,271.19	1,888.03	1,829.38	2,125.47	
			JAN - JUN	2,673.99	2,078.67	3,272.38	2,001.33	2,151.51	2,304.31	26,213.56

DISBURSEMENT INFORMATION FOR INCOME AND USE TAXES JULY 2010 - JUNE 2011 DISBURSEMENTS MAY 2010 - APRIL 2011 COLLECTIONS										
Local Government	Tax	Vendor #								FY Total
CHERRY	INC	390001640	JUL - DEC	3,769.59	2,471.35	2,534.45	3,683.55	2,772.19	3,065.89	
			JAN - JUN	3,495.34	4,319.46	2,154.38	3,706.25	4,735.25	2,877.25	39,584.95
CHERRY	ULO	390001640	JUL - DEC	512.31	485.63	626.57	520.87	504.69	586.37	
			JAN - JUN	737.70	573.46	902.78	552.12	593.56	622.22	7,218.28
CHERRY VALLEY	INC	390001650	JUL - DEC	16,226.28	10,638.01	10,909.62	15,855.91	11,932.98	13,197.22	
			JAN - JUN	15,045.78	18,593.23	9,273.58	15,953.64	20,383.00	18,875.24	176,884.49
CHERRY VALLEY	ULO	390001650	JUL - DEC	2,205.26	2,090.41	2,697.12	2,242.10	2,172.45	2,524.07	
			JAN - JUN	3,175.45	2,468.49	3,886.07	2,376.64	2,554.99	4,081.91	32,474.96
CHESTER	INC	390001660	JUL - DEC	62,046.46	40,677.88	41,716.49	60,630.22	45,629.62	50,463.86	
			JAN - JUN	57,532.43	71,097.26	35,460.55	61,003.95	77,941.03	51,253.27	655,453.02
CHESTER	ULO	390001660	JUL - DEC	8,432.54	7,993.37	10,313.31	8,573.43	8,307.10	9,651.62	
			JAN - JUN	12,142.38	9,439.10	14,859.65	9,087.88	9,769.84	11,083.92	119,654.14
CHESTERFIELD	INC	390001661	JUL - DEC	1,651.51	1,082.73	1,110.38	1,613.81	1,214.53	1,343.21	
			JAN - JUN	1,531.35	1,892.41	943.86	1,623.76	2,074.58	1,122.24	17,204.37
CHESTERFIELD	ULO	390001661	JUL - DEC	224.45	212.76	274.51	228.20	221.11	256.90	
			JAN - JUN	323.19	251.24	395.52	241.89	260.04	242.69	3,132.50
CHICAGO	INC	390001670	JUL - DEC	21,447,549.41	14,061,089.81	14,420,104.21	20,957,996.23	15,772,753.60	17,443,800.00	
			JAN - JUN	19,887,186.63	24,576,128.26	12,257,618.77	21,087,184.84	26,941,811.20	16,091,104.23	224,944,327.19
CHICAGO HEIGHTS	INC	390001680	JUL - DEC	242,735.15	159,138.02	163,201.21	237,194.57	178,509.98	197,422.24	
			JAN - JUN	225,075.56	278,143.20	138,727.03	238,656.68	304,917.10	180,729.57	2,544,450.31
CHICAGO HEIGHTS	ULO	390001680	JUL - DEC	32,989.40	31,271.30	40,347.24	33,540.55	32,498.65	37,758.60	
			JAN - JUN	47,502.83	36,927.22	58,133.22	35,553.18	38,221.11	39,084.20	463,827.50
CHICAGO RIDGE	INC	390001690	JUL - DEC	104,622.87	68,591.13	70,342.43	102,234.79	76,940.76	85,092.26	
			JAN - JUN	97,011.30	119,884.33	59,793.65	102,864.99	131,424.33	85,392.27	1,104,195.11
CHICAGO RIDGE	ULO	390001690	JUL - DEC	14,218.98	13,478.45	17,390.33	14,456.53	14,007.45	16,274.58	
			JAN - JUN	20,474.51	15,916.24	25,056.38	15,324.01	16,473.93	18,466.75	201,538.14
CHILLICOTHE	INC	390001700	JUL - DEC	44,405.66	29,112.50	29,855.82	43,392.07	32,656.39	36,116.17	
			JAN - JUN	41,175.03	50,883.16	25,378.54	43,659.55	55,781.14	36,395.43	468,811.46
CHILLICOTHE	ULO	390001700	JUL - DEC	6,035.04	5,720.73	7,381.07	6,135.86	5,945.26	6,907.51	
			JAN - JUN	8,690.10	6,755.41	10,634.81	6,504.05	6,992.12	7,870.80	85,572.76
CHRISMAN	INC	390001710	JUL - DEC	9,760.95	6,399.31	6,562.70	9,538.15	7,178.30	7,938.81	
			JAN - JUN	9,050.81	11,184.79	5,578.54	9,596.94	12,261.43	8,016.90	103,067.63
CHRISMAN	ULO	390001710	JUL - DEC	1,326.58	1,257.49	1,622.45	1,348.74	1,306.84	1,518.36	
			JAN - JUN	1,910.20	1,484.93	2,337.67	1,429.67	1,536.96	1,733.71	18,813.60
CHRISTIAN COUNTY GOVERNMENT	INC	290000021	JUL - DEC	77,983.92	51,126.53	52,431.92	76,203.89	57,350.19	63,426.17	
			JAN - JUN	72,310.39	89,359.53	44,569.06	76,673.62	97,961.22	61,496.76	820,893.20
CHRISTIAN COUNTY GOVERNMENT	ULO	290000021	JUL - DEC	10,598.56	10,046.58	12,962.42	10,775.62	10,440.89	12,130.77	
			JAN - JUN	15,261.31	11,863.66	18,676.55	11,422.23	12,279.36	13,299.16	149,757.11
CHRISTOPHER	INC	390001720	JUL - DEC	20,980.86	13,755.12	14,106.32	20,501.95	15,429.54	17,064.23	
			JAN - JUN	19,454.45	24,041.36	11,990.89	20,628.33	26,355.56	14,219.11	218,527.72
CHRISTOPHER	ULO	390001720	JUL - DEC	2,851.44	2,702.94	3,487.42	2,899.08	2,809.02	3,263.67	
			JAN - JUN	4,105.91	3,191.81	5,024.75	3,073.04	3,303.65	3,074.99	39,787.72
CICERO	INC	390001730	JUL - DEC	634,061.89	415,693.23	426,306.91	619,589.05	466,295.79	515,697.55	
			JAN - JUN	587,932.30	726,553.23	362,376.55	623,408.30	796,490.80	500,778.98	6,675,184.58
CICERO	ULO	390001730	JUL - DEC	86,173.44	81,685.50	105,393.26	87,613.13	84,891.52	98,631.34	
			JAN - JUN	124,084.79	96,459.63	151,853.00	92,870.43	99,839.49	108,297.44	1,217,792.97
CISCO	INC	390001740	JUL - DEC	2,118.08	1,388.62	1,424.07	2,069.73	1,557.65	1,722.68	
			JAN - JUN	1,963.98	2,427.04	1,210.51	2,082.49	2,660.67	1,558.01	22,183.53
CISCO	ULO	390001740	JUL - DEC	287.86	272.87	352.06	292.67	283.57	329.47	
			JAN - JUN	414.50	322.22	507.26	310.23	333.51	336.93	4,043.15
CISNE	INC	390001750	JUL - DEC	4,984.15	3,267.63	3,351.06	4,870.39	3,665.40	4,053.73	
			JAN - JUN	4,621.54	5,711.20	2,848.52	4,900.41	6,260.95	4,011.43	52,546.41
CISNE	ULO	390001750	JUL - DEC	677.38	642.10	828.46	688.69	667.30	775.30	
			JAN - JUN	975.39	758.23	1,193.66	730.02	784.80	867.50	9,588.83
CISSNA PARK	INC	390001760	JUL - DEC	6,006.16	3,937.66	4,038.20	5,869.07	4,417.00	4,884.95	
			JAN - JUN	5,569.20	6,882.29	3,432.62	5,905.25	7,544.78	5,050.11	63,537.29
CISSNA PARK	ULO	390001760	JUL - DEC	816.28	773.76	998.34	829.91	804.13	934.28	
			JAN - JUN	1,175.39	913.71	1,438.43	879.71	945.73	1,092.12	11,601.79
CLAREMONT	INC	390001767	JUL - DEC	1,570.04	1,029.32	1,055.60	1,534.20	1,154.62	1,276.95	
			JAN - JUN	1,455.82	1,799.07	897.30	1,543.66	1,972.24	1,050.61	16,339.43



**DISBURSEMENT INFORMATION  
FOR INCOME AND USE TAXES  
JULY 2010 - JUNE 2011 DISBURSEMENTS  
MAY 2010 - APRIL 2011 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
CLAREMONT	ULO	390001767	JUL - DEC	213.38	202.26	260.97	216.94	210.20	244.22	
			JAN - JUN	307.25	238.85	376.01	229.96	247.21	227.20	2,974.45
CLARENDON HILLS	INC	390001770	JUL - DEC	56,358.75	36,948.99	37,892.39	55,072.33	41,446.82	45,837.90	
			JAN - JUN	52,258.51	64,579.86	32,209.93	55,411.80	70,796.28	50,304.13	599,117.69
CLARENDON HILLS	ULO	390001770	JUL - DEC	7,659.54	7,260.63	9,367.90	7,787.51	7,545.60	8,766.87	
			JAN - JUN	11,029.30	8,573.83	13,497.49	8,254.81	8,874.25	10,878.67	109,496.40
CLARK COUNTY GOVERNMENT	INC	290000023	JUL - DEC	62,164.96	40,755.57	41,796.16	60,746.01	45,716.76	50,560.23	
			JAN - JUN	57,642.30	71,233.03	35,528.27	61,120.45	78,089.88	47,009.02	652,362.64
CLARK COUNTY GOVERNMENT	ULO	290000023	JUL - DEC	8,448.65	8,008.64	10,333.01	8,589.80	8,322.97	9,670.05	
			JAN - JUN	12,165.57	9,457.13	14,888.03	9,105.24	9,788.50	10,166.07	118,943.66
CLAY CITY	INC	390001780	JUL - DEC	7,405.88	4,855.32	4,979.29	7,236.83	5,446.36	6,023.37	
			JAN - JUN	6,867.08	8,486.18	4,232.57	7,281.44	9,303.06	5,724.65	77,842.03
CLAY CITY	ULO	390001780	JUL - DEC	1,006.51	954.09	1,230.99	1,023.32	991.53	1,152.01	
			JAN - JUN	1,449.31	1,126.65	1,773.65	1,084.73	1,166.13	1,238.00	14,196.92
CLAY COUNTY GOVERNMENT	INC	290000025	JUL - DEC	48,330.77	31,685.83	32,494.84	47,227.59	35,542.96	39,308.56	
			JAN - JUN	44,814.59	55,380.84	27,621.81	47,518.71	60,711.77	35,935.79	506,574.06
CLAY COUNTY GOVERNMENT	ULO	290000025	JUL - DEC	6,568.49	6,226.40	8,033.50	6,678.22	6,470.77	7,518.08	
			JAN - JUN	9,458.24	7,352.54	11,574.85	7,078.96	7,610.17	7,771.40	92,341.62
CLAYTON	INC	390001790	JUL - DEC	6,694.91	4,389.21	4,501.27	6,542.10	4,923.51	5,445.13	
			JAN - JUN	6,207.84	7,671.51	3,826.25	6,582.42	8,409.96	4,232.30	69,426.41
CLAYTON	ULO	390001790	JUL - DEC	909.88	862.49	1,112.82	925.08	896.35	1,041.42	
			JAN - JUN	1,310.18	1,018.49	1,603.38	980.59	1,054.18	915.26	12,630.12
CLEAR LAKE VILLAGE	INC	390001795	JUL - DEC	1,977.37	1,296.37	1,329.47	1,932.23	1,454.17	1,608.24	
			JAN - JUN	1,833.51	2,265.81	1,130.09	1,944.14	2,483.91	1,366.99	20,622.30
CLEAR LAKE VILLAGE	ULO	390001795	JUL - DEC	268.73	254.74	328.67	273.22	264.74	307.58	
			JAN - JUN	386.96	300.81	473.56	289.62	311.35	295.62	3,755.60
CLEVELAND	INC	390001797	JUL - DEC	1,873.68	1,228.39	1,259.76	1,830.91	1,377.92	1,523.91	
			JAN - JUN	1,737.37	2,147.00	1,070.84	1,842.20	2,353.67	1,122.24	19,367.89
CLEVELAND	ULO	390001797	JUL - DEC	254.64	241.38	311.44	258.90	250.85	291.46	
			JAN - JUN	366.67	285.04	448.73	274.43	295.03	242.69	3,521.26
CLIFTON	INC	390001800	JUL - DEC	9,753.54	6,394.45	6,557.72	9,530.91	7,172.85	7,932.78	
			JAN - JUN	9,043.95	11,176.30	5,574.30	9,589.66	12,252.13	8,763.08	103,741.67
CLIFTON	ULO	390001800	JUL - DEC	1,325.57	1,256.53	1,621.22	1,347.72	1,305.85	1,517.21	
			JAN - JUN	1,908.75	1,483.80	2,335.89	1,428.59	1,535.79	1,895.08	18,962.00
CLINTON	INC	390001810	JUL - DEC	55,433.01	36,342.08	37,269.98	54,167.72	40,766.02	45,084.98	
			JAN - JUN	51,400.12	63,519.09	31,680.85	54,501.62	69,633.40	43,128.91	582,927.78
CLINTON	ULO	390001810	JUL - DEC	7,533.73	7,141.37	9,214.03	7,659.59	7,421.66	8,622.86	
			JAN - JUN	10,848.14	8,433.00	13,275.78	8,119.22	8,728.49	9,326.97	106,324.84
CLINTON COUNTY GOVERNMENT	INC	290000027	JUL - DEC	99,320.26	65,114.72	66,777.26	97,053.22	73,041.17	80,779.52	
			JAN - JUN	92,094.47	113,808.23	56,763.12	97,651.47	124,763.34	81,345.02	1,048,511.80
CLINTON COUNTY GOVERNMENT	ULO	290000027	JUL - DEC	13,498.31	12,795.32	16,508.93	13,723.83	13,297.51	15,449.73	
			JAN - JUN	19,436.80	15,109.56	23,786.44	14,547.34	15,638.98	17,591.50	191,384.25
COAL CITY	INC	390001830	JUL - DEC	35,526.01	23,290.97	23,885.65	34,715.10	26,126.20	28,894.14	
			JAN - JUN	32,941.40	40,708.23	20,303.68	34,929.09	44,626.77	33,351.03	379,298.27
COAL CITY	ULO	390001830	JUL - DEC	4,828.23	4,576.77	5,905.10	4,908.89	4,756.40	5,526.23	
			JAN - JUN	6,952.37	5,404.56	8,508.20	5,203.46	5,593.93	7,212.42	69,376.56
COAL VALLEY	INC	390001850	JUL - DEC	26,705.60	17,508.28	17,955.31	26,096.03	19,639.58	21,720.30	
			JAN - JUN	24,762.70	30,601.17	15,262.68	26,256.88	33,546.82	22,343.46	282,398.81
COAL VALLEY	ULO	390001850	JUL - DEC	3,629.47	3,440.45	4,438.98	3,690.10	3,575.48	4,154.17	
			JAN - JUN	5,226.23	4,062.71	6,395.78	3,911.53	4,205.06	4,831.94	51,561.90
COALTON	INC	390001840	JUL - DEC	2,273.60	1,490.58	1,528.64	2,221.70	1,672.03	1,849.17	
			JAN - JUN	2,108.19	2,605.25	1,299.40	2,235.40	2,856.03	1,814.69	23,954.68
COALTON	ULO	390001840	JUL - DEC	308.99	292.90	377.91	314.16	304.40	353.67	
			JAN - JUN	444.94	345.88	544.51	333.01	358.00	392.44	4,370.81
COATSBURG	INC	390001853	JUL - DEC	1,673.72	1,097.30	1,125.31	1,635.52	1,230.87	1,361.28	
			JAN - JUN	1,551.96	1,917.87	956.56	1,645.60	2,102.49	877.50	17,175.98
COATSBURG	ULO	390001853	JUL - DEC	227.47	215.62	278.20	231.27	224.08	260.35	
			JAN - JUN	327.54	254.62	400.84	245.14	263.54	189.76	3,118.43
COBDEN	INC	390001860	JUL - DEC	8,264.96	5,418.53	5,556.88	8,076.31	6,078.14	6,722.09	
			JAN - JUN	7,663.66	9,470.58	4,723.55	8,126.09	10,382.21	6,906.59	87,389.59

**DISBURSEMENT INFORMATION  
FOR INCOME AND USE TAXES  
JULY 2010 - JUNE 2011 DISBURSEMENTS  
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Local Government	Tax	Vendor #									FY Total
COBDEN	ULO	390001860	JUL - DEC	1,123.26	1,064.76	1,373.79	1,142.03	1,106.55	1,285.65		
			JAN - JUN	1,617.43	1,257.34	1,979.39	1,210.56	1,301.40	1,493.60		15,955.76
COFFEEN	INC	390001870	JUL - DEC	5,228.55	3,427.85	3,515.37	5,109.20	3,845.13	4,252.50		
			JAN - JUN	4,848.16	5,991.24	2,988.20	5,140.70	6,567.96	4,089.03		55,003.89
COFFEEN	ULO	390001870	JUL - DEC	710.59	673.58	869.08	722.46	700.02	813.32		
			JAN - JUN	1,023.21	795.41	1,252.19	765.82	823.28	884.28		10,033.24
COLCHESTER	INC	390001880	JUL - DEC	11,056.98	7,248.99	7,434.08	10,804.59	8,131.41	8,992.90		
			JAN - JUN	10,252.55	12,669.87	6,319.24	10,871.19	13,889.46	8,363.13		116,034.39
COLCHESTER	ULO	390001880	JUL - DEC	1,502.72	1,424.45	1,837.88	1,527.82	1,480.36	1,719.96		
			JAN - JUN	2,163.83	1,682.09	2,648.06	1,619.50	1,741.03	1,808.59		21,156.29
COLES COUNTY GOVERNMENT	INC	290000029	JUL - DEC	82,560.75	54,127.12	55,509.12	80,676.26	60,716.05	67,148.62		
			JAN - JUN	76,554.25	94,603.99	47,184.79	81,173.56	103,710.51	66,212.59		870,177.61
COLES COUNTY GOVERNMENT	ULO	290000029	JUL - DEC	11,220.58	10,636.21	13,723.18	11,408.04	11,053.66	12,842.71		
			JAN - JUN	16,156.99	12,559.94	19,772.67	12,092.59	13,000.03	14,318.99		158,785.59
COLETA	INC	390001885	JUL - DEC	1,147.91	752.57	771.78	1,121.70	844.18	933.62		
			JAN - JUN	1,064.39	1,315.35	656.04	1,128.62	1,441.97	978.98		12,157.11
COLETA	ULO	390001885	JUL - DEC	156.00	147.88	190.80	158.61	153.68	178.56		
			JAN - JUN	224.64	174.63	274.91	168.13	180.75	211.71		2,220.30
COLFAX	INC	390001890	JUL - DEC	7,324.41	4,801.91	4,924.51	7,157.23	5,386.45	5,957.12		
			JAN - JUN	6,791.54	8,392.83	4,186.02	7,201.35	9,200.72	6,333.53		77,657.62
COLFAX	ULO	390001890	JUL - DEC	995.43	943.59	1,217.45	1,012.07	980.63	1,139.34		
			JAN - JUN	1,433.37	1,114.26	1,754.14	1,072.80	1,153.30	1,369.67		14,186.05
COLLINSVILLE	INC	390001910	JUL - DEC	187,005.89	122,601.72	125,732.05	182,737.37	137,526.09	152,096.32		
			JAN - JUN	173,400.74	214,284.66	106,876.86	183,863.79	234,911.56	152,691.28		1,973,728.33
COLLINSVILLE	ULO	390001910	JUL - DEC	25,415.40	24,091.75	31,083.96	25,840.01	25,037.32	29,089.64		
			JAN - JUN	36,596.71	28,449.14	44,786.48	27,390.56	29,445.97	33,020.70		360,247.64
COLONA	INC	390001920	JUL - DEC	38,310.62	25,116.58	25,757.86	37,436.15	28,174.03	31,158.93		
			JAN - JUN	35,523.42	43,899.03	21,895.13	37,666.92	48,124.73	30,437.97		403,501.37
COLONA	ULO	390001920	JUL - DEC	5,206.68	4,935.51	6,367.96	5,293.66	5,129.22	5,959.39		
			JAN - JUN	7,497.32	5,828.18	9,175.10	5,611.31	6,032.39	6,582.45		73,619.17
COLP	INC	390001925	JUL - DEC	1,658.91	1,087.59	1,115.36	1,621.05	1,219.98	1,349.23		
			JAN - JUN	1,538.22	1,900.90	948.09	1,631.04	2,083.88	1,343.11		17,497.36
COLP	ULO	390001925	JUL - DEC	225.45	213.71	275.71	229.22	222.10	258.05		
			JAN - JUN	324.64	252.37	397.29	242.98	261.21	290.45		3,193.21
COLUMBIA	INC	390001930	JUL - DEC	72,710.93	47,669.54	48,886.66	71,051.26	53,472.38	59,137.52		
			JAN - JUN	67,421.02	83,317.36	41,555.46	71,489.23	91,337.43	57,944.96		765,993.75
COLUMBIA	ULO	390001930	JUL - DEC	9,881.92	9,367.26	12,085.94	10,047.01	9,734.91	11,310.53		
			JAN - JUN	14,229.39	11,061.48	17,413.71	10,649.89	11,449.07	12,531.05		139,762.16
COLUMBUS	INC	390001932	JUL - DEC	829.45	543.79	557.68	810.52	609.99	674.61		
			JAN - JUN	769.11	950.45	474.04	815.52	1,041.94	590.97		8,668.07
COLUMBUS	ULO	390001932	JUL - DEC	112.72	106.85	137.87	114.61	111.05	129.02		
			JAN - JUN	162.32	126.18	198.64	121.49	130.60	127.80		1,579.15
COMPTON	INC	390001940	JUL - DEC	2,569.84	1,684.79	1,727.81	2,511.18	1,889.88	2,090.11		
			JAN - JUN	2,382.87	2,944.70	1,468.70	2,526.66	3,228.16	1,808.72		26,833.42
COMPTON	ULO	390001940	JUL - DEC	349.25	331.06	427.15	355.09	344.06	399.75		
			JAN - JUN	502.91	390.94	615.45	376.40	404.64	391.15		4,887.85
CONCORD	INC	390001943	JUL - DEC	1,303.43	854.53	876.35	1,273.68	958.55	1,060.11		
			JAN - JUN	1,208.60	1,493.56	744.93	1,281.53	1,637.33	996.88		13,689.48
CONCORD	ULO	390001943	JUL - DEC	177.14	167.92	216.65	180.10	174.51	202.75		
			JAN - JUN	255.07	198.29	312.16	190.91	205.23	215.58		2,496.31
CONGERVILLE	INC	390001945	JUL - DEC	3,451.14	2,262.57	2,320.34	3,372.36	2,538.00	2,806.89		
			JAN - JUN	3,200.06	3,954.56	1,972.38	3,393.15	4,335.22	2,829.49		36,436.16
CONGERVILLE	ULO	390001945	JUL - DEC	469.03	444.60	573.64	476.87	462.05	536.84		
			JAN - JUN	675.38	525.02	826.52	505.48	543.41	611.90		6,650.74
COOK COUNTY GOVERNMENT	INC	290000031	JUL - DEC	751,393.26	492,616.10	505,193.80	734,242.26	552,582.51	611,125.94		
			JAN - JUN	696,727.52	860,999.86	429,433.31	738,768.25	943,879.18	626,034.91		7,942,996.90
COOK COUNTY GOVERNMENT	ULO	290000031	JUL - DEC	102,119.60	96,801.17	124,895.99	103,825.69	100,600.46	116,882.79		
			JAN - JUN	147,046.33	114,309.21	179,952.97	110,055.84	118,314.51	135,385.03		1,450,189.59
COOKSVILLE	INC	390001946	JUL - DEC	1,577.45	1,034.18	1,060.58	1,541.44	1,160.07	1,282.97		
			JAN - JUN	1,462.68	1,807.55	901.53	1,550.94	1,981.55	1,086.43		16,447.37

**DISBURSEMENT INFORMATION  
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Local Government	Tax	Vendor #								FY Total
COOKSVILLE	ULO	390001946	JUL - DEC	214.38	203.22	262.20	217.96	211.19	245.38	
			JAN - JUN	308.70	239.97	377.78	231.04	248.38	234.94	2,995.14
CORDOVA	INC	390001950	JUL - DEC	4,799.01	3,146.24	3,226.58	4,689.47	3,529.24	3,903.14	
			JAN - JUN	4,449.87	5,499.04	2,742.71	4,718.37	6,028.38	4,011.43	50,743.48
CORDOVA	ULO	390001950	JUL - DEC	652.21	618.25	797.68	663.11	642.51	746.50	
			JAN - JUN	939.15	730.07	1,149.32	702.90	755.65	867.50	9,264.85
CORNELL	INC	390001960	JUL - DEC	3,784.40	2,481.06	2,544.41	3,698.02	2,783.09	3,077.94	
			JAN - JUN	3,509.08	4,336.44	2,162.84	3,720.81	4,753.86	2,787.71	39,639.66
CORNELL	ULO	390001960	JUL - DEC	514.32	487.54	629.04	522.91	506.67	588.68	
			JAN - JUN	740.60	575.72	906.33	554.29	595.89	602.86	7,224.85
CORTLAND	INC	390001970	JUL - DEC	29,297.66	19,207.65	19,698.07	28,628.92	21,545.81	23,828.48	
			JAN - JUN	27,166.18	33,571.34	16,744.08	28,805.40	36,802.90	25,489.34	310,785.83
CORTLAND	ULO	390001970	JUL - DEC	3,981.75	3,774.38	4,869.83	4,048.28	3,922.52	4,557.39	
			JAN - JUN	5,733.50	4,457.04	7,016.56	4,291.20	4,613.21	5,512.27	56,777.93
COULTERVILLE	INC	390001990	JUL - DEC	9,109.23	5,972.04	6,124.52	8,901.30	6,699.02	7,408.75	
			JAN - JUN	8,446.51	10,438.00	5,206.07	8,956.17	11,442.76	5,641.08	94,345.45
COULTERVILLE	ULO	390001990	JUL - DEC	1,238.00	1,173.53	1,514.12	1,258.69	1,219.59	1,416.98	
			JAN - JUN	1,782.66	1,385.78	2,181.59	1,334.22	1,434.34	1,219.92	17,159.42
COUNTRY CLUB HILLS	INC	390001992	JUL - DEC	119,745.68	78,505.69	80,510.14	117,012.42	88,062.23	97,392.00	
			JAN - JUN	111,033.88	137,213.12	68,436.58	117,733.70	150,421.18	98,739.85	1,264,806.47
COUNTRY CLUB HILLS	ULO	390001992	JUL - DEC	16,274.27	15,426.70	19,904.03	16,546.16	16,032.17	18,627.01	
			JAN - JUN	23,434.01	18,216.87	28,678.18	17,539.03	18,855.17	21,353.27	230,886.87
COUNTRYSIDE	INC	390001995	JUL - DEC	44,368.63	29,088.23	29,830.92	43,355.89	32,629.15	36,086.05	
			JAN - JUN	41,140.70	50,840.73	25,357.38	43,623.14	55,734.63	35,189.61	467,245.06
COUNTRYSIDE	ULO	390001995	JUL - DEC	6,030.00	5,715.96	7,374.91	6,130.74	5,940.30	6,901.75	
			JAN - JUN	8,682.86	6,749.78	10,625.94	6,498.63	6,986.29	7,610.03	85,247.19
COWDEN	INC	390002000	JUL - DEC	4,532.39	2,971.45	3,047.32	4,428.94	3,333.17	3,686.30	
			JAN - JUN	4,202.65	5,193.54	2,590.33	4,456.24	5,693.47	3,754.75	47,890.55
COWDEN	ULO	390002000	JUL - DEC	615.98	583.90	753.37	626.27	606.82	705.03	
			JAN - JUN	886.98	689.51	1,085.47	663.85	713.67	811.99	8,742.84
CRAINVILLE	INC	390002010	JUL - DEC	7,346.63	4,816.47	4,939.45	7,178.94	5,402.79	5,975.19	
			JAN - JUN	6,812.14	8,418.29	4,198.71	7,223.19	9,228.63	7,485.62	79,026.05
CRAINVILLE	ULO	390002010	JUL - DEC	998.45	946.45	1,221.15	1,015.14	983.60	1,142.80	
			JAN - JUN	1,437.72	1,117.64	1,759.46	1,076.05	1,156.80	1,618.82	14,474.08
CRAWFORD COUNTY GOVERNMENT	INC	290000033	JUL - DEC	70,496.57	46,217.80	47,397.86	68,887.45	51,843.92	57,336.53	
			JAN - JUN	65,367.77	80,779.99	40,289.92	69,312.08	88,555.83	49,426.63	735,912.35
CRAWFORD COUNTY GOVERNMENT	ULO	290000033	JUL - DEC	9,580.97	9,081.99	11,717.88	9,741.04	9,438.45	10,966.07	
			JAN - JUN	13,796.05	10,724.62	16,883.39	10,325.56	11,100.40	10,688.90	134,045.32
CREAL SPRINGS	INC	390002020	JUL - DEC	5,198.92	3,408.43	3,495.46	5,080.25	3,823.34	4,228.41	
			JAN - JUN	4,820.69	5,957.30	2,971.27	5,111.57	6,530.74	3,241.38	53,867.76
CREAL SPRINGS	ULO	390002020	JUL - DEC	706.57	669.77	864.16	718.37	696.05	808.71	
			JAN - JUN	1,017.42	790.91	1,245.10	761.48	818.62	700.97	9,798.13
CRESCENT CITY	INC	390002029	JUL - DEC	4,673.11	3,063.70	3,141.93	4,566.44	3,436.65	3,800.75	
			JAN - JUN	4,333.13	5,354.78	2,670.75	4,594.59	5,870.23	3,671.18	49,177.24
CRESCENT CITY	ULO	390002029	JUL - DEC	635.10	602.03	776.76	645.71	625.66	726.92	
			JAN - JUN	914.51	710.91	1,119.17	684.46	735.82	793.92	8,970.97
CREST HILL	INC	390002035	JUL - DEC	147,199.28	96,504.37	98,968.37	143,839.37	108,251.90	119,720.66	
			JAN - JUN	136,490.17	168,671.41	84,126.75	144,726.02	184,907.62	124,384.39	1,557,790.31
CREST HILL	ULO	390002035	JUL - DEC	20,005.41	18,963.52	24,467.34	20,339.64	19,707.81	22,897.54	
			JAN - JUN	28,806.64	22,393.38	35,253.10	21,560.13	23,178.02	26,899.11	284,471.64
CRESTON	INC	390002040	JUL - DEC	4,021.39	2,636.43	2,703.75	3,929.60	2,957.37	3,270.69	
			JAN - JUN	3,728.82	4,607.99	2,298.29	3,953.82	5,051.56	3,951.74	43,111.45
CRESTON	ULO	390002040	JUL - DEC	546.53	518.07	668.43	555.66	538.40	625.54	
			JAN - JUN	786.97	611.77	963.09	589.00	633.20	854.59	7,891.25
CRESTWOOD	INC	390002050	JUL - DEC	83,323.56	54,627.22	56,021.99	81,421.65	61,277.02	67,769.02	
			JAN - JUN	77,261.56	95,478.07	47,620.75	81,923.55	104,668.73	65,364.93	876,758.05
CRESTWOOD	ULO	390002050	JUL - DEC	11,324.25	10,734.48	13,849.97	11,513.44	11,155.79	12,961.37	
			JAN - JUN	16,306.27	12,675.98	19,955.36	12,204.32	13,120.14	14,135.68	159,937.05
CRETE	INC	390002060	JUL - DEC	57,114.15	37,444.24	38,400.28	55,810.48	42,002.34	46,452.29	
			JAN - JUN	52,958.95	65,445.46	32,641.65	56,154.51	71,745.20	49,301.27	605,470.82

**DISBURSEMENT INFORMATION  
FOR INCOME AND USE TAXES  
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MAY 2010 - APRIL 2011 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
CRETE	ULO	390002060	JUL - DEC	7,762.21	7,357.95	9,493.46	7,891.89	7,646.74	8,884.37	
			JAN - JUN	11,177.13	8,688.75	13,678.40	8,365.45	8,993.20	10,661.79	110,601.34
CREVE COEUR	INC	390002070	JUL - DEC	40,347.23	26,451.79	27,127.17	39,426.28	29,671.78	32,815.36	
			JAN - JUN	37,411.87	46,232.73	23,059.09	39,669.31	50,683.07	32,539.20	425,434.88
CREVE COEUR	ULO	390002070	JUL - DEC	5,483.47	5,197.89	6,706.48	5,575.08	5,401.89	6,276.20	
			JAN - JUN	7,895.88	6,138.01	9,662.85	5,909.62	6,353.08	7,036.86	77,637.31
CROSSVILLE	INC	390002080	JUL - DEC	5,791.39	3,796.86	3,893.80	5,659.20	4,259.05	4,710.28	
			JAN - JUN	5,370.06	6,636.19	3,309.87	5,694.09	7,274.99	4,447.20	60,842.98
CROSSVILLE	ULO	390002080	JUL - DEC	787.09	746.09	962.64	800.24	775.38	900.87	
			JAN - JUN	1,133.36	881.04	1,386.99	848.26	911.91	961.74	11,095.61
CRYSTAL LAKE	INC	390002100	JUL - DEC	294,665.18	193,183.54	198,116.00	287,939.27	216,699.88	239,658.17	
			JAN - JUN	273,227.55	337,648.33	168,405.88	289,714.18	370,150.15	243,211.28	3,112,619.41
CRYSTAL LAKE	ULO	390002100	JUL - DEC	40,047.06	37,961.39	48,979.01	40,716.12	39,451.31	45,836.56	
			JAN - JUN	57,665.45	44,827.31	70,570.07	43,159.32	46,398.03	52,596.37	568,208.00
CUBA	INC	390002110	JUL - DEC	10,501.53	6,884.84	7,060.63	10,261.83	7,722.94	8,541.15	
			JAN - JUN	9,737.52	12,033.41	6,001.79	10,325.09	13,191.73	7,724.40	109,986.86
CUBA	ULO	390002110	JUL - DEC	1,427.23	1,352.90	1,745.55	1,451.07	1,406.00	1,633.56	
			JAN - JUN	2,055.13	1,597.59	2,515.03	1,538.15	1,653.57	1,670.46	20,046.24
CULLOM	INC	390002120	JUL - DEC	4,169.51	2,733.54	2,803.34	4,074.33	3,066.30	3,391.16	
			JAN - JUN	3,866.16	4,777.72	2,382.94	4,099.45	5,237.62	3,313.01	43,915.08
CULLOM	ULO	390002120	JUL - DEC	566.66	537.15	693.05	576.13	558.23	648.58	
			JAN - JUN	815.96	634.30	998.56	610.70	656.53	716.46	8,012.31
CUMBERLAND COUNTY GOVERNMENT	INC	290000035	JUL - DEC	47,893.83	31,399.36	32,201.07	46,800.62	35,221.62	38,953.18	
			JAN - JUN	44,409.43	54,880.16	27,372.09	47,089.11	60,162.89	38,359.36	504,742.72
CUMBERLAND COUNTY GOVERNMENT	ULO	290000035	JUL - DEC	6,509.10	6,170.11	7,960.87	6,617.85	6,412.27	7,450.11	
			JAN - JUN	9,372.73	7,286.07	11,470.20	7,014.96	7,541.37	8,295.51	92,101.15
CURRAN	INC	390002125	JUL - DEC	1,844.06	1,208.97	1,239.84	1,801.97	1,356.14	1,499.82	
			JAN - JUN	1,709.90	2,113.06	1,053.91	1,813.08	2,316.46	1,265.51	19,222.72
CURRAN	ULO	390002125	JUL - DEC	250.62	237.56	306.51	254.80	246.89	286.85	
			JAN - JUN	360.88	280.53	441.63	270.09	290.36	273.67	3,500.39
CUTLER	INC	390002130	JUL - DEC	4,021.39	2,636.43	2,703.75	3,929.60	2,957.37	3,270.69	
			JAN - JUN	3,728.82	4,607.99	2,298.29	3,953.82	5,051.56	2,632.50	41,792.21
CUTLER	ULO	390002130	JUL - DEC	546.53	518.07	668.43	555.66	538.40	625.54	
			JAN - JUN	786.97	611.77	963.09	589.00	633.20	569.30	7,605.96
CYPRESS	INC	390002140	JUL - DEC	2,006.99	1,315.79	1,349.38	1,961.18	1,475.96	1,632.33	
			JAN - JUN	1,860.97	2,299.75	1,147.02	1,973.27	2,521.12	1,396.83	20,940.59
CYPRESS	ULO	390002140	JUL - DEC	272.76	258.55	333.60	277.32	268.70	312.19	
			JAN - JUN	392.76	305.32	480.65	293.96	316.02	302.07	3,813.90
DAHLGREN	INC	390002150	JUL - DEC	3,806.62	2,495.63	2,559.35	3,719.73	2,799.43	3,096.01	
			JAN - JUN	3,529.68	4,361.89	2,175.54	3,742.66	4,781.77	3,133.93	40,202.24
DAHLGREN	ULO	390002150	JUL - DEC	517.34	490.40	632.73	525.98	509.65	592.13	
			JAN - JUN	744.94	579.10	911.65	557.55	599.39	677.73	7,338.59
DAKOTA	INC	390002160	JUL - DEC	3,695.53	2,422.80	2,484.66	3,611.18	2,717.73	3,005.66	
			JAN - JUN	3,426.67	4,234.60	2,112.05	3,633.44	4,642.22	3,020.51	39,007.05
DAKOTA	ULO	390002160	JUL - DEC	502.24	476.09	614.26	510.63	494.77	574.85	
			JAN - JUN	723.20	562.20	885.05	541.28	581.89	653.21	7,119.67
DALLAS CITY	INC	390002170	JUL - DEC	7,813.20	5,122.35	5,253.14	7,634.86	5,745.90	6,354.66	
			JAN - JUN	7,244.77	8,952.91	4,465.36	7,681.92	9,814.72	5,641.07	81,724.86
DALLAS CITY	ULO	390002170	JUL - DEC	1,061.86	1,006.56	1,298.69	1,079.60	1,046.06	1,215.38	
			JAN - JUN	1,529.02	1,188.61	1,871.19	1,144.38	1,230.26	1,219.92	14,891.53
DALTON CITY	INC	390002180	JUL - DEC	4,302.81	2,820.94	2,892.96	4,204.60	3,164.33	3,499.58	
			JAN - JUN	3,989.77	4,930.47	2,459.12	4,230.52	5,405.07	3,247.35	45,147.52
DALTON CITY	ULO	390002180	JUL - DEC	584.78	554.32	715.21	594.55	576.08	669.32	
			JAN - JUN	842.05	654.58	1,030.49	630.22	677.52	702.26	8,231.38
DALZELL	INC	390002190	JUL - DEC	5,310.01	3,481.26	3,570.15	5,188.81	3,905.04	4,318.76	
			JAN - JUN	4,923.69	6,084.59	3,034.75	5,220.79	6,670.29	4,280.06	55,988.20
DALZELL	ULO	390002190	JUL - DEC	721.66	684.08	882.62	733.72	710.93	825.99	
			JAN - JUN	1,039.16	807.81	1,271.70	925.11	836.11	925.59	10,217.12
DAMIANSVILLE	INC	390002195	JUL - DEC	2,725.36	1,786.75	1,832.37	2,663.15	2,004.26	2,216.60	
			JAN - JUN	2,527.08	3,122.91	1,557.58	2,679.57	3,423.52	2,930.97	29,470.12

**DISBURSEMENT INFORMATION  
FOR INCOME AND USE TAXES  
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Local Government	Tax	Vendor #									FY Total
DAMIANSVILLE	ULO	390002195	JUL - DEC	370.39	351.10	453.00	376.58	364.88	423.94		
			JAN - JUN	533.34	414.60	652.70	399.18	429.13	633.84	5,402.68	
DANA	INC	390002198	JUL - DEC	1,266.40	830.26	851.45	1,237.49	931.32	1,029.99		
			JAN - JUN	1,174.27	1,451.13	723.77	1,245.12	1,590.82	949.13	13,281.15	
DANA	ULO	390002198	JUL - DEC	172.11	163.14	210.50	174.98	169.55	196.99		
			JAN - JUN	247.83	192.65	303.29	185.48	199.40	205.25	2,421.17	
DANFORTH	INC	390002200	JUL - DEC	4,347.25	2,850.07	2,922.84	4,248.02	3,197.01	3,535.72		
			JAN - JUN	4,030.97	4,981.39	2,484.52	4,274.20	5,460.89	3,605.51	45,938.39	
DANFORTH	ULO	390002200	JUL - DEC	590.82	560.05	722.59	600.69	582.03	676.23		
			JAN - JUN	850.74	661.34	1,041.13	636.73	684.51	779.72	8,386.58	
DANVERS	INC	390002210	JUL - DEC	8,761.15	5,743.84	5,890.50	8,561.17	6,443.04	7,125.65		
			JAN - JUN	8,123.76	10,039.15	5,007.14	8,613.95	11,005.52	6,888.68	92,203.55	
DANVERS	ULO	390002210	JUL - DEC	1,190.70	1,128.69	1,456.27	1,210.59	1,172.98	1,362.83		
			JAN - JUN	1,714.54	1,332.83	2,098.23	1,283.23	1,379.53	1,489.73	16,820.15	
DANVILLE	INC	390002220	JUL - DEC	251,088.98	164,614.83	168,817.85	245,357.72	184,653.48	204,216.61		
			JAN - JUN	232,821.63	287,715.62	143,501.38	246,870.15	315,410.95	197,151.39	2,642,220.59	
DANVILLE	ULO	390002220	JUL - DEC	34,124.75	32,347.52	41,735.81	34,694.86	33,617.10	39,058.08		
			JAN - JUN	49,137.66	38,198.08	60,133.90	36,776.76	39,536.51	42,635.55	481,996.58	
DARIEN	INC	390002225	JUL - DEC	174,889.87	114,658.42	117,585.93	170,897.90	128,615.85	142,242.07		
			JAN - JUN	162,166.20	200,401.26	99,952.37	171,951.35	219,691.76	131,840.18	1,834,893.16	
DARIEN	ULO	390002225	JUL - DEC	23,768.75	22,530.87	29,070.05	24,165.85	23,415.17	27,204.95		
			JAN - JUN	34,225.63	26,605.94	41,884.79	25,615.95	27,538.19	28,511.48	334,537.62	
DAVIS	INC	390002230	JUL - DEC	4,902.69	3,214.22	3,296.29	4,790.78	3,605.49	3,987.47		
			JAN - JUN	4,546.00	5,617.85	2,801.96	4,820.31	6,158.62	4,041.28	51,782.96	
DAVIS	ULO	390002230	JUL - DEC	666.31	631.60	814.92	677.44	656.39	762.63		
			JAN - JUN	959.44	745.84	1,174.15	718.09	771.97	873.95	9,452.73	
DAVIS JUNCTION	INC	390002232	JUL - DEC	13,693.47	8,977.49	9,206.70	13,380.91	10,070.32	11,137.22		
			JAN - JUN	12,697.23	15,690.95	7,826.04	13,463.39	17,201.35	14,165.38	147,510.45	
DAVIS JUNCTION	ULO	390002232	JUL - DEC	1,861.03	1,764.11	2,276.11	1,892.13	1,833.35	2,130.08		
			JAN - JUN	2,679.78	2,083.18	3,279.48	2,005.66	2,156.17	3,063.37	27,024.45	
DAWSON	INC	390002240	JUL - DEC	3,451.14	2,262.57	2,320.34	3,372.36	2,538.00	2,806.89		
			JAN - JUN	3,200.06	3,954.56	1,972.38	3,393.15	4,335.22	3,038.42	36,645.09	
DAWSON	ULO	390002240	JUL - DEC	469.03	444.60	573.64	476.87	462.05	536.84		
			JAN - JUN	675.38	525.02	826.52	505.48	543.41	657.08	6,695.92	
DECATUR	INC	390002250	JUL - DEC	606,245.40	397,456.64	407,604.69	592,407.49	445,839.25	493,073.74		
			JAN - JUN	562,139.53	694,679.12	346,478.98	596,059.19	761,548.50	454,402.71	6,357,935.24	
DECATUR	ULO	390002250	JUL - DEC	82,392.99	78,101.93	100,769.63	83,769.51	81,167.30	94,304.35		
			JAN - JUN	118,641.15	92,227.91	145,191.16	88,796.18	95,459.50	98,268.20	1,159,089.81	
DEER CREEK	INC	390002260	JUL - DEC	4,480.55	2,937.46	3,012.47	4,378.28	3,295.04	3,644.14		
			JAN - JUN	4,154.58	5,134.14	2,560.71	4,405.27	5,628.35	4,202.45	47,833.44	
DEER CREEK	ULO	390002260	JUL - DEC	608.93	577.22	744.75	619.11	599.88	696.97		
			JAN - JUN	876.83	681.62	1,073.05	656.26	705.50	908.81	8,748.93	
DEER GROVE	INC	390002275	JUL - DEC	355.48	233.05	239.00	347.36	261.42	289.12		
			JAN - JUN	329.62	407.33	203.16	349.50	446.54	286.53	3,748.11	
DEER GROVE	ULO	390002275	JUL - DEC	48.31	45.79	59.08	49.11	47.59	55.29		
			JAN - JUN	69.56	54.07	85.13	52.06	55.97	61.96	683.92	
DEER PARK	INC	390002276	JUL - DEC	22,973.03	15,061.20	15,445.75	22,448.66	16,894.60	18,684.51		
			JAN - JUN	21,301.69	26,324.14	13,129.45	22,587.04	28,858.08	19,102.07	242,810.22	
DEER PARK	ULO	390002276	JUL - DEC	3,122.18	2,959.58	3,818.55	3,174.34	3,075.74	3,573.55		
			JAN - JUN	4,495.77	3,494.87	5,501.86	3,364.83	3,617.33	4,130.97	44,329.57	
DEERFIELD	INC	390002270	JUL - DEC	136,416.31	89,435.02	91,718.51	133,302.53	100,321.99	110,950.62		
			JAN - JUN	126,491.69	156,315.52	77,964.11	134,124.23	171,362.36	108,792.31	1,437,195.20	
DEERFIELD	ULO	390002270	JUL - DEC	18,539.92	17,574.36	22,675.01	18,849.67	18,264.12	21,220.19		
			JAN - JUN	26,696.42	20,752.96	32,670.66	19,980.76	21,480.13	23,527.20	262,231.40	
DEKALB	INC	390002280	JUL - DEC	338,811.64	222,126.12	227,797.54	331,078.06	249,165.64	275,563.53		
			JAN - JUN	314,162.24	388,234.48	193,636.29	333,118.88	425,605.70	261,829.84	3,561,129.96	
DEKALB	ULO	390002280	JUL - DEC	46,046.87	43,648.73	56,317.00	46,816.17	45,361.87	52,703.76		
			JAN - JUN	66,304.83	51,543.30	81,142.81	49,625.41	53,349.34	56,622.78	649,482.87	
DEKALB COUNTY GOVERNMENT	INC	290000037	JUL - DEC	114,739.31	75,223.50	77,144.14	112,120.31	84,380.49	93,320.20		
			JAN - JUN	106,391.74	131,476.46	65,575.35	112,811.44	144,132.31	95,970.05	1,213,285.30	

**DISBURSEMENT INFORMATION  
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Local Government	Tax	Vendor #								FY Total
DEKALB COUNTY GOVERNMENT	ULO	290000037	JUL - DEC	15,593.87	14,781.74	19,071.87	15,854.39	15,361.89	17,848.24	
			JAN - JUN	22,454.28	17,455.25	27,479.19	16,805.75	18,066.87	20,754.28	221,527.62
DELAND	INC	390002290	JUL - DEC	3,517.79	2,306.27	2,365.16	3,437.49	2,587.02	2,861.10	
			JAN - JUN	3,261.86	4,030.93	2,010.47	3,458.68	4,418.95	2,662.35	36,918.07
DELAND	ULO	390002290	JUL - DEC	478.09	453.19	584.72	486.08	470.98	547.20	
			JAN - JUN	688.42	535.16	842.48	515.24	553.91	575.75	6,731.22
DELANAN	INC	390002300	JUL - DEC	13,515.73	8,860.96	9,087.20	13,207.22	9,939.61	10,992.66	
			JAN - JUN	12,532.42	15,487.28	7,724.45	13,288.63	16,978.08	10,082.31	141,696.55
DELANAN	ULO	390002300	JUL - DEC	1,836.88	1,741.21	2,246.57	1,867.57	1,809.55	2,102.43	
			JAN - JUN	2,645.00	2,056.14	3,236.91	1,979.63	2,128.18	2,180.38	25,830.45
DEPUE	INC	390002310	JUL - DEC	13,641.63	8,943.50	9,171.85	13,330.25	10,032.20	11,095.06	
			JAN - JUN	12,649.16	15,631.55	7,796.41	13,412.42	17,136.23	10,971.75	143,812.01
DEPUE	ULO	390002310	JUL - DEC	1,853.99	1,757.43	2,267.50	1,884.96	1,826.41	2,122.02	
			JAN - JUN	2,669.64	2,075.29	3,267.06	1,998.07	2,148.01	2,372.73	26,243.11
DES PLAINES	INC	390002330	JUL - DEC	434,799.26	285,055.94	292,334.13	424,874.71	319,755.95	353,632.54	
			JAN - JUN	403,166.53	498,223.93	248,494.75	427,493.70	546,182.66	348,398.09	4,582,412.19
DES PLAINES	ULO	390002330	JUL - DEC	59,092.26	56,014.71	72,271.99	60,079.50	58,213.20	67,635.09	
			JAN - JUN	85,089.44	66,145.87	104,131.11	63,684.62	68,463.56	75,343.86	836,165.21
DESOTO	INC	390002320	JUL - DEC	12,241.92	8,025.84	8,230.76	11,962.49	9,002.83	9,956.64	
			JAN - JUN	11,351.29	14,027.66	6,996.45	12,036.23	15,377.95	9,491.34	128,701.40
DESOTO	ULO	390002320	JUL - DEC	1,663.76	1,577.11	2,034.84	1,691.55	1,639.01	1,904.28	
			JAN - JUN	2,395.72	1,862.35	2,931.84	1,793.06	1,927.61	2,052.57	23,473.70
DETROIT	INC	390002332	JUL - DEC	688.74	451.54	463.07	673.02	506.51	560.17	
			JAN - JUN	638.63	789.21	393.62	677.17	865.18	495.46	7,202.32
DETROIT	ULO	390002332	JUL - DEC	93.60	88.73	114.48	95.16	92.21	107.13	
			JAN - JUN	134.78	104.77	164.94	100.88	108.45	107.14	1,312.27
DEWITT	INC	390002342	JUL - DEC	1,392.30	912.80	936.10	1,360.52	1,023.91	1,132.39	
			JAN - JUN	1,291.01	1,595.40	795.72	1,368.91	1,748.97	1,098.36	14,656.39
DEWITT	ULO	390002342	JUL - DEC	189.22	179.36	231.42	192.38	186.40	216.57	
			JAN - JUN	272.47	211.81	333.44	203.92	219.23	237.53	2,673.75
DEWITT COUNTY GOVERNMENT	INC	290000039	JUL - DEC	38,162.50	25,019.47	25,658.28	37,291.42	28,065.10	31,038.46	
			JAN - JUN	35,386.08	43,729.31	21,810.48	37,521.29	47,938.66	32,043.74	403,664.79
DEWITT COUNTY GOVERNMENT	ULO	290000039	JUL - DEC	5,186.55	4,916.43	6,343.34	5,273.20	5,109.39	5,936.35	
			JAN - JUN	7,468.33	5,805.64	9,139.62	5,589.62	6,009.07	6,929.71	73,707.25
DIAMOND	INC	390002345	JUL - DEC	10,316.38	6,763.46	6,936.14	10,080.90	7,586.77	8,390.56	
			JAN - JUN	9,565.84	11,821.25	5,895.97	10,143.05	12,959.16	15,084.66	115,544.14
DIAMOND	ULO	390002345	JUL - DEC	1,402.06	1,329.04	1,714.77	1,425.49	1,381.20	1,604.76	
			JAN - JUN	2,018.89	1,569.42	2,470.69	1,511.02	1,624.41	3,262.17	21,313.92
DIETERICH	INC	390002350	JUL - DEC	4,376.87	2,869.49	2,942.76	4,276.97	3,218.80	3,559.81	
			JAN - JUN	4,058.44	5,015.33	2,501.45	4,303.33	5,498.10	3,683.12	46,304.47
DIETERICH	ULO	390002350	JUL - DEC	594.84	563.86	727.52	604.78	585.99	680.84	
			JAN - JUN	856.54	665.85	1,048.22	641.07	689.18	796.50	8,455.19
DIVERNON	INC	390002360	JUL - DEC	8,894.46	5,831.24	5,980.12	8,691.44	6,541.08	7,234.07	
			JAN - JUN	8,247.36	10,191.90	5,083.32	8,745.01	11,172.97	6,996.13	93,609.10
DIVERNON	ULO	390002360	JUL - DEC	1,208.81	1,145.86	1,478.43	1,229.01	1,190.83	1,383.57	
			JAN - JUN	1,740.63	1,353.11	2,130.15	1,302.76	1,400.52	1,512.97	17,076.65
DIX	INC	390002368	JUL - DEC	3,658.50	2,398.52	2,459.76	3,574.99	2,690.50	2,975.54	
			JAN - JUN	3,392.33	4,192.17	2,090.89	3,597.03	4,595.71	2,751.89	38,377.83
DIX	ULO	390002368	JUL - DEC	497.21	471.32	608.11	505.52	489.81	569.09	
			JAN - JUN	715.96	556.56	876.18	535.85	576.06	595.11	6,996.78
DIXMOOR	INC	390002370	JUL - DEC	29,134.73	19,100.83	19,588.52	28,469.71	21,425.99	23,695.97	
			JAN - JUN	27,015.11	33,384.65	16,650.96	28,645.20	36,598.23	21,752.49	305,462.39
DIXMOOR	ULO	390002370	JUL - DEC	3,959.61	3,753.39	4,842.75	4,025.76	3,900.71	4,532.04	
			JAN - JUN	5,701.61	4,432.25	6,977.54	4,267.33	4,587.56	4,704.15	55,684.70
DIXON	INC	390002380	JUL - DEC	118,057.14	77,398.68	79,374.86	115,362.42	86,820.46	96,018.67	
			JAN - JUN	109,468.19	135,278.27	67,471.55	116,073.53	148,300.08	93,916.57	1,243,540.42
DIXON	ULO	390002380	JUL - DEC	16,044.79	15,209.17	19,623.36	16,312.84	15,806.10	18,364.35	
			JAN - JUN	23,103.57	17,959.99	28,273.78	17,291.71	18,589.29	20,310.20	226,889.15
DOLTON	INC	390002390	JUL - DEC	189,694.23	124,364.21	127,539.54	185,364.34	139,503.13	154,282.81	
			JAN - JUN	175,893.50	217,365.14	108,413.29	186,506.96	238,288.58	138,209.53	1,985,425.26

**DISBURSEMENT INFORMATION  
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DOLTON	ULO	390002390	JUL - DEC	25,780.77	24,438.10	31,530.82	26,211.48	25,397.25	29,507.83	
			JAN - JUN	37,122.82	28,858.12	45,430.32	27,784.33	29,869.28	29,888.91	361,820.03
DONGOLA	INC	390002400	JUL - DEC	5,969.13	3,913.38	4,013.30	5,832.89	4,389.76	4,854.84	
			JAN - JUN	5,534.87	6,839.86	3,411.45	5,868.84	7,498.26	4,333.78	62,460.36
DONGOLA	ULO	390002400	JUL - DEC	811.24	768.99	992.18	824.80	799.17	928.52	
			JAN - JUN	1,168.15	908.08	1,429.56	874.29	939.90	937.21	11,382.09
DONNELLSON	INC	390002410	JUL - DEC	1,799.62	1,179.83	1,209.95	1,758.54	1,323.46	1,463.68	
			JAN - JUN	1,668.69	2,062.14	1,028.50	1,769.38	2,260.63	1,253.56	18,777.98
DONNELLSON	ULO	390002410	JUL - DEC	244.57	231.84	299.12	248.65	240.94	279.94	
			JAN - JUN	352.17	273.76	430.99	263.58	283.36	271.08	3,420.00
DONOVAN	INC	390002420	JUL - DEC	2,599.46	1,704.21	1,747.72	2,540.12	1,911.67	2,114.20	
			JAN - JUN	2,410.34	2,978.65	1,485.63	2,555.78	3,265.37	1,814.69	27,127.85
DONOVAN	ULO	390002420	JUL - DEC	353.28	334.88	432.08	359.18	348.02	404.35	
			JAN - JUN	508.71	395.45	622.55	380.74	409.31	392.44	4,940.99
DORCHESTER	INC	390002425	JUL - DEC	1,051.63	689.45	707.05	1,027.63	773.38	855.31	
			JAN - JUN	975.12	1,205.03	601.02	1,033.96	1,321.03	901.37	11,141.98
DORCHESTER	ULO	390002425	JUL - DEC	142.92	135.48	174.80	145.31	140.79	163.58	
			JAN - JUN	205.80	159.98	251.85	154.03	165.59	194.93	2,035.06
DOUGLAS COUNTY GOVERNMENT	INC	290000041	JUL - DEC	46,034.95	30,180.68	30,951.26	44,984.17	33,854.59	37,441.31	
			JAN - JUN	42,685.79	52,750.12	26,309.71	45,261.46	57,827.82	36,908.80	485,190.66
DOUGLAS COUNTY GOVERNMENT	ULO	290000041	JUL - DEC	6,256.47	5,930.63	7,651.89	6,360.99	6,163.40	7,160.95	
			JAN - JUN	9,008.95	7,003.28	11,025.02	6,742.69	7,248.67	7,981.82	88,534.76
DOVER	INC	390002431	JUL - DEC	1,273.81	835.11	856.43	1,244.73	936.77	1,036.02	
			JAN - JUN	1,181.13	1,459.62	728.00	1,252.40	1,600.12	1,002.85	13,406.99
DOVER	ULO	390002431	JUL - DEC	173.11	164.10	211.73	176.01	170.54	198.14	
			JAN - JUN	249.28	193.78	305.06	186.57	200.57	216.87	2,445.76
DOWELL	INC	390002430	JUL - DEC	3,265.99	2,141.19	2,195.86	3,191.44	2,401.84	2,656.30	
			JAN - JUN	3,028.38	3,742.40	1,866.56	3,211.11	4,102.64	2,435.51	34,239.22
DOWELL	ULO	390002430	JUL - DEC	443.87	420.75	542.87	451.28	437.26	508.04	
			JAN - JUN	639.14	496.85	782.18	478.36	514.26	526.69	6,241.55
DOWNERS GROVE	INC	390002440	JUL - DEC	360,844.13	236,570.70	242,610.93	352,607.65	265,368.57	293,483.08	
			JAN - JUN	334,591.82	413,480.89	206,228.21	354,781.18	453,282.30	285,534.33	3,799,383.79
DOWNERS GROVE	ULO	390002440	JUL - DEC	49,041.24	46,487.15	59,979.22	49,860.56	48,311.70	56,131.02	
			JAN - JUN	70,616.55	54,895.10	86,419.42	52,852.49	56,818.58	61,749.07	693,162.10
DOWNS	INC	390002446	JUL - DEC	5,746.96	3,767.72	3,863.92	5,615.78	4,226.37	4,674.14	
			JAN - JUN	5,328.85	6,585.27	3,284.48	5,650.40	7,219.17	5,999.24	61,962.30
DOWNS	ULO	390002446	JUL - DEC	781.05	740.37	955.25	794.10	769.43	893.96	
			JAN - JUN	1,124.67	874.28	1,376.35	841.75	904.91	1,297.38	11,353.50
DUBOIS	INC	390002447	JUL - DEC	1,644.10	1,077.88	1,105.40	1,606.57	1,209.09	1,337.18	
			JAN - JUN	1,524.49	1,883.93	939.63	1,616.48	2,065.27	1,223.72	17,233.74
DUBOIS	ULO	390002447	JUL - DEC	223.44	211.80	273.28	227.17	220.12	255.74	
			JAN - JUN	321.74	250.11	393.75	240.81	258.88	264.64	3,141.48
DUNFERMLINE	INC	390002452	JUL - DEC	1,940.34	1,272.09	1,304.57	1,896.05	1,426.94	1,578.12	
			JAN - JUN	1,799.17	2,223.38	1,108.93	1,907.73	2,437.40	1,790.82	20,685.54
DUNFERMLINE	ULO	390002452	JUL - DEC	263.70	249.97	322.52	268.11	259.78	301.82	
			JAN - JUN	379.72	295.18	464.69	284.19	305.52	387.27	3,782.47
DUNLAP	INC	390002459	JUL - DEC	9,783.16	6,413.88	6,577.64	9,559.86	7,194.64	7,956.88	
			JAN - JUN	9,071.41	11,210.25	5,591.23	9,618.79	12,289.34	8,273.58	103,540.66
DUNLAP	ULO	390002459	JUL - DEC	1,329.60	1,260.35	1,626.15	1,351.81	1,309.82	1,521.81	
			JAN - JUN	1,914.54	1,488.31	2,342.99	1,432.93	1,540.45	1,789.22	18,907.98
DUPAGE COUNTY GOVERNMENT	INC	290000043	JUL - DEC	737,262.84	483,352.14	495,693.32	720,434.37	542,190.85	599,633.33	
			JAN - JUN	683,625.13	844,808.22	421,357.55	724,875.25	926,128.94	583,556.66	7,762,918.60
DUPAGE COUNTY GOVERNMENT	ULO	290000043	JUL - DEC	100,199.18	94,980.77	122,547.24	101,873.18	98,708.60	114,684.73	
			JAN - JUN	144,281.03	112,159.55	176,568.84	107,986.17	116,089.53	126,198.77	1,416,277.59
DUPO	INC	390002460	JUL - DEC	29,105.11	19,081.41	19,568.61	28,440.77	21,404.20	23,671.87	
			JAN - JUN	26,987.64	33,350.70	16,634.03	28,616.08	36,561.02	24,701.37	308,122.81
DUPO	ULO	390002460	JUL - DEC	3,955.58	3,749.57	4,837.82	4,021.67	3,896.74	4,527.43	
			JAN - JUN	5,695.81	4,427.75	6,970.45	4,262.99	4,582.89	5,341.86	56,270.56
DUQUOIN	INC	390002470	JUL - DEC	47,753.11	31,307.11	32,106.46	46,663.12	35,118.14	38,838.74	
			JAN - JUN	44,278.96	54,718.92	27,291.67	46,950.76	59,986.13	36,467.06	501,480.18

**DISBURSEMENT INFORMATION  
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DUQUOIN	ULO	390002470	JUL - DEC	6,489.98	6,151.98	7,937.48	6,598.41	6,393.43	7,428.22	
			JAN - JUN	9,345.20	7,264.66	11,436.50	6,994.35	7,519.21	7,886.29	91,445.71
DURAND	INC	390002480	JUL - DEC	8,005.75	5,248.60	5,382.61	7,823.02	5,887.51	6,511.27	
			JAN - JUN	7,423.31	9,173.56	4,575.41	7,871.24	10,056.60	8,613.84	86,572.72
DURAND	ULO	390002480	JUL - DEC	1,088.03	1,031.37	1,330.71	1,106.21	1,071.85	1,245.33	
			JAN - JUN	1,566.71	1,217.91	1,917.31	1,172.59	1,260.58	1,862.81	15,871.41
DWIGHT	INC	390002490	JUL - DEC	32,311.85	21,183.76	21,724.63	31,574.31	23,762.47	26,279.99	
			JAN - JUN	29,961.08	37,025.22	18,466.73	31,768.94	40,589.25	25,429.64	340,077.87
DWIGHT	ULO	390002490	JUL - DEC	4,391.40	4,162.69	5,370.84	4,464.77	4,326.07	5,026.25	
			JAN - JUN	6,323.36	4,915.58	7,738.43	4,732.68	5,087.82	5,499.35	62,039.24
EAGARVILLE	INC	390002495	JUL - DEC	947.95	621.48	637.34	926.31	697.13	770.99	
			JAN - JUN	878.98	1,086.23	541.77	932.02	1,190.79	758.11	9,989.10
EAGARVILLE	ULO	390002495	JUL - DEC	128.83	122.12	157.56	130.98	126.91	147.45	
			JAN - JUN	185.51	144.21	227.02	138.84	149.26	163.94	1,822.63
EARLVILLE	INC	390002500	JUL - DEC	13,167.65	8,632.76	8,853.17	12,867.09	9,683.63	10,709.56	
			JAN - JUN	12,209.67	15,088.43	7,525.52	12,946.41	16,540.84	10,153.95	138,378.68
EARLVILLE	ULO	390002500	JUL - DEC	1,789.57	1,696.37	2,188.71	1,819.47	1,762.95	2,048.29	
			JAN - JUN	2,576.88	2,003.19	3,153.55	1,928.65	2,073.38	2,195.87	25,236.88
EAST ALTON	INC	390002510	JUL - DEC	50,582.16	33,161.84	34,008.55	49,427.59	37,198.65	41,139.67	
			JAN - JUN	46,902.18	57,960.64	28,908.51	49,732.27	63,539.90	37,613.19	530,175.15
EAST ALTON	ULO	390002510	JUL - DEC	6,874.47	6,516.44	8,407.72	6,989.32	6,772.20	7,868.29	
			JAN - JUN	9,898.84	7,695.04	12,114.04	7,408.72	7,964.67	8,134.15	96,643.90
EAST BROOKLYN	INC	390002515	JUL - DEC	910.92	597.20	612.45	890.13	669.90	740.87	
			JAN - JUN	844.65	1,043.80	520.60	895.61	1,144.27	632.75	9,503.15
EAST BROOKLYN	ULO	390002515	JUL - DEC	123.80	117.35	151.41	125.86	121.95	141.69	
			JAN - JUN	178.26	138.57	218.15	133.42	143.43	136.83	1,730.72
EAST CAPE GIRARDEAU	INC	390002516	JUL - DEC	3,236.36	2,121.77	2,175.94	3,162.49	2,380.06	2,632.21	
			JAN - JUN	3,000.91	3,708.46	1,849.63	3,181.99	4,065.43	2,298.21	33,813.46
EAST CAPE GIRARDEAU	ULO	390002516	JUL - DEC	439.84	416.93	537.94	447.19	433.30	503.43	
			JAN - JUN	633.35	492.34	775.08	474.02	509.59	497.00	6,160.01
EAST CARONDELET	INC	390002520	JUL - DEC	4,473.15	2,932.61	3,007.49	4,371.04	3,289.60	3,638.12	
			JAN - JUN	4,147.71	5,125.65	2,556.47	4,397.99	5,619.04	2,978.73	46,537.60
EAST CARONDELET	ULO	390002520	JUL - DEC	607.93	576.27	743.52	618.08	598.88	695.82	
			JAN - JUN	875.38	680.49	1,071.28	655.17	704.34	644.17	8,471.33
EAST DUBUQUE	INC	390002540	JUL - DEC	14,774.73	9,686.36	9,933.68	14,437.49	10,865.49	12,016.63	
			JAN - JUN	13,699.83	16,929.93	8,443.99	14,526.48	18,559.60	10,171.85	154,046.06
EAST DUBUQUE	ULO	390002540	JUL - DEC	2,007.98	1,903.41	2,455.84	2,041.53	1,978.11	2,298.27	
			JAN - JUN	2,891.38	2,247.67	3,538.43	2,164.04	2,326.43	2,199.74	28,052.83
EAST DUNDEE	INC	390002550	JUL - DEC	21,884.37	14,347.46	14,713.79	21,384.84	16,093.99	17,799.07	
			JAN - JUN	20,292.22	25,076.67	12,507.26	21,516.67	27,490.54	17,072.48	230,179.36
EAST DUNDEE	ULO	390002550	JUL - DEC	2,974.23	2,819.33	3,637.59	3,023.92	2,929.99	3,404.21	
			JAN - JUN	4,282.72	3,329.25	5,241.13	3,205.38	3,445.91	3,692.06	41,985.72
EAST GALESBURG	INC	390002560	JUL - DEC	6,213.53	4,073.61	4,177.62	6,071.70	4,569.49	5,053.61	
			JAN - JUN	5,761.48	7,119.90	3,551.13	6,109.13	7,805.26	4,847.15	65,353.61
EAST GALESBURG	ULO	390002560	JUL - DEC	844.46	800.48	1,032.80	858.57	831.90	966.54	
			JAN - JUN	1,215.97	945.26	1,488.09	910.09	978.38	1,048.23	11,920.77
EAST GILLESPIE	INC	390002565	JUL - DEC	1,732.97	1,136.14	1,165.15	1,693.41	1,274.44	1,409.47	
			JAN - JUN	1,606.89	1,985.76	990.42	1,703.85	2,176.91	1,611.73	18,487.14
EAST GILLESPIE	ULO	390002565	JUL - DEC	235.52	223.25	288.05	239.45	232.01	269.57	
			JAN - JUN	339.14	263.63	415.03	253.82	272.87	348.55	3,380.89
EAST HAZELCREST	INC	390002570	JUL - DEC	11,901.25	7,802.50	8,001.71	11,629.59	8,752.30	9,679.56	
			JAN - JUN	11,035.40	13,637.29	6,801.75	11,701.28	14,950.01	9,210.78	125,103.42
EAST HAZELCREST	ULO	390002570	JUL - DEC	1,617.46	1,533.22	1,978.21	1,644.48	1,593.40	1,851.29	
			JAN - JUN	2,329.05	1,810.53	2,850.25	1,743.16	1,873.97	1,991.90	22,816.92
EAST MOLINE	INC	390002580	JUL - DEC	158,715.43	104,054.40	106,711.16	155,092.65	116,720.99	129,087.02	
			JAN - JUN	147,168.48	181,867.43	90,708.41	156,048.67	199,373.88	127,160.17	1,672,708.69
EAST MOLINE	ULO	390002580	JUL - DEC	21,570.53	20,447.13	26,381.55	21,930.91	21,249.65	24,688.93	
			JAN - JUN	31,060.32	24,145.32	38,011.13	23,246.89	24,991.36	27,499.39	305,223.11
EAST PEORIA	INC	390002600	JUL - DEC	171,372.08	112,352.14	115,220.77	167,460.41	126,028.83	139,380.97	
			JAN - JUN	158,904.33	196,370.32	97,941.89	168,492.66	215,272.81	139,695.91	1,808,493.12



**DISBURSEMENT INFORMATION  
FOR INCOME AND USE TAXES  
JULY 2010 - JUNE 2011 DISBURSEMENTS  
MAY 2010 - APRIL 2011 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
EAST PEORIA	ULO	390002600	JUL - DEC	23,290.66	22,077.67	28,485.33	23,679.77	22,944.19	26,657.74	
			JAN - JUN	33,537.21	26,070.77	41,042.31	25,100.70	26,984.27	30,210.35	330,080.97
EAST ST. LOUIS	INC	390002610	JUL - DEC	233,596.29	153,146.56	157,056.77	228,264.31	171,789.17	189,989.39	
			JAN - JUN	216,601.57	267,671.25	133,504.03	229,671.37	293,437.12	161,209.63	2,435,937.46
EAST ST. LOUIS	ULO	390002610	JUL - DEC	31,747.37	30,093.95	38,828.19	32,277.76	31,275.09	36,337.01	
			JAN - JUN	45,714.38	35,536.92	55,944.53	34,214.62	36,782.11	34,862.86	443,614.79
EASTON	INC	390002590	JUL - DEC	2,762.39	1,811.03	1,857.27	2,699.34	2,031.49	2,246.72	
			JAN - JUN	2,561.42	3,165.34	1,578.75	2,715.97	3,470.04	1,916.17	28,815.93
EASTON	ULO	390002590	JUL - DEC	375.42	355.87	459.16	381.70	369.84	429.70	
			JAN - JUN	540.59	420.24	661.57	404.60	434.96	414.38	5,248.03
EDDYVILLE	INC	390002617	JUL - DEC	1,133.09	742.86	761.83	1,107.23	833.29	921.57	
			JAN - JUN	1,050.66	1,298.38	647.58	1,114.06	1,423.36	602.90	11,636.81
EDDYVILLE	ULO	390002617	JUL - DEC	153.99	145.97	188.34	156.56	151.70	176.25	
			JAN - JUN	221.74	172.37	271.36	165.96	178.41	130.38	2,113.03
EDGAR COUNTY GOVERNMENT	INC	290000045	JUL - DEC	52,670.62	34,531.04	35,412.71	51,468.38	38,734.53	42,838.26	
			JAN - JUN	48,838.70	60,353.74	30,102.10	51,785.64	66,163.36	37,726.61	550,625.69
EDGAR COUNTY GOVERNMENT	ULO	290000045	JUL - DEC	7,158.30	6,785.49	8,754.86	7,277.89	7,051.81	8,193.16	
			JAN - JUN	10,307.54	8,012.76	12,614.21	7,714.61	8,293.52	8,158.68	100,322.83
EDGEWOOD	INC	390002620	JUL - DEC	3,902.89	2,558.75	2,624.08	3,813.81	2,870.23	3,174.32	
			JAN - JUN	3,618.95	4,472.21	2,230.56	3,837.32	4,902.71	2,626.53	40,632.36
EDGEWOOD	ULO	390002620	JUL - DEC	530.43	502.80	648.73	539.29	522.54	607.11	
			JAN - JUN	763.79	593.74	934.71	571.65	614.55	568.00	7,397.34
EDINBURG	INC	390002630	JUL - DEC	8,405.67	5,510.79	5,651.49	8,213.81	6,181.62	6,836.53	
			JAN - JUN	7,794.14	9,631.82	4,803.97	8,264.44	10,558.97	6,435.01	88,288.26
EDINBURG	ULO	390002630	JUL - DEC	1,142.39	1,082.89	1,397.18	1,161.47	1,125.39	1,307.54	
			JAN - JUN	1,644.97	1,278.75	2,013.09	1,231.17	1,323.55	1,391.62	16,100.01
EDWARDS COUNTY GOVERNMENT	INC	290000047	JUL - DEC	21,491.86	14,090.14	14,449.90	21,001.30	15,805.34	17,479.84	
			JAN - JUN	19,928.27	24,626.90	12,282.94	21,130.75	26,997.48	16,236.76	225,521.48
EDWARDS COUNTY GOVERNMENT	ULO	290000047	JUL - DEC	2,920.89	2,768.77	3,572.36	2,969.69	2,877.44	3,343.16	
			JAN - JUN	4,205.92	3,269.55	5,147.13	3,147.89	3,384.11	3,511.33	41,118.24
EDWARDSVILLE	INC	390002640	JUL - DEC	185,687.65	121,737.48	124,845.74	181,449.21	136,556.65	151,024.16	
			JAN - JUN	172,178.41	212,774.12	106,123.47	182,567.70	233,255.62	145,014.64	1,953,214.85
EDWARDSVILLE	ULO	390002640	JUL - DEC	25,236.25	23,921.93	30,864.85	25,657.86	24,860.83	28,884.59	
			JAN - JUN	36,338.74	28,248.60	44,470.77	27,197.49	29,238.41	31,360.57	356,280.89
EFFINGHAM	INC	390002650	JUL - DEC	91,714.42	60,128.30	61,663.53	89,620.99	67,447.75	74,593.51	
			JAN - JUN	85,041.97	105,092.91	52,416.26	90,173.43	115,209.09	73,590.77	966,692.93
EFFINGHAM	ULO	390002650	JUL - DEC	12,464.63	11,815.47	15,244.70	12,672.87	12,279.20	14,266.61	
			JAN - JUN	17,948.35	13,952.48	21,964.90	13,433.32	14,441.37	15,914.58	176,398.48
EFFINGHAM COUNTY GOVERNMENT	INC	290000049	JUL - DEC	109,814.40	71,994.71	73,832.91	107,307.82	80,758.66	89,314.65	
			JAN - JUN	101,825.12	125,833.15	62,760.69	107,969.28	137,945.77	89,809.63	1,159,166.79
EFFINGHAM COUNTY GOVERNMENT	ULO	290000049	JUL - DEC	14,924.54	14,147.26	18,253.26	15,173.88	14,702.52	17,082.15	
			JAN - JUN	21,490.48	16,706.02	26,299.71	16,084.40	17,291.39	19,422.04	211,577.65
EL DARA	INC	390002678	JUL - DEC	659.12	432.12	443.15	644.07	484.72	536.08	
			JAN - JUN	611.17	755.27	376.69	648.04	827.97	465.61	6,884.01
EL DARA	ULO	390002678	JUL - DEC	89.57	84.91	109.55	91.07	88.24	102.52	
			JAN - JUN	128.98	100.27	157.85	96.54	103.78	100.69	1,253.97
EL PASO	INC	390002780	JUL - DEC	19,958.84	13,085.09	13,419.18	19,503.27	14,677.94	16,233.00	
			JAN - JUN	18,506.79	22,870.26	11,406.80	19,623.49	25,071.74	16,774.01	211,130.41
EL PASO	ULO	390002780	JUL - DEC	2,712.54	2,571.27	3,317.54	2,757.86	2,672.19	3,104.69	
			JAN - JUN	3,905.91	3,036.33	4,779.99	2,923.35	3,142.72	3,627.51	38,551.90
ELBURN	INC	390002670	JUL - DEC	34,963.16	22,921.97	23,507.22	34,165.10	25,712.27	28,436.36	
			JAN - JUN	32,419.50	40,063.28	19,982.00	34,375.70	43,919.74	33,440.58	373,906.88
ELBURN	ULO	390002670	JUL - DEC	4,751.73	4,504.26	5,811.54	4,831.12	4,681.05	5,438.68	
			JAN - JUN	6,842.22	5,318.93	8,373.41	5,121.02	5,505.30	7,231.79	68,411.05
ELDORADO	INC	390002680	JUL - DEC	33,578.26	22,014.02	22,576.10	32,811.81	24,693.80	27,309.99	
			JAN - JUN	31,135.36	38,476.36	19,190.51	33,014.07	42,180.07	24,605.86	351,586.21
ELDORADO	ULO	390002680	JUL - DEC	4,563.52	4,325.85	5,581.35	4,639.76	4,495.63	5,223.25	
			JAN - JUN	6,571.20	5,108.25	8,041.73	4,918.17	5,287.23	5,321.21	64,077.15
ELDRED	INC	390002689	JUL - DEC	1,562.64	1,024.47	1,050.63	1,526.97	1,149.18	1,270.93	
			JAN - JUN	1,448.95	1,790.58	893.07	1,536.38	1,962.94	1,199.84	16,416.58

