

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
ABINGDON	INC	380000010	JUL - DEC	29,851.45	17,918.23	18,380.06	31,314.00	20,127.13	18,341.83	
			JAN - JUN	27,062.75	39,991.26	21,350.80	30,816.95	55,006.90	29,404.23	339,565.59
ABINGDON	ULO	380000010	JUL - DEC	3,801.17	4,135.57	4,853.53	3,564.59	3,749.97	4,076.52	
			JAN - JUN	4,169.36	4,201.37	5,989.25	3,908.32	3,593.51	4,600.91	50,644.07
ADAMS COUNTY GOVERNMENT	INC	280000001	JUL - DEC	172,753.28	103,694.57	106,367.26	181,217.21	116,477.72	106,145.98	
			JAN - JUN	156,614.81	231,433.40	123,559.20	178,340.74	318,330.39	170,165.22	1,965,099.78
ADAMS COUNTY GOVERNMENT	ULO	280000001	JUL - DEC	21,997.74	23,932.95	28,087.89	20,628.63	21,701.45	23,591.26	
			JAN - JUN	24,128.50	24,313.77	34,660.40	22,617.85	20,795.99	26,625.95	293,082.38
ADDIEVILLE	INC	380000018	JUL - DEC	2,206.62	1,324.52	1,358.65	2,314.73	1,487.80	1,355.83	
			JAN - JUN	2,000.48	2,956.16	1,578.25	2,277.99	4,066.12	2,173.56	25,100.71
ADDIEVILLE	ULO	380000018	JUL - DEC	280.98	305.70	358.77	263.49	277.19	301.33	
			JAN - JUN	308.20	310.56	442.72	288.90	265.63	340.10	3,743.57
ADDISON	INC	380000020	JUL - DEC	305,341.00	183,279.89	188,003.87	320,300.97	205,874.08	187,612.76	
			JAN - JUN	276,816.29	409,057.95	218,390.58	315,216.82	562,648.17	300,766.61	3,473,308.99
ADDISON	ULO	380000020	JUL - DEC	38,880.96	42,301.44	49,645.28	36,461.06	38,357.26	41,697.49	
			JAN - JUN	42,647.07	42,974.53	61,262.17	39,977.00	36,756.87	47,061.31	518,022.44
ADELINE	INC	380000030	JUL - DEC	1,148.76	689.54	707.31	1,205.05	774.54	705.84	
			JAN - JUN	1,041.45	1,538.97	821.63	1,185.92	2,116.82	1,131.55	13,067.38
ADELINE	ULO	380000030	JUL - DEC	146.27	159.14	186.77	137.17	144.30	156.87	
			JAN - JUN	160.44	161.68	230.48	150.40	138.28	177.05	1,948.85
ALBANY	INC	380000040	JUL - DEC	7,396.74	4,439.87	4,554.30	7,759.14	4,987.20	4,544.83	
			JAN - JUN	6,705.74	9,909.24	5,290.41	7,635.98	13,629.89	7,285.93	84,139.27
ALBANY	ULO	380000040	JUL - DEC	941.87	1,024.73	1,202.63	883.25	929.18	1,010.10	
			JAN - JUN	1,033.10	1,041.03	1,484.04	968.42	980.41	1,140.03	12,548.79
ALBERS	INC	380000045	JUL - DEC	7,256.24	4,355.53	4,467.80	7,611.76	4,892.47	4,458.50	
			JAN - JUN	6,578.37	9,721.02	5,189.92	7,490.94	13,371.00	7,147.54	82,541.09
ALBERS	ULO	380000045	JUL - DEC	923.98	1,005.26	1,179.79	866.47	911.53	990.91	
			JAN - JUN	1,013.48	1,021.26	1,455.85	950.03	873.50	1,118.38	12,310.44
ALBION	INC	380000050	JUL - DEC	15,975.31	9,589.13	9,836.28	16,758.01	10,771.25	9,815.82	
			JAN - JUN	14,482.91	21,401.74	11,426.10	16,492.01	29,437.52	15,735.98	181,722.06
ALBION	ULO	380000050	JUL - DEC	2,034.23	2,213.19	2,597.42	1,907.62	2,006.83	2,181.59	
			JAN - JUN	2,231.27	2,248.41	3,205.21	2,091.58	1,923.10	2,462.22	27,102.67
ALEDO	INC	380000060	JUL - DEC	29,859.71	17,923.19	18,385.15	31,322.67	20,132.70	18,346.90	
			JAN - JUN	27,070.24	40,002.33	21,356.71	30,825.48	55,022.13	29,412.37	339,659.58
ALEDO	ULO	380000060	JUL - DEC	3,802.22	4,136.71	4,854.88	3,565.57	3,751.00	4,077.65	
			JAN - JUN	4,170.51	4,202.53	5,990.91	3,909.40	3,594.50	4,602.19	50,658.07
ALEXANDER COUNTY GOVERNMENT	INC	280000002	JUL - DEC	28,330.77	17,005.45	17,443.76	29,718.82	19,101.83	17,407.47	
			JAN - JUN	25,684.14	37,954.05	20,263.16	29,247.09	52,204.78	27,906.34	322,267.66
ALEXANDER COUNTY GOVERNMENT	ULO	280000002	JUL - DEC	3,607.53	3,924.89	4,606.29	3,383.00	3,558.94	3,868.86	
			JAN - JUN	3,956.96	3,987.35	5,684.15	3,709.22	3,410.45	4,366.53	48,064.17
ALEXIS	INC	380000075	JUL - DEC	7,132.27	4,281.12	4,391.46	7,481.71	4,808.88	4,382.33	
			JAN - JUN	6,465.98	9,554.93	5,101.25	7,362.96	13,142.56	7,025.42	81,130.87
ALEXIS	ULO	380000075	JUL - DEC	908.19	988.09	1,159.62	851.67	895.96	973.98	
			JAN - JUN	996.15	1,003.81	1,430.97	933.79	858.57	1,099.26	12,100.06
ALGONQUIN	INC	380000080	JUL - DEC	230,456.17	138,330.52	141,895.94	241,747.20	155,383.49	154,788.38	
			JAN - JUN	228,385.05	337,489.97	180,181.39	260,067.09	464,208.33	248,145.06	2,781,078.59
ALGONQUIN	ULO	380000080	JUL - DEC	29,345.40	31,927.02	37,469.78	27,518.98	28,950.14	34,402.17	
			JAN - JUN	35,185.61	35,455.78	50,543.85	32,982.70	30,325.95	38,827.55	412,934.93
ALHAMBRA	INC	380000090	JUL - DEC	5,272.76	3,164.95	3,246.53	5,531.10	3,555.12	3,239.78	
			JAN - JUN	4,780.18	7,063.79	3,771.26	5,443.30	9,716.05	5,193.77	59,978.59
ALHAMBRA	ULO	380000090	JUL - DEC	671.41	730.48	857.29	629.62	662.37	720.05	
			JAN - JUN	736.44	742.10	1,057.90	690.34	634.73	812.67	8,945.40

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #									FY Total
ALLENDALE	INC	380000100	JUL - DEC	4,363.66	2,619.27	2,686.78	4,577.46	2,942.17	2,681.19		
			JAN - JUN	3,956.01	5,845.89	3,121.04	4,504.80	8,040.87	4,298.29		49,637.43
ALLENDALE	ULO	380000100	JUL - DEC	555.65	604.53	709.48	521.06	548.16	595.90		
			JAN - JUN	609.47	614.15	875.50	571.31	525.29	672.55		7,403.05
ALLENVILLE	INC	380000105	JUL - DEC	1,272.73	763.95	783.64	1,335.09	858.13	782.01		
			JAN - JUN	1,153.83	1,705.05	910.30	1,313.90	2,345.25	1,253.66		14,477.54
ALLENVILLE	ULO	380000105	JUL - DEC	162.06	176.32	206.93	151.97	159.88	173.80		
			JAN - JUN	177.76	179.12	255.35	166.63	153.21	196.16		2,159.19

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
ALLERTON	INC	380000108	JUL - DEC	2,421.50	1,453.49	1,490.96	2,540.14	1,632.68	1,487.86	
			JAN - JUN	2,195.28	3,244.03	1,731.94	2,499.82	4,462.07	2,385.22	27,544.99
ALLERTON	ULO	380000108	JUL - DEC	308.34	335.47	393.71	289.15	304.19	330.68	
			JAN - JUN	338.21	340.80	485.83	317.03	291.50	373.21	4,108.12
ALMA	INC	380000110	JUL - DEC	3,190.10	1,914.84	1,964.20	3,346.40	2,150.90	1,960.11	
			JAN - JUN	2,892.08	4,273.70	2,281.67	3,293.28	5,878.36	3,142.31	36,287.95
ALMA	ULO	380000110	JUL - DEC	406.21	441.95	518.67	380.93	400.74	435.64	
			JAN - JUN	445.56	448.98	640.04	417.66	384.02	491.68	5,412.08
ALORTON	INC	380000120	JUL - DEC	22,719.16	13,637.10	13,988.59	23,832.27	15,318.24	13,959.49	
			JAN - JUN	20,596.76	30,436.32	16,249.54	23,453.98	41,864.33	22,378.80	258,434.58
ALORTON	ULO	380000120	JUL - DEC	2,892.97	3,147.47	3,693.90	2,712.91	2,854.00	3,102.53	
			JAN - JUN	3,173.19	3,197.55	4,558.26	2,974.52	2,734.92	3,501.63	38,543.85
ALPHA	INC	380000130	JUL - DEC	6,000.04	3,601.50	3,694.33	6,294.01	4,045.48	3,686.64	
			JAN - JUN	5,439.52	8,038.11	4,291.44	6,194.10	11,056.20	5,910.15	68,251.52
ALPHA	ULO	380000130	JUL - DEC	764.02	831.23	975.54	716.47	753.73	819.36	
			JAN - JUN	838.02	844.46	1,203.82	785.56	722.28	924.76	10,179.25
ALSEY	INC	380000135	JUL - DEC	2,033.07	1,220.34	1,251.79	2,132.68	1,370.78	1,249.19	
			JAN - JUN	1,843.14	2,723.65	1,454.12	2,098.82	3,746.31	2,002.61	23,126.50
ALSEY	ULO	380000135	JUL - DEC	258.88	281.65	330.55	242.77	255.39	277.63	
			JAN - JUN	283.95	286.14	407.90	266.18	244.74	313.35	3,449.13
ALSIP	INC	380000140	JUL - DEC	163,017.68	97,850.80	100,372.87	171,004.61	109,913.55	100,164.07	
			JAN - JUN	147,788.70	218,390.84	116,595.95	168,290.25	300,390.71	160,575.47	1,854,355.50
ALSIP	ULO	380000140	JUL - DEC	20,758.05	22,584.20	26,504.98	19,466.09	20,478.45	22,261.47	
			JAN - JUN	22,768.73	22,943.55	32,707.09	21,343.21	19,624.02	25,125.43	276,565.56
ALTAMONT	INC	380000150	JUL - DEC	18,867.90	11,325.39	11,617.30	19,792.32	12,721.55	11,593.13	
			JAN - JUN	17,105.27	25,276.87	13,494.98	19,478.15	34,767.65	18,585.23	214,625.74
ALTAMONT	ULO	380000150	JUL - DEC	2,402.56	2,613.92	3,067.72	2,253.03	2,370.20	2,576.60	
			JAN - JUN	2,635.28	2,655.52	3,785.56	2,470.29	2,271.31	2,908.05	32,010.04
ALTO PASS	INC	380000180	JUL - DEC	3,206.63	1,924.77	1,974.38	3,363.74	2,162.05	1,970.27	
			JAN - JUN	2,907.07	4,295.85	2,293.49	3,310.34	5,908.82	3,158.59	36,476.00
ALTO PASS	ULO	380000180	JUL - DEC	408.32	444.24	521.36	382.90	402.82	437.89	
			JAN - JUN	447.87	451.31	643.36	419.83	386.01	494.22	5,440.13
ALTON	INC	380000160	JUL - DEC	252,100.95	151,322.73	155,223.03	264,452.46	169,977.34	154,900.11	
			JAN - JUN	228,549.89	337,733.55	180,311.44	260,254.80	464,543.38	248,324.16	2,867,693.84
ALTON	ULO	380000160	JUL - DEC	32,101.57	34,925.65	40,989.00	30,103.61	31,669.19	34,427.01	
			JAN - JUN	35,211.02	35,481.38	50,580.34	33,006.51	30,347.85	38,855.58	427,698.71
ALTONA	INC	380000170	JUL - DEC	4,710.77	2,827.62	2,900.50	4,941.57	3,176.20	2,894.47	
			JAN - JUN	4,270.70	6,310.91	3,369.31	4,863.14	8,680.49	4,640.20	53,585.88
ALTONA	ULO	380000170	JUL - DEC	599.85	652.62	765.92	562.51	591.77	643.30	
			JAN - JUN	657.95	663.00	945.14	616.76	567.08	726.05	7,991.95
ALVIN	INC	380000185	JUL - DEC	2,611.58	1,567.59	1,608.00	2,739.54	1,760.84	1,604.65	
			JAN - JUN	2,367.61	3,498.68	1,867.89	2,696.05	4,812.34	2,572.46	29,707.23
ALVIN	ULO	380000185	JUL - DEC	332.54	361.80	424.61	311.85	328.07	356.63	
			JAN - JUN	364.76	367.56	523.97	341.92	314.38	402.51	4,430.60
AMBOY	INC	380000190	JUL - DEC	21,165.43	12,704.48	13,031.93	22,202.42	14,270.65	13,004.82	
			JAN - JUN	19,188.18	28,354.82	15,138.26	21,850.00	39,001.29	20,848.35	240,760.63
AMBOY	ULO	380000190	JUL - DEC	2,695.12	2,932.22	3,441.28	2,527.38	2,658.82	2,890.36	
			JAN - JUN	2,956.18	2,978.88	4,246.53	2,771.10	2,547.89	3,262.16	35,907.92
ANCHOR	INC	380000198	JUL - DEC	1,446.29	868.13	890.50	1,517.15	975.15	888.65	
			JAN - JUN	1,311.17	1,937.56	1,034.43	1,493.06	2,665.06	1,424.62	16,451.77
ANCHOR	ULO	380000198	JUL - DEC	184.16	200.36	235.15	172.70	181.68	197.50	
			JAN - JUN	202.00	203.55	290.17	189.35	174.10	222.91	2,453.63

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #									FY Total
ANDALUSIA	INC	380000200	JUL - DEC	8,677.74	5,208.78	5,343.04	9,102.90	5,850.91	5,331.92		
			JAN - JUN	7,867.07	11,625.36	6,206.62	8,958.41	15,990.38	8,547.74		98,710.87
ANDALUSIA	ULO	380000200	JUL - DEC	1,104.99	1,202.20	1,410.91	1,036.21	1,090.10	1,185.03		
			JAN - JUN	1,212.02	1,221.33	1,741.06	1,136.14	1,044.62	1,337.47		14,722.08
ANDOVER	INC	380000205	JUL - DEC	4,909.12	2,946.68	3,022.63	5,149.64	3,309.94	3,016.34		
			JAN - JUN	4,450.51	6,576.63	3,511.17	5,067.90	9,045.98	4,835.58		55,842.12
ANDOVER	ULO	380000205	JUL - DEC	625.10	680.10	798.17	586.20	616.68	670.39		
			JAN - JUN	685.65	690.92	984.94	642.73	590.95	756.62		8,328.45

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
ANNA	INC	380000210	JUL - DEC	42,446.58	25,478.41	26,135.11	44,526.22	28,619.31	26,080.74	
			JAN - JUN	38,481.25	56,864.65	30,359.28	43,819.45	78,215.80	41,810.67	482,837.47
ANNA	ULO	380000210	JUL - DEC	5,404.98	5,880.48	6,901.37	5,068.58	5,332.18	5,796.52	
			JAN - JUN	5,928.52	5,974.04	8,516.28	5,557.35	5,109.70	6,542.16	72,012.16
ANNAWAN	INC	380000220	JUL - DEC	7,173.60	4,305.93	4,416.91	7,525.07	4,836.75	4,407.72	
			JAN - JUN	6,503.45	9,610.30	5,130.81	7,405.62	13,218.71	7,066.13	81,601.00
ANNAWAN	ULO	380000220	JUL - DEC	913.45	993.81	1,166.35	856.60	901.15	979.63	
			JAN - JUN	1,001.93	1,009.63	1,439.27	939.20	863.55	1,105.64	12,170.21
ANTIOCH	INC	380000230	JUL - DEC	113,422.28	68,081.34	69,836.11	118,979.33	76,474.20	69,690.83	
			JAN - JUN	102,826.47	151,949.09	81,123.59	117,090.77	209,001.88	111,723.08	1,290,198.97
ANTIOCH	ULO	380000230	JUL - DEC	14,442.76	15,713.33	18,441.29	13,543.86	14,248.22	15,488.99	
			JAN - JUN	15,841.72	15,963.36	22,756.51	14,849.90	13,653.74	17,481.44	192,425.12
APPLE RIVER	INC	380000240	JUL - DEC	3,132.25	1,880.12	1,928.58	3,285.71	2,111.90	1,924.57	
			JAN - JUN	2,839.64	4,196.20	2,240.29	3,233.56	5,771.76	3,085.32	35,629.90
APPLE RIVER	ULO	380000240	JUL - DEC	398.84	433.93	509.27	374.02	393.47	427.74	
			JAN - JUN	437.48	440.84	628.44	410.09	377.05	482.76	5,313.93
ARCOLA	INC	380000250	JUL - DEC	21,917.51	13,155.91	13,494.99	22,991.34	14,777.73	13,466.92	
			JAN - JUN	19,869.99	29,362.35	15,676.17	22,626.40	40,387.13	21,589.15	249,315.59
ARCOLA	ULO	380000250	JUL - DEC	2,790.89	3,036.41	3,563.56	2,617.19	2,753.30	2,993.06	
			JAN - JUN	3,061.22	3,084.73	4,397.42	2,869.56	2,638.42	3,378.08	37,183.84
ARENZVILLE	INC	380000260	JUL - DEC	3,462.83	2,078.55	2,132.12	3,632.49	2,334.79	2,127.69	
			JAN - JUN	3,139.33	4,639.07	2,476.74	3,574.83	6,380.92	3,410.95	39,390.31
ARENZVILLE	ULO	380000260	JUL - DEC	440.94	479.73	563.02	413.50	435.00	472.88	
			JAN - JUN	483.65	487.36	694.76	453.37	416.85	533.71	5,874.77
ARGENTA	INC	380000270	JUL - DEC	7,611.62	4,568.85	4,686.61	7,984.55	5,132.08	4,676.86	
			JAN - JUN	6,900.55	10,197.10	5,444.10	7,857.81	14,025.84	7,497.59	86,583.56
ARGENTA	ULO	380000270	JUL - DEC	969.23	1,054.50	1,237.57	908.91	956.18	1,039.44	
			JAN - JUN	1,063.11	1,071.28	1,527.16	996.55	916.28	1,173.15	12,913.36
ARLINGTON	INC	380000279	JUL - DEC	1,743.81	1,046.71	1,073.69	1,829.25	1,175.75	1,071.46	
			JAN - JUN	1,580.90	2,336.14	1,247.23	1,800.21	3,213.30	1,717.68	19,836.13
ARLINGTON	ULO	380000279	JUL - DEC	222.05	241.58	283.52	208.23	219.05	238.13	
			JAN - JUN	243.55	245.42	349.87	228.31	209.91	268.76	2,958.38
ARLINGTON HEIGHTS	INC	380000280	JUL - DEC	635,897.05	381,695.04	391,533.09	667,052.39	428,749.24	390,718.58	
			JAN - JUN	576,492.08	851,895.91	454,815.86	656,464.24	1,171,759.81	626,370.52	7,233,443.81
ARLINGTON HEIGHTS	ULO	380000280	JUL - DEC	80,972.70	88,096.14	103,390.28	75,933.08	79,882.06	86,838.36	
			JAN - JUN	88,815.95	89,497.90	127,583.37	83,255.31	76,549.12	98,008.94	1,078,823.21
ARMINGTON	INC	380000290	JUL - DEC	3,041.34	1,825.55	1,872.60	3,190.35	2,050.60	1,868.71	
			JAN - JUN	2,757.22	4,074.41	2,175.27	3,139.71	5,604.24	2,995.78	34,595.78
ARMINGTON	ULO	380000290	JUL - DEC	387.27	421.34	494.49	363.16	382.05	415.32	
			JAN - JUN	424.78	428.04	610.20	398.19	366.11	468.75	5,159.70
AROMA PARK	INC	380000300	JUL - DEC	6,785.17	4,072.77	4,177.75	7,117.60	4,574.85	4,169.05	
			JAN - JUN	6,151.30	9,089.93	4,852.99	7,004.62	12,502.95	6,683.52	77,182.50
AROMA PARK	ULO	380000300	JUL - DEC	863.99	940.00	1,103.19	810.22	852.36	926.58	
			JAN - JUN	947.68	954.96	1,361.34	888.35	816.79	1,045.77	11,511.23
ARROWSMITH	INC	380000310	JUL - DEC	2,462.82	1,478.30	1,516.40	2,583.49	1,660.54	1,513.25	
			JAN - JUN	2,232.75	3,299.39	1,761.50	2,542.48	4,538.22	2,425.93	28,015.07
ARROWSMITH	ULO	380000310	JUL - DEC	313.60	341.19	400.43	294.08	309.38	336.32	
			JAN - JUN	343.98	346.62	494.13	322.44	379.47	379.58	4,178.22
ARTHUR	INC	380000320	JUL - DEC	18,206.73	10,928.53	11,210.20	19,098.75	12,275.76	11,186.88	
			JAN - JUN	16,505.87	24,391.12	13,022.09	18,795.60	33,549.33	17,933.97	207,104.83
ARTHUR	ULO	380000320	JUL - DEC	2,318.37	2,522.32	2,960.22	2,174.08	2,287.14	2,486.31	
			JAN - JUN	2,542.93	2,562.46	3,652.91	2,383.72	2,191.71	2,806.14	30,888.31

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #									FY Total
ASHKUM	INC	380000330	JUL - DEC	5,983.51	3,591.58	3,684.15	6,276.67	4,034.34	3,676.49		
			JAN - JUN	5,424.53	8,015.96	4,279.61	6,177.04	11,025.74	5,893.87		68,063.49
ASHKUM	ULO	380000330	JUL - DEC	761.91	828.94	972.85	714.49	751.65	817.11		
			JAN - JUN	835.71	842.13	1,200.50	783.39	720.29	922.22		10,151.19
ASHLAND	INC	380000340	JUL - DEC	11,248.01	6,751.58	6,925.60	11,799.10	7,583.89	6,911.19		
			JAN - JUN	10,197.23	15,068.69	8,044.97	11,611.81	20,726.57	11,079.50		127,948.14
ASHLAND	ULO	380000340	JUL - DEC	1,432.27	1,558.28	1,828.81	1,343.13	1,412.98	1,536.03		
			JAN - JUN	1,571.01	1,583.07	2,256.74	1,472.65	1,354.03	1,733.62		19,082.62