**DISBURSEMENT INFORMATION  
FOR INCOME AND USE TAXES  
JULY 2010 - JUNE 2011 DISBURSEMENTS  
MAY 2010 - APRIL 2011 COLLECTIONS**

Local Government	Tax	Vendor #									FY Total
ELDRED	ULO	390002689	JUL - DEC	212.37	201.31	259.74	215.92	209.21	243.07		
			JAN - JUN	305.80	237.72	374.24	228.87	246.05	259.47		2,993.77
ELGIN	INC	390002690	JUL - DEC	777,165.72	509,512.62	522,521.73	759,426.44	571,535.85	632,087.29		
			JAN - JUN	720,624.98	890,531.79	444,162.68	764,107.67	976,253.83	645,817.50		8,213,748.10
ELGIN	ULO	390002690	JUL - DEC	105,622.25	100,121.40	129,179.87	107,386.86	104,051.01	120,891.81		
			JAN - JUN	152,089.95	118,229.96	186,125.27	113,830.70	122,372.64	139,663.16		1,499,564.88
ELIZABETH	INC	390002700	JUL - DEC	5,050.81	3,311.32	3,395.87	4,935.52	3,714.41	4,107.94		
			JAN - JUN	4,683.35	5,787.57	2,886.61	4,965.94	6,344.68	4,542.71		53,726.73
ELIZABETH	ULO	390002700	JUL - DEC	686.44	650.69	839.54	697.90	676.22	785.67		
			JAN - JUN	988.43	768.37	1,209.63	739.78	795.30	982.39		9,820.36
ELIZABETHTOWN	INC	390002710	JUL - DEC	2,577.24	1,689.65	1,732.79	2,518.41	1,895.33	2,096.13		
			JAN - JUN	2,389.74	2,953.19	1,472.93	2,533.94	3,237.46	1,784.85		26,881.66
ELIZABETHTOWN	ULO	390002710	JUL - DEC	350.26	332.02	428.38	356.11	345.05	400.90		
			JAN - JUN	504.36	392.07	617.23	377.48	405.81	385.98		4,895.65
ELK GROVE VILLAGE	INC	390002719	JUL - DEC	257,184.02	168,610.76	172,915.81	251,313.64	189,135.83	209,173.85		
			JAN - JUN	238,473.24	294,699.75	146,984.79	252,862.78	323,067.37	197,748.33		2,702,170.17
ELK GROVE VILLAGE	ULO	390002719	JUL - DEC	34,953.10	33,132.73	42,748.92	35,537.06	34,433.14	40,006.19		
			JAN - JUN	50,330.45	39,125.32	61,593.61	37,669.49	40,496.24	42,764.65		492,790.90
ELKHART	INC	390002720	JUL - DEC	3,280.80	2,150.90	2,205.82	3,205.91	2,412.73	2,668.35		
			JAN - JUN	3,042.11	3,759.38	1,875.03	3,225.68	4,121.25	2,417.60		34,365.56
ELKHART	ULO	390002720	JUL - DEC	445.88	422.66	545.33	453.33	439.25	510.34		
			JAN - JUN	642.04	499.10	785.72	480.53	516.59	522.82		6,263.59
ELKVILLE	INC	390002730	JUL - DEC	7,317.01	4,797.05	4,919.53	7,149.99	5,381.00	5,951.09		
			JAN - JUN	6,784.67	8,384.35	4,181.78	7,194.06	9,191.42	5,539.60		76,791.55
ELKVILLE	ULO	390002730	JUL - DEC	994.43	942.64	1,216.22	1,011.04	979.63	1,138.19		
			JAN - JUN	1,431.92	1,113.13	1,752.36	1,071.71	1,152.13	1,197.98		14,001.38
ELLIOTT	INC	390002740	JUL - DEC	2,525.40	1,655.66	1,697.93	2,467.76	1,857.20	2,053.97		
			JAN - JUN	2,341.67	2,893.78	1,443.30	2,482.97	3,172.34	1,760.97		26,352.95
ELLIOTT	ULO	390002740	JUL - DEC	343.22	325.34	419.77	348.95	338.11	392.83		
			JAN - JUN	494.21	384.18	604.81	369.89	397.65	380.82		4,799.78
ELLIS GROVE	INC	390002743	JUL - DEC	2,821.64	1,849.87	1,897.10	2,757.23	2,075.06	2,294.90		
			JAN - JUN	2,616.35	3,233.23	1,612.61	2,774.23	3,544.46	2,166.89		29,643.57
ELLIS GROVE	ULO	390002743	JUL - DEC	383.48	363.50	469.01	389.88	377.77	438.91		
			JAN - JUN	552.19	429.25	675.76	413.28	444.29	468.60		5,405.92
ELLISVILLE	INC	390002744	JUL - DEC	644.31	422.41	433.19	629.60	473.83	524.03		
			JAN - JUN	597.43	738.29	368.23	633.48	809.36	573.06		6,847.22
ELLISVILLE	ULO	390002744	JUL - DEC	87.56	83.00	107.09	89.02	86.26	100.22		
			JAN - JUN	126.09	98.01	154.30	94.37	101.45	123.92		1,251.29
ELLSWORTH	INC	390002745	JUL - DEC	2,006.99	1,315.79	1,349.38	1,961.18	1,475.96	1,632.33		
			JAN - JUN	1,860.97	2,299.75	1,147.02	1,973.27	2,521.12	1,164.03		20,707.79
ELLSWORTH	ULO	390002745	JUL - DEC	272.76	258.55	333.60	277.32	268.70	312.19		
			JAN - JUN	392.76	305.32	480.65	293.96	316.02	251.73		3,763.56
ELMHURST	INC	390002750	JUL - DEC	320,659.82	210,225.72	215,593.30	313,340.57	235,816.61	260,800.23		
			JAN - JUN	297,331.02	367,434.84	183,262.23	315,272.05	402,803.90	263,375.92		3,385,916.21
ELMHURST	ULO	390002750	JUL - DEC	43,579.91	41,310.25	53,299.82	44,307.99	42,931.61	49,880.15		
			JAN - JUN	62,752.56	48,781.87	76,795.58	46,966.73	50,491.15	56,957.13		618,054.75
ELMWOOD	INC	390002760	JUL - DEC	14,404.43	9,443.60	9,684.71	14,075.64	10,593.17	11,715.47		
			JAN - JUN	13,356.47	16,505.63	8,232.36	14,162.41	18,094.45	12,517.83		152,786.17
ELMWOOD	ULO	390002760	JUL - DEC	1,957.66	1,855.70	2,394.29	1,990.37	1,928.54	2,240.67		
			JAN - JUN	2,818.92	2,191.34	3,449.75	2,109.80	2,268.12	2,707.08		27,912.24
ELMWOOD PARK	INC	390002770	JUL - DEC	188,146.40	123,349.45	126,498.86	183,851.84	138,364.84	153,023.92		
			JAN - JUN	174,458.28	215,591.53	107,528.68	184,985.14	236,344.24	148,536.59		1,980,679.77
ELMWOOD PARK	ULO	390002770	JUL - DEC	25,570.41	24,238.69	31,273.54	25,997.61	25,190.02	29,267.06		
			JAN - JUN	36,819.91	28,622.65	45,059.63	27,557.62	29,625.56	32,122.22		361,344.92
ELSAH	INC	390002790	JUL - DEC	4,702.73	3,083.12	3,161.84	4,595.39	3,458.44	3,824.84		
			JAN - JUN	4,360.59	5,388.72	2,687.68	4,623.71	5,907.44	4,017.40		49,811.90
ELSAH	ULO	390002790	JUL - DEC	639.13	605.84	781.68	649.81	629.62	731.53		
			JAN - JUN	920.31	715.42	1,126.26	688.80	740.49	868.79		9,097.68
ELVASTON	INC	390002796	JUL - DEC	1,125.69	738.00	756.85	1,099.99	827.84	915.55		
			JAN - JUN	1,043.79	1,289.90	643.35	1,106.77	1,414.06	984.95		11,946.74

**DISBURSEMENT INFORMATION  
FOR INCOME AND USE TAXES  
JULY 2010 - JUNE 2011 DISBURSEMENTS  
MAY 2010 - APRIL 2011 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
ELVASTON	ULO	390002796	JUL - DEC	152.98	145.02	187.11	155.54	150.71	175.10	
			JAN - JUN	220.29	171.25	269.59	164.87	177.25	213.00	2,182.71
ELWOOD	INC	390002800	JUL - DEC	11,997.52	7,865.62	8,066.45	11,723.67	8,823.10	9,757.87	
			JAN - JUN	11,124.67	13,747.62	6,856.77	11,795.94	15,070.95	13,604.26	130,434.44
ELWOOD	ULO	390002800	JUL - DEC	1,630.54	1,545.62	1,994.21	1,657.78	1,606.29	1,866.27	
			JAN - JUN	2,347.89	1,825.17	2,873.31	1,757.26	1,889.13	2,942.03	23,935.50
EMDEN	INC	390002810	JUL - DEC	3,814.02	2,500.49	2,564.33	3,726.97	2,804.87	3,102.03	
			JAN - JUN	3,536.54	4,370.38	2,179.77	3,749.94	4,791.07	2,895.15	40,035.56
EMDEN	ULO	390002810	JUL - DEC	518.35	491.35	633.96	527.01	510.64	593.29	
			JAN - JUN	746.39	580.22	913.43	558.63	600.55	626.10	7,299.92
EMINGTON	INC	390002815	JUL - DEC	888.70	582.63	597.51	868.42	653.56	722.80	
			JAN - JUN	824.05	1,018.34	507.90	873.77	1,116.36	698.41	9,352.45
EMINGTON	ULO	390002815	JUL - DEC	120.78	114.49	147.71	122.79	118.98	138.24	
			JAN - JUN	173.91	135.19	212.83	130.16	139.93	151.03	1,706.04
ENERGY	INC	390002820	JUL - DEC	8,701.90	5,705.00	5,850.66	8,503.28	6,399.47	7,077.46	
			JAN - JUN	8,068.82	9,971.26	4,973.28	8,555.69	10,931.09	6,840.93	91,578.84
ENERGY	ULO	390002820	JUL - DEC	1,182.65	1,121.05	1,446.42	1,202.40	1,165.05	1,353.62	
			JAN - JUN	1,702.94	1,323.81	2,084.04	1,274.56	1,370.20	1,479.40	16,706.14
ENFIELD	INC	390002830	JUL - DEC	4,628.67	3,034.57	3,112.05	4,523.02	3,403.97	3,764.61	
			JAN - JUN	4,291.92	5,303.86	2,645.36	4,550.90	5,814.41	3,557.76	48,631.10
ENFIELD	ULO	390002830	JUL - DEC	629.06	596.30	769.37	639.57	619.71	720.01	
			JAN - JUN	905.82	704.15	1,108.53	677.95	728.83	769.39	8,868.69
EQUALITY	INC	390002840	JUL - DEC	5,339.64	3,500.68	3,590.06	5,217.75	3,926.82	4,342.85	
			JAN - JUN	4,951.16	6,118.53	3,051.69	5,249.92	6,707.50	3,551.79	55,548.39
EQUALITY	ULO	390002840	JUL - DEC	725.69	687.90	887.55	737.81	714.89	830.60	
			JAN - JUN	1,044.95	812.31	1,278.80	782.09	840.78	768.10	10,111.47
ERIE	INC	390002850	JUL - DEC	11,767.94	7,715.10	7,912.09	11,499.33	8,654.27	9,571.14	
			JAN - JUN	10,911.79	13,484.54	6,725.56	11,570.21	14,782.56	9,562.97	124,157.50
ERIE	ULO	390002850	JUL - DEC	1,599.34	1,516.05	1,956.05	1,626.06	1,575.55	1,830.55	
			JAN - JUN	2,302.96	1,790.25	2,818.33	1,723.63	1,852.98	2,068.07	22,659.82
ESSEX	INC	390002857	JUL - DEC	4,102.85	2,689.84	2,758.52	4,009.20	3,017.28	3,336.95	
			JAN - JUN	3,804.36	4,701.34	2,344.84	4,033.92	5,153.89	4,787.45	44,740.44
ESSEX	ULO	390002857	JUL - DEC	557.60	528.56	681.97	566.92	549.31	638.21	
			JAN - JUN	802.92	624.16	982.60	600.94	646.03	1,035.32	8,214.54
EUREKA	INC	390002860	JUL - DEC	36,074.04	23,650.27	24,254.12	35,250.63	26,529.23	29,339.87	
			JAN - JUN	33,449.56	41,336.20	20,616.89	35,467.92	45,315.20	31,607.97	382,891.90
EUREKA	ULO	390002860	JUL - DEC	4,902.71	4,647.38	5,996.19	4,984.62	4,829.78	5,611.48	
			JAN - JUN	7,059.62	5,487.93	8,639.45	5,283.73	5,680.22	6,835.47	69,958.58
EVANSTON	INC	390002870	JUL - DEC	549,805.18	360,454.24	369,657.52	537,255.55	404,332.52	447,169.58	
			JAN - JUN	509,805.48	630,005.90	314,222.49	540,567.28	690,649.88	444,636.77	5,798,562.39
EVANSTON	ULO	390002870	JUL - DEC	74,722.37	70,830.80	91,388.18	75,970.74	73,610.79	85,524.80	
			JAN - JUN	107,595.90	83,641.68	131,674.15	80,529.43	86,572.42	96,156.24	1,058,217.50
EVANSVILLE	INC	390002880	JUL - DEC	5,361.85	3,515.25	3,605.00	5,239.47	3,943.16	4,360.92	
			JAN - JUN	4,971.76	6,143.99	3,064.38	5,271.76	6,735.41	4,184.54	56,397.49
EVANSVILLE	ULO	390002880	JUL - DEC	728.71	690.76	891.24	740.88	717.87	834.06	
			JAN - JUN	1,049.30	815.69	1,284.12	785.34	844.27	904.94	10,287.18
EVERGREEN PARK	INC	390002890	JUL - DEC	154,197.84	101,092.65	103,673.80	150,678.18	113,398.71	125,412.76	
			JAN - JUN	142,979.56	176,690.86	88,126.54	151,606.99	193,699.01	118,504.54	1,620,061.44
EVERGREEN PARK	ULO	390002890	JUL - DEC	20,956.56	19,865.14	25,630.64	21,306.68	20,644.81	23,986.20	
			JAN - JUN	30,176.24	23,458.06	36,929.21	22,585.20	24,280.02	25,627.54	295,446.30
EWING	INC	390002900	JUL - DEC	2,295.82	1,505.14	1,543.57	2,243.41	1,688.37	1,867.24	
			JAN - JUN	2,128.79	2,630.71	1,312.09	2,257.24	2,883.94	1,832.60	24,188.92
EWING	ULO	390002900	JUL - DEC	312.01	295.76	381.60	317.23	307.37	357.12	
			JAN - JUN	449.28	349.26	549.83	336.26	361.50	396.31	4,413.53
EXETER	INC	390002905	JUL - DEC	518.41	339.87	348.55	506.57	381.24	421.63	
			JAN - JUN	480.69	594.03	296.28	509.70	651.21	388.01	5,436.19
EXETER	ULO	390002905	JUL - DEC	70.45	66.78	86.16	71.63	69.40	80.64	
			JAN - JUN	101.45	78.86	124.15	75.93	81.62	83.91	990.98
FAIRBURY	INC	390002910	JUL - DEC	29,386.53	19,265.91	19,757.82	28,715.76	21,611.16	23,900.76	
			JAN - JUN	27,248.59	33,673.18	16,794.87	28,892.77	36,914.54	22,427.03	308,588.92

**DISBURSEMENT INFORMATION  
FOR INCOME AND USE TAXES  
JULY 2010 - JUNE 2011 DISBURSEMENTS  
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Local Government	Tax	Vendor #								FY Total
FAIRBURY	ULO	390002910	JUL - DEC	3,993.83	3,785.83	4,884.60	4,060.56	3,934.42	4,571.21	
			JAN - JUN	5,750.89	4,470.56	7,037.85	4,304.21	4,627.20	4,850.02	56,271.18
FAIRFIELD	INC	390002920	JUL - DEC	40,147.28	26,320.69	26,992.73	39,230.89	29,524.73	32,652.73	
			JAN - JUN	37,226.46	46,003.61	22,944.81	39,472.72	50,431.88	30,766.29	421,714.82
FAIRFIELD	ULO	390002920	JUL - DEC	5,456.29	5,172.13	6,673.24	5,547.45	5,245.12	6,245.10	
			JAN - JUN	7,856.75	6,107.59	9,614.96	5,880.33	6,321.59	6,653.45	76,904.00
FAIRMONT CITY	INC	390002930	JUL - DEC	18,040.72	11,827.55	12,129.54	17,628.92	13,267.33	14,672.94	
			JAN - JUN	16,728.21	20,672.33	10,310.55	17,737.60	22,662.24	15,729.36	191,407.29
FAIRMONT CITY	ULO	390002930	JUL - DEC	2,451.85	2,324.15	2,998.70	2,492.81	2,415.38	2,806.31	
			JAN - JUN	3,530.53	2,744.52	4,320.61	2,642.40	2,840.68	3,401.59	34,969.53
FAIRMOUNT	INC	390002928	JUL - DEC	4,739.76	3,107.40	3,186.74	4,631.57	3,485.67	3,854.96	
			JAN - JUN	4,394.93	5,431.15	2,708.85	4,660.12	5,953.95	3,832.35	49,987.45
FAIRMOUNT	ULO	390002928	JUL - DEC	644.16	610.61	787.83	654.92	634.58	737.29	
			JAN - JUN	927.56	721.05	1,135.13	694.22	746.32	828.77	9,122.44
FAIRVIEW	INC	390002960	JUL - DEC	3,651.09	2,393.67	2,454.79	3,567.76	2,685.05	2,969.52	
			JAN - JUN	3,385.47	4,183.68	2,086.66	3,589.75	4,586.40	3,116.02	38,669.86
FAIRVIEW	ULO	390002960	JUL - DEC	496.20	470.36	606.88	504.50	488.82	567.94	
			JAN - JUN	714.51	555.44	874.41	534.77	574.90	673.86	7,062.59
FAIRVIEW HEIGHTS	INC	390002962	JUL - DEC	124,796.49	81,817.02	83,906.01	121,947.94	91,776.65	101,499.94	
			JAN - JUN	115,717.24	143,000.70	71,323.20	122,699.65	156,765.86	101,945.42	1,317,196.12
FAIRVIEW HEIGHTS	ULO	390002962	JUL - DEC	16,960.71	16,077.39	20,743.57	17,244.07	16,708.40	19,412.68	
			JAN - JUN	24,422.45	18,985.25	29,887.81	18,278.82	19,650.47	22,046.50	240,418.12
FARINA	INC	390002970	JUL - DEC	4,132.48	2,709.26	2,778.44	4,038.15	3,039.07	3,361.04	
			JAN - JUN	3,831.83	4,735.29	2,361.77	4,063.04	5,191.10	3,092.14	43,333.61
FARINA	ULO	390002970	JUL - DEC	561.63	532.38	686.89	571.01	553.27	642.82	
			JAN - JUN	808.71	628.67	989.69	605.28	650.70	668.70	7,899.75
FARMER CITY	INC	390002980	JUL - DEC	15,219.08	9,977.68	10,232.44	14,871.70	11,192.27	12,378.04	
			JAN - JUN	14,111.85	17,439.11	8,697.95	14,963.37	19,117.78	12,159.66	160,360.93
FARMER CITY	ULO	390002980	JUL - DEC	2,068.38	1,960.65	2,529.70	2,102.93	2,037.61	2,367.40	
			JAN - JUN	2,978.34	2,315.27	3,644.85	2,229.12	2,396.39	2,629.62	29,260.26
FARMERSVILLE	INC	390002990	JUL - DEC	5,687.71	3,728.88	3,824.09	5,557.89	4,182.80	4,625.95	
			JAN - JUN	5,273.92	6,517.39	3,250.62	5,592.15	7,144.75	4,321.84	59,707.99
FARMERSVILLE	ULO	390002990	JUL - DEC	773.00	732.74	945.40	785.91	761.50	884.75	
			JAN - JUN	1,113.07	865.27	1,362.16	833.07	895.58	934.63	10,887.08
FARMINGTON	INC	390003000	JUL - DEC	19,262.69	12,628.69	12,951.13	18,823.01	14,165.98	15,666.80	
			JAN - JUN	17,861.28	22,072.56	11,008.94	18,939.04	24,197.25	14,613.09	202,190.46
FARMINGTON	ULO	390003000	JUL - DEC	2,617.93	2,481.59	3,201.83	2,661.67	2,578.99	2,996.40	
			JAN - JUN	3,769.67	2,930.42	4,613.26	2,821.38	3,033.10	3,160.19	36,866.43
FAYETTE COUNTY GOVERNMENT	INC	290000051	JUL - DEC	78,124.63	51,218.79	52,526.53	76,341.39	57,453.68	63,540.61	
			JAN - JUN	72,440.87	89,520.76	44,649.48	76,811.97	98,137.98	65,161.97	825,928.66
FAYETTE COUNTY GOVERNMENT	ULO	290000051	JUL - DEC	10,617.68	10,064.71	12,985.81	10,795.07	10,459.73	12,152.65	
			JAN - JUN	15,288.85	11,885.07	18,710.25	11,442.84	12,301.51	14,091.79	150,795.96
FAYETTEVILLE	INC	390003002	JUL - DEC	2,843.85	1,864.44	1,912.04	2,778.94	2,091.40	2,312.97	
			JAN - JUN	2,636.96	3,258.69	1,625.31	2,796.07	3,572.37	2,184.80	29,877.84
FAYETTEVILLE	ULO	390003002	JUL - DEC	386.50	366.37	472.70	392.95	380.75	442.37	
			JAN - JUN	556.53	432.63	681.08	416.53	447.79	472.48	5,448.68
FERRIS	INC	390003004	JUL - DEC	1,244.18	815.69	836.52	1,215.78	914.98	1,011.92	
			JAN - JUN	1,153.67	1,425.67	711.07	1,223.28	1,562.91	931.22	13,046.89
FERRIS	ULO	390003004	JUL - DEC	169.09	160.28	206.80	171.91	166.57	193.53	
			JAN - JUN	243.48	189.27	297.97	182.23	195.91	201.38	2,378.42
FIDELITY	INC	390003007	JUL - DEC	777.61	509.80	522.82	759.86	571.86	632.45	
			JAN - JUN	721.04	891.04	444.42	764.55	976.82	680.51	8,252.78
FIDELITY	ULO	390003007	JUL - DEC	105.68	100.17	129.25	107.44	104.11	120.96	
			JAN - JUN	152.17	118.29	186.23	113.89	122.44	147.16	1,507.79
FIELDON	INC	390003008	JUL - DEC	2,006.99	1,315.79	1,349.38	1,961.18	1,475.96	1,632.33	
			JAN - JUN	1,860.97	2,299.75	1,147.02	1,973.27	2,521.12	1,426.68	20,970.44
FIELDON	ULO	390003008	JUL - DEC	272.76	258.55	333.60	277.32	268.70	312.19	
			JAN - JUN	392.76	305.32	480.65	293.96	316.02	308.53	3,820.36
FILLMORE	INC	390003010	JUL - DEC	2,680.92	1,757.62	1,802.50	2,619.73	1,971.58	2,180.46	
			JAN - JUN	2,485.88	3,071.99	1,532.19	2,635.88	3,367.70	1,969.90	28,076.35

**DISBURSEMENT INFORMATION  
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Local Government	Tax	Vendor #								FY Total
FILLMORE	ULO	390003010	JUL - DEC	364.35	345.38	445.62	370.44	358.93	417.03	
			JAN - JUN	524.65	407.84	642.06	392.67	422.13	426.00	5,117.10
FINDLAY	INC	390003020	JUL - DEC	5,354.45	3,510.39	3,600.02	5,232.23	3,937.72	4,354.90	
			JAN - JUN	4,964.90	6,135.51	3,060.15	5,264.48	6,726.11	4,077.10	56,217.96
FINDLAY	ULO	390003020	JUL - DEC	727.70	689.80	890.01	739.86	716.88	832.91	
			JAN - JUN	1,047.85	814.57	1,282.35	784.26	843.11	881.70	10,251.00
FISHER	INC	390003030	JUL - DEC	12,197.48	7,996.71	8,200.89	11,919.07	8,970.15	9,920.50	
			JAN - JUN	11,310.08	13,976.74	6,971.05	11,992.54	15,322.14	11,228.44	130,005.79
FISHER	ULO	390003030	JUL - DEC	1,657.72	1,571.38	2,027.45	1,685.41	1,633.06	1,897.37	
			JAN - JUN	2,387.02	1,855.59	2,921.20	1,786.55	1,920.61	2,428.24	23,771.60
FITHIAN	INC	390003040	JUL - DEC	3,747.37	2,456.79	2,519.52	3,661.83	2,755.85	3,047.82	
			JAN - JUN	3,474.74	4,294.00	2,141.68	3,684.41	4,707.34	2,895.15	39,386.50
FITHIAN	ULO	390003040	JUL - DEC	509.29	482.77	622.88	517.80	501.71	582.92	
			JAN - JUN	733.35	570.08	897.46	548.87	590.06	626.10	7,183.29
FLANAGAN	INC	390003050	JUL - DEC	8,020.56	5,258.31	5,392.57	7,837.49	5,898.41	6,523.31	
			JAN - JUN	7,437.05	9,190.53	4,583.88	7,885.80	10,075.21	6,626.03	84,729.15
FLANAGAN	ULO	390003050	JUL - DEC	1,090.05	1,033.28	1,333.17	1,108.26	1,073.83	1,247.63	
			JAN - JUN	1,569.61	1,220.16	1,920.86	1,174.76	1,262.92	1,432.93	15,467.46
FLAT ROCK	INC	390003060	JUL - DEC	3,073.44	2,014.95	2,066.40	3,003.28	2,260.24	2,499.70	
			JAN - JUN	2,849.84	3,521.76	1,756.52	3,021.80	3,860.76	1,975.87	31,904.56
FLAT ROCK	ULO	390003060	JUL - DEC	417.70	395.94	510.86	424.68	411.48	478.08	
			JAN - JUN	601.46	467.56	736.06	450.16	483.94	427.29	5,805.21
FLORA	INC	390003070	JUL - DEC	37,666.30	24,694.16	25,324.67	36,806.55	27,700.20	30,634.90	
			JAN - JUN	34,925.99	43,160.73	21,526.90	37,033.43	47,315.36	30,264.86	397,054.05
FLORA	ULO	390003070	JUL - DEC	5,119.11	4,852.50	6,260.86	5,204.63	5,042.96	5,859.17	
			JAN - JUN	7,371.23	5,730.16	9,020.79	5,516.94	5,930.94	6,545.01	72,454.30
FLORENCE	INC	390003075	JUL - DEC	525.81	344.72	353.52	513.81	386.69	427.65	
			JAN - JUN	487.56	602.51	300.51	516.98	660.51	226.83	5,347.10
FLORENCE	ULO	390003075	JUL - DEC	71.46	67.74	87.40	72.65	70.39	81.79	
			JAN - JUN	102.90	79.99	125.92	77.01	82.79	49.05	969.09
FLOSSMOOR	INC	390003080	JUL - DEC	68,882.09	45,159.34	46,312.37	67,309.82	50,656.61	56,023.44	
			JAN - JUN	63,870.75	78,930.00	39,367.22	67,724.73	86,527.76	56,494.40	727,258.53
FLOSSMOOR	ULO	390003080	JUL - DEC	9,361.55	8,874.00	11,449.52	9,517.96	9,222.29	10,714.93	
			JAN - JUN	13,480.10	10,479.01	16,496.73	10,089.09	10,846.18	12,217.36	132,748.72
FOOSLAND	INC	390003085	JUL - DEC	666.52	436.97	448.13	651.31	490.17	542.10	
			JAN - JUN	618.03	763.75	380.93	655.33	837.27	602.90	7,093.41
FOOSLAND	ULO	390003085	JUL - DEC	90.58	85.86	110.78	92.09	89.23	103.68	
			JAN - JUN	130.43	101.39	159.62	97.62	104.95	130.38	1,296.61
FORD COUNTY GOVERNMENT	INC	290000053	JUL - DEC	26,942.59	17,663.66	18,114.65	26,327.61	19,813.86	21,913.05	
			JAN - JUN	24,982.45	30,872.74	15,398.12	26,489.90	33,844.53	21,400.30	283,763.46
FORD COUNTY GOVERNMENT	ULO	290000053	JUL - DEC	3,661.68	3,470.98	4,478.37	3,722.86	3,607.21	4,191.04	
			JAN - JUN	5,272.61	4,098.76	6,452.54	3,946.25	4,242.38	4,627.98	51,772.66
FORD HEIGHTS	INC	390002530	JUL - DEC	25,594.72	16,779.99	17,208.42	25,010.50	18,822.62	20,816.79	
			JAN - JUN	23,732.64	29,328.25	14,627.79	25,164.67	32,151.37	16,493.45	265,731.21
FORD HEIGHTS	ULO	390002530	JUL - DEC	3,478.50	3,297.34	4,254.33	3,536.61	3,426.75	3,981.38	
			JAN - JUN	5,008.84	3,893.71	6,129.74	3,748.83	4,030.14	3,566.84	48,353.01
FOREST CITY	INC	390003090	JUL - DEC	2,125.48	1,393.47	1,429.05	2,076.97	1,563.10	1,728.70	
			JAN - JUN	1,970.85	2,435.53	1,214.75	2,089.77	2,669.97	1,468.47	22,166.11
FOREST CITY	ULO	390003090	JUL - DEC	288.86	273.82	353.29	293.69	284.57	330.62	
			JAN - JUN	415.95	323.34	509.03	311.31	334.67	317.56	4,036.71
FOREST PARK	INC	390003100	JUL - DEC	116,183.45	76,170.28	78,115.10	113,531.50	85,442.53	94,494.75	
			JAN - JUN	107,730.82	133,131.27	66,400.71	114,231.32	145,568.40	84,568.49	1,215,946.62
FOREST PARK	ULO	390003100	JUL - DEC	15,790.14	14,967.78	19,311.92	16,053.94	15,555.24	18,072.88	
			JAN - JUN	22,736.89	17,674.95	27,825.05	17,017.27	18,294.26	18,288.61	221,588.93
FOREST VIEW	INC	390003105	JUL - DEC	5,761.77	3,777.44	3,873.88	5,630.25	4,237.27	4,686.18	
			JAN - JUN	5,342.59	6,602.25	3,292.94	5,664.96	7,237.78	4,166.64	60,273.95
FOREST VIEW	ULO	390003105	JUL - DEC	783.06	742.28	957.71	796.14	771.41	896.27	
			JAN - JUN	1,127.56	876.53	1,379.90	843.92	907.25	901.06	10,983.09
FORREST	INC	390003110	JUL - DEC	9,072.20	5,947.76	6,099.63	8,865.12	6,671.79	7,378.63	
			JAN - JUN	8,412.17	10,395.57	5,184.91	8,919.77	11,396.24	7,282.66	95,626.45

**DISBURSEMENT INFORMATION  
FOR INCOME AND USE TAXES  
JULY 2010 - JUNE 2011 DISBURSEMENTS  
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Local Government	Tax	Vendor #									FY Total
FORREST	ULO	390003110	JUL - DEC	1,232.97	1,168.76	1,507.97	1,253.57	1,214.63	1,411.22		
			JAN - JUN	1,775.41	1,380.15	2,172.72	1,328.79	1,428.51	1,574.93	17,449.63	
FORRESTON	INC	390003120	JUL - DEC	10,879.23	7,132.46	7,314.57	10,630.91	8,000.70	8,848.34		
			JAN - JUN	10,087.74	12,466.20	6,217.65	10,696.44	13,666.19	8,631.75	114,572.18	
FORRESTON	ULO	390003120	JUL - DEC	1,478.56	1,401.56	1,808.33	1,503.26	1,456.56	1,692.31		
			JAN - JUN	2,129.04	1,655.05	2,605.49	1,593.47	1,713.04	1,866.68	20,903.35	
FORSYTH	INC	390003122	JUL - DEC	24,320.91	15,944.87	16,351.98	23,765.77	17,885.85	19,780.77		
			JAN - JUN	22,551.50	27,868.63	13,899.79	23,912.26	30,551.24	20,833.20	257,666.77	
FORSYTH	ULO	390003122	JUL - DEC	3,305.38	3,133.23	4,042.60	3,360.60	3,256.21	3,783.23		
			JAN - JUN	4,759.55	3,699.93	5,824.67	3,562.26	3,829.57	4,505.34	47,062.57	
FOX LAKE	INC	390003130	JUL - DEC	79,235.51	51,947.08	53,273.41	77,426.91	58,270.62	64,444.11		
			JAN - JUN	73,470.93	90,793.68	45,284.36	77,904.18	99,533.43	63,150.28	834,734.50	
FOX LAKE	ULO	390003130	JUL - DEC	10,768.66	10,207.82	13,170.46	10,948.56	10,608.45	12,325.46		
			JAN - JUN	15,506.24	12,054.06	18,976.30	11,605.54	12,476.43	13,656.75	152,304.73	
FOX RIVER GROVE	INC	390003140	JUL - DEC	36,007.38	23,606.57	24,209.30	35,185.49	26,480.21	29,285.66		
			JAN - JUN	33,387.75	41,259.83	20,578.79	35,402.39	45,231.46	28,975.46	379,610.29	
FOX RIVER GROVE	ULO	390003140	JUL - DEC	4,893.65	4,638.78	5,985.11	4,975.40	4,820.85	5,601.11		
			JAN - JUN	7,046.58	5,477.79	8,623.49	5,273.95	5,669.72	6,266.17	69,272.60	
FRANKFORT	INC	390003160	JUL - DEC	122,137.78	80,073.96	82,118.45	119,349.91	89,821.41	99,337.55		
			JAN - JUN	113,251.95	139,954.16	69,803.70	120,085.61	153,426.06	106,147.88	1,295,508.42	
FRANKFORT	ULO	390003160	JUL - DEC	16,599.38	15,734.87	20,301.64	16,876.70	16,352.44	18,999.11		
			JAN - JUN	23,902.14	18,580.78	29,251.07	17,889.40	19,231.83	22,955.32	236,674.68	
FRANKLIN	INC	390003170	JUL - DEC	4,339.84	2,845.21	2,917.86	4,240.78	3,191.56	3,529.69		
			JAN - JUN	4,024.11	4,972.90	2,480.29	4,266.92	5,451.59	3,641.33	45,902.08	
FRANKLIN	ULO	390003170	JUL - DEC	589.81	559.09	721.36	599.66	581.04	675.08		
			JAN - JUN	849.30	660.21	1,039.36	635.65	683.35	787.46	8,381.37	
FRANKLIN COUNTY GOVERNMENT	INC	290000055	JUL - DEC	90,285.09	59,191.22	60,702.52	88,224.28	66,396.60	73,431.00		
			JAN - JUN	83,716.62	103,455.08	51,599.38	88,768.11	113,413.60	77,202.25	956,385.75	
FRANKLIN COUNTY GOVERNMENT	ULO	290000055	JUL - DEC	12,270.37	11,631.33	15,007.11	12,475.37	12,087.84	14,044.27		
			JAN - JUN	17,668.63	13,735.04	21,622.59	13,223.97	14,216.30	16,695.60	174,678.42	
FRANKLIN GROVE	INC	390003180	JUL - DEC	7,790.98	5,107.79	5,238.21	7,613.15	5,729.57	6,336.59		
			JAN - JUN	7,224.17	8,927.46	4,452.67	7,660.08	9,786.81	6,094.75	81,962.23	
FRANKLIN GROVE	ULO	390003180	JUL - DEC	1,058.84	1,003.70	1,295.01	1,076.53	1,043.09	1,211.92		
			JAN - JUN	1,524.68	1,185.24	1,865.88	1,141.13	1,226.77	1,318.03	14,950.82	
FRANKLIN PARK	INC	390003190	JUL - DEC	143,925.88	94,358.32	96,767.52	140,640.69	105,844.61	117,058.33		
			JAN - JUN	133,454.92	164,920.52	82,255.95	141,507.62	180,795.67	109,437.02	1,510,967.05	
FRANKLIN PARK	ULO	390003190	JUL - DEC	19,560.53	18,541.81	23,923.24	19,887.32	19,269.55	22,388.35		
			JAN - JUN	28,166.04	21,895.39	34,469.15	21,080.68	22,662.59	23,666.62	275,511.27	
FREEBURG	INC	390003200	JUL - DEC	28,675.57	18,799.80	19,279.81	28,021.03	21,088.31	23,322.52		
			JAN - JUN	26,589.35	32,858.50	16,388.54	28,193.75	36,021.44	25,990.77	305,229.39	
FREEBURG	ULO	390003200	JUL - DEC	3,897.21	3,694.24	4,766.43	3,962.32	3,839.23	4,460.62		
			JAN - JUN	5,611.75	4,362.40	6,867.58	4,200.08	4,515.26	5,620.71	55,797.83	
FREEMANSPUR	INC	390003210	JUL - DEC	2,021.80	1,325.49	1,359.34	1,975.65	1,486.85	1,644.37		
			JAN - JUN	1,874.70	2,316.72	1,155.49	1,987.83	2,539.73	1,713.21	21,401.18	
FREEMANSPUR	ULO	390003210	JUL - DEC	274.77	260.46	336.05	279.36	270.68	314.49		
			JAN - JUN	395.65	307.57	484.20	296.13	318.34	370.49	3,908.19	
FREEPORT	INC	390003220	JUL - DEC	195,833.70	128,389.27	131,667.37	191,363.68	144,018.16	159,276.19		
			JAN - JUN	181,586.31	224,400.19	111,922.10	192,543.28	246,000.82	153,043.49	2,060,044.56	
FREEPORT	ULO	390003220	JUL - DEC	26,615.17	25,229.04	32,551.32	27,059.82	26,219.24	30,462.86		
			JAN - JUN	38,324.31	29,792.11	46,900.68	28,683.57	30,836.01	33,096.87	375,771.00	
FULTON	INC	390003230	JUL - DEC	28,742.22	18,843.50	19,324.62	28,086.16	21,137.33	23,376.73		
			JAN - JUN	26,651.15	32,934.88	16,426.64	28,259.29	36,105.17	20,779.48	300,667.17	
FULTON	ULO	390003230	JUL - DEC	3,906.26	3,702.82	4,777.50	3,971.53	3,848.15	4,470.98		
			JAN - JUN	5,624.80	4,372.54	6,883.54	4,209.84	4,525.75	4,493.72	54,787.43	
FULTON COUNTY GOVERNMENT	INC	290000057	JUL - DEC	71,592.65	46,936.39	48,134.79	69,958.50	52,649.98	58,227.99		
			JAN - JUN	66,384.10	82,035.95	40,916.34	70,389.74	89,932.68	58,279.25	755,438.36	
FULTON COUNTY GOVERNMENT	ULO	290000057	JUL - DEC	9,729.94	9,223.20	11,900.07	9,892.49	9,585.19	11,136.57		
			JAN - JUN	14,010.55	10,891.36	17,145.89	10,486.10	11,272.99	12,603.35	137,877.70	
FULTS	INC	390003234	JUL - DEC	207.36	135.94	139.42	202.63	152.49	168.65		
			JAN - JUN	192.27	237.61	118.51	203.88	260.48	155.20	2,174.44	

**DISBURSEMENT INFORMATION  
FOR INCOME AND USE TAXES  
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Local Government	Tax	Vendor #								FY Total
FULTS	ULO	390003234	JUL - DEC	28.18	26.71	34.46	28.65	27.76	32.25	
			JAN - JUN	40.58	31.54	49.66	30.37	32.65	33.56	396.37
GALATIA	INC	390003240	JUL - DEC	7,502.15	4,918.44	5,044.02	7,330.91	5,517.16	6,101.68	
			JAN - JUN	6,956.35	8,596.50	4,287.60	7,376.10	9,423.99	5,569.45	78,624.35
GALATIA	ULO	390003240	JUL - DEC	1,019.59	966.49	1,247.00	1,036.62	1,004.42	1,166.99	
			JAN - JUN	1,468.15	1,141.30	1,796.70	1,098.83	1,181.29	1,204.43	14,331.81
GALENA	INC	390003250	JUL - DEC	25,624.34	16,799.41	17,228.34	25,039.45	18,844.41	20,840.88	
			JAN - JUN	23,760.11	29,362.20	14,644.72	25,193.80	32,188.58	20,469.07	269,995.31
GALENA	ULO	390003250	JUL - DEC	3,482.52	3,301.15	4,259.25	3,540.71	3,430.72	3,985.98	
			JAN - JUN	5,014.63	3,898.22	6,136.83	3,753.17	4,034.81	4,426.60	49,264.59
GALESBURG	INC	390003260	JUL - DEC	249,622.61	163,653.47	167,831.95	243,924.83	183,575.10	203,023.98	
			JAN - JUN	231,461.95	286,035.36	142,663.33	245,428.42	313,568.94	192,184.85	2,622,974.79
GALESBURG	ULO	390003260	JUL - DEC	33,925.46	32,158.61	41,492.07	34,492.24	33,420.78	38,829.98	
			JAN - JUN	48,850.70	37,975.00	59,782.71	36,561.98	39,305.62	41,561.50	478,356.65
GALLATIN COUNTY GOVERNMENT	INC	290000059	JUL - DEC	16,507.70	10,822.51	11,098.83	16,130.91	12,139.94	13,426.11	
			JAN - JUN	15,306.73	18,915.70	9,434.42	16,230.34	20,736.52	11,132.93	171,882.64
GALLATIN COUNTY GOVERNMENT	ULO	290000059	JUL - DEC	2,243.51	2,126.67	2,743.89	2,280.99	2,210.13	2,567.85	
			JAN - JUN	3,230.52	2,511.31	3,953.47	2,417.86	2,599.30	2,407.58	31,293.08
GALVA	INC	390003270	JUL - DEC	20,425.41	13,390.97	13,732.88	19,959.19	15,021.06	16,612.47	
			JAN - JUN	18,939.41	23,404.89	11,673.45	20,082.22	25,657.84	15,454.77	214,354.56
GALVA	ULO	390003270	JUL - DEC	2,775.95	2,631.38	3,395.09	2,822.33	2,734.66	3,177.27	
			JAN - JUN	3,997.21	3,107.31	4,891.73	2,991.69	3,216.19	3,342.21	39,083.02
GARDNER	INC	390003280	JUL - DEC	10,412.66	6,826.58	7,000.88	10,174.99	7,657.58	8,468.86	
			JAN - JUN	9,655.12	11,931.57	5,951.00	10,237.71	13,080.10	8,733.23	110,130.28
GARDNER	ULO	390003280	JUL - DEC	1,415.15	1,341.45	1,730.78	1,438.79	1,394.10	1,619.74	
			JAN - JUN	2,037.74	1,584.07	2,493.75	1,525.13	1,639.58	1,888.63	20,108.91
GARRETT	INC	390003285	JUL - DEC	1,466.36	961.35	985.89	1,432.89	1,078.37	1,192.62	
			JAN - JUN	1,359.68	1,680.26	838.05	1,441.72	1,842.00	967.04	15,246.23
GARRETT	ULO	390003285	JUL - DEC	199.28	188.91	243.73	202.61	196.32	228.09	
			JAN - JUN	286.96	223.07	351.18	214.77	230.89	209.13	2,774.94
GAYS	INC	390003287	JUL - DEC	1,918.12	1,257.52	1,289.63	1,874.34	1,410.60	1,560.05	
			JAN - JUN	1,778.57	2,197.92	1,096.23	1,885.89	2,409.49	1,677.40	20,355.76
GAYS	ULO	390003287	JUL - DEC	260.68	247.10	318.82	265.04	256.80	298.37	
			JAN - JUN	375.37	291.80	459.37	280.94	302.02	362.75	3,719.06
GENESEO	INC	390003290	JUL - DEC	47,990.10	31,462.48	32,265.80	46,894.70	35,292.43	39,031.49	
			JAN - JUN	44,498.70	54,990.48	27,427.11	47,183.77	60,283.83	39,314.47	506,635.36
GENESEO	ULO	390003290	JUL - DEC	6,522.19	6,182.51	7,976.87	6,631.15	6,425.16	7,465.08	
			JAN - JUN	9,391.57	7,300.71	11,493.26	7,029.06	7,556.53	8,502.06	92,476.15
GENEVA	INC	390003300	JUL - DEC	162,196.19	106,336.40	109,051.43	158,493.97	119,280.79	131,918.00	
			JAN - JUN	150,396.01	185,855.94	92,697.72	159,470.95	203,746.32	128,312.26	1,707,755.98
GENEVA	ULO	390003300	JUL - DEC	22,043.59	20,895.55	26,960.12	22,411.87	21,715.67	25,230.38	
			JAN - JUN	31,741.50	24,674.85	38,844.75	23,756.72	25,539.44	27,748.54	311,562.98
GENOA	INC	390003310	JUL - DEC	39,799.20	26,092.49	26,758.70	38,890.76	29,268.75	32,369.63	
			JAN - JUN	36,903.71	45,604.75	22,745.88	39,130.49	49,994.64	30,999.09	418,558.09
GENOA	ULO	390003310	JUL - DEC	5,408.99	5,127.28	6,615.39	5,499.35	5,328.52	6,190.95	
			JAN - JUN	7,788.63	6,054.64	9,531.60	5,829.35	6,266.78	6,703.80	76,345.28
GEORGETOWN	INC	390003320	JUL - DEC	26,868.53	17,615.10	18,064.86	26,255.24	19,759.40	21,852.81	
			JAN - JUN	24,913.78	30,787.88	15,355.79	26,417.08	33,751.50	20,737.69	282,379.66
GEORGETOWN	ULO	390003320	JUL - DEC	3,651.62	3,461.44	4,466.06	3,712.62	3,597.30	4,179.52	
			JAN - JUN	5,258.12	4,087.50	6,434.80	3,935.40	4,230.72	4,484.69	51,499.79
GERMAN VALLEY	INC	390003334	JUL - DEC	3,562.22	2,335.40	2,395.03	3,480.91	2,619.70	2,897.24	
			JAN - JUN	3,303.06	4,081.85	2,035.87	3,502.37	4,474.77	2,763.83	37,452.25
GERMAN VALLEY	ULO	390003334	JUL - DEC	484.13	458.91	592.11	492.22	476.92	554.12	
			JAN - JUN	697.12	541.92	853.12	521.75	560.90	597.70	6,830.92
GERMANTOWN	INC	390003330	JUL - DEC	8,279.77	5,428.24	5,566.84	8,090.78	6,089.03	6,734.13	
			JAN - JUN	7,677.40	9,487.55	4,732.02	8,140.65	10,400.82	7,575.16	88,202.39
GERMANTOWN	ULO	390003330	JUL - DEC	1,125.27	1,066.67	1,376.25	1,144.07	1,108.53	1,287.95	
			JAN - JUN	1,620.33	1,259.59	1,982.94	1,212.73	1,303.73	1,638.19	16,126.25
GERMANTOWN HILLS	INC	390003335	JUL - DEC	25,254.05	16,556.64	16,979.37	24,677.61	18,572.09	20,539.72	
			JAN - JUN	23,416.75	28,937.89	14,433.09	24,829.73	31,723.43	20,522.79	266,443.16

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MAY 2010 - APRIL 2011 COLLECTIONS**

Local Government	Tax	Vendor #									FY Total
GERMANTOWN HILLS	ULO	390003335	JUL - DEC	3,432.20	3,253.45	4,197.70	3,489.54	3,381.14	3,928.38		
			JAN - JUN	4,942.17	3,841.89	6,048.15	3,698.93	3,976.50	4,438.21		48,628.26
GIBSON CITY	INC	390003340	JUL - DEC	24,980.03	16,377.00	16,795.14	24,409.85	18,370.58	20,316.85		
			JAN - JUN	23,162.67	28,623.90	14,276.49	24,560.31	31,379.22	20,337.74		263,589.78
GIBSON CITY	ULO	390003340	JUL - DEC	3,394.96	3,218.15	4,152.16	3,451.68	3,344.45	3,885.76		
			JAN - JUN	4,888.54	3,800.20	5,982.52	3,658.80	3,933.36	4,398.19		48,108.77
GIFFORD	INC	390003346	JUL - DEC	6,035.79	3,957.08	4,058.12	5,898.02	4,438.78	4,909.05		
			JAN - JUN	5,596.67	6,916.24	3,449.55	5,934.37	7,581.99	5,820.16		64,595.82
GIFFORD	ULO	390003346	JUL - DEC	820.30	777.58	1,003.26	834.01	808.10	938.89		
			JAN - JUN	1,181.19	918.22	1,445.52	884.05	950.39	1,258.65		11,820.16
GILBERTS	INC	390003348	JUL - DEC	47,131.02	30,899.26	31,688.20	46,055.23	34,660.65	38,332.77		
			JAN - JUN	43,702.12	54,006.08	26,936.13	46,339.12	59,204.67	41,063.50		500,018.75
GILBERTS	ULO	390003348	JUL - DEC	6,405.43	6,071.83	7,834.08	6,512.45	6,310.14	7,331.45		
			JAN - JUN	9,223.45	7,170.02	11,287.52	6,903.23	7,421.25	8,880.31		91,351.16
GILLESPIE	INC	390003350	JUL - DEC	25,268.86	16,566.35	16,989.33	24,692.08	18,582.98	20,551.76		
			JAN - JUN	23,430.49	28,954.86	14,441.56	24,844.29	31,742.04	19,812.44		265,877.04
GILLESPIE	ULO	390003350	JUL - DEC	3,434.21	3,255.36	4,200.17	3,491.59	3,383.12	3,930.69		
			JAN - JUN	4,945.07	3,844.14	6,051.70	3,701.10	3,978.84	4,284.59		48,500.58
GILMAN	INC	390003360	JUL - DEC	13,278.74	8,705.59	8,927.86	12,975.64	9,765.32	10,799.91		
			JAN - JUN	12,312.68	15,215.73	7,589.01	13,055.63	16,680.38	10,828.49		140,134.98
GILMAN	ULO	390003360	JUL - DEC	1,804.67	1,710.68	2,207.18	1,834.82	1,777.82	2,065.57		
			JAN - JUN	2,598.62	2,020.09	3,180.15	1,944.92	2,090.87	2,341.74		25,577.13
GIRARD	INC	390003370	JUL - DEC	16,626.20	10,900.19	11,178.50	16,246.69	12,227.08	13,522.48		
			JAN - JUN	15,416.60	19,051.48	9,502.14	16,346.84	20,885.37	12,553.64		174,457.21
GIRARD	ULO	390003370	JUL - DEC	2,259.61	2,141.93	2,763.59	2,297.36	2,226.00	2,586.28		
			JAN - JUN	3,253.71	2,529.33	3,981.84	2,435.22	2,617.96	2,714.82		31,807.65
GLADSTONE	INC	390003380	JUL - DEC	2,103.27	1,378.91	1,414.11	2,055.26	1,546.76	1,710.63		
			JAN - JUN	1,950.25	2,410.07	1,202.05	2,067.93	2,642.06	1,677.40		22,158.70
GLADSTONE	ULO	390003380	JUL - DEC	285.84	270.96	349.60	290.62	281.59	327.17		
			JAN - JUN	411.60	319.96	503.71	308.06	331.18	362.75		4,043.04
GLASFORD	INC	390003390	JUL - DEC	7,968.72	5,224.32	5,357.71	7,786.83	5,860.28	6,481.15		
			JAN - JUN	7,388.98	9,131.13	4,554.25	7,834.83	10,010.09	6,100.72		83,699.01
GLASFORD	ULO	390003390	JUL - DEC	1,083.00	1,026.60	1,324.55	1,101.09	1,066.89	1,239.57		
			JAN - JUN	1,559.46	1,212.27	1,908.44	1,167.17	1,254.75	1,319.33		15,263.12
GLASGOW	INC	390003395	JUL - DEC	1,258.99	825.40	846.47	1,230.26	925.88	1,023.97		
			JAN - JUN	1,167.40	1,442.65	719.53	1,237.84	1,581.52	841.68		13,101.59
GLASGOW	ULO	390003395	JUL - DEC	171.10	162.19	209.26	173.96	168.56	195.84		
			JAN - JUN	246.38	191.53	301.52	184.40	198.24	182.02		2,385.00
GLEN CARBON	INC	390003400	JUL - DEC	87,381.98	57,287.94	58,750.64	85,387.44	64,261.63	71,069.84		
			JAN - JUN	81,024.73	100,128.49	49,940.20	85,913.78	109,766.80	77,208.22		928,121.69
GLEN CARBON	ULO	390003400	JUL - DEC	11,875.82	11,257.32	14,524.56	12,074.23	11,699.15	13,592.68		
			JAN - JUN	17,100.50	13,293.39	20,927.32	12,798.75	13,759.18	16,696.89		169,599.79
GLEN ELLYN	INC	390003420	JUL - DEC	199,951.37	131,088.83	134,435.85	195,387.36	147,046.34	162,625.19		
			JAN - JUN	185,404.41	229,118.51	114,275.42	196,591.76	251,173.32	163,860.04		2,110,958.40
GLEN ELLYN	ULO	390003420	JUL - DEC	27,174.79	25,759.51	33,235.76	27,628.79	26,770.53	31,103.38		
			JAN - JUN	39,130.13	30,418.53	47,886.83	29,286.68	31,484.37	35,436.03		385,315.33
GLENCOE	INC	390003410	JUL - DEC	64,890.32	42,542.33	43,628.54	63,409.16	47,721.03	52,776.84		
			JAN - JUN	60,169.39	74,355.95	37,085.86	63,800.03	81,513.41	52,071.08		683,963.94
GLENCOE	ULO	390003410	JUL - DEC	8,819.04	8,359.75	10,786.01	8,966.38	8,687.85	10,093.99		
			JAN - JUN	12,698.92	9,871.74	15,540.73	9,504.42	10,217.64	11,260.78		124,807.25
GLENDAL HEIGHTS	INC	390003416	JUL - DEC	235,247.80	154,229.29	158,167.15	229,878.13	173,003.71	191,332.61		
			JAN - JUN	218,132.93	269,563.67	134,447.89	231,295.14	295,511.70	204,201.25		2,495,011.27
GLENDAL HEIGHTS	ULO	390003416	JUL - DEC	31,971.82	30,306.71	39,102.70	32,505.97	31,496.20	36,593.91		
			JAN - JUN	46,037.57	35,788.17	56,340.05	34,456.51	37,042.16	44,160.14		455,801.91
GLENVIEW	INC	390003430	JUL - DEC	329,139.56	215,785.06	221,294.59	321,626.75	242,052.69	267,697.00		
			JAN - JUN	305,193.83	377,151.53	188,108.54	323,609.31	413,455.90	266,784.45		3,471,899.21
GLENVIEW	ULO	390003430	JUL - DEC	44,732.37	42,402.69	54,709.31	45,479.70	44,066.92	51,199.22		
			JAN - JUN	64,412.03	50,071.89	78,826.42	48,208.75	51,826.37	57,694.26		633,629.93
GLENWOOD	INC	390003440	JUL - DEC	66,652.92	43,697.89	44,813.61	65,131.53	49,017.26	54,210.40		
			JAN - JUN	61,803.76	76,375.66	38,093.21	65,533.01	83,727.54	53,539.55		702,596.34



**DISBURSEMENT INFORMATION  
FOR INCOME AND USE TAXES  
JULY 2010 - JUNE 2011 DISBURSEMENTS  
MAY 2010 - APRIL 2011 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
GLENWOOD	ULO	390003440	JUL - DEC	9,058.59	8,586.82	11,078.99	9,209.93	8,923.84	10,368.17	
			JAN - JUN	13,043.86	10,139.88	15,962.86	9,762.59	10,495.18	11,578.35	128,209.06
GODFREY	INC	390003450	JUL - DEC	124,181.80	81,414.03	83,492.73	121,347.28	91,324.61	101,000.00	
			JAN - JUN	115,147.27	142,296.35	70,971.89	122,095.29	155,993.71	107,341.76	1,316,606.72
GODFREY	ULO	390003450	JUL - DEC	16,877.17	15,998.20	20,641.40	17,159.14	16,626.11	19,317.07	
			JAN - JUN	24,302.16	18,891.73	29,740.59	18,188.79	19,553.68	23,213.51	240,509.55
GODLEY	INC	390003453	JUL - DEC	4,399.08	2,884.06	2,957.69	4,298.67	3,235.13	3,577.88	
			JAN - JUN	4,079.04	5,040.79	2,514.14	4,325.17	5,526.00	3,587.60	46,425.25
GODLEY	ULO	390003453	JUL - DEC	597.85	566.72	731.20	607.85	588.96	684.29	
			JAN - JUN	860.88	669.22	1,053.54	644.32	692.68	775.84	8,473.35
GOLCONDA	INC	390003460	JUL - DEC	5,376.66	3,524.96	3,614.96	5,253.94	3,954.05	4,372.97	
			JAN - JUN	4,985.50	6,160.97	3,072.85	5,286.32	6,754.02	3,987.55	56,344.75
GOLCONDA	ULO	390003460	JUL - DEC	730.72	692.67	893.70	742.93	719.85	836.36	
			JAN - JUN	1,052.20	817.95	1,287.67	787.51	846.61	862.34	10,270.51
GOLDEN	INC	390003470	JUL - DEC	4,658.29	3,053.99	3,131.97	4,551.97	3,425.76	3,788.70	
			JAN - JUN	4,319.39	5,337.81	2,662.29	4,580.02	5,851.62	3,844.29	49,206.10
GOLDEN	ULO	390003470	JUL - DEC	633.09	600.12	774.29	643.67	623.67	724.62	
			JAN - JUN	911.62	708.66	1,115.62	682.29	733.49	831.35	8,982.49
GOLDEN GATE	INC	390003473	JUL - DEC	740.58	485.53	497.92	723.68	544.63	602.33	
			JAN - JUN	686.70	848.61	423.25	728.14	930.30	405.91	7,617.58
GOLDEN GATE	ULO	390003473	JUL - DEC	100.65	95.40	123.09	102.33	99.15	115.20	
			JAN - JUN	144.93	112.66	177.36	108.47	116.61	87.78	1,383.63
GOLF	INC	390003475	JUL - DEC	3,340.05	2,189.75	2,245.65	3,263.81	2,456.30	2,716.54	
			JAN - JUN	3,097.05	3,827.26	1,908.89	3,283.93	4,195.68	2,984.70	35,509.61
GOLF	ULO	390003475	JUL - DEC	453.93	430.29	555.18	461.52	447.18	519.56	
			JAN - JUN	653.64	508.12	799.91	489.21	525.92	645.46	6,489.92
GOOD HOPE	INC	390003480	JUL - DEC	3,073.44	2,014.95	2,066.40	3,003.28	2,260.24	2,499.70	
			JAN - JUN	2,849.84	3,521.76	1,756.52	3,021.80	3,860.76	2,363.88	32,292.57
GOOD HOPE	ULO	390003480	JUL - DEC	417.70	395.94	510.86	424.68	411.48	478.08	
			JAN - JUN	601.46	467.56	736.06	450.16	483.94	511.20	5,889.12
GOODFIELD	INC	390003479	JUL - DEC	5,080.43	3,330.74	3,415.79	4,964.46	3,736.19	4,132.02	
			JAN - JUN	4,710.81	5,821.51	2,903.54	4,995.06	6,381.89	5,133.67	54,606.11
GOODFIELD	ULO	390003479	JUL - DEC	690.46	654.49	844.46	701.99	680.19	790.27	
			JAN - JUN	994.22	772.88	1,216.72	744.12	799.96	1,110.19	9,999.95
GOREVILLE	INC	390003490	JUL - DEC	6,946.71	4,554.29	4,670.57	6,788.15	5,108.68	5,649.92	
			JAN - JUN	6,441.32	7,960.04	3,970.15	6,829.99	8,726.27	6,261.90	73,907.99
GOREVILLE	ULO	390003490	JUL - DEC	944.10	894.93	1,154.67	959.88	930.06	1,080.59	
			JAN - JUN	1,359.46	1,056.80	1,663.68	1,017.47	1,093.83	1,354.18	13,509.65
GORHAM	INC	390003500	JUL - DEC	1,895.90	1,242.96	1,274.69	1,852.63	1,394.26	1,541.98	
			JAN - JUN	1,757.97	2,172.46	1,083.54	1,864.05	2,381.58	1,408.77	19,870.79
GORHAM	ULO	390003500	JUL - DEC	257.66	244.24	315.13	261.97	253.83	294.91	
			JAN - JUN	371.02	288.42	454.05	277.69	298.52	304.65	3,622.09
GRAFTON	INC	390003510	JUL - DEC	4,510.18	2,956.89	3,032.38	4,407.23	3,316.83	3,668.23	
			JAN - JUN	4,182.05	5,168.08	2,577.64	4,434.40	5,665.56	4,023.37	47,942.84
GRAFTON	ULO	390003510	JUL - DEC	612.96	581.04	749.67	623.20	603.84	701.58	
			JAN - JUN	882.63	686.13	1,080.15	660.60	710.17	870.08	8,762.05
GRAND RIDGE	INC	390003520	JUL - DEC	4,043.61	2,651.00	2,718.69	3,951.31	2,973.71	3,288.76	
			JAN - JUN	3,749.42	4,633.45	2,310.98	3,975.66	5,079.47	3,342.86	42,718.92
GRAND RIDGE	ULO	390003520	JUL - DEC	549.55	520.93	672.12	558.73	541.37	629.00	
			JAN - JUN	791.32	615.15	968.41	592.26	636.70	722.92	7,798.46
GRAND TOWER	INC	390003530	JUL - DEC	4,621.26	3,029.72	3,107.07	4,515.78	3,398.53	3,758.58	
			JAN - JUN	4,285.06	5,295.37	2,641.12	4,543.62	5,805.10	3,611.48	48,612.69
GRAND TOWER	ULO	390003530	JUL - DEC	628.06	595.35	768.14	638.55	618.71	718.86	
			JAN - JUN	904.37	703.03	1,106.75	676.87	727.66	781.01	8,867.36
GRANDVIEW	INC	390003540	JUL - DEC	11,382.83	7,462.62	7,653.16	11,123.01	8,371.05	9,257.93	
			JAN - JUN	10,554.70	13,043.26	6,505.47	11,191.58	14,298.80	8,601.90	119,446.31
GRANDVIEW	ULO	390003540	JUL - DEC	1,547.00	1,466.43	1,892.04	1,572.85	1,523.99	1,770.65	
			JAN - JUN	2,227.60	1,731.66	2,726.10	1,667.23	1,792.34	1,860.23	21,778.12
GRANITE CITY	INC	390003550	JUL - DEC	231,811.47	151,976.42	155,856.76	226,520.24	170,476.59	188,537.76	
			JAN - JUN	214,946.61	265,626.08	132,483.97	227,916.54	291,195.08	178,180.63	2,435,528.15

**DISBURSEMENT INFORMATION  
FOR INCOME AND USE TAXES  
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Local Government	Tax	Vendor #								FY Total
GRANITE CITY	ULO	390003550	JUL - DEC	31,504.80	29,864.02	38,531.52	32,031.14	31,036.13	36,059.37	
			JAN - JUN	45,365.09	35,265.40	55,517.08	33,953.20	36,501.07	38,532.98	444,161.80
GRANT PARK	INC	390003560	JUL - DEC	10,057.18	6,593.52	6,761.87	9,827.62	7,396.16	8,179.74	
			JAN - JUN	9,325.50	11,524.23	5,747.84	9,888.20	12,633.55	7,945.27	105,880.68
GRANT PARK	ULO	390003560	JUL - DEC	1,366.84	1,295.65	1,671.69	1,389.67	1,346.50	1,564.44	
			JAN - JUN	1,968.17	1,529.99	2,408.61	1,473.06	1,583.60	1,718.22	19,316.44
GRANTFORK	INC	390003555	JUL - DEC	1,881.09	1,233.25	1,264.73	1,838.15	1,383.37	1,529.93	
			JAN - JUN	1,744.23	2,155.49	1,075.07	1,849.48	2,362.97	2,011.68	20,329.44
GRANTFORK	ULO	390003555	JUL - DEC	255.65	242.33	312.67	259.92	251.85	292.61	
			JAN - JUN	368.12	286.17	450.50	275.52	296.19	435.04	3,726.57
GRANVILLE	INC	390003570	JUL - DEC	10,471.91	6,865.42	7,040.71	10,232.88	7,701.15	8,517.05	
			JAN - JUN	9,710.05	11,999.46	5,984.86	10,295.96	13,154.52	8,518.33	110,492.30
GRANVILLE	ULO	390003570	JUL - DEC	1,423.20	1,349.08	1,740.63	1,446.98	1,402.03	1,628.95	
			JAN - JUN	2,049.33	1,593.08	2,507.94	1,533.81	1,648.90	1,842.15	20,166.08
GRAYSLAKE	INC	390003580	JUL - DEC	150,561.55	98,708.69	101,228.97	147,124.89	110,724.55	122,455.28	
			JAN - JUN	139,607.82	172,524.14	86,048.34	148,031.80	189,131.21	125,100.72	1,591,247.96
GRAYSLAKE	ULO	390003580	JUL - DEC	20,462.36	19,396.68	25,026.22	20,804.23	20,157.96	23,420.56	
			JAN - JUN	29,464.63	22,904.88	36,058.34	22,052.60	23,707.44	27,054.02	290,509.92
GRAYVILLE	INC	390003590	JUL - DEC	12,775.13	8,375.42	8,589.27	12,483.54	9,394.96	10,390.32	
			JAN - JUN	11,845.71	14,638.66	7,301.19	12,560.48	16,047.77	9,945.01	134,347.46
GRAYVILLE	ULO	390003590	JUL - DEC	1,736.22	1,645.80	2,123.46	1,765.22	1,710.39	1,987.22	
			JAN - JUN	2,500.07	1,943.47	3,059.54	1,871.15	2,011.56	2,150.68	24,504.78
GREEN OAKS	INC	390003601	JUL - DEC	26,453.80	17,343.20	17,786.02	25,849.98	19,454.40	21,515.50	
			JAN - JUN	24,529.22	30,312.65	15,118.77	26,009.32	33,230.53	23,077.70	280,681.09
GREEN OAKS	ULO	390003601	JUL - DEC	3,595.25	3,408.01	4,397.13	3,655.32	3,541.77	4,115.01	
			JAN - JUN	5,176.96	4,024.40	6,335.48	3,874.66	4,165.42	4,990.73	51,280.14
GREEN VALLEY	INC	390003620	JUL - DEC	5,391.48	3,534.67	3,624.92	5,268.41	3,964.95	4,385.01	
			JAN - JUN	4,999.23	6,177.94	3,081.31	5,300.89	6,772.62	4,232.30	56,733.73
GREEN VALLEY	ULO	390003620	JUL - DEC	732.74	694.57	896.16	744.98	721.83	838.67	
			JAN - JUN	1,055.10	820.20	1,291.21	789.68	848.94	915.26	10,349.34
GREENE COUNTY GOVERNMENT	INC	290000061	JUL - DEC	36,851.66	24,160.08	24,776.94	36,010.50	27,101.10	29,972.33	
			JAN - JUN	34,170.61	42,227.25	21,061.31	36,232.47	46,292.02	28,975.47	387,831.74
GREENE COUNTY GOVERNMENT	ULO	290000061	JUL - DEC	5,008.39	4,747.55	6,125.45	5,092.07	4,933.89	5,732.45	
			JAN - JUN	7,211.80	5,606.23	8,825.69	5,397.62	5,802.66	6,266.17	70,749.97
GREENFIELD	INC	390003600	JUL - DEC	8,731.53	5,724.42	5,870.58	8,532.23	6,421.26	7,101.56	
			JAN - JUN	8,096.29	10,005.21	4,990.21	8,584.82	10,968.30	6,393.22	91,419.63
GREENFIELD	ULO	390003600	JUL - DEC	1,186.67	1,124.87	1,451.34	1,206.50	1,169.02	1,358.23	
			JAN - JUN	1,708.74	1,328.32	2,091.13	1,278.89	1,374.86	1,382.58	16,661.15
GREENUP	INC	390003610	JUL - DEC	11,345.80	7,438.35	7,628.27	11,086.83	8,343.82	9,227.81	
			JAN - JUN	10,520.37	13,000.83	6,484.31	11,155.17	14,252.28	9,031.70	119,515.54
GREENUP	ULO	390003610	JUL - DEC	1,541.97	1,461.66	1,885.89	1,567.73	1,519.03	1,764.89	
			JAN - JUN	2,220.35	1,726.03	2,717.23	1,661.80	1,786.51	1,953.17	21,806.26
GREENVIEW	INC	390003630	JUL - DEC	6,383.86	4,185.28	4,292.14	6,238.15	4,694.76	5,192.15	
			JAN - JUN	5,919.42	7,315.09	3,648.48	6,276.60	8,019.23	4,644.19	66,809.35
GREENVIEW	ULO	390003630	JUL - DEC	867.61	822.42	1,061.12	882.10	854.70	993.04	
			JAN - JUN	1,249.31	971.17	1,528.88	935.03	1,005.20	1,004.34	12,174.92
GREENVILLE	INC	390003640	JUL - DEC	51,507.90	33,768.76	34,630.96	50,332.20	37,879.45	41,892.59	
			JAN - JUN	47,760.57	59,021.41	29,437.59	50,642.45	64,702.78	41,785.80	543,362.46
GREENVILLE	ULO	390003640	JUL - DEC	7,000.28	6,635.70	8,561.60	7,117.23	6,896.14	8,012.29	
			JAN - JUN	10,080.00	7,835.88	12,335.75	7,544.31	8,110.44	9,036.51	99,166.13
GREENWOOD	INC	390003645	JUL - DEC	1,807.03	1,184.69	1,214.94	1,765.78	1,328.91	1,469.70	
			JAN - JUN	1,675.56	2,070.62	1,032.74	1,776.67	2,269.94	1,522.19	19,118.77
GREENWOOD	ULO	390003645	JUL - DEC	245.58	232.79	300.36	249.69	241.93	281.09	
			JAN - JUN	353.63	274.90	432.77	264.67	284.53	329.18	3,491.12
GRIDLEY	INC	390003650	JUL - DEC	10,449.69	6,850.85	7,025.77	10,211.17	7,684.81	8,498.98	
			JAN - JUN	9,689.45	11,974.00	5,972.17	10,274.12	13,126.61	8,548.18	110,305.80
GRIDLEY	ULO	390003650	JUL - DEC	1,420.18	1,346.22	1,736.94	1,443.91	1,399.06	1,625.50	
			JAN - JUN	2,044.98	1,589.70	2,502.62	1,530.55	1,848.61	2,013.68	20,133.68
GRIGGSVILLE	INC	390003660	JUL - DEC	9,316.59	6,107.99	6,263.94	9,103.94	6,851.52	7,577.40	
			JAN - JUN	8,638.79	10,675.62	5,324.58	9,160.05	11,703.24	7,318.48	98,042.14

**DISBURSEMENT INFORMATION  
FOR INCOME AND USE TAXES  
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Local Government	Tax	Vendor #								FY Total
GRIGGSVILLE	ULO	390003660	JUL - DEC	1,266.19	1,200.24	1,548.59	1,287.34	1,247.35	1,449.24	
			JAN - JUN	1,823.24	1,417.33	2,231.25	1,364.59	1,466.99	1,582.68	17,885.03
GRUNDY COUNTY GOVERNMENT	INC	290000063	JUL - DEC	82,442.26	54,049.44	55,429.45	80,560.47	60,628.90	67,052.24	
			JAN - JUN	76,444.38	94,468.21	47,117.07	81,057.05	103,561.66	72,062.60	874,873.73
GRUNDY COUNTY GOVERNMENT	ULO	290000063	JUL - DEC	11,204.48	10,620.94	13,703.48	11,391.67	11,037.80	12,824.28	
			JAN - JUN	16,133.80	12,541.91	19,744.29	12,075.23	12,981.37	15,584.11	159,843.36
GULFPORT	INC	390003667	JUL - DEC	1,533.01	1,005.05	1,030.71	1,498.02	1,127.39	1,246.83	
			JAN - JUN	1,421.48	1,756.64	876.14	1,507.25	1,925.73	322.34	15,250.59
GULFPORT	ULO	390003667	JUL - DEC	208.34	197.49	254.81	211.82	205.24	238.46	
			JAN - JUN	300.00	233.21	367.14	224.53	241.38	69.71	2,752.13
GURNEE	INC	390003670	JUL - DEC	230,841.30	151,340.38	155,204.47	225,572.21	169,763.12	187,748.70	
			JAN - JUN	214,047.02	264,514.39	131,929.51	226,962.67	289,976.38	186,812.39	2,434,712.54
GURNEE	ULO	390003670	JUL - DEC	31,372.94	29,739.03	38,370.26	31,897.09	30,906.24	35,908.46	
			JAN - JUN	45,175.23	35,117.81	55,284.73	33,811.10	36,348.31	40,399.66	444,330.86
HAINESVILLE	INC	390003679	JUL - DEC	25,505.85	16,721.72	17,148.67	24,923.66	18,757.27	20,744.51	
			JAN - JUN	23,650.23	29,226.42	14,577.00	25,077.30	32,039.73	21,471.93	269,844.29
HAINESVILLE	ULO	390003679	JUL - DEC	3,466.42	3,285.89	4,239.56	3,524.33	3,414.85	3,967.55	
			JAN - JUN	4,991.45	3,880.19	6,108.45	3,735.81	4,016.15	4,643.47	49,274.12
HAMBURG	INC	390003677	JUL - DEC	933.14	611.77	627.39	911.84	686.24	758.94	
			JAN - JUN	865.25	1,069.25	533.30	917.46	1,172.18	764.08	9,850.84
HAMBURG	ULO	390003677	JUL - DEC	126.82	120.21	155.10	128.93	124.93	145.15	
			JAN - JUN	182.61	141.95	223.48	136.67	146.93	165.23	1,798.01
HAMEL	INC	390003678	JUL - DEC	4,221.35	2,767.53	2,838.19	4,124.99	3,104.42	3,433.32	
			JAN - JUN	3,914.23	4,837.12	2,412.57	4,150.42	5,302.74	4,871.03	45,977.91
HAMEL	ULO	390003678	JUL - DEC	573.71	543.83	701.66	583.29	565.17	656.65	
			JAN - JUN	826.11	642.19	1,010.98	618.29	664.69	1,053.39	8,439.96
HAMILTON	INC	390003680	JUL - DEC	22,432.41	14,706.76	15,082.27	21,920.37	16,497.03	18,244.81	
			JAN - JUN	20,800.39	25,704.65	12,820.48	22,055.50	28,178.96	17,615.70	236,059.33
HAMILTON	ULO	390003680	JUL - DEC	3,048.72	2,889.94	3,728.69	3,099.65	3,003.36	3,489.46	
			JAN - JUN	4,389.98	3,412.63	5,372.39	3,285.65	3,532.21	3,809.53	43,062.21
HAMILTON COUNTY GOVERNMENT	INC	290000065	JUL - DEC	36,022.20	23,616.28	24,219.26	35,199.97	26,491.10	29,297.71	
			JAN - JUN	33,401.49	41,276.80	20,587.26	35,416.95	45,250.08	28,485.97	379,265.07
HAMILTON COUNTY GOVERNMENT	ULO	290000065	JUL - DEC	4,895.66	4,640.70	5,987.58	4,977.46	4,822.84	5,603.42	
			JAN - JUN	7,049.48	5,480.04	8,627.04	5,276.13	5,672.06	6,160.31	69,192.72
HAMMOND	INC	390003690	JUL - DEC	3,836.24	2,515.05	2,579.27	3,748.68	2,821.21	3,120.10	
			JAN - JUN	3,557.14	4,395.84	2,192.47	3,771.78	4,818.98	3,038.42	40,395.18
HAMMOND	ULO	390003690	JUL - DEC	521.37	494.21	637.65	530.08	513.61	596.74	
			JAN - JUN	750.74	583.60	918.75	561.89	604.05	657.08	7,369.77
HAMPSHIRE	INC	390003700	JUL - DEC	28,253.43	18,523.05	18,995.99	27,608.53	20,777.87	22,979.18	
			JAN - JUN	26,197.92	32,374.79	16,147.29	27,778.71	35,491.17	33,207.77	308,335.70
HAMPSHIRE	ULO	390003700	JUL - DEC	3,839.83	3,639.85	4,696.26	3,903.99	3,782.71	4,394.95	
			JAN - JUN	5,529.14	4,298.18	6,766.48	4,138.25	4,448.79	7,181.44	56,619.87
HAMPTON	INC	390003710	JUL - DEC	12,041.96	7,894.75	8,096.32	11,767.09	8,855.78	9,794.01	
			JAN - JUN	11,165.87	13,798.53	6,882.17	11,839.63	15,126.77	11,120.99	128,383.87
HAMPTON	ULO	390003710	JUL - DEC	1,636.58	1,551.35	2,001.60	1,663.92	1,612.24	1,873.18	
			JAN - JUN	2,356.59	1,831.93	2,883.95	1,763.77	1,896.12	2,405.00	23,476.23
HANAFORD	INC	390003715	JUL - DEC	1,584.85	1,039.03	1,065.56	1,548.68	1,165.52	1,289.00	
			JAN - JUN	1,469.55	1,816.04	905.77	1,558.22	1,990.85	1,951.99	17,385.06
HANAFORD	ULO	390003715	JUL - DEC	215.39	204.17	263.43	218.99	212.18	246.53	
			JAN - JUN	310.15	241.10	379.56	232.13	249.55	422.13	3,195.31
HANCOCK COUNTY GOVERNMENT	INC	290000067	JUL - DEC	49,508.31	32,457.82	33,286.55	48,378.25	36,408.93	40,266.28	
			JAN - JUN	45,906.46	56,730.14	28,294.79	48,676.46	62,190.95	38,419.06	520,524.00
HANCOCK COUNTY GOVERNMENT	ULO	290000067	JUL - DEC	6,728.52	6,378.10	8,229.23	6,840.93	6,628.43	7,701.25	
			JAN - JUN	9,688.68	7,531.68	11,856.86	7,251.43	7,795.58	8,308.42	94,939.11
HANNA CITY	INC	390003720	JUL - DEC	7,502.15	4,918.44	5,044.02	7,330.91	5,517.16	6,101.68	
			JAN - JUN	6,956.35	8,596.50	4,287.60	7,376.10	9,423.99	7,312.51	80,367.41
HANNA CITY	ULO	390003720	JUL - DEC	1,019.59	966.49	1,247.00	1,036.62	1,004.42	1,166.99	
			JAN - JUN	1,468.15	1,141.30	1,796.70	1,098.83	1,181.29	1,581.38	14,708.76
HANOVER	INC	390003730	JUL - DEC	6,191.31	4,059.04	4,162.68	6,049.99	4,553.15	5,035.54	
			JAN - JUN	5,740.88	7,094.45	3,538.43	6,087.28	7,777.35	5,038.17	65,328.27