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
ASHLEY	INC	380000350	JUL - DEC	5,066.15	3,040.94	3,119.31	5,314.36	3,415.81	3,112.83	
			JAN - JUN	4,592.87	6,787.00	3,623.48	5,230.00	9,335.33	4,990.25	57,628.33
ASHLEY	ULO	380000350	JUL - DEC	645.10	701.85	823.70	604.95	636.41	691.83	
			JAN - JUN	707.59	713.02	1,016.44	663.28	609.86	780.83	8,594.86
ASHMORE	INC	380000360	JUL - DEC	6,685.99	4,013.24	4,116.68	7,013.57	4,507.98	4,108.12	
			JAN - JUN	6,061.39	8,957.06	4,782.05	6,902.24	12,320.20	6,585.83	76,054.35
ASHMORE	ULO	380000360	JUL - DEC	851.36	926.26	1,087.07	798.38	839.90	913.04	
			JAN - JUN	933.83	941.00	1,341.44	875.36	804.85	1,030.49	11,342.98
ASHTON	INC	380000370	JUL - DEC	9,438.08	5,665.17	5,811.19	9,900.49	6,363.56	5,799.10	
			JAN - JUN	8,556.38	12,643.97	6,750.44	9,743.34	17,391.44	9,296.68	107,359.84
ASHTON	ULO	380000370	JUL - DEC	1,201.80	1,307.53	1,534.53	1,127.01	1,185.62	1,288.86	
			JAN - JUN	1,318.22	1,328.34	1,893.61	1,235.68	1,136.15	1,454.66	16,012.01
ASSUMPTION	INC	380000380	JUL - DEC	10,421.56	6,255.50	6,416.74	10,932.15	7,026.66	6,403.39	
			JAN - JUN	9,447.98	13,961.51	7,453.86	10,758.63	19,203.68	10,265.43	118,547.09
ASSUMPTION	ULO	380000380	JUL - DEC	1,327.04	1,443.78	1,694.43	1,244.44	1,309.16	1,423.17	
			JAN - JUN	1,455.58	1,466.75	2,090.93	1,364.45	1,254.54	1,606.24	17,680.51
ASTORIA	INC	380000390	JUL - DEC	9,859.57	5,918.17	6,070.71	10,342.63	6,647.75	6,058.08	
			JAN - JUN	8,938.50	13,208.63	7,051.91	10,178.46	18,168.11	9,711.86	112,154.38
ASTORIA	ULO	380000390	JUL - DEC	1,255.48	1,365.92	1,603.06	1,177.34	1,238.57	1,346.42	
			JAN - JUN	1,377.08	1,387.66	1,978.17	1,290.87	1,186.89	1,519.62	16,727.08
ATHENS	INC	380000400	JUL - DEC	14,264.56	8,562.25	8,782.94	14,963.44	9,617.78	8,764.67	
			JAN - JUN	12,931.97	19,109.89	10,202.51	14,725.93	26,285.13	14,050.86	162,261.93
ATHENS	ULO	380000400	JUL - DEC	1,816.39	1,976.18	2,319.27	1,703.34	1,791.92	1,947.97	
			JAN - JUN	1,992.33	2,007.63	2,861.97	1,867.59	1,717.16	2,198.55	24,200.30
ATKINSON	INC	380000410	JUL - DEC	8,272.78	4,965.71	5,093.70	8,678.10	5,577.86	5,083.10	
			JAN - JUN	7,499.94	11,082.85	5,916.98	8,540.35	15,244.16	8,148.84	94,104.37
ATKINSON	ULO	380000410	JUL - DEC	1,053.42	1,146.09	1,345.06	987.86	1,039.23	1,129.73	
			JAN - JUN	1,155.46	1,164.33	1,659.81	1,083.12	995.87	1,275.06	14,035.04
ATLANTA	INC	380000420	JUL - DEC	13,628.19	8,180.27	8,391.12	14,295.89	9,188.71	8,373.66	
			JAN - JUN	12,355.06	18,257.36	9,747.36	14,068.98	25,112.51	13,424.02	155,023.13
ATLANTA	ULO	380000420	JUL - DEC	1,735.36	1,888.02	2,215.80	1,627.35	1,711.98	1,861.07	
			JAN - JUN	1,903.45	1,918.06	2,734.29	1,784.28	1,640.55	2,100.47	23,120.68
ATWOOD	INC	380000435	JUL - DEC	10,661.22	6,399.36	6,564.30	11,183.56	7,188.25	6,550.64	
			JAN - JUN	9,665.26	14,282.59	7,625.27	11,006.05	19,645.31	10,501.50	121,273.31
ATWOOD	ULO	380000435	JUL - DEC	1,357.55	1,476.98	1,733.39	1,273.06	1,339.27	1,455.90	
			JAN - JUN	1,489.05	1,500.48	2,139.01	1,395.82	1,283.39	1,643.17	18,087.07
AUBURN	INC	380000440	JUL - DEC	35,677.93	21,415.56	21,967.53	37,425.95	24,055.60	21,921.83	
			JAN - JUN	32,344.93	47,796.87	25,518.11	36,831.89	65,743.30	35,143.43	405,842.93
AUBURN	ULO	380000440	JUL - DEC	4,543.09	4,942.76	5,800.86	4,260.33	4,481.90	4,872.19	
			JAN - JUN	4,983.14	5,021.41	7,158.25	4,671.16	4,294.90	5,498.93	60,528.92
AUGUSTA	INC	380000450	JUL - DEC	5,429.79	3,259.21	3,343.21	5,695.81	3,660.99	3,336.26	
			JAN - JUN	4,922.54	7,274.15	3,883.57	5,605.40	10,005.40	5,348.44	61,764.77
AUGUSTA	ULO	380000450	JUL - DEC	691.40	752.23	882.82	648.37	682.09	741.49	
			JAN - JUN	758.38	764.20	1,089.40	710.89	653.63	836.87	9,211.77
AURORA	INC	380000460	JUL - DEC	1,361,009.60	816,941.37	837,997.75	1,427,691.32	917,651.42	836,254.44	
			JAN - JUN	1,233,865.21	1,823,311.67	973,441.77	1,405,029.52	2,507,915.94	1,340,619.97	15,481,729.98
AURORA	ULO	380000460	JUL - DEC	173,305.76	188,552.03	221,286.07	162,519.46	170,971.46	185,860.02	
			JAN - JUN	190,092.63	191,552.23	273,066.51	178,191.24	163,837.98	209,768.41	2,309,003.80
AVA	INC	380000470	JUL - DEC	5,471.11	3,284.01	3,368.66	5,739.16	3,688.86	3,361.65	
			JAN - JUN	4,960.00	7,329.51	3,913.13	5,648.06	10,081.55	5,389.14	62,234.84
AVA	ULO	380000470	JUL - DEC	696.67	757.95	889.54	653.31	687.28	747.13	
			JAN - JUN	764.15	770.01	1,097.69	716.30	658.61	843.24	9,281.88

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #									FY Total
AVISTON	INC	380000480	JUL - DEC	10,173.62	6,106.68	6,264.08	10,672.07	6,859.49	6,251.05		
			JAN - JUN	9,223.21	13,629.36	7,276.53	10,502.67	18,746.81	10,021.21		115,726.78
AVISTON	ULO	380000480	JUL - DEC	1,295.47	1,409.43	1,654.12	1,214.84	1,278.02	1,389.31		
			JAN - JUN	1,420.95	1,431.86	2,041.18	1,331.98	1,224.69	1,568.03		17,259.88
AVON	INC	380000490	JUL - DEC	7,562.03	4,539.08	4,656.08	7,932.53	5,098.65	4,646.39		
			JAN - JUN	6,855.59	10,130.67	5,408.63	7,806.62	13,934.47	7,448.74		86,019.48
AVON	ULO	380000490	JUL - DEC	962.92	1,047.63	1,229.50	902.99	949.95	1,032.67		
			JAN - JUN	1,056.19	1,064.30	1,517.21	990.06	910.31	1,165.51		12,829.24

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
BALDWIN	INC	380000500	JUL - DEC	3,586.80	2,152.96	2,208.45	3,762.53	2,418.37	2,203.86	
			JAN - JUN	3,251.72	4,805.15	2,565.40	3,702.81	6,609.35	3,533.06	40,800.46
BALDWIN	ULO	380000500	JUL - DEC	456.72	496.90	583.17	428.30	450.57	489.81	
			JAN - JUN	500.96	504.81	719.63	469.60	431.77	552.82	6,085.06
BANNER	INC	380000502	JUL - DEC	1,231.41	739.15	758.20	1,291.74	830.27	756.62	
			JAN - JUN	1,116.37	1,649.69	880.75	1,271.24	2,269.11	1,212.96	14,007.51
BANNER	ULO	380000502	JUL - DEC	156.80	170.59	200.21	147.04	154.69	168.16	
			JAN - JUN	171.99	173.31	247.06	161.22	148.23	189.79	2,089.09
BANNOCKBURN	INC	380000504	JUL - DEC	11,810.00	7,088.91	7,271.62	12,388.62	7,962.81	7,256.49	
			JAN - JUN	10,706.72	15,821.57	8,446.92	12,191.97	21,762.14	11,633.07	134,340.84
BANNOCKBURN	ULO	380000504	JUL - DEC	1,503.84	1,636.13	1,920.18	1,410.24	1,483.58	1,612.77	
			JAN - JUN	1,649.50	1,662.17	2,369.50	1,546.23	1,421.68	1,820.24	20,036.06
BARDOLPH	INC	380000506	JUL - DEC	2,090.92	1,255.06	1,287.41	2,193.36	1,409.79	1,284.74	
			JAN - JUN	1,895.59	2,801.16	1,495.50	2,158.55	3,852.92	2,059.59	23,784.59
BARDOLPH	ULO	380000506	JUL - DEC	266.25	289.67	339.96	249.67	262.66	285.53	
			JAN - JUN	292.04	294.28	419.51	273.75	251.70	322.26	3,547.28
BARRINGTON	INC	380000511	JUL - DEC	84,033.64	50,440.90	51,741.00	88,150.81	56,659.10	51,633.36	
			JAN - JUN	76,183.28	112,577.84	60,103.80	86,751.59	154,847.79	82,774.71	955,897.82
BARRINGTON	ULO	380000511	JUL - DEC	10,700.52	11,641.87	13,663.00	10,034.53	10,556.39	11,475.66	
			JAN - JUN	11,736.99	11,827.11	16,860.10	11,002.16	10,115.94	12,951.85	142,566.12
BARRINGTON HILLS	INC	380000514	JUL - DEC	32,479.54	19,495.73	19,998.23	34,070.86	21,899.11	19,956.62	
			JAN - JUN	29,445.33	43,512.08	23,230.51	33,530.05	59,849.68	31,992.96	369,460.70
BARRINGTON HILLS	ULO	380000514	JUL - DEC	4,135.81	4,499.66	5,280.83	3,878.39	4,080.10	4,435.40	
			JAN - JUN	4,536.41	4,571.24	6,516.53	4,252.39	3,909.86	5,005.96	55,102.58
BARRY	INC	380000520	JUL - DEC	11,305.86	6,786.30	6,961.22	11,859.78	7,622.90	6,946.74	
			JAN - JUN	10,249.68	15,146.19	8,086.35	11,671.53	20,833.18	11,136.48	128,606.21
BARRY	ULO	380000520	JUL - DEC	1,439.64	1,566.29	1,838.21	1,350.04	1,420.25	1,543.93	
			JAN - JUN	1,579.09	1,591.21	2,268.35	1,480.22	1,360.99	1,742.53	19,180.75
BARTELSON	INC	380000530	JUL - DEC	4,900.86	2,941.72	3,017.54	5,140.97	3,304.37	3,011.26	
			JAN - JUN	4,443.02	6,565.56	3,505.26	5,059.37	9,030.75	4,827.44	55,748.12
BARTELSON	ULO	380000530	JUL - DEC	624.05	678.95	796.82	585.21	615.65	669.26	
			JAN - JUN	684.50	689.76	983.28	641.64	589.96	755.35	8,314.43
BARTLETT	INC	380000545	JUL - DEC	325,432.04	195,339.47	200,374.27	341,376.35	230,704.23	210,240.43	
			JAN - JUN	310,202.67	458,393.79	244,730.33	353,234.62	630,508.28	337,041.60	3,837,578.08
BARTLETT	ULO	380000545	JUL - DEC	41,439.26	45,084.81	52,911.87	38,860.14	42,983.46	46,726.54	
			JAN - JUN	47,790.66	48,157.61	68,650.89	44,798.56	41,190.05	52,737.29	571,331.14
BARTONVILLE	INC	380000550	JUL - DEC	52,149.12	31,302.33	32,109.14	54,704.13	35,161.19	32,042.34	
			JAN - JUN	47,277.40	69,862.92	37,298.88	53,835.81	96,094.56	51,367.86	593,205.68
BARTONVILLE	ULO	380000550	JUL - DEC	6,640.47	7,224.65	8,478.90	6,227.17	6,551.02	7,121.50	
			JAN - JUN	7,283.68	7,339.61	10,462.95	6,827.66	6,277.69	8,037.59	88,472.89
BASCO	INC	380000554	JUL - DEC	884.30	530.80	544.48	927.62	596.23	543.34	
			JAN - JUN	801.69	1,184.68	632.48	912.90	1,629.49	871.05	10,059.06
BASCO	ULO	380000554	JUL - DEC	112.60	122.51	143.77	105.59	111.08	120.76	
			JAN - JUN	123.51	124.45	177.42	115.77	106.45	136.29	1,500.20
BATAVIA	INC	380000560	JUL - DEC	208,794.86	125,328.40	128,558.70	219,024.62	140,778.51	128,291.25	
			JAN - JUN	189,289.42	279,717.43	149,337.40	215,548.03	384,743.77	205,666.85	2,375,079.24
BATAVIA	ULO	380000560	JUL - DEC	26,587.14	28,926.10	33,947.88	24,932.39	26,229.03	28,513.11	
			JAN - JUN	29,162.44	29,386.36	41,891.61	27,336.63	25,134.67	32,180.94	354,228.30
BATCHTOWN	INC	380000564	JUL - DEC	1,801.66	1,081.44	1,109.31	1,889.93	1,214.76	1,107.00	
			JAN - JUN	1,633.35	2,413.64	1,288.61	1,859.93	3,319.90	1,774.67	20,494.20
BATCHTOWN	ULO	380000564	JUL - DEC	229.41	249.59	292.93	215.13	226.32	246.03	
			JAN - JUN	251.63	253.57	361.47	235.88	216.88	277.68	3,056.52

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #									FY Total
BATH	INC	380000570	JUL - DEC	2,562.00	1,537.83	1,577.46	2,687.52	1,727.41	1,574.18		
			JAN - JUN	2,322.66	3,432.25	1,832.43	2,644.86	4,720.96	2,523.61		29,143.17
BATH	ULO	380000570	JUL - DEC	326.23	354.93	416.55	305.93	321.84	349.86		
			JAN - JUN	357.83	360.58	514.02	335.43	308.41	394.87		4,346.48
BAY VIEW GARDENS	INC	380000585	JUL - DEC	3,024.81	1,815.63	1,862.43	3,173.01	2,039.46	1,858.55		
			JAN - JUN	2,742.23	4,052.27	2,163.45	3,122.64	5,573.78	2,979.49		34,407.75
BAY VIEW GARDENS	ULO	380000585	JUL - DEC	385.16	419.05	491.80	361.19	379.98	413.06		
			JAN - JUN	422.47	425.72	606.88	396.02	364.12	466.20		5,131.65

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
BAYLIS	INC	380000580	JUL - DEC	2,190.09	1,314.59	1,348.48	2,297.40	1,476.65	1,345.67	
			JAN - JUN	1,985.50	2,934.02	1,566.43	2,260.93	4,035.66	2,157.28	24,912.70
BAYLIS	ULO	380000580	JUL - DEC	278.87	303.41	356.08	261.52	275.12	299.08	
			JAN - JUN	305.89	308.24	439.41	286.74	263.64	337.55	3,715.55
BEACH PARK	INC	380000584	JUL - DEC	102,199.06	61,344.64	62,925.78	107,206.24	68,907.02	62,794.87	
			JAN - JUN	92,651.71	136,913.62	73,096.35	105,504.55	188,320.98	100,667.99	1,162,532.81
BEACH PARK	ULO	380000584	JUL - DEC	13,013.64	14,158.49	16,616.51	12,203.68	12,838.35	13,956.34	
			JAN - JUN	14,274.17	14,383.77	20,504.73	13,380.49	12,302.69	15,751.64	173,384.50
BEARDSTOWN	INC	380000590	JUL - DEC	47,653.22	28,603.68	29,340.93	49,987.96	32,129.86	29,279.90	
			JAN - JUN	43,201.50	63,839.87	34,083.26	49,194.50	87,810.02	46,939.32	542,064.02
BEARDSTOWN	ULO	380000590	JUL - DEC	6,067.98	6,601.80	7,747.92	5,690.31	5,986.24	6,507.54	
			JAN - JUN	6,655.74	6,706.84	9,560.91	6,239.03	5,736.48	7,344.65	80,845.44
BEAVERVILLE	INC	380000598	JUL - DEC	3,231.42	1,939.65	1,989.64	3,389.74	2,178.76	1,985.50	
			JAN - JUN	2,929.55	4,329.06	2,311.23	3,335.94	5,954.51	3,183.01	36,758.01
BEAVERVILLE	ULO	380000598	JUL - DEC	411.47	447.67	525.39	385.86	405.93	441.28	
			JAN - JUN	451.33	454.80	648.33	423.07	388.99	498.05	5,482.17
BECKEMEYER	INC	380000600	JUL - DEC	8,859.56	5,317.92	5,454.99	9,293.63	5,973.50	5,443.64	
			JAN - JUN	8,031.91	11,868.94	6,336.67	9,146.11	16,325.41	8,726.83	100,779.11
BECKEMEYER	ULO	380000600	JUL - DEC	1,128.14	1,227.38	1,440.47	1,057.92	1,112.94	1,209.86	
			JAN - JUN	1,237.41	1,246.91	1,777.54	1,159.94	1,066.51	1,365.49	15,030.51
BEDFORD PARK	INC	380000610	JUL - DEC	4,743.83	2,847.47	2,920.86	4,976.25	3,198.49	2,914.78	
			JAN - JUN	4,300.67	6,355.20	3,392.95	4,897.26	8,741.40	4,672.76	53,961.92
BEDFORD PARK	ULO	380000610	JUL - DEC	604.06	657.20	771.29	566.46	595.92	647.82	
			JAN - JUN	662.57	667.66	951.78	621.09	571.06	731.15	8,048.06
BEECHER	INC	380000620	JUL - DEC	24,545.62	14,733.42	15,113.17	25,748.22	16,549.72	15,081.73	
			JAN - JUN	22,252.59	32,883.18	17,555.89	25,339.52	62,606.14	33,466.45	305,875.65
BEECHER	ULO	380000620	JUL - DEC	3,125.54	3,400.51	3,990.86	2,931.01	3,083.44	3,351.96	
			JAN - JUN	3,428.29	3,454.61	4,924.71	3,213.65	4,089.95	5,236.53	44,231.06
BEECHER CITY	INC	380000630	JUL - DEC	4,074.40	2,445.65	2,508.68	4,274.03	2,747.14	2,503.46	
			JAN - JUN	3,693.78	5,458.38	2,914.16	4,206.18	7,507.86	4,013.36	46,347.08
BEECHER CITY	ULO	380000630	JUL - DEC	518.81	564.46	662.45	486.52	511.83	556.40	
			JAN - JUN	569.07	573.44	817.47	533.44	490.47	627.97	6,912.33
BELGIUM	INC	380000640	JUL - DEC	3,851.26	2,311.70	2,371.29	4,039.95	2,596.69	2,366.36	
			JAN - JUN	3,491.48	5,159.44	2,754.56	3,975.83	7,096.68	3,793.57	43,808.81
BELGIUM	ULO	380000640	JUL - DEC	490.40	533.54	626.17	459.88	483.80	525.93	
			JAN - JUN	537.90	542.03	772.69	504.23	463.61	593.58	6,533.76
BELKNAP	INC	380000648	JUL - DEC	1,099.18	659.77	676.78	1,153.03	741.11	675.37	
			JAN - JUN	996.49	1,472.54	786.17	1,134.73	2,025.44	1,082.71	12,503.32
BELKNAP	ULO	380000648	JUL - DEC	139.96	152.27	178.71	131.25	138.08	150.10	
			JAN - JUN	153.52	154.70	220.53	143.91	132.31	169.41	1,864.75
BELLE PRAIRIE CITY	INC	380000655	JUL - DEC	495.87	297.64	305.31	520.16	334.33	304.68	
			JAN - JUN	449.54	664.30	354.66	511.90	913.73	488.44	5,640.56
BELLE PRAIRIE CITY	ULO	380000655	JUL - DEC	63.14	68.69	80.62	59.21	62.29	67.71	
			JAN - JUN	69.25	69.79	99.48	64.92	59.69	76.42	841.21
BELLE RIVE	INC	380000660	JUL - DEC	3,066.13	1,840.43	1,887.87	3,216.36	2,067.32	1,883.94	
			JAN - JUN	2,779.70	4,107.63	2,193.00	3,165.30	5,649.93	3,020.20	34,877.81
BELLE RIVE	ULO	380000660	JUL - DEC	390.43	424.77	498.52	366.13	385.17	418.71	
			JAN - JUN	428.24	431.53	615.17	401.43	369.10	472.57	5,201.77
BELLEVILLE	INC	380000670	JUL - DEC	354,853.74	212,999.75	218,489.74	372,239.56	239,257.71	218,035.21	
			JAN - JUN	321,703.60	475,388.98	253,803.83	366,330.98	653,884.71	370,451.07	4,057,438.88
BELLEVILLE	ULO	380000670	JUL - DEC	45,185.72	49,160.86	57,695.54	42,373.42	44,577.10	48,458.97	
			JAN - JUN	49,562.53	49,943.09	71,196.17	46,459.50	42,717.20	57,964.92	605,295.02

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #									FY Total
BELLEVUE	INC	380000680	JUL - DEC	15,595.15	9,360.93	9,602.21	16,359.22	10,514.92	9,582.23		
			JAN - JUN	14,138.26	20,892.44	11,154.19	16,099.55	28,736.99	15,361.51		177,397.60
BELLEVUE	ULO	380000680	JUL - DEC	1,985.82	2,160.52	2,535.61	1,862.23	1,959.07	2,129.68		
			JAN - JUN	2,178.17	2,194.90	3,128.93	2,041.80	1,877.34	2,403.63		26,457.70
BELLFLOWER	INC	380000650	JUL - DEC	3,371.92	2,023.98	2,076.15	3,537.12	2,273.49	2,071.83		
			JAN - JUN	3,056.92	4,517.28	2,411.71	3,480.98	6,213.40	3,321.40		38,356.18
BELLFLOWER	ULO	380000650	JUL - DEC	429.36	467.14	548.24	402.64	423.58	460.47		
			JAN - JUN	470.95	474.57	676.52	441.47	405.91	519.70		5,720.55

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
BELLMONT	INC	380000690	JUL - DEC	2,454.56	1,473.34	1,511.31	2,574.82	1,654.97	1,508.17	
			JAN - JUN	2,225.25	3,288.31	1,755.58	2,533.95	4,522.99	2,417.79	27,921.04
BELLMONT	ULO	380000690	JUL - DEC	312.55	340.05	399.08	293.10	308.34	335.19	
			JAN - JUN	342.82	345.46	492.47	321.36	295.47	378.31	4,164.20
BELLWOOD	INC	380000700	JUL - DEC	169,711.94	101,869.01	104,494.65	178,026.86	114,427.11	104,277.27	
			JAN - JUN	153,857.59	227,358.98	121,383.93	175,201.03	312,726.14	167,169.44	1,930,503.95
BELLWOOD	ULO	380000700	JUL - DEC	21,610.47	23,511.61	27,593.40	20,265.46	21,319.39	23,175.93	
			JAN - JUN	23,703.72	23,885.72	34,050.20	22,219.66	20,429.88	26,157.20	287,922.64
BELVIDERE	INC	380000710	JUL - DEC	194,480.71	116,736.38	119,745.22	204,009.16	131,127.29	119,496.11	
			JAN - JUN	176,312.48	260,541.11	139,099.42	200,770.91	358,367.25	191,567.14	2,212,253.18
BELVIDERE	ULO	380000710	JUL - DEC	24,764.43	26,943.04	31,620.55	23,223.12	24,430.87	26,558.36	
			JAN - JUN	27,163.18	27,371.75	39,019.69	25,462.53	23,411.53	29,974.74	329,943.79
BEMENT	INC	380000720	JUL - DEC	14,743.90	8,849.97	9,078.08	15,466.27	9,940.97	9,059.19	
			JAN - JUN	13,366.54	19,752.05	10,545.35	15,220.77	27,168.41	14,523.02	167,714.52
BEMENT	ULO	380000720	JUL - DEC	1,877.43	2,042.59	2,397.20	1,760.58	1,852.14	2,013.43	
			JAN - JUN	2,059.28	2,075.09	2,958.14	1,930.35	1,774.86	2,272.43	25,013.52
BENLD	INC	380000730	JUL - DEC	12,735.62	7,644.51	7,841.55	13,359.60	8,586.90	7,825.23	
			JAN - JUN	11,545.87	17,061.61	9,108.96	13,147.54	23,467.78	12,544.83	144,870.00
BENLD	ULO	380000730	JUL - DEC	1,621.70	1,764.37	2,070.68	1,520.77	1,599.86	1,739.18	
			JAN - JUN	1,778.78	1,792.44	2,555.21	1,667.42	1,533.11	1,962.90	21,606.42
BENSENVILLE	INC	380000745	JUL - DEC	171,100.38	102,702.42	105,349.54	179,483.32	115,363.26	105,130.38	
			JAN - JUN	155,116.32	229,219.04	122,376.99	176,634.38	315,284.60	168,537.08	1,946,297.71
BENSENVILLE	ULO	380000745	JUL - DEC	21,787.27	23,703.96	27,819.15	20,431.26	21,493.81	23,365.53	
			JAN - JUN	23,897.64	24,081.14	34,328.77	22,401.45	20,597.02	26,371.20	290,278.20
BENSON	INC	380000750	JUL - DEC	3,371.92	2,023.98	2,076.15	3,537.12	2,273.49	2,071.83	
			JAN - JUN	3,056.92	4,517.28	2,411.71	3,480.98	6,213.40	3,321.40	38,356.18
BENSON	ULO	380000750	JUL - DEC	429.36	467.14	548.24	402.64	423.58	460.47	
			JAN - JUN	470.95	474.57	676.52	441.47	405.91	519.70	5,720.55
BENTLEY	INC	380000755	JUL - DEC	355.37	213.31	218.81	372.78	239.60	218.35	
			JAN - JUN	322.17	476.08	254.17	366.86	654.84	350.05	4,042.39
BENTLEY	ULO	380000755	JUL - DEC	45.25	49.23	57.78	42.43	44.64	48.53	
			JAN - JUN	49.63	50.01	71.30	46.52	42.77	54.77	602.86
BENTON	INC	380000760	JUL - DEC	56,851.64	34,125.00	35,004.56	59,637.04	38,331.83	34,931.74	
			JAN - JUN	51,540.60	76,162.76	40,662.28	58,690.42	104,759.83	55,999.93	646,697.63
BENTON	ULO	380000760	JUL - DEC	7,239.27	7,876.13	9,243.48	6,788.70	7,141.76	7,763.68	
			JAN - JUN	7,940.48	8,001.45	11,406.44	7,443.34	6,843.78	8,762.37	96,450.88
BERKELEY	INC	380000770	JUL - DEC	43,347.41	26,019.13	26,689.77	45,471.19	29,226.69	26,634.24	
			JAN - JUN	39,297.93	58,071.48	31,003.58	44,749.42	79,875.75	42,698.01	493,084.60
BERKELEY	ULO	380000770	JUL - DEC	5,519.69	6,005.28	7,047.84	5,176.15	5,445.34	5,919.54	
			JAN - JUN	6,054.34	6,100.83	8,697.02	5,675.29	5,218.15	6,681.00	73,540.47
BERLIN	INC	380000775	JUL - DEC	1,231.41	739.15	758.20	1,291.74	830.27	756.62	
			JAN - JUN	1,116.37	1,649.69	880.75	1,271.24	2,269.11	1,212.96	14,007.51
BERLIN	ULO	380000775	JUL - DEC	156.80	170.59	200.21	147.04	154.69	168.16	
			JAN - JUN	171.99	173.31	247.06	161.22	148.23	189.79	2,089.09
BERWYN	INC	380000780	JUL - DEC	446,416.37	267,959.90	274,866.48	468,288.24	300,993.19	274,294.67	
			JAN - JUN	404,712.53	598,053.23	319,292.64	460,855.08	822,606.06	439,728.50	5,078,066.89
BERWYN	ULO	380000780	JUL - DEC	56,844.96	61,845.79	72,582.68	53,307.00	56,079.30	60,962.80	
			JAN - JUN	62,351.12	62,829.87	89,566.87	58,447.41	53,739.49	68,804.84	757,362.13
BETHALTO	INC	380000790	JUL - DEC	78,132.78	46,898.93	48,107.74	81,960.84	52,680.49	48,007.66	
			JAN - JUN	70,833.68	104,672.60	55,883.30	80,659.87	143,974.33	76,962.25	888,774.47
BETHALTO	ULO	380000790	JUL - DEC	9,949.13	10,824.38	12,703.58	9,329.91	9,815.12	10,669.84	
			JAN - JUN	10,912.83	10,996.62	15,676.19	10,229.59	9,405.60	12,042.37	132,555.16