**DISBURSEMENT INFORMATION  
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Local Government	Tax	Vendor #									FY Total
HANOVER	ULO	390003730	JUL - DEC	841.44	797.62	1,029.11	855.50	828.92	963.08		
			JAN - JUN	1,211.62	941.88	1,482.77	906.83	974.88	1,089.54		11,923.19
HANOVER PARK	INC	390003731	JUL - DEC	283,482.30	185,852.00	190,597.26	277,011.64	208,475.86	230,562.86		
			JAN - JUN	262,858.25	324,834.19	162,014.68	278,719.19	356,102.53	226,676.04		2,987,186.80
HANOVER PARK	ULO	390003731	JUL - DEC	38,527.22	36,520.71	47,120.19	39,170.89	37,954.09	44,097.01		
			JAN - JUN	55,476.98	43,126.06	67,891.84	41,521.37	44,637.16	49,020.49		545,064.01
HARDIN	INC	390003740	JUL - DEC	7,102.23	4,656.25	4,775.13	6,940.12	5,223.06	5,776.41		
			JAN - JUN	6,585.53	8,138.25	4,059.04	6,982.90	8,921.63	5,772.41		74,932.96
HARDIN	ULO	390003740	JUL - DEC	965.24	914.97	1,180.52	981.37	950.88	1,104.78		
			JAN - JUN	1,389.89	1,080.46	1,700.93	1,040.25	1,118.31	1,248.32		13,675.92
HARDIN COUNTY GOVERNMENT	INC	290000069	JUL - DEC	21,425.21	14,046.44	14,405.08	20,936.16	15,756.32	17,425.63		
			JAN - JUN	19,866.47	24,550.53	12,244.85	21,065.22	26,913.75	15,180.18		223,815.84
HARDIN COUNTY GOVERNMENT	ULO	290000069	JUL - DEC	2,911.83	2,760.18	3,561.28	2,960.48	2,868.51	3,332.79		
			JAN - JUN	4,192.87	3,259.41	5,131.17	3,138.13	3,373.61	3,282.83		40,773.09
HARMON	INC	390003745	JUL - DEC	1,103.47	723.44	741.91	1,078.28	811.50	897.48		
			JAN - JUN	1,023.19	1,264.44	630.65	1,084.93	1,386.15	716.32		11,461.76
HARMON	ULO	390003745	JUL - DEC	149.97	142.15	183.41	152.47	147.73	171.65		
			JAN - JUN	215.94	167.87	264.27	161.62	173.75	154.91		2,085.74
HARRISBURG	INC	390003750	JUL - DEC	73,021.98	47,873.47	49,095.80	71,355.21	53,701.13	59,390.51		
			JAN - JUN	67,709.45	83,673.78	41,733.23	71,795.06	91,728.17	53,826.08		764,903.87
HARRISBURG	ULO	390003750	JUL - DEC	9,924.19	9,407.34	12,137.65	10,090.00	9,776.56	11,358.91		
			JAN - JUN	14,290.27	11,108.81	17,488.20	10,695.45	11,498.05	11,640.31		139,415.74
HARRISTOWN	INC	390003754	JUL - DEC	9,909.06	6,496.42	6,662.29	9,682.88	7,287.23	8,059.28		
			JAN - JUN	9,188.15	11,354.51	5,663.19	9,742.57	12,447.49	8,160.17		104,653.24
HARRISTOWN	ULO	390003754	JUL - DEC	1,346.71	1,276.57	1,647.07	1,369.21	1,326.67	1,541.40		
			JAN - JUN	1,939.18	1,507.46	2,373.14	1,451.37	1,560.28	1,764.70		19,103.76
HARTFORD	INC	390003760	JUL - DEC	11,442.08	7,501.47	7,693.00	11,180.91	8,414.63	9,306.11		
			JAN - JUN	10,609.64	13,111.15	6,539.33	11,249.83	14,373.22	8,530.27		119,951.64
HARTFORD	ULO	390003760	JUL - DEC	1,555.05	1,474.07	1,901.89	1,581.03	1,531.92	1,779.87		
			JAN - JUN	2,239.19	1,740.68	2,740.29	1,675.91	1,801.67	1,844.73		21,866.30
HARTSBURG	INC	390003762	JUL - DEC	2,651.30	1,738.20	1,782.58	2,590.78	1,949.79	2,156.36		
			JAN - JUN	2,458.41	3,038.05	1,515.26	2,606.75	3,330.49	1,874.39		27,692.36
HARTSBURG	ULO	390003762	JUL - DEC	360.33	341.56	440.69	366.35	354.97	412.42		
			JAN - JUN	518.85	403.34	634.96	388.33	417.47	405.35		5,044.62
HARVARD	INC	390003770	JUL - DEC	66,415.93	43,542.52	44,654.27	64,899.95	48,842.98	54,017.65		
			JAN - JUN	61,584.01	76,104.10	37,957.77	65,300.00	83,429.84	56,392.92		703,141.94
HARVARD	ULO	390003770	JUL - DEC	9,026.39	8,556.29	11,039.60	9,177.19	8,892.11	10,331.31		
			JAN - JUN	12,997.48	10,103.83	15,906.11	9,727.87	10,457.86	12,195.41		128,411.45
HARVEL	INC	390003780	JUL - DEC	1,740.37	1,140.99	1,170.12	1,700.65	1,279.89	1,415.48		
			JAN - JUN	1,613.75	1,994.25	994.64	1,711.13	2,186.20	1,331.17		18,278.64
HARVEL	ULO	390003780	JUL - DEC	236.52	224.20	289.28	240.47	233.00	270.71		
			JAN - JUN	340.58	264.76	416.80	254.90	274.04	287.86		3,333.12
HARVEY	INC	390003790	JUL - DEC	222,176.42	145,659.65	149,378.70	217,105.11	163,390.88	180,701.34		
			JAN - JUN	206,012.53	254,585.55	126,977.39	218,443.38	279,091.80	150,918.38		2,314,441.13
HARVEY	ULO	390003790	JUL - DEC	30,195.33	28,622.74	36,929.99	30,699.79	29,746.14	34,560.59		
			JAN - JUN	43,479.53	33,799.62	53,209.56	32,541.96	34,983.93	32,637.30		421,406.48
HARWOOD HEIGHTS	INC	390003800	JUL - DEC	61,446.59	40,284.60	41,313.17	60,044.03	45,188.47	49,975.96		
			JAN - JUN	56,976.20	70,409.87	35,117.71	60,414.15	77,187.49	51,408.47		649,766.71
HARWOOD HEIGHTS	ULO	390003800	JUL - DEC	8,351.02	7,916.09	10,213.60	8,490.54	8,226.79	9,558.30		
			JAN - JUN	12,024.98	9,347.85	14,715.99	9,000.02	9,675.39	11,117.49		118,638.06
HAVANA	INC	390003810	JUL - DEC	26,490.83	17,367.48	17,810.92	25,886.16	19,481.63	21,545.62		
			JAN - JUN	24,563.56	30,355.08	15,139.93	26,045.73	33,277.04	19,704.99		277,668.97
HAVANA	ULO	390003810	JUL - DEC	3,600.28	3,412.78	4,403.28	3,660.43	3,546.73	4,120.77		
			JAN - JUN	5,184.20	4,030.04	6,344.35	3,880.08	4,171.25	4,261.36		50,615.55
HAWTHORN WOODS	INC	390003815	JUL - DEC	55,714.44	36,526.58	37,459.20	54,442.72	40,972.98	45,313.87		
			JAN - JUN	51,661.07	63,841.57	31,841.69	54,778.32	69,986.92	45,743.51		588,282.87
HAWTHORN WOODS	ULO	390003815	JUL - DEC	7,571.98	7,177.63	9,260.81	7,698.48	7,459.34	8,666.64		
			JAN - JUN	10,903.21	8,475.82	13,343.18	8,160.44	8,772.80	9,892.39		107,382.72
HAZEL CREST	INC	390003820	JUL - DEC	109,725.53	71,936.44	73,773.16	107,220.97	80,693.31	89,242.37		
			JAN - JUN	101,742.72	125,731.32	62,709.90	107,881.90	137,834.14	84,168.54		1,152,660.30

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HAZEL CREST	ULO	390003820	JUL - DEC	14,912.46	14,135.82	18,238.49	15,161.60	14,690.62	17,068.32		
			JAN - JUN	21,473.09	16,692.50	26,278.42	16,071.39	17,277.40	18,202.11	210,202.22	
HEBRON	INC	390003830	JUL - DEC	7,687.30	5,039.82	5,168.50	7,511.83	5,653.32	6,252.26		
			JAN - JUN	7,128.03	8,808.66	4,393.41	7,558.14	9,656.57	7,258.79	82,116.63	
HEBRON	ULO	390003830	JUL - DEC	1,044.75	990.34	1,277.77	1,062.21	1,029.21	1,195.79		
			JAN - JUN	1,504.39	1,169.46	1,841.05	1,125.95	1,210.44	1,569.77	15,021.13	
HECKER	INC	390003832	JUL - DEC	3,517.79	2,306.27	2,365.16	3,437.49	2,587.02	2,861.10		
			JAN - JUN	3,261.86	4,030.93	2,010.47	3,458.68	4,418.95	2,871.28	37,127.00	
HECKER	ULO	390003832	JUL - DEC	478.09	453.19	584.72	486.08	470.98	547.20		
			JAN - JUN	688.42	535.16	842.48	515.24	553.91	620.93	6,776.40	
HENDERSON	INC	390003836	JUL - DEC	2,362.47	1,548.84	1,588.39	2,308.55	1,737.38	1,921.45		
			JAN - JUN	2,190.59	2,707.09	1,350.19	2,322.78	2,967.67	1,522.19	24,527.59	
HENDERSON	ULO	390003836	JUL - DEC	321.07	304.35	392.68	326.44	316.30	367.49		
			JAN - JUN	462.33	359.40	565.79	346.02	371.99	329.18	4,463.04	
HENDERSON COUNTY GOVERNMENT	INC	290000071	JUL - DEC	29,542.05	19,367.87	19,862.38	28,867.74	21,725.54	24,027.25		
			JAN - JUN	27,392.80	33,851.39	16,883.76	29,045.68	37,109.90	21,209.28	308,885.64	
HENDERSON COUNTY GOVERNMENT	ULO	290000071	JUL - DEC	4,014.97	3,805.87	4,910.45	4,082.04	3,955.24	4,595.40		
			JAN - JUN	5,781.32	4,494.22	7,075.09	4,326.99	4,651.69	4,586.67	56,279.95	
HENNEPIN	INC	390003840	JUL - DEC	5,235.95	3,432.71	3,520.35	5,116.44	3,850.57	4,258.52		
			JAN - JUN	4,855.02	5,999.73	2,992.43	5,147.98	6,577.26	4,518.83	55,505.79	
HENNEPIN	ULO	390003840	JUL - DEC	711.60	674.54	870.31	723.49	701.01	814.47		
			JAN - JUN	1,024.66	796.54	1,253.97	766.90	824.45	977.23	10,139.17	
HENNING	INC	390003845	JUL - DEC	1,784.81	1,170.13	1,200.00	1,744.07	1,312.57	1,451.63		
			JAN - JUN	1,654.96	2,045.17	1,020.05	1,754.82	2,242.03	1,498.31	18,878.55	
HENNING	ULO	390003845	JUL - DEC	242.56	229.93	296.67	246.62	238.96	277.63		
			JAN - JUN	349.28	271.52	427.45	261.42	281.03	324.02	3,447.09	
HENRY	INC	390003850	JUL - DEC	18,810.93	12,332.51	12,647.39	18,381.56	13,833.76	15,299.38		
			JAN - JUN	17,442.39	21,554.91	10,750.75	18,494.87	23,629.77	14,708.60	197,886.82	
HENRY	ULO	390003850	JUL - DEC	2,556.53	2,423.39	3,126.73	2,599.24	2,518.50	2,926.13		
			JAN - JUN	3,681.26	2,861.70	4,505.07	2,755.21	2,961.97	3,180.85	36,096.58	
HENRY COUNTY GOVERNMENT	INC	290000073	JUL - DEC	112,073.19	73,475.58	75,351.59	109,515.05	82,419.80	91,151.78		
			JAN - JUN	103,919.59	128,421.44	64,051.62	110,190.12	140,783.21	87,672.58	1,179,025.55	
HENRY COUNTY GOVERNMENT	ULO	290000073	JUL - DEC	15,231.53	14,438.26	18,628.71	15,486.00	15,004.94	17,433.51		
			JAN - JUN	21,932.52	17,049.65	26,840.67	16,415.25	17,647.06	18,959.89	215,067.99	
HERRICK	INC	390003860	JUL - DEC	3,880.68	2,544.18	2,609.14	3,792.10	2,853.89	3,156.25		
			JAN - JUN	3,598.35	4,446.76	2,217.87	3,815.47	4,874.80	2,602.65	40,392.14	
HERRICK	ULO	390003860	JUL - DEC	527.41	499.94	645.04	536.22	519.56	603.65		
			JAN - JUN	759.44	590.36	929.39	568.39	611.05	562.84	7,353.29	
HERRIN	INC	390003870	JUL - DEC	83,671.64	54,855.42	56,256.02	81,761.78	61,533.00	68,052.12		
			JAN - JUN	77,584.32	95,876.92	47,819.68	82,265.77	105,105.97	74,623.47	889,406.11	
HERRIN	ULO	390003870	JUL - DEC	11,371.56	10,779.32	13,907.83	11,561.54	11,202.39	13,015.52		
			JAN - JUN	16,374.39	12,728.93	20,038.72	12,255.30	13,174.95	16,137.92	162,548.37	
HERSCHER	INC	390003880	JUL - DEC	11,279.15	7,394.65	7,583.45	11,021.70	8,294.81	9,173.60		
			JAN - JUN	10,458.56	12,924.46	6,446.21	11,089.64	14,168.56	9,497.31	119,332.10	
HERSCHER	ULO	390003880	JUL - DEC	1,532.91	1,453.08	1,874.81	1,558.52	1,510.11	1,754.52		
			JAN - JUN	2,207.31	1,715.89	2,701.27	1,652.04	1,776.01	2,053.87	21,790.34	
HETTICK	INC	390003885	JUL - DEC	1,347.87	883.66	906.23	1,317.10	991.23	1,096.25		
			JAN - JUN	1,249.80	1,544.48	770.32	1,325.22	1,693.15	1,080.46	14,205.77	
HETTICK	ULO	390003885	JUL - DEC	183.18	173.64	224.04	186.24	180.45	209.66		
			JAN - JUN	263.77	205.05	322.80	197.42	212.23	233.65	2,592.13	
HEYWORTH	INC	390003890	JUL - DEC	18,003.69	11,803.28	12,104.65	17,592.75	13,240.10	14,642.83		
			JAN - JUN	16,693.88	20,629.91	10,289.40	17,701.19	22,615.73	16,959.06	192,276.47	
HEYWORTH	ULO	390003890	JUL - DEC	2,446.82	2,319.39	2,992.56	2,487.70	2,410.42	2,800.56		
			JAN - JUN	3,523.29	2,738.89	4,311.74	2,636.98	2,834.86	3,667.53	35,170.74	
HICKORY HILLS	INC	390003895	JUL - DEC	103,134.29	67,615.21	69,341.59	100,780.19	75,846.04	83,881.56		
			JAN - JUN	95,631.01	118,178.61	58,942.90	101,401.42	129,554.41	83,864.10	1,088,171.33	
HICKORY HILLS	ULO	390003895	JUL - DEC	14,016.67	13,286.67	17,142.90	14,250.84	13,808.15	16,043.02		
			JAN - JUN	20,183.19	15,689.78	24,699.87	15,105.98	16,239.54	18,136.28	198,602.89	
HIDALGO	INC	390003923	JUL - DEC	910.92	597.20	612.45	890.13	669.90	740.87		
			JAN - JUN	844.65	1,043.80	520.60	895.61	1,144.27	632.75	9,503.15	

**DISBURSEMENT INFORMATION  
FOR INCOME AND USE TAXES  
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Local Government	Tax	Vendor #								FY Total
HIDALGO	ULO	390003923	JUL - DEC	123.80	117.35	151.41	125.86	121.95	141.69	
			JAN - JUN	178.26	138.57	218.15	133.42	143.43	136.83	1,730.72
HIGHLAND	INC	390003900	JUL - DEC	69,859.67	45,800.25	46,969.64	68,265.08	51,375.53	56,818.52	
			JAN - JUN	64,777.20	80,050.18	39,925.92	68,685.88	87,755.76	59,210.48	739,494.11
HIGHLAND	ULO	390003900	JUL - DEC	9,494.41	8,999.94	11,612.02	9,653.04	9,353.17	10,867.00	
			JAN - JUN	13,671.41	10,627.72	16,730.86	10,232.27	11,000.11	12,804.73	135,046.68
HIGHLAND PARK	INC	390003910	JUL - DEC	224,116.76	146,931.75	150,683.28	219,001.16	164,817.82	182,279.47	
			JAN - JUN	207,811.71	256,808.93	128,086.32	220,351.12	281,529.20	177,667.26	2,360,084.78
HIGHLAND PARK	ULO	390003910	JUL - DEC	30,459.03	28,872.71	37,252.51	30,967.91	30,005.92	34,862.42	
			JAN - JUN	43,859.25	34,094.81	53,674.26	32,826.16	35,289.46	38,421.96	430,586.40
HIGHWOOD	INC	390003920	JUL - DEC	42,443.10	27,825.84	28,536.31	41,474.31	31,213.10	34,519.98	
			JAN - JUN	39,355.26	48,634.32	24,256.91	41,729.96	53,315.83	32,264.61	445,569.53
HIGHWOOD	ULO	390003920	JUL - DEC	5,768.31	5,467.89	7,054.85	5,864.68	5,682.50	6,602.22	
			JAN - JUN	8,306.04	6,456.85	10,164.80	6,216.60	6,683.09	6,977.47	81,245.30
HILLCREST	INC	390003925	JUL - DEC	8,576.01	5,622.46	5,766.01	8,380.25	6,306.88	6,975.07	
			JAN - JUN	7,952.08	9,827.00	4,901.32	8,431.91	10,772.94	7,915.42	91,427.35
HILLCREST	ULO	390003925	JUL - DEC	1,165.53	1,104.83	1,425.49	1,185.01	1,148.20	1,334.03	
			JAN - JUN	1,678.30	1,304.66	2,053.88	1,256.11	1,350.38	1,711.77	16,718.19
HILLSBORO	INC	390003930	JUL - DEC	32,282.23	21,164.34	21,704.72	31,545.37	23,740.69	26,255.90	
			JAN - JUN	29,933.62	36,991.28	18,449.81	31,739.82	40,552.03	37,052.06	351,411.87
HILLSBORO	ULO	390003930	JUL - DEC	4,387.38	4,158.88	5,365.92	4,460.68	4,322.11	5,021.65	
			JAN - JUN	6,317.57	4,911.08	7,731.34	4,728.34	5,083.16	8,012.80	64,500.91
HILLSDALE	INC	390003931	JUL - DEC	4,354.65	2,854.92	2,927.82	4,255.26	3,202.46	3,541.74	
			JAN - JUN	4,037.84	4,989.87	2,488.75	4,281.49	5,470.19	3,121.99	45,526.98
HILLSDALE	ULO	390003931	JUL - DEC	591.82	561.00	723.82	601.71	583.02	677.38	
			JAN - JUN	852.19	662.47	1,042.90	637.82	685.68	675.15	8,294.96
HILLSIDE	INC	390003940	JUL - DEC	60,394.95	39,595.14	40,606.11	59,016.40	44,415.08	49,120.65	
			JAN - JUN	56,001.07	69,204.84	34,516.68	59,380.19	75,866.45	48,692.40	636,809.96
HILLSIDE	ULO	390003940	JUL - DEC	8,208.09	7,780.61	10,038.80	8,345.22	8,085.99	9,394.72	
			JAN - JUN	11,819.18	9,187.86	14,464.13	8,845.99	9,509.80	10,530.11	116,210.50
HILLVIEW	INC	390003950	JUL - DEC	1,325.65	869.10	891.29	1,295.39	974.89	1,078.18	
			JAN - JUN	1,229.20	1,519.02	757.63	1,303.37	1,665.24	1,152.09	14,061.05
HILLVIEW	ULO	390003950	JUL - DEC	180.16	170.78	220.34	183.17	177.48	206.21	
			JAN - JUN	259.42	201.67	317.48	194.16	208.73	249.14	2,568.74
HINCKLEY	INC	390003960	JUL - DEC	14,767.32	9,681.51	9,928.70	14,430.25	10,860.04	12,010.61	
			JAN - JUN	13,692.96	16,921.45	8,439.76	14,519.20	18,550.30	12,356.65	156,158.75
HINCKLEY	ULO	390003960	JUL - DEC	2,006.98	1,902.45	2,454.61	2,040.51	1,977.12	2,297.12	
			JAN - JUN	2,889.93	2,246.54	3,536.66	2,162.95	2,325.26	2,672.22	28,512.35
HINDSBORO	INC	390003970	JUL - DEC	2,673.52	1,752.77	1,797.52	2,612.49	1,966.13	2,174.43	
			JAN - JUN	2,479.01	3,063.51	1,527.96	2,628.60	3,358.40	1,868.42	27,902.76
HINDSBORO	ULO	390003970	JUL - DEC	363.35	344.42	444.39	369.42	357.94	415.87	
			JAN - JUN	523.20	406.72	640.28	391.58	420.97	404.06	5,082.20
HINSDALE	INC	390003980	JUL - DEC	132,861.49	87,104.47	89,328.46	129,828.85	97,707.74	108,059.40	
			JAN - JUN	123,195.49	152,242.16	75,932.48	130,629.13	166,896.89	100,381.43	1,394,167.99
HINSDALE	ULO	390003980	JUL - DEC	18,056.80	17,116.39	22,084.13	18,358.47	17,788.19	20,667.23	
			JAN - JUN	26,000.75	20,212.17	31,819.31	19,460.08	20,920.39	21,708.28	254,192.19
HODGKINS	INC	390003990	JUL - DEC	15,804.14	10,361.25	10,625.80	15,443.41	11,622.53	12,853.88	
			JAN - JUN	14,654.35	18,109.51	9,032.32	15,538.60	19,852.73	11,323.95	165,222.47
HODGKINS	ULO	390003990	JUL - DEC	2,147.89	2,036.03	2,626.95	2,183.77	2,115.94	2,458.41	
			JAN - JUN	3,092.84	2,404.28	3,784.97	2,314.81	2,488.52	2,448.89	30,103.30
HOFFMAN	INC	390003995	JUL - DEC	3,406.70	2,233.44	2,290.47	3,328.94	2,505.32	2,770.75	
			JAN - JUN	3,158.85	3,903.64	1,946.98	3,349.46	4,279.40	3,032.45	36,206.40
HOFFMAN	ULO	390003995	JUL - DEC	462.99	438.88	566.25	470.73	456.10	529.92	
			JAN - JUN	666.68	518.26	815.87	498.97	536.42	655.79	6,616.86
HOFFMAN ESTATES	INC	390003996	JUL - DEC	374,493.17	245,519.06	251,787.76	365,945.14	275,406.22	304,584.17	
			JAN - JUN	347,247.86	429,120.92	214,028.86	368,200.89	470,427.84	309,782.04	3,956,543.93
HOFFMAN ESTATES	ULO	390003996	JUL - DEC	50,896.24	48,245.54	62,247.96	51,746.55	50,139.10	58,254.19	
			JAN - JUN	73,287.65	56,971.52	89,688.26	54,851.65	58,967.76	66,992.83	722,289.25
HOLIDAY HILLS	INC	390004001	JUL - DEC	6,154.28	4,034.77	4,137.79	6,013.81	4,525.92	5,005.42	
			JAN - JUN	5,706.54	7,052.01	3,517.27	6,050.88	7,730.84	3,641.33	63,570.86

**DISBURSEMENT INFORMATION  
FOR INCOME AND USE TAXES  
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Local Government	Tax	Vendor #								FY Total
HOLIDAY HILLS	ULO	390004001	JUL - DEC	836.41	792.85	1,022.96	850.38	823.96	957.32	
			JAN - JUN	1,204.38	936.24	1,473.90	901.41	969.05	787.46	11,556.32
HOLLOWAYVILLE	INC	390003997	JUL - DEC	666.52	436.97	448.13	651.31	490.17	542.10	
			JAN - JUN	618.03	763.75	380.93	655.33	837.27	501.42	6,991.93
HOLLOWAYVILLE	ULO	390003997	JUL - DEC	90.58	85.86	110.78	92.09	89.23	103.68	
			JAN - JUN	130.43	101.39	159.62	97.62	104.95	108.43	1,274.66
HOMER	INC	390004000	JUL - DEC	8,887.05	5,826.38	5,975.14	8,684.20	6,535.63	7,228.05	
			JAN - JUN	8,240.50	10,183.42	5,079.09	8,737.73	11,163.67	7,121.49	93,662.35
HOMER	ULO	390004000	JUL - DEC	1,207.81	1,144.90	1,477.19	1,227.99	1,189.84	1,382.42	
			JAN - JUN	1,739.18	1,351.98	2,128.38	1,301.67	1,399.35	1,540.07	17,090.78
HOMER GLEN	INC		JUL - DEC	185,658.02	121,718.06	124,825.82	181,420.27	136,534.86	151,000.07	
			JAN - JUN	172,150.94	212,740.17	106,106.54	182,538.57	233,218.41	144,578.88	1,952,490.61
HOMER GLEN	ULO		JUL - DEC	25,232.22	23,918.12	30,859.93	25,653.77	24,856.86	28,879.98	
			JAN - JUN	36,332.94	28,244.09	44,463.68	27,193.15	29,233.74	31,266.33	356,134.81
HOMETOWN	INC	390004005	JUL - DEC	33,082.06	21,688.72	22,242.48	32,326.95	24,328.90	26,906.43	
			JAN - JUN	30,675.26	37,907.78	18,906.93	32,526.22	41,556.76	25,960.92	348,109.41
HOMETOWN	ULO	390004005	JUL - DEC	4,496.08	4,261.92	5,498.87	4,571.20	4,429.20	5,146.07	
			JAN - JUN	6,474.10	5,032.76	7,922.90	4,845.49	5,209.10	5,614.25	63,501.94
HOMEWOOD	INC	390004010	JUL - DEC	144,733.12	94,887.55	97,310.26	141,429.50	106,438.26	117,714.88	
			JAN - JUN	134,203.43	165,845.51	82,717.30	142,301.30	181,809.70	115,346.72	1,524,737.53
HOMEWOOD	ULO	390004010	JUL - DEC	19,670.24	18,645.81	24,057.42	19,998.87	19,377.62	22,513.92	
			JAN - JUN	28,324.01	22,018.20	34,662.48	21,198.92	22,789.70	24,944.64	278,201.83
HOOPESTON	INC	390004020	JUL - DEC	44,176.07	28,961.99	29,701.46	43,167.73	32,487.55	35,929.45	
			JAN - JUN	40,962.15	50,620.09	25,247.33	43,433.82	55,492.75	31,942.26	462,122.65
HOOPESTON	ULO	390004020	JUL - DEC	6,003.83	5,691.15	7,342.91	6,104.14	5,914.52	6,871.79	
			JAN - JUN	8,645.18	6,720.49	10,579.83	6,470.42	6,955.97	6,907.76	84,207.99
HOOPPOLE	INC	390004021	JUL - DEC	1,199.75	786.56	806.64	1,172.36	882.31	975.78	
			JAN - JUN	1,112.46	1,374.76	685.67	1,179.59	1,507.09	1,217.75	12,900.72
HOOPPOLE	ULO	390004021	JUL - DEC	163.05	154.56	199.42	165.77	160.62	186.62	
			JAN - JUN	234.78	182.51	287.33	175.72	188.91	263.34	2,362.63
HOPEDALE	INC	390004030	JUL - DEC	6,880.06	4,510.59	4,625.76	6,723.02	5,059.67	5,595.71	
			JAN - JUN	6,379.52	7,883.66	3,932.06	6,764.46	8,642.54	5,163.53	72,160.58
HOPEDALE	ULO	390004030	JUL - DEC	935.04	886.35	1,143.59	950.67	921.13	1,070.22	
			JAN - JUN	1,346.41	1,046.66	1,647.72	1,007.71	1,083.33	1,116.65	13,155.48
HOPEWELL	INC	390004031	JUL - DEC	2,932.72	1,922.70	1,971.79	2,865.78	2,156.75	2,385.25	
			JAN - JUN	2,719.36	3,360.52	1,676.10	2,883.45	3,684.01	2,447.45	31,005.88
HOPEWELL	ULO	390004031	JUL - DEC	398.57	377.82	487.47	405.23	392.64	456.19	
			JAN - JUN	573.92	446.15	702.36	429.55	461.78	529.28	5,660.96
HOPKINS PARK	INC	390004033	JUL - DEC	5,265.58	3,452.13	3,540.27	5,145.39	3,872.36	4,282.62	
			JAN - JUN	4,882.49	6,033.67	3,009.36	5,177.10	6,614.47	3,599.54	54,874.98
HOPKINS PARK	ULO	390004033	JUL - DEC	715.62	678.35	875.24	727.58	704.98	819.08	
			JAN - JUN	1,030.46	801.05	1,261.06	771.24	829.11	778.43	9,992.20
HOYLETON	INC	390004040	JUL - DEC	3,851.05	2,524.76	2,589.23	3,763.15	2,832.10	3,132.15	
			JAN - JUN	3,570.88	4,412.81	2,200.94	3,786.35	4,837.59	3,169.75	40,670.76
HOYLETON	ULO	390004040	JUL - DEC	523.38	496.12	640.11	532.12	515.59	599.05	
			JAN - JUN	753.64	585.86	922.29	564.06	606.38	685.48	7,424.08
HUDSON	INC	390004050	JUL - DEC	13,426.86	8,802.69	9,027.45	13,120.38	9,874.25	10,920.38	
			JAN - JUN	12,450.02	15,385.45	7,673.66	13,201.26	16,866.44	10,971.75	141,720.59
HUDSON	ULO	390004050	JUL - DEC	1,824.80	1,729.76	2,231.80	1,855.29	1,797.65	2,088.61	
			JAN - JUN	2,627.61	2,042.62	3,215.63	1,966.61	2,114.19	2,372.73	25,867.30
HUEY	INC	390004052	JUL - DEC	1,451.55	951.64	975.94	1,418.42	1,067.48	1,180.58	
			JAN - JUN	1,345.94	1,663.29	829.58	1,427.16	1,823.39	1,008.82	15,143.79
HUEY	ULO	390004052	JUL - DEC	197.27	187.00	241.27	200.57	194.34	225.79	
			JAN - JUN	284.06	220.82	347.63	212.60	228.56	218.16	2,758.07
HULL	INC	390004060	JUL - DEC	3,510.38	2,301.42	2,360.18	3,430.26	2,581.57	2,855.08	
			JAN - JUN	3,254.99	4,022.45	2,006.24	3,451.40	4,409.65	2,751.89	36,935.51
HULL	ULO	390004060	JUL - DEC	477.08	452.23	583.49	485.05	469.98	546.05	
			JAN - JUN	686.97	534.03	840.71	514.16	552.74	595.11	6,737.60
HUMBOLDT	INC	390004065	JUL - DEC	3,562.22	2,335.40	2,395.03	3,480.91	2,619.70	2,897.24	
			JAN - JUN	3,303.06	4,081.85	2,035.87	3,502.37	4,474.77	2,608.62	37,297.04

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Local Government	Tax	Vendor #								FY Total
HUMBOLDT	ULO	390004065	JUL - DEC	484.13	458.91	592.11	492.22	476.92	554.12	
			JAN - JUN	697.12	541.92	853.12	521.75	560.90	564.13	6,797.35
HUME	INC	390004070	JUL - DEC	2,829.04	1,854.73	1,902.08	2,764.47	2,080.51	2,300.93	
			JAN - JUN	2,623.22	3,241.72	1,616.84	2,781.51	3,553.76	2,268.37	29,817.18
HUME	ULO	390004070	JUL - DEC	384.48	364.46	470.24	390.91	378.76	440.07	
			JAN - JUN	553.63	430.38	677.53	414.36	445.46	490.55	5,440.83
HUNTLEY	INC	390004090	JUL - DEC	189,035.10	123,932.08	127,096.37	184,720.26	139,018.40	153,746.72	
			JAN - JUN	175,282.32	216,609.87	108,036.59	185,858.90	237,460.60	145,002.70	1,985,799.91
HUNTLEY	ULO	390004090	JUL - DEC	25,691.19	24,353.18	31,421.26	26,120.40	25,309.00	29,405.30	
			JAN - JUN	36,993.83	28,757.84	45,272.46	27,687.79	29,765.49	31,357.98	362,135.72
HURST	INC	390004100	JUL - DEC	5,961.73	3,908.53	4,008.32	5,825.65	4,384.32	4,848.81	
			JAN - JUN	5,528.00	6,831.37	3,407.22	5,861.56	7,488.96	4,745.67	62,800.14
HURST	ULO	390004100	JUL - DEC	810.24	768.04	990.95	823.77	798.18	927.37	
			JAN - JUN	1,166.70	906.95	1,427.78	873.20	938.73	1,026.28	11,458.19
HUTSONVILLE	INC	390004110	JUL - DEC	4,673.11	3,063.70	3,141.93	4,566.44	3,436.65	3,800.75	
			JAN - JUN	4,333.13	5,354.78	2,670.75	4,594.59	5,870.23	3,307.04	48,813.10
HUTSONVILLE	ULO	390004110	JUL - DEC	635.10	602.03	776.76	645.71	625.66	726.92	
			JAN - JUN	914.51	710.91	1,119.17	684.46	735.82	715.17	8,892.22
ILLIOPOLIS	INC	390004130	JUL - DEC	6,783.78	4,447.47	4,561.02	6,628.94	4,988.86	5,517.41	
			JAN - JUN	6,290.24	7,773.34	3,877.04	6,669.80	8,521.60	5,318.73	71,378.23
ILLIOPOLIS	ULO	390004130	JUL - DEC	921.96	873.94	1,127.59	937.36	908.24	1,055.25	
			JAN - JUN	1,327.57	1,032.01	1,624.66	993.61	1,068.17	1,150.21	13,020.57
INA	INC	390004140	JUL - DEC	18,181.43	11,919.81	12,224.15	17,766.43	13,370.82	14,787.39	
			JAN - JUN	16,858.69	20,833.58	10,390.98	17,875.95	22,839.01	13,956.45	191,004.69
INA	ULO	390004140	JUL - DEC	2,470.98	2,342.29	3,022.10	2,512.26	2,434.22	2,828.20	
			JAN - JUN	3,558.07	2,765.93	4,354.31	2,663.01	2,862.85	3,018.19	34,832.41
INDIAN CREEK	INC	390004145	JUL - DEC	4,102.85	2,689.84	2,758.52	4,009.20	3,017.28	3,336.95	
			JAN - JUN	3,804.36	4,701.34	2,344.84	4,033.92	5,153.89	2,757.86	42,710.85
INDIAN CREEK	ULO	390004145	JUL - DEC	557.60	528.56	681.97	566.92	549.31	638.21	
			JAN - JUN	802.92	624.16	982.60	600.94	646.03	596.40	7,775.62
INDIAN HEAD PARK	INC	390004146	JUL - DEC	27,290.67	17,891.86	18,348.68	26,667.74	20,069.84	22,196.14	
			JAN - JUN	25,305.20	31,271.59	15,597.05	26,832.12	34,281.77	22,737.44	288,490.10
INDIAN HEAD PARK	ULO	390004146	JUL - DEC	3,708.99	3,515.82	4,536.23	3,770.95	3,653.81	4,245.19	
			JAN - JUN	5,340.73	4,151.72	6,535.90	3,997.23	4,297.19	4,917.15	52,670.91
INDIANOLA	INC	390004150	JUL - DEC	1,658.91	1,087.59	1,115.36	1,621.05	1,219.98	1,349.23	
			JAN - JUN	1,538.22	1,900.90	948.09	1,631.04	2,083.88	1,647.55	17,801.80
INDIANOLA	ULO	390004150	JUL - DEC	225.45	213.71	275.74	229.22	222.10	258.05	
			JAN - JUN	324.64	252.37	397.29	242.98	261.21	356.29	3,259.05
INDUSTRY	INC	390004160	JUL - DEC	3,999.17	2,621.87	2,688.81	3,907.89	2,941.03	3,252.62	
			JAN - JUN	3,708.22	4,582.54	2,285.59	3,931.98	5,023.65	2,853.37	41,796.74
INDUSTRY	ULO	390004160	JUL - DEC	543.51	515.20	664.73	552.59	535.43	622.09	
			JAN - JUN	782.63	608.39	957.77	585.75	629.71	617.06	7,614.86
INVERNESS	INC	390004180	JUL - DEC	49,982.28	32,768.56	33,605.22	48,841.41	36,757.50	40,651.78	
			JAN - JUN	46,345.95	57,273.26	28,565.68	49,142.48	62,786.35	44,167.59	530,888.06
INVERNESS	ULO	390004180	JUL - DEC	6,792.94	6,439.16	8,308.01	6,906.43	6,691.89	7,774.98	
			JAN - JUN	9,781.44	7,603.78	11,970.37	7,320.85	7,870.22	9,551.59	97,011.66
IOLA	INC	390004185	JUL - DEC	1,266.40	830.26	851.45	1,237.49	931.32	1,029.99	
			JAN - JUN	1,174.27	1,451.13	723.77	1,245.12	1,590.82	841.68	13,173.70
IOLA	ULO	390004185	JUL - DEC	172.11	163.14	210.50	174.98	169.55	166.99	
			JAN - JUN	247.83	192.65	303.29	185.48	199.40	182.02	2,397.94
IPAFA	INC	390004190	JUL - DEC	3,747.37	2,456.79	2,519.52	3,661.83	2,755.85	3,047.82	
			JAN - JUN	3,474.74	4,294.00	2,141.68	3,684.41	4,707.34	2,805.61	39,296.96
IPAFA	ULO	390004190	JUL - DEC	509.29	482.77	622.88	517.80	501.71	582.92	
			JAN - JUN	733.35	570.08	897.46	548.87	590.06	606.73	7,163.92
IROQUOIS	INC	390004195	JUL - DEC	1,533.01	1,005.05	1,030.71	1,498.02	1,127.39	1,246.83	
			JAN - JUN	1,421.48	1,756.64	876.14	1,507.25	1,925.73	919.28	15,847.53
IROQUOIS	ULO	390004195	JUL - DEC	208.34	197.49	254.81	211.82	205.24	238.46	
			JAN - JUN	300.00	233.21	367.14	224.53	241.38	198.80	2,881.22
IROQUOIS COUNTY GOVERNMENT	INC	290000075	JUL - DEC	86,648.80	56,807.26	58,257.69	84,670.99	63,722.44	70,473.52	
			JAN - JUN	80,344.88	99,288.36	49,521.18	85,192.92	108,845.80	64,224.78	907,998.62



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IROQUOIS COUNTY GOVERNMENT	ULO	290000075	JUL - DEC	11,776.17	11,162.87	14,402.69	11,972.92	11,600.99	13,478.63		
			JAN - JUN	16,957.01	13,181.85	20,751.72	12,691.36	13,643.73	13,889.11	165,509.05	
IRVING	INC	390004200	JUL - DEC	3,665.91	2,403.38	2,464.74	3,582.23	2,695.94	2,981.57		
			JAN - JUN	3,399.20	4,200.66	2,095.12	3,604.31	4,605.01	2,954.85	38,652.92	
IRVING	ULO	390004200	JUL - DEC	498.22	472.27	609.34	506.54	490.81	570.24		
			JAN - JUN	717.41	557.69	877.95	536.94	577.23	639.01	7,053.65	
IRVINGTON	INC	390004210	JUL - DEC	5,450.72	3,573.51	3,664.75	5,326.31	4,008.52	4,433.20		
			JAN - JUN	5,054.17	6,245.83	3,115.17	5,359.14	6,847.05	3,933.83	57,012.20	
IRVINGTON	ULO	390004210	JUL - DEC	740.79	702.21	906.01	753.16	729.77	847.88		
			JAN - JUN	1,066.69	829.21	1,305.40	798.36	858.27	850.72	10,388.47	
IRWIN	INC	390004213	JUL - DEC	681.34	446.68	458.09	665.78	501.06	554.15		
			JAN - JUN	631.77	780.72	389.39	669.89	855.88	441.73	7,076.48	
IRWIN	ULO	390004213	JUL - DEC	92.59	87.77	113.25	94.14	91.22	105.98		
			JAN - JUN	133.33	103.65	163.17	99.79	107.28	95.52	1,287.69	
ISLAND LAKE	INC	390004216	JUL - DEC	60,380.14	39,585.43	40,596.14	59,001.92	44,404.19	49,108.59		
			JAN - JUN	55,987.33	69,187.86	34,508.21	59,365.62	75,847.84	48,232.75	636,206.02	
ISLAND LAKE	ULO	390004216	JUL - DEC	8,206.07	7,778.70	10,036.34	8,343.17	8,084.00	9,392.41		
			JAN - JUN	11,816.28	9,185.60	14,460.58	8,843.81	9,507.46	10,430.70	116,085.12	
ITASCA	INC	390004220	JUL - DEC	61,483.62	40,308.88	41,338.06	60,080.22	45,215.70	50,006.08		
			JAN - JUN	57,010.53	70,452.30	35,138.87	60,450.56	77,234.00	51,629.34	650,348.16	
ITASCA	ULO	390004220	JUL - DEC	8,356.05	7,920.86	10,219.75	8,495.65	8,231.74	9,564.06		
			JAN - JUN	12,032.23	9,353.48	14,724.85	9,005.44	9,681.22	11,165.25	118,750.58	
IUKA	INC	390004230	JUL - DEC	4,428.71	2,903.48	2,977.61	4,327.62	3,256.92	3,601.98		
			JAN - JUN	4,106.51	5,074.73	2,531.08	4,354.30	5,563.23	2,919.03	46,045.20	
IUKA	ULO	390004230	JUL - DEC	601.89	570.54	736.13	611.94	592.93	688.90		
			JAN - JUN	866.69	673.73	1,060.64	648.66	697.34	631.26	8,380.65	
IVESDALE	INC	390004240	JUL - DEC	2,132.89	1,398.33	1,434.03	2,084.20	1,568.55	1,734.73		
			JAN - JUN	1,977.72	2,444.02	1,218.98	2,097.05	2,679.28	1,593.82	22,363.60	
IVESDALE	ULO	390004240	JUL - DEC	289.87	274.77	354.52	294.71	285.56	331.78		
			JAN - JUN	417.40	324.47	510.81	312.40	335.84	344.67	4,076.80	
JACKSON COUNTY GOVERNMENT	INC	290000077	JUL - DEC	146,147.65	95,814.92	98,261.31	142,811.74	107,478.52	118,865.34		
			JAN - JUN	135,515.04	167,466.37	83,525.72	143,692.06	183,586.59	123,745.67	1,546,910.93	
JACKSON COUNTY GOVERNMENT	ULO	290000077	JUL - DEC	19,862.48	18,828.04	24,292.54	20,194.32	19,567.01	22,733.96		
			JAN - JUN	28,600.83	22,233.39	35,001.25	21,406.10	23,012.43	26,760.98	282,493.33	
JACKSONVILLE	INC	390004250	JUL - DEC	147,665.85	96,810.26	99,282.06	144,295.29	108,595.02	120,100.14		
			JAN - JUN	136,922.79	169,206.04	84,393.40	145,184.75	185,493.71	116,080.96	1,554,030.27	
JACKSONVILLE	ULO	390004250	JUL - DEC	20,068.82	19,023.63	24,544.90	20,404.10	19,770.27	22,970.12		
			JAN - JUN	28,897.94	22,464.35	35,364.84	21,628.47	23,251.49	25,103.43	283,492.36	
JASPER COUNTY GOVERNMENT	INC	290000079	JUL - DEC	45,316.58	29,709.71	30,468.27	44,282.20	33,326.29	36,857.05		
			JAN - JUN	42,019.69	51,926.96	25,899.15	44,555.16	56,925.42	35,553.74	476,840.22	
JASPER COUNTY GOVERNMENT	ULO	290000079	JUL - DEC	6,158.84	5,838.08	7,532.48	6,261.73	6,067.22	7,049.21		
			JAN - JUN	8,868.37	6,893.99	10,852.97	6,637.47	7,135.55	7,688.78	86,984.69	
JEFFERSON COUNTY GOVERNMENT	INC	290000081	JUL - DEC	132,957.77	87,167.59	89,393.19	129,922.93	97,778.55	108,137.71		
			JAN - JUN	123,284.76	152,352.48	75,987.50	130,723.80	167,017.83	107,073.13	1,401,797.24	
JEFFERSON COUNTY GOVERNMENT	ULO	290000081	JUL - DEC	18,069.89	17,128.80	22,100.13	18,371.78	17,801.08	20,682.21		
			JAN - JUN	26,019.60	20,226.82	31,842.37	19,474.19	20,935.55	23,155.41	255,807.83	
JEFFERSONVILLE	INC	390004260	JUL - DEC	2,710.55	1,777.04	1,822.42	2,648.68	1,993.36	2,204.55		
			JAN - JUN	2,513.35	3,105.94	1,549.12	2,665.00	3,404.92	2,190.77	28,585.70	
JEFFERSONVILLE	ULO	390004260	JUL - DEC	368.38	349.19	450.54	374.53	362.90	421.63		
			JAN - JUN	530.45	412.35	649.15	397.01	426.80	473.77	5,216.70	
JEISEYVILLE	INC	390004278	JUL - DEC	947.95	621.48	637.34	926.31	697.13	770.99		
			JAN - JUN	878.98	1,086.23	541.77	932.02	1,190.79	638.72	9,869.71	
JEISEYVILLE	ULO	390004278	JUL - DEC	128.83	122.12	157.56	130.98	126.91	147.45		
			JAN - JUN	185.51	144.21	227.02	138.84	149.26	138.12	1,796.81	
JEROME	INC	390004270	JUL - DEC	10,471.91	6,865.42	7,040.71	10,232.88	7,701.15	8,517.05		
			JAN - JUN	9,710.05	11,999.46	5,984.86	10,295.96	13,154.52	9,885.32	111,859.29	
JEROME	ULO	390004270	JUL - DEC	1,423.20	1,349.08	1,740.63	1,446.98	1,402.03	1,628.95		
			JAN - JUN	2,049.33	1,593.08	2,507.94	1,533.81	1,648.90	2,137.78	20,461.71	
JERSEY COUNTY GOVERNMENT	INC	290000083	JUL - DEC	86,552.52	56,744.14	58,192.96	84,576.91	63,651.64	70,395.22		
			JAN - JUN	80,255.61	99,178.04	49,466.15	85,098.26	108,724.86	73,936.99	916,773.30	

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JERSEY COUNTY GOVERNMENT	ULO	290000083	JUL - DEC	11,763.09	11,150.46	14,386.69	11,959.61	11,588.10	13,463.65	
			JAN - JUN	16,938.17	13,167.20	20,728.67	12,677.26	13,628.57	15,989.46	167,440.93
JERSEYVILLE	INC	390004280	JUL - DEC	59,128.55	38,764.88	39,754.65	57,778.90	43,483.76	48,090.65	
			JAN - JUN	54,826.80	67,753.70	33,792.91	58,135.06	74,275.63	50,530.97	626,316.46
JERSEYVILLE	ULO	390004280	JUL - DEC	8,035.98	7,617.46	9,828.30	8,170.23	7,916.44	9,197.72	
			JAN - JUN	11,571.35	8,995.20	14,160.83	8,660.50	9,310.39	10,927.72	114,392.12
JEWETT	INC	390004279	JUL - DEC	1,718.16	1,126.43	1,155.19	1,678.94	1,263.55	1,397.42	
			JAN - JUN	1,593.16	1,968.79	981.95	1,689.29	2,158.30	1,331.17	18,062.35
JEWETT	ULO	390004279	JUL - DEC	233.51	221.34	285.59	237.41	230.03	267.26	
			JAN - JUN	336.24	261.38	411.48	251.65	270.54	287.87	3,294.30
JO DAVIESS COUNTY GOVERNMENT	INC	290000085	JUL - DEC	79,679.87	52,238.40	53,572.18	77,861.13	58,597.41	64,805.52	
			JAN - JUN	73,882.96	91,302.86	45,538.32	78,341.08	100,091.62	68,880.91	844,792.26
JO DAVIESS COUNTY GOVERNMENT	ULO	290000085	JUL - DEC	10,829.05	10,265.07	13,244.32	11,009.97	10,667.95	12,394.58	
			JAN - JUN	15,593.20	12,121.67	19,082.72	11,670.63	12,546.40	14,896.04	154,321.60
JOHNSBURG	INC	390004285	JUL - DEC	50,700.66	33,239.53	34,088.22	49,543.38	37,285.79	41,236.04	
			JAN - JUN	47,012.06	58,096.42	28,976.24	49,848.78	63,688.75	37,828.09	531,543.96
JOHNSBURG	ULO	390004285	JUL - DEC	6,890.57	6,531.71	8,427.42	7,005.69	7,886.06	7,886.72	
			JAN - JUN	9,922.02	7,713.07	12,142.42	7,426.07	7,983.33	8,180.62	96,897.70
JOHNSON COUNTY GOVERNMENT	INC	290000087	JUL - DEC	72,725.74	47,679.26	48,896.63	71,065.74	53,483.28	59,149.57	
			JAN - JUN	67,434.76	83,334.33	41,563.93	71,503.80	91,356.05	55,437.82	763,630.91
JOHNSON COUNTY GOVERNMENT	ULO	290000087	JUL - DEC	9,883.93	9,369.17	12,088.41	10,049.06	9,736.90	11,312.83	
			JAN - JUN	14,232.30	11,063.74	17,417.26	10,652.07	11,451.40	11,988.87	139,245.94
JOHNSONVILLE	INC	390004295	JUL - DEC	511.00	335.01	343.57	499.34	375.79	415.61	
			JAN - JUN	473.82	585.54	292.04	502.41	641.91	459.64	5,435.68
JOHNSONVILLE	ULO	390004295	JUL - DEC	69.44	65.83	84.93	70.60	68.41	79.48	
			JAN - JUN	100.00	77.73	122.38	74.84	80.46	99.40	993.50
JOHNSTON CITY	INC	390004290	JUL - DEC	26,342.71	17,270.37	17,711.33	25,741.42	19,372.71	21,425.15	
			JAN - JUN	24,426.21	30,185.36	15,055.28	25,900.10	33,090.98	21,149.58	277,671.20
JOHNSTON CITY	ULO	390004290	JUL - DEC	3,580.15	3,393.70	4,378.66	3,639.97	3,526.90	4,097.73	
			JAN - JUN	5,155.22	4,007.50	6,308.88	3,858.39	4,147.92	4,573.76	50,668.78
JOLIET	INC	390004300	JUL - DEC	1,131,707.46	741,951.44	760,895.29	1,105,875.55	832,269.57	920,444.47	
			JAN - JUN	1,049,372.91	1,296,790.93	646,788.97	1,112,692.35	1,421,619.23	880,086.62	11,900,494.79
JOLIET	ULO	390004300	JUL - DEC	153,806.96	145,796.63	188,111.51	156,376.58	151,518.91	176,042.46	
			JAN - JUN	221,473.14	172,166.28	271,035.32	165,760.10	178,198.85	190,325.73	2,170,612.47
JONESBORO	INC	390004310	JUL - DEC	13,723.09	8,996.91	9,226.62	13,409.85	10,092.11	11,161.32	
			JAN - JUN	12,724.70	15,724.90	7,842.57	13,492.51	17,238.57	10,870.27	144,503.82
JONESBORO	ULO	390004310	JUL - DEC	1,865.06	1,767.93	2,281.04	1,896.22	1,837.32	2,134.69	
			JAN - JUN	2,685.58	2,087.69	3,286.57	2,010.00	2,160.84	2,350.78	26,363.72
JOPPA	INC	390004320	JUL - DEC	3,029.00	1,985.82	2,036.52	2,959.86	2,227.56	2,463.56	
			JAN - JUN	2,808.63	3,470.84	1,731.12	2,978.11	3,804.95	2,148.98	31,644.95
JOPPA	ULO	390004320	JUL - DEC	411.66	390.22	503.47	418.54	405.53	471.17	
			JAN - JUN	592.77	460.80	725.42	443.65	476.94	464.73	5,764.90
JOY	INC	390004330	JUL - DEC	2,762.39	1,811.03	1,857.27	2,699.34	2,031.49	2,246.72	
			JAN - JUN	2,561.42	3,165.34	1,578.75	2,715.97	3,470.04	2,489.24	29,389.00
JOY	ULO	390004330	JUL - DEC	375.42	355.87	459.16	381.70	369.84	429.70	
			JAN - JUN	540.59	420.24	661.57	404.60	434.96	538.31	5,371.96
JUNCTION	INC	390004339	JUL - DEC	1,029.41	674.88	692.12	1,005.92	757.04	837.24	
			JAN - JUN	954.52	1,179.57	588.32	1,012.12	1,293.12	770.05	10,794.31
JUNCTION	ULO	390004339	JUL - DEC	139.90	132.61	171.10	142.24	137.82	160.13	
			JAN - JUN	201.45	156.60	246.53	150.77	162.09	166.53	1,967.77
JUNCTION CITY	INC	390004340	JUL - DEC	4,139.88	2,714.12	2,783.42	4,045.39	3,044.51	3,367.06	
			JAN - JUN	3,838.70	4,743.77	2,366.01	4,070.32	5,200.41	2,877.25	43,190.84
JUNCTION CITY	ULO	390004340	JUL - DEC	562.63	533.33	688.12	572.03	554.26	643.97	
			JAN - JUN	810.16	629.79	991.47	606.36	651.86	622.22	7,866.20
JUSTICE	INC	390004358	JUL - DEC	90,299.90	59,200.93	60,712.48	88,238.75	66,407.50	73,443.05	
			JAN - JUN	83,730.36	103,472.05	51,607.84	88,782.67	113,432.21	77,160.47	956,488.21
JUSTICE	ULO	390004358	JUL - DEC	12,272.38	11,633.23	15,009.57	12,477.42	12,089.82	14,046.57	
			JAN - JUN	17,671.53	13,737.29	21,626.14	13,226.14	14,218.63	16,686.56	174,695.28
KAMPSVILLE	INC	390004360	JUL - DEC	2,236.57	1,466.30	1,503.74	2,185.52	1,644.80	1,819.06	
			JAN - JUN	2,073.85	2,562.82	1,278.23	2,198.99	2,809.52	1,957.96	23,737.36

**DISBURSEMENT INFORMATION  
FOR INCOME AND USE TAXES  
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MAY 2010 - APRIL 2011 COLLECTIONS**

Local Government	Tax	Vendor #									FY Total
KAMPSVILLE	ULO	390004360	JUL - DEC	303.96	288.13	371.76	309.04	299.44	347.91		
			JAN - JUN	437.69	340.24	535.64	327.58	352.17	423.42		4,336.98
KANE	INC	390004370	JUL - DEC	3,399.29	2,228.59	2,285.49	3,321.70	2,499.88	2,764.73		
			JAN - JUN	3,151.99	3,895.15	1,942.75	3,342.18	4,270.10	2,614.59		35,716.44
KANE	ULO	390004370	JUL - DEC	461.98	437.92	565.02	469.70	455.11	528.77		
			JAN - JUN	665.23	517.13	814.10	497.89	535.25	565.42		6,513.52
KANE COUNTY GOVERNMENT	INC	290000089	JUL - DEC	362,214.22	237,468.93	243,532.10	353,946.46	266,376.15	294,597.41		
			JAN - JUN	335,862.23	415,050.83	207,011.24	356,128.25	455,003.37	359,429.54		3,886,620.73
KANE COUNTY GOVERNMENT	ULO	290000089	JUL - DEC	49,227.44	46,663.66	60,206.96	50,049.88	48,495.13	56,344.14		
			JAN - JUN	70,884.68	55,103.53	86,747.55	53,053.16	57,034.31	77,729.50		711,539.94
KANEVILLE	INC		JUL - DEC	3,258.58	2,136.34	2,190.88	3,184.20	2,396.39	2,650.28		
			JAN - JUN	3,021.51	3,733.92	1,862.33	3,203.83	4,093.34	2,889.18		34,620.78
KANEVILLE	ULO		JUL - DEC	442.86	419.80	541.63	450.26	436.27	506.88		
			JAN - JUN	637.69	495.72	780.40	477.28	513.09	624.81		6,326.69
KANGLEY	INC	390004375	JUL - DEC	2,125.48	1,393.47	1,429.05	2,076.97	1,563.10	1,728.70		
			JAN - JUN	1,970.85	2,435.53	1,214.75	2,089.77	2,669.97	1,498.31		22,195.95
KANGLEY	ULO	390004375	JUL - DEC	288.86	273.82	353.29	293.69	284.57	330.62		
			JAN - JUN	415.95	323.34	509.03	311.31	334.67	324.02		4,043.17
KANKAKEE	INC	390004380	JUL - DEC	203,595.07	133,477.65	136,885.66	198,947.89	149,725.95	165,588.69		
			JAN - JUN	188,783.02	233,293.71	116,357.85	200,174.23	255,750.42	164,379.38		2,146,959.52
KANKAKEE	ULO	390004380	JUL - DEC	27,669.99	26,228.93	33,841.41	28,132.27	27,258.37	31,670.18		
			JAN - JUN	39,843.19	30,972.85	48,759.47	29,820.37	32,058.11	35,548.34		391,803.48
KANKAKEE COUNTY GOVERNMENT	INC	290000091	JUL - DEC	208,549.60	136,725.86	140,216.81	203,789.33	153,369.57	169,618.33		
			JAN - JUN	193,377.10	238,970.97	119,189.44	205,045.52	261,974.17	171,309.85		2,202,136.55
KANKAKEE COUNTY GOVERNMENT	ULO	290000091	JUL - DEC	28,343.35	26,867.21	34,664.95	28,816.87	27,921.71	32,440.88		
			JAN - JUN	40,812.78	31,726.58	49,946.04	30,546.05	32,838.25	37,047.12		401,971.79
KANSAS	INC	390004390	JUL - DEC	6,235.75	4,088.18	4,192.56	6,093.41	4,585.83	5,071.68		
			JAN - JUN	5,782.08	7,145.36	3,563.83	6,130.97	7,833.17	4,697.91		65,420.73
KANSAS	ULO	390004390	JUL - DEC	847.48	803.34	1,036.50	861.64	834.87	970.00		
			JAN - JUN	1,220.32	948.64	1,493.41	913.34	981.88	1,015.96		11,927.38
KAPPA	INC	390004395	JUL - DEC	1,258.99	825.40	846.47	1,230.26	925.88	1,023.97		
			JAN - JUN	1,167.40	1,442.65	719.53	1,237.84	1,581.52	1,355.05		13,614.96
KAPPA	ULO	390004395	JUL - DEC	171.10	162.19	209.26	173.96	168.56	195.84		
			JAN - JUN	246.38	191.53	301.52	184.40	198.24	293.04		2,496.02
KARNAK	INC	390004400	JUL - DEC	4,584.24	3,005.44	3,082.18	4,479.60	3,371.29	3,728.47		
			JAN - JUN	4,250.72	5,252.94	2,619.96	4,507.21	5,758.59	2,978.73		47,619.37
KARNAK	ULO	390004400	JUL - DEC	623.03	590.58	761.98	633.43	613.76	713.10		
			JAN - JUN	897.12	697.39	1,097.89	671.44	721.83	644.17		8,665.72
KASKASKIA	INC	390004402	JUL - DEC	66.65	43.69	44.81	65.13	49.01	54.21		
			JAN - JUN	61.80	76.37	38.09	65.53	83.72	83.57		732.58
KASKASKIA	ULO	390004402	JUL - DEC	9.05	8.58	11.07	9.20	8.92	10.36		
			JAN - JUN	13.04	10.13	15.96	9.76	10.49	18.07		134.63
KEENES	INC	390004408	JUL - DEC	733.18	480.67	492.94	716.44	539.18	596.31		
			JAN - JUN	679.84	840.13	419.02	720.86	921.00	495.46		7,635.03
KEENES	ULO	390004408	JUL - DEC	99.64	94.45	121.86	101.30	98.16	114.04		
			JAN - JUN	143.48	111.53	175.59	107.38	115.44	107.14		1,390.01
KEENSBURG	INC	390004410	JUL - DEC	1,866.28	1,223.54	1,254.78	1,823.68	1,372.48	1,517.89		
			JAN - JUN	1,730.50	2,138.51	1,066.61	1,834.92	2,344.37	1,253.57		19,427.13
KEENSBURG	ULO	390004410	JUL - DEC	253.64	240.43	310.21	257.87	249.86	290.30		
			JAN - JUN	365.22	283.91	446.96	273.35	293.86	271.09		3,536.70
KEITHSBURG	INC	390004420	JUL - DEC	5,287.79	3,466.69	3,555.21	5,167.10	3,888.70	4,300.69		
			JAN - JUN	4,903.09	6,059.13	3,022.06	5,198.95	6,642.38	3,635.36		55,127.15
KEITHSBURG	ULO	390004420	JUL - DEC	718.64	681.22	878.93	730.65	707.95	822.54		
			JAN - JUN	1,034.81	804.43	1,266.38	774.49	832.61	786.17		10,038.82
KELL	INC	390004426	JUL - DEC	1,710.75	1,121.57	1,150.21	1,671.70	1,258.10	1,391.40		
			JAN - JUN	1,586.29	1,960.30	977.72	1,682.01	2,149.00	1,307.29		17,966.34
KELL	ULO	390004426	JUL - DEC	232.50	220.39	284.36	236.38	229.04	266.11		
			JAN - JUN	334.79	260.25	409.71	250.57	269.37	282.71		3,276.18
KEMPTON	INC	390004425	JUL - DEC	1,740.38	1,141.00	1,170.13	1,700.65	1,279.89	1,415.49		
			JAN - JUN	1,613.76	1,994.25	994.65	1,711.13	2,186.21	1,378.93		18,326.47

**DISBURSEMENT INFORMATION  
FOR INCOME AND USE TAXES  
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MAY 2010 - APRIL 2011 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
KEMPTON	ULO	390004425	JUL - DEC	236.53	224.21	289.28	240.48	233.01	270.72	
			JAN - JUN	340.58	264.76	416.80	254.91	274.04	298.20	3,343.52
KENDALL COUNTY GOVERNMENT	INC	290000093	JUL - DEC	168,291.23	110,332.33	113,149.39	164,449.88	123,763.14	136,875.24	
			JAN - JUN	156,047.62	192,840.07	96,181.14	165,463.58	211,402.74	149,694.65	1,788,491.01
KENDALL COUNTY GOVERNMENT	ULO	290000093	JUL - DEC	22,871.95	21,680.77	27,973.23	23,254.07	22,531.71	26,178.50	
			JAN - JUN	32,934.29	25,602.09	40,304.47	24,649.45	26,499.16	32,372.66	326,852.35
KENILWORTH	INC	390004430	JUL - DEC	18,470.26	12,109.17	12,418.34	18,048.67	13,583.22	15,022.30	
			JAN - JUN	17,126.50	21,164.54	10,556.05	18,159.92	23,201.83	15,001.10	194,861.90
KENILWORTH	ULO	390004430	JUL - DEC	2,510.23	2,379.50	3,070.11	2,552.17	2,472.89	2,873.13	
			JAN - JUN	3,614.59	2,809.87	4,423.48	2,705.32	2,908.33	3,244.10	35,563.72
KENNEY	INC	390004440	JUL - DEC	2,769.79	1,815.89	1,862.25	2,706.57	2,036.93	2,252.74	
			JAN - JUN	2,568.28	3,173.83	1,582.98	2,723.26	3,479.34	1,946.02	28,917.88
KENNEY	ULO	390004440	JUL - DEC	376.43	356.83	460.39	382.72	370.83	430.85	
			JAN - JUN	542.04	421.36	663.34	405.68	436.13	420.84	5,267.44
KEWANEE	INC	390004450	JUL - DEC	95,861.72	62,847.28	64,451.93	93,673.62	70,497.71	77,966.60	
			JAN - JUN	88,887.54	109,845.18	54,786.51	94,251.04	120,418.81	77,100.77	1,010,588.71
KEWANEE	ULO	390004450	JUL - DEC	13,028.27	12,349.76	15,934.05	13,245.93	12,834.46	14,911.74	
			JAN - JUN	18,759.96	14,583.41	22,958.15	14,040.77	15,094.40	16,673.65	184,414.55
KEYESPORT	INC	390004460	JUL - DEC	3,562.22	2,335.40	2,395.03	3,480.91	2,619.69	2,897.24	
			JAN - JUN	3,303.06	4,081.85	2,035.86	3,502.36	4,474.76	2,513.11	37,201.49
KEYESPORT	ULO	390004460	JUL - DEC	484.13	458.91	592.10	492.21	476.92	554.11	
			JAN - JUN	697.11	541.91	853.11	521.75	560.90	543.48	6,776.64
KILBOURNE	INC	390004470	JUL - DEC	2,777.20	1,820.74	1,867.23	2,713.81	2,042.38	2,258.76	
			JAN - JUN	2,575.15	3,182.31	1,587.21	2,730.54	3,488.64	1,802.75	28,846.72
KILBOURNE	ULO	390004470	JUL - DEC	377.44	357.78	461.62	383.74	371.82	432.00	
			JAN - JUN	543.49	422.49	665.11	406.77	437.29	389.86	5,249.41
KILDEER	INC	390004472	JUL - DEC	30,941.77	20,285.53	20,803.47	30,235.50	22,754.90	25,165.67	
			JAN - JUN	28,690.67	35,455.28	17,683.71	30,421.88	38,868.18	23,686.58	324,993.14
KILDEER	ULO	390004472	JUL - DEC	4,205.20	3,986.19	5,143.11	4,275.45	4,142.64	4,813.13	
			JAN - JUN	6,055.24	4,707.16	7,410.31	4,532.01	5,122.09	5,122.41	59,264.94
KINCAID	INC	390004480	JUL - DEC	10,671.87	6,996.51	7,175.15	10,428.28	7,848.20	8,679.68	
			JAN - JUN	9,895.46	12,228.59	6,099.14	10,492.56	13,405.70	8,983.94	112,905.08
KINCAID	ULO	390004480	JUL - DEC	1,450.38	1,374.84	1,773.87	1,474.61	1,428.80	1,660.06	
			JAN - JUN	2,088.46	1,623.50	2,555.83	1,563.09	1,680.39	1,942.85	20,616.68
KINDERHOOK	INC	390004482	JUL - DEC	1,844.06	1,208.97	1,239.84	1,801.97	1,356.14	1,499.82	
			JAN - JUN	1,709.90	2,113.06	1,053.91	1,813.08	2,316.46	1,289.39	19,246.60
KINDERHOOK	ULO	390004482	JUL - DEC	250.62	237.56	306.51	254.80	246.89	286.85	
			JAN - JUN	360.88	280.53	441.63	270.09	290.36	278.84	3,505.56
KINGSTON	INC	390004490	JUL - DEC	7,257.76	4,758.21	4,879.70	7,092.10	5,337.43	5,902.91	
			JAN - JUN	6,729.74	8,316.46	4,147.92	7,135.81	9,116.99	6,948.38	77,623.41
KINGSTON	ULO	390004490	JUL - DEC	986.38	935.00	1,206.37	1,002.86	971.70	1,128.97	
			JAN - JUN	1,420.33	1,104.12	1,738.17	1,063.03	1,142.80	1,502.64	14,202.37
KINGSTON MINES	INC	390004500	JUL - DEC	1,918.12	1,257.52	1,289.63	1,874.34	1,410.60	1,560.05	
			JAN - JUN	1,778.57	2,197.92	1,096.23	1,885.89	2,409.49	1,802.75	20,481.11
KINGSTON MINES	ULO	390004500	JUL - DEC	260.68	247.10	318.82	265.04	256.80	298.37	
			JAN - JUN	375.37	291.80	459.37	280.94	302.02	389.86	3,746.17
KINMUNDY	INC	390004510	JUL - DEC	6,606.04	4,330.94	4,441.52	6,455.25	4,858.15	5,372.85	
			JAN - JUN	6,125.43	7,569.67	3,775.46	6,495.05	8,298.32	4,751.64	69,080.32
KINMUNDY	ULO	390004510	JUL - DEC	897.80	851.04	1,098.05	912.80	884.45	1,027.60	
			JAN - JUN	1,292.79	1,004.97	1,582.09	967.58	1,040.18	1,027.58	12,586.93
KINSMAN	INC	390004515	JUL - DEC	807.24	529.23	542.74	788.81	593.65	656.54	
			JAN - JUN	748.51	924.99	461.35	793.67	1,014.03	590.97	8,451.73
KINSMAN	ULO	390004515	JUL - DEC	109.70	103.99	134.17	111.54	108.07	125.57	
			JAN - JUN	157.97	122.80	193.32	118.23	127.10	127.80	1,540.26
KIRKLAND	INC	390004520	JUL - DEC	13,219.49	8,666.74	8,888.03	12,917.75	9,721.75	10,751.73	
			JAN - JUN	12,257.74	15,147.84	7,555.15	12,997.38	16,605.96	10,410.63	139,140.19
KIRKLAND	ULO	390004520	JUL - DEC	1,796.62	1,703.05	2,197.33	1,826.63	1,769.89	2,056.35	
			JAN - JUN	2,587.03	2,011.07	3,165.96	1,936.24	2,081.54	2,251.38	25,383.09
KIRKWOOD	INC	390004530	JUL - DEC	5,880.26	3,855.12	3,953.55	5,746.04	4,324.41	4,782.56	
			JAN - JUN	5,452.46	6,738.03	3,360.66	5,781.46	7,386.62	4,262.15	61,523.32