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government		Tax	Vendor #								FY Total
BETHANY		INC	380000800	JUL - DEC	10,636.43	6,384.48	6,549.04	11,157.56	7,171.54	6,535.41	
				JAN - JUN	9,642.79	14,249.37	7,607.55	10,980.45	19,599.63	10,477.09	120,991.34
BETHANY		ULO	380000800	JUL - DEC	1,354.40	1,473.55	1,729.37	1,270.10	1,336.16	1,452.51	
				JAN - JUN	1,485.59	1,497.00	2,134.04	1,392.58	1,280.41	1,639.36	18,045.07
BIG ROCK		INC		JUL - DEC	7,016.57	4,211.67	4,320.23	7,360.35	4,730.88	4,311.24	
				JAN - JUN	6,361.09	9,399.94	5,018.50	7,243.51	12,929.36	6,911.46	79,814.80
BIG ROCK		ULO		JUL - DEC	893.46	972.06	1,140.82	837.85	881.43	958.18	
				JAN - JUN	980.00	987.53	1,407.77	918.65	844.65	1,081.44	11,903.84

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
BIGGSVILLE	INC	380000810	JUL - DEC	2,834.73	1,701.53	1,745.39	2,973.61	1,911.29	1,741.76	
			JAN - JUN	2,569.91	3,797.62	2,027.49	2,926.41	5,223.52	2,792.26	32,245.52
BIGGSVILLE	ULO	380000810	JUL - DEC	360.96	392.71	460.89	338.49	356.10	387.11	
			JAN - JUN	395.92	398.96	568.74	371.13	341.24	436.90	4,809.15
BINGHAM	INC	380000811	JUL - DEC	966.94	580.40	595.36	1,014.32	651.95	594.12	
			JAN - JUN	876.61	1,295.39	691.59	998.22	1,781.78	952.46	10,999.14
BINGHAM	ULO	380000811	JUL - DEC	123.12	133.95	157.21	115.46	121.46	132.04	
			JAN - JUN	135.05	136.09	194.00	126.59	116.40	149.03	1,640.40
BIRDS	INC	380000813	JUL - DEC	421.49	252.99	259.51	442.14	284.18	258.97	
			JAN - JUN	382.11	564.66	301.46	435.12	776.67	415.17	4,794.47
BIRDS	ULO	380000813	JUL - DEC	53.67	58.39	68.53	50.33	52.94	57.55	
			JAN - JUN	58.86	59.32	84.56	55.18	50.73	64.96	715.02
BISHOP HILL	INC	380000814	JUL - DEC	1,033.06	620.09	636.07	1,083.67	696.53	634.75	
			JAN - JUN	936.55	1,383.97	738.88	1,066.47	1,903.61	1,017.58	11,751.23
BISHOP HILL	ULO	380000814	JUL - DEC	131.54	143.11	167.96	123.35	129.77	141.07	
			JAN - JUN	144.28	145.39	207.26	135.25	124.36	159.22	1,752.56
BISMARCK	INC	380000815	JUL - DEC	4,479.37	2,688.72	2,758.02	4,698.83	3,020.18	2,752.29	
			JAN - JUN	4,060.91	6,000.90	3,203.80	4,624.24	8,254.08	4,412.26	50,953.60
BISMARCK	ULO	380000815	JUL - DEC	570.38	620.56	728.29	534.88	562.70	611.70	
			JAN - JUN	625.63	630.43	898.71	586.46	539.22	690.39	7,599.35
BLANDINSVILLE	INC	380000820	JUL - DEC	6,421.53	3,854.50	3,953.85	6,736.15	4,329.67	3,945.62	
			JAN - JUN	5,821.63	8,602.77	4,592.90	6,629.22	11,832.88	6,325.33	73,046.05
BLANDINSVILLE	ULO	380000820	JUL - DEC	817.69	889.62	1,044.07	766.80	806.67	876.92	
			JAN - JUN	896.89	903.78	1,288.38	840.74	773.02	989.73	10,894.31
BLOOMINGDALE	INC	380000830	JUL - DEC	179,133.49	107,524.27	110,295.67	187,910.01	120,779.53	110,066.22	
			JAN - JUN	162,398.99	253,034.44	135,091.71	194,986.33	348,042.04	186,047.74	2,095,310.44
BLOOMINGDALE	ULO	380000830	JUL - DEC	22,810.17	24,816.86	29,125.25	21,390.50	22,502.94	24,462.54	
			JAN - JUN	25,019.63	26,583.12	37,895.46	24,728.91	22,737.01	29,111.11	311,183.50
BLOOMINGTON	INC	380000840	JUL - DEC	619,632.47	371,932.28	381,518.70	649,990.94	417,782.96	380,725.02	
			JAN - JUN	561,746.92	830,106.65	443,182.86	639,673.61	1,141,789.27	610,349.60	7,048,431.28
BLOOMINGTON	ULO	380000840	JUL - DEC	78,901.63	85,842.87	100,745.83	73,990.91	77,838.89	84,617.26	
			JAN - JUN	86,544.27	87,208.78	124,320.13	81,125.86	74,591.20	95,502.13	1,051,229.76
BLUE ISLAND	INC	380000850	JUL - DEC	193,910.46	116,394.09	119,394.11	203,410.97	130,742.80	119,145.73	
			JAN - JUN	175,795.50	259,777.15	138,691.55	200,182.21	357,316.46	191,005.44	2,205,766.47
BLUE ISLAND	ULO	380000850	JUL - DEC	24,691.81	26,864.03	31,527.83	23,155.03	24,359.23	26,480.49	
			JAN - JUN	27,083.53	27,291.49	38,905.27	25,387.87	23,342.89	29,886.85	328,976.32
BLUE MOUND	INC	380000860	JUL - DEC	9,330.64	5,600.68	5,745.04	9,787.79	6,291.12	5,733.09	
			JAN - JUN	8,458.98	12,500.03	6,673.60	9,632.43	17,193.46	9,190.85	106,137.71
BLUE MOUND	ULO	380000860	JUL - DEC	1,188.12	1,292.65	1,517.06	1,114.18	1,172.12	1,274.19	
			JAN - JUN	1,303.21	1,313.22	1,872.05	1,221.62	1,123.22	1,438.10	15,829.74
BLUFFS	INC	380000870	JUL - DEC	6,181.86	3,710.64	3,806.28	6,484.73	4,168.07	3,798.36	
			JAN - JUN	5,604.35	8,281.69	4,421.48	6,381.80	11,391.24	6,089.24	70,319.74
BLUFFS	ULO	380000870	JUL - DEC	787.17	856.42	1,005.10	738.18	776.57	844.19	
			JAN - JUN	863.42	870.05	1,240.29	809.36	744.17	952.79	10,487.71
BLUFORD	INC	380000880	JUL - DEC	6,487.64	3,894.18	3,994.56	6,805.50	4,374.25	3,986.25	
			JAN - JUN	5,881.57	8,691.34	4,640.19	6,697.48	11,954.71	6,390.45	73,798.12
BLUFORD	ULO	380000880	JUL - DEC	826.11	898.78	1,054.82	774.69	814.98	885.95	
			JAN - JUN	906.13	913.08	1,301.65	849.40	780.98	999.92	11,006.49
BOLINGBROOK	INC	380000887	JUL - DEC	520,235.08	312,269.33	320,317.96	545,723.63	350,764.94	319,651.60	
			JAN - JUN	471,635.14	696,946.36	372,090.36	537,061.34	958,630.89	512,441.30	5,917,767.93
BOLINGBROOK	ULO	380000887	JUL - DEC	66,244.75	72,072.51	84,584.84	62,121.77	65,352.47	71,043.51	
			JAN - JUN	72,661.39	73,219.31	104,377.50	68,112.17	62,625.76	80,182.30	882,598.28

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #									FY Total
BOND COUNTY GOVERNMENT	INC	280000003	JUL - DEC	60,702.90	36,436.71	37,375.85	63,677.00	40,928.52	37,298.10		
			JAN - JUN	55,032.09	81,322.21	43,416.84	62,666.25	111,856.51	59,793.50		690,506.48
BOND COUNTY GOVERNMENT	ULO	280000003	JUL - DEC	7,729.67	8,409.68	9,869.66	7,248.59	7,625.56	8,289.61		
			JAN - JUN	8,478.39	8,543.49	12,179.14	7,947.57	7,307.40	9,355.96		102,984.72
BONDVILLE	INC	380000889	JUL - DEC	3,760.35	2,257.14	2,315.31	3,944.59	2,535.39	2,310.50		
			JAN - JUN	3,409.06	5,037.65	2,689.53	3,881.98	6,929.16	3,704.02		42,774.68
BONDVILLE	ULO	380000889	JUL - DEC	478.82	520.95	611.39	449.02	472.38	513.51		
			JAN - JUN	525.21	529.24	754.46	492.32	452.67	579.57		6,379.54

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
BONE GAP	INC	380000890	JUL - DEC	2,247.94	1,349.32	1,384.10	2,358.08	1,515.66	1,381.22	
			JAN - JUN	2,037.94	3,011.52	1,607.81	2,320.65	4,142.26	2,214.27	25,570.77
BONE GAP	ULO	380000890	JUL - DEC	286.24	311.42	365.49	268.42	282.38	306.98	
			JAN - JUN	313.97	316.38	451.01	294.31	270.60	346.46	3,813.66
BONFIELD	INC	380000892	JUL - DEC	3,008.28	1,805.71	1,852.25	3,155.67	2,028.31	1,848.40	
			JAN - JUN	2,727.25	4,030.12	2,151.63	3,105.58	5,543.33	2,963.21	34,219.74
BONFIELD	ULO	380000892	JUL - DEC	383.06	416.76	489.11	359.22	377.90	410.81	
			JAN - JUN	420.16	423.39	603.56	393.86	362.13	463.65	5,103.61
BONNIE	INC	380000891	JUL - DEC	3,504.15	2,103.35	2,157.57	3,675.84	2,362.65	2,153.08	
			JAN - JUN	3,176.80	4,694.43	2,506.29	3,617.49	6,457.06	3,451.66	39,860.37
BONNIE	ULO	380000891	JUL - DEC	446.20	485.46	569.73	418.43	440.19	478.52	
			JAN - JUN	489.42	493.18	703.05	458.78	421.82	540.08	5,944.86
BOONE COUNTY GOVERNMENT	INC	280000004	JUL - DEC	159,042.44	95,464.68	97,925.25	166,834.62	107,233.28	97,721.53	
			JAN - JUN	144,184.83	213,065.32	113,752.73	164,186.44	293,065.59	156,659.79	1,809,136.50
BOONE COUNTY GOVERNMENT	ULO	280000004	JUL - DEC	20,251.85	22,033.48	25,858.65	18,991.41	19,979.08	21,718.90	
			JAN - JUN	22,213.51	22,384.07	31,909.52	20,822.75	19,145.48	24,512.74	269,821.44
BOURBONNAIS	INC	380000900	JUL - DEC	135,381.12	81,262.05	83,356.55	142,014.02	91,279.79	83,183.15	
			JAN - JUN	122,733.93	181,366.81	96,829.32	139,759.83	249,465.15	133,352.94	1,539,984.66
BOURBONNAIS	ULO	380000900	JUL - DEC	17,238.91	18,755.48	22,011.56	16,165.99	17,006.72	18,487.70	
			JAN - JUN	18,908.72	19,053.91	17,162.22	17,724.87	16,297.14	20,865.89	229,679.11
BOWEN	INC	380000910	JUL - DEC	4,421.51	2,654.00	2,722.40	4,638.14	2,981.17	2,716.74	
			JAN - JUN	4,008.46	5,923.40	3,162.42	4,564.52	8,147.47	4,355.27	50,295.50
BOWEN	ULO	380000910	JUL - DEC	563.01	612.55	718.89	527.97	555.43	603.80	
			JAN - JUN	617.55	622.29	887.11	578.89	532.26	681.47	7,501.22
BRACEVILLE	INC	380000920	JUL - DEC	6,545.50	3,928.91	4,030.18	6,866.19	4,413.25	4,021.79	
			JAN - JUN	5,934.02	8,768.84	4,681.57	6,757.20	12,061.31	6,447.44	74,456.20
BRACEVILLE	ULO	380000920	JUL - DEC	833.47	906.80	1,064.23	781.60	822.25	893.85	
			JAN - JUN	914.21	921.23	1,313.25	856.97	787.94	1,008.83	11,104.63
BRADFORD	INC	380000930	JUL - DEC	6,504.17	3,904.11	4,004.73	6,822.84	4,385.39	3,996.40	
			JAN - JUN	5,896.56	8,713.49	4,652.01	6,714.54	11,985.17	6,406.73	73,986.14
BRADFORD	ULO	380000930	JUL - DEC	828.21	901.07	1,057.51	776.67	817.06	888.21	
			JAN - JUN	908.44	915.41	1,304.96	851.56	782.97	1,002.46	11,034.53
BRADLEY	INC	380000940	JUL - DEC	120,033.90	72,049.94	73,907.00	125,914.88	80,932.04	73,753.25	
			JAN - JUN	108,820.43	160,806.52	85,852.45	123,916.23	221,185.02	118,235.64	1,365,407.30
BRADLEY	ULO	380000940	JUL - DEC	15,284.66	16,629.30	19,516.27	14,333.36	15,078.78	16,391.87	
			JAN - JUN	16,765.17	16,893.90	24,083.03	15,715.53	14,449.65	18,500.47	203,641.99
BRAIDWOOD	INC	380000950	JUL - DEC	43,000.30	25,810.78	26,476.04	45,107.07	28,992.66	26,420.97	
			JAN - JUN	38,983.25	57,606.46	30,755.32	44,391.08	79,236.14	42,356.10	489,136.17
BRAIDWOOD	ULO	380000950	JUL - DEC	5,475.49	5,957.19	6,991.40	5,134.70	5,401.74	5,872.13	
			JAN - JUN	6,005.86	6,051.98	8,627.37	5,629.84	5,176.36	6,627.51	72,951.57
BREESE	INC	380000960	JUL - DEC	33,454.78	20,081.11	20,598.70	35,093.87	22,556.65	20,555.85	
			JAN - JUN	30,329.46	44,818.56	23,928.03	34,536.82	61,646.72	32,953.58	380,554.13
BREESE	ULO	380000960	JUL - DEC	4,260.00	4,634.77	5,439.40	3,994.86	4,202.62	4,568.59	
			JAN - JUN	4,672.64	4,708.51	6,712.20	4,380.09	4,027.27	5,156.28	56,757.23
BRIDGEPORT	INC	380000970	JUL - DEC	17,917.48	10,754.90	11,032.11	18,795.33	12,080.73	11,009.16	
			JAN - JUN	16,243.64	24,003.61	12,815.21	18,496.99	33,016.32	17,649.05	203,814.53
BRIDGEPORT	ULO	380000970	JUL - DEC	2,281.54	2,482.25	2,913.19	2,139.54	2,250.81	2,446.81	
			JAN - JUN	2,502.54	2,521.75	3,594.87	2,345.86	2,156.90	2,761.56	30,397.62
BRIDGEVIEW	INC	380000980	JUL - DEC	126,736.43	76,073.11	78,033.87	132,945.79	85,451.17	77,871.53	
			JAN - JUN	114,896.82	169,785.73	90,646.33	130,835.54	233,535.69	124,837.76	1,441,649.77
BRIDGEVIEW	ULO	380000980	JUL - DEC	16,138.13	17,557.85	20,606.03	15,133.71	15,920.76	17,307.17	
			JAN - JUN	17,701.31	17,837.23	25,427.79	16,593.06	15,256.50	19,533.51	215,013.05

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #									FY Total
BRIGHTON	INC	380000995	JUL - DEC	18,148.88	10,893.80	11,174.58	19,038.07	12,236.76	11,151.34		
			JAN - JUN	16,453.43	24,313.62	12,980.71	18,735.87	33,442.73	17,876.99		206,446.78
BRIGHTON	ULO	380000995	JUL - DEC	2,311.00	2,514.31	2,950.81	2,167.16	2,279.87	2,478.41		
			JAN - JUN	2,534.85	2,554.31	3,641.30	2,376.15	2,184.75	2,797.23		30,790.15
BRIMFIELD	INC	380001000	JUL - DEC	7,710.79	4,628.38	4,747.67	8,088.58	5,198.95	4,737.79		
			JAN - JUN	6,990.46	10,329.97	5,515.03	7,960.19	14,208.59	7,595.28		87,711.68
BRIMFIELD	ULO	380001000	JUL - DEC	981.86	1,068.24	1,253.69	920.75	968.63	1,052.98		
			JAN - JUN	1,076.96	1,085.23	1,547.05	1,009.54	928.22	1,188.44		13,081.59

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
BROADLANDS	INC	380001020	JUL - DEC	2,578.53	1,547.75	1,587.64	2,704.86	1,738.55	1,584.34	
			JAN - JUN	2,337.64	3,454.39	1,844.25	2,661.92	4,751.42	2,539.90	29,331.19
BROADLANDS	ULO	380001020	JUL - DEC	328.34	357.22	419.24	307.90	323.91	352.12	
			JAN - JUN	360.14	362.90	517.34	337.59	310.40	397.42	4,374.52
BROADVIEW	INC	380001030	JUL - DEC	68,298.00	40,995.64	42,052.29	71,644.21	46,049.46	41,964.80	
			JAN - JUN	61,917.66	91,497.18	48,849.12	70,507.00	125,851.90	67,274.81	776,902.07
BROADVIEW	ULO	380001030	JUL - DEC	8,696.80	9,461.89	11,104.54	8,155.53	8,579.66	9,326.80	
			JAN - JUN	9,539.20	9,612.44	13,702.98	8,941.96	8,221.69	10,526.57	115,870.06
BROADWELL	INC	380001035	JUL - DEC	1,396.70	838.36	859.97	1,465.13	941.71	858.18	
			JAN - JUN	1,266.22	1,871.13	998.97	1,441.87	2,573.68	1,375.77	15,887.69
BROADWELL	ULO	380001035	JUL - DEC	177.85	193.49	227.08	166.78	175.45	190.73	
			JAN - JUN	195.07	196.57	280.22	182.86	168.13	215.26	2,369.49
BROCTON	INC	380001040	JUL - DEC	2,661.17	1,597.36	1,638.53	2,791.55	1,794.27	1,635.12	
			JAN - JUN	2,412.57	3,565.11	1,903.36	2,747.24	4,903.71	2,621.30	30,271.29
BROCTON	ULO	380001040	JUL - DEC	338.86	368.67	432.67	317.77	334.29	363.41	
			JAN - JUN	371.68	374.54	533.92	348.41	320.35	410.15	4,514.72
BROOKFIELD	INC	380001050	JUL - DEC	157,728.38	94,675.92	97,116.16	165,456.18	106,347.28	96,914.13	
			JAN - JUN	142,993.53	211,304.90	112,812.87	162,829.88	290,644.19	155,365.41	1,794,188.83
BROOKFIELD	ULO	380001050	JUL - DEC	20,084.53	21,851.43	25,645.00	18,834.49	19,814.00	21,539.45	
			JAN - JUN	22,029.97	22,199.12	31,645.87	20,650.71	18,987.30	24,310.21	267,592.08
BROOKLYN	INC	380001060	JUL - DEC	5,586.81	3,353.46	3,439.90	5,860.53	3,766.87	3,432.74	
			JAN - JUN	5,064.90	7,484.52	3,995.88	5,767.51	10,294.75	5,503.11	63,550.98
BROOKLYN	ULO	380001060	JUL - DEC	711.40	773.98	908.35	667.12	701.82	762.93	
			JAN - JUN	780.31	786.30	1,120.91	731.45	672.53	861.07	9,478.17
BROOKPORT	INC	380001070	JUL - DEC	8,710.80	5,228.63	5,363.39	9,137.58	5,873.20	5,352.23	
			JAN - JUN	7,897.04	11,669.65	6,230.27	8,992.54	16,051.29	8,580.30	99,086.92
BROOKPORT	ULO	380001070	JUL - DEC	1,109.20	1,206.78	1,416.28	1,040.16	1,094.26	1,189.55	
			JAN - JUN	1,216.64	1,225.98	1,747.69	1,140.46	1,048.60	1,342.57	14,778.17
BROUGHTON	INC	380001080	JUL - DEC	1,595.05	957.42	982.10	1,673.20	1,075.45	980.05	
			JAN - JUN	1,446.04	2,136.85	1,140.83	1,646.64	2,939.18	1,571.15	18,143.96
BROUGHTON	ULO	380001080	JUL - DEC	203.10	220.97	259.33	190.46	200.37	217.82	
			JAN - JUN	222.78	224.49	320.02	208.83	192.01	245.84	2,706.02
BROWN COUNTY GOVERNMENT	INC	280000005	JUL - DEC	33,744.04	20,254.74	20,776.80	35,397.30	22,751.68	20,733.58	
			JAN - JUN	30,591.70	45,206.07	24,134.92	34,835.44	62,179.73	33,238.51	383,844.51
BROWN COUNTY GOVERNMENT	ULO	280000005	JUL - DEC	4,296.83	4,674.84	5,486.43	4,029.40	4,238.96	4,608.10	
			JAN - JUN	4,713.04	4,749.22	6,770.24	4,417.96	4,062.09	5,200.87	57,247.98
BROWNING	INC	380001090	JUL - DEC	1,074.38	644.89	661.51	1,127.02	724.39	660.14	
			JAN - JUN	974.01	1,439.33	768.43	1,109.13	1,979.76	1,058.29	12,221.28
BROWNING	ULO	380001090	JUL - DEC	136.80	148.84	174.68	128.29	134.96	146.71	
			JAN - JUN	150.06	151.21	215.56	140.66	129.33	165.59	1,822.69
BROWNS	INC	380001100	JUL - DEC	1,446.29	868.13	890.50	1,517.15	975.15	888.65	
			JAN - JUN	1,311.17	1,937.56	1,034.43	1,493.06	2,665.06	1,424.62	16,451.77
BROWNS	ULO	380001100	JUL - DEC	184.16	200.36	235.15	172.70	181.68	197.50	
			JAN - JUN	202.00	203.55	290.17	189.35	174.10	222.91	2,453.63
BROWNSTOWN	INC	380001110	JUL - DEC	5,826.48	3,497.32	3,587.47	6,111.95	3,928.46	3,580.00	
			JAN - JUN	5,282.18	7,805.60	4,167.30	6,014.93	10,736.39	5,739.19	66,277.27
BROWNSTOWN	ULO	380001110	JUL - DEC	741.92	807.19	947.32	695.74	731.92	795.66	
			JAN - JUN	813.78	820.03	1,168.99	762.83	701.39	898.01	9,884.78
BRUSSELS	INC	380001112	JUL - DEC	1,165.29	699.46	717.49	1,222.39	785.69	716.00	
			JAN - JUN	1,056.43	1,561.12	833.46	1,202.98	2,147.27	1,147.83	13,255.41
BRUSSELS	ULO	380001112	JUL - DEC	148.38	161.43	189.46	139.14	146.38	159.13	
			JAN - JUN	162.75	164.00	233.79	152.56	140.27	179.60	1,976.89

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #									FY Total
BRYANT	INC	380001120	JUL - DEC	2,107.45	1,264.99	1,297.59	2,210.70	1,420.93	1,294.89		
			JAN - JUN	1,910.57	2,823.30	1,507.32	2,175.61	3,883.37	2,075.88		23,972.60
BRYANT	ULO	380001120	JUL - DEC	268.35	291.96	342.65	251.65	264.74	287.79		
			JAN - JUN	294.34	296.60	422.82	275.91	253.69	324.81		3,575.31
BUCKINGHAM	INC	380001125	JUL - DEC	1,958.69	1,175.69	1,206.00	2,054.65	1,320.63	1,203.49		
			JAN - JUN	1,775.71	2,624.01	1,400.92	2,022.04	3,609.25	1,929.34		22,280.42
BUCKINGHAM	ULO	380001125	JUL - DEC	249.41	271.35	318.46	233.88	246.05	267.47		
			JAN - JUN	273.57	275.67	392.98	256.44	235.78	301.88		3,322.94