**DISBURSEMENT INFORMATION  
FOR INCOME AND USE TAXES  
JULY 2010 - JUNE 2011 DISBURSEMENTS  
MAY 2010 - APRIL 2011 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
KIRKWOOD	ULO	390004530	JUL - DEC	799.16	757.54	977.41	812.52	787.28	914.70	
			JAN - JUN	1,150.75	894.56	1,408.27	861.27	925.90	921.72	11,211.08
KNOX COUNTY GOVERNMENT	INC	290000095	JUL - DEC	71,207.54	46,683.91	47,875.87	69,582.18	52,366.77	57,914.78	
			JAN - JUN	66,027.01	81,594.67	40,696.25	70,011.10	89,448.92	54,518.53	747,927.53
KNOX COUNTY GOVERNMENT	ULO	290000095	JUL - DEC	9,677.60	9,173.59	11,836.06	9,839.28	9,533.63	11,076.67	
			JAN - JUN	13,935.19	10,832.78	17,053.66	10,429.70	11,212.35	11,790.06	136,390.57
KNOXVILLE	INC	390004540	JUL - DEC	23,572.91	15,454.48	15,849.08	23,034.85	17,335.77	19,172.41	
			JAN - JUN	21,857.93	27,011.52	13,472.30	23,176.84	29,611.64	17,376.92	246,926.65
KNOXVILLE	ULO	390004540	JUL - DEC	3,203.72	3,036.87	3,918.27	3,257.24	3,156.06	3,666.87	
			JAN - JUN	4,613.17	3,586.14	5,645.53	3,452.70	3,711.79	3,757.89	45,006.25
LACON	INC	390004550	JUL - DEC	14,656.23	9,608.68	9,854.01	14,321.70	10,778.35	11,920.26	
			JAN - JUN	13,589.96	16,794.16	8,376.27	14,409.98	18,410.75	11,562.72	154,283.07
LACON	ULO	390004550	JUL - DEC	1,991.88	1,888.14	2,436.14	2,025.16	1,962.25	2,279.84	
			JAN - JUN	2,868.19	2,229.64	3,510.05	2,146.68	2,307.77	2,500.53	28,146.27
LADD	INC	390004560	JUL - DEC	9,723.92	6,375.03	6,537.80	9,501.96	7,151.07	7,908.69	
			JAN - JUN	9,016.48	11,142.36	5,557.37	9,560.53	12,214.91	7,730.37	102,420.49
LADD	ULO	390004560	JUL - DEC	1,321.54	1,252.72	1,616.30	1,343.62	1,301.88	1,512.60	
			JAN - JUN	1,902.95	1,479.29	2,328.80	1,424.25	1,531.13	1,671.75	18,686.83
LAFAYETTE	INC	390004570	JUL - DEC	1,681.13	1,102.15	1,130.29	1,642.76	1,236.32	1,367.30	
			JAN - JUN	1,558.82	1,926.36	960.79	1,652.88	2,111.79	1,331.17	17,701.76
LAFAYETTE	ULO	390004570	JUL - DEC	228.47	216.57	279.43	232.29	225.07	261.50	
			JAN - JUN	328.99	255.75	402.61	246.23	264.71	287.87	3,229.49
LAGRANGE	INC	390004580	JUL - DEC	115,590.98	75,781.86	77,716.76	112,952.55	85,006.82	94,012.88	
			JAN - JUN	107,181.45	132,452.37	66,062.10	113,648.81	145,202.16	92,824.17	1,218,432.91
LAGRANGE	ULO	390004580	JUL - DEC	15,709.62	14,891.46	19,213.44	15,972.08	15,475.92	17,980.72	
			JAN - JUN	22,620.95	17,584.81	27,683.16	16,930.50	18,200.97	20,073.96	222,337.59
LAGRANGE PARK	INC	390004590	JUL - DEC	98,461.18	64,551.50	66,199.66	96,213.75	72,409.39	80,080.81	
			JAN - JUN	91,297.88	112,823.83	56,272.14	96,806.82	123,684.18	81,058.49	1,039,859.63
LAGRANGE PARK	ULO	390004590	JUL - DEC	13,381.56	12,684.64	16,366.14	13,605.12	13,182.49	15,316.10	
			JAN - JUN	19,268.67	14,978.86	23,580.70	14,421.51	15,503.71	17,529.54	189,819.04
LAHARPE	INC	390004600	JUL - DEC	10,257.14	6,724.62	6,896.31	10,023.01	7,543.21	8,342.37	
			JAN - JUN	9,510.91	11,753.36	5,862.12	10,084.80	12,884.73	7,372.20	107,254.78
LAHARPE	ULO	390004600	JUL - DEC	1,394.01	1,321.41	1,704.93	1,417.30	1,373.28	1,595.54	
			JAN - JUN	2,007.30	1,560.41	2,456.50	1,502.35	1,615.09	1,594.29	19,542.41
LAKE BARRINGTON	INC	390004609	JUL - DEC	35,229.77	23,096.76	23,686.48	34,425.63	25,908.34	28,653.21	
			JAN - JUN	32,666.72	40,368.78	20,134.38	34,637.83	44,254.65	29,685.82	372,748.37
LAKE BARRINGTON	ULO	390004609	JUL - DEC	4,787.97	4,538.61	5,855.86	4,867.96	4,716.74	5,480.15	
			JAN - JUN	6,894.40	5,359.49	8,437.26	5,160.07	5,547.28	6,419.79	68,065.58
LAKE BLUFF	INC	390004610	JUL - DEC	44,850.01	29,403.82	30,154.58	43,826.28	32,983.17	36,477.57	
			JAN - JUN	41,587.06	51,392.33	25,632.50	44,096.43	56,339.33	34,156.91	470,899.99
LAKE BLUFF	ULO	390004610	JUL - DEC	6,095.43	5,777.97	7,454.93	6,197.26	6,004.75	6,976.63	
			JAN - JUN	8,777.06	6,823.01	10,741.23	6,569.13	7,062.09	7,386.70	85,866.19
LAKE COUNTY GOVERNMENT	INC	290000097	JUL - DEC	606,001.01	397,296.42	407,440.38	592,168.67	445,659.52	492,874.97	
			JAN - JUN	561,912.92	694,399.08	346,339.30	595,818.90	761,241.50	492,594.93	6,393,747.60
LAKE COUNTY GOVERNMENT	ULO	290000097	JUL - DEC	82,359.77	78,070.45	100,729.01	83,735.74	81,134.58	94,266.33	
			JAN - JUN	118,593.32	92,190.73	145,132.63	88,760.38	95,421.02	106,527.57	1,166,921.53
LAKE FOREST	INC	390004620	JUL - DEC	148,539.75	97,383.19	99,869.62	145,149.24	109,237.69	120,810.89	
			JAN - JUN	137,733.11	170,207.41	84,892.85	146,043.96	186,591.47	115,657.13	1,562,116.31
LAKE FOREST	ULO	390004620	JUL - DEC	20,187.59	19,136.21	24,690.16	20,524.86	19,887.27	23,106.06	
			JAN - JUN	29,068.96	22,597.30	35,574.14	21,756.47	23,389.09	25,011.77	284,929.88
LAKE IN THE HILLS	INC	390004625	JUL - DEC	216,214.69	141,751.12	145,370.37	211,279.46	159,006.55	175,852.53	
			JAN - JUN	200,484.53	247,754.17	123,570.16	212,581.82	172,903.68	172,903.68	2,278,371.92
LAKE IN THE HILLS	ULO	390004625	JUL - DEC	29,385.08	27,854.70	35,939.03	29,876.02	28,947.95	33,633.22	
			JAN - JUN	42,312.83	32,892.67	51,781.77	31,668.75	34,045.20	37,391.79	415,729.01
LAKE KA-HO	INC		JUL - DEC	1,925.52	1,262.38	1,294.61	1,881.57	1,416.05	1,566.07	
			JAN - JUN	1,785.44	2,206.40	1,100.47	1,893.17	2,418.79	1,414.74	20,165.21
LAKE KA-HO	ULO		JUL - DEC	261.69	248.06	320.05	266.06	257.79	299.52	
			JAN - JUN	376.82	292.93	461.14	282.03	303.19	305.95	3,675.23
LAKE VILLA	INC	390004630	JUL - DEC	63,705.38	41,765.47	42,831.85	62,251.27	46,849.61	51,813.10	
			JAN - JUN	59,070.66	72,998.16	36,408.65	62,635.00	80,024.92	52,178.53	672,532.60

**DISBURSEMENT INFORMATION  
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Local Government	Tax	Vendor #								FY Total
LAKE VILLA	ULO	390004630	JUL - DEC	8,658.00	8,207.09	10,589.05	8,802.65	8,529.21	9,909.67	
			JAN - JUN	12,467.03	9,691.48	15,256.95	9,330.86	10,031.06	11,284.02	122,757.07
LAKE ZURICH	INC	390004650	JUL - DEC	147,532.55	96,722.86	99,192.44	144,165.03	108,496.99	119,991.71	
			JAN - JUN	136,799.19	169,053.29	84,317.22	145,053.69	185,326.26	117,185.30	1,553,836.53
LAKE ZURICH	ULO	390004650	JUL - DEC	20,050.70	19,006.45	24,522.74	20,385.68	19,752.43	22,949.38	
			JAN - JUN	28,871.85	22,444.07	35,332.92	21,608.95	23,230.50	25,342.25	283,497.92
LAKEMOOR	INC	390004626	JUL - DEC	35,303.82	23,145.31	23,736.26	34,497.99	25,962.80	28,713.43	
			JAN - JUN	32,735.39	40,453.64	20,176.70	34,710.65	44,347.67	35,917.88	379,701.54
LAKEMOOR	ULO	390004626	JUL - DEC	4,798.02	4,548.14	5,868.16	4,878.19	4,726.65	5,491.67	
			JAN - JUN	6,908.89	5,370.75	8,454.99	5,170.90	5,558.93	7,767.52	69,542.81
LAKEWOOD	INC	390004640	JUL - DEC	26,261.25	17,216.97	17,656.56	25,661.82	19,312.80	21,358.89	
			JAN - JUN	24,350.68	30,092.01	15,008.72	25,820.00	32,988.65	22,749.38	278,477.73
LAKEWOOD	ULO	390004640	JUL - DEC	3,569.08	3,383.20	4,365.12	3,628.71	3,515.99	4,085.06	
			JAN - JUN	5,139.28	3,995.11	6,289.37	3,846.46	4,135.10	4,919.73	50,872.21
LAMOILLE	INC	390004660	JUL - DEC	5,724.74	3,753.16	3,848.99	5,594.07	4,210.03	4,656.07	
			JAN - JUN	5,308.25	6,559.82	3,271.78	5,628.55	7,191.26	4,333.78	60,080.50
LAMOILLE	ULO	390004660	JUL - DEC	778.03	737.51	951.56	791.03	766.45	890.51	
			JAN - JUN	1,120.32	870.90	1,371.03	838.49	901.41	937.21	10,954.45
LANARK	INC	390004670	JUL - DEC	11,730.91	7,690.82	7,887.19	11,463.15	8,627.03	9,541.03	
			JAN - JUN	10,877.46	13,442.11	6,704.40	11,533.81	14,736.04	8,697.41	122,931.36
LANARK	ULO	390004670	JUL - DEC	1,594.31	1,511.28	1,949.90	1,620.94	1,570.59	1,824.79	
			JAN - JUN	2,295.71	1,784.62	2,809.46	1,718.21	1,847.15	1,880.88	22,407.84
LANSING	INC	390004680	JUL - DEC	209,823.41	137,560.97	141,073.25	205,034.07	154,306.34	170,654.35	
			JAN - JUN	194,558.23	240,430.60	119,917.45	206,297.93	263,574.30	169,119.08	2,212,349.98
LANSING	ULO	390004680	JUL - DEC	28,516.47	27,031.32	34,876.68	28,992.89	28,092.25	32,639.02	
			JAN - JUN	41,062.07	31,920.36	50,251.11	30,732.63	33,038.83	36,573.34	403,726.97
LAPRAIRIE	INC	390004685	JUL - DEC	444.35	291.31	298.75	434.21	326.78	361.40	
			JAN - JUN	412.02	509.17	253.95	436.88	558.18	280.56	4,607.56
LAPRAIRIE	ULO	390004685	JUL - DEC	60.39	57.24	73.85	61.39	59.49	69.12	
			JAN - JUN	86.95	67.59	106.41	65.08	69.96	60.67	838.14
LAROSE	INC	390004688	JUL - DEC	1,177.53	771.99	791.70	1,150.65	865.97	957.71	
			JAN - JUN	1,091.86	1,349.30	672.98	1,157.74	1,479.18	859.59	12,326.20
LAROSE	ULO	390004688	JUL - DEC	160.03	151.70	195.72	162.70	157.65	183.17	
			JAN - JUN	230.44	179.13	282.01	172.47	185.41	185.89	2,246.32
LASALLE	INC	390004690	JUL - DEC	72,548.00	47,562.73	48,777.12	70,892.05	53,352.56	59,005.01	
			JAN - JUN	67,269.95	83,130.67	41,462.35	71,329.04	91,132.77	57,359.97	763,822.22
LASALLE	ULO	390004690	JUL - DEC	9,859.78	9,346.28	12,058.87	10,024.50	9,713.10	11,285.18	
			JAN - JUN	14,197.51	11,036.70	17,374.69	10,626.03	11,423.42	12,404.55	139,350.61
LASALLE COUNTY GOVERNMENT	INC	290000099	JUL - DEC	232,877.92	152,675.59	156,573.78	227,562.34	171,260.87	189,405.13	
			JAN - JUN	215,935.47	266,848.09	133,093.47	228,965.07	292,534.72	191,480.46	2,459,212.91
LASALLE COUNTY GOVERNMENT	ULO	290000099	JUL - DEC	31,649.73	30,001.40	38,708.78	32,178.50	31,178.91	36,225.26	
			JAN - JUN	45,573.79	35,427.64	55,772.49	34,109.40	36,668.99	41,409.17	448,904.06
LATHAM	INC	390004700	JUL - DEC	2,747.58	1,801.32	1,847.31	2,684.86	2,020.60	2,234.67	
			JAN - JUN	2,547.68	3,148.37	1,570.28	2,701.41	3,451.43	2,268.37	29,023.88
LATHAM	ULO	390004700	JUL - DEC	373.41	353.96	456.70	379.65	367.86	427.39	
			JAN - JUN	537.69	417.98	658.02	402.43	432.63	490.55	5,298.27
LAWRENCE COUNTY GOVERNMENT	INC	290000101	JUL - DEC	49,167.64	32,234.48	33,057.50	48,045.36	36,158.40	39,989.20	
			JAN - JUN	45,590.57	56,339.78	28,100.09	48,341.52	61,763.01	39,601.00	518,388.55
LAWRENCE COUNTY GOVERNMENT	ULO	290000101	JUL - DEC	6,682.22	6,334.21	8,172.60	6,793.86	6,582.82	7,648.26	
			JAN - JUN	9,622.02	7,479.85	11,775.27	7,201.53	7,741.94	8,564.03	94,598.61
LAWRENCEVILLE	INC	390004710	JUL - DEC	35,140.90	23,038.50	23,626.73	34,338.79	25,842.99	28,580.93	
			JAN - JUN	32,584.31	40,266.94	20,083.59	34,550.46	44,143.02	25,954.95	368,152.11
LAWRENCEVILLE	ULO	390004710	JUL - DEC	4,775.89	4,527.16	5,841.09	4,855.68	4,704.84	5,466.33	
			JAN - JUN	6,877.01	5,345.97	8,415.97	5,147.05	5,533.29	5,612.96	67,103.24
LEAF RIVER	INC	390004720	JUL - DEC	4,110.26	2,694.70	2,763.50	4,016.44	3,022.73	3,342.97	
			JAN - JUN	3,811.23	4,709.83	2,349.08	4,041.20	5,163.19	2,644.44	42,669.57
LEAF RIVER	ULO	390004720	JUL - DEC	558.61	529.52	683.20	567.94	550.30	639.37	
			JAN - JUN	804.37	625.29	984.37	602.02	647.20	571.88	7,764.07
LEBANON	INC	390004730	JUL - DEC	29,867.91	19,581.51	20,081.47	29,186.16	21,965.18	24,292.28	
			JAN - JUN	27,694.95	34,224.78	17,069.99	29,366.07	37,519.24	26,372.81	317,222.35

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Local Government	Tax	Vendor #								FY Total
LEBANON	ULO	390004730	JUL - DEC	4,059.25	3,847.85	4,964.62	4,127.07	3,998.87	4,646.09	
			JAN - JUN	5,845.09	4,543.79	7,153.13	4,374.72	4,703.00	5,703.33	57,966.81
LEE	INC	390004735	JUL - DEC	2,318.03	1,519.70	1,558.51	2,265.12	1,704.70	1,885.31	
			JAN - JUN	2,149.39	2,656.16	1,324.79	2,279.09	2,911.85	2,011.67	24,584.32
LEE	ULO	390004735	JUL - DEC	315.03	298.62	385.29	320.29	310.34	360.58	
			JAN - JUN	453.62	352.63	555.14	339.51	364.99	435.03	4,491.07
LEE COUNTY GOVERNMENT	INC	290000103	JUL - DEC	94,395.35	61,885.93	63,466.03	92,240.72	69,419.33	76,773.98	
			JAN - JUN	87,527.85	108,164.91	53,948.46	92,809.31	118,576.80	79,351.24	998,559.91
LEE COUNTY GOVERNMENT	ULO	290000103	JUL - DEC	12,828.98	12,160.85	15,690.32	13,043.32	12,638.14	14,683.64	
			JAN - JUN	18,473.00	14,360.33	22,606.96	13,825.99	14,863.50	17,160.33	182,335.36
LELAND	INC	390004740	JUL - DEC	7,183.70	4,709.66	4,829.91	7,019.73	5,282.97	5,842.67	
			JAN - JUN	6,661.07	8,231.59	4,105.60	7,063.00	9,023.96	5,832.10	75,785.96
LELAND	ULO	390004740	JUL - DEC	976.31	925.46	1,194.06	992.62	961.79	1,117.45	
			JAN - JUN	1,405.83	1,092.85	1,720.44	1,052.19	1,131.14	1,261.23	13,831.37
LELAND GROVE	INC	390004745	JUL - DEC	11,790.16	7,729.67	7,927.03	11,521.04	8,670.60	9,589.21	
			JAN - JUN	10,932.39	13,510.00	6,738.26	11,592.06	14,810.47	8,972.00	123,782.89
LELAND GROVE	ULO	390004745	JUL - DEC	1,602.36	1,518.91	1,959.75	1,629.13	1,578.52	1,834.01	
			JAN - JUN	2,307.31	1,793.63	2,823.65	1,726.89	1,856.48	1,940.26	22,570.90
LEMONT	INC	390004750	JUL - DEC	123,122.76	80,719.72	82,780.69	120,312.41	90,545.77	100,138.66	
			JAN - JUN	114,165.27	141,082.82	70,366.63	121,054.03	154,663.36	95,510.39	1,294,462.51
LEMONT	ULO	390004750	JUL - DEC	16,733.23	15,861.76	20,465.36	17,012.79	16,484.31	19,152.32	
			JAN - JUN	24,094.90	18,730.61	29,486.96	18,033.66	19,386.92	20,654.87	236,097.69
LENA	INC	390004760	JUL - DEC	21,380.77	14,017.31	14,375.21	20,892.74	15,723.64	17,389.49	
			JAN - JUN	19,825.27	24,499.61	12,219.45	21,021.53	26,857.93	17,382.89	225,585.84
LENA	ULO	390004760	JUL - DEC	2,905.79	2,754.46	3,553.89	2,954.34	2,862.57	3,325.88	
			JAN - JUN	4,184.18	3,252.65	5,120.53	3,131.62	3,366.62	3,759.18	41,171.71
LENZBURG	INC	390004770	JUL - DEC	4,273.19	2,801.52	2,873.05	4,175.65	3,142.55	3,475.48	
			JAN - JUN	3,962.30	4,896.52	2,442.19	4,201.39	5,367.86	3,110.05	44,721.75
LENZBURG	ULO	390004770	JUL - DEC	580.75	550.51	710.28	590.45	572.11	664.71	
			JAN - JUN	836.25	650.07	1,023.39	625.89	672.85	672.57	8,149.83
LEONORE	INC	390004775	JUL - DEC	814.64	534.08	547.72	796.05	599.09	662.57	
			JAN - JUN	755.37	933.48	465.58	800.95	1,023.33	776.02	8,708.88
LEONORE	ULO	390004775	JUL - DEC	110.71	104.95	135.40	112.56	109.06	126.72	
			JAN - JUN	159.42	123.93	195.10	119.32	128.27	167.82	1,593.26
LERNA	INC	390004780	JUL - DEC	2,384.69	1,563.41	1,603.33	2,330.26	1,753.72	1,939.52	
			JAN - JUN	2,211.20	2,732.55	1,362.89	2,344.62	2,995.58	1,707.24	24,929.01
LERNA	ULO	390004780	JUL - DEC	324.09	307.21	396.38	329.51	319.27	370.95	
			JAN - JUN	466.68	362.78	571.11	349.28	375.49	369.20	4,541.95
LEROY	INC	390004790	JUL - DEC	26,357.52	17,280.09	17,721.29	25,755.90	19,383.60	21,437.20	
			JAN - JUN	24,439.95	30,202.33	15,063.75	25,914.66	33,109.59	21,251.06	277,916.94
LEROY	ULO	390004790	JUL - DEC	3,582.17	3,395.61	4,381.12	3,642.01	3,528.88	4,100.03	
			JAN - JUN	5,158.12	4,009.76	6,312.42	3,860.56	4,150.26	4,595.71	50,716.65
LEWISTOWN	INC	390004800	JUL - DEC	18,677.63	12,245.12	12,557.77	18,251.30	13,735.72	15,190.96	
			JAN - JUN	17,318.78	21,402.15	10,674.56	18,363.80	23,462.31	14,231.05	196,111.15
LEWISTOWN	ULO	390004800	JUL - DEC	2,538.42	2,406.21	3,104.58	2,580.82	2,500.65	2,905.39	
			JAN - JUN	3,655.17	2,841.42	4,473.15	2,735.69	2,940.98	3,077.57	35,760.05
LEXINGTON	INC	390004810	JUL - DEC	14,160.04	9,283.37	9,520.40	13,836.83	10,413.44	11,516.69	
			JAN - JUN	13,129.86	16,225.58	8,092.69	13,922.12	17,787.45	12,296.96	150,185.43
LEXINGTON	ULO	390004810	JUL - DEC	1,924.44	1,824.22	2,353.67	1,956.60	1,895.82	2,202.66	
			JAN - JUN	2,771.09	2,154.16	3,391.22	2,074.00	2,229.64	2,659.31	27,436.83
LIBERTY	INC	390004818	JUL - DEC	3,843.65	2,519.91	2,584.25	3,755.91	2,826.66	3,126.13	
			JAN - JUN	3,564.01	4,404.33	2,196.70	3,779.07	4,828.28	3,080.21	40,509.11
LIBERTY	ULO	390004818	JUL - DEC	522.37	495.17	638.88	531.10	514.60	597.89	
			JAN - JUN	752.19	584.73	920.52	562.97	605.22	666.12	7,391.76
LIBERTYVILLE	INC	390004820	JUL - DEC	153,612.78	100,709.08	103,280.43	150,106.47	112,968.45	124,936.91	
			JAN - JUN	142,437.06	176,020.45	87,792.16	151,031.75	192,964.07	121,268.37	1,617,127.98
LIBERTYVILLE	ULO	390004820	JUL - DEC	20,877.05	19,789.76	25,533.39	21,225.84	20,566.48	23,895.19	
			JAN - JUN	30,061.74	23,369.06	36,789.09	22,499.51	24,187.89	26,225.25	295,020.25
LILY LAKE	INC	390004833	JUL - DEC	6,109.85	4,005.64	4,107.91	5,970.39	4,493.24	4,969.28	
			JAN - JUN	5,665.34	7,001.10	3,491.87	6,007.19	7,675.02	5,927.61	65,424.44

**DISBURSEMENT INFORMATION  
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Local Government	Tax	Vendor #									FY Total
LILY LAKE	ULO	390004833	JUL - DEC	830.37	787.12	1,015.57	844.24	818.01	950.41		
			JAN - JUN	1,195.68	929.48	1,463.26	894.90	962.05	1,281.89		11,972.98
LIMA	INC	390004835	JUL - DEC	1,177.53	771.99	791.70	1,150.65	865.97	957.71		
			JAN - JUN	1,091.86	1,349.30	672.98	1,157.74	1,479.18	973.01		12,439.62
LIMA	ULO	390004835	JUL - DEC	160.03	151.70	195.72	162.70	157.65	183.17		
			JAN - JUN	230.44	179.13	282.01	172.47	185.41	210.42		2,270.85
LIMESTONE	INC		JUL - DEC	11,849.40	7,768.51	7,966.86	11,578.93	8,714.18	9,637.40		
			JAN - JUN	10,987.33	13,577.89	6,772.12	11,650.31	14,884.89	9,539.10		124,926.92
LIMESTONE	ULO		JUL - DEC	1,610.41	1,526.54	1,969.59	1,637.32	1,586.46	1,843.23		
			JAN - JUN	2,318.90	1,802.64	2,837.84	1,735.57	1,865.81	2,062.90		22,797.21
LINCOLN	INC	390004840	JUL - DEC	113,820.98	74,621.44	76,526.71	111,222.95	83,705.14	92,573.30		
			JAN - JUN	105,540.22	130,424.18	65,050.51	111,908.54	142,978.73	86,580.18		1,194,952.88
LINCOLN	ULO	390004840	JUL - DEC	15,469.06	14,663.43	18,919.23	15,727.50	15,238.94	17,705.39		
			JAN - JUN	22,274.56	17,315.54	27,259.25	16,671.24	17,922.27	18,723.65		217,890.06
LINCOLNSHIRE	INC	390004858	JUL - DEC	52,122.58	34,171.75	35,044.24	50,932.86	38,331.50	42,392.53		
			JAN - JUN	48,330.54	59,725.77	29,788.89	51,246.81	65,474.93	43,427.38		550,989.78
LINCOLNSHIRE	ULO	390004858	JUL - DEC	7,083.82	6,714.89	8,663.77	7,202.17	6,978.44	8,107.91		
			JAN - JUN	10,200.29	7,929.39	12,482.96	7,634.34	8,207.23	9,391.51		100,596.72
LINCOLNWOOD	INC	390004860	JUL - DEC	91,529.28	60,006.92	61,539.04	89,440.07	67,311.59	74,442.93		
			JAN - JUN	84,870.29	104,880.76	52,310.45	89,991.39	114,976.52	75,154.75		966,453.99
LINCOLNWOOD	ULO	390004860	JUL - DEC	12,439.46	11,791.61	15,213.92	12,647.29	12,254.41	14,237.81		
			JAN - JUN	17,912.11	13,924.32	21,920.56	13,406.20	14,412.21	16,252.81		176,412.71
LINDENHURST	INC	390004861	JUL - DEC	112,821.18	73,965.97	75,854.50	110,245.97	82,969.88	91,760.14		
			JAN - JUN	104,613.16	129,278.54	64,479.12	110,925.55	141,722.81	86,329.47		1,184,966.29
LINDENHURST	ULO	390004861	JUL - DEC	15,333.18	14,534.63	18,753.04	15,589.35	15,105.09	17,549.87		
			JAN - JUN	22,078.90	17,163.45	27,019.81	16,524.81	17,764.84	18,669.43		216,086.40
LISBON	INC	390004865	JUL - DEC	1,836.65	1,204.11	1,234.86	1,794.73	1,350.69	1,493.79		
			JAN - JUN	1,703.03	2,104.57	1,049.67	1,805.79	2,307.15	1,701.27		19,586.31
LISBON	ULO	390004865	JUL - DEC	249.61	236.61	305.28	253.78	245.90	285.70		
			JAN - JUN	359.43	279.41	439.86	269.01	289.20	367.91		3,581.70
LISLE	INC	390004867	JUL - DEC	174,082.63	114,129.19	117,043.19	170,109.09	128,022.20	141,585.53		
			JAN - JUN	161,417.68	199,476.27	99,491.02	171,157.67	218,677.73	133,654.87		1,828,847.07
LISLE	ULO	390004867	JUL - DEC	23,659.04	22,426.87	28,935.87	24,054.31	23,307.09	27,079.38		
			JAN - JUN	34,067.66	26,483.13	41,691.46	25,497.71	27,411.08	28,903.93		333,517.53
LITCHFIELD	INC	390004870	JUL - DEC	50,471.07	33,089.01	33,933.86	49,319.04	37,116.96	41,049.32		
			JAN - JUN	46,799.18	57,833.35	28,845.03	49,623.05	63,400.35	41,421.67		532,901.89
LITCHFIELD	ULO	390004870	JUL - DEC	6,859.37	6,502.13	8,389.26	6,973.97	6,757.33	7,851.01		
			JAN - JUN	9,877.10	7,678.14	12,087.43	7,392.45	7,947.18	8,957.76		97,273.13
LITTLE YORK	INC	390004880	JUL - DEC	1,992.18	1,306.08	1,339.42	1,946.70	1,465.07	1,620.28		
			JAN - JUN	1,847.24	2,282.78	1,138.56	1,958.70	2,502.52	1,975.87		21,375.40
LITTLE YORK	ULO	390004880	JUL - DEC	270.75	256.65	331.13	275.27	266.72	309.89		
			JAN - JUN	389.86	303.06	477.11	291.79	313.68	427.29		3,913.20
LITTLETON	INC	390004875	JUL - DEC	1,458.95	956.49	980.92	1,425.65	1,072.93	1,186.60		
			JAN - JUN	1,352.81	1,671.77	833.81	1,434.44	1,832.70	1,080.46		15,287.53
LITTLETON	ULO	390004875	JUL - DEC	198.28	187.95	242.50	201.59	195.33	226.94		
			JAN - JUN	285.51	221.95	349.40	213.69	229.72	233.65		2,786.51
LIVERPOOL	INC	390004885	JUL - DEC	881.29	577.78	592.53	861.18	648.11	716.78		
			JAN - JUN	817.18	1,009.85	503.67	866.49	1,107.06	770.05		9,351.97
LIVERPOOL	ULO	390004885	JUL - DEC	119.77	113.53	146.48	121.77	117.99	137.09		
			JAN - JUN	172.46	134.07	211.06	129.08	138.76	166.53		1,708.59
LIVINGSTON	INC	390004890	JUL - DEC	6,109.85	4,005.64	4,107.91	5,970.39	4,493.24	4,969.28		
			JAN - JUN	5,665.34	7,001.10	3,491.87	6,007.19	7,675.02	5,121.74		64,618.57
LIVINGSTON	ULO	390004890	JUL - DEC	830.37	787.12	1,015.57	844.24	818.01	950.41		
			JAN - JUN	1,195.68	929.48	1,463.26	894.90	962.05	1,107.61		11,798.70
LIVINGSTON COUNTY GOVERNMENT	INC	290000105	JUL - DEC	92,684.59	60,764.35	62,315.81	90,569.01	68,161.22	75,382.57		
			JAN - JUN	85,941.56	106,204.60	52,970.73	91,127.29	116,427.79	73,160.97		975,710.49
LIVINGSTON COUNTY GOVERNMENT	ULO	290000105	JUL - DEC	12,596.48	11,940.45	15,405.96	12,806.93	12,409.09	14,417.52		
			JAN - JUN	18,138.21	14,100.07	22,197.25	13,575.42	14,594.13	15,821.64		178,003.15
LOAMI	INC	390004900	JUL - DEC	5,954.32	3,903.67	4,003.34	5,818.41	4,378.87	4,842.79		
			JAN - JUN	5,521.13	6,822.89	3,402.99	5,854.28	7,479.66	4,447.20		62,429.55



**DISBURSEMENT INFORMATION  
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Local Government	Tax	Vendor #								FY Total
LOAMI	ULO	390004900	JUL - DEC	809.23	767.08	989.72	822.75	797.19	926.22	
			JAN - JUN	1,165.25	905.83	1,426.01	872.12	937.56	961.74	11,380.70
LOCKPORT	INC	390004910	JUL - DEC	178,178.08	116,814.18	119,796.74	174,111.06	131,034.04	144,916.45	
			JAN - JUN	165,215.18	204,169.13	101,831.63	175,184.31	223,822.32	148,273.94	1,883,347.06
LOCKPORT	ULO	390004910	JUL - DEC	24,215.64	22,954.48	29,616.62	24,620.21	23,855.41	27,716.44	
			JAN - JUN	34,869.13	27,106.17	42,672.29	26,097.57	28,055.95	32,065.41	343,845.32
LODA	INC	390004920	JUL - DEC	3,103.06	2,034.37	2,086.32	3,032.23	2,282.02	2,523.79	
			JAN - JUN	2,877.30	3,555.71	1,773.45	3,050.92	3,897.98	2,429.54	32,646.69
LODA	ULO	390004920	JUL - DEC	421.72	399.76	515.78	428.77	415.45	482.69	
			JAN - JUN	607.26	472.06	743.16	454.50	488.60	525.40	5,955.15
LOGAN COUNTY GOVERNMENT	INC	290000107	JUL - DEC	71,281.60	46,732.47	47,925.66	69,654.55	52,421.24	57,975.01	
			JAN - JUN	66,095.68	81,679.53	40,738.58	70,083.92	89,541.95	59,568.64	753,698.83
LOGAN COUNTY GOVERNMENT	ULO	290000107	JUL - DEC	9,687.66	9,183.13	11,848.37	9,849.51	9,543.55	11,088.19	
			JAN - JUN	13,949.68	10,844.04	17,071.40	10,440.54	11,224.01	12,882.19	137,612.27
LOMAX	INC	390004930	JUL - DEC	3,532.60	2,315.98	2,375.12	3,451.97	2,597.91	2,873.15	
			JAN - JUN	3,275.59	4,047.91	2,018.94	3,473.24	4,437.55	2,710.10	37,110.06
LOMAX	ULO	390004930	JUL - DEC	480.10	455.10	587.18	488.12	472.96	549.51	
			JAN - JUN	691.32	537.41	846.03	517.41	556.24	586.08	6,767.46
LOMBARD	INC	390004940	JUL - DEC	325,073.73	213,119.49	218,560.96	317,653.73	239,062.64	264,390.16	
			JAN - JUN	301,423.80	372,492.61	185,784.85	319,611.80	408,348.52	257,669.17	3,423,191.46
LOMBARD	ULO	390004940	JUL - DEC	44,179.79	41,878.89	54,033.50	44,917.89	43,522.57	50,566.76	
			JAN - JUN	63,616.35	49,453.36	77,852.68	47,613.23	51,186.16	55,723.01	624,544.19
LONDON MILLS	INC	390004950	JUL - DEC	3,310.41	2,170.32	2,225.73	3,234.86	2,434.52	2,692.44	
			JAN - JUN	3,069.58	3,793.32	1,891.96	3,254.79	4,158.46	2,340.00	34,576.39
LONDON MILLS	ULO	390004950	JUL - DEC	449.90	426.47	550.25	457.42	443.20	514.95	
			JAN - JUN	647.83	503.61	792.81	484.87	521.26	506.03	6,298.60
LONG CREEK	INC	390004955	JUL - DEC	10,101.62	6,622.65	6,791.75	9,871.04	7,428.83	8,215.88	
			JAN - JUN	9,366.70	11,575.15	5,773.23	9,931.89	12,689.37	7,927.36	106,295.47
LONG CREEK	ULO	390004955	JUL - DEC	1,372.88	1,301.38	1,679.08	1,395.81	1,352.45	1,571.35	
			JAN - JUN	1,976.86	1,536.75	2,419.26	1,479.57	1,590.60	1,714.35	19,390.34
LONG GROVE	INC	390004958	JUL - DEC	49,878.60	32,700.59	33,535.51	48,740.09	36,681.25	40,567.45	
			JAN - JUN	46,249.81	57,154.45	28,506.42	49,040.54	62,656.11	48,011.88	533,722.70
LONG GROVE	ULO	390004958	JUL - DEC	6,778.85	6,425.80	8,290.78	6,892.10	6,678.00	7,758.85	
			JAN - JUN	9,761.15	7,588.01	11,945.54	7,305.67	7,853.89	10,382.95	97,661.59
LONG POINT	INC	390004962	JUL - DEC	1,829.25	1,199.26	1,229.88	1,787.49	1,345.25	1,487.77	
			JAN - JUN	1,696.16	2,096.08	1,045.44	1,798.51	2,297.85	1,349.08	19,162.02
LONG POINT	ULO	390004962	JUL - DEC	248.60	235.66	304.05	252.76	244.90	284.54	
			JAN - JUN	357.98	278.28	438.09	267.92	288.03	291.75	3,492.56
LONGVIEW	INC	390004964	JUL - DEC	1,133.09	742.86	761.83	1,107.23	833.29	921.57	
			JAN - JUN	1,050.66	1,298.38	647.58	1,114.06	1,423.36	913.31	11,947.22
LONGVIEW	ULO	390004964	JUL - DEC	153.99	145.97	188.34	156.56	151.70	176.25	
			JAN - JUN	221.74	172.37	271.36	165.96	178.41	197.51	2,180.16
LORAIN	INC	390004970	JUL - DEC	2,688.33	1,762.48	1,807.48	2,626.97	1,977.02	2,186.48	
			JAN - JUN	2,492.75	3,080.48	1,536.42	2,643.16	3,377.01	1,868.42	28,047.00
LORAIN	ULO	390004970	JUL - DEC	365.36	346.33	446.85	371.46	359.92	418.18	
			JAN - JUN	526.10	408.97	643.83	393.75	423.30	404.06	5,108.11
LOSTANT	INC	390004980	JUL - DEC	3,599.25	2,359.68	2,419.93	3,517.10	2,646.93	2,927.36	
			JAN - JUN	3,337.40	4,124.28	2,057.03	3,538.78	4,521.28	2,972.76	38,021.78
LOSTANT	ULO	390004980	JUL - DEC	489.16	463.68	598.26	497.33	481.88	559.88	
			JAN - JUN	704.36	547.55	861.99	527.17	566.73	642.88	6,940.87
LOUISVILLE	INC	390004990	JUL - DEC	9,198.10	6,030.30	6,184.27	8,988.15	6,764.38	7,481.03	
			JAN - JUN	8,528.91	10,539.84	5,256.86	9,043.55	11,554.40	6,799.14	96,368.93
LOUISVILLE	ULO	390004990	JUL - DEC	1,250.08	1,184.98	1,528.90	1,270.97	1,231.49	1,430.80	
			JAN - JUN	1,800.05	1,399.30	2,202.87	1,347.23	1,448.33	1,470.36	17,565.36
LOVES PARK	INC	390005000	JUL - DEC	166,454.57	109,128.21	111,914.52	162,655.15	122,412.44	135,381.44	
			JAN - JUN	154,344.58	190,735.49	95,131.45	163,657.78	209,095.57	143,241.72	1,764,152.92
LOVES PARK	ULO	390005000	JUL - DEC	22,622.33	21,444.16	27,667.94	23,000.28	22,285.80	25,892.79	
			JAN - JUN	32,574.86	25,322.67	39,864.59	24,380.43	26,209.95	30,977.15	322,242.95
LOVINGTON	INC	390005010	JUL - DEC	9,049.98	5,933.20	6,084.69	8,843.41	6,655.45	7,360.56	
			JAN - JUN	8,391.57	10,370.11	5,172.21	8,897.92	11,368.33	6,745.42	94,872.85

**DISBURSEMENT INFORMATION  
FOR INCOME AND USE TAXES  
JULY 2010 - JUNE 2011 DISBURSEMENTS  
MAY 2010 - APRIL 2011 COLLECTIONS**

Local Government	Tax	Vendor #									FY Total
LOVINGTON	ULO	390005010	JUL - DEC	1,229.95	1,165.89	1,504.28	1,250.50	1,211.65	1,407.76		
			JAN - JUN	1,771.06	1,376.77	2,167.40	1,325.54	1,425.01	1,458.75	17,294.56	
LUDLOW	INC	390005020	JUL - DEC	2,399.50	1,573.12	1,613.29	2,344.73	1,764.62	1,951.57		
			JAN - JUN	2,224.93	2,749.52	1,371.35	2,359.18	3,014.19	2,214.64	25,580.64	
LUDLOW	ULO	390005020	JUL - DEC	326.10	309.12	398.84	331.55	321.25	373.25		
			JAN - JUN	469.57	365.03	574.66	351.45	377.82	478.93	4,677.57	
LYNDON	INC	390005030	JUL - DEC	4,191.72	2,748.11	2,818.27	4,096.04	3,082.64	3,409.23		
			JAN - JUN	3,886.76	4,803.18	2,395.64	4,121.29	5,265.53	3,868.17	44,686.58	
LYNDON	ULO	390005030	JUL - DEC	569.68	540.01	696.74	579.20	561.21	652.04		
			JAN - JUN	820.31	637.68	1,003.88	613.95	660.03	836.52	8,171.25	
LYNNVILLE	INC	390005036	JUL - DEC	1,014.60	665.17	682.16	991.44	746.15	825.20		
			JAN - JUN	940.79	1,162.60	579.86	997.55	1,274.51	698.41	10,578.44	
LYNNVILLE	ULO	390005036	JUL - DEC	137.89	130.71	168.64	140.19	135.84	157.82		
			JAN - JUN	198.55	154.35	242.99	148.60	159.75	151.03	1,926.36	
LYNWOOD	INC	390005035	JUL - DEC	67,874.89	44,499.02	45,635.19	66,325.61	49,915.91	55,204.26		
			JAN - JUN	62,936.82	77,775.88	38,791.59	66,734.45	85,262.54	53,766.39	714,722.55	
LYNWOOD	ULO	390005035	JUL - DEC	9,224.67	8,744.24	11,282.11	9,378.78	9,087.44	10,558.26		
			JAN - JUN	13,282.99	10,325.78	16,255.52	9,941.57	10,687.59	11,627.40	130,396.35	
LYONS	INC	390005040	JUL - DEC	75,947.30	49,791.32	51,062.62	74,213.76	55,852.44	61,769.74		
			JAN - JUN	70,421.95	87,025.82	43,405.10	74,671.23	95,402.88	64,045.69	803,609.85	
LYONS	ULO	390005040	JUL - DEC	10,321.77	9,784.20	12,623.90	10,494.21	10,168.22	11,813.96		
			JAN - JUN	14,862.75	11,553.83	18,188.80	11,123.92	11,958.67	13,850.39	146,744.62	
MACEDONIA	INC	390005085	JUL - DEC	377.69	247.61	253.93	369.07	277.75	307.19		
			JAN - JUN	350.21	432.78	215.85	371.34	474.44	376.06	4,053.92	
MACEDONIA	ULO	390005085	JUL - DEC	51.32	48.65	62.77	52.17	50.55	58.75		
			JAN - JUN	73.90	57.44	90.45	55.31	59.46	81.32	742.09	
MACHESNEY PARK	INC	390001667	JUL - DEC	168,165.33	110,249.79	113,064.74	164,326.86	123,670.55	136,772.85		
			JAN - JUN	155,930.88	192,695.80	96,109.18	165,339.80	211,244.58	140,274.94	1,777,845.30	
MACHESNEY PARK	ULO	390001667	JUL - DEC	22,854.84	21,664.55	27,952.30	23,236.67	22,514.85	26,158.91		
			JAN - JUN	32,909.65	25,582.93	40,274.31	24,631.01	26,479.34	30,335.57	324,594.93	
MACKINAW	INC	390005090	JUL - DEC	12,004.93	7,870.47	8,071.42	11,730.91	8,828.55	9,763.89		
			JAN - JUN	11,131.54	13,756.10	6,861.01	11,803.22	15,080.26	11,640.33	128,542.63	
MACKINAW	ULO	390005090	JUL - DEC	1,631.55	1,546.58	1,995.45	1,658.81	1,607.28	1,867.42		
			JAN - JUN	2,349.34	1,826.30	2,875.09	1,758.35	1,890.29	2,517.31	23,523.77	
MACOMB	INC	390005100	JUL - DEC	148,450.88	97,324.92	99,809.87	145,062.40	109,172.34	120,738.61		
			JAN - JUN	137,650.70	170,105.58	84,842.06	145,956.59	186,479.84	115,137.79	1,560,731.58	
MACOMB	ULO	390005100	JUL - DEC	20,175.51	19,124.76	24,675.38	20,512.58	19,875.38	23,092.23		
			JAN - JUN	29,051.57	22,583.78	35,552.85	21,743.45	23,375.10	24,899.46	284,662.05	
MACON	INC	390005110	JUL - DEC	8,983.33	5,889.50	6,039.87	8,778.28	6,606.43	7,306.35		
			JAN - JUN	8,329.77	10,293.74	5,134.11	8,832.39	11,284.61	6,793.17	94,271.55	
MACON	ULO	390005110	JUL - DEC	1,220.89	1,157.31	1,493.20	1,241.29	1,202.73	1,397.40		
			JAN - JUN	1,758.02	1,366.63	2,151.44	1,315.78	1,414.51	1,469.07	17,188.27	
MACON COUNTY GOVERNMENT	INC	290000115	JUL - DEC	111,302.98	72,970.63	74,833.75	108,762.42	81,853.38	90,525.35		
			JAN - JUN	103,205.41	127,538.87	63,611.44	109,432.85	139,815.69	88,299.37	1,172,152.14	
MACON COUNTY GOVERNMENT	ULO	290000115	JUL - DEC	15,126.85	14,339.04	18,500.69	15,379.57	14,901.82	17,313.70		
			JAN - JUN	21,781.79	16,932.48	26,656.21	16,302.44	17,525.78	19,095.44	213,855.81	
MACOUPIN COUNTY GOVERNMENT	INC	290000117	JUL - DEC	120,145.60	78,767.88	80,779.02	117,403.20	88,356.34	97,717.26		
			JAN - JUN	111,404.71	137,671.38	68,665.14	118,126.90	150,923.54	92,376.47	1,262,337.44	
MACOUPIN COUNTY GOVERNMENT	ULO	290000117	JUL - DEC	16,328.62	15,478.22	19,970.50	16,601.42	16,085.72	18,689.21		
			JAN - JUN	23,512.28	18,277.71	28,773.95	17,597.61	18,918.14	19,977.14	230,210.52	
MADISON	INC	390005120	JUL - DEC	33,659.72	22,067.43	22,630.86	32,891.42	24,753.71	27,376.24		
			JAN - JUN	31,210.89	38,569.70	19,237.07	33,094.17	42,282.40	23,226.93	351,000.54	
MADISON	ULO	390005120	JUL - DEC	4,574.59	4,336.34	5,594.88	4,651.01	4,506.53	5,235.92		
			JAN - JUN	6,587.14	5,120.64	8,061.23	4,930.10	5,300.05	5,023.01	63,921.44	
MADISON COUNTY GOVERNMENT	INC	290000119	JUL - DEC	399,058.48	261,624.16	268,304.07	389,949.73	293,471.80	324,563.71		
			JAN - JUN	370,025.98	457,269.60	228,068.32	392,353.44	501,286.09	339,790.21	4,225,765.59	
MADISON COUNTY GOVERNMENT	ULO	290000119	JUL - DEC	54,234.84	51,410.27	66,331.18	55,140.93	53,428.03	62,075.44		
			JAN - JUN	78,095.03	60,708.63	95,571.47	58,449.71	62,835.81	73,482.33	771,763.67	
MAEYSTOWN	INC	390005125	JUL - DEC	1,096.07	718.58	736.93	1,071.05	806.06	891.45		
			JAN - JUN	1,016.32	1,255.95	626.42	1,077.65	1,376.85	937.19	11,610.52	

**DISBURSEMENT INFORMATION  
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Local Government	Tax	Vendor #									FY Total
MAEYSTOWN	ULO	390005125	JUL - DEC	148.96	141.20	182.18	151.45	146.74	170.49		
			JAN - JUN	214.49	166.74	262.50	160.54	172.58	202.67		2,120.54
MAGNOLIA	INC	390005128	JUL - DEC	2,066.24	1,354.63	1,389.22	2,019.07	1,519.53	1,680.52		
			JAN - JUN	1,915.91	2,367.64	1,180.88	2,031.52	2,595.55	1,552.04		21,672.75
MAGNOLIA	ULO	390005128	JUL - DEC	280.81	266.19	343.44	285.50	276.63	321.41		
			JAN - JUN	404.35	314.33	494.84	302.64	325.35	335.64		3,951.13
MAHOMET	INC	390005130	JUL - DEC	36,118.48	23,679.40	24,283.99	35,294.05	26,561.91	29,376.01		
			JAN - JUN	33,490.77	41,387.12	20,642.29	35,511.61	45,371.02	43,325.90		395,042.55
MAHOMET	ULO	390005130	JUL - DEC	4,908.75	4,653.10	6,003.58	4,990.76	4,835.73	5,618.40		
			JAN - JUN	7,068.32	5,494.69	8,650.10	5,290.23	5,687.22	9,369.57		72,570.45
MAKANDA	INC	390005135	JUL - DEC	3,103.06	2,034.32	2,086.32	3,032.23	2,282.02	2,523.79		
			JAN - JUN	2,877.30	3,555.71	1,773.45	3,050.92	3,897.98	3,348.83		33,565.98
MAKANDA	ULO	390005135	JUL - DEC	421.72	399.76	515.78	428.77	415.45	482.69		
			JAN - JUN	607.26	472.06	743.16	454.50	488.60	724.21		6,153.96
MALDEN	INC	390005137	JUL - DEC	2,540.21	1,665.37	1,707.89	2,482.23	1,868.10	2,066.01		
			JAN - JUN	2,355.40	2,910.76	1,451.77	2,497.53	3,190.94	2,160.92		26,897.13
MALDEN	ULO	390005137	JUL - DEC	345.23	327.25	422.23	351.00	340.09	395.14		
			JAN - JUN	497.11	386.44	608.36	372.06	399.98	467.31		4,912.20
MALTA	INC	390005140	JUL - DEC	7,176.29	4,704.80	4,824.93	7,012.49	5,277.52	5,836.65		
			JAN - JUN	6,654.20	8,223.11	4,101.36	7,055.72	9,014.66	6,948.38		76,830.11
MALTA	ULO	390005140	JUL - DEC	975.30	924.51	1,192.83	991.60	960.80	1,116.30		
			JAN - JUN	1,404.38	1,091.72	1,718.66	1,051.10	1,129.98	1,502.64		14,059.82
MANCHESTER	INC	390005150	JUL - DEC	2,621.68	1,718.78	1,762.66	2,561.84	1,928.01	2,132.27		
			JAN - JUN	2,430.94	3,004.10	1,498.33	2,577.63	3,293.28	1,743.06		27,272.58
MANCHESTER	ULO	390005150	JUL - DEC	356.30	337.74	435.77	362.25	351.00	407.81		
			JAN - JUN	513.05	398.83	627.87	383.99	412.81	376.95		4,964.37
MANHATTAN	INC	390005160	JUL - DEC	51,078.36	33,487.15	34,342.16	49,912.46	37,563.56	41,543.24		
			JAN - JUN	47,362.28	58,529.21	29,192.10	50,220.13	64,163.20	42,090.24		539,484.09
MANHATTAN	ULO	390005160	JUL - DEC	6,941.90	6,580.36	8,490.20	7,057.88	6,838.63	7,945.48		
			JAN - JUN	9,995.94	7,770.53	12,232.87	7,481.39	8,042.80	9,102.35		98,480.33
MANITO	INC	390005170	JUL - DEC	12,834.39	8,414.27	8,629.10	12,541.43	9,438.54	10,438.51		
			JAN - JUN	11,900.65	14,706.55	7,335.06	12,618.74	16,122.20	9,801.75		134,781.19
MANITO	ULO	390005170	JUL - DEC	1,744.28	1,653.44	2,133.32	1,773.42	1,718.33	1,996.45		
			JAN - JUN	2,511.66	1,952.49	3,073.73	1,879.84	2,020.90	2,119.70		24,577.56
MANLIUS	INC	390005180	JUL - DEC	2,629.08	1,723.63	1,767.64	2,569.07	1,933.45	2,138.29		
			JAN - JUN	2,437.81	3,012.59	1,502.56	2,584.91	3,302.58	2,143.01		27,744.62
MANLIUS	ULO	390005180	JUL - DEC	357.31	338.70	437.00	363.28	351.99	408.96		
			JAN - JUN	514.50	399.96	629.64	385.07	413.97	463.44		5,063.82
MANSFIELD	INC	390005190	JUL - DEC	7,028.18	4,607.70	4,725.34	6,867.75	5,168.59	5,716.18		
			JAN - JUN	6,516.86	8,053.38	4,016.71	6,910.09	8,828.60	5,408.27		73,847.65
MANSFIELD	ULO	390005190	JUL - DEC	955.17	905.43	1,168.21	971.13	940.96	1,093.26		
			JAN - JUN	1,375.40	1,069.19	1,683.19	1,029.41	1,106.65	1,169.58		13,467.58
MANTENO	INC	390005200	JUL - DEC	61,557.68	40,357.43	41,387.86	60,152.59	45,270.16	50,066.32		
			JAN - JUN	57,079.20	70,537.17	35,181.20	60,523.38	77,327.03	54,942.36		654,382.38
MANTENO	ULO	390005200	JUL - DEC	8,366.11	7,930.40	10,232.06	8,505.89	8,241.66	9,575.58		
			JAN - JUN	12,046.72	9,364.75	14,742.59	9,016.29	9,692.88	11,881.72		119,596.65
MAPLE PARK	INC	390005210	JUL - DEC	9,746.13	6,389.60	6,552.73	9,523.66	7,167.41	7,926.76		
			JAN - JUN	9,037.07	11,167.81	5,570.07	9,582.37	12,242.82	7,819.90		102,726.33
MAPLE PARK	ULO	390005210	JUL - DEC	1,324.56	1,255.57	1,619.98	1,346.69	1,304.86	1,516.05		
			JAN - JUN	1,907.29	1,482.67	2,334.11	1,427.49	1,534.62	1,691.11		18,745.00
MAPLETON	INC	390005215	JUL - DEC	1,681.13	1,102.15	1,130.29	1,642.76	1,236.32	1,367.30		
			JAN - JUN	1,558.82	1,926.36	960.79	1,652.88	2,111.79	1,611.73		17,982.32
MAPLETON	ULO	390005215	JUL - DEC	228.47	216.57	279.43	232.29	225.07	261.50		
			JAN - JUN	328.99	255.75	402.61	246.23	264.71	348.55		3,290.17
MAQUON	INC	390005220	JUL - DEC	2,355.07	1,543.99	1,583.41	2,301.31	1,731.94	1,915.43		
			JAN - JUN	2,183.73	2,698.60	1,345.96	2,315.49	2,958.37	1,695.30		24,628.60
MAQUON	ULO	390005220	JUL - DEC	320.07	303.40	391.45	325.41	315.30	366.34		
			JAN - JUN	460.88	358.27	564.02	344.94	370.82	366.62		4,487.52
MARENGO	INC	390005230	JUL - DEC	56,558.71	37,080.09	38,026.83	55,267.72	41,593.87	46,000.54		
			JAN - JUN	52,443.92	64,808.99	32,324.21	55,608.40	71,047.47	45,653.97		596,414.72

**DISBURSEMENT INFORMATION  
FOR INCOME AND USE TAXES  
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Local Government	Tax	Vendor #								FY Total
MARENGO	ULO	390005230	JUL - DEC	7,686.72	7,286.39	9,401.14	7,815.14	7,572.37	8,797.97	
			JAN - JUN	11,068.43	8,604.25	13,545.38	8,284.10	8,905.74	9,873.03	108,840.66
MARIETTA	INC	390005245	JUL - DEC	1,110.88	728.29	746.89	1,085.52	816.95	903.50	
			JAN - JUN	1,030.06	1,272.92	634.88	1,092.21	1,395.45	668.57	11,486.12
MARIETTA	ULO	390005245	JUL - DEC	150.97	143.11	184.64	153.49	148.73	172.80	
			JAN - JUN	217.39	168.99	266.04	162.70	174.91	144.58	2,088.35
MARINE	INC	390005240	JUL - DEC	6,739.35	4,418.34	4,531.15	6,585.52	4,956.19	5,481.27	
			JAN - JUN	6,249.04	7,722.42	3,851.64	6,626.11	8,465.78	5,730.62	71,357.43
MARINE	ULO	390005240	JUL - DEC	915.92	868.22	1,120.20	931.22	902.29	1,048.33	
			JAN - JUN	1,318.87	1,025.25	1,614.02	987.10	1,061.17	1,239.29	13,031.88
MARION	INC	390005250	JUL - DEC	126,855.33	83,166.80	85,290.26	123,959.78	93,290.74	103,174.44	
			JAN - JUN	117,626.29	145,359.86	72,499.85	124,723.89	159,352.11	102,631.90	1,337,931.25
MARION	ULO	390005250	JUL - DEC	17,240.52	16,342.63	21,085.79	17,528.56	16,984.05	19,732.94	
			JAN - JUN	24,825.36	19,298.46	30,380.88	18,580.37	19,974.66	22,194.96	244,169.18
MARION COUNTY GOVERNMENT	INC	290000121	JUL - DEC	104,615.47	68,586.27	70,337.45	102,227.56	76,935.31	85,086.24	
			JAN - JUN	97,004.43	119,875.85	59,789.42	102,857.70	131,415.02	85,845.94	1,104,576.66
MARION COUNTY GOVERNMENT	ULO	290000121	JUL - DEC	14,217.97	13,477.49	17,389.10	14,455.51	14,006.46	16,273.43	
			JAN - JUN	20,473.06	15,915.11	25,054.60	15,322.92	16,472.77	18,564.86	201,623.28
MARISSA	INC	390005260	JUL - DEC	15,855.99	10,395.24	10,660.66	15,494.06	11,660.66	12,896.05	
			JAN - JUN	14,702.42	18,168.92	9,061.95	15,589.57	19,917.85	11,813.44	166,216.81
MARISSA	ULO	390005260	JUL - DEC	2,154.94	2,042.71	2,635.57	2,190.94	2,122.88	2,466.47	
			JAN - JUN	3,102.98	2,412.16	3,797.38	2,322.41	2,496.68	2,554.75	30,299.87
MARK	INC	390005270	JUL - DEC	3,636.28	2,383.96	2,444.83	3,553.28	2,674.16	2,957.47	
			JAN - JUN	3,371.73	4,166.71	2,078.19	3,575.19	4,567.80	3,313.01	38,722.61
MARK	ULO	390005270	JUL - DEC	494.19	468.45	604.42	502.45	486.84	565.64	
			JAN - JUN	711.61	553.18	870.86	532.60	572.57	716.46	7,079.27
MARKHAM	INC	390005280	JUL - DEC	93,462.21	61,274.16	62,838.64	91,328.88	68,733.09	76,015.03	
			JAN - JUN	86,662.60	107,095.65	53,415.15	91,891.85	117,404.61	74,665.26	984,787.13
MARKHAM	ULO	390005280	JUL - DEC	12,702.16	12,040.63	15,535.21	12,914.38	12,513.21	14,538.49	
			JAN - JUN	18,290.39	14,218.37	22,383.48	13,689.32	14,716.57	16,146.95	179,689.16
MAROA	INC	390005290	JUL - DEC	12,249.32	8,030.70	8,235.74	11,969.72	9,008.28	9,962.66	
			JAN - JUN	11,358.15	14,036.15	7,000.68	12,043.51	15,387.26	10,750.89	130,033.06
MAROA	ULO	390005290	JUL - DEC	1,664.76	1,578.06	2,036.07	1,692.58	1,640.00	1,905.44	
			JAN - JUN	2,397.17	1,863.48	2,933.62	1,794.14	1,928.78	2,324.96	23,759.06
MARQUETTE HEIGHTS	INC	390005292	JUL - DEC	20,692.03	13,565.76	13,912.13	20,219.72	15,217.13	16,829.31	
			JAN - JUN	19,186.63	23,710.40	11,825.82	20,344.36	25,992.75	16,857.58	218,353.62
MARQUETTE HEIGHTS	ULO	390005292	JUL - DEC	2,812.19	2,665.73	3,439.41	2,859.17	2,770.35	3,218.74	
			JAN - JUN	4,049.39	3,147.87	4,955.58	3,030.74	3,258.17	3,645.58	39,852.92
MARSEILLES	INC	390005300	JUL - DEC	34,474.37	22,601.52	23,178.59	33,687.47	25,352.81	28,038.82	
			JAN - JUN	31,966.27	39,503.19	19,702.65	33,895.13	43,305.74	30,408.12	366,114.68
MARSEILLES	ULO	390005300	JUL - DEC	4,685.30	4,441.29	5,730.30	4,763.58	4,615.60	5,362.65	
			JAN - JUN	6,746.57	5,244.57	8,256.35	5,049.42	5,428.34	6,575.99	66,899.96
MARSHALL	INC	390005310	JUL - DEC	27,927.57	18,309.41	18,776.90	27,290.11	20,538.23	22,714.15	
			JAN - JUN	25,895.77	32,001.40	15,961.05	27,458.33	35,081.84	23,477.65	295,432.41
MARSHALL	ULO	390005310	JUL - DEC	3,795.55	3,597.87	4,642.09	3,858.96	3,739.09	4,344.26	
			JAN - JUN	5,465.37	4,248.61	6,688.44	4,090.52	4,397.48	5,077.22	53,945.46
MARSHALL COUNTY GOVERNMENT	INC	290000123	JUL - DEC	34,770.61	22,795.73	23,377.76	33,976.95	25,570.67	28,279.76	
			JAN - JUN	32,240.96	39,842.63	19,871.96	34,186.39	43,677.86	26,020.61	364,611.89
MARSHALL COUNTY GOVERNMENT	ULO	290000123	JUL - DEC	4,725.56	4,479.45	5,779.54	4,804.51	4,655.27	5,408.73	
			JAN - JUN	6,804.54	5,289.64	8,327.29	5,092.81	5,474.98	5,627.16	66,469.48
MARTINSVILLE	INC	390005320	JUL - DEC	9,072.20	5,947.76	6,099.63	8,865.12	6,671.79	7,378.63	
			JAN - JUN	8,412.17	10,395.57	5,184.91	8,919.77	11,396.24	6,966.29	95,310.08
MARTINSVILLE	ULO	390005320	JUL - DEC	1,232.97	1,168.76	1,507.97	1,253.57	1,214.63	1,411.22	
			JAN - JUN	1,775.41	1,380.15	2,172.72	1,328.79	1,428.51	1,506.51	17,381.21
MARTINTON	INC	390005321	JUL - DEC	2,777.20	1,820.74	1,867.23	2,713.81	2,042.38	2,258.76	
			JAN - JUN	2,575.15	3,182.31	1,587.21	2,730.54	3,488.64	2,274.34	29,318.31
MARTINTON	ULO	390005321	JUL - DEC	377.44	357.78	461.62	383.74	371.82	432.00	
			JAN - JUN	543.49	422.49	665.11	406.77	437.29	491.84	5,351.39
MARYVILLE	INC	390005330	JUL - DEC	53,914.81	35,346.74	36,249.23	52,684.17	39,649.52	43,850.19	
			JAN - JUN	49,992.37	61,779.42	30,813.18	53,008.92	67,726.27	44,692.90	569,707.72

**DISBURSEMENT INFORMATION  
FOR INCOME AND USE TAXES  
JULY 2010 - JUNE 2011 DISBURSEMENTS  
MAY 2010 - APRIL 2011 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
MARYVILLE	ULO	390005330	JUL - DEC	7,327.40	6,945.78	8,961.67	7,449.81	7,218.39	8,386.70	
			JAN - JUN	10,551.03	8,202.04	12,912.18	7,896.85	8,489.43	9,665.19	104,006.47
MASCOUTAH	INC	390005340	JUL - DEC	49,923.04	32,729.72	33,565.39	48,783.51	36,713.93	40,603.59	
			JAN - JUN	46,291.01	57,205.37	28,531.82	49,084.22	62,711.92	44,669.02	530,812.54
MASCOUTAH	ULO	390005340	JUL - DEC	6,784.89	6,431.53	8,298.16	6,898.24	6,683.95	7,765.76	
			JAN - JUN	9,769.85	7,594.77	11,956.18	7,312.17	7,860.89	9,660.03	97,016.42
MASON	INC	390005350	JUL - DEC	2,932.72	1,922.70	1,971.79	2,865.78	2,156.75	2,385.25	
			JAN - JUN	2,719.36	3,360.52	1,676.10	2,883.45	3,684.01	2,059.44	30,617.87
MASON	ULO	390005350	JUL - DEC	398.57	377.82	487.47	405.23	392.64	456.19	
			JAN - JUN	573.92	446.15	702.36	429.55	461.78	445.37	5,577.05
MASON CITY	INC	390005360	JUL - DEC	18,944.24	12,419.91	12,737.02	18,511.82	13,931.79	15,407.80	
			JAN - JUN	17,566.00	21,707.66	10,826.93	18,625.93	23,797.22	13,986.30	198,462.62
MASON CITY	ULO	390005360	JUL - DEC	2,574.65	2,440.56	3,148.89	2,617.66	2,536.35	2,946.86	
			JAN - JUN	3,707.35	2,881.98	4,537.00	2,774.74	2,982.96	3,024.64	36,173.64
MASON COUNTY GOVERNMENT	INC	290000125	JUL - DEC	46,434.87	30,442.86	31,220.14	45,374.96	34,148.69	37,766.58	
			JAN - JUN	43,056.61	53,208.38	26,538.27	45,654.66	58,330.18	34,037.52	486,213.72
MASON COUNTY GOVERNMENT	ULO	290000125	JUL - DEC	6,310.82	5,982.15	7,718.36	6,416.25	7,223.16	7,223.16	
			JAN - JUN	9,087.22	7,064.12	11,120.79	6,801.27	7,311.64	7,360.88	88,613.60
MASSAC COUNTY GOVERNMENT	INC	290000127	JUL - DEC	53,440.83	35,036.00	35,930.55	52,221.01	39,300.95	43,464.69	
			JAN - JUN	49,552.88	61,236.31	30,542.29	52,542.91	67,130.88	45,057.03	565,456.33
MASSAC COUNTY GOVERNMENT	ULO	290000127	JUL - DEC	7,262.98	6,884.72	8,882.89	7,384.32	7,154.93	8,312.97	
			JAN - JUN	10,458.27	8,129.93	12,798.67	7,827.42	8,414.80	9,743.94	103,255.84
MATHERVILLE	INC	390005370	JUL - DEC	5,717.34	3,748.30	3,844.01	5,586.83	4,204.59	4,650.04	
			JAN - JUN	5,301.38	6,551.33	3,267.55	5,621.27	7,181.96	4,315.87	59,990.47
MATHERVILLE	ULO	390005370	JUL - DEC	777.02	736.55	950.33	790.00	765.46	889.35	
			JAN - JUN	1,118.87	869.77	1,369.25	837.41	900.25	933.34	10,937.60
MATTESON	INC	390005380	JUL - DEC	133,350.29	87,424.92	89,657.10	130,306.49	98,067.20	108,456.95	
			JAN - JUN	123,648.72	152,802.25	76,211.83	131,109.72	167,510.90	113,472.33	1,412,018.70
MATTESON	ULO	390005380	JUL - DEC	18,123.23	17,179.37	22,165.38	18,426.01	17,853.63	20,743.27	
			JAN - JUN	26,096.41	20,286.53	31,936.38	19,531.68	20,997.36	24,539.29	257,878.54
MATTOON	INC	390005390	JUL - DEC	135,460.96	88,808.69	91,076.19	132,368.98	99,619.42	110,173.61	
			JAN - JUN	125,605.84	155,220.81	77,418.11	133,184.93	170,162.27	110,762.22	1,429,862.03
MATTOON	ULO	390005390	JUL - DEC	18,410.09	17,451.28	22,516.21	18,717.66	18,136.22	21,071.59	
			JAN - JUN	26,509.47	20,607.63	32,441.87	19,840.83	21,329.70	23,953.21	260,985.76
MAUNIE	INC	390005400	JUL - DEC	1,310.84	859.39	881.33	1,280.92	964.00	1,066.13	
			JAN - JUN	1,215.47	1,502.05	749.16	1,288.81	1,646.64	829.74	13,594.48
MAUNIE	ULO	390005400	JUL - DEC	178.15	168.87	217.88	181.12	175.50	203.90	
			JAN - JUN	256.52	199.41	313.93	191.99	206.40	179.43	2,473.10
MAYWOOD	INC	390005410	JUL - DEC	199,862.50	131,030.57	134,376.10	195,300.52	146,980.99	162,552.91	
			JAN - JUN	185,322.00	229,016.68	114,224.63	196,504.38	251,061.68	143,802.85	2,090,035.81
MAYWOOD	ULO	390005410	JUL - DEC	27,162.71	25,748.06	33,220.98	27,616.51	26,758.63	31,089.56	
			JAN - JUN	39,112.73	30,405.01	47,865.54	29,273.66	31,470.38	31,098.51	380,822.28
MAZON	INC	390005420	JUL - DEC	6,694.91	4,389.21	4,501.27	6,542.10	4,923.51	5,445.13	
			JAN - JUN	6,207.84	7,671.51	3,826.25	6,582.42	8,409.96	6,058.94	71,253.05
MAZON	ULO	390005420	JUL - DEC	909.88	862.49	1,112.82	925.08	896.35	1,041.42	
			JAN - JUN	1,310.18	1,018.49	1,603.38	980.59	1,054.18	1,310.29	13,025.15
MC HENRY	INC	390005060	JUL - DEC	203,846.87	133,642.73	137,054.96	199,193.94	149,911.13	165,793.48	
			JAN - JUN	189,016.50	233,582.24	116,501.75	200,421.80	256,066.73	161,126.06	2,146,158.19
MC HENRY	ULO	390005060	JUL - DEC	27,704.21	26,261.37	33,883.26	28,167.06	27,292.08	31,709.34	
			JAN - JUN	39,892.47	31,011.15	48,819.77	29,857.25	32,097.76	34,844.79	391,540.51
MCCLURE	INC	390005425	JUL - DEC	3,132.68	2,053.80	2,106.23	3,061.18	2,303.81	2,547.88	
			JAN - JUN	2,904.77	3,589.65	1,790.38	3,080.05	2,395.19	2,399.69	32,905.31
MCCLURE	ULO	390005425	JUL - DEC	425.75	403.58	520.71	432.86	419.42	487.30	
			JAN - JUN	613.06	476.57	750.25	458.84	493.27	518.95	6,000.56
MCCOOK	INC	390005050	JUL - DEC	1,881.09	1,233.25	1,264.73	1,838.15	1,383.37	1,529.93	
			JAN - JUN	1,744.23	2,155.49	1,075.07	1,849.48	2,362.97	1,361.02	19,678.78
MCCOOK	ULO	390005050	JUL - DEC	255.65	242.33	312.67	259.92	251.85	292.61	
			JAN - JUN	368.12	286.17	450.50	275.52	296.19	294.33	3,585.86
MCCULLOM LAKE	INC	390005055	JUL - DEC	7,687.30	5,039.82	5,168.50	7,511.83	5,653.32	6,252.26	
			JAN - JUN	7,128.03	8,808.66	4,393.41	7,558.14	9,656.57	6,261.90	81,119.74

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Local Government	Tax	Vendor #								FY Total
MCCULLOM LAKE	ULO	390005055	JUL - DEC	1,044.75	990.34	1,277.77	1,062.21	1,029.21	1,195.79	
			JAN - JUN	1,504.39	1,169.46	1,841.05	1,125.95	1,210.44	1,354.18	14,805.54
MCDONOUGH COUNTY GOVERNMENT	INC	290000109	JUL - DEC	51,789.32	33,953.26	34,820.17	50,607.20	38,086.41	42,121.48	
			JAN - JUN	48,021.52	59,343.89	29,598.43	50,919.15	65,056.30	38,639.92	542,957.05
MCDONOUGH COUNTY GOVERNMENT	ULO	290000109	JUL - DEC	7,038.53	6,671.96	8,608.38	7,156.12	6,933.82	8,056.07	
			JAN - JUN	10,135.07	7,878.69	12,403.14	7,585.53	8,154.75	8,356.19	98,978.25
MCHENRY COUNTY GOVERNMENT	INC	290000111	JUL - DEC	485,151.84	318,067.28	326,188.32	474,077.96	356,785.77	394,585.49	
			JAN - JUN	449,855.83	555,921.50	277,272.06	477,000.26	609,434.17	390,613.69	5,114,954.17
MCHENRY COUNTY GOVERNMENT	ULO	290000111	JUL - DEC	65,935.53	62,501.58	80,641.55	67,037.10	64,954.66	75,467.67	
			JAN - JUN	94,943.35	73,805.99	116,190.17	71,059.72	76,392.09	84,473.32	933,402.73
MCLEAN	INC	390005070	JUL - DEC	5,983.95	3,923.10	4,023.26	5,847.36	4,400.66	4,866.88	
			JAN - JUN	5,548.60	6,856.83	3,419.92	5,883.40	7,516.87	4,954.60	63,225.43
MCLEAN	ULO	390005070	JUL - DEC	813.26	770.90	994.64	826.84	801.16	930.83	
			JAN - JUN	1,171.04	910.33	1,433.11	876.46	942.23	1,071.47	11,542.27
MCLEAN COUNTY GOVERNMENT	INC	290000113	JUL - DEC	149,813.56	98,218.30	100,726.06	146,393.97	110,174.47	121,846.92	
			JAN - JUN	138,914.25	171,667.04	85,620.85	147,296.37	188,191.60	115,830.24	1,574,693.63
MCLEAN COUNTY GOVERNMENT	ULO	290000113	JUL - DEC	20,360.71	19,300.31	24,901.87	20,057.82	23,304.21	23,304.21	
			JAN - JUN	29,318.24	22,791.08	35,879.20	21,943.04	23,589.67	25,049.21	287,196.25
MCLEANSBORO	INC	390005080	JUL - DEC	21,810.31	14,298.92	14,664.00	21,312.48	16,039.53	17,738.84	
			JAN - JUN	20,223.56	24,991.81	12,464.94	21,443.85	27,397.51	17,209.78	229,595.53
MCLEANSBORO	ULO	390005080	JUL - DEC	2,964.17	2,809.79	3,625.29	3,013.69	2,920.07	3,392.69	
			JAN - JUN	4,268.24	3,317.99	5,223.40	3,194.53	3,434.25	3,721.75	41,885.86
MCNABB	INC	390005082	JUL - DEC	2,295.82	1,505.14	1,543.57	2,243.41	1,688.37	1,867.24	
			JAN - JUN	2,128.79	2,630.71	1,312.09	2,257.24	2,883.94	1,701.27	24,057.59
MCNABB	ULO	390005082	JUL - DEC	312.01	295.76	381.60	317.23	307.37	357.12	
			JAN - JUN	449.28	349.26	549.83	336.26	361.50	367.91	4,385.13
MECHANICSBURG	INC	390005430	JUL - DEC	3,377.08	2,214.02	2,270.55	3,299.99	2,483.54	2,746.66	
			JAN - JUN	3,131.39	3,869.70	1,930.05	3,320.33	4,242.19	3,521.94	36,407.44
MECHANICSBURG	ULO	390005430	JUL - DEC	458.96	435.06	561.33	466.63	452.14	525.32	
			JAN - JUN	660.88	513.75	808.78	494.63	531.75	761.64	6,670.87
MEDIA	INC	390005436	JUL - DEC	962.76	631.19	647.30	940.78	708.02	783.03	
			JAN - JUN	892.72	1,103.20	550.23	946.58	1,209.39	638.72	10,013.92
MEDIA	ULO	390005436	JUL - DEC	130.84	124.03	160.02	133.03	128.89	149.76	
			JAN - JUN	188.41	146.46	230.57	141.01	151.59	138.12	1,822.73
MEDORA	INC	390005440	JUL - DEC	3,710.34	2,432.51	2,494.62	3,625.65	2,728.62	3,017.71	
			JAN - JUN	3,440.40	4,251.57	2,120.52	3,648.00	4,660.83	2,501.17	38,631.94
MEDORA	ULO	390005440	JUL - DEC	504.26	477.99	616.73	512.68	496.76	577.16	
			JAN - JUN	726.10	564.45	888.59	543.45	584.23	540.89	7,033.29
MELROSE PARK	INC	390005450	JUL - DEC	172,860.66	113,328.06	116,221.61	168,915.01	127,123.55	140,591.67	
			JAN - JUN	160,284.61	198,076.04	98,792.64	169,956.23	217,142.72	151,688.43	1,834,981.23
MELROSE PARK	ULO	390005450	JUL - DEC	23,492.97	22,269.45	28,732.76	23,885.46	23,143.49	26,889.29	
			JAN - JUN	33,828.52	26,297.23	41,398.81	25,318.73	27,218.67	32,803.83	335,279.21
MELVIN	INC	390005460	JUL - DEC	3,443.73	2,257.72	2,315.36	3,365.12	2,532.55	2,800.87	
			JAN - JUN	3,193.19	3,946.07	1,968.14	3,385.87	4,325.92	2,698.16	36,232.70
MELVIN	ULO	390005460	JUL - DEC	468.02	443.65	572.41	475.84	461.06	535.68	
			JAN - JUN	673.93	523.89	824.74	504.40	542.25	583.50	6,609.37
MENARD COUNTY GOVERNMENT	INC	290000129	JUL - DEC	49,263.91	32,297.60	33,122.23	48,139.44	36,229.20	40,067.51	
			JAN - JUN	45,679.84	56,450.10	28,155.12	48,436.18	61,883.95	41,218.71	520,943.79
MENARD COUNTY GOVERNMENT	ULO	290000129	JUL - DEC	6,695.31	6,346.61	8,188.60	6,807.16	6,595.71	7,663.23	
			JAN - JUN	9,640.86	7,494.50	11,798.33	7,215.63	7,757.10	8,913.87	95,116.91
MENDON	INC	390005470	JUL - DEC	6,539.39	4,287.24	4,396.71	6,390.12	4,809.13	5,318.64	
			JAN - JUN	6,063.63	7,493.30	3,737.36	6,429.51	8,214.60	5,688.83	69,368.46
MENDON	ULO	390005470	JUL - DEC	888.74	842.46	1,086.97	903.59	875.52	1,017.23	
			JAN - JUN	1,279.74	994.83	1,566.13	957.81	1,029.69	1,230.25	12,672.96
MENDOTA	INC	390005480	JUL - DEC	53,855.56	35,307.90	36,209.39	52,626.27	39,605.94	43,802.00	
			JAN - JUN	49,937.43	61,711.53	30,779.32	52,950.67	67,651.85	44,006.42	568,444.28
MENDOTA	ULO	390005480	JUL - DEC	7,319.34	6,938.15	8,951.82	7,441.63	7,210.46	8,377.48	
			JAN - JUN	10,539.43	8,193.02	12,897.99	7,888.17	8,480.10	9,516.73	103,754.32
MENOMINEE	INC	390005485	JUL - DEC	1,755.19	1,150.71	1,180.09	1,715.13	1,290.78	1,427.54	
			JAN - JUN	1,627.49	2,011.22	1,003.12	1,725.70	2,204.82	1,480.41	18,572.20

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Local Government	Tax	Vendor #								FY Total
MENOMINEE	ULO	390005485	JUL - DEC	238.54	226.11	291.74	242.52	234.99	273.02	
			JAN - JUN	343.48	267.01	420.35	257.08	276.37	320.15	3,391.36
MERCER COUNTY GOVERNMENT	INC	290000131	JUL - DEC	56,729.04	37,191.76	38,141.36	55,434.17	41,719.13	46,139.07	
			JAN - JUN	52,601.86	65,004.17	32,421.56	55,775.87	71,261.44	43,272.18	595,691.61
MERCER COUNTY GOVERNMENT	ULO	290000131	JUL - DEC	7,709.87	7,308.34	9,429.45	7,838.68	7,595.18	8,824.47	
			JAN - JUN	11,101.77	8,630.17	13,586.17	8,309.04	8,932.56	9,357.95	108,623.65
MEREDOSIA	INC	390005490	JUL - DEC	7,709.52	5,054.39	5,183.44	7,533.54	5,669.66	6,270.33	
			JAN - JUN	7,148.63	8,834.11	4,406.11	7,579.98	9,684.48	6,232.05	81,306.24
MEREDOSIA	ULO	390005490	JUL - DEC	1,047.77	993.20	1,281.47	1,065.28	1,032.19	1,199.25	
			JAN - JUN	1,508.73	1,172.84	1,846.37	1,129.20	1,213.94	1,347.73	14,837.97
MERRIONETTE PARK	INC	390005500	JUL - DEC	14,804.35	9,705.78	9,953.60	14,466.43	10,887.27	12,040.73	
			JAN - JUN	13,727.30	16,963.88	8,460.92	14,555.61	18,596.81	11,341.86	155,504.54
MERRIONETTE PARK	ULO	390005500	JUL - DEC	2,012.01	1,907.22	2,460.76	2,045.62	1,982.08	2,302.88	
			JAN - JUN	2,897.18	2,252.18	3,545.53	2,168.37	2,331.09	2,452.76	28,357.68
METAMORA	INC	390005510	JUL - DEC	22,906.38	15,017.51	15,400.94	22,383.53	16,845.59	18,630.30	
			JAN - JUN	21,239.89	26,247.77	13,091.36	22,521.51	28,774.36	21,704.74	244,763.88
METAMORA	ULO	390005510	JUL - DEC	3,113.13	2,951.00	3,807.48	3,165.14	3,066.82	3,563.19	
			JAN - JUN	4,482.73	3,484.74	5,485.90	3,355.07	3,606.84	4,693.82	44,775.86
METCALF	INC	390005520	JUL - DEC	1,577.45	1,034.18	1,060.58	1,541.44	1,160.07	1,282.97	
			JAN - JUN	1,462.68	1,807.55	901.55	1,550.94	1,981.55	1,128.21	16,489.15
METCALF	ULO	390005520	JUL - DEC	214.38	203.22	262.20	217.96	211.19	245.38	
			JAN - JUN	308.70	239.97	377.78	231.04	248.38	243.98	3,004.18
METROPOLIS	INC	390005530	JUL - DEC	48,004.91	31,472.19	32,275.75	46,909.17	35,303.32	39,043.53	
			JAN - JUN	44,512.44	55,007.45	27,435.58	47,198.33	60,302.43	39,021.97	506,487.07
METROPOLIS	ULO	390005530	JUL - DEC	6,524.20	6,184.42	7,979.33	6,633.20	6,427.14	7,467.39	
			JAN - JUN	9,394.47	7,302.97	11,496.81	7,031.23	7,558.86	8,438.81	92,438.83
METTAWA	INC	390005532	JUL - DEC	2,717.95	1,781.90	1,827.39	2,655.91	1,998.81	2,210.57	
			JAN - JUN	2,520.22	3,114.42	1,553.35	2,672.29	3,414.22	3,265.26	29,732.29
METTAWA	ULO	390005532	JUL - DEC	369.38	350.15	451.77	375.56	363.89	422.79	
			JAN - JUN	531.89	413.48	650.93	398.09	427.97	706.13	5,462.03
MIDDLETOWN	INC	390005540	JUL - DEC	3,214.15	2,107.20	2,161.01	3,140.78	2,363.72	2,614.14	
			JAN - JUN	2,980.31	3,683.00	1,836.93	3,160.14	4,037.52	1,934.08	33,232.98
MIDDLETOWN	ULO	390005540	JUL - DEC	436.82	414.07	534.25	444.12	430.32	499.97	
			JAN - JUN	629.00	488.96	769.76	470.77	506.10	418.26	6,042.40
MIDLOTHIAN	INC	390005550	JUL - DEC	106,015.18	69,503.93	71,278.53	103,595.32	77,964.68	86,224.66	
			JAN - JUN	98,302.31	121,479.74	60,589.37	104,233.90	133,173.30	88,460.54	1,120,821.46
MIDLOTHIAN	ULO	390005550	JUL - DEC	14,408.20	13,657.82	17,621.76	14,648.92	14,193.86	16,491.16	
			JAN - JUN	20,746.98	16,128.05	25,389.83	15,527.94	16,693.16	19,130.29	204,637.97
MILAN	INC	390005560	JUL - DEC	39,606.65	25,966.26	26,629.24	38,702.60	29,127.14	32,213.02	
			JAN - JUN	36,725.16	45,384.11	22,635.83	38,941.17	49,752.76	30,437.97	416,121.91
MILAN	ULO	390005560	JUL - DEC	5,382.82	5,102.48	6,583.38	5,472.75	5,302.74	6,161.00	
			JAN - JUN	7,750.95	6,025.34	9,485.49	5,801.14	6,236.47	6,582.45	75,887.01
MILFORD	INC	390005570	JUL - DEC	10,138.65	6,646.93	6,816.64	9,907.23	7,456.07	8,246.00	
			JAN - JUN	9,401.03	11,617.58	5,794.40	9,968.29	12,735.88	7,796.03	106,524.73
MILFORD	ULO	390005570	JUL - DEC	1,377.91	1,306.15	1,685.23	1,400.93	1,357.41	1,577.11	
			JAN - JUN	1,984.11	1,542.38	2,428.12	1,484.99	1,596.43	1,685.95	19,426.72
MILL CREEK	INC	390005577	JUL - DEC	562.84	369.00	378.42	549.99	413.92	457.77	
			JAN - JUN	521.89	644.95	321.67	553.38	707.03	388.01	5,868.87
MILL CREEK	ULO	390005577	JUL - DEC	76.49	72.51	93.55	77.77	75.35	87.55	
			JAN - JUN	110.14	85.62	134.79	82.43	88.62	83.91	1,068.73
MILL SHOALS	INC	390005590	JUL - DEC	1,740.38	1,140.99	1,170.12	1,700.65	1,279.89	1,415.48	
			JAN - JUN	1,613.76	1,994.25	994.65	1,711.13	2,186.21	1,283.42	18,230.93
MILL SHOALS	ULO	390005590	JUL - DEC	236.52	224.20	289.28	240.47	233.00	270.72	
			JAN - JUN	340.58	264.76	416.80	254.90	274.03	277.55	3,322.81
MILLBROOK	INC	390005575	JUL - DEC	2,125.48	1,393.47	1,429.05	2,076.97	1,563.10	1,728.70	
			JAN - JUN	1,970.85	2,435.53	1,214.75	2,089.77	2,669.97	1,999.74	22,697.38
MILLBROOK	ULO	390005575	JUL - DEC	288.86	273.82	353.29	293.69	284.57	330.62	
			JAN - JUN	415.95	323.34	509.03	311.31	334.67	432.46	4,151.61
MILLEDGEVILLE	INC	390005580	JUL - DEC	7,524.37	4,933.00	5,058.95	7,352.62	5,533.50	6,119.75	
			JAN - JUN	6,976.95	8,621.96	4,300.30	7,397.94	9,451.90	6,160.42	79,431.66

**DISBURSEMENT INFORMATION  
FOR INCOME AND USE TAXES  
JULY 2010 - JUNE 2011 DISBURSEMENTS  
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Local Government	Tax	Vendor #								FY Total
MILLEDGEVILLE	ULO	390005580	JUL - DEC	1,022.61	969.35	1,250.69	1,039.69	1,007.40	1,170.45	
			JAN - JUN	1,472.50	1,144.68	1,802.03	1,102.08	1,184.78	1,332.24	14,498.50
MILLINGTON	INC	390005587	JUL - DEC	3,391.89	2,223.73	2,280.50	3,314.46	2,494.42	2,758.70	
			JAN - JUN	3,145.11	3,886.66	1,938.51	3,334.89	4,260.79	3,969.64	36,999.30
MILLINGTON	ULO	390005587	JUL - DEC	460.97	436.97	563.79	468.68	454.11	527.61	
			JAN - JUN	663.78	516.00	812.32	496.80	534.08	858.46	6,793.57
MILLSTADT	INC	390005600	JUL - DEC	26,468.61	17,352.92	17,795.98	25,864.45	19,465.30	21,527.55	
			JAN - JUN	24,542.96	30,329.62	15,127.24	26,023.88	33,249.13	23,943.26	281,690.90
MILLSTADT	ULO	390005600	JUL - DEC	3,597.27	3,409.92	4,399.59	3,657.36	3,543.75	4,117.31	
			JAN - JUN	5,179.86	4,026.66	6,339.03	3,876.83	4,167.75	5,177.92	51,493.25
MILTON	INC	390005620	JUL - DEC	2,029.21	1,330.35	1,364.32	1,982.89	1,492.30	1,650.40	
			JAN - JUN	1,881.58	2,325.21	1,159.72	1,995.11	2,549.03	1,617.70	21,377.82
MILTON	ULO	390005620	JUL - DEC	275.78	261.42	337.29	280.39	271.68	315.65	
			JAN - JUN	397.11	308.70	485.98	297.21	319.51	349.84	3,900.56
MINERAL	INC	390005625	JUL - DEC	2,014.39	1,320.64	1,354.36	1,968.41	1,481.41	1,638.35	
			JAN - JUN	1,867.84	2,308.24	1,151.26	1,980.55	2,530.43	1,414.74	21,030.62
MINERAL	ULO	390005625	JUL - DEC	273.77	259.51	334.83	278.34	269.69	313.34	
			JAN - JUN	394.21	306.44	482.43	295.04	317.18	305.95	3,830.73
MINIER	INC	390005630	JUL - DEC	9,212.91	6,040.02	6,194.23	9,002.62	6,775.27	7,493.08	
			JAN - JUN	8,542.65	10,556.31	5,265.32	9,058.11	11,573.00	7,473.68	97,187.70
MINIER	ULO	390005630	JUL - DEC	1,252.09	1,186.88	1,531.36	1,273.01	1,233.47	1,433.11	
			JAN - JUN	1,802.95	1,401.55	2,206.42	1,349.40	1,450.66	1,616.24	17,737.14
MINONK	INC	390005640	JUL - DEC	16,055.94	10,526.33	10,795.10	15,689.46	11,807.71	13,058.68	
			JAN - JUN	14,887.83	18,398.04	9,176.23	15,786.17	20,169.03	12,404.41	168,754.93
MINONK	ULO	390005640	JUL - DEC	2,182.11	2,068.47	2,668.80	2,218.57	2,149.65	2,497.57	
			JAN - JUN	3,142.12	2,442.58	3,845.27	2,351.69	2,528.17	2,682.55	30,777.55
MINOOKA	INC	390005650	JUL - DEC	80,931.46	53,058.94	54,413.67	79,084.14	59,517.84	65,823.46	
			JAN - JUN	75,043.48	92,737.02	46,253.61	79,571.63	101,663.82	65,209.71	853,308.78
MINOOKA	ULO	390005650	JUL - DEC	10,999.13	10,426.30	13,452.36	11,182.89	10,835.51	12,589.26	
			JAN - JUN	15,838.13	12,312.06	19,382.45	11,853.94	12,743.47	14,102.11	155,717.61
MODESTO	INC	390005656	JUL - DEC	1,866.28	1,223.54	1,254.78	1,823.68	1,372.48	1,517.89	
			JAN - JUN	1,730.50	2,138.51	1,066.61	1,834.92	2,344.37	1,128.21	19,301.77
MODESTO	ULO	390005656	JUL - DEC	253.64	240.43	310.21	257.87	249.86	290.30	
			JAN - JUN	365.22	283.91	446.96	273.35	293.86	243.98	3,509.59
MOKENA	INC	390005660	JUL - DEC	138,260.38	90,644.00	92,958.36	135,104.51	101,678.14	112,450.45	
			JAN - JUN	128,201.60	158,428.59	79,018.03	135,937.32	173,678.83	111,866.56	1,458,226.77
MOKENA	ULO	390005660	JUL - DEC	18,790.55	17,811.93	22,981.53	19,104.48	18,511.02	21,507.06	
			JAN - JUN	27,057.31	21,033.50	33,112.31	20,250.86	21,770.50	24,192.03	266,123.08
MOLINE	INC	390005670	JUL - DEC	324,140.59	212,507.72	217,933.57	316,741.88	238,376.40	263,631.22	
			JAN - JUN	300,558.55	371,423.35	185,251.55	318,694.33	407,176.33	259,567.44	3,416,002.93
MOLINE	ULO	390005670	JUL - DEC	44,052.97	41,758.68	53,878.39	44,788.96	43,397.63	50,421.60	
			JAN - JUN	63,433.74	49,311.40	77,629.20	47,476.56	51,039.23	56,133.52	623,321.88
MOMENCE	INC	390005680	JUL - DEC	23,484.04	15,396.22	15,789.32	22,948.01	17,270.41	19,100.13	
			JAN - JUN	21,775.52	26,909.69	13,421.51	23,089.46	29,500.00	19,758.71	248,443.02
MOMENCE	ULO	390005680	JUL - DEC	3,191.64	3,025.42	3,903.50	3,244.96	3,144.16	3,653.05	
			JAN - JUN	4,595.78	3,572.62	5,624.25	3,439.68	3,697.80	4,272.97	45,365.83
MONEE	INC	390005690	JUL - DEC	30,978.79	20,309.81	20,828.37	30,271.68	22,782.13	25,195.79	
			JAN - JUN	28,725.01	35,497.71	17,704.88	30,458.28	38,914.70	30,730.47	332,397.62
MONEE	ULO	390005690	JUL - DEC	4,210.23	3,990.96	5,149.27	4,280.57	4,147.60	4,818.89	
			JAN - JUN	6,062.49	4,712.79	7,419.18	4,537.43	4,877.92	6,645.70	60,853.03
MONMOUTH	INC	390005700	JUL - DEC	72,881.27	47,781.22	49,001.19	71,217.71	53,597.65	59,276.06	
			JAN - JUN	67,578.97	83,512.54	41,652.81	71,656.71	91,551.41	56,375.01	766,082.55
MONMOUTH	ULO	390005700	JUL - DEC	9,905.07	9,389.21	12,114.26	10,070.55	9,757.72	11,337.02	
			JAN - JUN	14,262.73	11,087.40	17,454.51	10,674.84	11,475.89	12,191.54	139,720.74
MONROE CENTER	INC		JUL - DEC	3,658.50	2,398.52	2,459.76	3,574.99	2,690.50	2,975.54	
			JAN - JUN	3,392.33	4,192.17	2,090.89	3,597.03	4,595.71	2,811.58	38,437.52
MONROE CENTER	ULO		JUL - DEC	497.21	471.32	608.11	505.52	489.81	569.09	
			JAN - JUN	715.96	556.56	876.18	535.85	576.06	608.02	7,009.69
MONROE COUNTY GOVERNMENT	INC	290000133	JUL - DEC	74,458.72	48,815.40	50,061.78	72,759.16	54,757.73	60,559.04	
			JAN - JUN	69,041.66	85,320.10	42,554.35	73,207.66	93,532.96	68,928.66	793,997.22



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Local Government	Tax	Vendor #								FY Total
MONROE COUNTY GOVERNMENT	ULO	290000133	JUL - DEC	10,119.46	9,592.43	12,376.47	10,288.52	9,968.92	11,582.40	
			JAN - JUN	14,571.44	11,327.38	17,832.29	10,905.89	11,724.28	14,906.37	145,195.85
MONTGOMERY	INC	390005720	JUL - DEC	126,359.13	82,841.49	84,956.64	123,474.91	92,925.83	102,770.87	
			JAN - JUN	117,166.19	144,791.29	72,216.27	124,236.03	158,728.80	110,063.80	1,340,531.25
MONTGOMERY	ULO	390005720	JUL - DEC	17,173.08	16,278.70	21,003.31	17,459.99	16,917.61	19,655.76	
			JAN - JUN	24,728.25	19,222.97	30,262.04	18,507.69	19,896.52	23,802.17	244,908.09
MONTGOMERY COUNTY GOVERNMENT	INC	290000135	JUL - DEC	74,688.30	48,965.92	50,216.14	72,983.50	54,926.56	60,745.77	
			JAN - JUN	69,254.54	85,583.17	42,685.56	73,433.38	93,821.36	46,155.40	773,459.60
MONTGOMERY COUNTY GOVERNMENT	ULO	290000135	JUL - DEC	10,150.66	9,622.01	12,414.63	10,320.24	9,999.66	11,618.12	
			JAN - JUN	14,616.36	11,362.30	17,887.28	10,939.52	11,760.43	9,981.47	140,672.68
MONTICELLO	INC	390005730	JUL - DEC	38,051.41	24,946.64	25,583.59	37,182.86	27,983.41	30,948.11	
			JAN - JUN	35,283.08	43,602.01	21,746.99	37,412.07	47,799.12	33,118.23	403,657.52
MONTICELLO	ULO	390005730	JUL - DEC	5,171.45	4,902.12	6,324.87	5,257.85	5,094.52	5,919.07	
			JAN - JUN	7,446.59	5,788.74	9,113.02	5,573.35	5,991.58	7,162.08	73,745.24
MONTROSE	INC	390005740	JUL - DEC	1,903.31	1,247.81	1,279.67	1,859.86	1,399.71	1,548.00	
			JAN - JUN	1,764.84	2,180.94	1,087.77	1,871.33	2,390.88	1,199.84	19,733.96
MONTROSE	ULO	390005740	JUL - DEC	258.67	245.20	316.36	262.99	254.82	296.06	
			JAN - JUN	372.47	289.55	455.82	278.77	299.69	259.47	3,589.87
MORGAN COUNTY GOVERNMENT	INC	290000137	JUL - DEC	60,143.15	39,430.06	40,436.81	58,770.35	44,229.91	48,915.85	
			JAN - JUN	55,767.59	68,916.31	34,372.78	59,132.62	75,550.15	47,241.83	632,907.41
MORGAN COUNTY GOVERNMENT	ULO	290000137	JUL - DEC	8,173.87	7,748.17	9,996.94	8,310.43	8,052.28	9,355.55	
			JAN - JUN	11,769.90	9,149.55	14,403.82	8,809.11	9,470.15	10,216.42	115,456.19
MORRIS	INC	390005750	JUL - DEC	88,337.34	57,914.27	59,392.97	86,320.99	64,964.21	71,846.85	
			JAN - JUN	81,910.58	101,223.21	50,486.21	86,853.09	110,966.90	81,398.74	941,615.36
MORRIS	ULO	390005750	JUL - DEC	12,005.66	11,380.40	14,683.36	12,206.24	11,827.06	13,741.29	
			JAN - JUN	17,287.46	13,438.73	21,156.12	12,938.68	13,909.61	17,603.12	172,177.73
MORRISON	INC	390005760	JUL - DEC	32,933.95	21,591.61	22,142.90	32,182.21	24,219.97	26,785.96	
			JAN - JUN	30,537.92	37,738.06	18,822.28	32,380.59	41,370.70	24,999.84	345,705.99
MORRISON	ULO	390005760	JUL - DEC	4,475.95	4,242.84	5,474.25	4,550.73	4,409.36	5,123.03	
			JAN - JUN	6,445.11	5,010.23	7,887.43	4,823.80	5,185.78	5,406.41	63,034.92
MORRISONVILLE	INC	390005770	JUL - DEC	7,909.48	5,185.48	5,317.88	7,728.94	5,816.71	6,432.96	
			JAN - JUN	7,334.04	9,063.24	4,520.39	7,776.58	9,935.66	6,303.68	83,325.04
MORRISONVILLE	ULO	390005770	JUL - DEC	1,074.95	1,018.96	1,314.70	1,092.91	1,058.96	1,230.35	
			JAN - JUN	1,547.87	1,203.26	1,894.26	1,158.49	1,245.42	1,363.22	15,203.35
MORTON	INC	390005780	JUL - DEC	123,456.03	80,938.21	83,004.76	120,638.07	90,790.86	100,409.71	
			JAN - JUN	114,474.29	141,464.70	70,557.10	121,381.70	155,082.01	97,104.23	1,299,301.67
MORTON	ULO	390005780	JUL - DEC	16,778.53	15,904.70	20,520.76	17,058.85	16,528.93	19,204.17	
			JAN - JUN	24,160.12	18,781.32	29,566.78	18,082.48	19,439.40	20,999.56	237,025.60
MORTON GROVE	INC	390005790	JUL - DEC	166,269.43	109,006.83	111,790.04	162,474.23	122,276.28	135,230.86	
			JAN - JUN	154,172.91	190,523.34	95,025.64	163,475.74	208,863.00	138,907.95	1,758,016.25
MORTON GROVE	ULO	390005790	JUL - DEC	22,597.17	21,420.30	27,637.17	22,974.70	22,261.02	25,863.99	
			JAN - JUN	32,538.63	25,294.51	39,820.26	24,353.32	26,180.81	30,039.95	320,981.83
MOULTRIE COUNTY GOVERNMENT	INC	290000139	JUL - DEC	42,169.08	27,646.20	28,352.07	41,206.55	31,011.58	34,297.11	
			JAN - JUN	39,101.17	48,320.33	24,100.30	41,460.55	52,971.62	36,634.21	447,270.77
MOULTRIE COUNTY GOVERNMENT	ULO	290000139	JUL - DEC	5,731.07	5,432.59	7,009.31	5,826.82	5,645.81	6,559.60	
			JAN - JUN	8,252.41	6,415.16	10,099.17	6,176.46	6,639.95	7,922.43	81,710.78
MOUND CITY	INC	390005800	JUL - DEC	5,124.86	3,359.88	3,445.66	5,007.89	3,768.88	4,168.17	
			JAN - JUN	4,752.02	5,872.44	2,928.94	5,038.76	6,437.71	3,510.00	53,415.21
MOUND CITY	ULO	390005800	JUL - DEC	696.50	660.23	851.85	708.14	686.14	797.19	
			JAN - JUN	1,002.92	779.64	1,227.36	750.63	806.96	759.06	9,726.62
MOUND STATION	INC	390005815	JUL - DEC	940.54	616.62	632.36	919.07	691.68	764.96	
			JAN - JUN	872.11	1,077.74	537.53	924.74	1,181.48	728.26	9,887.09
MOUND STATION	ULO	390005815	JUL - DEC	127.82	121.16	156.33	129.96	125.92	146.30	
			JAN - JUN	184.06	143.08	225.25	137.76	148.09	157.49	1,803.22
MOUNDS	INC	390005810	JUL - DEC	8,272.36	5,423.39	5,561.86	8,083.54	6,083.58	6,728.11	
			JAN - JUN	7,670.53	9,479.06	4,727.79	8,133.37	10,391.51	4,835.21	85,390.31
MOUNDS	ULO	390005810	JUL - DEC	1,124.27	1,065.72	1,375.02	1,143.05	1,107.54	1,286.80	
			JAN - JUN	1,618.88	1,258.47	1,981.16	1,211.64	1,302.56	1,045.65	15,520.76
MOUNT AUBURN	INC	390005820	JUL - DEC	3,814.02	2,500.49	2,564.33	3,726.97	2,804.87	3,102.03	
			JAN - JUN	3,536.54	4,370.38	2,179.77	3,749.94	4,791.07	2,865.31	40,005.72

**DISBURSEMENT INFORMATION  
FOR INCOME AND USE TAXES  
JULY 2010 - JUNE 2011 DISBURSEMENTS  
MAY 2010 - APRIL 2011 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
MOUNT AUBURN	ULO	390005820	JUL - DEC	518.35	491.35	633.96	527.01	510.64	593.29	
			JAN - JUN	746.39	580.22	913.43	558.63	600.55	619.64	7,293.46
MOUNT CARMEL	INC	390005830	JUL - DEC	59,113.74	38,755.17	39,744.69	57,764.43	43,472.86	48,078.60	
			JAN - JUN	54,813.06	67,736.73	33,784.45	58,120.50	74,257.02	43,481.11	619,122.36
MOUNT CARMEL	ULO	390005830	JUL - DEC	8,033.97	7,615.55	9,825.83	8,168.19	7,914.45	9,195.42	
			JAN - JUN	11,568.45	8,992.95	14,157.29	8,658.33	9,308.06	9,403.13	112,841.62
MOUNT CARROLL	INC	390005840	JUL - DEC	13,567.57	8,894.94	9,122.05	13,257.88	9,977.73	11,034.82	
			JAN - JUN	12,580.49	15,546.69	7,754.08	13,339.60	17,043.20	10,249.46	142,368.51
MOUNT CARROLL	ULO	390005840	JUL - DEC	1,843.92	1,747.89	2,255.19	1,874.73	1,816.49	2,110.50	
			JAN - JUN	2,655.15	2,064.03	3,249.33	1,987.22	2,136.35	2,216.52	25,957.32
MOUNT CLARE	INC	390005841	JUL - DEC	3,206.74	2,102.35	2,156.03	3,133.55	2,358.27	2,608.12	
			JAN - JUN	2,973.44	3,674.51	1,832.70	3,152.86	4,028.22	1,659.49	32,886.28
MOUNT CLARE	ULO	390005841	JUL - DEC	435.81	413.12	533.02	443.10	429.33	498.82	
			JAN - JUN	627.55	487.84	767.99	469.68	504.93	358.87	5,970.06
MOUNT ERIE	INC	390005843	JUL - DEC	777.61	509.80	522.82	759.86	571.86	632.45	
			JAN - JUN	721.04	891.04	444.42	764.55	976.82	525.30	8,097.57
MOUNT ERIE	ULO	390005843	JUL - DEC	105.68	100.17	129.25	107.44	104.11	120.96	
			JAN - JUN	152.17	118.29	186.23	113.89	122.44	113.60	1,474.23
MOUNT MORRIS	INC	390005850	JUL - DEC	22,313.91	14,629.08	15,002.60	21,804.59	16,409.89	18,148.43	
			JAN - JUN	20,690.52	25,568.87	12,752.76	21,938.99	28,030.12	17,896.26	235,186.02
MOUNT MORRIS	ULO	390005850	JUL - DEC	3,032.61	2,874.67	3,709.00	3,083.28	2,987.50	3,471.03	
			JAN - JUN	4,366.79	3,394.60	5,344.01	3,268.29	3,513.55	3,870.20	42,915.53
MOUNT OLIVE	INC	390005860	JUL - DEC	15,922.64	10,438.94	10,705.47	15,559.19	11,709.67	12,950.26	
			JAN - JUN	14,764.23	18,245.29	9,100.04	15,655.10	20,001.57	12,529.77	167,582.17
MOUNT OLIVE	ULO	390005860	JUL - DEC	2,163.99	2,051.29	2,646.64	2,200.15	2,131.80	2,476.84	
			JAN - JUN	3,116.03	2,422.30	3,813.35	2,332.17	2,507.18	2,709.66	30,571.40
MOUNT PROSPECT	INC	390005870	JUL - DEC	416,691.88	273,184.68	280,159.76	407,180.64	306,439.59	338,905.38	
			JAN - JUN	386,376.51	477,475.21	238,146.10	409,690.57	523,436.68	323,344.52	4,381,031.52
MOUNT PROSPECT	ULO	390005870	JUL - DEC	56,631.34	53,681.96	69,262.19	57,577.47	55,788.89	64,818.40	
			JAN - JUN	81,545.86	63,391.20	99,794.53	61,032.45	65,612.37	69,925.82	799,062.48
MOUNT PULASKI	INC	390005880	JUL - DEC	12,597.40	8,258.90	8,469.77	12,309.86	9,264.26	10,245.76	
			JAN - JUN	11,680.91	14,435.00	7,199.61	12,385.74	15,824.50	9,348.08	132,019.79
MOUNT PULASKI	ULO	390005880	JUL - DEC	1,712.07	1,622.90	2,093.93	1,740.67	1,686.60	1,959.58	
			JAN - JUN	2,465.28	1,916.43	3,016.98	1,845.12	1,983.58	2,021.59	24,064.73
MOUNT STERLING	INC	390005890	JUL - DEC	15,330.17	10,050.51	10,307.13	14,980.25	11,273.97	12,468.39	
			JAN - JUN	14,214.86	17,566.40	8,761.44	15,072.59	19,257.33	12,088.03	161,371.07
MOUNT STERLING	ULO	390005890	JUL - DEC	2,083.47	1,974.96	2,548.16	2,118.28	2,052.48	2,384.68	
			JAN - JUN	3,000.08	2,332.17	3,671.45	2,245.39	2,413.89	2,614.13	29,439.14
MOUNT VERNON	INC	390005900	JUL - DEC	120,486.27	78,991.23	81,008.07	117,736.10	88,606.87	97,994.34	
			JAN - JUN	111,720.59	138,061.74	68,859.84	118,461.84	151,351.48	91,194.53	1,264,472.90
MOUNT VERNON	ULO	390005900	JUL - DEC	16,374.92	15,522.11	20,027.13	16,648.50	16,131.33	18,742.21	
			JAN - JUN	23,578.95	18,329.53	28,855.54	17,647.50	18,971.79	19,721.54	230,551.05
MOUNT ZION	INC	390005910	JUL - DEC	35,881.49	23,524.03	24,124.66	35,062.47	26,387.62	29,183.26	
			JAN - JUN	33,271.02	41,115.56	20,506.84	35,278.60	45,073.32	34,819.51	384,228.38
MOUNT ZION	ULO	390005910	JUL - DEC	4,876.54	4,622.57	5,964.19	4,958.01	4,804.00	5,581.53	
			JAN - JUN	7,021.94	5,458.63	8,593.34	5,255.52	5,649.90	7,529.99	70,316.16
MOWEAQUA	INC	390005920	JUL - DEC	14,241.49	9,336.77	9,575.16	13,916.43	10,473.35	11,582.94	
			JAN - JUN	13,205.39	16,318.93	8,139.24	14,002.21	17,889.77	10,929.96	149,611.64
MOWEAQUA	ULO	390005920	JUL - DEC	1,935.51	1,834.71	2,367.20	1,967.85	1,906.72	2,215.33	
			JAN - JUN	2,787.03	2,166.55	3,410.72	2,085.93	2,242.46	2,363.69	27,283.70
MUDDY	INC	390005926	JUL - DEC	577.65	378.71	388.38	564.47	424.81	469.82	
			JAN - JUN	535.63	661.92	330.14	567.95	725.63	405.91	6,031.02
MUDDY	ULO	390005926	JUL - DEC	78.50	74.41	96.01	79.81	77.33	89.85	
			JAN - JUN	113.04	87.87	138.34	84.60	90.95	87.78	1,098.49
MULBERRY GROVE	INC	390005930	JUL - DEC	4,969.34	3,257.92	3,341.10	4,855.91	3,654.50	4,041.68	
			JAN - JUN	4,607.81	5,694.23	2,840.06	4,885.85	6,242.35	3,784.59	52,175.34
MULBERRY GROVE	ULO	390005930	JUL - DEC	675.36	640.19	826.00	686.65	665.32	773.00	
			JAN - JUN	972.49	755.98	1,190.12	727.85	818.44	818.44	9,513.87
MUNCIE	INC	390005938	JUL - DEC	1,147.91	752.57	771.78	1,121.70	844.18	933.62	
			JAN - JUN	1,064.39	1,315.35	656.04	1,128.62	1,441.97	871.53	12,049.66

**DISBURSEMENT INFORMATION  
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Local Government	Tax	Vendor #								FY Total
MUNCIE	ULO	390005938	JUL - DEC	156.00	147.88	190.80	158.61	153.68	178.56	
			JAN - JUN	224.64	174.63	274.91	168.13	180.75	188.47	2,197.06
MUNDELEIN	INC	390005940	JUL - DEC	229,100.92	150,199.38	154,034.34	223,871.55	168,483.23	186,333.20	
			JAN - JUN	212,433.25	262,520.14	130,934.85	225,251.53	287,790.16	185,433.45	2,416,386.00
MUNDELEIN	ULO	390005940	JUL - DEC	31,136.41	29,514.82	38,080.97	31,656.60	30,673.23	35,637.73	
			JAN - JUN	44,834.64	34,853.04	54,867.92	33,556.19	36,074.27	40,101.46	440,987.28
MURPHYSBORO	INC	390005950	JUL - DEC	64,386.72	42,212.16	43,289.94	62,917.06	47,350.67	52,367.25	
			JAN - JUN	59,702.43	73,778.89	36,798.04	63,304.89	80,880.80	47,576.12	674,564.97
MURPHYSBORO	ULO	390005950	JUL - DEC	8,750.60	8,294.87	10,702.31	8,896.80	8,620.43	10,015.66	
			JAN - JUN	12,600.36	9,795.13	15,420.13	9,430.66	10,138.34	10,288.71	122,954.00
MURRAYVILLE	INC	390005960	JUL - DEC	4,769.38	3,126.62	3,206.66	4,660.52	3,507.45	3,879.05	
			JAN - JUN	4,422.40	5,465.10	2,725.78	4,689.25	5,991.17	3,504.03	49,947.61
MURRAYVILLE	ULO	390005960	JUL - DEC	648.19	614.43	792.76	659.02	638.55	741.90	
			JAN - JUN	933.36	725.56	1,142.23	698.56	750.98	757.77	9,103.31
NAPERVILLE	INC	390005980	JUL - DEC	1,070,594.12	701,885.32	719,806.19	1,046,157.17	787,326.19	870,739.56	
			JAN - JUN	992,705.73	1,226,762.93	611,861.72	1,052,605.86	1,344,850.37	846,777.37	11,272,072.53
NAPERVILLE	ULO	390005980	JUL - DEC	145,501.23	137,923.47	177,953.30	147,932.09	143,336.74	166,536.00	
			JAN - JUN	209,513.37	162,869.13	256,399.14	156,808.89	168,575.93	183,122.34	2,056,471.63
NAPLATE	INC	390005970	JUL - DEC	3,873.27	2,539.33	2,604.16	3,784.86	2,848.44	3,150.22	
			JAN - JUN	3,591.48	4,438.27	2,213.63	3,808.19	4,865.50	2,960.82	40,678.17
NAPLATE	ULO	390005970	JUL - DEC	526.40	498.98	643.81	535.19	518.57	602.50	
			JAN - JUN	757.99	589.24	927.62	567.31	609.88	640.30	7,417.79
NAPLES	INC	390005985	JUL - DEC	992.38	650.61	667.22	969.73	729.81	807.13	
			JAN - JUN	920.18	1,137.14	567.16	975.71	1,246.61	776.02	10,439.70
NAPLES	ULO	390005985	JUL - DEC	134.87	127.84	164.95	137.12	132.86	154.37	
			JAN - JUN	194.20	150.97	237.66	145.35	156.26	167.82	1,904.27
NASHVILLE	INC	390005990	JUL - DEC	23,306.30	15,279.69	15,669.82	22,774.32	17,139.70	18,955.57	
			JAN - JUN	21,610.71	26,706.02	13,319.92	22,914.71	29,276.73	19,448.30	246,401.79
NASHVILLE	ULO	390005990	JUL - DEC	3,167.49	3,002.52	3,873.95	3,220.40	3,120.37	3,625.40	
			JAN - JUN	4,561.00	3,545.58	5,581.68	3,413.65	3,669.81	4,205.85	44,987.70
NASON	INC	390005994	JUL - DEC	1,732.97	1,136.14	1,165.15	1,693.41	1,274.44	1,409.47	
			JAN - JUN	1,606.89	1,985.76	990.42	1,703.85	2,176.91	1,408.77	18,284.18
NASON	ULO	390005994	JUL - DEC	235.52	223.25	288.05	239.45	232.01	269.57	
			JAN - JUN	339.14	263.63	415.03	253.82	272.87	304.65	3,336.99
NAUVOO	INC	390006000	JUL - DEC	7,931.69	5,200.04	5,332.81	7,750.65	5,833.05	6,451.03	
			JAN - JUN	7,354.64	9,088.70	4,533.09	7,798.42	9,963.57	6,858.84	84,096.53
NAUVOO	ULO	390006000	JUL - DEC	1,077.97	1,021.83	1,318.40	1,095.98	1,061.93	1,233.81	
			JAN - JUN	1,552.21	1,206.64	1,899.58	1,161.74	1,248.92	1,483.27	15,362.28
NEBO	INC	390006010	JUL - DEC	3,021.59	1,980.97	2,031.55	2,952.62	2,222.11	2,457.53	
			JAN - JUN	2,801.77	3,462.36	1,726.89	2,970.83	3,795.64	2,029.59	31,453.45
NEBO	ULO	390006010	JUL - DEC	410.65	389.26	502.24	417.51	404.54	470.02	
			JAN - JUN	591.32	459.67	723.65	442.57	475.78	438.91	5,726.12
NELSON	INC	390006015	JUL - DEC	1,207.15	791.41	811.62	1,179.60	887.75	981.81	
			JAN - JUN	1,119.33	1,383.24	689.91	1,186.87	1,516.39	1,014.79	12,769.87
NELSON	ULO	390006015	JUL - DEC	164.06	155.51	200.65	166.80	161.62	187.77	
			JAN - JUN	236.23	183.64	289.10	176.81	190.07	219.45	2,331.71
NEOGA	INC	390006020	JUL - DEC	13,730.50	9,001.76	9,231.60	13,417.09	10,097.55	11,167.34	
			JAN - JUN	12,731.57	15,733.38	7,847.20	13,499.80	17,247.87	9,765.93	143,471.59
NEOGA	ULO	390006020	JUL - DEC	1,866.07	1,768.88	2,282.27	1,897.24	1,838.31	2,135.84	
			JAN - JUN	2,687.03	2,088.81	3,288.35	2,011.09	2,162.00	2,111.96	26,137.85
NEPONSET	INC	390006030	JUL - DEC	3,843.65	2,519.91	2,584.25	3,755.91	2,826.66	3,126.13	
			JAN - JUN	3,564.01	4,404.33	2,196.70	3,779.07	4,828.28	2,823.52	40,252.42
NEPONSET	ULO	390006030	JUL - DEC	522.37	495.17	638.88	531.10	514.60	597.89	
			JAN - JUN	752.19	584.73	920.52	562.97	605.22	610.61	7,336.25
NEW ATHENS	INC	390006050	JUL - DEC	14,671.04	9,618.39	9,863.97	14,336.17	10,789.24	11,932.31	
			JAN - JUN	13,603.69	16,811.13	8,384.74	14,424.54	18,429.36	12,261.14	155,125.72
NEW ATHENS	ULO	390006050	JUL - DEC	1,993.89	1,890.05	2,438.61	2,027.21	1,964.23	2,282.15	
			JAN - JUN	2,871.09	2,231.90	3,513.60	2,148.85	2,310.10	2,651.57	28,323.25
NEW BADEN	INC	390006060	JUL - DEC	22,225.03	14,570.81	14,942.84	21,717.74	16,344.52	18,076.15	
			JAN - JUN	20,608.11	25,467.03	12,701.96	21,851.61	27,918.47	19,991.51	236,415.78

**DISBURSEMENT INFORMATION  
FOR INCOME AND USE TAXES  
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Local Government	Tax	Vendor #								FY Total
NEW BADEN	ULO	390006060	JUL - DEC	3,020.53	2,863.22	3,694.22	3,070.99	2,975.60	3,457.20	
			JAN - JUN	4,349.40	3,381.08	5,322.72	3,255.27	3,499.55	4,323.32	43,213.10
NEW BEDFORD	INC	390006065	JUL - DEC	703.55	461.25	473.03	687.49	517.40	572.22	
			JAN - JUN	652.37	806.18	402.09	691.73	883.79	447.70	7,298.80
NEW BEDFORD	ULO	390006065	JUL - DEC	95.61	90.63	116.94	97.21	94.19	109.44	
			JAN - JUN	137.68	107.03	168.49	103.04	110.78	96.81	1,327.85
NEW BERLIN	INC	390006070	JUL - DEC	7,628.05	5,000.98	5,128.66	7,453.94	5,609.75	6,204.07	
			JAN - JUN	7,073.09	8,740.77	4,359.55	7,499.88	9,582.15	8,034.81	82,315.70
NEW BERLIN	ULO	390006070	JUL - DEC	1,036.70	982.71	1,267.92	1,054.02	1,021.28	1,186.58	
			JAN - JUN	1,492.79	1,160.45	1,826.86	1,117.27	1,201.11	1,737.59	15,085.28
NEW BOSTON	INC	390006080	JUL - DEC	4,680.51	3,068.56	3,146.91	4,573.68	3,442.10	3,806.77	
			JAN - JUN	4,339.99	5,363.26	2,674.99	4,601.87	5,879.53	4,077.10	49,655.27
NEW BOSTON	ULO	390006080	JUL - DEC	636.11	602.98	777.99	646.74	626.65	728.07	
			JAN - JUN	915.96	712.04	1,120.94	685.55	736.99	881.70	9,071.72
NEW BURNSIDE	INC	390006083	JUL - DEC	1,792.22	1,174.98	1,204.98	1,751.31	1,318.01	1,457.65	
			JAN - JUN	1,661.83	2,053.65	1,024.28	1,762.10	2,251.34	1,259.54	18,711.89
NEW BURNSIDE	ULO	390006083	JUL - DEC	243.57	230.89	297.90	247.64	239.95	278.78	
			JAN - JUN	350.73	272.65	429.22	262.50	282.20	272.38	3,408.41
NEW CANTON	INC	390006090	JUL - DEC	3,088.25	2,024.66	2,076.36	3,017.76	2,271.13	2,511.74	
			JAN - JUN	2,863.57	3,538.73	1,764.98	3,036.36	3,879.37	2,143.01	32,215.92
NEW CANTON	ULO	390006090	JUL - DEC	419.71	397.85	513.32	426.72	413.47	480.39	
			JAN - JUN	604.36	469.81	739.61	452.33	486.27	463.44	5,867.28
NEW DOUGLAS	INC	390006100	JUL - DEC	2,732.77	1,791.61	1,837.35	2,670.39	2,009.70	2,222.62	
			JAN - JUN	2,533.95	3,131.40	1,561.82	2,686.85	3,432.82	1,904.23	28,515.51
NEW DOUGLAS	ULO	390006100	JUL - DEC	371.40	352.05	454.23	377.60	365.87	425.09	
			JAN - JUN	534.79	415.73	654.47	400.26	430.30	411.80	5,193.59
NEW GRAND CHAIN	INC	390006115	JUL - DEC	1,725.57	1,131.28	1,160.17	1,686.18	1,269.00	1,403.44	
			JAN - JUN	1,600.03	1,977.28	986.19	1,696.57	2,167.61	1,253.57	18,056.89
NEW GRAND CHAIN	ULO	390006115	JUL - DEC	234.51	222.30	286.82	238.43	231.02	268.42	
			JAN - JUN	337.69	262.51	413.26	252.74	271.70	271.09	3,290.49
NEW HAVEN	INC	390006120	JUL - DEC	3,532.60	2,315.98	2,375.12	3,451.97	2,597.91	2,873.15	
			JAN - JUN	3,275.59	4,047.91	2,018.94	3,473.24	4,437.55	2,584.75	36,984.71
NEW HAVEN	ULO	390006120	JUL - DEC	480.10	455.10	587.18	488.12	472.96	549.51	
			JAN - JUN	691.32	537.41	846.03	517.41	556.24	558.97	6,740.35
NEW HOLLAND	INC	390006130	JUL - DEC	2,355.07	1,543.99	1,583.41	2,301.31	1,731.94	1,915.43	
			JAN - JUN	2,183.73	2,698.60	1,345.96	2,315.49	2,958.37	1,605.76	24,539.06
NEW HOLLAND	ULO	390006130	JUL - DEC	320.07	303.40	391.45	325.41	315.30	366.34	
			JAN - JUN	460.88	358.27	564.02	344.94	370.82	347.26	4,468.16
NEW LENOX	INC	390006140	JUL - DEC	178,148.46	116,794.76	119,776.82	174,082.11	131,012.25	144,892.36	
			JAN - JUN	165,187.71	204,135.18	101,814.70	175,155.18	223,785.11	145,617.55	1,880,402.19
NEW LENOX	ULO	390006140	JUL - DEC	24,211.62	22,950.67	29,611.69	24,616.12	23,851.44	27,711.83	
			JAN - JUN	34,863.33	27,101.66	42,665.20	26,093.23	28,051.28	31,490.95	343,219.02
NEW MILLFORD	INC	390006153	JUL - DEC	4,006.58	2,626.72	2,693.79	3,915.12	2,946.48	3,258.64	
			JAN - JUN	3,715.09	4,591.02	2,289.82	3,939.26	5,032.95	4,160.67	43,176.14
NEW MILLFORD	ULO	390006153	JUL - DEC	544.52	516.16	665.97	553.61	536.42	623.24	
			JAN - JUN	784.08	609.51	959.54	586.84	630.87	899.77	7,910.53
NEW MINDEN	INC	390006154	JUL - DEC	1,510.79	990.48	1,015.77	1,476.31	1,111.05	1,228.76	
			JAN - JUN	1,400.88	1,731.18	863.44	1,485.41	1,897.82	1,283.42	15,995.31
NEW MINDEN	ULO	390006154	JUL - DEC	205.32	194.63	251.12	208.75	202.27	235.01	
			JAN - JUN	295.66	229.83	361.82	221.28	237.89	277.55	2,921.13
NEW SALEM	INC	390006155	JUL - DEC	1,007.19	660.32	677.18	984.20	740.70	819.17	
			JAN - JUN	933.92	1,154.12	575.63	990.27	1,265.21	817.80	10,625.71
NEW SALEM	ULO	390006155	JUL - DEC	136.88	129.75	167.41	139.17	134.84	156.67	
			JAN - JUN	197.10	153.22	241.21	147.52	158.59	176.85	1,939.21
NEWARK	INC	390006040	JUL - DEC	6,569.01	4,306.67	4,416.63	6,419.07	4,830.92	5,342.73	
			JAN - JUN	6,091.10	7,527.24	3,754.29	6,458.64	8,251.81	5,921.64	69,889.75
NEWARK	ULO	390006040	JUL - DEC	892.77	846.27	1,091.89	907.69	879.49	1,021.84	
			JAN - JUN	1,285.54	999.34	1,573.22	962.15	1,034.35	1,280.60	12,775.15
NEWMAN	INC	390006150	JUL - DEC	7,080.02	4,641.68	4,760.20	6,918.41	5,206.72	5,758.34	
			JAN - JUN	6,564.93	8,112.79	4,046.34	6,961.06	8,893.72	5,163.53	74,107.74

**DISBURSEMENT INFORMATION  
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Local Government	Tax	Vendor #								FY Total
NEWMAN	ULO	390006150	JUL - DEC	962.22	912.11	1,176.83	978.30	947.91	1,101.33	
			JAN - JUN	1,385.54	1,077.08	1,695.61	1,037.00	1,114.82	1,116.65	13,505.40
NEWTON	INC	390006160	JUL - DEC	22,728.64	14,900.98	15,281.44	22,209.85	16,714.88	18,485.74	
			JAN - JUN	21,075.08	26,044.10	12,989.78	22,346.75	28,551.09	17,006.82	238,335.15
NEWTON	ULO	390006160	JUL - DEC	3,088.98	2,928.10	3,777.93	3,140.58	3,043.03	3,535.54	
			JAN - JUN	4,447.95	3,457.70	5,443.33	3,329.04	3,578.85	3,677.86	43,448.89
NIANTIC	INC	390006170	JUL - DEC	5,465.54	3,583.22	3,674.71	5,340.78	4,019.41	4,445.25	
			JAN - JUN	5,067.90	6,262.80	3,123.64	5,373.70	6,865.65	4,220.36	57,442.96
NIANTIC	ULO	390006170	JUL - DEC	742.80	704.11	908.47	755.21	731.75	850.19	
			JAN - JUN	1,069.59	831.47	1,308.95	800.53	860.60	912.68	10,476.35
NILES	INC	390006180	JUL - DEC	222,680.02	145,989.81	149,717.29	217,597.22	163,761.23	181,110.93	
			JAN - JUN	206,479.49	255,162.61	127,265.20	218,938.52	279,724.41	177,906.04	2,346,332.77
NILES	ULO	390006180	JUL - DEC	30,263.77	28,687.62	37,013.69	30,769.38	29,813.56	34,638.93	
			JAN - JUN	43,578.08	33,876.24	53,330.17	32,615.72	35,063.23	38,473.59	428,123.98
NILWOOD	INC	390006190	JUL - DEC	2,103.27	1,378.91	1,414.11	2,055.26	1,546.76	1,710.63	
			JAN - JUN	1,950.25	2,410.07	1,202.05	2,067.93	2,642.06	1,426.68	21,907.98
NILWOOD	ULO	390006190	JUL - DEC	285.84	270.96	349.60	290.62	281.59	327.17	
			JAN - JUN	411.60	319.96	503.71	308.06	331.18	308.53	3,988.82
NOBLE	INC	390006200	JUL - DEC	5,524.78	3,622.07	3,714.55	5,398.68	4,062.98	4,493.44	
			JAN - JUN	5,122.84	6,330.69	3,157.50	5,431.95	6,940.08	4,041.28	57,840.84
NOBLE	ULO	390006200	JUL - DEC	750.85	711.75	918.32	763.40	739.68	859.40	
			JAN - JUN	1,081.19	840.48	1,323.14	809.21	869.93	873.95	10,541.30
NOKOMIS	INC	390006210	JUL - DEC	17,692.64	11,599.36	11,895.52	17,288.80	13,011.36	14,389.85	
			JAN - JUN	16,405.46	20,273.49	10,111.63	17,395.37	22,225.01	13,466.96	185,755.45
NOKOMIS	ULO	390006210	JUL - DEC	2,404.55	2,279.32	2,940.85	2,444.72	2,368.78	2,752.17	
			JAN - JUN	3,462.42	2,691.57	4,237.25	2,591.42	2,785.88	2,912.33	33,871.26
NORA	INC	390006220	JUL - DEC	873.89	572.92	587.55	853.94	642.67	710.75	
			JAN - JUN	810.31	1,001.36	499.44	859.21	1,097.76	722.29	9,232.09
NORA	ULO	390006220	JUL - DEC	118.76	112.58	145.25	120.75	117.00	135.93	
			JAN - JUN	171.01	132.94	209.29	127.99	137.60	156.20	1,685.30
NORMAL	INC	390006230	JUL - DEC	374,137.69	245,286.00	251,548.76	365,597.77	275,144.79	304,295.04	
			JAN - JUN	346,918.24	428,713.59	213,825.69	367,851.38	469,981.29	313,375.62	3,956,675.86
NORMAL	ULO	390006230	JUL - DEC	50,847.93	48,199.75	62,188.87	51,697.43	50,091.51	58,198.89	
			JAN - JUN	73,218.08	56,917.44	89,603.13	54,799.58	58,911.78	67,769.97	722,444.36
NORRIDGE	INC	390006240	JUL - DEC	107,992.55	70,800.30	72,608.01	105,527.55	79,418.86	87,832.90	
			JAN - JUN	100,135.82	123,745.55	61,719.47	106,178.04	135,657.22	86,986.10	1,138,602.37
NORRIDGE	ULO	390006240	JUL - DEC	14,676.94	13,912.56	17,950.43	14,922.14	14,458.60	16,798.75	
			JAN - JUN	21,133.95	16,428.87	25,863.39	15,817.56	17,004.52	18,811.43	207,779.14
NORRIS	INC	390006250	JUL - DEC	1,436.74	941.93	965.98	1,403.94	1,056.59	1,168.53	
			JAN - JUN	1,332.21	1,646.31	821.12	1,412.60	1,804.79	1,271.48	15,262.22
NORRIS	ULO	390006250	JUL - DEC	195.26	185.09	238.81	198.52	192.35	223.49	
			JAN - JUN	281.16	218.57	344.08	210.43	226.22	274.96	2,788.94
NORRIS CITY	INC	390006260	JUL - DEC	7,828.01	5,132.07	5,263.10	7,649.33	5,756.80	6,366.71	
			JAN - JUN	7,258.50	8,969.89	4,473.83	7,696.48	9,833.33	7,610.98	83,839.03
NORRIS CITY	ULO	390006260	JUL - DEC	1,063.88	1,008.47	1,301.16	1,081.65	1,048.05	1,217.68	
			JAN - JUN	1,531.92	1,190.87	1,874.75	1,146.56	1,232.60	1,645.93	15,343.52
NORTH AURORA	INC	390006270	JUL - DEC	117,701.66	77,165.63	79,135.85	115,015.05	86,559.04	95,729.55	
			JAN - JUN	109,138.57	134,870.94	67,268.39	115,724.02	147,853.53	100,047.15	1,246,209.38
NORTH AURORA	ULO	390006270	JUL - DEC	15,996.47	15,163.37	19,564.27	16,263.73	15,758.51	18,309.05	
			JAN - JUN	23,034.00	17,905.91	28,188.65	17,239.64	18,533.32	21,635.99	227,592.91
NORTH BARRINGTON	INC	390006279	JUL - DEC	21,610.36	14,167.82	14,529.56	21,117.09	15,892.48	17,576.21	
			JAN - JUN	20,038.15	24,762.68	12,350.66	21,247.26	27,146.32	18,188.76	228,627.35
NORTH BARRINGTON	ULO	390006279	JUL - DEC	2,936.99	2,784.03	3,592.05	2,986.06	2,893.30	3,361.59	
			JAN - JUN	4,229.10	3,287.57	5,175.51	3,165.24	3,402.77	3,933.46	41,747.67
NORTH CHICAGO	INC	390006290	JUL - DEC	266,004.42	174,393.45	178,846.14	259,932.71	195,622.45	216,347.70	
			JAN - JUN	246,651.94	304,806.80	152,025.80	261,534.98	334,147.31	194,447.25	2,784,760.95
NORTH CHICAGO	ULO	390006290	JUL - DEC	36,151.86	34,269.06	44,215.04	36,755.84	35,614.06	41,378.25	
			JAN - JUN	52,056.59	40,467.16	63,706.03	38,961.41	41,885.10	42,050.76	507,511.16
NORTH CITY	INC	390006310	JUL - DEC	4,665.70	3,058.85	3,136.95	4,559.20	3,431.20	3,794.72	
			JAN - JUN	4,326.26	5,346.29	2,666.52	4,587.31	5,860.92	3,629.39	49,063.31

**DISBURSEMENT INFORMATION  
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Local Government	Tax	Vendor #									FY Total
NORTH CITY	ULO	390006310	JUL - DEC	634.10	601.07	775.52	644.69	624.66	725.77		
			JAN - JUN	913.07	709.79	1,117.40	683.38	734.66	784.88		8,948.99
NORTH HENDERSON	INC	390006325	JUL - DEC	1,384.89	907.94	931.12	1,353.28	1,018.46	1,126.37		
			JAN - JUN	1,284.14	1,586.91	791.49	1,361.63	1,739.67	1,116.27		14,602.17
NORTH HENDERSON	ULO	390006325	JUL - DEC	188.21	178.41	230.19	191.36	185.41	215.42		
			JAN - JUN	271.02	210.68	331.67	202.84	218.06	241.40		2,664.67
NORTH PEKIN	INC	390006340	JUL - DEC	11,656.85	7,642.27	7,837.40	11,390.78	8,572.57	9,480.79		
			JAN - JUN	10,808.79	13,357.25	6,662.08	11,460.99	14,643.01	9,389.86		122,902.64
NORTH PEKIN	ULO	390006340	JUL - DEC	1,584.24	1,501.74	1,937.59	1,610.71	1,560.68	1,813.27		
			JAN - JUN	2,281.22	1,773.35	2,791.72	1,707.36	1,835.49	2,030.63		22,428.00
NORTH RIVERSIDE	INC	390006360	JUL - DEC	49,530.53	32,472.39	33,301.49	48,399.96	36,425.27	40,284.35		
			JAN - JUN	45,927.06	56,755.60	28,307.49	48,698.31	62,218.86	39,827.84		522,149.15
NORTH RIVERSIDE	ULO	390006360	JUL - DEC	6,731.54	6,380.96	8,232.92	6,844.00	6,631.40	7,704.70		
			JAN - JUN	9,693.03	7,535.06	11,862.18	7,254.68	7,799.08	8,613.08		95,282.63
NORTH UTICA	INC	390006370	JUL - DEC	7,235.54	4,743.64	4,864.76	7,070.38	5,321.09	5,884.84		
			JAN - JUN	6,709.14	8,291.00	4,135.23	7,113.97	9,089.08	8,070.62		78,529.29
NORTH UTICA	ULO	390006370	JUL - DEC	983.36	932.14	1,202.68	999.79	968.73	1,125.52		
			JAN - JUN	1,415.98	1,100.74	1,732.85	1,059.78	1,139.31	1,745.33		14,406.21
NORTHBROOK	INC	390006280	JUL - DEC	254,903.01	167,115.32	171,382.19	249,084.69	187,458.35	207,318.65		
			JAN - JUN	236,358.18	292,086.01	145,681.16	250,620.09	320,202.02	198,005.01		2,680,214.68
NORTHBROOK	ULO	390006280	JUL - DEC	34,643.10	32,838.87	42,369.77	35,221.87	34,127.74	39,651.37		
			JAN - JUN	49,884.06	38,778.31	61,047.33	37,335.39	40,137.07	42,820.16		488,855.04
NORTHFIELD	INC	390006320	JUL - DEC	42,406.07	27,801.57	28,511.41	41,438.12	31,185.87	34,489.86		
			JAN - JUN	39,320.92	48,591.89	24,235.75	41,693.56	53,269.32	32,354.15		445,298.49
NORTHFIELD	ULO	390006320	JUL - DEC	5,763.28	5,463.12	7,048.70	5,859.56	5,677.54	6,596.46		
			JAN - JUN	8,298.79	6,451.22	10,155.93	6,211.17	6,677.26	6,996.84		81,199.87
NORTHLAKE	INC	390006330	JUL - DEC	87,967.05	57,671.51	59,144.00	85,959.15	64,691.89	71,545.68		
			JAN - JUN	81,567.22	100,798.90	50,274.58	86,489.01	110,501.74	73,560.92		930,171.65
NORTHLAKE	ULO	390006330	JUL - DEC	11,955.33	11,332.69	14,621.81	12,155.07	11,777.48	13,683.69		
			JAN - JUN	17,214.99	13,382.39	21,067.43	12,884.44	15,981.30	15,908.13		169,834.75
NORWOOD	INC	390006372	JUL - DEC	3,502.98	2,296.56	2,355.20	3,423.02	2,576.12	2,849.05		
			JAN - JUN	3,248.13	4,013.96	2,002.01	3,444.12	4,400.34	2,853.37		36,964.86
NORWOOD	ULO	390006372	JUL - DEC	476.07	451.28	582.26	484.03	468.99	544.90		
			JAN - JUN	685.52	532.90	838.93	513.07	551.58	617.06		6,746.59
OAK BROOK	INC	390006378	JUL - DEC	64,445.97	42,251.01	43,329.78	62,974.95	47,394.24	52,415.43		
			JAN - JUN	59,757.36	73,846.78	36,831.90	63,363.14	80,955.22	47,056.77		674,622.55
OAK BROOK	ULO	390006378	JUL - DEC	8,758.65	8,302.50	10,712.15	8,904.98	8,628.36	10,024.87		
			JAN - JUN	12,611.96	9,804.14	15,434.32	9,439.33	10,147.67	10,176.39		122,945.32
OAK FOREST	INC	390006380	JUL - DEC	207,742.36	136,196.63	139,674.07	203,000.51	152,775.92	168,961.78		
			JAN - JUN	192,628.58	238,045.98	118,728.09	204,251.84	260,960.14	166,916.37		2,189,882.27
OAK FOREST	ULO	390006380	JUL - DEC	28,233.64	26,763.22	34,530.77	28,705.33	27,813.63	32,315.31		
			JAN - JUN	40,654.81	31,603.77	49,752.71	30,427.82	32,711.14	36,096.99		399,609.14
OAK GROVE	INC	390006395	JUL - DEC	5,391.48	3,534.67	3,624.92	5,268.41	3,964.95	4,385.01		
			JAN - JUN	4,999.23	6,177.94	3,081.31	5,300.89	6,772.62	2,363.88		54,865.31
OAK GROVE	ULO	390006395	JUL - DEC	732.74	694.67	896.16	744.98	721.83	838.67		
			JAN - JUN	1,055.10	820.20	1,291.21	789.68	848.94	511.20		9,945.28
OAK LAWN	INC	390006400	JUL - DEC	409,137.88	268,232.25	275,080.88	399,799.06	300,884.30	332,761.53		
			JAN - JUN	379,372.08	468,819.30	233,828.87	402,263.49	513,947.56	338,405.31		4,322,532.51
OAK LAWN	ULO	390006400	JUL - DEC	55,604.70	52,708.78	68,006.57	56,533.68	54,777.52	63,643.34		
			JAN - JUN	80,067.56	62,242.01	97,985.41	59,926.03	64,422.92	73,182.84		789,101.36
OAK PARK	INC	390006410	JUL - DEC	388,986.48	255,020.92	261,532.24	380,107.63	286,064.75	316,371.92		
			JAN - JUN	360,686.74	445,728.39	222,312.02	382,450.68	488,633.93	309,680.56		4,097,576.26
OAK PARK	ULO	390006410	JUL - DEC	52,865.98	50,112.70	64,657.02	53,749.20	52,079.54	60,508.69		
			JAN - JUN	76,123.96	59,176.38	93,159.30	56,974.47	61,249.88	66,970.88		747,628.00
OAKBROOK TERRACE	INC	390006375	JUL - DEC	17,033.52	11,167.24	11,452.36	16,644.72	12,526.63	13,853.77		
			JAN - JUN	15,794.29	19,518.22	9,734.93	16,747.32	21,397.03	12,738.70		178,608.73
OAKBROOK TERRACE	ULO	390006375	JUL - DEC	2,314.97	2,194.41	2,831.29	2,353.65	2,280.53	2,649.64		
			JAN - JUN	3,333.43	2,591.30	4,079.39	2,494.88	2,682.10	2,754.84		32,560.43
OAKDALE	INC	390006377	JUL - DEC	1,577.45	1,034.18	1,060.58	1,541.44	1,160.07	1,282.97		
			JAN - JUN	1,462.68	1,807.55	901.53	1,550.94	1,981.55	1,319.23		16,680.17

**DISBURSEMENT INFORMATION  
FOR INCOME AND USE TAXES  
JULY 2010 - JUNE 2011 DISBURSEMENTS  
MAY 2010 - APRIL 2011 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
OAKDALE	ULO	390006377	JUL - DEC	214.38	203.22	262.20	217.96	211.19	245.38	
			JAN - JUN	308.70	239.97	377.78	231.04	248.38	285.29	3,045.49
OAKFORD	INC	390006379	JUL - DEC	2,288.41	1,500.29	1,538.60	2,236.18	1,682.92	1,861.22	
			JAN - JUN	2,121.92	2,622.23	1,307.86	2,249.96	2,874.64	1,707.24	23,991.47
OAKFORD	ULO	390006379	JUL - DEC	311.01	294.81	380.37	316.20	306.38	355.97	
			JAN - JUN	447.83	348.13	548.05	335.18	360.33	369.20	4,373.46
OAKLAND	INC	390006397	JUL - DEC	7,376.25	4,835.90	4,959.37	7,207.88	5,424.57	5,999.28	
			JAN - JUN	6,839.61	8,452.24	4,215.64	7,252.32	9,265.84	5,253.07	77,081.97
OAKLAND	ULO	390006397	JUL - DEC	1,002.48	950.27	1,226.07	1,019.23	987.57	1,147.41	
			JAN - JUN	1,443.52	1,122.14	1,766.55	1,080.39	1,161.46	1,136.01	14,043.10
OAKWOOD	INC	390006420	JUL - DEC	11,123.63	7,292.69	7,478.89	10,869.72	8,180.43	9,047.11	
			JAN - JUN	10,314.36	12,746.25	6,357.33	10,936.73	13,973.19	9,521.19	117,841.52
OAKWOOD	ULO	390006420	JUL - DEC	1,511.77	1,433.04	1,848.96	1,537.03	1,489.29	1,730.33	
			JAN - JUN	2,176.87	1,692.23	2,664.02	1,629.26	1,751.52	2,059.03	21,523.35
OAKWOOD HILLS	INC	380006425	JUL - DEC	16,248.50	10,652.57	10,924.56	15,877.62	11,949.31	13,215.29	
			JAN - JUN	15,066.38	18,618.69	9,286.28	15,975.49	20,410.91	12,434.26	170,659.86
OAKWOOD HILLS	ULO	380006425	JUL - DEC	2,208.28	2,093.27	2,700.81	2,245.17	2,175.43	2,527.53	
			JAN - JUN	3,179.80	2,471.87	3,891.39	2,379.90	2,558.49	2,689.00	31,120.94
OBLONG	INC	390006430	JUL - DEC	11,701.29	7,671.40	7,867.27	11,434.20	8,605.25	9,516.93	
			JAN - JUN	10,849.99	13,408.17	6,687.47	11,504.68	14,698.83	8,751.14	122,696.62
OBLONG	ULO	390006430	JUL - DEC	1,590.28	1,507.46	1,944.97	1,616.85	1,566.63	1,820.19	
			JAN - JUN	2,289.92	1,780.11	2,802.37	1,713.87	1,842.48	1,892.50	22,367.63
OCONEE	INC	390006435	JUL - DEC	1,495.98	980.77	1,005.81	1,461.84	1,100.16	1,216.72	
			JAN - JUN	1,387.15	1,714.20	854.98	1,470.85	1,879.21	1,074.49	15,642.16
OCONEE	ULO	390006435	JUL - DEC	203.31	192.72	248.66	206.71	200.29	232.70	
			JAN - JUN	292.76	227.58	358.27	219.11	235.55	232.36	2,850.02
ODELL	INC	390006440	JUL - DEC	7,509.56	4,923.29	5,049.00	7,338.15	5,522.61	6,107.70	
			JAN - JUN	6,963.22	8,604.99	4,291.83	7,383.38	9,433.30	6,243.99	79,371.02
ODELL	ULO	390006440	JUL - DEC	1,020.60	967.44	1,248.23	1,037.65	1,005.41	1,168.14	
			JAN - JUN	1,469.60	1,142.42	1,798.48	1,099.91	1,182.45	1,350.31	14,490.64
ODIN	INC	390006450	JUL - DEC	8,309.39	5,447.67	5,586.76	8,119.73	6,110.81	6,758.23	
			JAN - JUN	7,704.86	9,521.49	4,748.95	8,169.78	10,438.03	6,423.07	87,338.77
ODIN	ULO	390006450	JUL - DEC	1,129.30	1,070.49	1,381.18	1,148.17	1,112.50	1,292.56	
			JAN - JUN	1,626.13	1,264.10	1,990.03	1,217.06	1,308.39	1,389.04	15,928.95
OFALLON	INC	390006460	JUL - DEC	217,888.42	142,848.42	146,495.69	212,914.98	160,237.43	177,213.81	
			JAN - JUN	202,036.49	249,672.05	124,526.72	214,227.43	273,705.33	168,820.61	2,290,587.38
OFALLON	ULO	390006460	JUL - DEC	29,612.56	28,070.32	36,217.24	30,107.29	29,172.04	33,893.57	
			JAN - JUN	42,640.37	33,147.29	52,182.61	31,913.90	34,308.74	36,508.80	417,774.73
OGDEN	INC	390006470	JUL - DEC	5,502.56	3,607.50	3,699.61	5,376.97	4,046.64	4,475.37	
			JAN - JUN	5,102.24	6,305.23	3,144.80	5,410.11	6,912.17	4,835.21	58,418.41
OGDEN	ULO	390006470	JUL - DEC	747.83	708.89	914.63	760.33	736.71	855.95	
			JAN - JUN	1,076.84	837.10	1,317.82	805.95	866.43	1,045.65	10,674.13
OGLE COUNTY GOVERNMENT	INC	290000141	JUL - DEC	168,394.91	110,400.30	113,219.10	164,551.20	123,839.39	136,959.57	
			JAN - JUN	156,143.76	192,958.88	96,240.39	165,565.52	211,532.98	138,311.01	1,778,117.01
OGLE COUNTY GOVERNMENT	ULO	290000141	JUL - DEC	22,886.04	21,694.13	27,990.47	23,268.40	22,545.59	26,194.62	
			JAN - JUN	32,954.58	25,617.86	40,329.30	24,664.64	26,515.49	29,910.85	324,571.97
OGLESBY	INC	390006480	JUL - DEC	27,009.24	17,707.35	18,159.47	26,392.74	19,862.88	21,967.26	
			JAN - JUN	25,044.25	30,949.11	15,436.21	26,555.43	33,928.26	22,629.99	285,642.19
OGLESBY	ULO	390006480	JUL - DEC	3,670.74	3,479.57	4,489.45	3,732.07	3,616.13	4,201.41	
			JAN - JUN	5,285.66	4,108.90	6,468.50	3,956.01	4,252.88	4,893.91	52,155.23
OHIO	INC	390006490	JUL - DEC	3,999.17	2,621.87	2,688.81	3,907.89	2,941.03	3,252.62	
			JAN - JUN	3,708.22	4,582.54	2,285.59	3,931.98	5,023.65	3,062.30	42,005.67
OHIO	ULO	390006490	JUL - DEC	543.51	515.20	664.73	552.59	535.43	622.09	
			JAN - JUN	782.63	608.39	957.77	585.75	629.71	662.24	7,660.04
OHLMAN	INC	390006492	JUL - DEC	1,096.07	718.58	736.93	1,071.05	806.06	891.45	
			JAN - JUN	1,016.32	1,255.95	626.42	1,077.65	1,376.85	805.86	11,479.19
OHLMAN	ULO	390006492	JUL - DEC	148.96	141.20	182.18	151.45	146.74	170.49	
			JAN - JUN	214.49	166.74	262.50	160.54	172.58	174.27	2,092.14
OKAWVILLE	INC	390006500	JUL - DEC	10,034.96	6,578.96	6,746.93	9,805.91	7,379.82	8,161.67	
			JAN - JUN	9,304.89	11,498.78	5,735.14	9,866.35	12,605.64	8,560.12	106,279.17

**DISBURSEMENT INFORMATION  
FOR INCOME AND USE TAXES  
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Local Government	Tax	Vendor #								FY Total
OKAWVILLE	ULO	390006500	JUL - DEC	1,363.82	1,292.79	1,668.00	1,386.60	1,343.53	1,560.98	
			JAN - JUN	1,963.82	1,526.61	2,403.29	1,469.81	1,580.10	1,851.19	19,410.54
OLD MILL CREEK	INC	390006501	JUL - DEC	1,858.87	1,218.68	1,249.80	1,816.44	1,367.03	1,511.86	
			JAN - JUN	1,723.63	2,130.03	1,062.37	1,827.64	2,335.06	1,062.55	19,163.96
OLD MILL CREEK	ULO	390006501	JUL - DEC	252.63	239.47	308.98	256.85	248.87	289.15	
			JAN - JUN	363.77	282.79	445.18	272.26	292.69	229.78	3,482.42
OLD RIPLEY	INC	390006505	JUL - DEC	940.54	616.62	632.36	919.07	691.68	764.96	
			JAN - JUN	872.11	1,077.74	537.53	924.74	1,181.48	644.69	9,803.52
OLD RIPLEY	ULO	390006505	JUL - DEC	127.82	121.16	156.33	129.96	125.92	146.30	
			JAN - JUN	184.06	143.08	225.25	137.76	148.09	139.42	1,785.15
OLD SHAWNEETOWN	INC	390006506	JUL - DEC	2,058.83	1,349.77	1,384.24	2,011.84	1,514.08	1,674.49	
			JAN - JUN	1,909.04	2,359.15	1,176.65	2,024.24	2,586.25	1,152.09	21,200.67
OLD SHAWNEETOWN	ULO	390006506	JUL - DEC	279.81	265.23	342.21	284.48	275.64	320.26	
			JAN - JUN	402.91	313.20	493.07	301.55	324.18	249.14	3,851.68
OLMSTED	INC	390006510	JUL - DEC	2,214.35	1,451.74	1,488.80	2,163.81	1,628.46	1,800.99	
			JAN - JUN	2,053.25	2,537.36	1,265.54	2,177.15	2,781.61	1,987.81	23,550.87
OLMSTED	ULO	390006510	JUL - DEC	300.94	285.27	368.06	305.97	296.46	344.45	
			JAN - JUN	433.34	336.86	530.32	324.33	348.67	429.87	4,304.54
OLNEY	INC	390006520	JUL - DEC	63,920.15	41,906.28	42,976.25	62,461.14	47,007.55	51,987.77	
			JAN - JUN	59,269.80	73,244.26	36,531.39	62,846.16	80,294.71	54,411.08	676,856.54
OLNEY	ULO	390006520	JUL - DEC	8,687.19	8,234.76	10,624.75	8,832.33	8,557.96	9,943.08	
			JAN - JUN	12,509.06	9,724.15	15,308.39	9,362.32	10,064.87	11,766.83	123,615.69
OLYMPIA FIELDS	INC	390006525	JUL - DEC	35,044.62	22,975.38	23,562.00	34,244.71	25,772.18	28,502.62	
			JAN - JUN	32,495.04	40,156.62	20,028.56	34,455.80	44,022.08	29,775.37	371,034.98
OLYMPIA FIELDS	ULO	390006525	JUL - DEC	4,762.81	4,514.76	5,825.09	4,842.38	4,691.95	5,451.35	
			JAN - JUN	6,858.17	5,331.32	8,392.92	5,132.95	5,518.13	6,439.16	67,760.99
OMAHA	INC	390006530	JUL - DEC	1,947.74	1,276.94	1,309.55	1,903.28	1,432.39	1,584.14	
			JAN - JUN	1,806.04	2,231.86	1,113.16	1,915.02	2,446.70	1,587.86	20,554.68
OMAHA	ULO	390006530	JUL - DEC	264.71	250.92	323.75	269.13	260.77	302.98	
			JAN - JUN	381.17	296.31	466.47	285.28	306.69	343.38	3,751.56
ONARGA	INC	390006540	JUL - DEC	10,649.65	6,981.95	7,160.21	10,406.57	7,831.86	8,661.61	
			JAN - JUN	9,874.86	12,203.13	6,086.44	10,470.71	13,377.80	8,166.13	111,870.92
ONARGA	ULO	390006540	JUL - DEC	1,447.36	1,371.98	1,770.17	1,471.54	1,425.83	1,656.60	
			JAN - JUN	2,084.11	1,620.12	2,550.51	1,559.84	1,676.89	1,765.99	20,400.94
ONEIDA	INC	390006550	JUL - DEC	5,569.22	3,651.20	3,744.42	5,442.10	4,095.66	4,529.58	
			JAN - JUN	5,164.04	6,381.61	3,182.89	5,475.64	6,995.90	4,178.58	58,410.84
ONEIDA	ULO	390006550	JUL - DEC	756.89	717.47	925.71	769.54	745.63	866.31	
			JAN - JUN	1,089.88	847.24	1,333.78	815.71	876.93	903.65	10,648.74
OQUAWKA	INC	390006560	JUL - DEC	11,397.65	7,472.34	7,663.12	11,137.49	8,381.95	9,269.97	
			JAN - JUN	10,568.44	13,060.23	6,513.94	11,206.14	14,317.40	8,184.04	119,172.71
OQUAWKA	ULO	390006560	JUL - DEC	1,549.02	1,468.34	1,894.50	1,574.89	1,525.97	1,772.95	
			JAN - JUN	2,230.50	1,733.92	2,729.65	1,669.40	1,794.67	1,769.86	21,713.67
ORANGEVILLE	INC	390006570	JUL - DEC	5,561.81	3,646.34	3,739.44	5,434.86	4,090.21	4,523.55	
			JAN - JUN	5,157.18	6,373.12	3,178.66	5,468.36	6,986.59	4,733.73	58,893.85
ORANGEVILLE	ULO	390006570	JUL - DEC	755.88	716.52	924.48	768.51	744.64	865.16	
			JAN - JUN	1,088.43	846.11	1,332.01	814.63	875.76	1,023.70	10,755.83
OREANA	INC	390006578	JUL - DEC	6,606.04	4,330.94	4,441.52	6,455.25	4,858.15	5,372.85	
			JAN - JUN	6,125.43	7,569.67	3,775.46	6,495.05	8,298.32	5,223.22	69,551.90
OREANA	ULO	390006578	JUL - DEC	897.80	851.04	1,098.05	912.80	884.45	1,027.60	
			JAN - JUN	1,292.79	1,004.97	1,582.09	967.58	1,040.18	1,129.56	12,688.91
OREGON	INC	390006580	JUL - DEC	30,067.87	19,712.60	20,215.91	29,381.55	22,112.23	24,454.91	
			JAN - JUN	27,880.36	34,453.91	17,184.27	29,562.67	37,770.42	22,212.13	315,008.83
OREGON	ULO	390006580	JUL - DEC	4,086.43	3,873.61	4,997.85	4,154.70	4,025.64	4,677.20	
			JAN - JUN	5,884.23	4,574.21	7,201.02	4,404.01	4,734.49	4,803.55	57,416.94
ORIENT	INC	390006590	JUL - DEC	2,273.60	1,490.58	1,528.64	2,221.70	1,672.03	1,849.17	
			JAN - JUN	2,108.19	2,605.25	1,299.40	2,235.40	2,856.03	2,137.04	24,277.03
ORIENT	ULO	390006590	JUL - DEC	308.99	292.90	377.91	314.16	304.40	353.67	
			JAN - JUN	444.94	345.88	544.51	333.01	358.00	462.15	4,440.52
ORION	INC	390006600	JUL - DEC	12,686.27	8,317.16	8,529.52	12,396.70	9,329.61	10,318.04	
			JAN - JUN	11,763.31	14,536.83	7,250.40	12,473.11	15,936.14	11,109.05	134,646.14