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
BUCKLEY	INC	380001130	JUL - DEC	4,900.86	2,941.72	3,017.54	5,140.97	3,304.37	3,011.26	
			JAN - JUN	4,443.02	6,565.56	3,505.26	5,059.37	9,030.75	4,827.44	55,748.12
BUCKLEY	ULO	380001130	JUL - DEC	624.05	678.95	796.82	585.21	615.65	669.26	
			JAN - JUN	684.50	689.76	983.28	641.64	589.96	755.35	8,314.43
BUCKNER	INC	380001140	JUL - DEC	3,942.17	2,366.27	2,427.26	4,135.32	2,657.98	2,422.21	
			JAN - JUN	3,573.90	5,281.23	2,819.58	4,069.68	7,264.20	3,883.11	44,842.91
BUCKNER	ULO	380001140	JUL - DEC	501.98	546.14	640.95	470.73	495.22	538.34	
			JAN - JUN	550.60	554.83	790.93	516.13	474.55	607.59	6,687.99
BUDA	INC	380001150	JUL - DEC	4,892.59	2,936.76	3,012.45	5,132.30	3,298.79	3,006.19	
			JAN - JUN	4,435.53	6,554.49	3,499.35	5,050.84	9,015.52	4,819.29	55,654.10
BUDA	ULO	380001150	JUL - DEC	623.00	677.81	795.48	584.22	614.61	668.13	
			JAN - JUN	683.35	688.59	981.62	640.56	588.96	754.08	8,300.41
BUFFALO	INC	380001160	JUL - DEC	4,057.87	2,435.72	2,498.50	4,256.69	2,735.99	2,493.31	
			JAN - JUN	3,678.79	5,436.24	2,902.33	4,189.12	7,477.40	3,997.08	46,159.04
BUFFALO	ULO	380001160	JUL - DEC	516.71	562.17	659.76	484.55	509.75	554.14	
			JAN - JUN	566.76	571.11	814.15	531.28	488.48	625.42	6,884.28
BUFFALO GROVE	INC	380001163	JUL - DEC	356,985.98	214,279.61	219,802.60	374,476.26	240,695.36	219,345.34	
			JAN - JUN	323,636.65	478,245.49	255,328.89	368,532.19	657,813.77	351,637.89	4,060,780.03
BUFFALO GROVE	ULO	380001163	JUL - DEC	45,457.23	49,456.24	58,042.22	42,628.03	44,844.95	48,750.15	
			JAN - JUN	49,860.35	50,243.18	71,623.97	46,738.66	42,973.88	55,021.20	605,640.06
BULL VALLEY	INC	380001167	JUL - DEC	6,000.04	3,601.50	3,694.33	6,294.01	4,045.48	3,686.64	
			JAN - JUN	5,439.52	8,038.11	4,291.44	6,194.10	11,056.20	5,910.15	68,251.52
BULL VALLEY	ULO	380001167	JUL - DEC	764.02	831.23	975.54	716.47	753.73	819.36	
			JAN - JUN	838.02	844.46	1,203.82	785.56	722.28	924.76	10,179.25
BULPITT	INC	380001170	JUL - DEC	1,702.49	1,021.91	1,048.25	1,785.90	1,147.89	1,046.07	
			JAN - JUN	1,543.44	2,280.78	1,217.68	1,757.55	3,137.16	1,676.98	19,366.10
BULPITT	ULO	380001170	JUL - DEC	216.78	235.86	276.80	203.29	213.86	232.49	
			JAN - JUN	237.78	239.61	341.57	222.90	204.94	262.40	2,888.28
BUNCOMBE	INC	380001176	JUL - DEC	1,537.20	922.69	946.48	1,612.51	1,036.44	944.51	
			JAN - JUN	1,393.59	2,059.35	1,099.46	1,586.91	2,832.58	1,514.17	17,485.89
BUNCOMBE	ULO	380001176	JUL - DEC	195.74	212.96	249.93	183.55	193.10	209.92	
			JAN - JUN	214.70	216.34	308.41	201.25	185.04	236.92	2,607.86
BUNKER HILL	INC	380001180	JUL - DEC	14,884.40	8,934.31	9,164.59	15,613.65	10,035.70	9,145.52	
			JAN - JUN	13,493.91	19,940.27	10,645.84	15,365.81	27,427.30	14,661.41	169,312.71
BUNKER HILL	ULO	380001180	JUL - DEC	1,895.32	2,062.06	2,420.04	1,777.36	1,869.79	2,032.62	
			JAN - JUN	2,078.90	2,094.87	2,986.33	1,948.75	1,791.78	2,294.08	25,251.90
BURBANK	INC	380001185	JUL - DEC	230,596.67	138,414.86	141,982.46	241,894.59	155,478.23	141,687.09	
			JAN - JUN	209,054.52	308,924.78	164,930.82	238,054.99	424,917.69	227,142.04	2,623,078.74
BURBANK	ULO	380001185	JUL - DEC	29,363.30	31,946.48	37,492.63	27,535.77	28,967.79	31,490.37	
			JAN - JUN	32,207.51	32,454.81	46,265.82	30,191.04	27,759.16	35,541.18	391,215.86
BUREAU	INC	380001192	JUL - DEC	3,041.34	1,825.55	1,872.60	3,190.35	2,050.60	1,868.71	
			JAN - JUN	2,757.22	4,074.41	2,175.27	3,139.71	5,604.24	2,995.78	34,595.78
BUREAU	ULO	380001192	JUL - DEC	387.27	421.34	494.49	363.16	382.05	415.32	
			JAN - JUN	424.78	428.04	610.20	398.19	366.11	468.75	5,159.70
BUREAU COUNTY GOVERNMENT	INC	280000006	JUL - DEC	77,422.03	46,472.31	47,670.12	81,215.27	52,201.27	47,570.95	
			JAN - JUN	70,189.33	103,720.42	55,374.95	79,926.14	142,664.64	76,262.15	880,689.58
BUREAU COUNTY GOVERNMENT	ULO	280000006	JUL - DEC	9,858.62	10,725.92	12,588.02	9,245.03	9,725.83	10,572.78	
			JAN - JUN	10,813.56	10,896.59	15,533.59	10,136.54	9,320.04	11,932.83	131,349.35
BURLINGTON	INC	380001195	JUL - DEC	3,735.56	2,242.25	2,300.05	3,918.58	2,518.67	2,295.26	
			JAN - JUN	3,386.59	5,004.44	2,671.80	3,856.38	6,883.47	3,679.60	42,492.65
BURLINGTON	ULO	380001195	JUL - DEC	475.67	517.51	607.36	446.06	469.26	510.13	
			JAN - JUN	521.74	525.75	749.48	489.08	449.68	575.75	6,337.47

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #									FY Total
BURNHAM	INC	380001200	JUL - DEC	34,463.05	20,686.33	21,219.51	36,151.54	23,236.47	21,175.36		
			JAN - JUN	31,243.54	46,169.31	24,649.18	35,577.71	63,504.65	33,946.75		392,023.40
BURNHAM	ULO	380001200	JUL - DEC	4,388.39	4,774.45	5,603.33	4,115.26	4,329.28	4,706.28		
			JAN - JUN	4,813.46	4,850.42	6,914.50	4,512.10	4,148.65	5,311.68		58,467.80
BURNT PRAIRIE	INC	380001207	JUL - DEC	479.34	287.72	295.13	502.82	323.19	294.52		
			JAN - JUN	434.56	642.16	342.84	494.84	883.27	472.16		5,452.55
BURNT PRAIRIE	ULO	380001207	JUL - DEC	61.03	66.40	77.93	57.23	60.21	65.45		
			JAN - JUN	66.94	67.46	96.17	62.75	57.70	73.87		813.14

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
BURR RIDGE	INC	380001208	JUL - DEC	93,050.24	55,853.08	57,292.68	97,609.17	62,738.48	57,173.49	
			JAN - JUN	84,357.56	124,657.15	66,552.79	96,059.81	171,462.55	91,656.23	1,058,463.23
BURR RIDGE	ULO	380001208	JUL - DEC	11,848.65	12,891.02	15,128.99	11,111.21	11,689.06	12,706.97	
			JAN - JUN	12,996.34	13,096.14	18,669.15	12,182.67	11,201.35	14,341.55	157,863.10
BUSH	INC	380001210	JUL - DEC	2,123.98	1,274.91	1,307.77	2,228.04	1,432.08	1,305.05	
			JAN - JUN	1,925.56	2,845.44	1,519.14	2,192.67	3,913.83	2,092.16	24,160.63
BUSH	ULO	380001210	JUL - DEC	270.45	294.25	345.33	253.62	266.81	290.05	
			JAN - JUN	296.65	298.93	426.14	278.08	255.68	327.36	3,603.35
BUSHNELL	INC	380001215	JUL - DEC	26,620.02	15,978.57	16,390.42	27,924.25	17,948.36	16,356.32	
			JAN - JUN	24,133.20	35,662.20	19,039.57	27,481.00	49,052.39	26,221.22	302,807.52
BUSHNELL	ULO	380001215	JUL - DEC	3,389.69	3,687.89	4,328.14	3,178.72	3,344.03	3,635.24	
			JAN - JUN	3,718.02	3,746.57	5,340.91	3,485.24	3,204.51	4,102.86	45,161.82
BUTLER	INC	380001225	JUL - DEC	1,628.11	977.26	1,002.45	1,707.87	1,097.74	1,000.37	
			JAN - JUN	1,476.01	2,181.14	1,164.48	1,680.76	3,000.09	1,603.71	18,519.99
BUTLER	ULO	380001225	JUL - DEC	207.31	225.55	264.71	194.41	204.52	222.33	
			JAN - JUN	227.39	229.14	326.65	213.16	195.99	250.93	2,762.09
BYRON	INC	380001230	JUL - DEC	31,942.37	19,173.30	19,667.48	33,507.36	21,536.92	19,626.57	
			JAN - JUN	28,958.34	42,792.42	22,846.30	32,975.50	58,859.82	31,463.83	363,350.21
BYRON	ULO	380001230	JUL - DEC	4,067.42	4,425.24	5,193.49	3,814.26	4,012.63	4,362.06	
			JAN - JUN	4,461.40	4,495.65	6,408.76	4,182.08	3,845.21	4,923.18	54,191.38
CABERY	INC	380001237	JUL - DEC	2,173.56	1,304.67	1,338.29	2,280.05	1,465.51	1,335.52	
			JAN - JUN	1,970.51	2,911.87	1,554.60	2,243.86	4,005.20	2,140.99	24,724.63
CABERY	ULO	380001237	JUL - DEC	276.76	301.11	353.39	259.53	273.03	296.81	
			JAN - JUN	303.57	305.90	436.09	284.57	261.64	335.00	3,687.40
CAHOKIA	INC	380001240	JUL - DEC	135,463.76	81,311.66	83,407.44	142,100.72	91,335.51	83,233.93	
			JAN - JUN	122,808.85	181,477.53	96,888.43	139,845.15	249,617.44	133,434.35	1,540,924.77
CAHOKIA	ULO	380001240	JUL - DEC	17,249.44	18,766.92	22,025.00	16,175.85	17,017.10	18,498.98	
			JAN - JUN	18,920.26	19,065.54	27,178.80	17,735.69	16,307.09	20,878.63	229,819.30
CAIRO	INC	380001250	JUL - DEC	30,016.74	18,017.44	18,481.83	31,487.39	20,238.58	18,443.39	
			JAN - JUN	27,212.60	40,212.70	21,469.02	30,987.58	55,311.48	29,567.05	341,445.80
CAIRO	ULO	380001250	JUL - DEC	3,822.21	4,158.47	4,880.41	3,584.32	3,770.73	4,099.09	
			JAN - JUN	4,192.44	4,224.63	6,022.41	3,929.96	3,613.40	4,626.39	50,924.46
CALEDONIA	INC	380006285	JUL - DEC	1,644.63	987.18	1,012.63	1,725.21	1,108.88	1,010.52	
			JAN - JUN	1,490.99	2,203.28	1,176.30	1,697.83	3,030.55	1,620.00	18,708.00
CALEDONIA	ULO	380006285	JUL - DEC	209.42	227.84	267.40	196.38	206.60	224.59	
			JAN - JUN	229.70	231.47	329.97	215.32	197.98	253.48	2,790.15
CALHOUN	INC	380001255	JUL - DEC	1,834.72	1,101.28	1,129.67	1,924.61	1,237.04	1,127.32	
			JAN - JUN	1,663.32	2,457.93	1,312.25	1,894.06	3,380.82	1,807.23	20,870.25
CALHOUN	ULO	380001255	JUL - DEC	233.62	254.17	298.30	219.08	230.47	250.55	
			JAN - JUN	256.25	258.22	368.11	240.21	220.86	282.78	3,112.62
CALHOUN COUNTY GOVERNMENT	INC	280000007	JUL - DEC	27,586.97	16,558.98	16,985.78	28,938.57	18,600.32	16,950.45	
			JAN - JUN	25,009.81	36,957.59	19,731.16	28,479.23	50,834.17	27,173.68	313,806.71
CALHOUN COUNTY GOVERNMENT	ULO	280000007	JUL - DEC	3,512.81	3,821.85	4,485.35	3,294.18	3,465.50	3,767.28	
			JAN - JUN	3,853.08	3,882.66	5,534.91	3,611.84	3,320.91	4,251.89	46,802.26
CALUMET CITY	INC	380001260	JUL - DEC	322,903.10	193,821.49	198,817.17	338,723.52	217,715.21	198,403.56	
			JAN - JUN	292,737.76	432,585.48	230,951.62	333,346.95	595,009.65	318,065.61	3,673,081.12
CALUMET CITY	ULO	380001260	JUL - DEC	41,117.25	44,734.47	52,500.70	38,558.17	40,563.43	44,095.78	
			JAN - JUN	45,099.98	45,446.27	64,785.75	42,276.34	38,870.99	49,768.10	547,817.23
CALUMET PARK	INC	380001270	JUL - DEC	70,380.66	42,245.75	43,334.62	73,828.91	47,453.68	43,244.47	
			JAN - JUN	63,805.75	94,287.27	50,338.71	72,657.02	129,689.59	69,326.27	800,592.70
CALUMET PARK	ULO	380001270	JUL - DEC	8,962.00	9,750.42	11,443.16	8,404.22	8,841.29	9,611.21	
			JAN - JUN	9,830.09	9,905.56	14,120.84	9,214.64	8,472.40	10,847.56	119,403.39

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #									FY Total
CAMARGO	INC	380001275	JUL - DEC	3,876.06	2,326.59	2,386.55	4,065.96	2,613.40	2,381.59		
			JAN - JUN	3,513.96	5,192.66	2,772.29	4,001.42	7,142.36	3,817.99		44,090.83
CAMARGO	ULO	380001275	JUL - DEC	493.56	536.98	630.20	462.84	486.91	529.31		
			JAN - JUN	541.37	545.52	777.67	507.47	466.59	597.40		6,575.82
CAMBRIA	INC	380001280	JUL - DEC	10,991.81	6,597.79	6,767.85	11,530.34	7,411.15	6,753.77		
			JAN - JUN	9,964.96	14,725.46	7,861.73	11,347.32	20,254.48	10,827.14		125,033.80
CAMBRIA	ULO	380001280	JUL - DEC	1,399.65	1,522.78	1,787.15	1,312.54	1,380.80	1,501.04		
			JAN - JUN	1,535.23	1,547.01	2,205.34	1,439.11	1,323.19	1,694.13		18,647.97

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
CAMBRIDGE	INC	380001290	JUL - DEC	18,016.65	10,814.43	11,093.17	18,899.36	12,147.60	11,070.09	
			JAN - JUN	16,333.55	24,136.47	12,886.14	18,599.37	33,199.07	17,746.74	204,942.64
CAMBRIDGE	ULO	380001290	JUL - DEC	2,294.17	2,495.99	2,929.32	2,151.38	2,263.27	2,460.36	
			JAN - JUN	2,516.39	2,535.71	3,614.77	2,358.84	2,168.84	2,776.85	30,565.89
CAMDEN	INC	380001293	JUL - DEC	801.65	481.19	493.59	840.93	540.51	492.56	
			JAN - JUN	726.76	1,073.96	573.37	827.58	1,477.20	789.64	9,118.94
CAMDEN	ULO	380001293	JUL - DEC	102.08	111.06	130.34	95.72	100.70	109.47	
			JAN - JUN	111.96	112.82	160.84	104.95	96.50	123.55	1,359.99
CAMP POINT	INC	380001310	JUL - DEC	10,281.06	6,171.17	6,330.23	10,784.77	6,931.93	6,317.06	
			JAN - JUN	9,320.61	13,773.29	7,353.37	10,613.59	18,944.79	10,127.04	116,948.91
CAMP POINT	ULO	380001310	JUL - DEC	1,309.15	1,424.32	1,671.59	1,227.67	1,291.51	1,403.98	
			JAN - JUN	1,435.95	1,446.98	2,062.74	1,346.05	1,237.63	1,584.59	17,442.16
CAMPBELL HILL	INC	380001300	JUL - DEC	2,752.08	1,651.92	1,694.50	2,886.92	1,855.57	1,690.98	
			JAN - JUN	2,494.98	3,686.90	1,968.38	2,841.09	5,071.23	2,710.85	31,305.40
CAMPBELL HILL	ULO	380001300	JUL - DEC	350.44	381.26	447.46	328.62	345.71	375.82	
			JAN - JUN	384.38	387.33	552.16	360.31	331.29	424.17	4,668.95
CAMPTON HILLS	INC		JUL - DEC	0.00	0.00	53,450.78	91,063.75	58,531.40	53,339.58	
			JAN - JUN	78,700.76	116,297.96	62,089.93	89,618.29	159,964.71	85,510.00	848,567.16
CAMPTON HILLS	ULO		JUL - DEC	0.00	0.00	14,114.49	10,366.12	10,905.23	11,854.88	
			JAN - JUN	12,124.85	12,217.95	17,417.25	11,365.73	10,450.23	13,379.85	124,196.58
CAMPUS	INC	380001316	JUL - DEC	1,198.35	719.30	737.84	1,257.06	807.98	736.31	
			JAN - JUN	1,086.40	1,605.40	857.10	1,237.11	2,208.19	1,180.40	13,631.44
CAMPUS	ULO	380001316	JUL - DEC	152.59	166.01	194.84	143.09	150.53	163.64	
			JAN - JUN	167.37	168.65	240.43	156.89	144.25	184.69	2,032.98
CANTON	INC	380001320	JUL - DEC	126,348.00	75,839.95	77,794.70	132,538.33	85,189.27	77,632.86	
			JAN - JUN	114,544.67	169,265.36	90,368.51	130,434.54	232,819.93	124,455.14	1,437,231.26
CANTON	ULO	380001320	JUL - DEC	16,088.67	17,504.04	20,542.87	15,087.33	15,871.97	17,254.13	
			JAN - JUN	17,647.06	17,782.56	25,349.86	16,542.21	15,209.74	19,473.64	214,354.08
CANTRALL	INC	380001325	JUL - DEC	1,148.76	689.54	707.31	1,205.05	774.54	705.84	
			JAN - JUN	1,041.45	1,538.97	821.63	1,185.92	2,116.82	1,131.55	13,067.38
CANTRALL	ULO	380001325	JUL - DEC	146.27	159.14	186.77	137.17	144.30	156.87	
			JAN - JUN	160.44	161.68	230.48	150.40	138.28	177.05	1,948.85
CAPRON	INC	380001330	JUL - DEC	7,942.20	4,767.28	4,890.15	8,331.32	5,354.97	4,879.98	
			JAN - JUN	7,200.25	10,639.97	5,680.54	8,199.08	14,635.00	7,823.22	90,343.96
CAPRON	ULO	380001330	JUL - DEC	1,011.33	1,100.30	1,291.32	948.38	997.70	1,084.59	
			JAN - JUN	1,109.29	1,117.80	1,593.48	1,039.83	956.08	1,224.10	13,474.20
CARBON CLIFF	INC	380001340	JUL - DEC	13,958.77	8,378.70	8,594.66	14,642.67	9,411.60	8,576.78	
			JAN - JUN	12,654.75	18,700.23	9,983.80	14,410.25	25,721.66	13,749.65	158,783.52
CARBON CLIFF	ULO	380001340	JUL - DEC	1,777.45	1,933.82	2,269.55	1,666.83	1,753.51	1,906.21	
			JAN - JUN	1,949.62	1,964.59	2,800.62	1,827.56	1,680.35	2,151.42	23,681.53
CARBON HILL	INC	380001353	JUL - DEC	3,239.69	1,944.61	1,994.73	3,398.41	2,184.34	1,990.58	
			JAN - JUN	2,937.04	4,340.13	2,317.14	3,344.47	5,969.74	3,191.15	36,852.03
CARBON HILL	ULO	380001353	JUL - DEC	412.53	448.82	526.74	386.85	406.97	442.41	
			JAN - JUN	452.48	455.96	649.99	424.15	389.99	499.32	5,496.21
CARBONDALE	INC	380001350	JUL - DEC	211,546.94	126,980.33	130,253.20	221,911.54	142,634.08	129,982.24	
			JAN - JUN	191,784.40	283,404.33	151,305.79	218,389.13	389,815.00	208,377.71	2,406,384.69
CARBONDALE	ULO	380001350	JUL - DEC	26,937.58	29,307.36	34,395.34	25,261.02	26,574.75	28,888.93	
			JAN - JUN	29,546.83	29,773.70	42,443.77	27,696.95	25,465.96	32,605.11	358,897.30
CARLINVILLE	INC	380001360	JUL - DEC	50,041.67	30,037.34	30,811.54	52,493.43	33,740.25	30,747.44	
			JAN - JUN	45,366.82	67,039.62	35,791.56	51,660.20	92,211.19	49,291.98	569,233.04
CARLINVILLE	ULO	380001360	JUL - DEC	6,372.11	6,932.69	8,136.25	5,975.52	6,286.28	6,833.71	
			JAN - JUN	6,989.33	7,043.00	10,040.12	6,551.74	6,024.00	7,712.77	84,897.52

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
CARLOCK	INC	380001365	JUL - DEC	3,768.62	2,262.10	2,320.40	3,953.26	2,540.96	2,315.58	
			JAN - JUN	3,416.56	5,048.73	2,695.45	3,890.51	6,944.39	3,712.16	42,868.72
CARLOCK	ULO	380001365	JUL - DEC	479.88	522.09	612.73	450.01	473.41	514.64	
			JAN - JUN	526.36	530.40	756.11	493.40	453.66	580.84	6,393.53
CARLYLE	INC	380001370	JUL - DEC	28,148.95	16,896.31	17,331.81	29,528.09	18,979.24	17,295.75	
			JAN - JUN	25,519.30	37,710.48	20,133.12	29,059.39	51,869.74	27,727.25	320,199.43
CARLYLE	ULO	380001370	JUL - DEC	3,584.38	3,899.71	4,576.72	3,361.29	3,536.10	3,844.03	
			JAN - JUN	3,931.57	3,961.76	5,647.67	3,685.42	3,388.56	4,338.51	47,755.72

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
CARMI	INC	380001380	JUL - DEC	44,810.23	26,897.19	27,590.45	47,005.68	30,212.99	27,533.05	
			JAN - JUN	40,624.09	60,031.18	32,049.85	46,259.55	82,571.27	44,138.92	509,724.45
CARMI	ULO	380001380	JUL - DEC	5,705.96	6,207.93	7,285.68	5,350.83	5,629.10	6,119.30	
			JAN - JUN	6,258.66	6,306.71	8,990.51	5,866.81	5,394.24	6,906.47	76,022.20
CAROL STREAM	INC	380001385	JUL - DEC	336,680.06	202,091.06	207,299.88	353,175.47	227,004.23	206,868.63	
			JAN - JUN	305,227.69	451,042.14	240,805.38	347,569.50	620,396.28	331,636.17	3,829,796.49
CAROL STREAM	ULO	380001385	JUL - DEC	42,871.55	46,643.10	54,740.69	40,203.29	42,294.10	45,977.16	
			JAN - JUN	47,024.21	47,385.28	67,549.89	44,080.10	40,529.46	51,891.51	571,190.34
CARPENTERSVILLE	INC	380001390	JUL - DEC	286,464.83	171,949.54	176,381.48	300,499.98	193,146.95	176,014.55	
			JAN - JUN	259,703.52	383,770.01	204,889.69	295,730.13	527,865.28	282,173.23	3,258,589.19
CARPENTERSVILLE	ULO	380001390	JUL - DEC	36,477.34	39,686.37	46,576.21	34,207.04	35,986.01	39,119.75	
			JAN - JUN	40,010.63	40,317.85	57,474.95	37,505.63	34,484.56	44,151.98	485,998.32
CARRIER MILLS	INC	380001400	JUL - DEC	15,586.88	9,355.97	9,597.12	16,350.55	10,509.35	9,577.15	
			JAN - JUN	14,130.77	20,881.37	11,148.28	16,091.02	28,721.76	15,353.37	177,303.59
CARRIER MILLS	ULO	380001400	JUL - DEC	1,984.77	2,159.38	2,534.26	1,861.24	1,958.04	2,128.55	
			JAN - JUN	2,177.02	2,193.74	3,127.27	2,040.72	1,876.34	2,402.36	26,443.69
CARROLL COUNTY GOVERNMENT	INC	280000008	JUL - DEC	56,049.98	33,643.81	34,510.96	58,796.11	37,791.31	34,439.17	
			JAN - JUN	50,813.84	75,088.80	40,088.91	57,862.83	103,282.62	55,210.28	637,578.62
CARROLL COUNTY GOVERNMENT	ULO	280000008	JUL - DEC	7,137.19	7,765.07	9,113.14	6,692.98	7,041.05	7,654.20	
			JAN - JUN	7,828.51	7,888.62	11,245.60	7,338.38	6,747.28	8,638.81	95,090.83
CARROLLTON	INC	380001410	JUL - DEC	21,529.07	12,922.75	13,255.83	22,583.88	14,515.83	13,228.25	
			JAN - JUN	19,517.84	28,841.98	15,398.35	22,225.40	39,671.37	21,206.54	244,897.09
CARROLLTON	ULO	380001410	JUL - DEC	2,741.43	2,982.60	3,500.40	2,570.80	2,704.50	2,940.01	
			JAN - JUN	3,006.97	3,030.06	4,319.49	2,818.71	2,591.66	3,318.21	36,524.84
CARTERVILLE	INC	380001420	JUL - DEC	38,149.02	22,898.82	23,489.03	40,018.11	25,721.72	23,440.16	
			JAN - JUN	34,585.17	51,107.33	27,285.52	39,382.90	70,296.75	37,577.50	433,952.03
CARTERVILLE	ULO	380001420	JUL - DEC	4,857.75	5,285.10	6,202.63	4,555.41	4,792.32	5,209.64	
			JAN - JUN	5,328.28	5,369.19	7,654.04	4,994.69	4,592.37	5,879.79	64,721.21
CARTHAGE	INC	380001430	JUL - DEC	22,520.82	13,518.04	13,866.46	23,624.21	15,184.50	13,837.62	
			JAN - JUN	20,416.94	30,170.59	16,107.68	23,249.22	41,498.84	22,183.43	256,178.35
CARTHAGE	ULO	380001430	JUL - DEC	2,867.71	3,119.99	3,661.65	2,689.23	2,829.08	3,075.45	
			JAN - JUN	3,145.49	3,169.64	4,518.47	2,948.55	2,711.05	3,471.06	38,207.37
CARY	INC	380001440	JUL - DEC	154,653.98	92,830.52	95,223.20	162,231.15	104,274.39	95,025.10	
			JAN - JUN	140,206.33	207,186.20	110,613.95	159,656.04	284,979.02	152,337.07	1,759,216.95
CARY	ULO	380001440	JUL - DEC	19,693.04	21,425.51	25,145.13	18,467.38	19,427.79	21,119.61	
			JAN - JUN	21,600.57	21,766.42	31,029.04	20,248.19	18,617.20	23,836.36	262,376.24
CASEY	INC	380001450	JUL - DEC	24,314.21	14,594.52	14,970.69	25,505.47	16,393.69	14,939.54	
			JAN - JUN	22,042.80	32,573.17	17,390.38	25,100.62	44,803.51	23,949.96	276,578.56
CASEY	ULO	380001450	JUL - DEC	3,096.07	3,368.44	3,953.23	2,903.38	3,054.37	3,320.35	
			JAN - JUN	3,395.96	3,422.04	4,878.28	3,183.35	2,926.93	3,747.47	41,249.87
CASEYVILLE	INC	380001460	JUL - DEC	35,620.08	21,380.83	21,931.91	37,365.26	24,016.59	21,886.29	
			JAN - JUN	32,292.48	47,719.36	25,476.73	36,772.16	65,636.70	35,086.45	405,184.84
CASEYVILLE	ULO	380001460	JUL - DEC	4,535.72	4,934.74	5,791.45	4,253.42	4,474.63	4,864.29	
			JAN - JUN	4,975.06	5,013.26	7,146.64	4,663.58	4,287.93	5,490.01	60,430.73
CASS COUNTY GOVERNMENT	INC	280000009	JUL - DEC	30,719.22	18,439.11	18,914.37	32,224.29	20,712.22	18,875.02	
			JAN - JUN	27,849.46	41,153.80	21,971.46	31,712.79	56,605.94	30,259.01	349,436.69
CASS COUNTY GOVERNMENT	ULO	280000009	JUL - DEC	3,911.66	4,255.79	4,994.62	3,668.21	3,858.98	4,195.03	
			JAN - JUN	4,290.56	4,323.50	6,163.36	4,021.93	3,697.97	4,734.66	52,116.27
CATLIN	INC	380001470	JUL - DEC	17,248.05	10,353.08	10,619.93	18,093.11	11,629.38	10,597.84	
			JAN - JUN	15,636.75	23,106.80	12,336.41	17,805.91	31,782.78	16,989.65	196,199.69
CATLIN	ULO	380001470	JUL - DEC	2,196.30	2,389.51	2,804.35	2,059.60	2,166.71	2,355.40	
			JAN - JUN	2,409.04	2,427.53	3,460.56	2,258.21	2,076.31	2,658.39	29,261.91

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #									FY Total
CAVE-IN-ROCK	INC	380001480	JUL - DEC	2,859.52	1,716.41	1,760.65	2,999.62	1,928.01	1,756.99		
			JAN - JUN	2,592.38	3,830.83	2,045.23	2,952.01	5,269.21	2,816.68		32,527.54
CAVE-IN-ROCK	ULO	380001480	JUL - DEC	364.12	396.15	464.92	341.45	359.21	390.49		
			JAN - JUN	399.39	402.45	573.72	374.38	344.22	440.73		4,851.23
CEDAR POINT	INC	380001485	JUL - DEC	2,165.30	1,299.71	1,333.21	2,271.39	1,459.94	1,330.44		
			JAN - JUN	1,963.02	2,900.80	1,548.70	2,235.33	3,989.98	2,132.86		24,630.68
CEDAR POINT	ULO	380001485	JUL - DEC	275.72	299.97	352.05	258.56	272.00	295.69		
			JAN - JUN	302.42	304.75	434.43	283.49	260.65	333.73		3,673.46

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
CEDARVILLE	INC	380001490	JUL - DEC	5,942.19	3,566.77	3,658.71	6,233.32	4,006.48	3,651.10	
			JAN - JUN	5,387.07	7,960.60	4,250.06	6,134.38	10,949.60	5,853.16	67,593.44
CEDARVILLE	ULO	380001490	JUL - DEC	756.65	823.22	966.13	709.56	746.46	811.46	
			JAN - JUN	829.94	836.32	1,192.21	777.98	715.31	915.85	10,081.09
CENTRAL CITY	INC	380001500	JUL - DEC	11,330.65	6,801.18	6,976.48	11,885.79	7,639.61	6,961.97	
			JAN - JUN	10,272.15	15,179.40	8,104.08	11,697.13	20,878.86	11,160.91	128,888.21
CENTRAL CITY	ULO	380001500	JUL - DEC	1,442.80	1,569.73	1,842.24	1,353.00	1,423.36	1,547.31	
			JAN - JUN	1,582.55	1,594.70	2,273.32	1,483.47	1,363.98	1,746.36	19,222.82
CENTRALIA	INC	380001515	JUL - DEC	116,827.24	70,125.16	71,932.60	122,551.12	78,769.96	71,782.97	
			JAN - JUN	105,913.33	156,510.65	83,558.94	120,605.86	215,276.18	115,077.03	1,328,931.04
CENTRALIA	ULO	380001515	JUL - DEC	14,876.31	16,185.03	18,994.88	13,950.43	14,675.95	15,953.96	
			JAN - JUN	16,317.28	16,442.57	23,439.66	15,295.68	14,063.61	18,006.23	198,201.59
CENTREVILLE	INC	380001495	JUL - DEC	49,182.16	29,521.42	30,282.33	51,591.81	33,160.73	30,219.33	
			JAN - JUN	44,587.60	65,888.15	35,176.80	50,772.89	90,627.38	48,445.35	559,455.95
CENTREVILLE	ULO	380001495	JUL - DEC	6,262.66	6,813.61	7,996.51	5,872.88	6,178.31	6,716.33	
			JAN - JUN	6,869.28	6,922.03	9,867.67	6,439.21	5,920.53	7,580.30	83,439.32
CERRO GORDO	INC	380001530	JUL - DEC	11,867.85	7,123.63	7,307.24	12,449.30	8,001.81	7,292.04	
			JAN - JUN	10,759.16	15,899.07	8,488.30	12,251.70	21,868.74	11,690.05	134,998.89
CERRO GORDO	ULO	380001530	JUL - DEC	1,511.20	1,644.15	1,929.59	1,417.15	1,490.85	1,620.67	
			JAN - JUN	1,657.58	1,670.31	2,381.10	1,553.80	1,428.64	1,829.15	20,134.19
CHADWICK	INC	380001540	JUL - DEC	4,173.58	2,505.17	2,569.74	4,378.06	2,814.00	2,564.40	
			JAN - JUN	3,783.69	5,591.24	2,985.09	4,308.57	7,690.61	4,111.05	47,475.20
CHADWICK	ULO	380001540	JUL - DEC	531.44	578.20	678.58	498.37	524.28	569.94	
			JAN - JUN	582.92	587.40	837.36	546.42	502.41	643.26	7,080.58
CHAMPAIGN	INC	380001550	JUL - DEC	621,938.27	373,316.33	382,938.43	652,409.71	419,337.63	382,141.79	
			JAN - JUN	563,837.32	833,195.67	444,832.05	642,053.99	1,146,038.14	612,620.86	7,074,660.19
CHAMPAIGN	ULO	380001550	JUL - DEC	79,195.25	86,162.31	101,120.72	74,266.24	78,128.55	84,932.14	
			JAN - JUN	86,866.32	87,533.30	124,782.75	81,427.75	74,868.77	95,857.52	1,055,141.62
CHAMPAIGN COUNTY GOVERNMENT	INC	280000010	JUL - DEC	270,431.66	162,325.68	166,509.57	283,681.27	182,336.70	166,163.17	
			JAN - JUN	245,168.16	362,290.76	193,422.20	279,178.39	498,321.15	266,380.25	3,076,208.96
CHAMPAIGN COUNTY GOVERNMENT	ULO	280000010	JUL - DEC	34,435.73	37,465.16	43,969.39	32,292.50	33,971.91	36,930.25	
			JAN - JUN	37,771.27	38,061.29	54,258.13	35,406.47	32,554.49	41,680.83	458,797.42
CHANDLERVILLE	INC	380001560	JUL - DEC	5,818.22	3,492.36	3,582.38	6,103.28	3,922.89	3,574.93	
			JAN - JUN	5,274.68	7,794.53	4,161.39	6,006.40	10,721.16	5,731.05	66,183.27
CHANDLERVILLE	ULO	380001560	JUL - DEC	740.87	806.04	945.98	694.75	730.89	794.53	
			JAN - JUN	812.63	818.87	1,167.34	761.75	700.39	896.74	9,870.78
CHANNAHON	INC	380001565	JUL - DEC	80,636.92	48,402.04	49,649.58	84,587.67	70,673.43	64,404.60	
			JAN - JUN	95,026.82	140,423.36	74,970.16	108,209.13	193,148.55	103,248.59	1,113,380.85
CHANNAHON	ULO	380001565	JUL - DEC	10,267.99	11,171.30	13,110.72	9,628.92	13,167.45	14,314.11	
			JAN - JUN	14,640.09	14,752.49	21,030.36	13,723.49	12,618.07	16,155.43	164,580.42
CHAPIN	INC	380001580	JUL - DEC	4,892.59	2,936.76	3,012.45	5,132.30	3,298.79	3,006.19	
			JAN - JUN	4,435.53	6,554.49	3,499.35	5,050.84	9,015.52	4,819.29	55,654.10
CHAPIN	ULO	380001580	JUL - DEC	623.00	677.81	795.48	584.22	614.61	668.13	
			JAN - JUN	683.35	688.59	981.62	640.56	588.96	754.08	8,300.41
CHARLESTON	INC	380001590	JUL - DEC	174,786.35	104,914.91	107,619.06	183,349.89	117,848.50	107,395.17	
			JAN - JUN	158,457.96	234,157.06	125,013.33	180,439.57	322,076.71	172,167.84	1,988,226.35
CHARLESTON	ULO	380001590	JUL - DEC	22,256.62	24,214.61	28,418.45	20,871.40	21,956.84	23,868.89	
			JAN - JUN	24,412.46	24,599.91	35,068.30	22,884.04	21,040.73	26,939.30	296,531.55
CHATHAM	INC	380001600	JUL - DEC	85,066.71	51,061.00	52,377.08	89,234.50	57,355.65	52,268.12	
			JAN - JUN	77,119.85	113,961.82	60,842.69	87,818.07	156,751.41	83,792.31	967,649.21
CHATHAM	ULO	380001600	JUL - DEC	10,832.07	11,785.00	13,830.96	10,157.89	10,686.17	11,616.74	
			JAN - JUN	11,881.29	11,972.52	17,067.38	11,137.42	10,240.31	13,111.08	144,318.83

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #									FY Total
CHATSWORTH	INC	380001610	JUL - DEC	10,454.61	6,275.34	6,437.09	10,966.83	7,048.95	6,423.70		
			JAN - JUN	9,477.95	14,005.80	7,477.51	10,792.75	19,264.60	10,297.99		118,923.12
CHATSWORTH	ULO	380001610	JUL - DEC	1,331.25	1,448.36	1,699.81	1,248.39	1,313.32	1,427.68		
			JAN - JUN	1,460.20	1,471.41	2,097.56	1,368.77	1,258.52	1,611.33		17,736.60
CHEBANSE	INC	380001625	JUL - DEC	9,487.66	5,694.93	5,841.72	9,952.51	6,396.99	5,829.57		
			JAN - JUN	8,601.33	12,710.39	6,785.91	9,794.52	17,482.81	9,345.52		107,923.86
CHEBANSE	ULO	380001625	JUL - DEC	1,208.11	1,314.40	1,542.59	1,132.92	1,191.84	1,295.63		
			JAN - JUN	1,325.13	1,335.31	1,903.55	1,242.17	1,142.12	1,462.29		16,096.06

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
CHENOA	INC	380001630	JUL - DEC	15,248.04	9,152.58	9,388.48	15,995.10	10,280.88	9,368.95	
			JAN - JUN	13,823.58	20,427.43	10,905.93	15,741.21	28,097.38	15,019.60	173,449.16
CHENOA	ULO	380001630	JUL - DEC	1,941.62	2,112.43	2,479.17	1,820.78	1,915.47	2,082.27	
			JAN - JUN	2,129.69	2,146.05	3,059.29	1,996.36	1,835.55	2,350.13	25,868.81
CHERRY	INC	380001640	JUL - DEC	4,206.64	2,525.02	2,590.10	4,412.74	2,836.29	2,584.71	
			JAN - JUN	3,813.66	5,635.53	3,008.73	4,342.69	7,751.52	4,143.62	47,851.25
CHERRY	ULO	380001640	JUL - DEC	535.65	582.78	683.95	502.31	528.44	574.46	
			JAN - JUN	587.54	592.05	844.00	550.75	506.39	648.35	7,136.67
CHERRY VALLEY	INC	380001650	JUL - DEC	18,107.56	10,869.00	11,149.14	18,994.73	12,208.90	11,125.95	
			JAN - JUN	16,415.97	24,258.26	12,951.16	18,693.22	33,366.59	17,836.29	205,976.77
CHERRY VALLEY	ULO	380001650	JUL - DEC	2,305.74	2,508.59	2,944.10	2,162.24	2,274.69	2,472.77	
			JAN - JUN	2,529.08	2,548.50	3,633.01	2,370.74	2,179.78	2,790.86	30,720.10
CHESTER	INC	380001660	JUL - DEC	69,240.15	41,561.16	42,632.39	72,632.53	46,684.70	42,543.70	
			JAN - JUN	62,771.80	92,759.36	49,522.98	71,479.63	127,588.00	68,202.85	787,619.25
CHESTER	ULO	380001660	JUL - DEC	8,816.77	9,592.41	11,257.73	8,268.03	8,698.02	9,455.46	
			JAN - JUN	9,670.79	9,745.05	13,892.01	9,065.32	8,335.11	10,671.78	117,468.48
CHESTERFIELD	INC	380001661	JUL - DEC	1,842.98	1,106.24	1,134.76	1,933.28	1,242.62	1,132.39	
			JAN - JUN	1,670.81	2,469.00	1,318.16	1,902.59	3,396.05	1,815.37	20,964.25
CHESTERFIELD	ULO	380001661	JUL - DEC	234.67	255.32	299.65	220.07	231.51	251.67	
			JAN - JUN	257.41	259.38	369.76	241.29	221.85	284.05	3,126.63
CHICAGO	INC	380001670	JUL - DEC	23,934,185.67	14,366,413.35	14,736,702.70	25,106,824.60	16,137,461.20	14,706,045.61	
			JAN - JUN	21,698,274.00	32,064,050.00	17,118,568.59	24,708,302.91	44,103,234.59	23,575,621.65	272,255,684.87
CHICAGO HEIGHTS	INC	380001680	JUL - DEC	270,877.94	162,593.56	166,784.35	284,149.42	182,637.60	166,437.39	
			JAN - JUN	245,572.75	362,888.63	193,741.40	279,639.10	499,143.51	266,819.85	3,081,285.50
CHICAGO HEIGHTS	ULO	380001680	JUL - DEC	34,492.56	37,526.98	44,041.95	32,345.79	34,027.97	36,991.20	
			JAN - JUN	37,833.61	38,124.10	54,347.67	35,464.90	32,608.21	41,749.62	459,554.56
CHICAGO RIDGE	INC	380001690	JUL - DEC	116,752.89	70,080.52	71,886.82	122,473.11	78,719.83	71,737.27	
			JAN - JUN	105,845.93	156,411.02	83,505.76	120,529.09	215,139.14	115,003.78	1,328,085.16
CHICAGO RIDGE	ULO	380001690	JUL - DEC	14,866.86	16,174.75	18,982.81	13,941.57	14,666.62	15,943.82	
			JAN - JUN	16,306.91	16,432.12	23,424.74	15,285.96	14,054.68	17,994.78	198,075.62
CHILLICOTHE	INC	380001700	JUL - DEC	49,554.06	29,744.66	30,511.31	51,981.93	33,411.49	30,447.84	
			JAN - JUN	44,924.76	66,386.38	35,442.80	51,156.82	91,312.68	48,811.68	563,686.41
CHILLICOTHE	ULO	380001700	JUL - DEC	6,310.02	6,865.14	8,056.97	5,917.29	6,225.03	6,767.12	
			JAN - JUN	6,921.23	6,974.37	9,942.29	6,487.90	5,965.30	7,637.62	84,070.28
CHRISMAN	INC	380001710	JUL - DEC	10,892.63	6,538.26	6,706.79	11,426.31	7,344.28	6,692.83	
			JAN - JUN	9,875.05	14,592.60	7,790.79	11,244.94	20,071.73	10,729.45	123,905.66
CHRISMAN	ULO	380001710	JUL - DEC	1,387.02	1,509.04	1,771.03	1,300.70	1,368.34	1,487.50	
			JAN - JUN	1,521.37	1,533.06	2,185.44	1,426.12	1,311.25	1,678.85	18,479.72
CHRISTIAN COUNTY GOVERNMENT	INC	280000011	JUL - DEC	87,025.40	52,236.70	53,583.08	91,289.15	58,676.28	53,471.61	
			JAN - JUN	78,895.56	116,585.83	62,243.62	89,840.12	160,360.66	85,721.65	989,929.66
CHRISTIAN COUNTY GOVERNMENT	ULO	280000011	JUL - DEC	11,081.48	12,056.35	14,149.43	10,391.78	10,932.22	11,884.22	
			JAN - JUN	12,154.86	12,248.19	17,460.36	11,393.86	10,476.09	13,412.97	147,641.81
CHRISTOPHER	INC	380001720	JUL - DEC	23,413.38	14,053.80	14,416.03	24,560.51	14,386.31	14,386.04	
			JAN - JUN	21,226.12	31,366.35	16,746.07	24,170.66	43,143.56	23,062.62	266,331.45
CHRISTOPHER	ULO	380001720	JUL - DEC	2,981.37	3,243.65	3,806.77	2,795.81	2,941.21	3,197.34	
			JAN - JUN	3,270.15	3,295.26	4,697.55	3,065.41	2,818.49	3,608.63	39,721.64
CICERO	INC	380001730	JUL - DEC	707,575.24	424,719.63	435,666.63	742,242.41	477,077.77	434,760.30	
			JAN - JUN	641,474.15	947,921.45	506,082.62	730,460.76	1,303,840.35	696,974.88	8,048,796.19
CICERO	ULO	380001730	JUL - DEC	90,099.93	98,026.32	115,044.41	84,492.24	88,886.35	96,626.76	
			JAN - JUN	98,827.26	99,586.09	141,964.55	92,639.84	85,177.73	109,056.49	1,200,427.97
CISCO	INC	380001740	JUL - DEC	2,363.65	1,418.77	1,455.34	2,479.45	1,593.67	1,452.31	
			JAN - JUN	2,142.84	3,166.52	1,690.56	2,440.10	4,355.47	2,328.24	26,886.92

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
CISCO	ULO	380001740	JUL - DEC	300.97	327.45	384.30	282.24	296.92	322.78	
			JAN - JUN	330.13	332.66	474.23	309.46	284.53	364.30	4,009.97
CISNE	INC	380001750	JUL - DEC	5,562.02	3,338.58	3,424.63	5,834.53	3,750.15	3,417.51	
			JAN - JUN	5,042.42	7,451.30	3,978.15	5,741.91	10,249.07	5,478.69	63,268.96
CISNE	ULO	380001750	JUL - DEC	708.24	770.55	904.32	664.16	698.70	759.55	
			JAN - JUN	776.84	782.81	1,115.93	728.21	669.55	857.25	9,436.11
CISSNA PARK	INC	380001760	JUL - DEC	6,702.52	4,023.16	4,126.86	7,030.91	4,519.13	4,118.27	
			JAN - JUN	6,076.38	8,979.21	4,793.88	6,919.31	12,350.66	6,602.11	76,242.40

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
CISSNA PARK	ULO	380001760	JUL - DEC	853.47	928.55	1,089.76	800.35	841.97	915.29	
			JAN - JUN	936.14	943.33	1,344.76	877.53	806.84	1,033.04	11,371.03
CLAREMONT	INC	380001767	JUL - DEC	1,752.07	1,051.67	1,078.78	1,837.92	1,181.32	1,076.54	
			JAN - JUN	1,588.40	2,347.21	1,253.14	1,808.74	3,228.53	1,725.83	19,930.15
CLAREMONT	ULO	380001767	JUL - DEC	223.10	242.73	284.86	209.21	220.09	239.26	
			JAN - JUN	244.71	246.59	351.52	229.39	210.91	270.04	2,972.41
CLARENDON HILLS	INC	380001770	JUL - DEC	62,893.00	37,751.31	38,724.33	65,974.40	42,405.18	38,643.78	
			JAN - JUN	57,017.59	84,256.24	44,983.28	64,927.19	115,892.18	61,950.79	715,419.27
CLARENDON HILLS	ULO	380001770	JUL - DEC	8,008.55	8,713.09	10,225.75	7,510.11	7,900.68	8,588.69	
			JAN - JUN	8,784.28	8,851.73	12,618.55	8,234.31	7,571.04	9,693.51	106,700.29
CLARK COUNTY GOVERNMENT	INC	280000012	JUL - DEC	69,372.39	41,640.54	42,713.81	72,771.24	46,773.86	42,624.95	
			JAN - JUN	62,891.68	92,936.51	49,617.56	71,616.14	127,831.66	68,333.10	789,123.44
CLARK COUNTY GOVERNMENT	ULO	280000012	JUL - DEC	8,833.61	9,610.73	11,279.23	8,283.82	8,714.63	9,473.52	
			JAN - JUN	9,689.26	9,763.66	13,918.54	9,082.63	8,351.03	10,692.16	117,692.82
CLAY CITY	INC	380001780	JUL - DEC	8,264.52	4,960.75	5,088.61	8,669.43	5,572.29	5,078.02	
			JAN - JUN	7,492.45	11,071.77	5,911.07	8,531.82	15,228.93	8,140.70	94,010.36
CLAY CITY	ULO	380001780	JUL - DEC	1,052.37	1,144.95	1,343.72	986.87	1,038.19	1,128.60	
			JAN - JUN	1,154.30	1,163.17	1,658.15	1,082.03	994.88	1,273.78	14,021.01
CLAY COUNTY GOVERNMENT	INC	280000013	JUL - DEC	53,934.26	32,373.85	33,208.28	56,576.73	36,364.81	33,139.20	
			JAN - JUN	48,895.77	72,254.43	38,575.67	55,678.69	99,384.01	53,126.26	613,511.96
CLAY COUNTY GOVERNMENT	ULO	280000013	JUL - DEC	6,867.78	7,471.96	8,769.15	6,440.34	6,775.27	7,365.28	
			JAN - JUN	7,533.01	7,590.85	10,821.11	7,061.38	6,492.59	8,312.73	91,501.45
CLAYTON	INC	380001790	JUL - DEC	7,471.12	4,484.51	4,600.10	7,837.16	5,037.35	4,590.53	
			JAN - JUN	6,773.18	10,008.88	5,343.61	7,712.77	13,766.95	7,359.20	84,985.36
CLAYTON	ULO	380001790	JUL - DEC	951.34	1,035.03	1,214.72	892.13	938.53	1,020.26	
			JAN - JUN	1,043.49	1,051.50	1,498.97	978.16	899.37	1,151.50	12,675.00
CLEAR LAKE VILLAGE	INC	380001795	JUL - DEC	2,206.62	1,324.52	1,358.65	2,314.73	1,487.80	1,355.83	
			JAN - JUN	2,000.48	2,956.16	1,578.25	2,277.99	4,066.12	2,173.56	25,100.71
CLEAR LAKE VILLAGE	ULO	380001795	JUL - DEC	280.98	305.70	358.77	263.49	277.19	301.33	
			JAN - JUN	308.20	310.56	442.72	288.90	265.63	340.10	3,743.57
CLEVELAND	INC	380001797	JUL - DEC	2,090.92	1,255.06	1,287.41	2,193.36	1,409.79	1,284.74	
			JAN - JUN	1,895.59	2,801.16	1,495.50	2,158.55	3,852.92	2,059.59	23,784.59
CLEVELAND	ULO	380001797	JUL - DEC	266.25	289.67	339.96	249.67	262.66	285.53	
			JAN - JUN	292.04	294.28	419.51	273.75	251.70	322.26	3,547.28
CLIFTON	INC	380001800	JUL - DEC	10,884.37	6,533.30	6,701.70	11,417.64	7,338.71	6,687.76	
			JAN - JUN	9,867.56	14,581.53	7,784.88	11,236.41	20,056.50	10,721.31	123,811.67
CLIFTON	ULO	380001800	JUL - DEC	1,385.97	1,507.90	1,769.68	1,299.71	1,367.30	1,486.37	
			JAN - JUN	1,520.22	1,531.89	2,183.78	1,425.04	1,310.25	1,677.57	18,465.68
CLINTON	INC	380001810	JUL - DEC	61,859.94	37,131.21	38,088.26	64,890.72	41,708.64	38,009.02	
			JAN - JUN	56,081.03	82,872.26	44,244.39	63,860.71	113,988.56	60,933.20	703,667.94
CLINTON	ULO	380001810	JUL - DEC	7,877.00	8,569.97	10,057.78	7,386.75	7,770.91	8,447.61	
			JAN - JUN	8,639.99	8,706.33	12,411.28	8,099.06	7,446.68	9,534.29	104,947.65
CLINTON COUNTY GOVERNMENT	INC	280000014	JUL - DEC	110,835.49	66,528.62	68,243.37	116,265.80	74,730.07	68,101.41	
			JAN - JUN	100,481.33	148,483.63	79,273.43	114,420.31	204,235.22	109,175.03	1,260,773.71
CLINTON COUNTY GOVERNMENT	ULO	280000014	JUL - DEC	14,113.36	15,354.96	18,020.70	13,234.97	13,923.27	15,135.74	
			JAN - JUN	15,480.42	15,599.29	22,237.50	14,511.22	13,342.34	17,082.74	188,036.51
COAL CITY	INC	380001830	JUL - DEC	39,644.90	23,796.72	24,410.07	41,587.28	26,730.30	24,359.29	
			JAN - JUN	35,941.31	53,111.32	28,355.42	40,927.16	73,053.19	39,050.97	450,967.93
COAL CITY	ULO	380001830	JUL - DEC	5,048.23	5,492.34	6,445.85	4,734.03	4,980.23	5,413.92	
			JAN - JUN	5,537.21	5,579.73	7,954.16	5,190.54	4,772.44	6,110.35	67,259.03
COAL VALLEY	INC	380001850	JUL - DEC	29,801.85	17,888.46	18,349.52	31,261.98	20,093.70	18,311.36	
			JAN - JUN	27,017.79	39,924.82	21,315.32	30,765.75	54,915.53	29,355.39	339,001.47