**DISBURSEMENT INFORMATION  
FOR INCOME AND USE TAXES  
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Local Government	Tax	Vendor #								FY Total
ORION	ULO	390006600	JUL - DEC	1,724.15	1,634.35	2,108.70	1,752.95	1,698.50	1,973.41	
			JAN - JUN	2,482.68	1,929.95	3,038.26	1,858.14	1,997.58	2,402.42	24,601.09
ORLAND HILLS	INC	390006605	JUL - DEC	50,204.46	32,914.22	33,754.60	49,058.51	36,920.89	40,832.48	
			JAN - JUN	46,551.96	57,527.84	28,692.65	49,360.92	63,065.44	42,675.24	531,559.21
ORLAND HILLS	ULO	390006605	JUL - DEC	6,823.13	6,467.78	8,344.94	6,937.13	6,721.63	7,809.54	
			JAN - JUN	9,824.92	7,637.58	12,023.58	7,353.39	7,905.20	9,228.86	97,077.68
ORLAND PARK	INC	390006610	JUL - DEC	439,457.55	288,109.94	295,466.09	429,426.67	323,181.71	357,421.24	
			JAN - JUN	407,485.92	503,561.74	251,157.04	432,073.73	552,034.28	338,864.95	4,618,240.86
ORLAND PARK	ULO	390006610	JUL - DEC	59,725.35	56,614.83	73,046.28	60,723.17	58,836.87	68,359.70	
			JAN - JUN	86,001.06	66,854.53	105,246.74	64,366.91	69,197.06	73,282.24	842,254.74
OSWEGO	INC	390006620	JUL - DEC	214,859.41	140,862.59	144,459.16	209,955.12	158,009.87	174,750.25	
			JAN - JUN	199,227.85	246,201.20	122,795.60	211,249.31	269,900.38	181,201.15	2,273,471.89
OSWEGO	ULO	390006620	JUL - DEC	29,200.89	27,680.10	35,713.76	29,688.75	28,766.50	33,422.40	
			JAN - JUN	42,047.60	32,686.49	51,457.19	31,470.25	33,831.80	39,186.19	415,151.92
OTTAWA	INC	390006630	JUL - DEC	135,579.46	88,886.37	91,155.86	132,484.77	99,706.56	110,269.98	
			JAN - JUN	125,715.71	155,356.59	77,485.83	133,301.43	170,311.12	112,033.70	1,432,287.38
OTTAWA	ULO	390006630	JUL - DEC	18,426.19	17,466.55	22,535.91	18,734.04	18,152.08	21,090.02	
			JAN - JUN	26,532.66	20,625.65	32,470.24	19,858.19	21,348.36	24,228.18	261,468.07
OTTERVILLE	INC	390006635	JUL - DEC	888.70	582.63	597.51	868.42	653.56	722.80	
			JAN - JUN	824.05	1,018.34	507.90	873.77	1,116.36	752.14	9,406.18
OTTERVILLE	ULO	390006635	JUL - DEC	120.78	114.49	147.71	122.79	118.98	138.24	
			JAN - JUN	173.91	135.19	212.83	130.16	139.93	162.65	1,717.66
OWANECO	INC	390006640	JUL - DEC	1,895.90	1,242.96	1,274.69	1,852.63	1,394.26	1,541.98	
			JAN - JUN	1,757.97	2,172.46	1,083.54	1,864.05	2,381.58	1,426.68	19,888.70
OWANECO	ULO	390006640	JUL - DEC	257.66	244.24	315.13	261.97	253.83	294.91	
			JAN - JUN	371.02	288.42	454.05	277.69	298.52	308.53	3,625.97
PALATINE	INC	390006650	JUL - DEC	499,452.60	327,442.90	335,803.33	488,052.29	367,302.70	406,216.63	
			JAN - JUN	463,116.17	572,308.33	285,445.18	491,060.73	627,398.38	409,244.19	5,272,843.43
PALATINE	ULO	390006650	JUL - DEC	67,879.10	64,343.93	83,018.61	69,013.14	66,869.32	77,692.22	
			JAN - JUN	97,741.99	75,981.56	119,615.09	73,154.34	78,643.89	88,502.31	962,455.50
PALESTINE	INC	390006660	JUL - DEC	10,116.43	6,632.36	6,801.71	9,885.51	7,439.73	8,227.93	
			JAN - JUN	9,380.43	11,592.12	5,781.70	9,946.45	12,707.98	8,172.10	106,684.45
PALESTINE	ULO	390006660	JUL - DEC	1,374.89	1,303.28	1,681.54	1,397.86	1,354.44	1,573.65	
			JAN - JUN	1,979.76	1,539.00	2,422.80	1,481.74	1,592.93	1,767.28	19,469.17
PALMER	INC	390006670	JUL - DEC	1,836.65	1,204.11	1,234.86	1,794.73	1,350.69	1,493.79	
			JAN - JUN	1,703.03	2,104.57	1,049.67	1,805.79	2,307.15	1,366.99	19,252.03
PALMER	ULO	390006670	JUL - DEC	249.61	236.61	305.28	253.78	245.90	285.70	
			JAN - JUN	359.43	279.41	439.86	269.01	289.20	295.62	3,509.41
PALMYRA	INC	390006680	JUL - DEC	5,428.51	3,558.95	3,649.81	5,304.60	3,992.18	4,415.13	
			JAN - JUN	5,033.57	6,220.37	3,102.48	5,337.30	6,819.14	4,166.64	57,028.68
PALMYRA	ULO	390006680	JUL - DEC	737.77	699.34	902.32	750.09	726.79	844.43	
			JAN - JUN	1,062.34	825.83	1,300.08	795.10	854.77	901.06	10,399.92
PALOS HEIGHTS	INC	390006687	JUL - DEC	95,980.21	62,924.97	64,531.60	93,789.40	70,584.86	78,062.98	
			JAN - JUN	88,997.41	109,980.96	54,854.23	94,367.54	120,567.66	74,707.04	1,009,348.86
PALOS HEIGHTS	ULO	390006687	JUL - DEC	13,044.38	12,365.02	15,953.75	13,262.31	12,850.33	14,930.17	
			JAN - JUN	18,783.15	14,601.43	22,986.53	14,058.12	15,113.06	16,155.99	184,104.24
PALOS HILLS	INC	390006688	JUL - DEC	130,824.88	85,769.26	87,959.16	127,838.72	96,209.99	106,402.97	
			JAN - JUN	121,307.04	149,908.46	74,768.52	128,626.74	164,338.55	104,368.99	1,378,323.28
PALOS HILLS	ULO	390006688	JUL - DEC	17,780.01	16,854.02	21,745.60	18,077.06	17,515.52	20,350.43	
			JAN - JUN	25,602.19	19,902.34	31,331.56	19,161.79	20,599.70	22,570.62	251,490.84
PALOS PARK	INC	390006690	JUL - DEC	34,726.17	22,766.60	23,347.89	33,933.52	25,537.99	28,243.62	
			JAN - JUN	32,199.75	39,791.72	19,846.56	34,142.70	43,622.04	28,933.68	367,092.24
PALOS PARK	ULO	390006690	JUL - DEC	4,719.53	4,473.73	5,772.15	4,798.37	4,649.32	5,401.82	
			JAN - JUN	6,795.85	5,282.88	8,316.65	5,086.30	5,467.98	6,257.13	67,021.71
PANA	INC	390006700	JUL - DEC	41,576.61	27,257.77	27,953.73	40,627.60	30,575.88	33,815.24	
			JAN - JUN	38,551.81	47,641.44	23,761.70	40,878.03	52,227.37	34,903.08	439,770.26
PANA	ULO	390006700	JUL - DEC	5,650.55	5,356.27	6,910.83	5,744.95	5,566.49	6,467.44	
			JAN - JUN	8,136.47	6,325.03	9,957.28	6,089.68	6,546.66	7,548.06	80,299.71
PANAMA	INC	390006710	JUL - DEC	2,392.09	1,568.25	1,608.31	2,337.49	1,759.16	1,945.55	
			JAN - JUN	2,218.06	2,741.03	1,367.11	2,351.90	3,004.88	2,047.49	25,341.32

**DISBURSEMENT INFORMATION  
FOR INCOME AND USE TAXES  
JULY 2010 - JUNE 2011 DISBURSEMENTS  
MAY 2010 - APRIL 2011 COLLECTIONS**

Local Government	Tax	Vendor #									FY Total
PANAMA	ULO	390006710	JUL - DEC	325.10	308.17	397.60	330.53	320.25	372.10		
			JAN - JUN	468.12	363.90	572.88	350.35	376.65	442.78		4,628.43
PANOLA	INC	390006713	JUL - DEC	244.39	160.22	164.31	238.81	179.72	198.77		
			JAN - JUN	226.61	280.04	139.67	240.28	307.00	268.62		2,648.44
PANOLA	ULO	390006713	JUL - DEC	33.21	31.48	40.62	33.76	32.72	38.01		
			JAN - JUN	47.82	37.17	58.53	35.79	38.48	58.09		485.68
PAPINEAU	INC	390006715	JUL - DEC	1,451.55	951.64	975.94	1,418.42	1,067.48	1,180.58		
			JAN - JUN	1,345.94	1,663.29	829.58	1,427.16	1,823.39	1,020.76		15,155.73
PAPINEAU	ULO	390006715	JUL - DEC	197.27	187.00	241.27	200.57	194.34	225.79		
			JAN - JUN	284.06	220.82	347.63	212.60	228.56	220.74		2,760.65
PARIS	INC	390006720	JUL - DEC	67,223.18	44,071.75	45,197.01	65,688.77	49,436.63	54,674.20		
			JAN - JUN	62,332.52	77,029.10	38,419.12	66,093.68	84,443.87	52,751.59		707,361.42
PARIS	ULO	390006720	JUL - DEC	9,136.10	8,660.28	11,173.78	9,288.73	9,000.19	10,456.88		
			JAN - JUN	13,155.45	10,226.64	16,099.44	9,846.11	10,584.97	11,407.95		129,036.52
PARK CITY	INC	390006725	JUL - DEC	49,152.83	32,224.77	33,047.54	48,030.88	36,147.50	39,977.16		
			JAN - JUN	45,576.83	56,322.81	28,091.63	48,326.95	61,744.41	45,188.36		523,831.67
PARK CITY	ULO	390006725	JUL - DEC	6,680.21	6,332.30	8,170.14	6,791.81	6,580.83	7,645.95		
			JAN - JUN	9,619.12	7,477.60	11,771.72	7,199.36	7,739.61	9,772.34		95,780.99
PARK FOREST	INC	390006730	JUL - DEC	173,756.77	113,915.55	116,824.09	169,790.66	127,782.55	141,320.49		
			JAN - JUN	161,115.52	199,102.86	99,304.78	170,837.28	218,268.39	131,177.57		1,823,196.51
PARK FOREST	ULO	390006730	JUL - DEC	23,614.75	22,384.89	28,881.71	24,009.28	23,263.46	27,028.68		
			JAN - JUN	34,003.88	26,433.55	41,613.41	25,449.97	27,359.76	28,368.19		332,411.53
PARK RIDGE	INC	390006740	JUL - DEC	279,757.14	183,409.78	188,092.68	273,371.52	205,736.35	227,533.11		
			JAN - JUN	259,404.11	320,565.64	159,885.70	275,056.63	351,423.09	223,733.13		2,947,968.88
PARK RIDGE	ULO	390006740	JUL - DEC	38,020.95	36,040.80	46,501.01	38,656.16	37,455.35	43,517.55		
			JAN - JUN	54,747.97	42,559.36	66,999.70	40,975.76	44,050.61	48,384.07		537,909.29
PARKERSBURG	INC	390006726	JUL - DEC	1,732.97	1,136.14	1,165.15	1,693.41	1,274.44	1,409.47		
			JAN - JUN	1,606.89	1,985.76	990.42	1,703.85	2,176.91	1,187.91		18,063.32
PARKERSBURG	ULO	390006726	JUL - DEC	235.52	223.25	288.05	239.45	232.01	269.57		
			JAN - JUN	339.14	263.63	415.03	253.82	272.87	256.89		3,289.23
PATOKA	INC	390006750	JUL - DEC	4,687.92	3,073.41	3,151.89	4,580.91	3,447.54	3,812.79		
			JAN - JUN	4,346.86	5,371.75	2,679.22	4,609.15	5,888.83	3,486.12		49,136.39
PATOKA	ULO	390006750	JUL - DEC	637.12	603.93	779.22	647.76	627.64	729.22		
			JAN - JUN	917.41	713.17	1,122.72	686.63	738.16	753.90		8,956.88
PAW PAW	INC	390006770	JUL - DEC	6,309.81	4,136.73	4,242.35	6,165.78	4,640.30	5,131.91		
			JAN - JUN	5,850.75	7,230.22	3,606.15	6,203.79	7,926.20	5,193.37		66,637.36
PAW PAW	ULO	390006770	JUL - DEC	857.54	812.88	1,048.81	871.87	844.79	981.52		
			JAN - JUN	1,234.81	959.90	1,511.15	924.19	993.54	1,123.10		12,164.10
PAWNEE	INC	390006760	JUL - DEC	19,603.36	12,852.03	13,180.18	19,155.90	14,416.52	15,943.88		
			JAN - JUN	18,177.17	22,462.93	11,203.63	19,273.98	24,625.20	16,350.18		207,244.96
PAWNEE	ULO	390006760	JUL - DEC	2,664.23	2,525.48	3,258.45	2,708.74	2,624.60	3,049.39		
			JAN - JUN	3,836.34	2,982.25	4,694.85	2,871.28	3,086.74	3,535.85		37,838.20
PAXTON	INC	390006780	JUL - DEC	33,511.61	21,970.33	22,531.28	32,746.68	24,644.79	27,255.78		
			JAN - JUN	31,073.55	38,399.98	19,152.42	32,948.54	42,096.34	26,701.12		353,032.42
PAXTON	ULO	390006780	JUL - DEC	4,554.46	4,317.26	5,570.27	4,630.55	4,486.70	5,212.89		
			JAN - JUN	6,558.16	5,098.11	8,025.77	4,908.41	5,276.74	5,774.33		64,413.65
PAYSON	INC	390006790	JUL - DEC	7,894.66	5,175.77	5,307.92	7,714.46	5,805.82	6,420.92		
			JAN - JUN	7,320.31	9,046.27	4,511.93	7,762.02	9,917.06	6,124.60		83,001.74
PAYSON	ULO	390006790	JUL - DEC	1,072.94	1,017.06	1,312.24	1,090.86	1,056.97	1,228.05		
			JAN - JUN	1,544.97	1,201.01	1,890.71	1,156.32	1,243.09	1,324.49		15,138.71
PEARL	INC	390006800	JUL - DEC	1,384.89	907.94	931.12	1,353.28	1,018.46	1,126.37		
			JAN - JUN	1,284.14	1,586.91	791.49	1,361.63	1,739.67	823.77		14,309.67
PEARL	ULO	390006800	JUL - DEC	188.21	178.41	230.19	191.36	185.41	215.42		
			JAN - JUN	271.02	210.68	331.67	202.84	218.06	178.14		2,601.41
PEARL CITY	INC	390006810	JUL - DEC	5,776.58	3,787.15	3,883.84	5,644.73	4,248.16	4,698.23		
			JAN - JUN	5,356.32	6,619.22	3,301.41	5,679.52	7,256.38	5,002.35		61,253.89
PEARL CITY	ULO	390006810	JUL - DEC	785.07	744.19	960.17	798.19	773.39	898.57		
			JAN - JUN	1,130.46	878.79	1,383.44	846.09	909.58	1,081.79		11,189.73
PECATONICA	INC	390006830	JUL - DEC	14,789.54	9,696.07	9,943.64	14,451.96	10,876.38	12,028.68		
			JAN - JUN	13,713.56	16,946.91	8,452.46	14,541.04	18,578.21	13,102.83		157,121.28

**DISBURSEMENT INFORMATION  
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Local Government	Tax	Vendor #								FY Total
PECATONICA	ULO	390006830	JUL - DEC	2,010.00	1,905.32	2,458.30	2,043.58	1,980.10	2,300.58	
			JAN - JUN	2,894.28	2,249.92	3,541.98	2,166.21	2,328.76	2,833.59	28,712.62
PEKIN	INC	390006840	JUL - DEC	250,740.90	164,386.63	168,583.82	245,017.59	184,397.50	203,933.52	
			JAN - JUN	232,498.88	287,316.77	143,302.45	246,527.92	314,973.70	203,520.74	2,645,200.42
PEKIN	ULO	390006840	JUL - DEC	34,077.44	32,302.67	41,677.95	34,646.76	33,570.50	39,003.93	
			JAN - JUN	49,069.55	38,145.13	60,050.53	36,725.77	39,481.70	44,012.98	482,764.91
PEORIA	INC	390006850	JUL - DEC	897,370.58	588,319.35	603,340.59	876,887.56	659,935.77	729,852.75	
			JAN - JUN	832,084.63	1,028,271.06	512,861.69	882,292.84	1,127,251.80	686,522.85	9,424,991.47
PEORIA	ULO	390006850	JUL - DEC	121,958.94	115,607.27	149,160.23	123,996.48	120,144.67	139,590.25	
			JAN - JUN	175,613.83	136,516.69	214,913.42	131,437.00	141,300.13	148,466.03	1,718,704.94
PEORIA COUNTY GOVERNMENT	INC	290000143	JUL - DEC	270,018.41	177,025.03	181,544.92	263,855.08	198,574.38	219,612.37	
			JAN - JUN	250,373.90	309,406.31	154,319.85	265,481.53	339,189.57	220,927.51	2,850,328.86
PEORIA COUNTY GOVERNMENT	ULO	290000143	JUL - DEC	36,697.39	34,786.17	44,882.24	37,310.48	36,151.47	42,002.64	
			JAN - JUN	52,842.12	41,077.81	64,667.35	39,549.33	42,517.14	47,777.33	520,261.47
PEORIA HEIGHTS	INC	390006860	JUL - DEC	49,138.00	32,215.05	33,037.58	48,016.40	36,136.60	39,965.11	
			JAN - JUN	45,563.10	56,305.83	28,083.16	48,312.38	61,725.80	36,747.62	515,246.63
PEORIA HEIGHTS	ULO	390006860	JUL - DEC	6,678.19	6,330.39	8,167.68	6,789.76	6,578.84	7,643.64	
			JAN - JUN	9,616.22	7,475.34	11,768.17	7,197.19	7,737.27	7,946.96	93,929.65
PEOTONE	INC	390006870	JUL - DEC	25,068.90	16,435.26	16,854.89	24,496.69	18,435.93	20,389.13	
			JAN - JUN	23,245.08	28,725.73	14,327.28	24,647.69	31,490.85	24,725.25	268,842.68
PEOTONE	ULO	390006870	JUL - DEC	3,407.03	3,229.59	4,166.93	3,463.96	3,356.35	3,899.58	
			JAN - JUN	4,905.94	3,813.72	6,003.81	3,671.81	3,947.35	5,347.03	49,213.10
PERCY	INC	390006880	JUL - DEC	6,976.33	4,573.71	4,690.49	6,817.10	5,130.47	5,674.02	
			JAN - JUN	6,468.79	7,993.98	3,987.09	6,859.12	8,763.48	5,790.31	73,724.89
PERCY	ULO	390006880	JUL - DEC	948.13	898.75	1,159.60	963.97	934.02	1,085.20	
			JAN - JUN	1,365.25	1,061.30	1,670.78	1,021.81	1,098.49	1,252.20	13,459.50
PERRY	INC	390006890	JUL - DEC	3,236.36	2,121.77	2,175.94	3,162.49	2,380.06	2,632.21	
			JAN - JUN	3,000.91	3,708.46	1,849.63	3,181.99	4,065.43	2,369.85	33,885.10
PERRY	ULO	390006890	JUL - DEC	439.84	416.93	537.94	447.19	433.30	503.43	
			JAN - JUN	633.35	492.34	775.08	474.02	509.59	512.49	6,175.50
PERRY COUNTY GOVERNMENT	INC	290000145	JUL - DEC	66,556.65	43,634.77	44,748.88	65,037.45	48,946.46	54,132.10	
			JAN - JUN	61,714.48	76,265.34	38,038.19	65,438.35	83,606.60	51,706.94	699,826.21
PERRY COUNTY GOVERNMENT	ULO	290000145	JUL - DEC	9,045.51	8,574.42	11,062.99	9,196.63	8,910.95	10,353.20	
			JAN - JUN	13,025.01	10,125.24	15,939.81	9,748.48	10,480.02	11,182.03	127,644.29
PERU	INC	390006900	JUL - DEC	72,836.83	47,752.09	48,971.31	71,174.29	53,564.97	59,239.92	
			JAN - JUN	67,537.77	83,461.63	41,627.42	71,613.02	91,495.59	61,454.97	770,729.81
PERU	ULO	390006900	JUL - DEC	9,899.03	9,383.49	12,106.88	10,064.41	9,751.77	11,330.11	
			JAN - JUN	14,254.04	11,080.64	17,443.86	10,668.34	11,468.90	13,290.12	140,741.59
PESOTUM	INC	390006910	JUL - DEC	3,858.46	2,529.62	2,594.21	3,770.39	2,837.55	3,138.18	
			JAN - JUN	3,577.75	4,421.30	2,205.17	3,793.63	4,846.89	3,289.13	40,862.28
PESOTUM	ULO	390006910	JUL - DEC	524.39	497.08	641.35	533.15	516.59	600.20	
			JAN - JUN	755.09	586.98	924.07	565.14	607.55	711.30	7,462.89
PETERSBURG	INC	390006920	JUL - DEC	17,026.12	11,162.38	11,447.38	16,637.48	12,521.18	13,847.74	
			JAN - JUN	15,787.42	19,509.73	9,730.70	16,740.04	21,387.73	13,490.84	179,288.74
PETERSBURG	ULO	390006920	JUL - DEC	2,313.96	2,193.45	2,830.06	2,352.62	2,279.54	2,648.49	
			JAN - JUN	3,331.98	2,590.17	4,077.62	2,493.79	2,680.93	2,917.50	32,710.11
PHILLIPSTOWN	INC	390006928	JUL - DEC	207.36	135.94	139.42	202.63	152.49	168.65	
			JAN - JUN	192.27	237.61	118.51	203.88	260.48	262.65	2,281.89
PHILLIPSTOWN	ULO	390006928	JUL - DEC	28.18	26.71	34.46	28.65	27.76	32.25	
			JAN - JUN	40.58	31.54	49.66	30.37	32.65	56.80	419.61
PHILO	INC	390006930	JUL - DEC	9,731.32	6,379.89	6,542.78	9,509.20	7,156.52	7,914.71	
			JAN - JUN	9,023.34	11,150.84	5,561.60	9,567.82	12,224.22	8,751.14	103,513.38
PHILO	ULO	390006930	JUL - DEC	1,322.55	1,253.67	1,617.53	1,344.65	1,302.88	1,513.75	
			JAN - JUN	1,904.40	1,480.42	2,330.57	1,425.33	1,532.29	1,892.50	18,920.54
PHOENIX	INC	390006940	JUL - DEC	15,974.48	10,472.92	10,740.32	15,609.85	11,747.80	12,992.42	
			JAN - JUN	14,812.30	18,304.70	9,129.67	15,706.07	20,066.70	11,723.90	167,281.13
PHOENIX	ULO	390006940	JUL - DEC	2,171.04	2,057.97	2,655.26	2,207.31	2,138.74	2,484.90	
			JAN - JUN	3,126.17	2,430.19	3,825.76	2,339.76	2,515.34	2,535.38	30,487.82
PIATT COUNTY GOVERNMENT	INC	290000147	JUL - DEC	37,940.32	24,873.81	25,508.90	37,074.31	27,901.71	30,857.76	
			JAN - JUN	35,180.07	43,474.72	21,683.50	37,302.84	47,659.57	31,679.60	401,137.11

**DISBURSEMENT INFORMATION  
FOR INCOME AND USE TAXES  
JULY 2010 - JUNE 2011 DISBURSEMENTS  
MAY 2010 - APRIL 2011 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
PIATT COUNTY GOVERNMENT	ULO	290000147	JUL - DEC	5,156.35	4,887.81	6,306.41	5,242.50	5,079.64	5,901.79	
			JAN - JUN	7,424.85	5,771.84	9,086.41	5,557.08	5,974.09	6,850.96	73,239.73
PIERRON	INC	390006950	JUL - DEC	4,836.03	3,170.51	3,251.47	4,725.65	3,556.46	3,933.25	
			JAN - JUN	4,484.20	5,541.46	2,763.86	4,754.78	6,074.89	3,581.63	50,674.19
PIERRON	ULO	390006950	JUL - DEC	657.24	623.01	803.83	668.22	647.46	752.26	
			JAN - JUN	946.39	735.70	1,158.19	708.32	761.47	774.55	9,236.64
PIKE COUNTY GOVERNMENT	INC	290000149	JUL - DEC	44,057.58	28,884.30	29,621.79	43,051.94	32,400.41	35,833.07	
			JAN - JUN	40,852.28	50,484.31	25,179.61	43,317.32	55,343.90	33,339.10	462,365.61
PIKE COUNTY GOVERNMENT	ULO	290000149	JUL - DEC	5,987.73	5,675.89	7,323.21	6,087.77	5,898.66	6,853.36	
			JAN - JUN	8,621.99	6,702.46	10,551.45	6,453.07	6,937.31	7,209.84	84,302.74
PINCKNEYVILLE	INC	390006960	JUL - DEC	40,465.73	26,529.47	27,206.84	39,542.07	29,758.92	32,911.73	
			JAN - JUN	37,521.74	46,368.51	23,126.81	39,785.82	50,831.92	33,715.17	427,764.73
PINCKNEYVILLE	ULO	390006960	JUL - DEC	5,499.57	5,213.15	6,726.18	5,591.45	5,417.76	6,294.63	
			JAN - JUN	7,919.07	6,156.03	9,691.23	5,926.97	6,371.74	7,291.17	78,098.95
PINGREE GROVE	INC	390006965	JUL - DEC	29,519.84	19,353.31	19,847.45	28,846.03	21,709.20	24,009.18	
			JAN - JUN	27,372.19	33,825.93	16,871.06	29,023.84	37,081.99	27,053.32	314,513.34
PINGREE GROVE	ULO	390006965	JUL - DEC	4,011.95	3,803.00	4,906.76	4,078.97	3,952.27	4,591.95	
			JAN - JUN	5,776.98	4,490.84	7,069.77	4,323.74	4,648.19	5,850.49	57,504.91
PIPER CITY	INC	390006970	JUL - DEC	5,783.99	3,792.00	3,888.82	5,651.96	4,253.60	4,704.25	
			JAN - JUN	5,363.19	6,627.71	3,305.64	5,686.80	7,265.69	4,930.72	61,254.37
PIPER CITY	ULO	390006970	JUL - DEC	786.08	745.14	961.41	799.21	774.39	899.72	
			JAN - JUN	1,131.91	879.91	1,385.22	847.17	910.74	1,066.30	11,187.20
PITTSBURG	INC	390006980	JUL - DEC	4,258.38	2,791.81	2,863.09	4,161.18	3,131.65	3,463.44	
			JAN - JUN	3,948.57	4,879.55	2,433.73	4,186.83	5,349.25	3,414.49	44,881.97
PITTSBURG	ULO	390006980	JUL - DEC	578.74	548.60	707.82	588.41	570.13	662.41	
			JAN - JUN	833.35	647.82	1,019.84	623.72	670.52	738.41	8,189.77
PITTSFIELD	INC	390006990	JUL - DEC	34,170.73	22,402.45	22,974.44	33,390.76	25,129.51	27,791.86	
			JAN - JUN	31,684.72	39,155.25	19,529.12	33,596.59	42,924.31	27,315.97	360,065.71
PITTSFIELD	ULO	390006990	JUL - DEC	4,644.04	4,402.17	5,679.83	4,721.62	4,574.95	5,315.42	
			JAN - JUN	6,687.15	5,198.38	8,183.63	5,004.95	5,380.52	5,907.29	65,699.95
PLAINFIELD	INC	390007000	JUL - DEC	276,491.14	181,268.57	185,896.81	270,180.07	203,334.49	224,876.79	
			JAN - JUN	256,375.72	316,823.23	158,019.12	271,845.50	347,320.44	236,274.84	2,928,706.72
PLAINFIELD	ULO	390007000	JUL - DEC	37,577.07	35,620.04	45,958.13	38,204.87	37,018.07	43,009.51	
			JAN - JUN	54,108.82	42,062.50	66,217.52	40,497.38	43,536.33	51,096.31	534,906.55
PLAINVILLE	INC	390007008	JUL - DEC	1,836.65	1,204.11	1,234.86	1,794.73	1,350.69	1,493.79	
			JAN - JUN	1,703.03	2,104.57	1,049.67	1,805.79	2,307.15	1,575.92	19,460.96
PLAINVILLE	ULO	390007008	JUL - DEC	249.61	236.61	305.28	253.78	245.90	285.70	
			JAN - JUN	359.43	279.41	439.86	269.01	289.20	340.80	3,554.59
PLANO	INC	390007010	JUL - DEC	79,191.08	51,917.95	53,243.55	77,383.49	58,237.95	64,407.98	
			JAN - JUN	73,429.73	90,742.77	45,258.97	77,860.50	99,477.62	64,803.81	835,955.40
PLANO	ULO	390007010	JUL - DEC	10,762.62	10,202.10	13,163.07	10,942.43	10,602.51	12,318.54	
			JAN - JUN	15,497.55	12,047.31	18,965.66	11,599.04	12,469.44	14,014.34	152,584.61
PLATTVILLE	INC		JUL - DEC	1,666.32	1,092.44	1,120.34	1,628.28	1,225.43	1,355.26	
			JAN - JUN	1,545.09	1,909.39	952.33	1,638.32	2,093.18	1,444.59	17,670.97
PLATTVILLE	ULO		JUL - DEC	226.46	214.67	276.97	230.24	223.09	259.20	
			JAN - JUN	326.09	253.49	399.07	244.06	262.37	312.40	3,228.11
PLEASANT HILL	INC	390007020	JUL - DEC	7,753.95	5,083.52	5,213.31	7,576.96	5,702.34	6,306.47	
			JAN - JUN	7,189.83	8,885.03	4,431.51	7,623.67	9,740.30	5,766.44	81,273.33
PLEASANT HILL	ULO	390007020	JUL - DEC	1,053.81	998.93	1,288.85	1,071.42	1,038.14	1,206.16	
			JAN - JUN	1,517.43	1,179.60	1,857.01	1,135.71	1,220.93	1,247.03	14,815.02
PLEASANT PLAINS	INC	390007030	JUL - DEC	5,754.36	3,772.58	3,868.90	5,623.02	4,231.82	4,680.16	
			JAN - JUN	5,335.72	6,593.76	3,288.71	5,657.68	7,228.47	4,787.45	60,822.63
PLEASANT PLAINS	ULO	390007030	JUL - DEC	782.05	741.32	956.48	795.12	770.42	895.11	
			JAN - JUN	1,126.11	875.41	1,378.12	842.83	906.08	1,035.32	11,104.37
PLYMOUTH	INC	390007040	JUL - DEC	4,162.10	2,728.69	2,798.36	4,067.10	3,060.85	3,385.13	
			JAN - JUN	3,859.30	4,769.23	2,378.70	4,092.17	5,228.31	3,014.53	43,544.47
PLYMOUTH	ULO	390007040	JUL - DEC	565.65	536.19	691.82	575.10	557.24	647.43	
			JAN - JUN	814.51	633.17	996.79	609.61	655.36	651.91	7,934.78
POCAHANTAS	INC	390007050	JUL - DEC	5,384.07	3,529.81	3,619.94	5,261.18	3,959.50	4,378.99	
			JAN - JUN	4,992.37	6,169.45	3,077.08	5,293.61	6,763.32	4,680.01	57,109.33

**DISBURSEMENT INFORMATION  
FOR INCOME AND USE TAXES  
JULY 2010 - JUNE 2011 DISBURSEMENTS  
MAY 2010 - APRIL 2011 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
POCAHANTAS	ULO	390007050	JUL - DEC	731.73	693.62	894.93	743.95	720.84	837.51	
			JAN - JUN	1,053.65	819.07	1,289.44	788.60	847.77	1,012.08	10,433.19
POLO	INC	390007060	JUL - DEC	18,344.36	12,026.63	12,333.70	17,925.64	13,490.64	14,919.90	
			JAN - JUN	17,009.76	21,020.28	10,484.10	18,036.14	23,043.68	14,057.93	192,692.76
POLO	ULO	390007060	JUL - DEC	2,493.12	2,363.28	3,049.18	2,534.78	2,456.03	2,853.55	
			JAN - JUN	3,589.96	2,790.72	4,393.33	2,686.88	2,888.50	3,040.14	35,139.47
PONTIAC	INC	390007070	JUL - DEC	87,863.37	57,603.53	59,074.29	85,857.83	64,615.64	71,461.36	
			JAN - JUN	81,471.09	100,680.10	50,215.32	86,387.07	110,371.50	71,220.91	926,822.01
PONTIAC	ULO	390007070	JUL - DEC	11,941.24	11,319.34	14,604.58	12,140.74	11,763.60	13,667.56	
			JAN - JUN	17,194.70	13,366.62	21,042.60	12,869.26	13,834.98	15,402.09	169,147.31
PONTOON BEACH	INC	390007072	JUL - DEC	41,621.05	27,286.90	27,983.61	40,671.02	30,608.55	33,851.38	
			JAN - JUN	38,593.01	47,692.36	23,787.09	40,921.72	52,283.19	34,837.42	440,137.30
PONTOON BEACH	ULO	390007072	JUL - DEC	5,656.59	5,361.99	6,918.21	5,751.09	5,572.44	6,474.35	
			JAN - JUN	8,145.16	6,331.79	9,967.92	6,096.19	6,553.65	7,533.86	80,363.24
PONTOOSUC	INC	390007075	JUL - DEC	1,266.40	830.26	851.45	1,237.49	931.32	1,029.99	
			JAN - JUN	1,174.27	1,451.13	723.77	1,245.12	1,590.82	871.53	13,203.55
PONTOOSUC	ULO	390007075	JUL - DEC	172.11	163.14	210.50	174.98	169.55	196.99	
			JAN - JUN	247.83	192.65	303.29	185.48	199.40	188.47	2,404.39
POPE COUNTY GOVERNMENT	INC	290000151	JUL - DEC	26,172.38	17,158.70	17,596.81	25,574.98	19,247.44	21,286.61	
			JAN - JUN	24,268.27	29,990.17	14,957.93	25,732.63	32,877.01	22,092.75	276,955.68
POPE COUNTY GOVERNMENT	ULO	290000151	JUL - DEC	3,557.01	3,371.75	4,350.35	3,616.43	3,504.09	4,071.23	
			JAN - JUN	5,121.88	3,981.59	6,268.08	3,833.44	4,121.10	4,777.73	50,574.68
POPLAR GROVE	INC	390007080	JUL - DEC	21,773.28	14,274.64	14,639.11	21,276.30	16,012.30	17,708.73	
			JAN - JUN	20,189.22	24,949.38	12,443.78	21,407.45	27,350.99	29,984.29	242,009.47
POPLAR GROVE	ULO	390007080	JUL - DEC	2,959.14	2,805.02	3,619.13	3,008.58	2,915.12	3,386.93	
			JAN - JUN	4,260.99	3,312.36	5,214.53	3,189.11	3,428.42	6,484.34	44,583.67
PORT BARRINGTON	INC	390003155	JUL - DEC	11,812.37	7,744.22	7,941.95	11,542.75	8,686.94	9,607.28	
			JAN - JUN	10,952.99	13,535.45	6,750.95	11,613.89	14,838.37	9,055.57	124,082.73
PORT BARRINGTON	ULO	390003155	JUL - DEC	1,605.37	1,521.76	1,963.43	1,632.20	1,581.50	1,837.46	
			JAN - JUN	2,311.66	1,797.01	2,828.97	1,730.14	1,958.97	1,958.33	22,627.80
PORT BYRON	INC	390007090	JUL - DEC	11,368.02	7,452.91	7,643.21	11,108.54	8,360.16	9,245.88	
			JAN - JUN	10,540.97	13,026.29	6,497.00	11,177.01	14,280.19	9,831.60	120,531.78
PORT BYRON	ULO	390007090	JUL - DEC	1,544.99	1,464.53	1,889.58	1,570.80	1,522.01	1,768.35	
			JAN - JUN	2,224.70	1,729.41	2,722.55	1,665.06	1,790.01	2,126.16	22,018.15
POSEN	INC	390007100	JUL - DEC	35,029.81	22,965.67	23,552.04	34,230.23	25,761.29	28,490.57	
			JAN - JUN	32,481.30	40,139.65	20,020.10	34,441.24	44,003.47	35,738.80	376,854.17
POSEN	ULO	390007100	JUL - DEC	4,760.79	4,512.85	5,822.62	4,840.33	4,689.97	5,449.05	
			JAN - JUN	6,855.27	5,329.07	8,389.37	5,130.78	5,515.80	7,728.80	69,024.70
POTOMAC	INC	390007110	JUL - DEC	5,043.40	3,306.47	3,390.89	4,928.28	3,708.97	4,101.92	
			JAN - JUN	4,676.48	5,779.09	2,882.38	4,958.66	6,335.38	4,477.05	53,588.97
POTOMAC	ULO	390007110	JUL - DEC	685.43	649.73	838.31	696.88	675.23	784.52	
			JAN - JUN	986.98	767.25	1,207.85	738.70	794.13	968.19	9,793.20
PRAIRIE CITY	INC	390007120	JUL - DEC	3,414.11	2,238.30	2,295.45	3,336.18	2,510.77	2,776.77	
			JAN - JUN	3,165.72	3,912.13	1,951.21	3,356.74	4,288.71	2,262.40	35,508.49
PRAIRIE CITY	ULO	390007120	JUL - DEC	464.00	439.83	567.49	471.75	457.09	531.08	
			JAN - JUN	668.13	519.38	817.65	500.06	537.58	489.26	6,463.30
PRAIRIE DU ROCHER	INC	390007130	JUL - DEC	4,539.80	2,976.31	3,052.30	4,436.18	3,338.62	3,692.33	
			JAN - JUN	4,209.52	5,202.03	2,594.57	4,463.52	5,702.77	3,605.51	47,813.46
PRAIRIE DU ROCHER	ULO	390007130	JUL - DEC	616.99	584.85	754.60	627.29	607.81	706.18	
			JAN - JUN	888.43	690.63	1,087.24	664.94	714.83	779.72	8,723.51
PRAIRIE GROVE	INC	390007132	JUL - DEC	12,723.30	8,341.44	8,554.42	12,432.88	9,356.85	10,348.16	
			JAN - JUN	11,797.65	14,579.26	7,271.57	12,509.52	15,982.65	11,365.73	135,263.43
PRAIRIE GROVE	ULO	390007132	JUL - DEC	1,729.18	1,639.12	2,114.85	1,758.07	1,703.46	1,979.17	
			JAN - JUN	2,489.92	1,935.59	3,047.13	1,863.56	2,003.41	2,457.93	24,721.39
PRINCETON	INC	390007140	JUL - DEC	55,551.51	36,419.76	37,349.65	54,283.51	40,853.16	45,181.36	
			JAN - JUN	51,510.00	63,654.87	31,748.58	54,618.12	69,782.25	45,725.60	586,678.37
PRINCETON	ULO	390007140	JUL - DEC	7,549.83	7,156.64	9,233.72	7,675.97	7,437.52	8,641.30	
			JAN - JUN	10,871.33	8,451.03	13,304.16	8,136.57	8,747.15	9,888.52	107,093.74
PRINCEVILLE	INC	390007150	JUL - DEC	12,004.93	7,870.47	8,071.42	11,730.91	8,828.55	9,763.89	
			JAN - JUN	11,131.54	13,756.10	6,861.01	11,803.22	15,080.26	10,374.81	127,277.11

**DISBURSEMENT INFORMATION  
FOR INCOME AND USE TAXES  
JULY 2010 - JUNE 2011 DISBURSEMENTS  
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Local Government	Tax	Vendor #								FY Total
PRINCEVILLE	ULO	390007150	JUL - DEC	1,631.55	1,546.58	1,995.45	1,658.81	1,607.28	1,867.42	
			JAN - JUN	2,349.34	1,826.30	2,875.09	1,758.35	1,890.29	2,243.63	23,250.09
PROPHETSTOWN	INC	390007160	JUL - DEC	14,982.09	9,822.31	10,073.10	14,640.12	11,017.99	12,185.29	
			JAN - JUN	13,892.11	17,167.55	8,562.50	14,730.36	18,820.09	12,416.35	158,309.86
PROPHETSTOWN	ULO	390007160	JUL - DEC	2,036.17	1,930.12	2,490.31	2,070.18	2,005.88	2,330.53	
			JAN - JUN	2,931.96	2,279.22	3,588.09	2,194.41	2,359.08	2,685.13	28,901.08
PROSPECT HEIGHTS	INC	390007165	JUL - DEC	126,499.85	82,933.75	85,051.25	123,612.41	93,029.32	102,885.32	
			JAN - JUN	117,296.67	144,952.53	72,296.69	124,374.38	158,905.57	97,038.57	1,328,876.31
PROSPECT HEIGHTS	ULO	390007165	JUL - DEC	17,192.21	16,296.83	21,026.70	17,479.44	16,936.46	19,677.65	
			JAN - JUN	24,755.79	19,244.38	30,295.75	18,528.31	19,918.68	20,985.36	242,337.56
PULASKI	INC	390007170	JUL - DEC	2,029.21	1,330.35	1,364.32	1,982.89	1,492.30	1,650.40	
			JAN - JUN	1,881.58	2,325.21	1,159.72	1,995.11	2,549.03	1,229.69	20,989.81
PULASKI	ULO	390007170	JUL - DEC	275.78	261.42	337.29	280.39	271.68	315.65	
			JAN - JUN	397.11	308.70	485.98	297.21	319.51	265.93	3,816.65
PULASKI COUNTY GOVERNMENT	INC	290000153	JUL - DEC	24,698.61	16,192.49	16,605.93	24,134.85	18,163.61	20,087.96	
			JAN - JUN	22,901.72	28,301.42	14,115.65	24,283.62	31,025.70	18,218.61	258,730.17
PULASKI COUNTY GOVERNMENT	ULO	290000153	JUL - DEC	3,356.71	3,181.89	4,105.38	3,412.79	3,306.77	3,841.98	
			JAN - JUN	4,833.47	3,757.39	5,915.12	3,617.58	3,889.04	3,939.91	47,158.03
PUTNAM COUNTY GOVERNMENT	INC	290000155	JUL - DEC	19,470.06	12,764.64	13,090.55	19,025.64	14,318.48	15,835.46	
			JAN - JUN	18,053.56	22,310.18	11,127.45	19,142.92	24,457.74	14,935.44	204,532.12
PUTNAM COUNTY GOVERNMENT	ULO	290000155	JUL - DEC	2,646.11	2,508.30	3,236.29	2,690.32	2,606.75	3,028.66	
			JAN - JUN	3,810.25	2,961.97	4,662.93	2,851.76	3,065.75	3,229.90	37,298.99
QUINCY	INC	390007180	JUL - DEC	298,945.78	195,989.92	200,994.03	292,122.16	219,847.87	243,139.68	
			JAN - JUN	277,196.73	342,553.35	170,852.31	293,922.85	375,527.32	242,554.65	3,153,646.65
QUINCY	ULO	390007180	JUL - DEC	40,628.82	38,512.86	49,690.53	41,307.60	40,024.42	46,502.43	
			JAN - JUN	58,503.16	45,478.52	71,595.24	43,786.30	47,072.05	52,454.37	575,556.30
RADOM	INC	390007181	JUL - DEC	2,925.32	1,917.85	1,966.81	2,858.55	2,151.31	2,379.23	
			JAN - JUN	2,712.49	3,352.04	1,671.86	2,876.17	3,674.70	1,313.26	29,799.59
RADOM	ULO	390007181	JUL - DEC	397.57	376.86	486.24	404.21	391.65	455.04	
			JAN - JUN	572.48	445.02	700.59	428.46	460.62	284.00	5,402.74
RALEIGH	INC	390007182	JUL - DEC	2,443.94	1,602.25	1,643.16	2,388.15	1,797.29	1,987.71	
			JAN - JUN	2,266.13	2,800.44	1,396.75	2,402.87	3,070.00	2,089.29	25,887.98
RALEIGH	ULO	390007182	JUL - DEC	332.14	314.85	406.22	337.69	327.20	380.16	
			JAN - JUN	478.27	371.79	585.30	357.96	384.82	451.82	4,728.22
RAMSEY	INC	390007190	JUL - DEC	7,820.61	5,127.21	5,258.13	7,642.10	5,751.35	6,360.68	
			JAN - JUN	7,251.64	8,961.41	4,469.60	7,689.20	9,824.03	6,190.26	82,346.22
RAMSEY	ULO	390007190	JUL - DEC	1,062.87	1,007.52	1,299.93	1,080.63	1,047.06	1,216.53	
			JAN - JUN	1,530.47	1,189.74	1,872.97	1,145.47	1,231.43	1,338.69	15,023.31
RANDOLPH COUNTY GOVERNMENT	INC	290000157	JUL - DEC	73,866.25	48,426.98	49,663.44	72,180.21	54,322.02	60,077.17	
			JAN - JUN	68,492.30	84,641.21	42,215.75	72,625.14	92,788.72	56,971.95	776,271.14
RANDOLPH COUNTY GOVERNMENT	ULO	290000157	JUL - DEC	10,038.94	9,516.10	12,277.99	10,206.65	9,889.60	11,490.24	
			JAN - JUN	14,455.49	11,237.24	17,690.40	10,819.11	11,630.99	12,320.63	141,573.38
RANKIN	INC	390007200	JUL - DEC	4,569.42	2,995.73	3,072.22	4,465.12	3,360.40	3,716.42	
			JAN - JUN	4,236.99	5,235.97	2,611.50	4,492.65	5,739.98	3,348.83	47,845.23
RANKIN	ULO	390007200	JUL - DEC	621.01	588.67	759.52	631.39	611.77	710.79	
			JAN - JUN	894.22	695.14	1,094.34	669.27	719.50	724.21	8,719.83
RANSOM	INC	390007210	JUL - DEC	3,029.00	1,985.82	2,036.52	2,959.86	2,227.56	2,463.56	
			JAN - JUN	2,808.63	3,470.84	1,731.12	2,978.11	3,804.95	2,292.24	31,788.21
RANSOM	ULO	390007210	JUL - DEC	411.66	390.22	503.47	418.54	405.53	471.17	
			JAN - JUN	592.77	460.80	725.42	443.65	476.94	495.71	5,795.88
RANTOUL	INC	390007220	JUL - DEC	95,669.16	62,721.04	64,322.47	93,485.46	70,356.11	77,810.00	
			JAN - JUN	88,708.99	109,624.54	54,676.46	94,061.72	120,176.93	77,250.01	1,008,862.89
RANTOUL	ULO	390007220	JUL - DEC	13,002.10	12,324.95	15,902.05	13,219.33	12,808.68	14,881.79	
			JAN - JUN	18,722.28	14,554.11	22,912.03	14,012.57	15,064.08	16,705.93	184,109.90
RAPIDS CITY	INC	390007230	JUL - DEC	7,057.80	4,627.12	4,745.26	6,896.70	5,190.38	5,740.27	
			JAN - JUN	6,544.33	8,087.33	4,033.64	6,939.21	8,865.81	5,724.65	74,452.50
RAPIDS CITY	ULO	390007230	JUL - DEC	959.20	909.24	1,173.14	975.23	944.93	1,097.87	
			JAN - JUN	1,381.19	1,073.70	1,690.29	1,033.74	1,111.32	1,238.00	13,587.85
RARITAN	INC	390007232	JUL - DEC	1,036.82	679.74	697.10	1,013.15	762.49	843.27	
			JAN - JUN	961.39	1,188.06	592.56	1,019.40	1,302.42	823.77	10,920.17

**DISBURSEMENT INFORMATION  
FOR INCOME AND USE TAXES  
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Local Government	Tax	Vendor #								FY Total
RARITAN	ULO	390007232	JUL - DEC	140.91	133.57	172.33	143.26	138.81	161.28	
			JAN - JUN	202.90	157.73	248.31	151.86	163.25	178.14	1,992.35
RAYMOND	INC	390007240	JUL - DEC	6,865.25	4,500.88	4,615.80	6,708.54	5,048.77	5,583.67	
			JAN - JUN	6,365.78	7,866.69	3,923.60	6,749.90	8,623.93	6,005.21	72,858.02
RAYMOND	ULO	390007240	JUL - DEC	933.03	884.44	1,141.13	948.62	919.15	1,067.92	
			JAN - JUN	1,343.51	1,044.40	1,644.17	1,005.54	1,081.00	1,298.67	13,311.58
RED BUD	INC	390007250	JUL - DEC	25,342.92	16,614.91	17,039.13	24,764.45	18,637.45	20,612.00	
			JAN - JUN	23,499.16	29,039.72	14,483.88	24,917.10	31,835.07	22,074.84	268,860.63
RED BUD	ULO	390007250	JUL - DEC	3,444.28	3,264.90	4,212.48	3,501.82	3,393.04	3,942.21	
			JAN - JUN	4,959.56	3,855.41	6,069.43	3,711.95	3,990.50	4,773.86	49,119.44
REDDICK	INC	390007252	JUL - DEC	1,621.88	1,063.31	1,090.46	1,584.86	1,192.75	1,319.11	
			JAN - JUN	1,503.89	1,858.47	926.93	1,594.63	2,037.37	973.00	16,766.66
REDDICK	ULO	390007252	JUL - DEC	220.42	208.94	269.58	224.10	217.14	252.29	
			JAN - JUN	317.40	246.73	388.42	237.55	255.38	210.41	3,048.36
REDMON	INC	390007251	JUL - DEC	1,473.77	966.20	990.87	1,440.13	1,083.82	1,198.65	
			JAN - JUN	1,366.54	1,688.75	842.28	1,449.00	1,851.30	1,032.70	15,384.01
REDMON	ULO	390007251	JUL - DEC	200.29	189.86	244.96	203.64	197.31	229.25	
			JAN - JUN	288.41	224.20	352.95	215.86	232.06	223.33	2,802.12
REYNOLDS	INC	390007260	JUL - DEC	3,762.18	2,466.49	2,529.47	3,676.30	2,766.75	3,059.87	
			JAN - JUN	3,488.47	4,310.97	2,150.14	3,698.97	4,725.95	3,217.50	39,853.06
REYNOLDS	ULO	390007260	JUL - DEC	511.30	484.67	625.33	519.84	503.69	585.22	
			JAN - JUN	736.24	572.33	901.00	551.04	592.39	695.80	7,278.85
RICHLAND COUNTY GOVERNMENT	INC	290000159	JUL - DEC	45,205.49	29,636.88	30,393.58	44,173.65	33,244.59	36,766.70	
			JAN - JUN	41,916.68	51,799.67	25,835.66	44,445.94	56,785.87	35,183.64	475,388.35
RICHLAND COUNTY GOVERNMENT	ULO	290000159	JUL - DEC	6,143.74	5,823.77	7,514.02	6,246.38	6,052.34	7,031.92	
			JAN - JUN	8,846.63	6,877.09	10,826.37	6,621.20	7,118.06	7,608.74	86,710.26
RICHMOND	INC	390007270	JUL - DEC	11,938.27	7,826.77	8,026.61	11,665.78	8,779.53	9,709.68	
			JAN - JUN	11,069.74	13,679.73	6,822.91	11,737.69	14,996.53	11,186.65	127,439.89
RICHMOND	ULO	390007270	JUL - DEC	1,622.49	1,537.99	1,984.37	1,649.60	1,598.35	1,857.05	
			JAN - JUN	2,336.30	1,816.16	2,859.12	1,748.58	2,419.20	2,419.20	23,309.01
RICHTON PARK	INC	390007278	JUL - DEC	100,875.50	66,134.33	67,822.91	98,572.95	74,184.90	82,044.43	
			JAN - JUN	93,536.55	115,590.32	57,651.96	99,180.57	126,716.98	81,458.44	1,063,769.84
RICHTON PARK	ULO	390007278	JUL - DEC	13,709.68	12,995.68	16,767.44	13,938.73	13,505.74	15,691.66	
			JAN - JUN	19,741.15	15,346.15	24,158.91	14,775.13	15,883.87	17,616.03	194,130.17
RICHVIEW	INC	390007280	JUL - DEC	2,281.01	1,495.43	1,533.62	2,228.94	1,677.47	1,855.20	
			JAN - JUN	2,115.06	2,613.74	1,303.63	2,242.68	2,865.34	1,510.25	23,722.37
RICHVIEW	ULO	390007280	JUL - DEC	310.00	293.86	379.14	315.18	305.39	354.82	
			JAN - JUN	446.38	347.00	546.28	334.09	359.16	326.60	4,317.90
RIDGE FARM	INC	390007290	JUL - DEC	6,754.16	4,428.05	4,541.11	6,599.99	4,967.08	5,493.32	
			JAN - JUN	6,262.78	7,739.40	3,860.11	6,640.67	8,484.39	5,265.01	71,036.07
RIDGE FARM	ULO	390007290	JUL - DEC	917.93	870.13	1,122.67	933.27	904.28	1,050.64	
			JAN - JUN	1,321.77	1,027.50	1,617.57	989.27	1,063.51	1,138.60	12,957.14
RIDGWAY	INC	390007310	JUL - DEC	6,872.65	4,505.73	4,620.78	6,715.78	5,054.22	5,589.69	
			JAN - JUN	6,372.65	7,875.17	3,927.83	6,757.18	8,633.23	5,187.40	72,112.31
RIDGWAY	ULO	390007310	JUL - DEC	934.04	885.39	1,142.36	949.64	920.14	1,069.07	
			JAN - JUN	1,344.96	1,045.53	1,645.94	1,006.63	1,082.16	1,121.81	13,147.67
RIDOTT	INC	390007313	JUL - DEC	1,177.53	771.99	791.70	1,150.65	865.97	957.71	
			JAN - JUN	1,091.86	1,349.30	672.98	1,157.74	1,479.18	978.98	12,445.59
RIDOTT	ULO	390007313	JUL - DEC	160.03	151.70	195.72	162.70	157.65	183.17	
			JAN - JUN	230.44	179.13	282.01	172.47	185.41	211.71	2,272.14
RINGWOOD	INC	390007316	JUL - DEC	3,488.16	2,286.85	2,345.24	3,408.55	2,565.23	2,837.01	
			JAN - JUN	3,234.39	3,996.99	1,993.54	3,429.56	4,381.74	4,990.41	38,957.67
RINGWOOD	ULO	390007316	JUL - DEC	474.06	449.37	579.80	481.98	467.01	542.60	
			JAN - JUN	682.62	530.65	835.39	510.90	549.24	1,079.21	7,182.83
RIO	INC	390007317	JUL - DEC	1,777.41	1,165.27	1,195.02	1,736.84	1,307.12	1,445.61	
			JAN - JUN	1,648.10	2,036.68	1,015.81	1,747.54	2,232.73	1,313.26	18,621.39
RIO	ULO	390007317	JUL - DEC	241.56	228.98	295.43	245.59	237.96	276.48	
			JAN - JUN	347.83	270.39	425.67	260.33	279.87	284.00	3,394.09
RIPLEY	INC	390007318	JUL - DEC	762.80	500.09	512.86	745.39	560.97	620.40	
			JAN - JUN	707.30	874.07	435.95	749.98	958.21	513.36	7,941.38

**DISBURSEMENT INFORMATION  
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Local Government	Tax	Vendor #								FY Total
RIPLEY	ULO	390007318	JUL - DEC	103.67	98.27	126.79	105.40	102.12	118.65	
			JAN - JUN	149.27	116.04	182.68	111.72	120.11	111.02	1,445.74
RIVER FOREST	INC	390007330	JUL - DEC	86,167.42	56,491.66	57,934.04	84,200.60	63,368.43	70,082.00	
			JAN - JUN	79,898.52	98,736.76	49,246.06	84,719.62	108,241.10	66,690.14	905,776.35
RIVER FOREST	ULO	390007330	JUL - DEC	11,710.75	11,100.85	14,322.68	11,906.40	11,536.54	13,403.75	
			JAN - JUN	16,862.81	13,108.62	20,636.44	12,620.85	13,567.93	14,422.27	165,199.89
RIVER GROVE	INC	390007340	JUL - DEC	79,005.93	51,796.57	53,119.06	77,202.57	58,101.79	64,257.40	
			JAN - JUN	73,258.05	90,530.62	45,153.16	77,678.46	99,245.04	61,049.05	830,397.70
RIVER GROVE	ULO	390007340	JUL - DEC	10,737.45	10,178.24	13,132.30	10,916.84	10,577.72	12,289.74	
			JAN - JUN	15,461.32	12,019.14	18,921.32	11,571.92	12,440.28	13,202.34	151,448.61
RIVERDALE	INC	390007320	JUL - DEC	111,495.53	73,096.87	74,963.21	108,950.58	81,994.99	90,681.96	
			JAN - JUN	103,383.95	127,759.51	63,721.48	109,622.17	140,057.57	80,879.40	1,166,607.22
RIVERDALE	ULO	390007320	JUL - DEC	15,153.02	14,363.84	18,532.70	15,406.18	14,927.60	17,343.66	
			JAN - JUN	21,819.47	16,961.77	26,702.33	16,330.64	17,556.10	17,490.81	212,588.12
RIVERSIDE	INC	390007350	JUL - DEC	65,875.31	43,188.08	44,290.78	64,371.66	48,445.39	53,577.95	
			JAN - JUN	61,082.71	75,484.61	37,648.79	64,768.46	82,750.72	52,978.43	694,462.89
RIVERSIDE	ULO	390007350	JUL - DEC	8,952.91	8,486.64	10,949.74	9,102.49	8,819.73	10,247.21	
			JAN - JUN	12,891.68	10,021.58	15,776.63	9,648.69	10,372.73	11,457.00	126,727.03
RIVERTON	INC	390007360	JUL - DEC	22,573.12	14,799.02	15,176.87	22,057.87	16,600.51	18,359.25	
			JAN - JUN	20,930.87	25,865.89	12,900.90	22,193.84	28,355.72	20,624.27	240,438.13
RIVERTON	ULO	390007360	JUL - DEC	3,067.84	2,908.07	3,752.08	3,119.09	3,022.20	3,511.35	
			JAN - JUN	4,417.52	3,434.04	5,406.09	3,306.26	3,554.36	4,460.16	43,959.06
RIVERWOODS	INC	390007362	JUL - DEC	28,919.96	18,960.03	19,444.12	28,259.84	21,268.04	23,521.29	
			JAN - JUN	26,815.96	33,138.55	16,528.22	28,434.04	36,328.45	21,848.00	303,466.50
RIVERWOODS	ULO	390007362	JUL - DEC	3,930.42	3,725.72	4,807.05	3,996.09	3,871.95	4,498.63	
			JAN - JUN	5,659.58	4,399.58	6,926.11	4,235.87	4,553.74	4,724.80	55,329.54
ROANOKE	INC	390007370	JUL - DEC	14,767.32	9,681.51	9,928.70	14,430.25	10,860.04	12,010.61	
			JAN - JUN	13,692.96	16,921.45	8,439.76	14,519.20	18,550.30	12,326.81	156,128.91
ROANOKE	ULO	390007370	JUL - DEC	2,006.98	1,902.45	2,454.61	2,040.51	1,977.12	2,297.12	
			JAN - JUN	2,889.93	2,246.54	3,536.66	2,162.95	2,325.26	2,665.77	28,505.90
ROBBINS	INC	390007380	JUL - DEC	49,138.01	32,215.06	33,037.59	48,016.41	36,136.61	39,965.11	
			JAN - JUN	45,563.10	56,305.83	28,083.16	48,312.39	61,725.80	31,858.69	510,357.76
ROBBINS	ULO	390007380	JUL - DEC	6,678.20	6,330.39	8,167.68	6,789.77	6,578.85	7,643.65	
			JAN - JUN	9,616.22	7,475.35	11,768.18	7,197.19	7,737.28	6,889.69	92,872.45
ROBERTS	INC	390007390	JUL - DEC	2,866.07	1,879.00	1,926.98	2,800.65	2,107.74	2,331.04	
			JAN - JUN	2,657.56	3,284.15	1,638.00	2,817.91	3,600.28	2,160.92	30,070.30
ROBERTS	ULO	390007390	JUL - DEC	389.51	369.23	476.39	396.02	383.72	445.83	
			JAN - JUN	560.88	436.01	686.40	419.79	451.29	467.31	5,482.38
ROBINSON	INC	390007400	JUL - DEC	50,522.91	33,123.00	33,968.71	49,369.70	37,155.08	41,091.48	
			JAN - JUN	46,847.25	57,892.75	28,874.65	49,674.02	63,465.47	46,041.98	538,027.00
ROBINSON	ULO	390007400	JUL - DEC	6,866.41	6,508.81	8,397.87	6,981.13	6,764.27	7,859.08	
			JAN - JUN	9,887.24	7,686.03	12,099.85	7,400.04	7,955.34	9,956.94	98,363.01
ROCHELLE	INC	390007410	JUL - DEC	69,793.02	45,756.55	46,924.83	68,199.95	51,326.52	56,764.31	
			JAN - JUN	64,715.40	79,973.80	39,887.83	68,620.34	87,672.03	57,151.04	736,785.62
ROCHELLE	ULO	390007410	JUL - DEC	9,485.36	8,991.35	11,600.94	9,643.83	9,344.25	10,856.63	
			JAN - JUN	13,658.37	10,617.58	16,714.89	10,222.51	10,989.62	12,359.36	134,484.69
ROCHESTER	INC	390007420	JUL - DEC	25,491.04	16,712.01	17,138.71	24,909.19	18,746.38	20,732.46	
			JAN - JUN	23,636.50	29,209.44	14,568.53	25,062.73	32,021.13	22,021.11	270,249.23
ROCHESTER	ULO	390007420	JUL - DEC	3,464.41	3,283.98	4,237.10	3,522.29	3,412.87	3,965.25	
			JAN - JUN	4,988.55	3,877.94	6,104.91	3,733.64	4,013.82	4,762.24	49,367.00
ROCK CITY	INC	390007425	JUL - DEC	2,318.04	1,519.71	1,558.51	2,265.13	1,704.71	1,885.31	
			JAN - JUN	2,149.39	2,656.17	1,324.79	2,279.09	2,911.85	1,880.36	24,453.06
ROCK CITY	ULO	390007425	JUL - DEC	315.03	298.63	385.30	320.30	310.35	360.58	
			JAN - JUN	453.63	352.64	555.15	339.52	364.99	406.64	4,462.76
ROCK FALLS	INC	390007450	JUL - DEC	70,948.33	46,513.98	47,701.60	69,328.90	52,176.15	57,703.96	
			JAN - JUN	65,786.66	81,297.65	40,548.11	69,756.25	89,123.31	55,312.46	746,197.36
ROCK FALLS	ULO	390007450	JUL - DEC	9,642.37	9,140.19	11,792.97	9,803.46	9,498.93	11,036.35	
			JAN - JUN	13,884.46	10,793.34	16,991.58	10,391.73	11,171.53	11,961.76	136,108.67
ROCK ISLAND	INC	390007470	JUL - DEC	293,894.97	192,678.59	197,598.15	287,186.64	216,133.45	239,031.74	
			JAN - JUN	272,513.38	336,765.77	167,965.69	288,956.91	369,182.64	232,914.07	3,094,822.00



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MAY 2010 - APRIL 2011 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
ROCK ISLAND	ULO	390007470	JUL - DEC	39,942.38	37,862.17	48,850.99	40,609.69	39,348.19	45,716.75	
			JAN - JUN	57,514.72	44,710.14	70,385.61	43,046.51	46,276.75	50,369.52	564,633.42
ROCK ISLAND COUNTY GOVERNMENT	INC	290000161	JUL - DEC	145,236.72	95,217.71	97,648.86	141,921.61	106,808.61	118,124.47	
			JAN - JUN	134,670.39	166,422.57	83,005.12	142,796.44	182,442.31	105,640.48	1,519,935.29
ROCK ISLAND COUNTY GOVERNMENT	ULO	290000161	JUL - DEC	19,738.68	18,710.68	24,141.13	20,068.45	19,445.05	22,592.26	
			JAN - JUN	28,422.57	22,094.81	34,783.09	21,272.68	22,869.00	22,845.59	276,983.99
ROCKBRIDGE	INC	390007423	JUL - DEC	1,399.71	917.65	941.08	1,367.76	1,029.36	1,138.41	
			JAN - JUN	1,297.87	1,603.88	799.95	1,376.19	1,758.27	1,008.82	14,638.95
ROCKBRIDGE	ULO	390007423	JUL - DEC	190.23	180.32	232.65	193.40	187.40	217.73	
			JAN - JUN	273.92	212.93	335.22	205.01	220.39	218.16	2,667.36
ROCKDALE	INC	390007430	JUL - DEC	13,982.30	9,166.84	9,400.89	13,663.14	10,282.73	11,372.13	
			JAN - JUN	12,965.05	16,021.91	7,991.11	13,747.37	17,564.17	11,795.53	147,953.17
ROCKDALE	ULO	390007430	JUL - DEC	1,900.29	1,801.32	2,324.12	1,932.04	1,872.02	2,175.01	
			JAN - JUN	2,736.31	2,127.12	3,348.65	2,047.97	2,201.65	2,550.87	27,017.37
ROCKFORD	INC	390007460	JUL - DEC	1,111,733.80	728,856.64	747,466.15	1,086,357.81	817,580.74	904,199.43	
			JAN - JUN	1,030,852.39	1,273,903.69	635,373.71	1,093,054.30	1,396,528.88	912,548.23	11,738,455.77
ROCKFORD	ULO	390007460	JUL - DEC	151,092.40	143,223.45	184,791.51	153,616.67	148,844.73	172,935.47	
			JAN - JUN	217,564.33	169,127.70	266,251.78	162,834.57	175,053.80	197,345.81	2,142,682.22
ROCKTON	INC	390007480	JUL - DEC	55,099.75	36,123.59	37,045.91	53,842.06	40,520.93	44,813.93	
			JAN - JUN	51,091.10	63,137.21	31,490.39	54,173.96	69,214.76	45,874.84	582,428.43
ROCKTON	ULO	390007480	JUL - DEC	7,488.44	7,098.44	9,158.63	7,613.55	7,377.04	8,571.02	
			JAN - JUN	10,782.92	8,382.30	13,195.97	8,070.40	8,676.01	9,920.79	106,335.51
ROCKWOOD	INC	390007482	JUL - DEC	303.64	199.06	204.15	296.71	223.30	246.95	
			JAN - JUN	281.55	347.93	173.53	298.53	381.42	250.71	3,207.48
ROCKWOOD	ULO	390007482	JUL - DEC	41.26	39.11	50.47	41.95	40.65	47.23	
			JAN - JUN	59.42	46.19	72.71	44.47	47.81	54.21	585.48
ROLLING MEADOWS	INC	390007488	JUL - DEC	182,214.29	119,460.33	122,510.45	178,055.14	134,002.30	148,199.20	
			JAN - JUN	168,957.74	208,794.10	104,138.39	179,152.70	228,892.49	143,856.58	1,918,233.71
ROLLING MEADOWS	ULO	390007488	JUL - DEC	24,764.19	23,474.46	30,287.51	25,177.92	24,395.80	28,344.29	
			JAN - JUN	35,659.01	27,720.20	43,638.93	26,688.75	28,691.49	31,110.13	349,952.68
ROMEIOVILLE	INC	390007491	JUL - DEC	271,862.47	178,234.01	182,784.76	265,657.05	199,930.52	221,112.19	
			JAN - JUN	252,083.80	311,519.37	155,373.77	267,294.61	341,506.03	236,865.81	2,884,224.39
ROMEIOVILLE	ULO	390007491	JUL - DEC	36,948.01	35,023.74	45,188.76	37,565.29	36,398.37	42,289.50	
			JAN - JUN	53,203.00	41,358.35	65,108.99	39,819.43	42,807.51	51,224.11	526,935.06
ROODHOUSE	INC	390007490	JUL - DEC	16,396.62	10,749.68	11,024.14	16,022.35	12,058.24	13,335.75	
			JAN - JUN	15,203.72	18,788.41	9,370.93	16,121.12	20,596.97	10,828.49	170,496.42
ROODHOUSE	ULO	390007490	JUL - DEC	2,228.41	2,112.35	2,725.43	2,265.64	2,195.26	2,550.57	
			JAN - JUN	3,208.78	2,494.41	3,926.86	2,401.59	2,581.81	2,341.74	31,032.85
ROSCOE	INC	390007495	JUL - DEC	65,023.63	42,629.72	43,718.16	63,539.43	47,819.06	52,885.26	
			JAN - JUN	60,293.00	74,508.70	37,162.05	63,931.09	81,680.86	64,379.98	697,570.94
ROSCOE	ULO	390007495	JUL - DEC	8,837.16	8,376.92	10,808.17	8,984.80	8,705.70	10,114.73	
			JAN - JUN	12,725.01	9,892.02	15,572.66	9,523.94	10,238.63	13,922.68	127,702.42
ROSE HILL	INC	390007503	JUL - DEC	585.06	383.57	393.36	571.71	430.26	475.84	
			JAN - JUN	542.49	670.40	334.37	575.23	734.94	477.55	6,174.78
ROSE HILL	ULO	390007503	JUL - DEC	79.51	75.37	97.24	80.84	78.33	91.00	
			JAN - JUN	114.49	89.00	140.11	85.69	92.12	103.27	1,126.97
ROSELLE	INC	390007500	JUL - DEC	171,186.92	112,230.76	115,096.28	167,279.48	125,892.66	139,230.38	
			JAN - JUN	158,732.65	196,158.17	97,836.07	168,310.62	215,040.22	135,881.45	1,802,875.66
ROSELLE	ULO	390007500	JUL - DEC	23,265.49	22,053.81	28,454.54	23,654.19	22,919.40	26,628.93	
			JAN - JUN	33,500.97	26,042.60	40,997.96	25,073.58	26,955.12	29,385.44	328,932.03
ROSEMONT	INC	390007502	JUL - DEC	31,282.44	20,508.87	21,032.52	30,568.40	23,005.43	25,442.75	
			JAN - JUN	29,006.56	35,845.64	17,878.41	30,756.82	39,296.12	25,083.42	329,707.38
ROSEMONT	ULO	390007502	JUL - DEC	4,251.50	4,030.08	5,199.74	4,322.53	4,188.25	4,866.13	
			JAN - JUN	6,121.91	4,758.98	7,491.90	4,581.90	4,925.73	5,424.48	60,163.13
ROSEVILLE	INC	390007510	JUL - DEC	8,020.56	5,258.31	5,392.57	7,837.49	5,898.41	6,523.31	
			JAN - JUN	7,437.05	9,190.53	4,583.88	7,885.80	10,075.21	5,903.73	84,006.85
ROSEVILLE	ULO	390007510	JUL - DEC	1,090.05	1,033.28	1,333.17	1,108.26	1,073.83	1,247.63	
			JAN - JUN	1,569.61	1,220.16	1,920.86	1,174.76	1,262.92	1,276.73	15,311.26
ROSICLARE	INC	390007530	JUL - DEC	8,983.33	5,889.50	6,039.87	8,778.28	6,606.43	7,306.35	
			JAN - JUN	8,329.77	10,293.74	5,134.11	8,832.39	11,284.61	6,924.50	94,402.88

**DISBURSEMENT INFORMATION  
FOR INCOME AND USE TAXES  
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MAY 2010 - APRIL 2011 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
ROSICLARE	ULO	390007530	JUL - DEC	1,220.89	1,157.31	1,493.20	1,241.29	1,202.73	1,397.40	
			JAN - JUN	1,758.02	1,366.63	2,151.44	1,315.78	1,414.51	1,497.47	17,216.67
ROSSVILLE	INC	390007540	JUL - DEC	9,012.95	5,908.92	6,059.79	8,807.23	6,628.22	7,330.45	
			JAN - JUN	8,357.24	10,327.68	5,151.04	8,861.52	11,321.82	7,945.27	95,712.13
ROSSVILLE	ULO	390007540	JUL - DEC	1,224.92	1,161.12	1,498.12	1,245.38	1,206.70	1,402.00	
			JAN - JUN	1,763.81	1,371.13	2,158.53	1,320.11	1,419.18	1,718.22	17,489.22
ROUND LAKE	INC	390007550	JUL - DEC	122,730.25	80,462.39	82,516.79	119,928.86	90,257.12	99,819.42	
			JAN - JUN	113,801.32	140,633.06	70,142.31	120,668.12	154,170.31	109,174.36	1,304,304.31
ROUND LAKE	ULO	390007550	JUL - DEC	16,679.90	15,811.20	20,400.12	16,958.56	16,431.76	19,091.27	
			JAN - JUN	24,018.09	18,670.91	29,392.96	17,976.18	19,325.12	23,609.82	238,365.89
ROUND LAKE BEACH	INC	390007560	JUL - DEC	191,508.67	125,553.76	128,759.46	187,137.37	140,837.49	155,758.54	
			JAN - JUN	177,575.93	219,444.26	109,450.28	188,290.91	240,567.83	168,187.86	2,033,072.36
ROUND LAKE BEACH	ULO	390007560	JUL - DEC	26,027.36	24,671.85	31,832.42	26,462.20	25,640.18	29,790.08	
			JAN - JUN	37,477.90	29,134.15	45,864.87	28,050.09	30,154.98	36,371.96	371,478.04
ROUND LAKE HEIGHTS	INC	390007565	JUL - DEC	20,536.50	13,463.80	13,807.57	20,067.74	15,102.76	16,702.82	
			JAN - JUN	19,042.42	23,532.19	11,736.94	20,191.45	25,797.38	15,974.11	215,955.68
ROUND LAKE HEIGHTS	ULO	390007565	JUL - DEC	2,791.05	2,645.69	3,413.56	2,837.68	2,749.53	3,194.55	
			JAN - JUN	4,018.95	3,124.21	4,918.33	3,007.96	3,233.68	3,454.52	39,389.71
ROUND LAKE PARK	INC	390007570	JUL - DEC	44,716.70	29,316.43	30,064.95	43,696.02	32,885.13	36,369.15	
			JAN - JUN	41,463.45	51,239.58	25,556.31	43,955.37	56,171.87	44,800.35	480,245.31
ROUND LAKE PARK	ULO	390007570	JUL - DEC	6,077.31	5,760.80	7,432.77	6,178.84	5,986.90	6,955.89	
			JAN - JUN	8,750.98	6,802.73	10,709.31	6,549.61	7,041.10	9,688.43	87,934.67
ROXANA	INC	390007580	JUL - DEC	11,456.89	7,511.18	7,702.96	11,195.38	8,425.52	9,318.16	
			JAN - JUN	10,623.37	13,128.12	6,547.80	11,264.39	14,391.83	9,204.81	120,770.41
ROXANA	ULO	390007580	JUL - DEC	1,557.07	1,475.97	1,904.35	1,583.08	1,533.90	1,782.17	
			JAN - JUN	2,242.09	1,742.93	2,743.83	1,678.08	1,804.00	1,990.61	22,038.08
ROYAL	INC	390007585	JUL - DEC	2,066.24	1,354.63	1,389.22	2,019.07	1,519.53	1,680.52	
			JAN - JUN	1,915.91	2,367.64	1,180.88	2,031.52	2,595.55	1,749.03	21,869.74
ROYAL	ULO	390007585	JUL - DEC	280.81	266.19	343.44	285.50	276.63	321.41	
			JAN - JUN	404.35	314.33	494.84	302.64	325.35	378.24	3,993.73
ROYAL LAKES	INC	390007577	JUL - DEC	1,407.11	922.51	946.06	1,374.99	1,034.80	1,144.44	
			JAN - JUN	1,304.74	1,612.37	804.19	1,383.47	1,767.58	1,175.97	14,878.23
ROYAL LAKES	ULO	390007577	JUL - DEC	191.23	181.27	233.88	194.43	188.39	218.88	
			JAN - JUN	275.37	214.06	336.99	206.09	221.56	254.31	2,716.46
ROYALTON	INC	390007590	JUL - DEC	8,368.64	5,486.51	5,626.59	8,177.62	6,154.38	6,806.41	
			JAN - JUN	7,759.80	9,589.38	4,782.81	8,228.03	10,512.45	6,870.78	88,363.40
ROYALTON	ULO	390007590	JUL - DEC	1,137.35	1,078.12	1,391.02	1,156.35	1,120.43	1,301.78	
			JAN - JUN	1,637.72	1,273.11	2,004.22	1,225.74	1,317.72	1,485.86	16,129.42
RUMA	INC	390007595	JUL - DEC	1,925.52	1,262.38	1,294.61	1,881.57	1,416.05	1,566.07	
			JAN - JUN	1,785.44	2,206.40	1,100.47	1,893.17	2,418.79	1,892.29	20,642.76
RUMA	ULO	390007595	JUL - DEC	261.69	248.06	320.05	266.06	257.79	299.52	
			JAN - JUN	376.82	292.93	461.14	282.03	303.19	409.22	3,778.50
RUSHVILLE	INC	390007600	JUL - DEC	23,787.68	15,595.29	15,993.48	23,244.72	17,493.71	19,347.09	
			JAN - JUN	22,057.07	27,257.62	13,595.04	23,388.00	29,881.42	19,054.32	250,695.44
RUSHVILLE	ULO	390007600	JUL - DEC	3,232.91	3,064.54	3,953.97	3,286.92	3,184.82	3,700.28	
			JAN - JUN	4,655.20	3,618.81	5,696.97	3,484.15	3,745.61	4,120.64	45,744.82
RUSSELLVILLE	INC	390007605	JUL - DEC	881.29	577.78	592.53	861.18	648.11	716.78	
			JAN - JUN	817.18	1,009.85	503.67	866.49	1,107.06	561.12	9,143.04
RUSSELLVILLE	ULO	390007605	JUL - DEC	119.77	113.53	146.48	121.77	117.99	137.09	
			JAN - JUN	172.46	134.07	211.06	129.08	138.76	121.34	1,663.40
RUTLAND	INC	390007610	JUL - DEC	2,621.68	1,718.78	1,762.66	2,561.84	1,928.01	2,132.27	
			JAN - JUN	2,430.94	3,004.10	1,498.33	2,577.63	3,293.28	1,898.26	27,427.78
RUTLAND	ULO	390007610	JUL - DEC	356.30	337.74	435.77	362.25	351.00	407.81	
			JAN - JUN	513.05	398.83	627.87	383.99	412.81	410.51	4,997.93
SADORUS	INC	390007620	JUL - DEC	3,154.90	2,068.36	2,121.17	3,082.89	2,320.15	2,565.95	
			JAN - JUN	2,925.37	3,615.11	1,803.07	3,101.89	3,963.10	2,483.27	33,205.23
SADORUS	ULO	390007620	JUL - DEC	428.77	406.44	524.40	435.93	422.39	490.76	
			JAN - JUN	617.40	479.95	755.57	462.09	496.77	537.02	6,057.49
SAILOR SPRINGS	INC	390007625	JUL - DEC	947.95	621.48	637.34	926.31	697.13	770.99	
			JAN - JUN	878.98	1,086.23	541.77	932.02	1,190.79	567.09	9,798.08