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #									FY Total
COAL VALLEY	ULO	380001850	JUL - DEC	3,794.84	4,128.70	4,845.46	3,558.66	3,743.73	4,069.74		
			JAN - JUN	4,162.43	4,194.39	5,979.30	3,901.82	3,587.53	4,593.27		50,559.87
COALTON	INC	380001840	JUL - DEC	2,537.20	1,522.95	1,562.20	2,661.51	1,710.69	1,558.95		
			JAN - JUN	2,300.18	3,399.03	1,814.70	2,619.27	4,675.28	2,499.19		28,861.15
COALTON	ULO	380001840	JUL - DEC	323.07	351.50	412.52	302.97	318.72	346.48		
			JAN - JUN	354.37	357.09	509.05	332.18	305.42	391.05		4,304.42
COATSBURG	INC	380001853	JUL - DEC	1,867.78	1,121.12	1,150.02	1,959.29	1,259.33	1,147.63		
			JAN - JUN	1,693.29	2,502.22	1,335.90	1,928.19	3,441.73	1,839.80		21,246.30

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
COATSBURG	ULO	380001853	JUL - DEC	237.83	258.75	303.68	223.03	234.63	255.06	
			JAN - JUN	260.87	262.87	374.74	244.54	224.84	287.87	3,168.71
COBDEN	INC	380001860	JUL - DEC	9,223.20	5,536.19	5,678.89	9,675.09	6,218.68	5,667.07	
			JAN - JUN	8,361.58	12,356.10	6,596.76	9,521.51	16,995.48	9,085.03	104,915.58
COBDEN	ULO	380001860	JUL - DEC	1,174.44	1,277.76	1,499.59	1,101.35	1,158.62	1,259.52	
			JAN - JUN	1,288.20	1,298.09	1,850.50	1,207.55	1,110.28	1,421.54	15,647.44
COFFEEN	INC	380001870	JUL - DEC	5,834.75	3,502.28	3,592.56	6,120.62	3,934.04	3,585.08	
			JAN - JUN	5,289.67	7,816.67	4,173.21	6,023.46	10,751.62	5,747.34	66,371.30
COFFEEN	ULO	380001870	JUL - DEC	742.97	808.33	948.67	696.73	732.96	796.79	
			JAN - JUN	814.94	821.19	1,170.65	763.91	702.38	899.29	9,898.81
COLCHESTER	INC	380001880	JUL - DEC	12,338.93	7,406.40	7,597.29	12,943.46	8,319.43	7,581.49	
			JAN - JUN	11,186.23	16,530.16	8,825.23	12,738.01	22,736.79	12,154.07	140,357.49
COLCHESTER	ULO	380001880	JUL - DEC	1,571.19	1,709.41	2,006.18	1,473.40	1,550.02	1,685.00	
			JAN - JUN	1,723.38	1,736.61	2,475.62	1,615.48	1,485.35	1,901.76	20,933.40
COLES COUNTY GOVERNMENT	INC	280000015	JUL - DEC	92,132.88	55,302.44	56,727.85	96,646.86	62,119.96	56,609.83	
			JAN - JUN	83,525.90	123,428.19	65,896.66	95,112.78	169,772.14	90,752.61	1,048,028.10
COLES COUNTY GOVERNMENT	ULO	280000015	JUL - DEC	11,731.85	12,763.93	14,979.85	11,001.67	11,573.83	12,581.70	
			JAN - JUN	12,868.22	12,967.03	18,485.10	12,062.56	11,090.93	14,200.17	156,306.84
COLETA	INC	380001885	JUL - DEC	1,281.00	768.91	788.73	1,343.76	863.70	787.09	
			JAN - JUN	1,161.33	1,716.12	916.21	1,322.43	2,360.48	1,261.80	14,571.56
COLETA	ULO	380001885	JUL - DEC	163.11	177.46	208.27	152.96	160.92	174.93	
			JAN - JUN	178.91	180.29	257.01	167.71	154.20	197.43	2,173.20
COLFAX	INC	380001890	JUL - DEC	8,173.61	4,906.18	5,032.63	8,574.07	5,511.00	5,022.16	
			JAN - JUN	7,410.03	10,949.98	5,846.05	8,437.97	15,061.41	8,051.16	92,976.25
COLFAX	ULO	380001890	JUL - DEC	1,040.79	1,132.35	1,328.94	976.01	1,026.77	1,116.19	
			JAN - JUN	1,141.61	1,150.37	1,639.91	1,070.13	983.93	1,259.77	13,866.77
COLLINSVILLE	INC	380001910	JUL - DEC	208,687.42	125,263.91	128,492.54	218,911.91	140,706.06	128,225.23	
			JAN - JUN	189,192.01	279,573.49	149,260.55	215,437.12	384,545.79	205,561.01	2,373,857.04
COLLINSVILLE	ULO	380001910	JUL - DEC	26,573.45	28,911.21	33,930.40	24,919.56	26,215.52	28,498.44	
			JAN - JUN	29,147.44	29,371.24	41,870.05	27,322.56	25,121.73	32,164.37	354,045.97
COLONA	INC	380001920	JUL - DEC	42,752.36	25,661.96	26,323.39	44,846.99	28,825.49	26,268.63	
			JAN - JUN	38,758.47	57,274.31	30,577.99	44,135.13	78,779.27	42,111.88	486,315.87
COLONA	ULO	380001920	JUL - DEC	5,443.92	5,922.84	6,951.09	5,105.10	5,370.59	5,838.28	
			JAN - JUN	5,971.23	6,017.08	8,577.63	5,597.38	5,146.51	6,589.29	72,530.94
COLP	INC	380001925	JUL - DEC	1,851.25	1,111.20	1,139.84	1,941.95	1,248.19	1,137.47	
			JAN - JUN	1,678.31	2,480.07	1,324.08	1,911.12	3,411.28	1,823.51	21,058.27
COLP	ULO	380001925	JUL - DEC	235.73	256.46	300.99	221.05	232.55	252.80	
			JAN - JUN	258.56	260.55	371.42	242.37	222.85	285.32	3,140.65
COLUMBIA	INC	380001930	JUL - DEC	73,240.18	43,962.16	49,959.99	85,116.51	54,708.80	49,856.06	
			JAN - JUN	73,560.93	108,702.72	58,034.93	83,765.45	149,517.66	79,925.46	910,350.85
COLUMBIA	ULO	380001930	JUL - DEC	9,326.11	10,146.57	13,192.69	9,689.13	10,193.02	11,080.65	
			JAN - JUN	11,332.99	11,420.00	16,279.75	10,623.45	9,767.73	12,506.03	135,558.12
COLUMBUS	INC	380001932	JUL - DEC	925.62	555.60	569.92	970.97	624.09	568.73	
			JAN - JUN	839.15	1,240.03	662.04	955.56	1,705.64	911.75	10,529.10
COLUMBUS	ULO	380001932	JUL - DEC	117.86	128.23	150.49	110.52	116.27	126.40	
			JAN - JUN	129.28	130.27	185.71	121.18	111.42	142.66	1,570.29
COMPTON	INC	380001940	JUL - DEC	2,867.78	1,721.38	1,765.74	3,008.29	1,933.58	1,762.07	
			JAN - JUN	2,599.88	3,841.90	2,051.14	2,960.54	5,284.43	2,824.82	32,621.55
COMPTON	ULO	380001940	JUL - DEC	365.17	397.29	466.27	342.44	360.25	391.62	
			JAN - JUN	400.54	403.62	575.37	375.46	345.22	442.00	4,865.25
CONCORD	INC	380001943	JUL - DEC	1,454.55	873.09	895.59	1,525.82	980.72	893.73	
			JAN - JUN	1,318.67	1,948.63	1,040.34	1,501.60	2,680.29	1,432.76	16,545.79

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
CONCORD	ULO	380001943	JUL - DEC	185.21	201.51	236.49	173.68	182.72	198.63	
			JAN - JUN	203.15	204.71	291.83	190.43	175.09	224.18	2,467.63
CONGERVILLE	INC	380001945	JUL - DEC	3,851.26	2,311.70	2,371.29	4,039.95	2,596.69	2,366.36	
			JAN - JUN	3,491.48	5,159.44	2,754.56	3,975.83	7,096.68	3,793.57	43,808.81
CONGERVILLE	ULO	380001945	JUL - DEC	490.40	533.54	626.17	459.88	483.80	525.93	
			JAN - JUN	537.90	542.03	772.69	504.23	463.61	593.58	6,533.76
COOK COUNTY GOVERNMENT	INC	280000016	JUL - DEC	853,154.78	512,103.25	523,165.32	891,313.35	566,791.75	516,516.53	
			JAN - JUN	762,102.70	1,126,177.10	601,250.93	867,823.15	1,549,026.18	828,040.29	9,597,465.33

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
COOK COUNTY GOVERNMENT	ULO	280000016	JUL - DEC	108,637.48	118,194.67	138,149.77	101,461.54	105,601.34	114,797.33	
			JAN - JUN	117,411.63	118,313.15	168,660.83	110,060.66	101,195.31	129,564.46	1,432,048.17
COOKSVILLE	INC	380001946	JUL - DEC	1,760.34	1,056.63	1,083.87	1,846.58	1,186.89	1,081.61	
			JAN - JUN	1,595.89	2,358.28	1,259.05	1,817.27	3,243.76	1,733.97	20,024.14
COOKSVILLE	ULO	380001946	JUL - DEC	224.15	243.87	286.21	210.20	221.13	240.39	
			JAN - JUN	245.86	247.75	353.18	230.47	211.90	271.31	2,986.42
CORDOVA	INC	380001950	JUL - DEC	5,355.40	3,214.56	3,297.42	5,617.79	3,610.84	3,290.56	
			JAN - JUN	4,855.11	7,174.51	3,830.37	5,528.62	9,868.34	5,275.17	60,918.69
CORDOVA	ULO	380001950	JUL - DEC	681.93	741.92	870.73	639.49	672.75	731.33	
			JAN - JUN	747.99	753.73	1,074.48	701.16	644.68	825.41	9,085.60
CORNELL	INC	380001960	JUL - DEC	4,223.17	2,534.94	2,600.28	4,430.08	2,847.44	2,594.87	
			JAN - JUN	3,828.64	5,657.67	3,020.55	4,359.76	7,781.98	4,159.90	48,039.28
CORNELL	ULO	380001960	JUL - DEC	537.76	585.07	686.64	504.29	530.51	576.71	
			JAN - JUN	589.85	594.38	847.31	552.92	508.38	650.90	7,164.72
CORTLAND	INC	380001970	JUL - DEC	17,074.50	10,248.91	10,513.07	17,911.05	22,044.00	20,088.67	
			JAN - JUN	29,640.15	43,799.95	23,384.21	33,751.90	60,245.66	32,204.64	320,906.71
CORTLAND	ULO	380001970	JUL - DEC	2,174.20	2,365.47	2,776.13	2,038.88	4,107.11	4,464.76	
			JAN - JUN	4,566.44	4,601.50	6,559.65	4,280.54	3,935.74	5,039.09	46,909.51
COULTERVILLE	INC	380001990	JUL - DEC	10,165.36	6,101.72	6,258.99	10,663.40	6,853.92	6,245.97	
			JAN - JUN	9,215.72	13,618.28	7,270.62	10,494.14	18,731.58	10,013.07	115,632.77
COULTERVILLE	ULO	380001990	JUL - DEC	1,294.41	1,408.29	1,652.78	1,213.85	1,276.98	1,388.18	
			JAN - JUN	1,419.79	1,430.70	2,039.52	1,330.90	1,223.70	1,566.75	17,245.85
COUNTRY CLUB HILLS	INC	380001992	JUL - DEC	133,629.04	80,210.37	82,277.77	140,176.10	90,098.46	82,106.60	
			JAN - JUN	121,145.52	179,019.59	95,576.17	137,951.08	246,236.62	131,627.11	1,520,054.43
COUNTRY CLUB HILLS	ULO	380001992	JUL - DEC	17,015.81	18,512.75	21,726.69	15,956.77	16,786.62	18,248.43	
			JAN - JUN	18,664.01	18,807.32	26,810.69	17,495.48	16,086.23	20,595.85	226,706.65
COUNTRYSIDE	INC	380001995	JUL - DEC	49,512.74	29,719.85	30,485.87	51,938.58	33,383.63	30,422.45	
			JAN - JUN	44,887.30	66,331.02	35,413.25	51,114.16	91,236.53	48,770.98	563,216.36
COUNTRYSIDE	ULO	380001995	JUL - DEC	6,304.76	6,859.41	8,050.26	5,912.36	6,219.84	6,761.48	
			JAN - JUN	6,915.46	6,968.56	9,934.00	6,482.49	5,960.33	7,631.25	84,000.20
COWDEN	INC	380002000	JUL - DEC	5,057.88	3,035.97	3,114.23	5,305.69	3,410.24	3,107.75	
			JAN - JUN	4,585.38	6,775.92	3,617.57	5,221.47	9,320.10	4,982.11	57,534.31
COWDEN	ULO	380002000	JUL - DEC	644.05	700.71	822.36	603.96	635.37	690.70	
			JAN - JUN	706.43	711.86	1,014.79	662.20	608.86	779.55	8,580.84
CRAINVILLE	INC	380002010	JUL - DEC	8,198.40	4,921.06	5,047.90	8,600.08	5,527.71	5,037.40	
			JAN - JUN	7,432.51	10,983.20	5,863.78	8,463.57	15,107.10	8,075.58	93,258.29
CRAINVILLE	ULO	380002010	JUL - DEC	1,043.95	1,135.79	1,332.97	978.97	1,029.89	1,119.57	
			JAN - JUN	1,145.07	1,153.86	1,644.88	1,073.38	986.92	1,263.59	13,908.84
CRAWFORD COUNTY GOVERNMENT	INC	280000017	JUL - DEC	78,669.97	47,221.38	48,438.50	82,524.35	53,042.69	48,337.73	
			JAN - JUN	71,320.69	105,392.26	56,267.52	81,214.44	144,964.21	77,491.40	894,885.14
CRAWFORD COUNTY GOVERNMENT	ULO	280000017	JUL - DEC	10,017.53	10,898.81	12,790.92	9,394.05	9,882.60	10,743.20	
			JAN - JUN	10,987.86	11,072.22	15,783.97	10,299.92	9,470.27	12,125.17	133,466.52
CREAL SPRINGS	INC	380002020	JUL - DEC	5,801.69	3,482.44	3,572.20	6,085.94	3,911.75	3,564.77	
			JAN - JUN	5,259.70	7,772.38	4,149.57	5,989.34	10,690.71	5,714.77	65,995.26
CREAL SPRINGS	ULO	380002020	JUL - DEC	738.76	803.75	943.29	692.78	728.81	792.28	
			JAN - JUN	810.32	816.54	1,164.02	759.59	698.40	894.19	9,842.73
CRESCENT CITY	INC	380002032	JUL - DEC	5,214.91	3,130.23	3,210.91	5,470.41	3,516.11	3,204.23	
			JAN - JUN	4,727.74	6,986.29	3,729.88	5,383.58	9,609.45	5,136.78	59,320.52
CRESCENT CITY	ULO	380002032	JUL - DEC	664.04	722.46	847.89	622.71	655.10	712.15	
			JAN - JUN	728.36	733.96	1,046.29	682.76	627.76	803.75	8,847.23
CREST HILL	INC	380002035	JUL - DEC	150,108.49	90,102.11	92,424.46	157,462.96	110,754.97	100,930.85	
			JAN - JUN	148,920.06	220,062.68	117,488.53	169,578.56	302,690.27	161,804.71	1,822,328.65

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
CREST HILL	ULO	380002035	JUL - DEC	19,114.24	20,795.78	24,406.08	17,924.60	20,635.22	22,432.18	
			JAN - JUN	22,943.03	23,119.19	32,957.47	21,506.60	19,774.25	25,317.77	270,926.41
CRESTON	INC	380002040	JUL - DEC	4,487.63	2,693.68	2,763.11	4,707.50	3,025.75	2,757.36	
			JAN - JUN	4,068.40	6,011.97	3,209.71	4,632.78	8,269.31	4,420.40	51,047.60
CRESTON	ULO	380002040	JUL - DEC	571.43	621.70	729.64	535.87	563.74	612.83	
			JAN - JUN	626.78	631.60	900.37	587.54	540.22	691.66	7,613.38
CRESTWOOD	INC	380002050	JUL - DEC	92,984.12	55,813.40	57,251.97	97,539.82	62,693.91	57,132.87	
			JAN - JUN	84,297.62	124,568.58	66,505.50	95,991.56	171,340.72	91,591.10	1,057,711.17

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
CRESTWOOD	ULO	380002050	JUL - DEC	11,840.24	12,881.86	15,118.25	11,103.32	11,680.76	12,697.95	
			JAN - JUN	12,987.12	13,086.84	18,655.89	12,174.01	11,193.40	14,331.37	157,751.01
CRETE	INC	380002060	JUL - DEC	63,735.98	38,257.30	39,243.37	66,858.68	42,973.55	39,161.73	
			JAN - JUN	57,781.82	85,385.56	45,586.21	65,797.43	117,445.53	62,781.14	725,008.30
CRETE	ULO	380002060	JUL - DEC	8,115.89	8,829.87	10,362.81	7,610.77	8,006.58	8,703.81	
			JAN - JUN	8,902.02	8,970.37	12,787.68	8,344.68	7,672.52	9,823.44	108,130.44
CREVE COEUR	INC	380002070	JUL - DEC	45,025.11	27,026.16	27,722.75	47,231.08	30,357.87	27,665.08	
			JAN - JUN	40,818.90	60,319.05	32,203.53	46,481.38	82,967.22	44,350.57	512,168.70
CREVE COEUR	ULO	380002070	JUL - DEC	5,733.32	6,237.70	7,320.61	5,376.49	5,656.10	6,148.64	
			JAN - JUN	6,288.67	6,336.95	9,033.62	5,894.94	5,420.11	6,939.58	76,386.73
CROSSVILLE	INC	380002080	JUL - DEC	6,462.85	3,879.30	3,979.29	6,779.49	4,357.53	3,971.01	
			JAN - JUN	5,859.10	8,658.13	4,622.46	6,671.88	11,909.02	6,366.03	73,516.09
CROSSVILLE	ULO	380002080	JUL - DEC	822.95	895.35	1,050.79	771.73	811.87	882.57	
			JAN - JUN	902.66	909.60	1,296.67	846.15	777.99	996.10	10,964.43
CRYSTAL LAKE	INC	380002100	JUL - DEC	328,828.77	197,378.34	202,465.70	344,939.50	221,710.55	202,044.51	
			JAN - JUN	298,109.86	440,523.95	235,189.86	339,464.26	605,928.79	323,902.50	3,740,486.59
CRYSTAL LAKE	ULO	380002100	JUL - DEC	41,871.80	45,555.40	53,464.15	39,265.76	41,307.82	44,904.99	
			JAN - JUN	45,927.62	46,280.26	65,974.64	43,052.16	39,584.32	50,681.41	557,870.33
CUBA	INC	380002110	JUL - DEC	11,719.09	7,034.34	7,215.65	12,293.25	7,901.51	7,200.64	
			JAN - JUN	10,624.30	15,699.78	8,381.90	12,098.12	21,594.62	11,543.52	133,306.72
CUBA	ULO	380002110	JUL - DEC	1,492.26	1,623.54	1,905.40	1,399.38	1,472.16	1,600.36	
			JAN - JUN	1,636.80	1,649.37	2,351.26	1,534.33	1,410.74	1,806.22	19,881.82
CULLOM	INC	380002120	JUL - DEC	4,652.92	2,792.90	2,864.88	4,880.89	3,137.20	2,858.92	
			JAN - JUN	4,218.25	6,233.41	3,327.93	4,803.41	8,573.88	4,583.21	52,927.80
CULLOM	ULO	380002120	JUL - DEC	592.48	644.60	756.51	555.61	584.50	635.40	
			JAN - JUN	649.87	654.86	933.54	609.18	560.11	717.14	7,893.80
CUMBERLAND COUNTY GOVERNMENT	INC	280000018	JUL - DEC	53,446.65	32,081.17	32,908.05	56,065.24	36,036.04	32,839.59	
			JAN - JUN	48,453.71	71,601.19	38,226.92	55,175.31	98,485.51	52,645.96	607,965.34
CUMBERLAND COUNTY GOVERNMENT	ULO	280000018	JUL - DEC	6,805.69	7,404.41	8,689.87	6,382.11	6,714.02	7,298.69	
			JAN - JUN	7,464.91	7,522.23	10,723.28	6,997.54	6,433.89	8,237.57	90,674.21
CURRAN	INC	380002125	JUL - DEC	2,057.86	1,235.22	1,267.06	2,158.68	1,387.50	1,264.42	
			JAN - JUN	1,865.62	2,756.87	1,471.85	2,124.42	3,792.00	2,027.03	23,408.53
CURRAN	ULO	380002125	JUL - DEC	262.04	285.09	334.58	245.73	258.51	281.02	
			JAN - JUN	287.42	289.62	412.88	269.42	247.72	317.17	3,491.20
CUTLER	INC	380002130	JUL - DEC	4,487.63	2,693.68	2,763.11	4,707.50	3,025.75	2,757.36	
			JAN - JUN	4,068.40	6,011.97	3,209.71	4,632.78	8,269.31	4,420.40	51,047.60
CUTLER	ULO	380002130	JUL - DEC	571.43	621.70	729.64	535.87	563.74	612.83	
			JAN - JUN	626.78	631.60	900.37	587.54	540.22	691.66	7,613.38
CYPRESS	INC	380002140	JUL - DEC	2,239.68	1,344.36	1,379.01	2,349.41	1,510.09	1,376.14	
			JAN - JUN	2,030.45	3,000.45	1,601.90	2,312.12	4,127.04	2,206.13	25,476.78
CYPRESS	ULO	380002140	JUL - DEC	285.19	310.28	364.14	267.44	281.35	305.85	
			JAN - JUN	312.81	315.21	449.35	293.23	269.61	345.19	3,799.65
DAHLGREN	INC	380002150	JUL - DEC	4,247.96	2,549.82	2,615.54	4,456.08	2,864.16	2,610.10	
			JAN - JUN	3,851.12	5,690.89	3,038.29	4,385.35	7,827.67	4,184.32	48,321.30
DAHLGREN	ULO	380002150	JUL - DEC	540.91	588.50	690.67	507.25	533.63	580.10	
			JAN - JUN	593.31	597.87	852.29	556.16	511.36	654.72	7,206.77
DAKOTA	INC	380002160	JUL - DEC	4,123.99	2,475.41	2,539.21	4,326.04	2,780.57	2,533.93	
			JAN - JUN	3,738.73	5,524.81	2,949.62	4,257.38	7,599.23	4,062.21	46,911.13
DAKOTA	ULO	380002160	JUL - DEC	525.13	571.33	670.51	492.45	518.06	563.17	
			JAN - JUN	575.99	580.42	827.41	539.93	496.44	635.61	6,996.45
DALLAS CITY	INC	380002175	JUL - DEC	8,719.06	5,233.58	5,368.48	9,146.25	5,878.76	5,357.30	
			JAN - JUN	7,904.54	11,680.72	6,236.18	9,001.06	16,066.51	8,588.43	99,180.87

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #									FY Total
DALLAS CITY	ULO	380002175	JUL - DEC	1,110.24	1,207.92	1,417.62	1,041.14	1,095.29	1,190.67		
			JAN - JUN	1,217.78	1,227.13	1,749.34	1,141.54	1,049.59	1,343.83		14,792.09
DALTON CITY	INC	380002180	JUL - DEC	4,801.68	2,882.19	2,956.48	5,036.94	3,237.50	2,950.33		
			JAN - JUN	4,353.11	6,432.70	3,434.33	4,956.99	8,848.01	4,729.75		54,620.01
DALTON CITY	ULO	380002180	JUL - DEC	611.42	665.21	780.70	573.37	603.19	655.72		
			JAN - JUN	670.65	675.80	963.38	628.66	578.02	740.06		8,146.18
DALZELL	INC	380002190	JUL - DEC	5,925.66	3,556.85	3,648.53	6,215.98	3,995.33	3,640.94		
			JAN - JUN	5,372.09	7,938.46	4,238.24	6,117.31	10,919.14	5,836.88		67,405.41