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Local Government	Tax	Vendor #								FY Total
SAILOR SPRINGS	ULO	390007625	JUL - DEC	128.83	122.12	157.56	130.98	126.91	147.45	
			JAN - JUN	185.51	144.21	227.02	138.84	149.26	122.63	1,781.32
SAINTE MARIE	INC	390007710	JUL - DEC	1,932.93	1,267.23	1,299.59	1,888.81	1,421.50	1,572.10	
			JAN - JUN	1,792.30	2,214.89	1,104.70	1,900.45	2,428.09	1,456.53	20,279.12
SAINTE MARIE	ULO	390007710	JUL - DEC	262.69	249.01	321.29	267.08	258.79	300.67	
			JAN - JUN	378.27	294.05	462.92	283.11	304.36	314.98	3,697.22
SALEM	INC	390007730	JUL - DEC	58,573.11	38,400.74	39,381.20	57,236.14	43,075.28	47,638.89	
			JAN - JUN	54,311.77	67,117.23	33,475.47	57,588.95	73,577.90	44,680.96	615,057.64
SALEM	ULO	390007730	JUL - DEC	7,960.49	7,545.91	9,735.97	8,093.49	7,842.07	9,111.32	
			JAN - JUN	11,462.65	8,910.70	14,027.81	8,579.14	9,222.93	9,662.61	112,155.09
SALINE COUNTY GOVERNMENT	INC	290000165	JUL - DEC	65,971.58	43,251.20	44,355.51	64,465.74	48,516.19	53,656.25	
			JAN - JUN	61,171.98	75,594.93	37,703.82	64,863.12	82,871.66	51,575.62	693,997.60
SALINE COUNTY GOVERNMENT	ULO	290000165	JUL - DEC	8,966.00	8,499.04	10,965.74	9,115.79	8,832.62	10,262.19	
			JAN - JUN	12,910.52	10,036.23	15,799.69	9,662.79	10,387.89	11,153.63	126,592.13
SAMMONS POINT	INC		JUL - DEC	2,243.98	1,471.16	1,508.72	2,192.76	1,650.24	1,825.08	
			JAN - JUN	2,080.72	2,571.31	1,282.47	2,206.27	2,818.82	1,665.46	23,516.99
SAMMONS POINT	ULO		JUL - DEC	304.97	289.08	372.99	310.06	300.43	349.06	
			JAN - JUN	439.14	341.37	537.41	328.67	353.33	360.16	4,286.67
SAN JOSE	INC	390007760	JUL - DEC	5,154.48	3,379.29	3,465.57	5,036.82	3,790.65	4,192.27	
			JAN - JUN	4,779.48	5,906.37	2,945.86	5,067.88	6,474.92	3,832.35	54,025.94
SAN JOSE	ULO	390007760	JUL - DEC	700.52	664.04	856.77	712.22	690.10	801.79	
			JAN - JUN	1,008.72	784.14	1,234.45	754.97	811.62	828.77	9,848.11
SANDOVAL	INC	390007740	JUL - DEC	10,620.03	6,962.53	7,140.30	10,377.62	7,810.08	8,637.52	
			JAN - JUN	9,847.39	12,169.18	6,069.51	10,441.59	13,340.58	7,605.01	111,021.34
SANDOVAL	ULO	390007740	JUL - DEC	1,443.33	1,368.16	1,765.25	1,467.45	1,421.86	1,651.99	
			JAN - JUN	2,078.32	1,615.62	2,543.41	1,555.50	1,672.23	1,644.64	20,227.76
SANDWICH	INC	390007750	JUL - DEC	48,204.87	31,603.28	32,410.19	47,104.56	35,450.36	39,206.16	
			JAN - JUN	44,697.84	55,236.57	27,549.86	47,394.92	60,553.61	44,298.91	513,711.13
SANDWICH	ULO	390007750	JUL - DEC	6,551.37	6,210.17	8,012.57	6,660.82	6,453.91	7,498.48	
			JAN - JUN	9,433.60	7,333.38	11,544.69	7,060.51	7,590.34	9,579.99	93,929.83
SANGAMON COUNTY GOVERNMENT	INC	290000167	JUL - DEC	274,254.57	179,802.27	184,393.07	267,994.55	201,689.70	223,057.74	
			JAN - JUN	254,301.87	314,260.41	156,740.89	269,646.51	344,510.92	203,914.72	2,874,567.22
SANGAMON COUNTY GOVERNMENT	ULO	290000167	JUL - DEC	37,273.11	35,331.91	45,586.38	37,895.83	36,718.63	42,661.60	
			JAN - JUN	53,671.13	41,722.26	65,681.88	40,169.80	43,184.17	44,098.18	523,994.88
SAUGET	INC	390007763	JUL - DEC	1,844.06	1,208.97	1,239.84	1,801.97	1,356.14	1,499.82	
			JAN - JUN	1,709.90	2,113.06	1,053.91	1,813.08	2,316.46	949.13	18,906.34
SAUGET	ULO	390007763	JUL - DEC	250.62	237.56	306.51	254.80	246.89	286.85	
			JAN - JUN	360.88	280.53	441.63	270.09	290.36	205.25	3,431.97
SAUK VILLAGE	INC	390007765	JUL - DEC	77,102.62	50,548.75	51,839.39	75,342.71	56,702.08	62,709.39	
			JAN - JUN	71,493.21	88,349.67	44,065.38	75,807.13	96,854.15	62,714.52	813,529.00
SAUK VILLAGE	ULO	390007765	JUL - DEC	10,478.78	9,933.04	12,815.93	10,653.85	10,322.90	11,993.67	
			JAN - JUN	15,088.84	11,729.59	18,465.49	11,293.14	12,140.59	13,562.51	148,478.33
SAUNEMIN	INC	390007770	JUL - DEC	3,377.08	2,214.02	2,270.55	3,299.99	2,483.54	2,746.66	
			JAN - JUN	3,131.39	3,869.70	1,930.05	3,320.33	4,242.19	2,507.14	35,392.64
SAUNEMIN	ULO	390007770	JUL - DEC	458.96	435.06	561.33	466.63	452.14	525.32	
			JAN - JUN	660.88	513.75	808.78	494.63	531.75	542.19	6,451.42
SAVANNA	INC	390007780	JUL - DEC	26,231.62	17,197.55	17,636.64	25,632.87	19,291.01	21,334.80	
			JAN - JUN	24,323.21	30,058.06	14,991.79	25,790.88	32,951.43	18,278.30	273,718.16
SAVANNA	ULO	390007780	JUL - DEC	3,565.06	3,379.39	4,360.20	3,624.62	3,512.02	4,080.45	
			JAN - JUN	5,133.48	3,990.60	6,282.27	3,842.12	4,130.43	3,952.82	49,853.46
SAVOY	INC	390007782	JUL - DEC	52,670.62	34,531.04	35,412.71	51,468.38	38,734.53	42,838.26	
			JAN - JUN	48,838.70	60,353.74	30,102.10	51,785.64	66,163.36	43,457.23	556,356.31
SAVOY	ULO	390007782	JUL - DEC	7,158.30	6,785.49	8,754.86	7,277.89	7,051.81	8,193.16	
			JAN - JUN	10,307.54	8,012.76	12,614.21	7,714.61	8,293.52	9,397.97	101,562.12
SAWYERVILLE	INC	390007790	JUL - DEC	2,184.73	1,432.31	1,468.89	2,134.86	1,606.67	1,776.89	
			JAN - JUN	2,025.78	2,503.42	1,248.61	2,148.02	2,744.40	1,665.46	22,940.04
SAWYERVILLE	ULO	390007790	JUL - DEC	296.92	281.45	363.14	301.88	292.50	339.84	
			JAN - JUN	427.54	332.36	523.26	319.99	344.00	360.16	4,183.00
SAYBROOK	INC	390007800	JUL - DEC	5,658.09	3,709.46	3,804.17	5,528.94	4,161.02	4,601.86	
			JAN - JUN	5,246.45	6,483.44	3,233.69	5,563.02	7,107.53	4,136.79	59,234.46

**DISBURSEMENT INFORMATION  
FOR INCOME AND USE TAXES  
JULY 2010 - JUNE 2011 DISBURSEMENTS  
MAY 2010 - APRIL 2011 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
SAYBROOK	ULO	390007800	JUL - DEC	768.97	728.92	940.48	781.82	757.53	880.14	
			JAN - JUN	1,107.27	860.76	1,355.07	828.73	890.92	894.61	10,795.22
SCALES MOUND	INC	390007810	JUL - DEC	2,969.75	1,946.98	1,996.69	2,901.97	2,183.99	2,415.37	
			JAN - JUN	2,753.70	3,402.96	1,697.26	2,919.85	3,730.52	2,244.49	31,163.53
SCALES MOUND	ULO	390007810	JUL - DEC	403.61	382.59	493.63	410.35	397.60	461.96	
			JAN - JUN	581.17	451.78	711.23	434.97	467.61	485.38	5,681.88
SCHAUMBURG	INC		JUL - DEC	562,372.96	368,693.72	378,107.38	549,536.46	413,575.00	457,391.25	
			JAN - JUN	521,458.93	644,406.96	321,405.17	552,923.90	706,437.17	443,090.69	5,919,399.59
SCHAUMBURG	ULO		JUL - DEC	76,430.42	72,449.89	93,477.19	77,707.33	75,293.43	87,479.78	
			JAN - JUN	110,055.39	85,553.61	134,684.04	82,370.22	88,551.34	95,821.88	1,079,874.52
SCHILLER PARK	INC	390007820	JUL - DEC	87,759.68	57,535.56	59,004.58	85,756.52	64,539.39	71,377.03	
			JAN - JUN	81,374.95	100,561.29	50,156.07	86,285.13	110,241.26	70,397.14	924,988.60
SCHILLER PARK	ULO	390007820	JUL - DEC	11,927.15	11,305.98	14,587.34	12,126.42	11,749.72	13,651.43	
			JAN - JUN	17,174.41	13,350.85	21,017.77	12,854.07	13,818.65	15,223.94	168,787.73
SCHRAM CITY	INC	390007830	JUL - DEC	4,836.04	3,170.52	3,251.47	4,725.65	3,556.47	3,933.26	
			JAN - JUN	4,484.20	5,541.47	2,763.87	4,754.78	6,074.89	3,498.06	50,590.68
SCHRAM CITY	ULO	390007830	JUL - DEC	657.25	623.02	803.84	668.23	647.47	752.26	
			JAN - JUN	946.40	735.70	1,158.19	708.33	761.48	756.48	9,218.65
SCHUYLER COUNTY GOVERNMENT	INC	290000169	JUL - DEC	26,313.09	17,250.95	17,691.41	25,712.48	19,350.92	21,401.06	
			JAN - JUN	24,398.75	30,151.41	15,038.35	25,870.97	33,053.77	23,567.19	279,800.35
SCHUYLER COUNTY GOVERNMENT	ULO	290000169	JUL - DEC	3,576.13	3,389.88	4,373.74	3,635.87	3,522.93	4,093.12	
			JAN - JUN	5,149.42	4,003.00	6,301.78	3,854.05	4,143.26	5,096.59	51,139.77
SCIOTA	INC	390007832	JUL - DEC	429.54	281.60	288.79	419.73	315.88	349.35	
			JAN - JUN	398.29	492.19	245.48	422.32	539.57	364.13	4,546.87
SCIOTA	ULO	390007832	JUL - DEC	58.37	55.33	71.39	59.35	57.50	66.81	
			JAN - JUN	84.06	65.34	102.87	62.91	67.63	78.74	830.30
SCOTT COUNTY GOVERNMENT	INC	290000171	JUL - DEC	16,033.73	10,511.77	10,780.16	15,667.75	11,791.37	13,040.61	
			JAN - JUN	14,867.23	18,372.59	9,163.53	15,764.33	20,141.12	13,084.92	169,219.11
SCOTT COUNTY GOVERNMENT	ULO	290000171	JUL - DEC	2,179.09	2,065.60	2,665.11	2,215.50	2,146.67	2,494.12	
			JAN - JUN	3,137.77	2,439.20	3,839.95	2,348.44	2,524.67	2,829.71	30,885.83
SCOTTVILLE	INC	390007837	JUL - DEC	1,036.82	679.74	697.10	1,013.15	762.49	843.27	
			JAN - JUN	961.39	1,188.06	592.56	1,019.40	1,302.42	692.45	10,788.85
SCOTTVILLE	ULO	390007837	JUL - DEC	140.91	133.57	172.33	143.26	138.81	161.28	
			JAN - JUN	202.90	157.73	248.31	151.86	163.25	149.74	1,963.95
SEATON	INC	390007848	JUL - DEC	1,792.22	1,174.98	1,204.98	1,751.31	1,318.01	1,457.65	
			JAN - JUN	1,661.83	2,053.65	1,024.28	1,762.10	2,251.34	1,325.20	18,777.55
SEATON	ULO	390007848	JUL - DEC	243.57	230.89	297.90	247.64	239.95	278.78	
			JAN - JUN	350.73	272.65	429.22	262.50	282.20	286.58	3,422.61
SEATONVILLE	INC	390007850	JUL - DEC	2,243.98	1,471.16	1,508.72	2,192.76	1,650.24	1,825.08	
			JAN - JUN	2,080.72	2,571.31	1,282.47	2,206.27	2,818.82	1,874.39	23,725.92
SEATONVILLE	ULO	390007850	JUL - DEC	304.97	289.08	372.99	310.06	300.43	349.06	
			JAN - JUN	439.14	341.37	537.41	328.67	353.33	405.35	4,331.86
SECOR	INC	390007860	JUL - DEC	2,806.82	1,840.16	1,887.15	2,742.76	2,064.17	2,282.86	
			JAN - JUN	2,602.62	3,216.26	1,604.14	2,759.66	3,525.85	2,226.58	29,559.03
SECOR	ULO	390007860	JUL - DEC	381.46	361.60	466.54	387.84	375.79	436.61	
			JAN - JUN	549.29	427.00	672.21	411.11	441.96	481.51	5,392.92
SENECA	INC	390007865	JUL - DEC	15,204.27	9,967.97	10,222.48	14,857.22	11,181.38	12,365.99	
			JAN - JUN	14,098.12	17,422.13	8,689.48	14,948.80	19,099.18	14,153.44	162,210.46
SENECA	ULO	390007865	JUL - DEC	2,066.36	1,958.75	2,527.24	2,100.88	2,035.62	2,365.09	
			JAN - JUN	2,975.44	2,313.02	3,641.30	2,226.95	2,394.06	3,060.79	29,665.50
SESSER	INC	390007870	JUL - DEC	15,759.71	10,332.12	10,595.92	15,399.98	11,589.85	12,817.74	
			JAN - JUN	14,613.15	18,058.60	9,006.92	15,494.91	19,796.91	11,526.91	164,992.72
SESSER	ULO	390007870	JUL - DEC	2,141.85	2,030.30	2,619.56	2,177.63	2,109.99	2,451.49	
			JAN - JUN	3,084.14	2,397.52	3,774.33	2,308.31	2,481.52	2,492.78	30,069.42
SHABBONA	INC	390007880	JUL - DEC	6,880.06	4,510.59	4,625.76	6,723.02	5,059.67	5,595.71	
			JAN - JUN	6,379.52	7,883.66	3,932.06	6,764.46	8,642.54	5,521.69	72,518.74
SHABBONA	ULO	390007880	JUL - DEC	935.04	886.35	1,143.59	950.67	921.13	1,070.22	
			JAN - JUN	1,346.41	1,046.66	1,647.72	1,007.71	1,083.33	1,194.11	13,232.94
SHANNON	INC	390007890	JUL - DEC	6,324.62	4,146.44	4,252.31	6,180.25	4,651.19	5,143.96	
			JAN - JUN	5,864.49	7,247.20	3,614.62	6,218.35	7,944.81	4,518.83	66,107.07

**DISBURSEMENT INFORMATION  
FOR INCOME AND USE TAXES  
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Local Government	Tax	Vendor #								FY Total
SHANNON	ULO	390007890	JUL - DEC	859.56	814.79	1,051.27	873.92	846.77	983.82	
			JAN - JUN	1,237.71	962.16	1,514.69	926.36	995.87	977.23	12,044.15
SHAWNEETOWN	INC	390007900	JUL - DEC	10,442.29	6,846.00	7,020.79	10,203.94	7,679.37	8,492.96	
			JAN - JUN	9,682.58	11,965.52	5,967.93	10,266.83	13,117.31	7,396.08	109,081.60
SHAWNEETOWN	ULO	390007900	JUL - DEC	1,419.18	1,345.26	1,735.70	1,442.89	1,398.06	1,624.34	
			JAN - JUN	2,043.53	1,588.58	2,500.84	1,529.47	1,644.24	1,599.46	19,871.55
SHEFFIELD	INC	390007910	JUL - DEC	7,005.96	4,593.13	4,710.40	6,846.04	5,152.25	5,698.11	
			JAN - JUN	6,496.26	8,027.93	4,004.02	6,888.24	8,800.69	5,527.66	73,750.69
SHEFFIELD	ULO	390007910	JUL - DEC	952.15	902.57	1,164.52	968.06	937.99	1,089.81	
			JAN - JUN	1,371.05	1,065.81	1,677.87	1,026.15	1,103.16	1,195.40	13,454.54
SHELBY COUNTY GOVERNMENT	INC	290000173	JUL - DEC	77,561.79	50,849.78	52,148.10	75,791.39	57,039.75	63,082.84	
			JAN - JUN	71,918.97	88,875.81	44,327.80	76,258.58	97,430.94	61,765.38	817,051.13
SHELBY COUNTY GOVERNMENT	ULO	290000173	JUL - DEC	10,541.19	9,992.20	12,892.25	10,717.29	10,384.37	12,065.10	
			JAN - JUN	15,178.70	11,799.45	18,575.45	11,360.40	12,212.89	13,357.25	149,076.54
SHELBYVILLE	INC	390007920	JUL - DEC	36,814.63	24,135.80	24,752.05	35,974.31	27,073.86	29,942.21	
			JAN - JUN	34,136.27	42,184.82	21,040.15	36,196.06	46,245.51	28,056.18	386,551.85
SHELBYVILLE	ULO	390007920	JUL - DEC	5,003.36	4,742.78	6,119.29	5,086.95	4,928.93	5,726.69	
			JAN - JUN	7,204.55	5,600.59	8,816.82	5,392.20	5,796.83	6,067.37	70,486.36
SHELDON	INC	390007930	JUL - DEC	9,124.04	5,981.75	6,134.48	8,915.78	6,709.91	7,420.80	
			JAN - JUN	8,460.24	10,454.98	5,214.53	8,970.74	11,461.37	6,387.25	95,235.87
SHELDON	ULO	390007930	JUL - DEC	1,240.02	1,175.44	1,516.59	1,260.73	1,221.57	1,419.28	
			JAN - JUN	1,785.55	1,388.03	2,185.13	1,336.39	1,436.67	1,381.29	17,346.69
SHERIDAN	INC	390007940	JUL - DEC	17,855.57	11,706.18	12,005.06	17,448.01	13,131.18	14,522.36	
			JAN - JUN	16,556.54	20,460.19	10,204.74	17,555.56	22,429.67	12,756.60	186,631.66
SHERIDAN	ULO	390007940	JUL - DEC	2,426.69	2,300.31	2,967.94	2,467.24	2,390.59	2,777.52	
			JAN - JUN	3,494.30	2,716.36	4,276.27	2,615.28	2,811.54	2,758.71	34,002.75
SHERMAN	INC	390007945	JUL - DEC	21,262.28	13,939.62	14,295.54	20,776.95	15,636.50	17,293.11	
			JAN - JUN	19,715.39	24,363.83	12,151.73	20,905.03	26,709.08	24,761.07	231,810.13
SHERMAN	ULO	390007945	JUL - DEC	2,889.69	2,739.19	3,534.20	2,937.97	2,846.70	3,307.44	
			JAN - JUN	4,160.99	3,234.62	5,092.15	3,114.26	3,347.96	5,354.77	42,559.94
SHERRARD	INC	390007950	JUL - DEC	5,139.68	3,369.59	3,455.62	5,022.36	3,779.77	4,180.22	
			JAN - JUN	4,765.75	5,889.41	2,937.41	5,053.32	6,456.32	3,820.41	53,869.86
SHERRARD	ULO	390007950	JUL - DEC	698.51	662.13	854.31	710.18	688.12	799.50	
			JAN - JUN	1,005.82	781.89	1,230.91	752.80	809.29	826.19	9,819.65
SHILOH	INC	390007960	JUL - DEC	80,879.62	53,024.97	54,378.82	79,033.49	59,479.72	65,781.31	
			JAN - JUN	74,995.43	92,677.62	46,224.00	79,520.67	101,598.72	75,518.88	863,113.25
SHILOH	ULO	390007960	JUL - DEC	10,992.10	10,419.63	13,443.74	11,175.75	10,828.58	12,581.20	
			JAN - JUN	15,827.99	12,304.19	19,370.05	11,846.36	12,735.32	16,331.56	157,856.47
SHIPMAN	INC	390007970	JUL - DEC	4,850.85	3,180.23	3,261.43	4,740.12	3,567.36	3,945.31	
			JAN - JUN	4,497.94	5,558.45	2,772.33	4,769.34	6,093.50	3,724.90	50,961.76
SHIPMAN	ULO	390007970	JUL - DEC	659.26	624.92	806.30	670.27	649.45	754.57	
			JAN - JUN	949.30	737.95	1,161.74	710.49	763.81	805.54	9,293.60
SHOREWOOD	INC	390007977	JUL - DEC	102,364.08	67,110.25	68,823.74	100,027.56	75,279.62	83,255.13	
			JAN - JUN	94,916.84	117,296.05	58,502.71	100,644.15	128,586.89	93,212.18	1,090,019.20
SHOREWOOD	ULO	390007977	JUL - DEC	13,911.99	13,187.45	17,014.87	14,144.42	13,705.03	15,923.21	
			JAN - JUN	20,032.47	15,572.61	24,515.41	14,993.16	16,118.26	20,157.87	199,276.75
SHUMWAY	INC	390007979	JUL - DEC	1,607.07	1,053.60	1,080.50	1,570.39	1,181.86	1,307.07	
			JAN - JUN	1,490.15	1,841.50	918.46	1,580.07	2,018.76	1,205.81	16,855.24
SHUMWAY	ULO	390007979	JUL - DEC	218.41	207.03	267.12	222.06	215.16	249.98	
			JAN - JUN	314.50	244.48	384.88	235.38	253.05	260.76	3,072.81
SIBLEY	INC	390007980	JUL - DEC	2,436.53	1,597.40	1,638.18	2,380.91	1,791.85	1,981.69	
			JAN - JUN	2,259.27	2,791.95	1,392.51	2,395.59	3,060.70	1,623.67	25,350.25
SIBLEY	ULO	390007980	JUL - DEC	331.14	313.89	404.99	336.67	326.21	379.01	
			JAN - JUN	476.82	370.66	583.53	356.87	383.65	351.13	4,614.57
SIDELL	INC	390007990	JUL - DEC	4,636.08	3,039.43	3,117.03	4,530.26	3,409.42	3,770.63	
			JAN - JUN	4,298.79	5,312.35	2,649.59	4,558.18	5,823.71	3,683.12	48,828.59
SIDELL	ULO	390007990	JUL - DEC	630.07	597.26	770.60	640.60	620.70	721.16	
			JAN - JUN	907.27	705.28	1,110.30	679.04	729.99	796.50	8,908.77
SIDNEY	INC	390008000	JUL - DEC	7,865.04	5,156.35	5,288.00	7,685.52	5,784.03	6,396.82	
			JAN - JUN	7,292.84	9,012.32	4,494.99	7,732.89	9,879.84	7,360.27	83,948.91

**DISBURSEMENT INFORMATION  
FOR INCOME AND USE TAXES  
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Local Government	Tax	Vendor #								FY Total
SIDNEY	ULO	390008000	JUL - DEC	1,068.91	1,013.24	1,307.32	1,086.77	1,053.01	1,223.44	
			JAN - JUN	1,539.17	1,196.50	1,883.61	1,151.98	1,238.43	1,591.71	15,354.09
SIGEL	INC	390008005	JUL - DEC	2,858.67	1,874.15	1,922.00	2,793.41	2,102.29	2,325.02	
			JAN - JUN	2,650.69	3,275.66	1,633.77	2,810.63	3,590.98	2,226.58	30,063.85
SIGEL	ULO	390008005	JUL - DEC	388.51	368.27	475.16	395.00	382.73	444.67	
			JAN - JUN	559.43	434.88	684.62	418.70	450.12	481.51	5,483.60
SILVIS	INC	390008010	JUL - DEC	53,833.34	35,293.33	36,194.46	52,604.56	39,589.61	43,783.93	
			JAN - JUN	49,916.83	61,686.08	30,766.62	52,928.83	67,623.94	44,645.14	568,866.67
SILVIS	ULO	390008010	JUL - DEC	7,316.32	6,935.29	8,948.13	7,438.56	7,207.49	8,374.03	
			JAN - JUN	10,535.09	8,189.64	12,892.67	7,884.91	8,476.60	9,654.86	103,853.59
SIMPSON	INC	390008017	JUL - DEC	399.91	262.18	268.88	390.78	294.10	325.26	
			JAN - JUN	370.82	458.25	228.55	393.19	502.36	358.16	4,252.44
SIMPSON	ULO	390008017	JUL - DEC	54.35	51.52	66.47	55.25	53.54	62.20	
			JAN - JUN	78.26	60.83	95.77	58.57	62.97	77.45	777.18
SIMS	INC	390008020	JUL - DEC	2,021.80	1,325.50	1,359.34	1,975.65	1,486.85	1,644.38	
			JAN - JUN	1,874.71	2,316.72	1,155.49	1,987.83	2,539.73	1,504.28	21,192.28
SIMS	ULO	390008020	JUL - DEC	274.77	260.46	336.06	279.36	270.68	314.50	
			JAN - JUN	395.66	307.57	484.20	296.13	318.35	325.31	3,863.05
SKOKIE	INC	390008030	JUL - DEC	469,147.73	307,574.92	315,428.07	458,439.16	345,016.18	381,568.97	
			JAN - JUN	435,016.07	537,582.86	268,125.46	461,265.05	589,330.25	386,721.64	4,955,216.36
SKOKIE	ULO	390008030	JUL - DEC	63,760.46	60,439.79	77,981.36	64,825.69	62,811.95	72,978.15	
			JAN - JUN	91,811.38	71,371.29	112,357.31	68,715.61	73,872.08	83,631.63	904,556.70
SLEEPY HOLLOW	INC	390008031	JUL - DEC	26,313.09	17,250.95	17,691.41	25,712.48	19,350.92	21,401.06	
			JAN - JUN	24,398.75	30,151.41	15,038.35	25,870.97	33,053.77	19,722.89	275,956.05
SLEEPY HOLLOW	ULO	390008031	JUL - DEC	3,576.13	3,389.88	4,373.74	3,635.87	3,522.93	4,093.12	
			JAN - JUN	5,149.42	4,003.00	6,301.78	3,854.05	4,143.26	4,265.23	50,308.41
SMITHBORO	INC	390008032	JUL - DEC	1,481.17	971.06	995.85	1,447.36	1,089.27	1,204.67	
			JAN - JUN	1,373.41	1,697.23	846.51	1,456.28	1,860.61	1,056.58	15,480.00
SMITHBORO	ULO	390008032	JUL - DEC	201.30	190.81	246.19	204.66	198.30	230.40	
			JAN - JUN	289.86	225.33	354.73	216.94	233.22	228.49	2,820.23
SMITHFIELD	INC	390008040	JUL - DEC	1,584.85	1,039.03	1,065.56	1,548.68	1,165.52	1,289.00	
			JAN - JUN	1,469.55	1,816.04	905.77	1,558.22	1,990.85	1,372.96	16,806.03
SMITHFIELD	ULO	390008040	JUL - DEC	215.39	204.17	263.43	218.99	212.18	246.53	
			JAN - JUN	310.15	241.10	379.56	232.13	249.55	296.91	3,070.09
SMITHTON	INC	390008050	JUL - DEC	26,831.50	17,590.83	18,039.96	26,219.06	19,732.17	21,822.69	
			JAN - JUN	24,879.44	30,745.44	15,334.63	26,380.67	33,704.98	22,044.99	283,326.36
SMITHTON	ULO	390008050	JUL - DEC	3,646.58	3,456.67	4,459.91	3,707.51	3,592.34	4,173.76	
			JAN - JUN	5,250.87	4,081.86	6,425.94	3,929.98	4,224.89	4,767.40	51,717.71
SOMONAUK	INC	390008060	JUL - DEC	13,567.56	8,894.94	9,122.05	13,257.88	9,977.72	11,034.82	
			JAN - JUN	12,580.49	15,546.68	7,754.08	13,339.60	17,043.20	11,300.06	143,419.08
SOMONAUK	ULO	390008060	JUL - DEC	1,843.92	1,747.88	2,255.18	1,874.73	1,816.49	2,110.49	
			JAN - JUN	2,655.14	2,064.02	3,249.32	1,987.22	2,136.34	2,443.73	26,184.46
SORENTO	INC	390008070	JUL - DEC	4,450.93	2,918.04	2,992.55	4,349.33	3,273.26	3,620.05	
			JAN - JUN	4,127.11	5,100.19	2,543.78	4,376.14	5,591.13	2,972.76	46,315.27
SORENTO	ULO	390008070	JUL - DEC	604.91	573.40	739.83	615.01	595.91	692.36	
			JAN - JUN	871.03	677.11	1,065.96	651.92	700.84	642.88	8,431.16
SOUTH BARRINGTON	INC	390008075	JUL - DEC	27,846.11	18,256.01	18,722.13	27,210.50	20,478.32	22,647.90	
			JAN - JUN	25,820.23	31,908.05	15,914.49	27,378.23	34,979.50	27,250.31	298,411.78
SOUTH BARRINGTON	ULO	390008075	JUL - DEC	3,784.48	3,587.38	4,628.55	3,847.70	3,728.18	4,331.59	
			JAN - JUN	5,449.43	4,236.22	6,668.93	4,078.59	4,384.65	5,893.09	54,618.79
SOUTH BELOIT	INC	390008080	JUL - DEC	56,299.50	36,910.15	37,852.56	55,014.43	41,403.24	45,789.72	
			JAN - JUN	52,203.57	64,511.98	32,176.07	55,353.55	70,721.86	47,110.50	595,347.13
SOUTH BELOIT	ULO	390008080	JUL - DEC	7,651.49	7,253.00	9,358.05	7,779.32	7,537.67	8,757.65	
			JAN - JUN	11,017.71	8,564.82	13,483.30	8,246.13	8,864.93	10,188.02	108,702.09
SOUTH CHICAGO HEIGHTS	INC	390008090	JUL - DEC	29,401.34	19,275.62	19,767.78	28,730.24	21,622.06	23,912.81	
			JAN - JUN	27,262.32	33,690.15	16,803.34	28,907.34	36,933.14	24,707.34	311,013.48
SOUTH CHICAGO HEIGHTS	ULO	390008090	JUL - DEC	3,995.84	3,787.74	4,887.06	4,062.60	3,936.40	4,573.51	
			JAN - JUN	5,753.79	4,472.81	7,041.39	4,306.38	4,629.54	5,343.16	56,790.22
SOUTH ELGIN	INC	390008100	JUL - DEC	154,368.18	101,204.32	103,788.32	150,844.63	113,523.98	125,551.29	
			JAN - JUN	143,137.50	176,886.04	88,223.89	151,774.46	193,912.98	131,237.27	1,634,452.86

**DISBURSEMENT INFORMATION  
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Local Government	Tax	Vendor #								FY Total
SOUTH ELGIN	ULO	390008100	JUL - DEC	20,979.71	19,887.08	25,658.95	21,330.22	20,667.61	24,012.70	
			JAN - JUN	30,209.57	23,483.98	36,970.00	22,610.15	24,306.84	28,381.10	298,497.91
SOUTH HOLLAND	INC	390008120	JUL - DEC	164,018.04	107,530.81	110,276.34	160,274.23	120,620.59	133,399.75	
			JAN - JUN	152,085.32	187,943.54	93,738.94	161,262.19	206,034.87	131,505.89	1,728,690.51
SOUTH HOLLAND	ULO	390008120	JUL - DEC	22,291.19	21,130.26	27,262.95	22,663.61	21,959.59	25,513.78	
			JAN - JUN	32,098.04	24,952.01	39,281.07	24,023.56	25,826.31	28,439.19	315,441.56
SOUTH JACKSONVILLE	INC	390008130	JUL - DEC	25,735.43	16,872.24	17,303.03	25,148.00	18,926.11	20,931.23	
			JAN - JUN	23,863.11	29,489.49	14,708.21	25,303.02	32,328.13	19,884.07	270,492.07
SOUTH JACKSONVILLE	ULO	390008130	JUL - DEC	3,497.62	3,315.46	4,277.72	3,556.06	3,445.59	4,003.26	
			JAN - JUN	5,036.37	3,915.12	6,163.44	3,769.44	4,052.30	4,300.08	49,332.46
SOUTH PEKIN	INC	390008160	JUL - DEC	8,605.63	5,641.88	5,785.93	8,409.20	6,328.67	6,999.16	
			JAN - JUN	7,979.55	9,860.94	4,918.25	8,461.04	10,810.15	6,840.93	90,641.33
SOUTH PEKIN	ULO	390008160	JUL - DEC	1,169.56	1,108.65	1,430.42	1,189.10	1,152.16	1,338.64	
			JAN - JUN	1,684.10	1,309.17	2,060.98	1,260.45	1,355.04	1,479.40	16,537.67
SOUTH ROXANA	INC	390008165	JUL - DEC	13,982.30	9,166.84	9,400.89	13,663.14	10,282.73	11,372.13	
			JAN - JUN	12,965.05	16,021.91	7,991.11	13,747.37	17,564.17	12,255.17	148,412.81
SOUTH ROXANA	ULO	390008165	JUL - DEC	1,900.29	1,801.32	2,324.12	1,932.04	1,872.02	2,175.01	
			JAN - JUN	2,736.31	2,127.12	3,348.65	2,047.97	2,201.65	2,650.28	27,116.78
SOUTH WILMINGTON	INC	390008190	JUL - DEC	4,599.05	3,015.15	3,092.13	4,494.07	3,382.19	3,740.51	
			JAN - JUN	4,264.45	5,269.92	2,628.43	4,521.77	5,777.20	4,065.16	48,850.03
SOUTH WILMINGTON	ULO	390008190	JUL - DEC	625.04	592.49	764.45	635.48	615.74	715.40	
			JAN - JUN	900.02	699.65	1,101.43	673.61	724.16	879.12	8,926.59
SOUTHERN VIEW	INC	390008110	JUL - DEC	12,552.96	8,229.77	8,439.89	12,266.43	9,231.58	10,209.62	
			JAN - JUN	11,639.70	14,384.08	7,174.22	12,342.05	15,768.68	9,801.75	132,040.73
SOUTHERN VIEW	ULO	390008110	JUL - DEC	1,706.03	1,617.18	2,086.54	1,734.53	1,680.65	1,952.67	
			JAN - JUN	2,456.59	1,909.67	3,006.34	1,838.62	1,976.59	2,119.70	24,085.11
SPARLAND	INC	390008200	JUL - DEC	3,732.56	2,447.08	2,509.56	3,647.36	2,744.96	3,035.78	
			JAN - JUN	3,461.01	4,277.03	2,133.22	3,669.84	4,688.74	2,423.57	38,770.71
SPARLAND	ULO	390008200	JUL - DEC	507.28	480.86	620.42	515.75	499.73	580.61	
			JAN - JUN	730.45	567.83	893.92	546.70	587.73	524.11	7,055.39
SPARTA	INC	390008210	JUL - DEC	33,222.78	21,780.97	22,337.09	32,464.45	24,432.38	27,020.87	
			JAN - JUN	30,805.74	38,069.02	18,987.35	32,664.56	41,733.52	25,680.36	349,199.09
SPARTA	ULO	390008210	JUL - DEC	4,515.20	4,280.05	5,522.26	4,590.64	4,448.03	5,167.96	
			JAN - JUN	6,501.63	5,054.17	7,956.60	4,866.10	5,231.26	5,553.58	63,687.48
SPAULDING	INC	390008205	JUL - DEC	4,139.88	2,714.12	2,783.42	4,045.39	3,044.51	3,367.06	
			JAN - JUN	3,838.70	4,743.77	2,366.01	4,070.32	5,200.41	5,211.28	45,524.87
SPAULDING	ULO	390008205	JUL - DEC	562.63	533.33	688.12	572.03	554.26	643.97	
			JAN - JUN	810.16	629.79	991.47	606.36	651.86	1,126.98	8,370.96
SPILLERTOWN	INC	390008215	JUL - DEC	1,629.29	1,068.17	1,095.44	1,592.10	1,198.19	1,325.14	
			JAN - JUN	1,510.75	1,866.96	931.16	1,601.91	2,046.67	1,211.78	17,077.56
SPILLERTOWN	ULO	390008215	JUL - DEC	221.43	209.90	270.81	225.13	218.13	253.44	
			JAN - JUN	318.84	247.86	390.20	238.64	256.54	262.05	3,112.97
SPRING BAY	INC	390008217	JUL - DEC	3,228.96	2,116.92	2,170.97	3,155.26	2,374.61	2,626.19	
			JAN - JUN	2,994.04	3,699.97	1,845.40	3,174.71	4,056.13	2,698.16	34,141.32
SPRING BAY	ULO	390008217	JUL - DEC	438.83	415.98	536.71	446.17	432.31	502.28	
			JAN - JUN	631.90	491.22	773.31	472.94	508.43	583.50	6,233.58
SPRING GROVE	INC	390008224	JUL - DEC	39,976.94	26,209.02	26,878.20	39,064.44	29,399.46	32,514.19	
			JAN - JUN	37,068.52	45,808.42	22,847.46	39,305.24	50,217.91	34,491.19	423,780.99
SPRING GROVE	ULO	390008224	JUL - DEC	5,433.14	5,150.18	6,644.93	5,523.91	5,352.32	6,218.60	
			JAN - JUN	7,823.41	6,081.67	9,574.17	5,855.38	6,294.77	7,458.99	77,411.47
SPRING VALLEY	INC	390008230	JUL - DEC	39,976.94	26,209.02	26,878.20	39,064.44	29,399.46	32,514.19	
			JAN - JUN	37,068.52	45,808.42	22,847.46	39,305.24	50,217.91	33,177.92	422,467.72
SPRING VALLEY	ULO	390008230	JUL - DEC	5,433.14	5,150.18	6,644.93	5,523.91	5,352.32	6,218.60	
			JAN - JUN	7,823.41	6,081.67	9,574.17	5,855.38	6,294.77	7,174.99	77,127.47
SPRINGERTON	INC	390008219	JUL - DEC	992.38	650.61	667.22	969.73	729.81	807.13	
			JAN - JUN	920.18	1,137.14	567.16	975.71	1,246.61	656.63	10,320.31
SPRINGERTON	ULO	390008219	JUL - DEC	134.87	127.84	164.95	137.12	132.86	154.37	
			JAN - JUN	194.20	150.97	237.66	145.35	156.26	142.00	1,878.45
SPRINGFIELD	INC	390008220	JUL - DEC	867,702.62	568,868.93	583,393.56	847,896.79	638,117.64	705,723.09	
			JAN - JUN	804,575.09	994,275.40	495,905.97	853,123.36	1,089,983.74	693,942.81	9,143,509.00

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SPRINGFIELD	ULO	390008220	JUL - DEC	117,926.85	111,785.18	144,228.84	119,897.04	116,172.56	134,975.26	
			JAN - JUN	169,807.86	132,003.32	207,808.17	127,091.56	136,628.60	150,070.65	1,668,395.89
ST ANNE	INC	390007630	JUL - DEC	8,975.92	5,884.65	6,034.89	8,771.04	6,600.99	7,300.33	
			JAN - JUN	8,322.90	10,285.25	5,129.88	8,825.11	11,275.30	7,503.53	94,909.79
ST ANNE	ULO	390007630	JUL - DEC	1,219.89	1,156.35	1,491.97	1,240.27	1,201.74	1,396.24	
			JAN - JUN	1,756.57	1,365.50	2,149.66	1,314.69	1,413.35	1,622.69	17,328.92
ST AUGUSTINE	INC	390007634	JUL - DEC	1,125.69	738.00	756.85	1,099.99	827.84	915.55	
			JAN - JUN	1,043.79	1,289.90	643.35	1,106.77	1,414.06	716.32	11,678.11
ST AUGUSTINE	ULO	390007634	JUL - DEC	152.98	145.02	187.11	155.54	150.71	175.10	
			JAN - JUN	220.29	171.25	269.59	164.87	177.25	154.91	2,124.62
ST CHARLES	INC	390007640	JUL - DEC	235,758.81	154,564.30	158,510.71	230,377.47	173,379.50	191,748.22	
			JAN - JUN	218,606.75	270,149.21	134,739.93	231,797.55	296,153.61	196,835.00	2,492,621.06
ST CHARLES	ULO	390007640	JUL - DEC	32,041.27	30,372.54	39,187.63	32,576.57	31,564.62	36,673.39	
			JAN - JUN	46,137.57	35,865.90	56,462.43	34,531.36	37,122.62	42,567.13	455,103.03
ST CLAIR COUNTY GOVERNMENT	INC	290000163	JUL - DEC	422,224.07	276,811.61	283,879.29	412,586.56	310,508.03	343,404.84	
			JAN - JUN	391,506.22	483,814.39	241,307.83	415,129.81	530,386.06	327,021.67	4,438,580.38
ST CLAIR COUNTY GOVERNMENT	ULO	290000163	JUL - DEC	57,383.20	54,394.66	70,181.75	58,341.89	56,529.56	65,678.96	
			JAN - JUN	82,628.50	64,232.81	101,119.45	61,842.75	66,483.47	70,721.03	809,538.03
ST DAVID	INC	390007650	JUL - DEC	4,347.25	2,850.07	2,922.84	4,248.02	3,197.01	3,535.72	
			JAN - JUN	4,030.97	4,981.39	2,484.52	4,274.20	5,460.89	3,515.97	45,848.85
ST DAVID	ULO	390007650	JUL - DEC	590.82	560.05	722.59	600.69	582.03	676.23	
			JAN - JUN	850.74	661.34	1,041.13	636.73	684.51	760.35	8,367.21
ST ELMO	INC	390007660	JUL - DEC	10,782.96	7,069.84	7,249.84	10,536.83	7,929.90	8,770.03	
			JAN - JUN	9,998.47	12,355.88	6,162.63	10,601.78	13,545.25	8,512.36	113,515.27
ST ELMO	ULO	390007660	JUL - DEC	1,465.48	1,389.15	1,792.33	1,489.96	1,443.67	1,677.34	
			JAN - JUN	2,110.20	1,640.40	2,582.43	1,579.37	1,697.88	1,840.86	20,709.07
ST FRANCISVILLE	INC	390007670	JUL - DEC	5,621.06	3,685.18	3,779.28	5,492.75	4,133.78	4,571.74	
			JAN - JUN	5,212.11	6,441.01	3,212.52	5,526.61	7,061.02	4,160.67	58,897.73
ST FRANCISVILLE	ULO	390007670	JUL - DEC	763.94	724.15	934.32	776.70	752.57	874.38	
			JAN - JUN	1,100.03	855.13	1,346.20	823.31	895.09	899.77	10,735.59
ST JACOB	INC	390007680	JUL - DEC	8,050.19	5,277.73	5,412.48	7,866.44	5,920.19	6,547.41	
			JAN - JUN	7,464.52	9,224.48	4,600.81	7,914.93	10,112.42	6,554.40	84,946.00
ST JACOB	ULO	390007680	JUL - DEC	1,094.07	1,037.09	1,338.09	1,112.35	1,077.80	1,252.24	
			JAN - JUN	1,575.40	1,224.67	1,927.95	1,179.10	1,267.58	1,417.44	15,503.78
ST JOHNS	INC	390007688	JUL - DEC	1,614.48	1,058.46	1,085.48	1,577.63	1,187.30	1,313.09	
			JAN - JUN	1,497.02	1,849.98	922.70	1,587.35	2,028.06	1,307.29	17,028.84
ST JOHNS	ULO	390007688	JUL - DEC	219.41	207.99	268.35	223.08	216.15	251.14	
			JAN - JUN	315.95	245.61	386.65	236.47	254.21	282.71	3,107.72
ST JOSEPH	INC	390007690	JUL - DEC	28,327.49	18,571.60	19,045.78	27,680.90	20,832.33	23,039.42	
			JAN - JUN	26,266.59	32,459.65	16,189.61	27,851.53	35,584.20	23,680.61	299,529.71
ST JOSEPH	ULO	390007690	JUL - DEC	3,849.90	3,649.40	4,708.57	3,914.22	3,792.63	4,406.47	
			JAN - JUN	5,543.64	4,309.45	6,784.21	4,149.10	4,460.45	5,121.12	54,689.16
ST LIBORY	INC	390007700	JUL - DEC	4,317.62	2,830.65	2,902.92	4,219.07	3,175.22	3,511.62	
			JAN - JUN	4,003.51	4,947.44	2,467.59	4,245.08	5,423.68	3,671.18	45,715.58
ST LIBORY	ULO	390007700	JUL - DEC	586.79	556.23	717.67	596.59	578.06	671.62	
			JAN - JUN	844.95	656.83	1,034.03	632.39	679.85	793.92	8,348.93
ST PETER	INC	390007720	JUL - DEC	2,858.67	1,874.15	1,922.00	2,793.41	2,102.29	2,325.02	
			JAN - JUN	2,650.69	3,275.66	1,633.77	2,810.63	3,590.98	2,143.01	29,980.28
ST PETER	ULO	390007720	JUL - DEC	388.51	368.27	475.16	395.00	382.73	444.67	
			JAN - JUN	559.43	434.88	684.62	418.70	450.12	463.44	5,465.53
STANDARD	INC	390008239	JUL - DEC	1,895.90	1,242.96	1,274.69	1,852.63	1,394.26	1,541.98	
			JAN - JUN	1,757.97	2,172.46	1,083.54	1,864.05	2,381.58	1,313.26	19,775.28
STANDARD	ULO	390008239	JUL - DEC	257.66	244.24	315.13	261.97	253.83	294.91	
			JAN - JUN	371.02	288.42	454.05	277.69	298.52	284.00	3,601.44
STANDARD CITY	INC	390008238	JUL - DEC	1,022.01	670.03	687.14	998.68	751.59	831.22	
			JAN - JUN	947.65	1,171.09	584.09	1,004.83	1,283.82	907.34	10,859.49
STANDARD CITY	ULO	390008238	JUL - DEC	138.89	131.66	169.87	141.21	136.83	158.97	
			JAN - JUN	200.00	155.47	244.76	149.69	160.92	196.22	1,984.49
STANFORD	INC	390008240	JUL - DEC	4,961.94	3,253.06	3,336.12	4,848.68	3,649.06	4,035.66	
			JAN - JUN	4,600.94	5,685.74	2,835.82	4,878.56	6,233.05	3,557.76	51,876.39



**DISBURSEMENT INFORMATION  
FOR INCOME AND USE TAXES  
JULY 2010 - JUNE 2011 DISBURSEMENTS  
MAY 2010 - APRIL 2011 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
STANFORD	ULO	390008240	JUL - DEC	674.36	639.24	824.76	685.62	664.33	771.85	
			JAN - JUN	971.04	754.85	1,188.34	726.77	781.30	769.39	9,451.85
STARK COUNTY GOVERNMENT	INC	290000175	JUL - DEC	18,470.26	12,109.17	12,418.34	18,048.67	13,583.22	15,022.30	
			JAN - JUN	17,126.50	21,164.54	10,556.05	18,159.92	23,201.83	13,622.17	193,482.97
STARK COUNTY GOVERNMENT	ULO	290000175	JUL - DEC	2,510.23	2,379.50	3,070.11	2,552.17	2,472.89	2,873.13	
			JAN - JUN	3,614.59	2,809.87	4,423.48	2,705.32	2,908.33	2,945.90	35,265.52
STAUNTON	INC	390008250	JUL - DEC	37,251.58	24,422.26	25,045.82	36,401.29	27,395.20	30,297.59	
			JAN - JUN	34,541.43	42,685.51	21,289.87	36,625.67	46,794.39	30,676.74	393,427.35
STAUNTON	ULO	390008250	JUL - DEC	5,062.75	4,799.08	6,191.92	5,147.33	4,987.43	5,794.66	
			JAN - JUN	7,290.06	5,667.07	8,921.47	5,456.20	5,865.64	6,634.09	71,817.70
STEELEVILLE	INC	390008260	JUL - DEC	15,382.01	10,084.50	10,341.98	15,030.91	11,312.09	12,510.55	
			JAN - JUN	14,262.93	17,625.80	8,791.06	15,123.56	19,322.45	12,434.26	162,222.10
STEELEVILLE	ULO	390008260	JUL - DEC	2,090.52	1,981.64	2,556.78	2,125.44	2,059.42	2,392.74	
			JAN - JUN	3,010.23	2,340.06	3,683.87	2,252.98	2,422.05	2,689.00	29,604.73
STEGER	INC	390008270	JUL - DEC	71,681.51	46,994.65	48,194.54	70,045.34	52,715.34	58,300.27	
			JAN - JUN	66,466.50	82,137.78	40,967.13	70,477.11	90,044.31	57,127.16	755,151.64
STEGER	ULO	390008270	JUL - DEC	9,742.01	9,234.64	11,914.84	9,904.76	9,597.09	11,150.39	
			JAN - JUN	14,027.93	10,904.88	17,167.17	10,499.11	11,286.97	12,354.19	137,783.98
STEPHENSON COUNTY GOVERNMENT	INC	290000177	JUL - DEC	110,643.85	72,538.50	74,390.59	108,118.34	81,368.65	89,989.27	
			JAN - JUN	102,594.24	126,783.60	63,234.74	108,784.80	138,987.71	85,517.63	1,162,951.92
STEPHENSON COUNTY GOVERNMENT	ULO	290000177	JUL - DEC	15,037.27	14,254.12	18,391.13	15,288.49	14,813.57	17,211.17	
			JAN - JUN	21,652.80	16,832.21	26,498.36	16,205.89	17,422.00	18,493.86	212,100.87
STERLING	INC	390008280	JUL - DEC	115,502.11	75,723.59	77,657.01	112,865.71	84,941.47	93,940.60	
			JAN - JUN	107,099.05	132,350.54	66,011.31	113,561.43	145,090.52	91,749.68	1,216,493.02
STERLING	ULO	390008280	JUL - DEC	15,697.54	14,880.01	19,198.67	15,959.80	15,464.02	17,966.90	
			JAN - JUN	22,603.56	17,571.29	27,661.87	16,917.48	18,186.98	19,841.59	221,949.71
STEWARD	INC	390008285	JUL - DEC	2,006.99	1,315.79	1,349.38	1,961.18	1,475.96	1,632.33	
			JAN - JUN	1,860.97	2,299.75	1,147.02	1,973.27	2,521.12	1,528.16	21,071.92
STEWARD	ULO	390008285	JUL - DEC	272.76	258.55	333.60	277.32	268.70	312.19	
			JAN - JUN	392.76	305.32	480.65	293.96	316.02	330.47	3,842.30
STEWARDSON	INC	390008290	JUL - DEC	5,532.19	3,626.92	3,719.52	5,405.91	4,068.43	4,499.46	
			JAN - JUN	5,129.71	6,339.18	3,161.73	5,439.24	6,949.38	4,381.54	58,253.21
STEWARDSON	ULO	390008290	JUL - DEC	751.86	712.70	919.55	764.42	740.67	860.55	
			JAN - JUN	1,082.64	841.61	1,324.91	810.29	871.10	947.54	10,627.84
STICKNEY	INC	390008300	JUL - DEC	45,531.35	29,850.51	30,612.67	44,492.07	33,484.23	37,031.72	
			JAN - JUN	42,218.83	52,173.06	26,021.90	44,766.33	57,195.21	40,508.35	483,886.23
STICKNEY	ULO	390008300	JUL - DEC	6,188.02	5,865.75	7,568.18	6,291.41	6,095.97	7,082.61	
			JAN - JUN	8,910.40	6,926.67	10,904.41	6,668.93	7,169.37	8,760.25	88,431.97
STILLMAN VALLEY	INC	390008310	JUL - DEC	7,761.36	5,088.37	5,218.29	7,584.20	5,707.78	6,312.50	
			JAN - JUN	7,196.70	8,893.52	4,435.74	7,630.95	9,749.60	6,685.72	82,264.73
STILLMAN VALLEY	ULO	390008310	JUL - DEC	1,054.82	999.88	1,290.08	1,072.44	1,039.13	1,207.31	
			JAN - JUN	1,518.88	1,180.73	1,858.78	1,136.79	1,222.10	1,445.84	15,026.78
STOCKTON	INC	390008320	JUL - DEC	14,263.72	9,351.34	9,590.11	13,938.14	10,489.69	11,601.02	
			JAN - JUN	13,226.00	16,344.39	8,151.94	14,024.06	17,917.69	11,115.02	150,013.12
STOCKTON	ULO	390008320	JUL - DEC	1,938.54	1,837.58	2,370.90	1,970.92	1,909.70	2,218.79	
			JAN - JUN	2,791.38	2,169.93	3,416.05	2,089.19	2,245.96	2,403.71	27,362.65
STONE PARK	INC	390008340	JUL - DEC	37,969.95	24,893.23	25,528.82	37,103.26	27,923.50	30,881.86	
			JAN - JUN	35,207.54	43,508.67	21,700.43	37,331.97	47,696.78	29,524.65	399,270.66
STONE PARK	ULO	390008340	JUL - DEC	5,160.38	4,891.62	6,311.33	5,246.59	5,083.61	5,906.40	
			JAN - JUN	7,430.65	5,776.35	9,093.51	5,561.42	5,978.75	6,384.94	72,825.55
STONEFORT	INC	390008330	JUL - DEC	2,162.50	1,417.74	1,453.95	2,113.14	1,590.32	1,758.81	
			JAN - JUN	2,005.18	2,477.95	1,235.90	2,126.17	2,716.48	1,772.90	22,831.04
STONEFORT	ULO	390008330	JUL - DEC	293.89	278.58	359.44	298.80	289.52	336.38	
			JAN - JUN	423.19	328.97	517.90	316.73	340.51	383.40	4,167.31
STONINGTON	INC	390008350	JUL - DEC	7,109.64	4,661.10	4,780.11	6,947.36	5,228.50	5,782.44	
			JAN - JUN	6,592.40	8,146.73	4,063.27	6,990.18	8,930.93	5,563.48	74,796.14
STONINGTON	ULO	390008350	JUL - DEC	966.25	915.92	1,181.75	982.39	951.87	1,105.93	
			JAN - JUN	1,391.34	1,081.58	1,702.70	1,041.34	1,119.48	1,203.14	13,643.69
STOY	INC	390008355	JUL - DEC	881.29	577.78	592.53	861.18	648.11	716.78	
			JAN - JUN	817.18	1,009.85	503.67	866.49	1,107.06	620.81	9,202.73

**DISBURSEMENT INFORMATION  
FOR INCOME AND USE TAXES  
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Local Government	Tax	Vendor #								FY Total
STOY	ULO	390008355	JUL - DEC	119.77	113.53	146.48	121.77	117.99	137.09	
			JAN - JUN	172.46	134.07	211.06	129.08	138.76	134.25	1,676.31
STRASBURG	INC	390008360	JUL - DEC	4,465.74	2,927.75	3,002.51	4,363.81	3,284.15	3,632.09	
			JAN - JUN	4,140.85	5,117.16	2,552.24	4,390.71	5,609.74	2,787.71	46,274.46
STRASBURG	ULO	390008360	JUL - DEC	606.92	575.31	742.29	617.06	597.89	694.66	
			JAN - JUN	873.93	679.37	1,069.51	654.09	703.17	602.86	8,417.06
STRAWN	INC	390008365	JUL - DEC	770.21	504.95	517.84	752.63	566.42	626.43	
			JAN - JUN	714.17	882.56	440.18	757.27	967.51	596.94	8,097.11
STRAWN	ULO	390008365	JUL - DEC	104.67	99.22	128.02	106.42	103.11	119.81	
			JAN - JUN	150.72	117.17	184.45	112.81	121.27	129.09	1,476.76
STREAMWOOD	INC	390008367	JUL - DEC	290,436.42	190,411.15	195,272.82	283,807.04	213,590.00	236,218.82	
			JAN - JUN	269,306.45	332,802.72	165,989.08	285,556.47	364,838.11	237,928.36	3,066,157.44
STREAMWOOD	ULO	390008367	JUL - DEC	39,472.34	37,416.60	48,276.11	40,131.80	38,885.14	45,178.76	
			JAN - JUN	56,837.89	44,184.00	69,557.31	42,539.94	45,732.17	51,453.90	559,665.96
STREATOR	INC	390008370	JUL - DEC	105,089.44	68,897.00	70,656.12	102,690.71	77,283.87	85,471.73	
			JAN - JUN	97,443.92	120,418.96	60,060.30	103,323.71	132,010.42	81,840.47	1,105,186.65
STREATOR	ULO	390008370	JUL - DEC	14,282.38	13,538.55	17,467.88	14,520.99	14,069.92	16,347.15	
			JAN - JUN	20,565.81	15,987.22	25,168.11	15,392.34	16,547.39	17,698.65	201,586.39
STRONGHURST	INC	390008380	JUL - DEC	6,635.66	4,350.36	4,461.44	6,484.20	4,879.94	5,396.94	
			JAN - JUN	6,152.90	7,603.62	3,792.39	6,524.17	8,335.54	5,270.98	69,888.14
STRONGHURST	ULO	390008380	JUL - DEC	901.83	854.86	1,102.97	916.90	888.41	1,032.20	
			JAN - JUN	1,298.58	1,009.48	1,589.19	971.92	1,044.85	1,139.89	12,751.08
SUBLETTE	INC	390008386	JUL - DEC	3,377.08	2,214.02	2,270.55	3,299.99	2,483.54	2,746.66	
			JAN - JUN	3,131.39	3,869.70	1,930.05	3,320.33	4,242.19	2,680.26	35,565.76
SUBLETTE	ULO	390008386	JUL - DEC	458.96	435.06	561.33	466.63	452.14	525.32	
			JAN - JUN	660.88	513.75	808.78	494.63	531.75	579.62	6,488.85
SUGAR GROVE	INC	390008388	JUL - DEC	65,527.23	42,959.88	44,056.76	64,031.53	48,189.41	53,294.85	
			JAN - JUN	60,759.96	75,085.76	37,449.86	64,426.23	82,313.47	53,706.69	691,801.63
SUGAR GROVE	ULO	390008388	JUL - DEC	8,905.60	8,441.80	10,891.88	9,054.39	8,773.12	10,193.07	
			JAN - JUN	12,823.56	9,968.63	15,693.27	9,597.71	10,317.92	11,614.50	126,275.45
SULLIVAN	INC	390008390	JUL - DEC	32,037.84	21,004.12	21,540.40	31,306.55	23,560.96	26,057.13	
			JAN - JUN	29,707.00	36,711.23	18,310.14	31,499.53	40,245.03	26,504.13	338,484.06
SULLIVAN	ULO	390008390	JUL - DEC	4,354.16	4,127.40	5,325.30	4,426.91	4,289.39	4,983.63	
			JAN - JUN	6,269.74	4,873.90	7,672.81	4,692.55	5,044.68	5,731.73	61,792.20
SUMMERFIELD	INC	390008400	JUL - DEC	3,495.57	2,291.71	2,350.22	3,415.78	2,570.68	2,843.03	
			JAN - JUN	3,241.26	4,005.47	1,997.77	3,436.84	4,391.04	2,692.19	36,731.56
SUMMERFIELD	ULO	390008400	JUL - DEC	475.07	450.33	581.03	483.01	468.00	543.75	
			JAN - JUN	684.07	531.78	837.16	511.99	550.41	582.20	6,698.80
SUMMIT	INC	390008410	JUL - DEC	78,776.35	51,646.05	52,964.71	76,978.23	57,932.96	64,070.67	
			JAN - JUN	73,045.17	90,267.55	45,021.95	77,452.74	98,956.65	65,985.75	833,098.78
SUMMIT	ULO	390008410	JUL - DEC	10,706.25	10,148.67	13,094.14	10,885.12	10,546.99	12,254.03	
			JAN - JUN	15,416.39	11,984.22	18,866.33	11,538.29	12,404.13	14,269.94	152,114.50
SUMNER	INC	390008420	JUL - DEC	20,410.60	13,381.26	13,722.92	19,944.72	15,010.17	16,600.43	
			JAN - JUN	18,925.68	23,387.92	11,664.98	20,067.66	25,639.23	18,946.87	217,702.44
SUMNER	ULO	390008420	JUL - DEC	2,773.94	2,629.47	3,392.63	2,820.28	2,732.67	3,174.96	
			JAN - JUN	3,994.31	3,105.05	4,888.18	2,989.52	3,213.85	4,097.41	39,812.27
SUN RIVER TERRACE	INC	380008424	JUL - DEC	2,836.45	1,859.58	1,907.06	2,771.70	2,085.95	2,306.95	
			JAN - JUN	2,630.09	3,250.20	1,621.07	2,788.79	3,563.07	3,151.84	30,772.75
SUN RIVER TERRACE	ULO	380008424	JUL - DEC	385.49	365.41	471.47	391.93	379.75	441.22	
			JAN - JUN	555.08	431.50	679.30	415.45	446.62	681.61	5,644.83
SWANSEA	INC	390008430	JUL - DEC	83,990.09	55,064.20	56,470.13	82,072.97	61,767.19	68,311.13	
			JAN - JUN	77,879.60	96,241.82	48,001.68	82,578.88	105,506.00	80,169.04	898,052.73
SWANSEA	ULO	390008430	JUL - DEC	11,414.84	10,820.35	13,960.76	11,605.54	11,245.03	13,065.05	
			JAN - JUN	16,436.71	12,777.38	20,114.98	12,301.94	13,225.09	17,337.19	164,304.86
SYCAMORE	INC	390008450	JUL - DEC	110,095.82	72,179.21	74,022.12	107,582.82	89,965.62	89,543.54	
			JAN - JUN	102,086.07	126,155.62	62,921.53	108,245.97	138,299.29	104,577.92	1,176,675.53
SYCAMORE	ULO	390008450	JUL - DEC	14,962.79	14,183.52	18,300.04	15,212.77	14,740.20	17,125.92	
			JAN - JUN	21,545.55	16,748.84	26,367.11	16,125.62	17,335.70	22,615.80	215,263.86
SYMERTON	INC	390008452	JUL - DEC	785.02	514.66	527.80	767.10	577.31	638.47	
			JAN - JUN	727.91	899.53	448.65	771.83	986.12	519.33	8,163.73

**DISBURSEMENT INFORMATION  
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Local Government	Tax	Vendor #									FY Total
SYMERTON	ULO	390008452	JUL - DEC	106.69	101.13	130.48	108.47	105.10	122.11		
			JAN - JUN	153.62	119.42	188.00	114.98	123.60	112.31		1,485.91
TABLE GROVE	INC	390008460	JUL - DEC	2,932.72	1,922.70	1,971.79	2,865.78	2,156.75	2,385.25		
			JAN - JUN	2,719.36	3,360.52	1,676.10	2,883.45	3,684.01	2,483.27		31,041.70
TABLE GROVE	ULO	390008460	JUL - DEC	398.57	377.82	487.47	405.23	392.64	456.19		
			JAN - JUN	573.92	446.15	702.36	429.55	461.78	537.02		5,668.70
TALLULA	INC	390008470	JUL - DEC	4,724.95	3,097.69	3,176.78	4,617.10	3,474.77	3,842.91		
			JAN - JUN	4,381.19	5,414.18	2,700.38	4,645.56	5,935.35	2,913.06		48,923.92
TALLULA	ULO	390008470	JUL - DEC	642.15	608.71	785.37	652.88	632.60	734.98		
			JAN - JUN	924.66	718.80	1,131.59	692.05	743.99	629.97		8,897.75
TAMAROA	INC	390008480	JUL - DEC	5,480.35	3,592.93	3,684.67	5,355.25	4,030.30	4,457.29		
			JAN - JUN	5,081.64	6,279.77	3,132.10	5,388.27	6,884.26	3,808.47		57,175.30
TAMAROA	ULO	390008480	JUL - DEC	744.81	706.02	910.93	757.26	733.73	852.49		
			JAN - JUN	1,072.49	833.72	1,312.50	862.93	862.93	823.61		10,413.19
TAMMS	INC	390008490	JUL - DEC	8,827.80	5,787.54	5,935.31	8,626.30	6,492.06	7,179.86		
			JAN - JUN	8,185.56	10,115.53	5,045.23	8,679.48	11,089.24	3,772.66		89,736.57
TAMMS	ULO	390008490	JUL - DEC	1,199.76	1,137.27	1,467.35	1,219.80	1,181.91	1,373.20		
			JAN - JUN	1,727.58	1,342.97	2,114.19	1,293.00	1,390.02	815.86		16,262.91
TAMPICO	INC	390008500	JUL - DEC	5,717.34	3,748.30	3,844.01	5,586.83	4,204.59	4,650.04		
			JAN - JUN	5,301.38	6,551.33	3,267.55	5,621.27	7,181.96	4,715.82		60,390.42
TAMPICO	ULO	390008500	JUL - DEC	777.02	736.55	950.33	790.00	765.46	889.35		
			JAN - JUN	1,118.87	869.77	1,369.25	837.41	900.25	1,019.83		11,024.09
TAYLOR SPRINGS	INC	390008510	JUL - DEC	4,317.62	2,830.65	2,902.92	4,219.07	3,175.22	3,511.62		
			JAN - JUN	4,003.51	4,947.44	2,467.59	4,245.08	5,423.68	4,118.88		46,163.28
TAYLOR SPRINGS	ULO	390008510	JUL - DEC	586.79	556.23	717.67	596.59	578.06	671.62		
			JAN - JUN	844.95	656.83	1,034.03	632.39	679.85	890.74		8,445.75
TAYLORVILLE	INC	390008520	JUL - DEC	84,627.00	55,481.76	56,898.34	82,695.33	62,235.58	68,829.14		
			JAN - JUN	78,470.17	96,971.63	48,365.68	83,205.08	106,306.06	67,131.87		891,217.64
TAYLORVILLE	ULO	390008520	JUL - DEC	11,501.40	10,902.40	14,066.63	11,693.55	11,330.30	13,164.13		
			JAN - JUN	16,561.35	12,874.27	20,267.52	12,395.23	13,325.38	14,517.80		162,599.96
TAZEWELL COUNTY GOVERNMENT	INC	290000179	JUL - DEC	184,732.29	121,111.14	124,203.41	180,515.66	135,854.07	150,247.14		
			JAN - JUN	171,292.55	211,679.40	105,577.47	181,628.39	232,055.53	152,727.11		1,951,624.16
TAZEWELL COUNTY GOVERNMENT	ULO	290000179	JUL - DEC	25,106.41	23,798.86	30,706.05	25,525.85	24,732.92	28,735.98		
			JAN - JUN	36,151.78	28,103.26	44,241.97	27,057.56	29,087.97	33,028.45		356,277.06
TENNESSEE	INC	390008531	JUL - DEC	1,066.44	699.16	717.01	1,042.10	784.27	867.36		
			JAN - JUN	988.86	1,222.01	609.49	1,048.52	1,339.64	686.48		11,071.34
TENNESSEE	ULO	390008531	JUL - DEC	144.93	137.38	177.26	147.35	142.78	165.89		
			JAN - JUN	208.70	162.23	255.40	156.20	167.92	148.45		2,014.49
TEUTOPOLIS	INC	390008530	JUL - DEC	11,545.76	7,569.44	7,762.71	11,282.22	8,490.87	9,390.44		
			JAN - JUN	10,705.78	13,229.96	6,598.59	11,351.77	14,503.47	9,133.18		121,564.19
TEUTOPOLIS	ULO	390008530	JUL - DEC	1,569.15	1,487.42	1,919.12	1,595.36	1,545.80	1,795.99		
			JAN - JUN	2,259.48	1,756.45	2,765.12	1,691.09	1,817.99	1,975.12		22,178.09
THAWVILLE	INC	390008535	JUL - DEC	1,910.71	1,252.67	1,284.65	1,867.10	1,405.16	1,554.03		
			JAN - JUN	1,771.70	2,189.43	1,092.00	1,878.61	2,400.18	1,438.62		20,044.86
THAWVILLE	ULO	390008535	JUL - DEC	259.67	246.15	317.59	264.01	255.81	297.22		
			JAN - JUN	373.92	290.67	457.60	279.86	300.86	311.11		3,654.47
THAYER	INC	390008540	JUL - DEC	5,554.41	3,641.49	3,734.46	5,427.62	4,084.77	4,517.53		
			JAN - JUN	5,150.31	6,364.63	3,174.43	5,461.08	6,977.29	4,136.79		58,224.81
THAYER	ULO	390008540	JUL - DEC	754.88	715.56	923.24	767.49	743.65	864.01		
			JAN - JUN	1,086.98	844.99	1,330.23	813.54	874.59	894.61		10,613.77
THEBES	INC	390008550	JUL - DEC	3,540.01	2,320.84	2,380.10	3,459.20	2,603.36	2,879.17		
			JAN - JUN	3,282.46	4,056.39	2,023.17	3,480.53	4,446.86	2,602.65		37,074.74
THEBES	ULO	390008550	JUL - DEC	481.11	456.05	588.41	489.15	473.95	550.66		
			JAN - JUN	692.77	538.54	847.80	518.50	557.41	562.84		6,757.19
THIRD LAKE	INC	390008555	JUL - DEC	10,034.96	6,578.96	6,746.93	9,805.91	7,379.82	8,161.67		
			JAN - JUN	9,304.89	11,498.78	5,735.14	9,866.35	12,605.64	7,055.83		104,774.88
THIRD LAKE	ULO	390008555	JUL - DEC	1,363.82	1,292.79	1,668.00	1,386.60	1,343.53	1,560.98		
			JAN - JUN	1,963.82	1,526.61	2,403.29	1,469.81	1,580.10	1,525.87		19,085.22
THOMASBORO	INC	390008560	JUL - DEC	9,131.45	5,986.61	6,139.46	8,923.02	6,715.36	7,426.82		
			JAN - JUN	8,467.11	10,463.46	5,218.77	8,978.02	11,470.67	6,721.54		95,642.29

**DISBURSEMENT INFORMATION  
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Local Government	Tax	Vendor #								FY Total
THOMASBORO	ULO	390008560	JUL - DEC	1,241.02	1,176.39	1,517.82	1,261.76	1,222.56	1,420.44	
			JAN - JUN	1,787.00	1,389.16	2,186.91	1,337.47	1,437.83	1,453.58	17,431.94
THOMPSONVILLE	INC	390008570	JUL - DEC	4,228.75	2,772.38	2,843.17	4,132.23	3,109.87	3,439.34	
			JAN - JUN	3,921.10	4,845.61	2,416.80	4,157.70	5,312.04	3,241.38	44,420.37
THOMPSONVILLE	ULO	390008570	JUL - DEC	574.71	544.78	702.90	584.31	566.16	657.80	
			JAN - JUN	827.56	643.31	1,012.75	619.38	665.86	700.97	8,100.49
THOMSON	INC	390008580	JUL - DEC	4,139.88	2,714.12	2,783.42	4,045.39	3,044.51	3,367.06	
			JAN - JUN	3,838.70	4,743.77	2,366.01	4,070.32	5,200.41	3,521.94	43,835.53
THOMSON	ULO	390008580	JUL - DEC	562.63	533.33	688.12	572.03	554.26	643.97	
			JAN - JUN	810.16	629.79	991.47	606.36	651.86	761.64	8,005.62
THORNTON	INC	390008590	JUL - DEC	19,121.98	12,536.44	12,856.52	18,685.51	14,062.50	15,552.36	
			JAN - JUN	17,730.81	21,911.33	10,928.52	18,800.69	24,020.50	13,956.45	200,163.61
THORNTON	ULO	390008590	JUL - DEC	2,598.81	2,463.46	3,178.44	2,642.22	2,560.15	2,974.51	
			JAN - JUN	3,742.13	2,909.02	4,579.56	2,800.77	3,010.95	3,018.19	36,478.21
TILDEN	INC	390008600	JUL - DEC	6,828.22	4,476.60	4,590.90	6,672.36	5,021.54	5,553.55	
			JAN - JUN	6,331.45	7,824.26	3,902.43	6,713.49	8,577.42	5,575.42	72,067.64
TILDEN	ULO	390008600	JUL - DEC	928.00	879.67	1,134.98	943.50	914.19	1,062.16	
			JAN - JUN	1,336.27	1,038.77	1,635.30	1,000.12	1,075.17	1,205.72	13,153.85
TILTON	INC	390008610	JUL - DEC	22,039.90	14,449.43	14,818.36	21,536.82	16,208.37	17,925.57	
			JAN - JUN	20,436.44	25,254.88	12,596.15	21,669.58	27,685.90	16,260.64	230,882.04
TILTON	ULO	390008610	JUL - DEC	2,995.37	2,839.37	3,663.45	3,045.42	2,950.81	3,428.41	
			JAN - JUN	4,313.16	3,352.92	5,278.38	3,228.16	3,470.40	3,516.49	42,082.34
TIMBERLANE	INC	390008612	JUL - DEC	5,443.32	3,568.66	3,659.77	5,319.07	4,003.07	4,427.18	
			JAN - JUN	5,047.30	6,237.34	3,110.94	5,351.86	6,837.74	5,575.42	58,581.67
TIMBERLANE	ULO	390008612	JUL - DEC	739.78	701.25	904.78	752.14	728.78	846.73	
			JAN - JUN	1,065.24	828.09	1,303.63	797.27	857.10	1,205.72	10,730.51
TIME	INC	390008615	JUL - DEC	214.77	140.80	144.39	209.86	157.94	174.67	
			JAN - JUN	199.14	246.09	122.74	211.16	269.78	137.29	2,228.63
TIME	ULO	390008615	JUL - DEC	29.18	27.66	35.69	29.67	28.75	33.40	
			JAN - JUN	42.03	32.67	51.43	31.45	33.81	29.69	405.43
TINLEY PARK	INC	390008620	JUL - DEC	431,933.18	283,176.93	290,407.13	422,074.04	317,648.21	351,301.48	
			JAN - JUN	400,508.96	494,939.77	246,856.74	424,675.78	542,582.37	338,482.91	4,544,587.50
TINLEY PARK	ULO	390008620	JUL - DEC	58,702.73	55,645.47	71,795.58	59,683.47	57,829.47	67,189.25	
			JAN - JUN	84,528.55	65,709.85	103,444.71	63,264.82	68,012.26	73,199.61	829,005.77
TISKILWA	INC	390008630	JUL - DEC	5,828.42	3,821.13	3,918.70	5,695.39	4,286.28	4,740.39	
			JAN - JUN	5,404.39	6,678.62	3,331.04	5,730.49	7,321.50	4,948.63	61,704.98
TISKILWA	ULO	390008630	JUL - DEC	792.12	750.87	968.79	805.35	780.34	906.63	
			JAN - JUN	1,140.61	886.67	1,395.86	853.68	917.74	1,070.18	11,268.84
TOLEDO	INC	390008640	JUL - DEC	8,635.25	5,661.30	5,805.85	8,438.15	6,350.45	7,023.25	
			JAN - JUN	8,007.02	9,894.89	4,935.18	8,490.16	10,847.36	7,390.11	91,478.97
TOLEDO	ULO	390008640	JUL - DEC	1,173.59	1,112.47	1,435.34	1,193.19	1,156.13	1,343.25	
			JAN - JUN	1,689.90	1,313.67	2,068.07	1,264.79	1,359.70	1,598.17	16,708.27
TOLONO	INC	390008650	JUL - DEC	19,995.87	13,109.36	13,444.08	19,539.46	14,705.17	16,263.12	
			JAN - JUN	18,541.12	22,912.70	11,427.96	19,659.90	25,118.26	20,576.52	215,293.52
TOLONO	ULO	390008650	JUL - DEC	2,717.57	2,576.04	3,323.69	2,762.98	2,677.15	3,110.45	
			JAN - JUN	3,913.15	3,041.96	4,788.86	2,928.77	3,148.55	4,449.83	39,439.00
TOLUCA	INC	390008660	JUL - DEC	9,916.47	6,501.27	6,667.26	9,690.12	7,292.67	8,065.30	
			JAN - JUN	9,195.02	11,363.00	5,667.42	9,749.85	12,456.79	8,440.73	105,005.90
TOLUCA	ULO	390008660	JUL - DEC	1,347.71	1,277.52	1,648.30	1,370.23	1,327.66	1,542.55	
			JAN - JUN	1,940.63	1,508.59	2,374.92	1,452.45	1,561.44	1,825.37	19,177.37
TONICA	INC	390008670	JUL - DEC	5,073.02	3,325.89	3,410.81	4,957.23	3,730.75	4,126.01	
			JAN - JUN	4,703.95	5,813.03	2,899.31	4,987.79	6,372.59	4,584.49	53,984.87
TONICA	ULO	390008670	JUL - DEC	689.46	653.55	843.23	700.97	679.20	789.13	
			JAN - JUN	992.78	771.75	1,214.95	743.04	798.79	991.43	9,868.28
TOPEKA	INC	390008675	JUL - DEC	666.52	436.97	448.13	651.31	490.17	542.10	
			JAN - JUN	618.03	763.75	380.93	655.33	837.27	453.67	6,944.18
TOPEKA	ULO	390008675	JUL - DEC	90.58	85.86	110.78	92.09	89.23	103.68	
			JAN - JUN	130.43	101.39	159.62	97.62	104.95	98.11	1,264.34
TOULON	INC	390008680	JUL - DEC	10,368.23	6,797.45	6,971.00	10,131.57	7,624.90	8,432.72	
			JAN - JUN	9,613.91	11,880.65	5,925.61	10,194.02	13,024.28	7,712.46	108,676.80

**DISBURSEMENT INFORMATION  
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Local Government	Tax	Vendor #									FY Total
TOULON	ULO	390008680	JUL - DEC	1,409.11	1,335.72	1,723.39	1,432.65	1,388.15	1,612.82		
			JAN - JUN	2,029.04	1,577.31	2,483.11	1,518.62	1,632.58	1,667.88	19,810.38	
TOVEY	INC	390008685	JUL - DEC	3,821.43	2,505.34	2,569.31	3,734.20	2,810.32	3,108.06		
			JAN - JUN	3,543.41	4,378.87	2,184.01	3,757.22	4,800.37	3,056.33	40,268.87	
TOVEY	ULO	390008685	JUL - DEC	519.35	492.31	635.19	528.03	511.63	594.44		
			JAN - JUN	747.84	581.35	915.20	559.72	601.72	660.95	7,347.73	
TOWANDA	INC	390008690	JUL - DEC	3,651.09	2,393.67	2,454.79	3,567.76	2,685.05	2,969.52		
			JAN - JUN	3,385.47	4,183.68	2,086.66	3,589.75	4,586.40	2,865.31	38,419.15	
TOWANDA	ULO	390008690	JUL - DEC	496.20	470.36	606.88	504.50	488.82	567.94		
			JAN - JUN	714.51	555.44	874.41	534.77	574.90	619.64	7,008.37	
TOWER HILL	INC	390008700	JUL - DEC	4,510.18	2,956.89	3,032.38	4,407.23	3,316.83	3,668.23		
			JAN - JUN	4,182.05	5,168.08	2,577.64	4,434.40	5,665.56	3,647.30	47,566.77	
TOWER HILL	ULO	390008700	JUL - DEC	612.96	581.04	749.67	623.20	603.84	701.58		
			JAN - JUN	882.63	686.13	1,080.15	660.60	710.17	788.75	8,680.72	
TOWER LAKES	INC	390008705	JUL - DEC	9,701.70	6,360.47	6,522.87	9,480.25	7,134.73	7,890.62		
			JAN - JUN	8,995.88	11,116.90	5,544.67	9,538.69	12,187.00	7,658.74	102,132.52	
TOWER LAKES	ULO	390008705	JUL - DEC	1,318.52	1,249.85	1,612.60	1,340.55	1,298.91	1,509.14		
			JAN - JUN	1,898.60	1,475.91	2,323.48	1,420.99	1,527.63	1,656.26	18,632.44	
TREMONT	INC	390008710	JUL - DEC	15,026.53	9,851.44	10,102.97	14,683.54	11,050.66	12,221.43		
			JAN - JUN	13,933.31	17,218.46	8,587.90	14,774.05	18,875.90	13,347.57	159,673.76	
TREMONT	ULO	390008710	JUL - DEC	2,042.21	1,935.85	2,497.69	2,076.32	2,011.83	2,337.44		
			JAN - JUN	2,940.66	2,285.98	3,598.74	2,200.92	2,366.08	2,886.52	29,180.24	
TRENTON	INC	390008720	JUL - DEC	19,329.34	12,672.39	12,995.94	18,888.14	14,215.00	15,721.01		
			JAN - JUN	17,923.09	22,148.94	11,047.03	19,004.57	24,280.98	16,206.92	204,433.35	
TRENTON	ULO	390008720	JUL - DEC	2,626.99	2,490.17	3,212.90	2,670.88	2,587.91	3,006.77		
			JAN - JUN	3,782.71	2,940.56	4,629.23	2,831.15	3,043.60	3,504.87	37,327.74	
TROUT VALLEY	INC	390008729	JUL - DEC	4,436.12	2,908.33	2,982.59	4,334.86	3,262.37	3,608.00		
			JAN - JUN	4,113.38	5,083.22	2,535.31	4,361.58	5,572.53	3,205.56	46,403.85	
TROUT VALLEY	ULO	390008729	JUL - DEC	602.90	571.50	737.36	612.97	593.93	690.05		
			JAN - JUN	868.14	674.86	1,062.41	649.75	693.22	845.60	8,455.60	
TROY	INC	390008730	JUL - DEC	73,192.32	47,985.14	49,210.32	71,521.66	53,826.40	59,529.04		
			JAN - JUN	67,867.39	83,868.96	41,830.58	71,962.53	91,942.14	59,025.43	771,761.91	
TROY	ULO	390008730	JUL - DEC	9,947.34	9,429.28	12,165.96	10,113.53	9,799.37	11,385.41		
			JAN - JUN	14,323.60	11,134.72	17,529.00	10,720.40	11,524.87	12,764.71	140,838.19	
TROY GROVE	INC	390008732	JUL - DEC	2,258.79	1,480.87	1,518.68	2,207.23	1,661.14	1,837.13		
			JAN - JUN	2,094.46	2,588.28	1,290.93	2,220.84	2,837.43	1,492.35	23,488.13	
TROY GROVE	ULO	390008732	JUL - DEC	306.98	290.99	375.45	312.11	302.41	351.36		
			JAN - JUN	442.04	343.62	540.96	330.84	355.67	322.73	4,275.16	
TUSCOLA	INC	390008740	JUL - DEC	32,941.35	21,596.47	22,147.88	32,189.45	24,225.42	26,791.98		
			JAN - JUN	30,544.79	37,746.55	18,826.51	32,387.87	41,380.01	26,742.91	347,521.19	
TUSCOLA	ULO	390008740	JUL - DEC	4,476.96	4,243.79	5,475.48	4,551.75	4,410.36	5,124.18		
			JAN - JUN	6,446.56	5,011.35	7,889.20	4,824.88	5,186.95	5,783.36	63,424.82	
ULLIN	INC	390008750	JUL - DEC	5,769.18	3,782.29	3,878.86	5,637.49	4,242.71	4,692.21		
			JAN - JUN	5,349.45	6,610.73	3,297.17	5,672.24	7,247.08	2,763.83	58,943.24	
ULLIN	ULO	390008750	JUL - DEC	784.07	743.23	958.94	797.17	772.40	897.42		
			JAN - JUN	1,129.01	877.66	1,381.67	845.00	908.41	597.70	10,692.68	
UNION	INC	390008760	JUL - DEC	4,265.78	2,796.66	2,868.07	4,168.41	3,137.10	3,469.46		
			JAN - JUN	3,955.44	4,888.04	2,437.96	4,194.11	5,358.56	3,462.25	45,001.84	
UNION	ULO	390008760	JUL - DEC	579.75	549.55	709.05	589.43	571.12	663.56		
			JAN - JUN	834.80	648.95	1,021.62	624.80	671.69	748.73	8,213.05	
UNION COUNTY GOVERNMENT	INC	290000181	JUL - DEC	66,045.64	43,299.76	44,405.31	64,538.11	48,570.66	53,716.48		
			JAN - JUN	61,240.65	75,679.80	37,746.14	64,935.93	82,964.69	54,954.30	698,097.47	
UNION COUNTY GOVERNMENT	ULO	290000181	JUL - DEC	8,976.06	8,508.58	10,978.05	9,126.02	8,842.53	10,273.71		
			JAN - JUN	12,925.01	10,047.50	15,817.42	9,673.64	10,399.55	11,884.30	127,452.37	
UNION HILL	INC	390008761	JUL - DEC	488.78	320.45	328.63	477.63	359.45	397.54		
			JAN - JUN	453.22	560.08	279.35	480.57	614.00	346.22	5,105.92	
UNION HILL	ULO	390008761	JUL - DEC	66.42	62.97	81.24	67.53	65.44	76.03		
			JAN - JUN	95.65	74.35	117.06	71.59	76.96	74.87	930.11	
UNIVERSITY PARK	INC	390008763	JUL - DEC	49,337.97	32,346.15	33,172.02	48,211.80	36,283.66	40,127.73		
			JAN - JUN	45,748.51	56,534.96	28,197.44	48,508.99	61,976.98	42,555.85	523,002.06	

**DISBURSEMENT INFORMATION  
FOR INCOME AND USE TAXES  
JULY 2010 - JUNE 2011 DISBURSEMENTS  
MAY 2010 - APRIL 2011 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
UNIVERSITY PARK	ULO	390008763	JUL - DEC	6,705.37	6,356.14	8,200.91	6,817.39	6,605.62	7,674.75	
			JAN - JUN	9,655.34	7,505.76	11,816.06	7,226.47	7,768.76	9,203.03	95,535.60
URBANA	INC	390008770	JUL - DEC	300,308.46	196,883.30	201,910.21	293,453.74	220,850.00	244,247.99	
			JAN - JUN	278,460.27	344,114.81	171,631.11	295,262.64	377,239.09	246,237.77	3,170,599.39
URBANA	ULO	390008770	JUL - DEC	40,814.02	38,688.41	49,917.03	41,495.89	40,206.86	46,714.40	
			JAN - JUN	58,769.83	45,685.83	71,921.59	43,985.89	47,286.62	53,250.87	578,737.24
URSA	INC	390008771	JUL - DEC	4,406.49	2,888.91	2,962.67	4,305.91	3,240.58	3,583.91	
			JAN - JUN	4,085.91	5,049.28	2,518.38	4,332.46	5,535.32	3,736.84	46,646.66
URSA	ULO	390008771	JUL - DEC	598.87	567.68	732.44	608.87	589.96	685.45	
			JAN - JUN	862.34	670.35	1,055.32	645.41	693.84	808.12	8,518.65
VALIER	INC	390008780	JUL - DEC	4,902.69	3,214.22	3,296.29	4,790.78	3,605.49	3,987.47	
			JAN - JUN	4,546.00	5,617.85	2,801.96	4,820.31	6,158.62	3,993.52	51,735.20
VALIER	ULO	390008780	JUL - DEC	666.31	631.60	814.92	677.44	656.39	762.63	
			JAN - JUN	959.44	745.84	1,174.15	718.09	771.97	863.63	9,442.41
VALLEY CITY	INC	390008785	JUL - DEC	103.68	67.97	69.71	101.31	76.24	84.32	
			JAN - JUN	96.13	118.80	59.25	101.94	130.24	77.60	1,087.19
VALLEY CITY	ULO	390008785	JUL - DEC	14.09	13.35	17.23	14.32	13.88	16.12	
			JAN - JUN	20.29	15.77	24.83	15.18	16.32	16.78	198.16
VALMEYER	INC	390008790	JUL - DEC	8,324.21	5,457.38	5,596.72	8,134.20	6,121.71	6,770.27	
			JAN - JUN	7,718.60	9,538.47	4,757.41	8,184.34	10,456.63	7,539.35	88,599.29
VALMEYER	ULO	390008790	JUL - DEC	1,131.31	1,072.39	1,383.64	1,150.21	1,114.48	1,294.87	
			JAN - JUN	1,629.03	1,266.35	1,993.58	1,219.23	1,310.73	1,630.44	16,196.26
VANDALIA	INC	390008800	JUL - DEC	51,656.01	33,865.87	34,730.54	50,476.93	37,988.38	42,013.06	
			JAN - JUN	47,897.91	59,191.14	29,522.24	50,788.08	64,888.84	42,036.51	545,055.51
VANDALIA	ULO	390008800	JUL - DEC	7,020.41	6,654.78	8,586.22	7,137.70	6,915.97	8,035.33	
			JAN - JUN	10,108.99	7,858.41	12,371.22	7,566.00	8,133.76	9,090.73	99,479.52
VARNA	INC	390008810	JUL - DEC	3,228.96	2,116.92	2,170.97	3,155.26	2,374.61	2,626.19	
			JAN - JUN	2,994.04	3,699.97	1,845.40	3,174.71	4,056.13	2,292.24	33,735.40
VARNA	ULO	390008810	JUL - DEC	438.83	415.98	536.71	446.17	432.31	502.28	
			JAN - JUN	631.90	491.22	773.31	472.94	508.43	495.71	6,145.79
VENEDY	INC	390008815	JUL - DEC	1,014.60	665.17	682.16	991.44	746.15	825.20	
			JAN - JUN	940.79	1,162.60	579.86	997.55	1,274.51	823.77	10,703.80
VENEDY	ULO	390008815	JUL - DEC	137.89	130.71	168.64	140.19	135.84	157.82	
			JAN - JUN	198.55	154.35	242.99	148.60	159.75	178.14	1,953.47
VENICE	INC	390008820	JUL - DEC	18,722.06	12,274.25	12,587.64	18,294.72	13,768.40	15,227.10	
			JAN - JUN	17,359.98	21,453.07	10,699.96	18,407.49	23,518.13	11,282.16	193,594.96
VENICE	ULO	390008820	JUL - DEC	2,544.45	2,411.94	3,111.96	2,586.96	2,506.60	2,912.30	
			JAN - JUN	3,663.87	2,848.18	4,483.79	2,742.20	2,947.97	2,439.85	35,200.07
VERGENNES	INC	390008830	JUL - DEC	2,443.94	1,602.25	1,643.16	2,388.15	1,797.29	1,987.71	
			JAN - JUN	2,266.13	2,800.44	1,396.75	2,402.87	3,070.00	1,778.88	25,577.57
VERGENNES	ULO	390008830	JUL - DEC	332.14	314.85	406.22	337.69	327.20	380.16	
			JAN - JUN	478.27	371.79	585.30	357.96	384.82	384.69	4,661.09
VERMILION	INC	390008840	JUL - DEC	1,770.00	1,160.42	1,190.05	1,729.60	1,301.68	1,439.58	
			JAN - JUN	1,641.23	2,028.19	1,011.58	1,740.26	2,223.43	1,343.11	18,579.13
VERMILION	ULO	390008840	JUL - DEC	240.55	228.02	294.20	244.57	236.97	275.33	
			JAN - JUN	346.38	269.27	423.90	259.25	278.70	290.45	3,387.59
VERMILION COUNTY GOVERNMENT	INC	290000183	JUL - DEC	172,283.00	112,949.35	115,833.22	168,350.54	126,698.73	140,121.85	
			JAN - JUN	159,748.98	197,414.12	98,462.50	169,388.28	216,417.08	135,666.56	1,813,334.21
VERMILION COUNTY GOVERNMENT	ULO	290000183	JUL - DEC	23,414.46	22,195.03	28,636.74	23,805.64	23,066.15	26,799.44	
			JAN - JUN	33,715.47	26,209.35	41,260.46	25,234.12	27,127.71	29,338.97	330,803.54
VERMONT	INC	390008850	JUL - DEC	5,865.45	3,845.41	3,943.59	5,731.57	4,313.51	4,770.51	
			JAN - JUN	5,438.73	6,721.05	3,352.20	5,766.90	7,368.02	3,981.59	61,098.53
VERMONT	ULO	390008850	JUL - DEC	797.15	755.64	974.95	810.47	785.29	912.39	
			JAN - JUN	1,147.85	892.31	1,404.73	859.10	923.57	861.05	11,124.50
VERNON	INC	390008855	JUL - DEC	1,318.24	864.24	886.31	1,288.15	969.45	1,072.16	
			JAN - JUN	1,222.34	1,510.54	753.39	1,296.09	1,655.94	770.05	13,606.90
VERNON	ULO	390008855	JUL - DEC	179.15	169.82	219.11	182.15	176.49	205.05	
			JAN - JUN	257.97	200.54	315.71	193.08	207.57	166.53	2,473.17
VERNON HILLS	INC	390008857	JUL - DEC	172,949.53	113,386.33	116,281.36	169,001.85	127,188.90	140,663.95	
			JAN - JUN	160,367.02	198,177.88	98,843.43	170,043.61	217,254.36	149,909.55	1,834,067.77

**DISBURSEMENT INFORMATION  
FOR INCOME AND USE TAXES  
JULY 2010 - JUNE 2011 DISBURSEMENTS  
MAY 2010 - APRIL 2011 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
VERNON HILLS	ULO	390008857	JUL - DEC	23,505.05	22,280.90	28,747.53	23,897.74	23,155.38	26,903.12	
			JAN - JUN	33,845.91	26,310.75	41,420.09	25,331.75	27,232.66	32,419.13	335,050.01
VERONA	INC	390008859	JUL - DEC	1,903.31	1,247.81	1,279.67	1,859.86	1,399.71	1,548.00	
			JAN - JUN	1,764.84	2,180.94	1,087.77	1,871.33	2,390.88	1,283.42	19,817.54
VERONA	ULO	390008859	JUL - DEC	258.67	245.20	316.36	262.99	254.82	296.06	
			JAN - JUN	372.47	289.55	455.82	278.77	299.69	277.55	3,607.95
VERSAILLES	INC	390008860	JUL - DEC	4,199.13	2,752.96	2,823.25	4,103.28	3,088.08	3,415.25	
			JAN - JUN	3,893.63	4,811.66	2,399.87	4,128.58	5,274.83	2,853.37	43,743.89
VERSAILLES	ULO	390008860	JUL - DEC	570.69	540.96	697.97	580.22	562.20	653.19	
			JAN - JUN	821.76	638.81	1,005.66	615.04	661.19	617.06	7,964.75
VICTORIA	INC	390008870	JUL - DEC	2,392.09	1,568.26	1,608.31	2,337.49	1,759.17	1,945.55	
			JAN - JUN	2,218.06	2,741.03	1,367.12	2,351.90	3,004.88	1,886.33	25,180.19
VICTORIA	ULO	390008870	JUL - DEC	325.10	308.17	397.61	330.53	320.26	372.10	
			JAN - JUN	468.12	363.90	572.88	350.36	376.66	407.93	4,593.62
VIENNA	INC	390008880	JUL - DEC	9,138.85	5,991.46	6,144.44	8,930.25	6,720.81	7,432.84	
			JAN - JUN	8,473.98	10,471.95	5,223.00	8,985.30	11,479.97	8,560.12	97,552.97
VIENNA	ULO	390008880	JUL - DEC	1,242.03	1,177.34	1,519.05	1,262.78	1,223.55	1,421.59	
			JAN - JUN	1,788.45	1,390.29	2,188.68	1,338.55	1,439.00	1,851.19	17,842.50
VILLA GROVE	INC	390008890	JUL - DEC	18,907.21	12,395.63	12,712.12	18,475.64	13,904.56	15,377.68	
			JAN - JUN	17,531.66	21,665.23	10,805.77	18,589.53	23,750.71	15,144.36	199,260.10
VILLA GROVE	ULO	390008890	JUL - DEC	2,569.62	2,435.79	3,142.74	2,612.55	2,531.39	2,941.10	
			JAN - JUN	3,700.10	2,876.34	4,528.13	2,769.32	2,977.13	3,275.09	36,359.30
VILLA PARK	INC	390008900	JUL - DEC	166,758.21	109,327.28	112,118.67	162,951.86	122,635.74	135,628.40	
			JAN - JUN	154,626.14	191,083.43	95,304.99	163,956.32	209,477.00	130,753.75	1,754,621.79
VILLA PARK	ULO	390008900	JUL - DEC	22,663.60	21,483.28	27,718.41	23,042.24	22,326.46	25,940.03	
			JAN - JUN	32,634.28	25,368.87	39,937.32	24,424.91	26,257.77	28,276.53	320,073.70
VIOLA	INC	390008910	JUL - DEC	7,080.02	4,641.68	4,760.20	6,918.41	5,206.72	5,758.34	
			JAN - JUN	6,564.93	8,112.79	4,046.34	6,961.06	8,893.72	5,700.77	74,644.98
VIOLA	ULO	390008910	JUL - DEC	962.22	912.11	1,176.83	978.30	947.91	1,101.33	
			JAN - JUN	1,385.54	1,077.08	1,695.61	1,037.00	1,114.82	1,232.83	13,621.58
VIRDEN	INC	390008920	JUL - DEC	25,831.70	16,935.35	17,367.76	25,242.08	18,996.90	21,009.54	
			JAN - JUN	23,952.38	29,599.81	14,763.23	25,397.67	32,449.06	20,445.18	271,990.66
VIRDEN	ULO	390008920	JUL - DEC	3,510.70	3,327.87	4,293.71	3,569.35	3,458.47	4,018.24	
			JAN - JUN	5,055.21	3,929.76	6,186.49	3,783.54	4,067.46	4,421.43	49,622.23
VIRGIL	INC	390008925	JUL - DEC	1,969.96	1,291.51	1,324.49	1,924.99	1,448.73	1,602.21	
			JAN - JUN	1,826.64	2,257.32	1,125.86	1,936.86	2,474.61	1,963.93	21,147.11
VIRGIL	ULO	390008925	JUL - DEC	267.73	253.78	327.44	272.20	263.74	306.43	
			JAN - JUN	385.51	299.69	471.79	288.53	310.19	424.71	3,871.74
VIRGINIA	INC	390008930	JUL - DEC	12,797.36	8,389.99	8,604.21	12,505.25	9,411.31	10,408.39	
			JAN - JUN	11,866.32	14,664.12	7,313.89	12,582.33	16,075.68	9,616.70	134,235.55
VIRGINIA	ULO	390008930	JUL - DEC	1,739.25	1,648.67	2,127.16	1,768.30	1,713.37	1,990.69	
			JAN - JUN	2,504.42	1,946.85	3,064.87	1,874.41	2,015.07	2,079.68	24,472.74
VOLO	INC	390008931	JUL - DEC	11,967.90	7,846.20	8,046.53	11,694.72	8,801.32	9,733.77	
			JAN - JUN	11,097.20	13,713.67	6,839.84	11,766.81	15,033.74	17,484.37	134,026.07
VOLO	ULO	390008931	JUL - DEC	1,626.52	1,541.81	1,989.29	1,653.69	1,602.32	1,861.66	
			JAN - JUN	2,342.09	1,820.67	2,866.22	1,752.92	1,884.46	3,781.13	24,722.78
WABASH COUNTY GOVERNMENT	INC	290000185	JUL - DEC	28,720.00	18,828.93	19,309.68	28,064.45	21,120.99	23,358.66	
			JAN - JUN	26,630.55	32,909.42	16,413.94	28,237.44	36,077.26	22,098.72	301,770.04
WABASH COUNTY GOVERNMENT	ULO	290000185	JUL - DEC	3,903.24	3,699.96	4,773.81	3,968.46	3,845.18	4,467.53	
			JAN - JUN	5,620.45	4,369.16	6,878.22	4,206.59	4,522.25	4,779.02	55,033.87
WADSWORTH	INC	390008933	JUL - DEC	24,839.32	16,284.74	16,700.53	24,272.35	18,267.10	20,202.41	
			JAN - JUN	23,032.20	28,462.66	14,196.07	24,421.97	31,202.46	22,773.26	264,655.07
WADSWORTH	ULO	390008933	JUL - DEC	3,375.83	3,200.02	4,128.77	3,432.23	3,325.61	3,863.87	
			JAN - JUN	4,861.01	3,778.79	5,948.82	3,638.19	3,911.20	4,924.89	48,389.23
WAGGONER	INC	390008935	JUL - DEC	1,814.44	1,189.55	1,219.92	1,773.02	1,334.35	1,475.72	
			JAN - JUN	1,682.43	2,079.11	1,036.98	1,783.95	2,279.24	1,587.86	19,256.57
WAGGONER	ULO	390008935	JUL - DEC	246.59	233.75	301.59	250.71	242.92	282.24	
			JAN - JUN	355.08	276.03	434.54	265.75	285.70	343.38	3,518.28
WALNUT	INC	390008940	JUL - DEC	10,819.99	7,093.62	7,274.74	10,573.01	7,957.13	8,800.15	
			JAN - JUN	10,032.81	12,398.31	6,183.79	10,638.19	13,591.77	8,452.67	113,816.18

**DISBURSEMENT INFORMATION  
FOR INCOME AND USE TAXES  
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Local Government	Tax	Vendor #								FY Total
WALNUT	ULO	390008940	JUL - DEC	1,470.51	1,393.92	1,798.49	1,495.08	1,448.63	1,683.10	
			JAN - JUN	2,117.45	1,646.04	2,591.30	1,584.79	1,703.71	1,827.95	20,760.97
WALNUT HILL	INC	390008943	JUL - DEC	807.24	529.23	542.74	788.81	593.65	656.54	
			JAN - JUN	748.51	924.99	461.35	793.67	1,014.03	644.69	8,505.45
WALNUT HILL	ULO	390008943	JUL - DEC	109.70	103.99	134.17	111.54	108.07	125.57	
			JAN - JUN	157.97	122.80	193.32	118.23	127.10	139.42	1,551.88
WALSHVILLE	INC	390008949	JUL - DEC	659.12	432.12	443.15	644.07	484.72	536.08	
			JAN - JUN	611.17	755.27	376.69	648.04	827.97	382.04	6,800.44
WALSHVILLE	ULO	390008949	JUL - DEC	89.57	84.91	109.55	91.07	88.24	102.52	
			JAN - JUN	128.98	100.27	157.85	96.54	103.78	82.61	1,235.89
WALTONVILLE	INC	390008950	JUL - DEC	3,125.28	2,048.94	2,101.26	3,053.94	2,298.36	2,541.86	
			JAN - JUN	2,897.90	3,581.17	1,786.14	3,072.77	3,925.89	2,590.71	33,024.22
WALTONVILLE	ULO	390008950	JUL - DEC	424.74	402.62	519.48	431.84	418.42	486.15	
			JAN - JUN	611.61	475.44	748.44	457.75	492.10	560.26	6,028.89
WAMAC	INC	390008960	JUL - DEC	10,205.29	6,690.62	6,861.45	9,972.35	7,505.08	8,300.20	
			JAN - JUN	9,462.82	11,693.96	5,832.48	10,033.82	12,819.60	7,073.72	106,451.39
WAMAC	ULO	390008960	JUL - DEC	1,386.96	1,314.72	1,696.31	1,410.12	1,366.33	1,587.46	
			JAN - JUN	1,997.15	1,552.51	2,444.07	1,494.74	1,606.91	1,529.73	19,387.01
WAPELLA	INC	390008970	JUL - DEC	4,821.22	3,160.81	3,241.51	4,711.18	3,545.58	3,921.21	
			JAN - JUN	4,470.47	5,524.50	2,755.40	4,740.22	6,056.29	3,330.92	50,279.31
WAPELLA	ULO	390008970	JUL - DEC	655.23	621.11	801.38	666.18	645.49	749.96	
			JAN - JUN	943.50	733.45	1,154.64	706.16	759.15	720.33	9,156.58
WARREN	INC	390008980	JUL - DEC	11,079.19	7,263.56	7,449.01	10,826.30	8,147.75	9,010.97	
			JAN - JUN	10,273.15	12,695.33	6,331.93	10,893.04	13,917.37	8,524.30	116,411.90
WARREN	ULO	390008980	JUL - DEC	1,505.74	1,427.32	1,841.57	1,530.89	1,483.34	1,723.42	
			JAN - JUN	2,168.17	1,685.47	2,653.38	1,622.75	1,744.53	1,843.44	21,230.02
WARREN COUNTY GOVERNMENT	INC	290000187	JUL - DEC	46,279.34	30,340.90	31,115.58	45,222.99	34,034.32	37,640.09	
			JAN - JUN	42,912.41	53,030.17	26,449.39	45,501.75	58,134.82	34,210.63	484,872.39
WARREN COUNTY GOVERNMENT	ULO	290000187	JUL - DEC	6,289.68	5,962.11	7,692.51	6,394.76	6,196.12	7,198.97	
			JAN - JUN	9,056.78	7,040.46	11,083.55	6,778.49	7,287.15	7,398.32	88,378.90
WARRENSBURG	INC	390008990	JUL - DEC	9,546.18	6,258.50	6,418.30	9,328.28	7,020.36	7,764.13	
			JAN - JUN	8,851.67	10,938.69	5,455.79	9,385.78	11,991.64	7,222.97	100,182.29
WARRENSBURG	ULO	390008990	JUL - DEC	1,297.39	1,229.82	1,586.75	1,319.06	1,278.09	1,484.95	
			JAN - JUN	1,868.17	1,452.25	2,286.23	1,398.21	1,503.14	1,562.02	18,266.08
WARRENVILLE	INC	390009000	JUL - DEC	98,964.78	64,881.66	66,538.25	96,705.85	72,779.74	80,490.40	
			JAN - JUN	91,764.85	113,400.89	56,559.96	97,301.96	124,316.79	78,437.92	1,042,143.05
WARRENVILLE	ULO	390009000	JUL - DEC	13,450.00	12,749.52	16,449.84	13,674.71	13,249.92	15,394.44	
			JAN - JUN	19,367.23	15,055.48	23,701.31	14,495.27	15,583.01	16,962.82	190,133.55
WARSAW	INC	390009010	JUL - DEC	13,278.74	8,705.59	8,927.86	12,975.64	9,765.32	10,799.91	
			JAN - JUN	12,312.68	15,215.73	7,589.01	13,055.63	16,680.38	9,592.82	138,899.31
WARSAW	ULO	390009010	JUL - DEC	1,804.67	1,710.68	2,207.18	1,834.82	1,777.82	2,065.57	
			JAN - JUN	2,598.62	2,020.09	3,180.15	1,944.92	2,090.87	2,074.52	25,309.91
WASHBURN	INC	390009020	JUL - DEC	8,494.54	5,569.04	5,711.24	8,300.64	6,246.97	6,908.80	
			JAN - JUN	7,876.54	9,733.65	4,854.76	8,351.81	10,670.60	6,894.65	89,613.24
WASHBURN	ULO	390009020	JUL - DEC	1,154.46	1,094.33	1,411.94	1,173.75	1,137.29	1,321.36	
			JAN - JUN	1,662.36	1,292.26	2,034.37	1,244.18	1,337.55	1,491.01	16,354.86
WASHINGTON	INC	390009030	JUL - DEC	97,513.23	63,930.02	65,562.31	95,287.43	71,712.25	79,309.82	
			JAN - JUN	90,418.90	111,737.60	55,730.37	95,874.80	122,493.39	90,340.90	1,039,911.02
WASHINGTON	ULO	390009030	JUL - DEC	13,252.73	12,562.52	16,208.57	13,474.14	13,055.58	15,168.64	
			JAN - JUN	19,083.16	14,834.65	23,353.67	14,282.66	15,354.45	19,536.94	190,167.71
WASHINGTON COUNTY GOVERNMENT	INC	290000189	JUL - DEC	51,070.95	33,482.29	34,337.18	49,905.22	37,558.11	41,537.21	
			JAN - JUN	47,355.41	58,520.73	29,187.87	50,212.85	64,153.90	39,827.84	537,149.56
WASHINGTON COUNTY GOVERNMENT	ULO	290000189	JUL - DEC	6,940.90	6,579.41	8,488.97	7,056.86	6,837.64	7,944.32	
			JAN - JUN	9,994.49	7,769.40	12,231.10	7,480.31	8,041.64	8,613.08	97,978.12
WASHINGTON PARK	INC	390009040	JUL - DEC	44,005.74	28,850.32	29,586.94	43,001.28	32,362.28	35,790.91	
			JAN - JUN	40,804.21	50,424.91	25,149.98	43,266.35	55,278.78	25,047.60	453,569.30
WASHINGTON PARK	ULO	390009040	JUL - DEC	5,980.68	5,669.21	7,314.60	6,080.60	5,891.71	6,845.30	
			JAN - JUN	8,611.84	6,694.57	10,539.04	6,445.47	6,929.15	5,416.74	82,418.91
WATAGA	INC	390009050	JUL - DEC	6,346.83	4,161.01	4,267.25	6,201.96	4,667.53	5,162.03	
			JAN - JUN	5,885.09	7,272.66	3,627.32	6,240.19	7,972.72	5,032.20	66,836.79



**DISBURSEMENT INFORMATION  
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Local Government	Tax	Vendor #								FY Total
WATAGA	ULO	390009050	JUL - DEC	862.57	817.65	1,054.96	876.99	849.74	987.28	
			JAN - JUN	1,242.06	965.54	1,520.01	929.61	999.37	1,088.25	12,194.03
WATERLOO	INC	390009060	JUL - DEC	75,051.19	49,203.83	50,460.12	73,338.10	55,193.43	61,040.91	
			JAN - JUN	69,591.03	85,999.00	42,892.96	73,790.17	94,277.21	58,565.78	789,403.73
WATERLOO	ULO	390009060	JUL - DEC	10,199.98	9,668.76	12,474.95	10,370.39	10,048.24	11,674.57	
			JAN - JUN	14,687.38	11,417.51	17,974.19	10,992.67	11,817.57	12,665.31	143,991.52
WATERMAN	INC	390009070	JUL - DEC	9,064.79	5,942.91	6,094.65	8,857.88	6,666.34	7,372.61	
			JAN - JUN	8,405.31	10,387.09	5,180.67	8,912.49	11,386.94	8,989.91	97,261.59
WATERMAN	ULO	390009070	JUL - DEC	1,231.96	1,167.80	1,506.74	1,252.55	1,213.64	1,410.07	
			JAN - JUN	1,773.96	1,379.02	2,170.95	1,327.71	1,427.34	1,944.14	17,805.88
WATSEKA	INC	390009080	JUL - DEC	41,991.34	27,529.57	28,232.57	41,032.86	30,880.87	34,152.55	
			JAN - JUN	38,936.36	48,116.67	23,998.72	41,285.80	52,748.35	31,369.19	440,274.95
WATSEKA	ULO	390009080	JUL - DEC	5,706.91	5,409.69	6,979.76	5,802.26	5,622.02	6,531.95	
			JAN - JUN	8,217.63	6,388.12	10,056.60	6,150.43	6,611.96	6,783.83	80,261.16
WATSON	INC	390009082	JUL - DEC	5,398.88	3,539.52	3,629.90	5,275.65	3,970.39	4,391.04	
			JAN - JUN	5,006.10	6,186.42	3,085.55	5,308.17	6,781.93	4,500.92	57,074.47
WATSON	ULO	390009082	JUL - DEC	733.74	695.53	897.33	746.00	722.83	839.82	
			JAN - JUN	1,056.55	821.33	1,292.99	790.76	850.10	973.36	10,420.40
WAUCONDA	INC	390009090	JUL - DEC	93,417.78	61,245.03	62,808.76	91,285.46	68,700.41	75,978.89	
			JAN - JUN	86,621.40	107,044.74	53,389.76	91,848.16	117,348.80	81,201.75	990,890.94
WAUCONDA	ULO	390009090	JUL - DEC	12,696.13	12,034.91	15,527.83	12,908.24	12,507.26	14,531.57	
			JAN - JUN	18,281.69	14,211.61	22,372.84	13,682.81	14,709.58	17,560.52	181,024.99
WAUKEGAN	INC	390009100	JUL - DEC	681,059.61	446,505.10	457,905.48	665,514.01	500,858.40	553,921.91	
			JAN - JUN	631,510.82	780,406.56	389,236.50	669,616.36	855,528.02	531,742.26	7,163,805.03
WAUKEGAN	ULO	390009100	JUL - DEC	92,560.76	87,740.16	113,205.19	94,107.16	91,183.82	105,942.05	
			JAN - JUN	133,282.16	103,609.37	163,108.59	99,754.14	107,239.76	114,993.49	1,306,726.65
WAVERLY	INC	390009110	JUL - DEC	9,968.31	6,535.26	6,702.12	9,740.78	7,330.80	8,107.46	
			JAN - JUN	9,243.09	11,422.40	5,697.05	9,800.82	12,521.91	7,802.00	104,872.00
WAVERLY	ULO	390009110	JUL - DEC	1,354.76	1,284.20	1,656.92	1,377.39	1,334.61	1,550.61	
			JAN - JUN	1,950.78	1,516.47	2,387.33	1,460.04	1,569.61	1,687.24	19,129.96
WAYNE	INC	390009115	JUL - DEC	15,826.36	10,375.81	10,640.73	15,465.11	11,638.87	12,871.95	
			JAN - JUN	14,674.95	18,134.96	9,045.02	15,560.44	19,880.63	14,511.60	168,626.43
WAYNE	ULO	390009115	JUL - DEC	2,150.91	2,038.89	2,630.64	2,186.84	2,118.91	2,461.86	
			JAN - JUN	3,097.19	2,407.65	3,790.28	2,318.06	2,492.01	3,138.25	30,831.49
WAYNE CITY	INC	390009120	JUL - DEC	8,065.00	5,287.44	5,422.44	7,880.91	5,931.08	6,559.45	
			JAN - JUN	7,478.25	9,241.45	4,609.27	7,929.49	10,131.03	6,160.42	84,696.23
WAYNE CITY	ULO	390009120	JUL - DEC	1,096.09	1,039.00	1,340.55	1,114.40	1,079.78	1,254.54	
			JAN - JUN	1,578.30	1,226.92	1,931.50	1,181.27	1,269.91	1,332.24	15,444.50
WAYNE COUNTY GOVERNMENT	INC	290000191	JUL - DEC	66,312.25	43,474.55	44,584.56	64,798.64	48,766.73	53,933.32	
			JAN - JUN	61,487.87	75,985.30	37,898.51	65,198.06	83,299.60	53,527.61	699,267.00
WAYNE COUNTY GOVERNMENT	ULO	290000191	JUL - DEC	9,012.29	8,542.93	11,022.37	9,162.86	8,878.23	10,315.18	
			JAN - JUN	12,977.19	10,088.06	15,881.28	9,712.69	10,441.53	11,575.77	127,610.38
WAYNESVILLE	INC	390009130	JUL - DEC	3,347.45	2,194.60	2,250.63	3,271.05	2,461.75	2,722.56	
			JAN - JUN	3,103.92	3,835.75	1,913.12	3,291.21	4,204.98	2,590.71	35,187.73
WAYNESVILLE	ULO	390009130	JUL - DEC	454.94	431.24	556.41	462.54	448.17	520.71	
			JAN - JUN	655.09	509.24	801.69	490.29	527.09	560.26	6,417.67
WELDON	INC	390009140	JUL - DEC	3,258.58	2,136.34	2,190.88	3,184.20	2,396.39	2,650.28	
			JAN - JUN	3,021.51	3,733.92	1,862.33	3,203.83	4,093.34	2,560.87	34,292.47
WELDON	ULO	390009140	JUL - DEC	442.86	419.80	541.63	450.26	436.27	506.88	
			JAN - JUN	637.69	495.72	780.40	477.28	513.09	553.80	6,255.68
WELLINGTON	INC	390009150	JUL - DEC	1,955.15	1,281.80	1,314.53	1,910.52	1,437.83	1,590.17	
			JAN - JUN	1,812.91	2,240.35	1,117.40	1,922.30	2,456.00	1,444.59	20,483.55
WELLINGTON	ULO	390009150	JUL - DEC	265.71	251.88	324.98	270.15	261.76	304.13	
			JAN - JUN	382.61	297.43	468.24	286.36	307.85	312.40	3,733.50
WENONA	INC	390009160	JUL - DEC	7,887.26	5,170.91	5,302.94	7,707.23	5,800.37	6,414.89	
			JAN - JUN	7,313.44	9,037.78	4,507.69	7,754.74	9,907.75	6,303.68	83,108.68
WENONA	ULO	390009160	JUL - DEC	1,071.93	1,016.10	1,311.01	1,089.84	1,055.98	1,226.90	
			JAN - JUN	1,543.52	1,199.88	1,888.93	1,155.23	1,241.92	1,363.21	15,164.45
WENONAH	INC	390009165	JUL - DEC	325.85	213.63	219.08	318.42	239.63	265.02	
			JAN - JUN	302.15	373.39	186.23	320.38	409.33	220.86	3,393.97

**DISBURSEMENT INFORMATION  
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Local Government	Tax	Vendor #									FY Total
WENONAH	ULO	390009165	JUL - DEC	44.28	41.98	54.16	45.02	43.62	50.68		
			JAN - JUN	63.76	49.57	78.04	47.72	51.30	47.76		617.89
WEST BROOKLYN	INC	390009168	JUL - DEC	1,288.62	844.82	866.39	1,259.20	947.66	1,048.06		
			JAN - JUN	1,194.87	1,476.59	736.46	1,266.97	1,618.73	847.65		13,396.02
WEST BROOKLYN	ULO	390009168	JUL - DEC	175.13	166.01	214.19	178.05	172.52	200.45		
			JAN - JUN	252.18	196.03	308.61	188.74	202.90	183.31		2,438.12
WEST CHICAGO	INC	390009180	JUL - DEC	198,781.24	130,321.69	133,649.12	194,243.94	146,185.82	161,673.49		
			JAN - JUN	184,319.41	227,777.69	113,606.67	195,441.29	249,703.43	161,687.18		2,097,390.97
WEST CHICAGO	ULO	390009180	JUL - DEC	27,015.76	25,608.77	33,041.26	27,467.11	26,613.87	30,921.36		
			JAN - JUN	38,901.13	30,240.52	47,606.59	29,115.29	31,300.13	34,966.14		382,797.93
WEST CITY	INC	390009190	JUL - DEC	5,302.61	3,476.41	3,565.17	5,181.57	3,899.59	4,312.73		
			JAN - JUN	4,916.83	6,076.10	3,030.52	5,213.51	6,660.99	3,945.77		55,581.80
WEST CITY	ULO	390009190	JUL - DEC	720.66	683.12	881.39	732.70	709.94	824.84		
			JAN - JUN	1,037.71	806.68	1,269.68	776.66	834.95	853.30		10,131.88
WEST DUNDEE	INC	390009200	JUL - DEC	53,892.59	35,332.17	36,234.29	52,662.46	39,633.18	43,832.12		
			JAN - JUN	49,971.77	61,753.97	30,800.48	52,987.08	67,698.36	43,761.67		568,560.14
WEST DUNDEE	ULO	390009200	JUL - DEC	7,324.38	6,942.92	8,957.98	7,446.74	7,215.42	8,383.24		
			JAN - JUN	10,546.68	8,198.66	12,906.86	7,893.59	8,485.93	9,463.81		103,766.21
WEST FRANKFORT	INC	390009230	JUL - DEC	60,698.59	39,794.21	40,810.26	59,313.11	44,638.38	49,367.60		
			JAN - JUN	56,282.62	69,552.77	34,690.22	59,678.73	76,247.88	48,841.63		639,916.00
WEST FRANKFORT	ULO	390009230	JUL - DEC	8,249.36	7,819.73	10,089.27	8,387.18	8,126.64	9,441.95		
			JAN - JUN	11,878.60	9,234.05	14,536.85	8,890.46	9,557.61	10,562.39		116,774.09
WEST PEORIA	INC	390009245	JUL - DEC	35,266.80	23,121.04	23,711.38	34,461.81	25,935.57	28,683.32		
			JAN - JUN	32,701.05	40,411.21	20,155.54	34,674.24	44,301.17	26,611.58		370,034.71
WEST PEORIA	ULO	390009245	JUL - DEC	4,793.00	4,543.38	5,862.02	4,873.08	4,721.70	5,485.91		
			JAN - JUN	6,901.65	5,365.12	8,446.13	5,165.49	5,553.11	5,754.96		67,465.55
WEST POINT	INC	390009251	JUL - DEC	1,444.14	946.78	970.96	1,411.18	1,062.04	1,174.55		
			JAN - JUN	1,339.08	1,654.80	825.35	1,419.88	1,814.09	1,062.55		15,125.40
WEST POINT	ULO	390009251	JUL - DEC	196.26	186.04	240.04	199.54	193.34	224.64		
			JAN - JUN	282.61	219.69	345.86	211.52	227.39	229.78		2,756.71
WEST SALEM	INC	390009260	JUL - DEC	7,413.28	4,860.17	4,984.26	7,244.07	5,451.80	6,029.40		
			JAN - JUN	6,873.95	8,494.67	4,236.81	7,288.72	9,312.36	5,354.55		77,544.04
WEST SALEM	ULO	390009260	JUL - DEC	1,007.51	955.04	1,232.34	1,024.34	992.52	1,153.17		
			JAN - JUN	1,450.76	1,127.78	1,775.42	1,085.81	1,167.29	1,157.96		14,129.83
WESTCHESTER	INC	390009170	JUL - DEC	124,596.53	81,685.93	83,771.57	121,752.54	91,629.60	101,337.31		
			JAN - JUN	115,531.82	142,771.58	71,208.92	122,503.05	156,514.68	99,796.43		1,313,099.96
WESTCHESTER	ULO	390009170	JUL - DEC	16,933.54	16,051.63	20,710.33	17,216.44	16,681.63	19,381.58		
			JAN - JUN	24,383.32	18,954.83	29,839.92	18,249.53	19,618.99	21,581.77		239,603.51
WESTERN SPRINGS	INC	390009210	JUL - DEC	92,521.66	60,657.53	62,206.27	90,409.80	68,041.40	75,250.06		
			JAN - JUN	85,790.48	106,017.91	52,877.61	90,967.10	116,223.13	77,452.97		978,415.92
WESTERN SPRINGS	ULO	390009210	JUL - DEC	12,574.34	11,919.46	15,378.87	12,784.41	12,387.28	14,392.18		
			JAN - JUN	18,106.32	14,075.29	22,158.23	13,551.55	14,568.47	16,749.82		178,646.22
WESTFIELD	INC	390009220	JUL - DEC	5,021.18	3,291.90	3,375.95	4,906.57	3,692.63	4,083.85		
			JAN - JUN	4,655.88	5,753.63	2,869.68	4,936.82	6,307.47	3,587.60		52,483.16
WESTFIELD	ULO	390009220	JUL - DEC	682.41	646.87	834.61	693.81	672.26	781.06		
			JAN - JUN	982.63	763.87	1,202.53	735.44	790.63	775.84		9,561.96
WESTMONT	INC	390009250	JUL - DEC	194,115.54	127,262.84	130,512.17	189,684.73	142,754.61	157,878.76		
			JAN - JUN	179,993.15	222,431.40	110,940.14	190,853.98	243,842.51	147,354.65		2,037,624.48
WESTMONT	ULO	390009250	JUL - DEC	26,381.66	25,007.69	32,265.73	26,822.41	25,989.20	30,195.59		
			JAN - JUN	37,988.06	29,530.73	46,489.19	28,431.91	30,565.46	31,866.61		371,534.24
WESTVILLE	INC	390009280	JUL - DEC	23,513.67	15,415.64	15,809.24	22,976.95	17,292.20	19,124.22		
			JAN - JUN	21,802.99	26,943.63	13,438.44	23,118.59	29,537.21	19,114.02		248,086.80
WESTVILLE	ULO	390009280	JUL - DEC	3,195.67	3,029.24	3,908.42	3,249.06	3,148.13	3,657.66		
			JAN - JUN	4,601.58	3,577.12	5,631.34	3,444.02	3,702.46	4,133.55		45,278.25
WHEATON	INC	390009290	JUL - DEC	410,404.29	269,062.51	275,932.34	401,036.56	301,815.63	333,791.53		
			JAN - JUN	380,546.35	470,270.44	234,552.64	403,508.62	515,538.38	315,745.47		4,312,204.76
WHEATON	ULO	390009290	JUL - DEC	55,776.81	52,871.93	68,217.07	56,708.66	54,947.07	63,840.33		
			JAN - JUN	80,315.39	62,434.67	98,288.70	60,111.52	64,622.33	68,282.47		786,416.95
WHEELER	INC	390009295	JUL - DEC	881.29	577.78	592.53	861.18	648.11	716.78		
			JAN - JUN	817.18	1,009.85	503.67	866.49	1,107.06	877.50		9,459.42

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WHEELER	ULO	390009295	JUL - DEC	119.77	113.53	146.48	121.77	117.99	137.09	
			JAN - JUN	172.46	134.07	211.06	129.08	138.76	189.76	1,731.82
WHEELING	INC	390009300	JUL - DEC	285,533.73	187,196.93	191,976.53	279,016.25	209,984.51	232,231.35	
			JAN - JUN	264,760.44	327,184.87	163,187.11	280,736.16	358,679.48	224,735.98	3,005,223.34
WHEELING	ULO	390009300	JUL - DEC	38,806.03	36,785.00	47,461.19	39,454.35	38,228.75	44,416.12	
			JAN - JUN	55,878.44	43,438.15	68,383.15	41,821.85	44,960.19	48,600.94	548,234.16
WHITE CITY	INC	390009307	JUL - DEC	1,636.69	1,073.02	1,100.42	1,599.34	1,203.64	1,331.16	
			JAN - JUN	1,517.62	1,875.44	935.44	1,609.19	2,055.97	1,384.90	17,322.79
WHITE CITY	ULO	390009307	JUL - DEC	222.43	210.85	272.05	226.15	219.12	254.59	
			JAN - JUN	320.29	248.99	391.97	239.72	257.71	299.49	3,163.36
WHITE COUNTY GOVERNMENT	INC	290000193	JUL - DEC	43,087.41	28,248.26	28,969.51	42,103.91	31,686.93	35,044.01	
			JAN - JUN	39,952.69	49,372.62	24,625.14	42,363.45	54,125.20	31,751.24	451,330.37
WHITE COUNTY GOVERNMENT	ULO	290000193	JUL - DEC	5,855.88	5,550.90	7,161.95	5,953.71	5,768.76	6,702.45	
			JAN - JUN	8,432.13	6,554.87	10,319.10	6,310.97	6,784.55	6,866.45	82,261.72
WHITE HALL	INC	390009310	JUL - DEC	19,470.06	12,764.64	13,090.55	19,025.64	14,318.48	15,835.46	
			JAN - JUN	18,053.56	22,310.18	11,127.45	19,142.92	24,457.74	15,042.88	204,639.56
WHITE HALL	ULO	390009310	JUL - DEC	2,646.11	2,508.30	3,236.29	2,690.32	2,606.75	3,028.66	
			JAN - JUN	3,810.25	2,961.97	4,662.93	2,851.76	3,065.75	3,253.14	37,322.23
WHITEASH	INC	390009305	JUL - DEC	1,984.77	1,301.22	1,334.44	1,939.47	1,459.62	1,614.26	
			JAN - JUN	1,840.37	2,274.29	1,134.33	1,951.42	2,493.22	1,438.62	20,766.03
WHITEASH	ULO	390009305	JUL - DEC	269.74	255.69	329.90	274.25	265.73	308.74	
			JAN - JUN	388.41	301.94	475.33	290.70	312.52	311.11	3,784.06
WHITESIDE COUNTY GOVERNMENT	INC	290000195	JUL - DEC	156,256.67	102,442.43	105,058.04	152,690.02	114,912.80	127,087.25	
			JAN - JUN	144,888.61	179,050.02	89,303.20	153,631.23	196,285.26	119,208.92	1,640,814.45
WHITESIDE COUNTY GOVERNMENT	ULO	290000195	JUL - DEC	21,236.37	20,130.37	25,972.86	21,591.16	20,920.46	24,306.46	
			JAN - JUN	30,579.15	23,771.27	37,422.28	22,886.76	24,604.20	25,779.87	299,201.21
WILL COUNTY GOVERNMENT	INC	290000197	JUL - DEC	645,652.09	423,291.81	434,099.50	630,914.70	474,819.34	525,124.14	
			JAN - JUN	598,679.29	739,834.11	369,000.53	634,803.76	811,050.09	629,419.56	6,916,688.92
WILL COUNTY GOVERNMENT	ULO	290000197	JUL - DEC	87,748.63	83,178.65	107,319.78	89,214.63	86,443.28	100,434.25	
			JAN - JUN	126,352.97	98,222.84	154,628.76	94,568.04	101,664.49	136,116.99	1,265,893.31
WILLIAMSFIELD	INC	390009320	JUL - DEC	4,591.64	3,010.29	3,087.15	4,486.83	3,376.74	3,734.49	
			JAN - JUN	4,257.59	5,261.43	2,624.19	4,514.49	5,767.89	3,450.31	48,163.04
WILLIAMSFIELD	ULO	390009320	JUL - DEC	624.03	591.53	763.21	634.46	614.75	714.25	
			JAN - JUN	898.57	698.52	1,099.66	672.53	723.00	746.15	8,780.66
WILLIAMSON	INC	390009330	JUL - DEC	1,858.87	1,218.68	1,249.80	1,816.44	1,367.03	1,511.86	
			JAN - JUN	1,723.63	2,130.03	1,062.37	1,827.64	2,335.06	1,372.96	19,474.37
WILLIAMSON	ULO	390009330	JUL - DEC	252.63	239.47	308.98	256.85	248.87	289.15	
			JAN - JUN	363.77	282.79	445.18	272.26	292.69	296.91	3,549.55
WILLIAMSON COUNTY GOVERNMENT	INC	290000199	JUL - DEC	139,593.44	91,517.96	93,854.64	136,407.14	102,658.49	113,534.65	
			JAN - JUN	129,437.67	159,956.10	79,779.89	137,247.98	175,353.38	124,241.13	1,483,582.47
WILLIAMSON COUNTY GOVERNMENT	ULO	290000199	JUL - DEC	18,971.72	17,983.67	23,203.11	19,288.68	18,689.50	21,714.42	
			JAN - JUN	27,318.19	21,236.30	33,431.56	20,446.11	21,980.40	26,868.13	271,131.79
WILLIAMSVILLE	INC	390009340	JUL - DEC	10,657.06	6,986.80	7,165.19	10,413.80	7,837.31	8,667.64	
			JAN - JUN	9,881.73	12,211.62	6,090.68	10,478.00	13,387.10	8,810.83	112,587.76
WILLIAMSVILLE	ULO	390009340	JUL - DEC	1,448.36	1,372.93	1,771.40	1,472.56	1,426.82	1,657.75	
			JAN - JUN	2,085.56	1,621.25	2,552.28	1,560.92	1,678.06	1,905.41	20,553.30
WILLISVILLE	INC	390009350	JUL - DEC	5,139.68	3,369.59	3,455.62	5,022.36	3,779.77	4,180.22	
			JAN - JUN	4,765.75	5,889.41	2,937.41	5,053.32	6,456.32	3,778.63	53,828.08
WILLISVILLE	ULO	390009350	JUL - DEC	698.51	662.13	854.31	710.18	688.12	799.50	
			JAN - JUN	1,005.82	781.89	1,230.91	752.80	809.29	817.15	9,810.61
WILLOW HILL	INC	390009360	JUL - DEC	1,851.47	1,213.83	1,244.82	1,809.20	1,361.59	1,505.84	
			JAN - JUN	1,716.77	2,121.54	1,058.14	1,820.36	2,325.76	1,372.96	19,402.28
WILLOW HILL	ULO	390009360	JUL - DEC	251.62	238.52	307.74	255.83	247.88	288.00	
			JAN - JUN	362.32	281.66	443.41	271.18	291.53	296.91	3,536.60
WILLOW SPRINGS	INC	390009370	JUL - DEC	37,229.36	24,407.70	25,030.89	36,379.58	27,378.86	30,279.52	
			JAN - JUN	34,520.83	42,660.05	21,277.17	36,603.83	46,766.48	32,974.96	395,509.23
WILLOW SPRINGS	ULO	390009370	JUL - DEC	5,059.73	4,796.21	6,188.23	5,144.26	4,984.46	5,791.20	
			JAN - JUN	7,285.72	5,663.69	8,916.14	5,452.94	5,862.14	7,131.09	72,275.81
WILLOWBROOK	INC	390009355	JUL - DEC	66,408.53	43,537.67	44,649.29	64,892.71	48,837.53	54,011.63	
			JAN - JUN	61,577.14	76,095.62	37,953.54	65,292.72	83,420.54	50,978.68	697,655.60

**DISBURSEMENT INFORMATION  
FOR INCOME AND USE TAXES  
JULY 2010 - JUNE 2011 DISBURSEMENTS  
MAY 2010 - APRIL 2011 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
WILLOWBROOK	ULO	390009355	JUL - DEC	9,025.38	8,555.33	11,038.37	9,176.16	8,891.12	10,330.16	
			JAN - JUN	12,996.03	10,102.70	15,904.33	9,726.79	10,456.69	11,024.54	127,227.60
WILMETTE	INC	390009380	JUL - DEC	204,780.01	134,254.50	137,682.35	200,105.78	150,597.37	166,552.43	
			JAN - JUN	189,881.75	234,651.50	117,035.06	201,339.27	257,238.91	161,693.15	2,155,812.08
WILMETTE	ULO	390009380	JUL - DEC	27,831.03	26,381.58	34,038.37	28,296.00	27,417.01	31,854.50	
			JAN - JUN	40,075.08	31,153.11	49,043.25	29,993.93	32,244.69	34,967.43	393,295.98
WILMINGTON (GREENE COUNTY)	INC	390009390	JUL - DEC	888.70	582.63	597.51	868.42	653.56	722.80	
			JAN - JUN	824.05	1,018.34	507.90	873.77	1,116.36	847.65	9,501.69
WILMINGTON (GREENE COUNTY)	ULO	390009390	JUL - DEC	120.78	114.49	147.71	122.79	118.98	138.24	
			JAN - JUN	173.91	135.19	212.83	130.16	139.93	183.31	1,738.32
WILMINGTON (WILL COUNTY)	INC	390009395	JUL - DEC	38,021.79	24,927.22	25,563.67	37,153.92	27,961.62	30,924.02	
			JAN - JUN	35,255.61	43,568.07	21,730.06	37,382.94	47,761.91	34,168.84	404,419.67
WILMINGTON (WILL COUNTY)	ULO	390009395	JUL - DEC	5,167.42	4,898.30	6,319.95	5,253.75	5,090.55	5,914.47	
			JAN - JUN	7,440.79	5,784.24	9,105.92	5,569.01	5,986.91	7,389.28	73,920.59
WILSONVILLE	INC	390009400	JUL - DEC	4,473.15	2,932.61	3,007.49	4,371.04	3,289.60	3,638.12	
			JAN - JUN	4,147.71	5,125.65	2,556.47	4,397.99	5,619.04	3,498.06	47,056.93
WILSONVILLE	ULO	390009400	JUL - DEC	607.93	576.27	743.52	618.08	598.88	695.82	
			JAN - JUN	875.38	680.49	1,071.28	655.17	704.34	756.48	8,583.64
WINCHESTER	INC	390009410	JUL - DEC	12,219.70	8,011.28	8,215.82	11,940.78	8,986.49	9,938.57	
			JAN - JUN	11,330.68	14,002.20	6,983.75	12,014.38	15,350.04	9,509.25	128,502.94
WINCHESTER	ULO	390009410	JUL - DEC	1,660.74	1,574.25	2,031.14	1,688.48	1,636.03	1,900.83	
			JAN - JUN	2,391.37	1,858.97	2,926.52	1,789.80	1,924.11	2,056.45	23,438.69
WINDSOR (NEW WINDSOR)	INC	390009420	JUL - DEC	5,332.23	3,495.83	3,585.08	5,210.52	3,921.38	4,336.83	
			JAN - JUN	4,944.30	6,110.05	3,047.45	5,242.64	6,698.20	4,465.11	56,389.62
WINDSOR (NEW WINDSOR)	ULO	390009420	JUL - DEC	724.68	686.94	886.31	736.79	713.90	829.45	
			JAN - JUN	1,043.50	811.19	1,277.02	781.00	839.61	965.61	10,296.00
WINDSOR (SHELBY COUNTY)	INC	390009430	JUL - DEC	8,331.61	5,462.23	5,601.70	8,141.44	6,127.15	6,776.30	
			JAN - JUN	7,725.47	9,546.95	4,761.65	8,191.62	10,465.94	7,085.67	88,217.73
WINDSOR (SHELBY COUNTY)	ULO	390009430	JUL - DEC	1,132.32	1,073.35	1,384.87	1,151.24	1,115.48	1,296.02	
			JAN - JUN	1,630.48	1,267.48	1,995.35	1,220.32	1,311.89	1,532.33	16,111.13
WINFIELD	INC	390009440	JUL - DEC	67,312.05	44,130.02	45,256.76	65,775.61	49,501.99	54,746.48	
			JAN - JUN	62,414.93	77,130.93	38,469.91	66,181.06	84,555.51	54,202.15	709,677.40
WINFIELD	ULO	390009440	JUL - DEC	9,148.17	8,671.73	11,188.55	9,301.01	9,012.08	10,470.70	
			JAN - JUN	13,172.84	10,240.16	16,120.72	9,859.13	10,598.96	11,721.64	129,505.69
WINNEBAGO	INC	390009450	JUL - DEC	21,906.59	14,362.04	14,728.74	21,406.56	16,110.34	17,817.15	
			JAN - JUN	20,312.83	25,102.13	12,519.97	21,538.51	27,518.45	18,511.11	231,834.42
WINNEBAGO	ULO	390009450	JUL - DEC	2,977.25	2,822.20	3,641.29	3,027.00	2,932.96	3,407.67	
			JAN - JUN	4,287.08	3,332.64	5,246.46	3,208.63	3,449.41	4,003.17	42,335.76
WINNEBAGO COUNTY GOVERNMENT	INC	290000201	JUL - DEC	454,943.26	298,262.42	305,877.79	444,558.90	334,570.06	370,016.13	
			JAN - JUN	421,845.00	521,306.35	260,007.37	447,299.24	571,486.98	357,405.92	4,787,579.42
WINNEBAGO COUNTY GOVERNMENT	ULO	290000201	JUL - DEC	61,829.97	58,609.84	75,620.31	62,862.95	60,910.18	70,768.58	
			JAN - JUN	89,031.59	69,210.37	108,955.44	66,635.10	71,635.44	77,291.87	873,361.64
WINNETKA	INC	390009460	JUL - DEC	91,973.63	60,298.24	61,837.80	89,874.28	67,638.37	74,804.33	
			JAN - JUN	85,282.32	105,389.93	52,564.40	90,428.28	115,534.70	72,749.08	968,375.36
WINNETKA	ULO	390009460	JUL - DEC	12,499.86	11,848.86	15,287.78	12,708.69	12,313.91	14,306.93	
			JAN - JUN	17,999.07	13,991.91	22,026.98	13,471.28	14,482.18	15,732.56	176,670.01
WINSLOW	INC	390009470	JUL - DEC	2,555.02	1,675.08	1,717.85	2,496.70	1,878.99	2,078.06	
			JAN - JUN	2,369.14	2,927.73	1,460.24	2,512.09	3,209.55	2,017.65	26,898.10
WINSLOW	ULO	390009470	JUL - DEC	347.24	329.16	424.69	353.04	342.08	397.44	
			JAN - JUN	500.01	388.69	611.90	374.23	402.31	436.33	4,907.12
WINTHROP HARBOR	INC	390009480	JUL - DEC	49,397.22	32,384.99	33,211.86	48,269.70	36,327.23	40,175.93	
			JAN - JUN	45,803.45	56,602.85	28,231.30	48,567.24	62,051.41	40,245.69	521,268.87
WINTHROP HARBOR	ULO	390009480	JUL - DEC	6,713.42	6,363.79	8,210.76	6,825.58	6,613.55	7,683.97	
			JAN - JUN	9,666.94	7,514.78	11,830.25	7,235.16	7,778.09	8,703.45	95,139.74
WITT	INC	390009490	JUL - DEC	7,339.22	4,811.62	4,934.47	7,171.70	5,397.34	5,969.16	
			JAN - JUN	6,805.28	8,409.80	4,194.48	7,215.91	9,219.33	5,390.36	76,858.67
WITT	ULO	390009490	JUL - DEC	997.45	945.50	1,219.92	1,014.11	982.61	1,141.65	
			JAN - JUN	1,436.27	1,116.51	1,757.68	1,074.96	1,155.63	1,165.71	14,008.00
WONDER LAKE	INC	380009500	JUL - DEC	29,438.37	19,299.90	19,792.67	28,766.42	21,649.29	23,942.92	
			JAN - JUN	27,296.66	33,732.58	16,824.50	28,943.74	36,979.66	24,032.80	310,699.51

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WONDER LAKE	ULO	380009500	JUL - DEC	4,000.88	3,792.51	4,893.22	4,067.72	3,941.36	4,579.27	
			JAN - JUN	5,761.03	4,478.45	7,050.26	4,311.81	4,635.37	5,197.28	56,709.16
WOOD DALE	INC	390009510	JUL - DEC	100,238.59	65,716.78	67,394.69	97,950.59	73,716.51	81,526.42	
			JAN - JUN	92,945.98	114,860.51	57,287.96	98,554.37	125,916.91	82,198.64	1,058,307.95
WOOD DALE	ULO	390009510	JUL - DEC	13,623.12	12,913.62	16,661.58	13,850.72	13,420.46	15,592.59	
			JAN - JUN	19,616.51	15,249.26	24,006.38	14,681.85	15,783.58	17,776.11	193,175.78
WOOD RIVER	INC	390009550	JUL - DEC	83,656.83	54,845.71	56,246.06	81,747.31	61,522.11	68,040.08	
			JAN - JUN	77,570.58	95,859.94	47,811.22	82,251.21	105,087.36	63,615.90	878,254.31
WOOD RIVER	ULO	390009550	JUL - DEC	11,369.54	10,777.41	13,905.37	11,559.49	11,200.41	13,013.21	
			JAN - JUN	16,371.49	12,726.68	20,035.17	12,253.13	13,172.61	13,757.44	160,141.95
WOODFORD COUNTY GOVERNMENT	INC	290000203	JUL - DEC	108,488.74	71,125.61	72,941.62	106,012.42	79,783.76	88,236.46	
			JAN - JUN	100,595.92	124,314.12	62,003.06	106,665.90	136,280.52	90,317.03	1,146,765.16
WOODFORD COUNTY GOVERNMENT	ULO	290000203	JUL - DEC	14,744.38	13,976.48	18,032.91	14,990.71	14,525.04	16,875.94	
			JAN - JUN	21,231.05	16,504.35	25,982.22	15,890.24	17,082.65	19,531.77	209,367.74
WOODHULL	INC	390009520	JUL - DEC	5,991.35	3,927.95	4,028.24	5,854.60	4,406.10	4,872.91	
			JAN - JUN	5,555.47	6,865.32	3,424.15	5,890.69	7,526.17	4,841.18	63,184.13
WOODHULL	ULO	390009520	JUL - DEC	814.26	771.86	995.87	827.87	802.15	931.98	
			JAN - JUN	1,172.49	911.46	1,434.88	877.54	943.40	1,046.94	11,530.70
WOODLAND	INC	390009530	JUL - DEC	2,362.47	1,548.84	1,588.39	2,308.55	1,737.38	1,921.45	
			JAN - JUN	2,190.59	2,707.09	1,350.19	2,322.78	2,967.67	1,934.08	24,939.48
WOODLAND	ULO	390009530	JUL - DEC	321.07	304.35	392.68	326.44	316.30	367.49	
			JAN - JUN	462.33	359.40	565.79	346.02	371.99	418.26	4,552.12
WOODLAWN	INC	390009540	JUL - DEC	4,665.70	3,058.85	3,136.95	4,559.20	3,431.20	3,794.72	
			JAN - JUN	4,326.26	5,346.29	2,666.52	4,587.31	5,860.92	4,166.64	49,600.56
WOODLAWN	ULO	390009540	JUL - DEC	634.10	601.07	775.52	644.69	624.66	725.77	
			JAN - JUN	913.07	709.79	1,117.40	683.38	734.66	901.06	9,065.17
WOODRIDGE	INC	390009545	JUL - DEC	266,374.72	174,636.21	179,095.11	260,294.55	195,894.77	216,648.87	
			JAN - JUN	246,995.29	305,231.11	152,237.42	261,899.05	334,612.46	196,817.09	2,790,736.65
WOODRIDGE	ULO	390009545	JUL - DEC	36,202.18	34,316.76	44,276.59	36,807.01	35,663.64	41,435.85	
			JAN - JUN	52,129.06	40,523.50	63,794.71	39,015.64	41,943.41	42,563.26	508,671.61
WOODSON	INC	390009555	JUL - DEC	4,139.88	2,714.12	2,783.42	4,045.39	3,044.51	3,367.06	
			JAN - JUN	3,838.70	4,743.77	2,366.01	4,070.32	5,200.41	3,056.33	43,369.92
WOODSON	ULO	390009555	JUL - DEC	562.63	533.33	688.12	572.03	554.26	643.97	
			JAN - JUN	810.16	629.79	991.47	606.36	651.86	660.95	7,904.93
WOODSTOCK	INC	390009560	JUL - DEC	182,614.20	119,722.52	122,779.33	178,445.93	134,296.41	148,524.46	
			JAN - JUN	169,328.57	209,252.35	104,366.95	179,545.90	229,394.85	147,862.05	1,926,133.52
WOODSTOCK	ULO	390009560	JUL - DEC	24,818.54	23,525.99	30,353.99	25,233.18	24,449.34	28,406.50	
			JAN - JUN	35,737.27	27,781.04	43,734.71	26,747.32	28,754.46	31,976.34	351,518.68
WORDEN	INC	390009570	JUL - DEC	6,702.32	4,394.06	4,506.25	6,549.33	4,928.95	5,451.15	
			JAN - JUN	6,214.71	7,679.99	3,830.48	6,589.70	8,419.26	6,232.05	71,498.25
WORDEN	ULO	390009570	JUL - DEC	910.89	863.45	1,114.05	926.11	897.34	1,042.57	
			JAN - JUN	1,311.63	1,019.62	1,605.15	981.68	1,055.34	1,347.73	13,075.56
WORTH	INC	390009580	JUL - DEC	81,812.76	53,636.74	55,006.21	79,945.34	60,165.96	66,540.26	
			JAN - JUN	75,860.68	93,746.88	46,757.30	80,438.13	102,770.90	64,403.86	861,085.02
WORTH	ULO	390009580	JUL - DEC	11,118.92	10,539.84	13,598.85	11,304.68	10,953.52	12,726.36	
			JAN - JUN	16,010.61	12,446.14	19,593.53	11,983.03	12,882.25	13,927.84	157,085.57
WYANET	INC	390009590	JUL - DEC	7,613.24	4,991.27	5,118.71	7,439.46	5,598.86	6,192.03	
			JAN - JUN	7,059.36	8,723.79	4,351.09	7,485.32	9,563.54	5,915.67	80,052.34
WYANET	ULO	390009590	JUL - DEC	1,034.69	980.80	1,265.46	1,051.97	1,019.30	1,184.27	
			JAN - JUN	1,489.89	1,158.20	1,823.31	1,115.10	1,198.78	1,279.31	14,601.08
WYOMING	INC	390009600	JUL - DEC	10,545.97	6,913.97	7,090.50	10,305.25	7,755.62	8,577.29	
			JAN - JUN	9,778.72	12,084.32	6,027.19	10,368.77	13,247.55	8,530.27	111,225.42
WYOMING	ULO	390009600	JUL - DEC	1,433.27	1,358.62	1,752.94	1,457.21	1,411.95	1,640.47	
			JAN - JUN	2,063.82	1,604.35	2,525.68	1,544.65	1,660.57	1,844.73	20,298.26
XENIA	INC	390009610	JUL - DEC	3,014.19	1,976.11	2,026.57	2,945.39	2,216.66	2,451.51	
			JAN - JUN	2,794.90	3,453.87	1,722.65	2,963.54	3,786.34	2,334.03	31,685.76
XENIA	ULO	390009610	JUL - DEC	409.64	388.31	501.01	416.49	403.55	468.87	
			JAN - JUN	589.87	458.54	721.87	441.48	474.61	504.75	5,778.99
YALE	INC	390009616	JUL - DEC	718.37	470.96	482.99	701.97	528.29	584.26	
			JAN - JUN	666.10	823.15	410.56	706.30	902.39	513.36	7,508.70

**DISBURSEMENT INFORMATION  
FOR INCOME AND USE TAXES  
JULY 2010 - JUNE 2011 DISBURSEMENTS  
MAY 2010 - APRIL 2011 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
YALE	ULO	390009616	JUL - DEC	97.63	92.54	119.40	99.26	96.17	111.74	
			JAN - JUN	140.58	109.28	172.04	105.21	113.11	111.02	1,367.98
YATES CITY	INC	390009620	JUL - DEC	5,369.26	3,520.10	3,609.98	5,246.70	3,948.61	4,366.94	
			JAN - JUN	4,978.63	6,152.48	3,068.62	5,279.04	6,744.71	4,136.79	56,421.86
YATES CITY	ULO	390009620	JUL - DEC	729.72	691.71	892.47	741.91	718.86	835.21	
			JAN - JUN	1,050.75	816.82	1,285.89	786.43	845.44	894.61	10,289.82
YORKVILLE	INC	390009630	JUL - DEC	124,700.22	81,753.90	83,841.28	121,853.86	91,705.85	101,421.64	
			JAN - JUN	115,627.96	142,890.38	71,268.17	122,604.99	156,644.92	101,008.22	1,315,321.39
YORKVILLE	ULO	390009630	JUL - DEC	16,947.63	16,064.99	20,727.57	17,230.77	16,695.51	19,397.71	
			JAN - JUN	24,403.61	18,970.60	29,864.75	18,264.72	19,635.31	21,843.83	240,047.00
ZEIGLER	INC	390009640	JUL - DEC	12,360.41	8,103.53	8,310.43	12,078.28	9,089.97	10,053.01	
			JAN - JUN	11,461.16	14,163.44	7,064.17	12,152.73	15,526.80	10,750.89	131,114.82
ZEIGLER	ULO	390009640	JUL - DEC	1,679.86	1,592.37	2,054.53	1,707.93	1,654.87	1,922.72	
			JAN - JUN	2,418.91	1,880.38	2,960.22	1,810.41	1,946.27	2,324.96	23,953.43
ZION	INC	390009650	JUL - DEC	169,342.87	111,021.78	113,856.45	165,477.51	124,536.53	137,730.56	
			JAN - JUN	157,022.75	194,045.11	96,782.16	166,497.54	212,723.77	145,730.97	1,794,768.00
ZION	ULO	390009650	JUL - DEC	23,014.88	21,816.25	28,148.03	23,399.38	22,672.50	26,342.08	
			JAN - JUN	33,140.10	25,762.07	40,556.32	24,803.48	26,664.75	31,515.48	327,835.32
TOTAL			JUL - DEC	106,307,403.11	72,663,439.90	77,066,289.15	104,282,251.55	80,714,959.78	89,825,500.30	
			JAN - JUN	103,778,746.70	121,545,478.29	72,845,372.20	105,480,861.64	132,549,598.29	89,674,790.52	1,156,734,691.43