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
DALZELL	ULO	380002190	JUL - DEC	754.55	820.93	963.45	707.58	744.38	809.21	
			JAN - JUN	827.63	833.99	1,188.89	775.82	713.32	913.30	10,053.05
DAMIANSVILLE	INC	380002195	JUL - DEC	3,041.34	1,825.55	1,872.60	3,190.35	2,050.60	1,868.71	
			JAN - JUN	2,757.22	4,074.41	2,175.27	3,139.71	5,604.24	2,995.78	34,595.78
DAMIANSVILLE	ULO	380002195	JUL - DEC	387.27	421.34	494.49	363.16	382.05	415.32	
			JAN - JUN	424.78	428.04	610.20	398.19	366.11	468.75	5,159.70
DANA	INC	380002198	JUL - DEC	1,413.23	848.28	870.15	1,482.47	952.86	868.34	
			JAN - JUN	1,281.21	1,893.27	1,010.79	1,458.94	2,604.14	1,392.06	16,075.74
DANA	ULO	380002198	JUL - DEC	179.95	195.78	229.77	168.75	177.53	192.99	
			JAN - JUN	197.38	198.90	283.54	185.02	170.12	217.81	2,397.54
DANFORTH	INC	380002200	JUL - DEC	4,851.27	2,911.96	2,987.01	5,088.95	3,270.93	2,980.80	
			JAN - JUN	4,398.07	6,499.13	3,469.80	5,008.18	8,939.38	4,778.59	55,184.07
DANFORTH	ULO	380002200	JUL - DEC	617.74	672.08	788.76	579.29	609.42	662.49	
			JAN - JUN	677.57	682.78	973.33	635.15	583.99	747.71	8,230.31
DANVERS	INC	380002210	JUL - DEC	9,776.92	5,868.56	6,019.82	10,255.94	6,592.02	6,007.30	
			JAN - JUN	8,863.57	13,097.91	6,992.80	10,093.14	18,015.82	9,630.45	111,214.25
DANVERS	ULO	380002210	JUL - DEC	1,244.95	1,354.47	1,589.62	1,167.47	1,228.18	1,335.14	
			JAN - JUN	1,365.54	1,376.03	1,961.59	1,280.05	1,176.94	1,506.88	16,586.86
DANVILLE	INC	380002220	JUL - DEC	280,200.32	168,189.29	172,524.31	293,928.54	188,923.15	172,165.40	
			JAN - JUN	254,024.24	375,377.60	200,409.09	289,263.00	516,321.75	276,002.57	3,187,329.26
DANVILLE	ULO	380002220	JUL - DEC	35,679.64	38,818.49	45,557.67	33,458.99	35,199.06	38,264.27	
			JAN - JUN	39,135.67	39,436.16	56,218.06	36,685.44	33,730.44	43,186.45	475,370.34
DARIEN	INC	380002225	JUL - DEC	195,166.66	117,148.12	120,167.58	204,728.72	131,589.79	119,917.59	
			JAN - JUN	176,934.36	261,460.06	139,590.04	201,479.05	359,631.26	192,242.82	2,220,056.05
DARIEN	ULO	380002225	JUL - DEC	24,851.78	27,038.07	31,732.08	23,305.03	24,517.04	26,652.04	
			JAN - JUN	27,258.99	27,468.29	39,157.31	25,552.34	23,494.11	30,080.46	331,107.54
DAVIS	INC	380002230	JUL - DEC	5,471.11	3,284.01	3,368.66	5,739.16	3,688.86	3,361.65	
			JAN - JUN	4,960.00	7,329.51	3,913.13	5,648.06	10,081.55	5,389.14	62,234.84
DAVIS	ULO	380002230	JUL - DEC	696.67	757.95	889.54	653.31	687.28	747.13	
			JAN - JUN	764.15	770.01	1,097.69	716.30	658.61	843.24	9,281.88
DAVIS JUNCTION	INC	380002232	JUL - DEC	15,281.09	9,172.42	9,408.84	16,029.78	10,303.17	9,389.27	
			JAN - JUN	13,853.55	20,471.71	10,929.57	15,775.34	28,158.29	15,052.16	173,825.19
DAVIS JUNCTION	ULO	380002232	JUL - DEC	1,945.83	2,117.01	2,484.54	1,824.73	1,919.62	2,086.79	
			JAN - JUN	2,134.31	2,150.70	3,065.92	2,000.68	1,839.53	2,355.23	25,924.89
DAWSON	INC	380002240	JUL - DEC	3,851.26	2,311.70	2,371.29	4,039.95	2,596.69	2,366.36	
			JAN - JUN	3,491.48	5,159.44	2,754.56	3,975.83	7,096.68	3,793.57	43,808.81
DAWSON	ULO	380002240	JUL - DEC	490.40	533.54	626.17	459.88	483.80	525.93	
			JAN - JUN	537.90	542.03	772.69	504.23	463.61	593.58	6,533.76
DECATUR	INC	380002250	JUL - DEC	676,533.70	406,087.05	416,553.80	709,680.00	456,148.23	415,687.23	
			JAN - JUN	613,332.49	906,335.85	483,880.62	698,415.22	1,246,640.48	666,398.38	7,695,693.05
DECATUR	ULO	380002250	JUL - DEC	86,147.22	93,725.87	109,997.38	80,785.54	84,986.88	92,387.72	
			JAN - JUN	94,491.68	95,217.22	135,736.52	88,575.70	81,440.95	104,272.15	1,147,764.83
DEER CREEK	INC	380002265	JUL - DEC	5,000.03	3,001.25	3,078.61	5,245.00	3,371.23	3,072.20	
			JAN - JUN	4,532.93	6,698.42	3,576.20	5,161.75	9,213.50	4,925.12	56,876.24
DEER CREEK	ULO	380002265	JUL - DEC	636.68	692.69	812.95	597.05	628.10	682.80	
			JAN - JUN	698.35	703.71	1,003.18	654.63	601.90	770.64	8,482.68
DEER GROVE	INC	380002275	JUL - DEC	396.69	238.11	244.25	416.13	267.47	243.74	
			JAN - JUN	359.63	531.44	283.73	409.52	730.98	390.75	4,512.44
DEER GROVE	ULO	380002275	JUL - DEC	50.51	54.95	64.49	47.36	49.83	54.17	
			JAN - JUN	55.40	55.83	79.59	51.93	47.75	61.14	672.95
DEER PARK	INC	380002276	JUL - DEC	25,636.54	15,388.24	15,784.86	26,892.58	17,285.26	15,752.03	
			JAN - JUN	23,241.59	34,344.65	18,336.14	26,465.71	47,240.15	25,252.47	291,620.22

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #									FY Total
DEER PARK	ULO	380002276	JUL - DEC	3,264.45	3,551.64	4,168.23	3,061.28	3,220.48	3,500.92		
			JAN - JUN	3,580.65	3,608.14	5,143.59	3,356.47	3,086.11	3,951.28		43,493.24
DEERFIELD	INC	380002270	JUL - DEC	152,232.47	91,377.02	93,732.23	159,691.00	102,641.70	93,537.23		
			JAN - JUN	138,011.04	203,942.17	108,882.00	157,156.21	280,516.94	149,951.84		1,731,671.85
DEERFIELD	ULO	380002270	JUL - DEC	19,384.69	21,090.03	24,751.41	18,178.21	19,123.59	20,788.92		
			JAN - JUN	21,262.35	21,425.61	30,543.19	19,931.15	18,325.70	23,463.13		258,267.98
DEKALB	INC	380002280	JUL - DEC	351,895.04	226,949.38	232,798.92	396,618.01	254,927.01	232,314.62		
			JAN - JUN	342,772.39	506,522.83	270,425.78	390,322.48	696,708.47	372,429.26		4,274,684.19

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
DEKALB	ULO	380002280	JUL - DEC	44,808.97	52,380.46	61,474.10	45,148.51	47,496.51	51,632.61	
			JAN - JUN	52,808.45	53,213.93	75,858.90	49,502.19	45,514.81	58,274.45	638,113.89
DEKALB COUNTY GOVERNMENT	INC	280000019	JUL - DEC	133,645.57	76,901.55	78,883.66	134,393.59	86,381.74	78,719.56	
			JAN - JUN	116,148.06	171,634.72	91,633.48	132,260.35	236,078.92	126,123.99	1,462,805.19
DEKALB COUNTY GOVERNMENT	ULO	280000019	JUL - DEC	17,017.91	17,749.06	20,830.43	15,298.52	16,094.14	17,495.65	
			JAN - JUN	17,894.08	18,031.48	25,704.71	16,773.76	15,422.64	19,734.77	218,047.15
DELAND	INC	380002290	JUL - DEC	3,925.64	2,356.35	2,417.09	4,117.98	2,646.84	2,412.06	
			JAN - JUN	3,558.91	5,259.09	2,807.76	4,052.61	7,233.74	3,866.83	44,654.90
DELAND	ULO	380002290	JUL - DEC	499.87	543.85	638.26	468.76	493.14	536.08	
			JAN - JUN	548.29	552.50	787.62	513.96	472.56	605.04	6,659.93
DELAVAL	INC	380002300	JUL - DEC	15,082.75	9,053.37	9,286.71	15,821.72	10,169.44	9,267.39	
			JAN - JUN	13,673.73	20,205.99	10,787.71	15,570.58	27,792.80	14,856.79	171,568.98
DELAVAL	ULO	380002300	JUL - DEC	1,920.58	2,089.53	2,452.29	1,801.04	1,894.71	2,059.70	
			JAN - JUN	2,106.61	2,122.78	3,026.13	1,974.72	1,815.65	2,324.66	25,588.40
DEPUE	INC	380002310	JUL - DEC	15,223.24	9,137.70	9,373.22	15,969.10	10,264.17	9,353.72	
			JAN - JUN	13,801.10	20,394.21	10,888.20	15,715.62	28,051.69	14,995.18	173,167.15
DEPUE	ULO	380002310	JUL - DEC	1,938.47	2,109.00	2,475.14	1,817.82	1,912.36	2,078.89	
			JAN - JUN	2,126.23	2,142.56	3,054.32	1,993.11	1,832.57	2,346.31	25,826.78
DES PLAINES	INC	380002330	JUL - DEC	485,210.04	291,245.67	298,752.42	508,982.57	327,149.55	298,130.92	
			JAN - JUN	439,882.12	650,024.16	347,039.22	500,903.47	894,090.67	477,940.98	5,519,351.79
DES PLAINES	ULO	380002330	JUL - DEC	61,784.79	67,220.20	78,890.13	57,939.39	60,952.60	66,260.48	
			JAN - JUN	67,769.44	68,289.80	97,350.24	63,526.50	58,409.46	74,784.00	823,177.03
DESOTO	INC	380002315	JUL - DEC	13,661.25	8,200.12	8,411.47	14,330.57	9,211.00	8,393.97	
			JAN - JUN	12,385.03	18,301.65	9,771.00	14,103.10	25,173.42	13,456.59	155,399.17
DESOTO	ULO	380002315	JUL - DEC	1,739.57	1,892.60	2,221.17	1,631.30	1,716.14	1,865.58	
			JAN - JUN	1,908.07	1,922.72	2,740.92	1,788.61	1,644.53	2,105.56	23,176.77
DETROIT	INC	380002335	JUL - DEC	768.60	461.34	473.24	806.25	518.22	472.25	
			JAN - JUN	696.79	1,029.67	549.73	793.45	1,416.29	757.08	8,742.91
DETROIT	ULO	380002335	JUL - DEC	97.87	106.48	124.96	91.77	96.55	104.96	
			JAN - JUN	107.35	108.17	154.20	100.62	92.52	118.46	1,303.91
DEWITT	INC	380002342	JUL - DEC	1,553.72	932.62	956.65	1,629.85	1,047.59	954.66	
			JAN - JUN	1,408.58	2,081.49	1,111.28	1,603.98	2,863.03	1,530.45	17,673.90
DEWITT	ULO	380002342	JUL - DEC	197.84	215.25	252.62	185.53	195.18	212.17	
			JAN - JUN	217.00	218.67	311.73	203.42	187.03	239.47	2,635.91
DEWITT COUNTY GOVERNMENT	INC	280000020	JUL - DEC	42,587.07	25,562.74	26,221.61	44,673.60	28,714.04	26,167.06	
			JAN - JUN	38,608.62	57,052.87	30,459.77	43,964.49	78,474.69	41,949.07	484,435.63
DEWITT COUNTY GOVERNMENT	ULO	280000020	JUL - DEC	5,422.87	5,899.94	6,924.21	5,085.36	5,349.83	5,815.70	
			JAN - JUN	5,948.15	5,993.82	8,544.46	5,575.74	5,126.62	6,563.82	72,250.52
DIAMOND	INC	380002345	JUL - DEC	11,512.47	6,910.31	7,088.43	12,076.51	7,762.20	7,073.69	
			JAN - JUN	10,436.98	15,422.98	8,234.12	11,884.82	21,213.89	11,339.99	130,956.39
DIAMOND	ULO	380002345	JUL - DEC	1,465.95	1,594.91	1,871.80	1,374.70	1,446.20	1,572.14	
			JAN - JUN	1,607.94	1,620.29	2,309.80	1,507.27	1,385.86	1,774.37	19,531.23
DIETERICH	INC	380002350	JUL - DEC	4,884.33	2,931.80	3,007.36	5,123.63	3,293.22	3,001.11	
			JAN - JUN	4,428.04	6,543.42	3,493.44	5,042.30	9,000.29	4,811.15	55,560.09
DIETERICH	ULO	380002350	JUL - DEC	621.95	676.66	794.14	583.24	613.57	667.00	
			JAN - JUN	682.19	687.43	979.96	639.48	587.97	752.80	8,286.39
DIVERNON	INC	380002360	JUL - DEC	9,925.68	5,957.86	6,111.42	10,411.99	6,692.32	6,098.70	
			JAN - JUN	8,998.44	13,297.20	7,099.20	10,246.72	18,289.94	9,776.99	112,906.46
DIVERNON	ULO	380002360	JUL - DEC	1,263.89	1,375.08	1,613.81	1,185.23	1,246.87	1,355.45	
			JAN - JUN	1,386.32	1,396.96	1,991.44	1,299.52	1,194.85	1,529.81	16,839.23
DIX	INC	380002368	JUL - DEC	4,082.67	2,450.61	2,513.77	4,282.70	2,752.71	2,508.54	
			JAN - JUN	3,701.27	5,469.45	2,920.07	4,214.72	7,523.09	4,021.50	46,441.10

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
DIX	ULO	380002368	JUL - DEC	519.87	565.60	663.80	487.51	512.86	557.53	
			JAN - JUN	570.22	574.60	819.12	534.52	491.47	629.25	6,926.35
DIXMOOR	INC	380002370	JUL - DEC	32,512.62	19,515.59	20,018.60	34,105.56	21,921.41	19,976.95	
			JAN - JUN	29,475.32	43,556.37	23,254.17	33,564.20	59,910.62	32,025.54	369,836.95
DIXMOOR	ULO	380002370	JUL - DEC	4,140.03	4,504.24	5,286.21	3,882.36	4,084.27	4,439.93	
			JAN - JUN	4,541.04	4,575.91	6,523.17	4,256.74	3,913.86	5,011.07	55,158.83
DIXON	INC	380002380	JUL - DEC	131,744.73	79,079.32	81,117.56	138,199.47	88,827.98	80,948.81	
			JAN - JUN	119,437.24	176,495.23	94,228.45	136,005.82	242,764.42	129,771.03	1,498,620.06

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
DIXON	ULO	380002380	JUL - DEC	16,775.87	18,251.70	21,420.33	15,731.76	16,549.91	17,991.11	
			JAN - JUN	18,400.83	18,542.11	26,432.64	17,248.78	15,859.39	20,305.42	223,509.85
DOLTON	INC	380002390	JUL - DEC	211,687.44	127,064.66	130,339.71	222,058.92	142,728.81	130,068.56	
			JAN - JUN	191,911.78	283,592.55	151,406.28	218,534.17	390,073.89	208,516.10	2,407,982.87
DOLTON	ULO	380002390	JUL - DEC	26,955.47	29,326.83	34,418.18	25,277.80	26,592.40	28,908.12	
			JAN - JUN	29,566.45	29,793.47	42,471.96	27,715.34	25,482.88	32,626.76	359,135.66
DONGOLA	INC	380002400	JUL - DEC	6,661.20	3,998.36	4,101.42	6,987.56	4,491.27	4,092.88	
			JAN - JUN	6,038.91	8,923.85	4,764.32	6,876.65	12,274.52	6,561.41	75,772.35
DONGOLA	ULO	380002400	JUL - DEC	848.21	922.83	1,083.04	795.42	836.78	909.65	
			JAN - JUN	930.37	937.51	1,336.47	872.12	801.87	1,026.67	11,300.94
DONNELLSON	INC	380002410	JUL - DEC	2,008.27	1,205.46	1,236.52	2,106.67	1,354.06	1,233.96	
			JAN - JUN	1,820.66	2,690.43	1,436.38	2,073.22	3,700.62	1,978.19	22,844.44
DONNELLSON	ULO	380002410	JUL - DEC	255.72	278.21	326.51	239.80	252.27	274.24	
			JAN - JUN	280.49	282.64	402.92	262.93	241.75	309.52	3,407.00
DONOVAN	INC	380002420	JUL - DEC	2,900.84	1,741.22	1,786.10	3,042.97	1,955.87	1,782.38	
			JAN - JUN	2,629.85	3,886.19	2,074.78	2,994.67	5,345.35	2,857.38	32,997.60
DONOVAN	ULO	380002420	JUL - DEC	369.38	401.87	471.64	346.39	364.40	396.14	
			JAN - JUN	405.16	408.27	582.01	379.79	349.20	447.09	4,921.34
DORCHESTER	INC	380002427	JUL - DEC	1,173.56	704.42	722.58	1,231.05	791.26	721.07	
			JAN - JUN	1,063.92	1,572.19	839.37	1,211.51	2,162.50	1,155.98	13,349.41
DORCHESTER	ULO	380002427	JUL - DEC	149.43	162.58	190.80	140.13	147.42	160.26	
			JAN - JUN	163.91	165.17	235.45	153.64	141.27	180.87	1,990.93
DOUGLAS COUNTY GOVERNMENT	INC	280000021	JUL - DEC	51,372.26	30,836.02	31,630.81	53,889.21	34,637.39	31,565.01	
			JAN - JUN	46,573.10	68,822.18	36,743.24	53,033.82	94,663.04	50,602.64	584,368.72
DOUGLAS COUNTY GOVERNMENT	ULO	280000021	JUL - DEC	6,541.54	7,117.02	8,352.59	6,134.41	6,453.43	7,015.41	
			JAN - JUN	7,175.18	7,230.27	10,307.08	6,725.95	6,184.18	7,917.85	87,154.91
DOVER	INC	380002499	JUL - DEC	1,421.49	853.24	875.24	1,491.14	958.43	873.42	
			JAN - JUN	1,288.70	1,904.34	1,016.70	1,467.47	2,619.37	1,400.20	16,169.74
DOVER	ULO	380002499	JUL - DEC	181.00	196.93	231.12	169.74	178.57	194.12	
			JAN - JUN	198.54	200.06	285.20	186.11	171.11	219.09	2,411.59
DOWELL	INC	380002430	JUL - DEC	3,644.65	2,187.69	2,244.07	3,823.22	2,457.38	2,239.40	
			JAN - JUN	3,304.17	4,882.65	2,606.78	3,762.53	6,715.95	3,590.05	41,458.54
DOWELL	ULO	380002430	JUL - DEC	464.09	504.92	592.58	435.21	457.84	497.71	
			JAN - JUN	509.04	512.95	731.24	477.17	438.74	561.73	6,183.22
DOWNERS GROVE	INC	380002440	JUL - DEC	402,680.53	241,707.61	247,937.54	422,409.58	271,504.59	247,421.75	
			JAN - JUN	365,062.45	539,461.37	288,011.23	415,704.66	742,014.54	396,647.87	4,580,563.72
DOWNERS GROVE	ULO	380002440	JUL - DEC	51,275.80	55,786.70	65,471.68	48,084.47	50,585.15	54,990.21	
			JAN - JUN	56,242.52	56,674.36	80,791.91	52,721.26	48,474.58	62,063.97	683,162.61
DOWNNS	INC	380002446	JUL - DEC	6,413.26	3,849.54	3,948.76	6,727.48	4,324.10	3,940.54	
			JAN - JUN	5,814.14	8,591.70	4,586.99	6,620.69	11,817.65	6,317.18	72,952.03
DOWNNS	ULO	380002446	JUL - DEC	816.64	888.48	1,042.73	765.81	805.64	875.79	
			JAN - JUN	895.74	902.62	1,286.72	839.66	772.02	988.45	10,880.30
DUBOIS	INC	380002447	JUL - DEC	1,834.72	1,101.28	1,129.67	1,924.61	1,237.04	1,127.32	
			JAN - JUN	1,663.32	2,457.93	1,312.25	1,894.06	3,380.82	1,807.23	20,870.25
DUBOIS	ULO	380002447	JUL - DEC	233.62	254.17	298.30	219.08	230.47	250.55	
			JAN - JUN	256.25	258.22	368.11	240.21	220.86	282.78	3,112.62
DUNFERMLINE	INC	380002452	JUL - DEC	2,165.30	1,299.71	1,333.21	2,271.39	1,459.94	1,330.44	
			JAN - JUN	1,963.02	2,900.80	1,548.70	2,235.33	3,989.98	2,132.86	24,630.68
DUNFERMLINE	ULO	380002452	JUL - DEC	275.72	299.97	352.05	258.56	272.00	295.69	
			JAN - JUN	302.42	304.75	434.43	283.49	260.65	333.73	3,673.46
DUNLAP	INC	380002451	JUL - DEC	10,917.43	6,553.15	6,722.05	11,452.32	7,361.00	6,708.07	
			JAN - JUN	9,897.53	14,625.82	7,808.53	11,270.54	20,117.42	10,753.87	124,187.73

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
DUNLAP	ULO	380002451	JUL - DEC	1,390.18	1,512.48	1,775.06	1,303.66	1,371.45	1,490.88	
			JAN - JUN	1,524.84	1,536.54	2,190.42	1,429.37	1,314.23	1,682.67	18,521.78
DUPAGE COUNTY GOVERNMENT	INC	280000022	JUL - DEC	832,749.68	499,855.16	508,530.47	866,380.06	556,120.81	506,792.11	
			JAN - JUN	747,754.65	1,104,886.07	589,883.93	851,416.45	1,519,740.94	812,385.70	9,396,496.03
DUPAGE COUNTY GOVERNMENT	ULO	280000022	JUL - DEC	106,039.17	115,367.78	134,285.22	98,623.29	103,613.19	112,636.05	
			JAN - JUN	115,201.13	116,076.37	165,472.20	107,979.90	99,282.15	127,114.96	1,401,691.41
DUPO	INC	380002460	JUL - DEC	32,479.56	19,495.75	19,998.24	34,070.88	21,899.12	19,956.64	
			JAN - JUN	29,445.35	43,512.09	23,230.52	33,530.07	59,849.70	31,992.98	369,460.90

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
DUPO	ULO	380002460	JUL - DEC	4,135.82	4,499.66	5,280.84	3,878.41	4,080.11	4,435.42	
			JAN - JUN	4,536.43	4,571.26	6,516.54	4,252.41	3,909.88	5,005.98	55,102.76
DUQUOIN	INC	380002470	JUL - DEC	53,289.63	31,986.92	32,811.37	55,900.52	35,930.17	32,743.11	
			JAN - JUN	48,311.35	71,390.83	38,114.61	55,013.21	98,196.16	52,491.28	606,179.16
DUQUOIN	ULO	380002470	JUL - DEC	6,785.69	7,382.65	8,664.34	6,363.36	6,694.30	7,277.25	
			JAN - JUN	7,442.98	7,500.12	10,691.78	6,976.98	6,414.99	8,213.37	90,407.81
DURAND	INC	380002480	JUL - DEC	8,933.94	5,362.57	5,500.78	9,371.66	6,023.65	5,489.34	
			JAN - JUN	8,099.34	11,968.59	6,389.87	9,222.90	16,462.47	8,800.10	101,625.21
DURAND	ULO	380002480	JUL - DEC	1,137.61	1,237.69	1,452.56	1,066.81	1,122.29	1,220.02	
			JAN - JUN	1,247.80	1,257.38	1,792.46	1,169.68	1,075.46	1,376.96	15,156.72
DWIGHT	INC	380002490	JUL - DEC	36,058.10	21,643.74	22,201.61	37,824.74	24,311.92	22,155.42	
			JAN - JUN	32,689.58	48,306.17	25,790.01	37,224.35	66,443.83	35,517.90	410,167.37
DWIGHT	ULO	380002490	JUL - DEC	4,591.49	4,995.42	5,862.66	4,305.72	4,529.65	4,924.10	
			JAN - JUN	5,036.24	5,074.91	7,234.52	4,720.93	4,340.66	5,557.52	61,173.82
EAGARVILLE	INC	380002495	JUL - DEC	1,057.85	634.97	651.34	1,109.68	713.25	649.98	
			JAN - JUN	959.03	1,417.18	756.61	1,092.07	1,949.30	1,042.01	12,033.27
EAGARVILLE	ULO	380002495	JUL - DEC	134.70	146.55	171.99	126.31	132.88	144.46	
			JAN - JUN	147.75	148.88	212.24	138.50	127.34	163.04	1,794.64
EARLVILLE	INC	380002500	JUL - DEC	14,694.31	8,820.21	9,047.55	15,414.25	9,907.54	9,028.73	
			JAN - JUN	13,321.58	19,685.62	10,509.89	15,169.58	27,077.04	14,474.17	167,150.47
EARLVILLE	ULO	380002500	JUL - DEC	1,871.11	2,035.72	2,389.14	1,754.66	1,845.91	2,006.66	
			JAN - JUN	2,052.36	2,068.11	2,948.19	1,923.86	1,768.89	2,264.79	24,929.40
EAST ALTON	INC	380002510	JUL - DEC	56,446.67	33,881.92	34,755.22	59,212.24	38,058.78	34,682.92	
			JAN - JUN	51,173.47	75,620.25	40,372.64	58,272.36	104,013.61	55,601.03	642,091.11
EAST ALTON	ULO	380002510	JUL - DEC	7,187.70	7,820.03	9,177.64	6,740.35	7,090.89	7,708.38	
			JAN - JUN	7,883.92	7,944.46	11,325.19	7,390.32	6,795.03	8,699.96	95,763.87
EAST BROOKLYN	INC	380002515	JUL - DEC	1,016.53	610.17	625.89	1,066.34	685.39	624.59	
			JAN - JUN	921.57	1,361.82	727.06	1,049.41	1,873.15	1,001.30	11,563.22
EAST BROOKLYN	ULO	380002515	JUL - DEC	129.44	140.82	165.27	121.38	127.69	138.81	
			JAN - JUN	141.97	143.07	203.95	133.09	122.37	156.67	1,724.53
EAST CAPE GIRARDEAU	INC	380002516	JUL - DEC	3,611.59	2,167.84	2,223.72	3,788.54	2,435.09	2,219.09	
			JAN - JUN	3,274.20	4,838.36	2,583.13	3,728.40	6,655.04	3,557.48	41,082.48
EAST CAPE GIRARDEAU	ULO	380002516	JUL - DEC	459.88	500.34	587.20	431.26	453.69	493.20	
			JAN - JUN	504.43	508.30	724.61	472.85	434.76	556.64	6,127.16
EAST CARONDELET	INC	380002520	JUL - DEC	4,991.77	2,996.29	3,073.52	5,236.33	3,365.66	3,067.12	
			JAN - JUN	4,525.44	6,687.35	3,570.28	5,153.22	9,198.27	4,916.98	56,782.23
EAST CARONDELET	ULO	380002520	JUL - DEC	635.63	691.55	811.61	596.07	627.07	681.67	
			JAN - JUN	697.20	702.55	1,001.52	653.55	600.90	769.36	8,468.68
EAST DUBUQUE	INC	380002540	JUL - DEC	16,487.71	9,896.69	10,151.78	17,295.52	11,116.73	10,130.66	
			JAN - JUN	14,947.45	22,088.19	11,792.59	17,020.99	30,381.72	16,240.71	187,550.74
EAST DUBUQUE	ULO	380002540	JUL - DEC	2,099.48	2,284.18	2,680.73	1,968.81	2,071.20	2,251.56	
			JAN - JUN	2,302.84	2,320.52	3,308.01	2,158.66	1,984.78	2,541.20	27,971.97
EAST DUNDEE	INC	380002550	JUL - DEC	24,421.65	14,659.01	15,036.84	25,618.17	16,466.13	15,005.56	
			JAN - JUN	22,140.20	32,717.10	17,467.21	25,211.54	45,001.49	24,055.78	277,800.68
EAST DUNDEE	ULO	380002550	JUL - DEC	3,109.75	3,383.33	3,970.70	2,916.20	3,067.86	3,335.03	
			JAN - JUN	3,410.98	3,437.16	4,899.83	3,197.42	2,939.86	3,764.03	41,432.15
EAST GALESBURG	INC	380002560	JUL - DEC	6,933.93	4,162.06	4,269.34	7,273.65	4,675.15	4,260.46	
			JAN - JUN	6,286.17	9,289.22	4,959.39	7,158.20	12,777.07	6,830.05	78,874.69
EAST GALESBURG	ULO	380002560	JUL - DEC	882.94	960.61	1,127.38	827.98	871.04	946.90	
			JAN - JUN	968.46	975.90	1,391.19	907.83	834.70	1,068.70	11,763.63
EAST GILLESPIE	INC	380002565	JUL - DEC	1,933.89	1,160.81	1,190.73	2,028.64	1,303.91	1,188.25	
			JAN - JUN	1,753.23	2,590.79	1,383.19	1,996.44	3,563.57	1,904.92	21,998.37

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
EAST GILLESPIE	ULO	380002565	JUL - DEC	246.25	267.91	314.43	230.92	242.93	264.09	
			JAN - JUN	270.10	272.18	388.00	253.19	232.80	298.06	3,280.86
EAST HAZELCREST	INC	380002570	JUL - DEC	13,281.08	7,971.92	8,177.40	13,931.78	8,954.68	8,160.38	
			JAN - JUN	12,040.37	17,792.34	9,499.09	13,710.64	24,472.89	13,082.11	151,074.68
EAST HAZELCREST	ULO	380002570	JUL - DEC	1,691.16	1,839.93	2,159.36	1,585.90	1,668.38	1,813.67	
			JAN - JUN	1,854.97	1,869.21	2,664.65	1,738.83	1,598.77	2,046.97	22,531.80
EAST MOLINE	INC	380002580	JUL - DEC	177,116.95	106,313.84	109,054.05	185,794.67	119,419.89	108,827.18	
			JAN - JUN	160,570.83	237,279.30	126,680.25	182,845.55	326,371.27	174,463.52	2,014,737.30

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
EAST MOLINE	ULO	380002580	JUL - DEC	22,553.39	24,537.49	28,797.38	21,149.70	22,249.62	24,187.16	
			JAN - JUN	24,737.98	24,927.92	35,535.90	23,189.17	21,321.29	27,298.51	300,485.51
EAST PEORIA	INC	380002600	JUL - DEC	191,241.02	114,791.77	117,750.48	200,610.74	128,942.95	117,505.53	
			JAN - JUN	173,375.44	256,200.97	136,782.28	197,426.44	352,397.51	188,375.99	2,175,401.12
EAST PEORIA	ULO	380002600	JUL - DEC	24,351.90	26,494.21	31,093.81	22,836.27	24,023.90	26,115.95	
			JAN - JUN	26,710.69	26,915.78	38,369.69	25,038.38	23,021.54	29,475.41	324,447.53
EAST ST. LOUIS	INC		JUL - DEC	260,679.52	156,471.99	160,505.00	273,451.34	175,761.39	160,171.10	
			JAN - JUN	236,327.06	349,226.06	186,447.13	269,110.83	480,351.01	256,774.22	2,965,276.65
EAST ST. LOUIS	ULO		JUL - DEC	33,193.93	36,114.11	42,383.79	31,127.99	32,746.84	35,598.50	
			JAN - JUN	36,409.19	36,688.75	52,301.50	34,129.67	31,380.53	40,177.77	442,252.57
EASTON	INC	380002590	JUL - DEC	3,082.66	1,850.36	1,898.05	3,233.69	2,078.46	1,894.10	
			JAN - JUN	2,794.68	4,129.77	2,204.83	3,182.37	5,680.39	3,036.48	35,065.84
EASTON	ULO	380002590	JUL - DEC	392.53	427.06	501.20	368.10	387.24	420.97	
			JAN - JUN	430.55	433.86	618.49	403.60	371.09	475.12	5,229.81
EDDYVILLE	INC	380002617	JUL - DEC	1,264.47	758.99	778.55	1,326.42	852.56	776.93	
			JAN - JUN	1,146.34	1,693.98	904.39	1,305.36	2,330.02	1,245.52	14,383.53
EDDYVILLE	ULO	380002617	JUL - DEC	161.01	175.17	205.59	150.99	158.84	172.67	
			JAN - JUN	176.60	177.96	253.69	165.55	152.21	194.88	2,145.16
EDGAR COUNTY GOVERNMENT	INC	280000023	JUL - DEC	58,777.27	35,280.85	36,190.21	61,657.02	39,630.17	36,114.92	
			JAN - JUN	53,286.35	78,742.49	42,039.56	60,678.34	108,308.17	57,896.71	668,602.06
EDGAR COUNTY GOVERNMENT	ULO	280000023	JUL - DEC	7,484.47	8,142.90	9,556.57	7,018.65	7,383.66	8,026.64	
			JAN - JUN	8,209.44	8,272.47	11,792.79	7,695.46	7,075.59	9,059.16	99,717.80
EDGEWOOD	INC	380002620	JUL - DEC	4,355.40	2,614.31	2,681.69	4,568.79	2,936.60	2,676.11	
			JAN - JUN	3,948.52	5,834.82	3,115.13	4,496.27	8,025.64	4,290.15	49,543.43
EDGEWOOD	ULO	380002620	JUL - DEC	554.60	603.39	708.14	520.08	547.13	594.77	
			JAN - JUN	608.32	612.99	873.84	570.23	524.30	671.28	7,389.07
EDINBURG	INC	380002630	JUL - DEC	9,380.23	5,630.45	5,775.57	9,839.80	6,324.55	5,763.55	
			JAN - JUN	8,503.93	12,566.46	6,709.07	9,683.62	17,284.83	9,239.70	106,701.76
EDINBURG	ULO	380002630	JUL - DEC	1,194.44	1,299.52	1,525.12	1,120.10	1,178.35	1,280.96	
			JAN - JUN	1,310.14	1,320.19	1,882.00	1,228.11	1,129.18	1,445.74	15,913.85
EDWARDS COUNTY GOVERNMENT	INC	280000024	JUL - DEC	23,983.64	14,396.09	14,767.15	25,158.70	16,170.80	14,736.43	
			JAN - JUN	21,743.10	32,130.30	17,153.94	24,759.35	44,194.36	23,624.33	272,818.19
EDWARDS COUNTY GOVERNMENT	ULO	280000024	JUL - DEC	3,053.98	3,322.65	3,899.49	2,863.90	3,012.85	3,275.21	
			JAN - JUN	3,349.80	3,375.52	4,811.96	3,140.07	2,887.14	3,696.52	40,689.09
EDWARDSVILLE	INC	380002640	JUL - DEC	207,216.34	124,380.90	127,586.77	217,368.76	139,714.20	127,321.35	
			JAN - JUN	187,858.36	277,602.72	148,208.39	213,918.45	381,835.04	204,111.98	2,357,123.26
EDWARDSVILLE	ULO	380002640	JUL - DEC	26,386.13	28,707.41	33,691.23	24,743.90	26,030.73	28,297.54	
			JAN - JUN	28,941.97	29,164.19	41,574.90	27,129.96	24,944.65	31,937.64	351,550.25
EFFINGHAM	INC	380002650	JUL - DEC	102,347.83	61,433.93	63,017.37	107,362.29	69,007.32	62,886.27	
			JAN - JUN	92,786.58	137,112.91	73,202.75	105,658.12	188,595.11	100,814.53	1,164,225.01
EFFINGHAM	ULO	380002650	JUL - DEC	13,032.58	14,179.10	16,640.69	12,221.45	12,857.04	13,976.66	
			JAN - JUN	14,294.95	14,404.71	20,534.58	13,399.96	12,320.60	15,774.57	173,636.89
EFFINGHAM COUNTY GOVERNMENT	INC	280000025	JUL - DEC	122,546.32	73,558.01	75,453.94	128,550.39	82,626.01	75,296.97	
			JAN - JUN	111,098.14	164,172.34	87,649.42	126,509.90	225,814.62	120,710.42	1,393,986.48
EFFINGHAM COUNTY GOVERNMENT	ULO	280000025	JUL - DEC	15,604.58	16,977.36	19,924.76	14,633.37	15,394.39	16,734.97	
			JAN - JUN	17,116.08	17,247.50	24,587.11	16,044.47	14,752.09	18,887.70	207,904.38
EL DARA	INC	380002678	JUL - DEC	735.54	441.50	452.88	771.57	495.93	451.94	
			JAN - JUN	666.82	985.38	526.08	759.33	1,355.37	724.52	8,366.86
EL DARA	ULO	380002678	JUL - DEC	93.66	101.90	119.59	87.83	92.39	100.44	
			JAN - JUN	102.73	103.52	147.57	96.30	88.54	113.36	1,247.83
EL PASO	INC	380002780	JUL - DEC	22,272.88	13,369.22	13,713.81	23,364.12	15,017.34	13,685.28	
			JAN - JUN	20,192.17	29,838.44	15,930.34	22,993.26	41,041.97	21,939.20	253,358.03

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #									FY Total
EL PASO	ULO	380002780	JUL - DEC	2,836.14	3,085.64	3,621.34	2,659.62	2,797.94	3,041.59		
			JAN - JUN	3,110.86	3,134.74	4,468.72	2,916.09	2,681.20	3,432.85		37,786.73
ELBURN	INC	380002670	JUL - DEC	39,016.80	23,419.70	24,023.33	40,928.40	26,306.81	23,973.36		
			JAN - JUN	35,371.88	52,269.87	27,906.18	40,278.74	71,895.79	38,432.28		443,823.14
ELBURN	ULO	380002670	JUL - DEC	4,968.25	5,405.32	6,343.72	4,659.03	4,901.33	5,328.15		
			JAN - JUN	5,449.48	5,491.33	7,828.14	5,108.30	4,696.83	6,013.54		66,193.42
ELDORADO	INC	380002680	JUL - DEC	37,471.33	22,492.04	23,071.76	39,307.22	25,264.79	23,023.77		
			JAN - JUN	33,970.79	50,199.44	26,800.81	38,683.29	69,047.98	36,909.97		426,243.19

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
ELDORADO	ULO	380002680	JUL - DEC	4,771.45	5,191.21	6,092.45	4,474.48	4,707.18	5,117.10	
			JAN - JUN	5,233.63	5,273.81	7,518.07	4,905.96	4,510.79	5,775.34	63,571.47
ELDRED	INC	380002685	JUL - DEC	1,743.81	1,046.71	1,073.69	1,829.25	1,175.75	1,071.46	
			JAN - JUN	1,580.90	2,336.14	1,247.23	1,800.21	3,213.30	1,717.68	19,836.13
ELDRED	ULO	380002685	JUL - DEC	222.05	241.58	283.52	208.23	219.05	238.13	
			JAN - JUN	243.55	245.42	349.87	228.31	209.91	268.76	2,958.38
ELGIN	INC	380002690	JUL - DEC	780,889.80	468,726.44	480,807.70	819,148.96	526,509.61	479,807.47	
			JAN - JUN	707,939.73	1,046,139.20	558,519.76	806,146.58	1,438,936.22	769,191.10	8,882,762.57
ELGIN	ULO	380002690	JUL - DEC	99,435.52	108,183.19	126,964.59	93,246.79	98,096.20	106,638.62	
			JAN - JUN	109,067.12	109,904.58	156,674.03	102,238.60	94,003.31	120,356.25	1,324,808.80
ELIZABETH	INC	380002700	JUL - DEC	5,636.40	3,383.23	3,470.43	5,912.55	3,800.30	3,463.21	
			JAN - JUN	5,109.85	7,550.95	4,031.35	5,818.70	10,386.13	5,551.96	64,115.06
ELIZABETH	ULO	380002700	JUL - DEC	717.71	780.85	916.42	673.04	708.05	769.70	
			JAN - JUN	787.23	793.28	1,130.86	737.95	678.50	868.72	9,562.31
ELIZABETH TOWN	INC	380002710	JUL - DEC	2,876.05	1,726.34	1,770.83	3,016.96	1,939.15	1,767.15	
			JAN - JUN	2,607.37	3,852.97	2,057.05	2,969.07	5,299.66	2,832.96	32,715.56
ELIZABETH TOWN	ULO	380002710	JUL - DEC	366.22	398.44	467.61	343.43	361.29	392.75	
			JAN - JUN	401.69	404.78	577.03	376.54	346.21	443.27	4,879.26
ELK GROVE VILLAGE	INC	380002719	JUL - DEC	287,002.02	172,271.98	176,712.24	301,063.49	193,509.15	176,344.62	
			JAN - JUN	260,190.53	384,489.67	205,273.91	296,284.70	528,855.16	282,702.37	3,264,699.84
ELK GROVE VILLAGE	ULO	380002719	JUL - DEC	36,545.74	39,760.79	46,663.56	34,271.18	36,053.50	39,193.11	
			JAN - JUN	40,085.66	40,393.45	57,582.73	37,575.96	34,549.23	44,234.78	486,909.69
ELKHART	INC	380002720	JUL - DEC	3,661.18	2,197.61	2,254.25	3,840.56	2,468.52	2,249.56	
			JAN - JUN	3,319.15	4,904.79	2,618.60	3,779.59	6,746.41	3,606.33	41,646.55
ELKHART	ULO	380002720	JUL - DEC	466.20	507.21	595.27	437.18	459.92	499.97	
			JAN - JUN	511.35	515.28	734.56	479.34	440.73	564.28	6,211.29
ELKVILLE	INC	380002730	JUL - DEC	8,165.34	4,901.22	5,027.54	8,565.40	5,505.42	5,017.09	
			JAN - JUN	7,402.54	10,938.91	5,840.14	8,429.44	15,046.18	8,043.01	92,882.23
ELKVILLE	ULO	380002730	JUL - DEC	1,039.74	1,131.21	1,327.60	975.03	1,025.73	1,115.06	
			JAN - JUN	1,140.45	1,149.21	1,638.25	1,069.05	982.94	1,258.50	13,852.77
ELLIOTT	INC	380002740	JUL - DEC	2,818.20	1,691.61	1,735.21	2,956.27	1,900.15	1,731.60	
			JAN - JUN	2,554.92	3,775.47	2,015.67	2,909.35	5,193.06	2,775.98	32,057.49
ELLIOTT	ULO	380002740	JUL - DEC	358.85	390.42	458.21	336.52	354.02	384.85	
			JAN - JUN	393.61	396.64	565.43	368.97	339.25	434.36	4,781.13
ELLIS GROVE	INC	380002743	JUL - DEC	3,148.78	1,890.04	1,938.76	3,303.05	2,123.04	1,934.72	
			JAN - JUN	2,854.62	4,218.34	2,252.11	3,250.62	5,802.22	3,101.60	35,817.90
ELLIS GROVE	ULO	380002743	JUL - DEC	400.95	436.22	511.95	375.99	395.55	429.99	
			JAN - JUN	439.79	443.16	631.75	412.25	379.04	485.31	5,341.95
ELLISVILLE	INC	380002744	JUL - DEC	719.01	431.58	442.70	754.24	484.78	441.78	
			JAN - JUN	651.84	963.24	514.26	742.26	1,324.91	708.24	8,178.84
ELLISVILLE	ULO	380002744	JUL - DEC	91.55	99.61	116.90	85.85	90.32	98.18	
			JAN - JUN	100.42	101.19	144.25	94.13	86.55	110.81	1,219.76
ELLSWORTH	INC	380002745	JUL - DEC	2,239.68	1,344.36	1,379.01	2,349.41	1,510.09	1,376.14	
			JAN - JUN	2,030.45	3,000.45	1,601.90	2,312.12	4,127.04	2,206.13	25,476.78
ELLSWORTH	ULO	380002745	JUL - DEC	285.19	310.28	364.14	267.44	281.35	305.85	
			JAN - JUN	312.81	315.21	449.35	293.23	269.61	345.19	3,799.65
ELMHURST	INC	380002750	JUL - DEC	357,837.23	214,790.58	220,326.73	375,369.22	241,269.31	219,868.38	
			JAN - JUN	324,408.38	479,385.90	255,937.73	369,410.97	659,382.35	352,476.39	4,070,463.17
ELMHURST	ULO	380002750	JUL - DEC	45,565.63	49,574.18	58,180.63	42,729.68	44,951.89	48,866.40	
			JAN - JUN	49,979.24	50,363.00	71,794.77	46,850.12	43,076.35	55,152.40	607,084.29
ELMWOOD	INC	380002760	JUL - DEC	16,074.49	9,648.66	9,897.35	16,862.05	10,838.11	9,876.76	
			JAN - JUN	14,572.82	21,534.61	11,497.04	16,594.40	29,620.27	15,833.67	182,850.23

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
ELMWOOD	ULO	380002760	JUL - DEC	2,046.86	2,226.93	2,613.54	1,919.47	2,019.29	2,195.13	
			JAN - JUN	2,245.12	2,262.36	3,225.11	2,104.56	1,935.04	2,477.51	27,270.92
ELMWOOD PARK	INC	380002770	JUL - DEC	209,960.16	126,027.87	129,276.19	220,247.01	141,564.20	129,007.26	
			JAN - JUN	190,345.85	281,278.55	150,170.86	216,751.02	386,891.05	206,814.69	2,388,334.71
ELMWOOD PARK	ULO	380002770	JUL - DEC	26,735.52	29,087.53	34,137.34	25,071.54	26,375.41	28,672.24	
			JAN - JUN	29,325.20	29,550.37	42,125.41	27,489.19	25,274.95	32,360.54	356,205.24
ELSAH	INC	380002790	JUL - DEC	5,247.97	3,150.07	3,231.26	5,505.09	3,538.40	3,224.54	
			JAN - JUN	4,757.70	7,030.57	3,753.53	5,417.70	9,670.37	5,169.34	59,696.54

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
ELSAH	ULO	380002790	JUL - DEC	668.25	727.04	853.26	626.66	659.25	716.66	
			JAN - JUN	732.98	738.61	1,052.92	687.09	631.74	808.85	8,903.31
ELVASTON	INC	380002796	JUL - DEC	1,256.20	754.03	773.46	1,317.75	846.98	771.86	
			JAN - JUN	1,138.85	1,682.91	898.48	1,296.83	2,314.79	1,237.38	14,289.52
ELVASTON	ULO	380002796	JUL - DEC	159.96	174.03	204.24	150.00	157.80	171.54	
			JAN - JUN	175.45	176.80	252.03	164.46	151.22	193.61	2,131.14
ELWOOD	INC	380002800	JUL - DEC	13,388.52	8,036.41	8,243.55	14,044.48	9,027.12	8,226.40	
			JAN - JUN	12,137.77	17,936.28	9,575.94	13,821.55	24,670.87	13,187.94	152,296.83
ELWOOD	ULO	380002800	JUL - DEC	1,704.84	1,854.82	2,176.83	1,598.73	1,681.88	1,828.34	
			JAN - JUN	1,869.97	1,884.33	2,686.21	1,752.90	1,611.70	2,063.53	22,714.08
EMDEN	INC	380002810	JUL - DEC	4,256.22	2,554.78	2,620.63	4,464.75	2,869.73	2,615.18	
			JAN - JUN	3,858.61	5,701.96	3,044.20	4,393.89	7,842.90	4,192.46	48,415.31
EMDEN	ULO	380002810	JUL - DEC	541.97	589.65	692.01	508.24	534.67	581.23	
			JAN - JUN	594.46	599.03	853.94	557.25	512.36	656.00	7,220.81
EMINGTON	INC	380002815	JUL - DEC	991.74	595.29	610.63	1,040.33	668.67	609.36	
			JAN - JUN	899.09	1,328.61	709.32	1,023.81	1,827.47	976.88	11,281.20
EMINGTON	ULO	380002815	JUL - DEC	126.28	137.39	161.24	118.42	124.58	135.43	
			JAN - JUN	138.51	139.58	198.97	129.84	119.38	152.85	1,682.47
ENERGY	INC	380002820	JUL - DEC	9,710.81	5,828.88	5,979.11	10,186.58	6,547.44	5,966.68	
			JAN - JUN	8,803.63	13,009.34	6,945.51	10,024.89	17,893.99	9,565.33	110,462.19
ENERGY	ULO	380002820	JUL - DEC	1,236.53	1,345.32	1,578.87	1,159.57	1,219.88	1,326.11	
			JAN - JUN	1,356.31	1,366.72	1,948.33	1,271.39	1,168.98	1,496.69	16,474.70
ENFIELD	INC	380002830	JUL - DEC	5,165.32	3,100.46	3,180.38	5,418.39	3,482.68	3,173.76	
			JAN - JUN	4,682.78	6,919.86	3,694.42	5,332.39	9,518.08	5,087.94	58,756.46
ENFIELD	ULO	380002830	JUL - DEC	657.73	715.59	839.82	616.79	648.87	705.37	
			JAN - JUN	721.44	726.98	1,036.34	676.27	621.80	796.11	8,763.11
EQUALITY	INC	380002840	JUL - DEC	5,958.71	3,576.70	3,668.88	6,250.66	4,017.62	3,661.25	
			JAN - JUN	5,402.06	7,982.75	4,261.88	6,151.44	10,980.06	5,869.45	67,781.46
EQUALITY	ULO	380002840	JUL - DEC	758.76	825.51	968.82	711.53	748.54	813.72	
			JAN - JUN	832.25	838.64	1,195.52	780.15	717.30	918.40	10,109.14
ERIE	INC	380002850	JUL - DEC	13,132.32	7,882.63	8,085.80	13,775.73	8,854.37	8,068.98	
			JAN - JUN	11,905.51	17,593.05	9,392.69	13,557.07	24,198.77	12,935.58	149,382.50
ERIE	ULO	380002850	JUL - DEC	1,672.22	1,819.33	2,135.18	1,568.14	1,649.69	1,793.35	
			JAN - JUN	1,834.19	1,848.27	2,634.80	1,719.35	1,580.86	2,024.04	22,279.42
ESSEX	INC	380002857	JUL - DEC	4,578.54	2,748.25	2,819.09	4,802.86	3,087.05	2,813.22	
			JAN - JUN	4,150.82	6,133.76	3,274.73	4,726.63	8,436.82	4,509.95	52,081.72
ESSEX	ULO	380002857	JUL - DEC	583.01	634.30	744.42	546.72	575.16	625.24	
			JAN - JUN	639.48	644.39	918.61	599.44	551.16	705.67	7,767.60
EUREKA	INC	380002860	JUL - DEC	40,256.48	24,163.81	24,786.63	42,228.82	27,142.65	24,735.06	
			JAN - JUN	36,495.75	53,930.63	28,792.84	41,558.52	74,180.13	39,653.39	457,924.71
EUREKA	ULO	380002860	JUL - DEC	5,126.10	5,577.06	6,545.28	4,807.06	5,057.06	5,497.44	
			JAN - JUN	5,622.63	5,665.80	8,076.87	5,270.61	4,846.06	6,204.61	68,296.58
EVANSTON	INC	380002870	JUL - DEC	613,549.79	368,281.17	377,773.49	643,610.23	413,681.75	376,987.59	
			JAN - JUN	556,232.48	821,957.82	438,832.31	633,394.18	1,130,580.78	604,358.04	6,979,239.63
EVANSTON	ULO	380002870	JUL - DEC	78,127.09	85,000.18	99,756.84	73,264.57	77,074.77	83,786.61	
			JAN - JUN	85,694.70	86,352.69	123,099.72	80,329.48	73,858.97	94,564.63	1,040,910.25
EVANSVILLE	INC	380002880	JUL - DEC	5,983.51	3,591.58	3,684.15	6,276.67	4,034.34	3,676.49	
			JAN - JUN	5,424.53	8,015.96	4,279.61	6,177.04	11,025.74	5,893.87	68,063.49
EVANSVILLE	ULO	380002880	JUL - DEC	761.91	828.94	972.85	714.49	751.65	817.11	
			JAN - JUN	835.71	842.13	1,200.50	783.39	720.29	922.22	10,151.19
EVERGREEN PARK	INC	380002890	JUL - DEC	172,075.59	103,287.79	105,949.99	180,506.32	116,020.79	105,729.58	
			JAN - JUN	156,000.43	230,525.51	123,074.49	177,641.13	317,081.62	169,497.68	1,957,390.92

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #									FY Total
EVERGREEN PARK	ULO	380002890	JUL - DEC	21,911.45	23,839.07	27,977.71	20,547.71	21,616.32	23,498.71		
			JAN - JUN	24,033.85	24,218.39	34,524.43	22,529.13	20,714.41	26,521.50		291,932.68
EWING	INC	380002900	JUL - DEC	2,562.00	1,537.83	1,577.46	2,687.52	1,727.41	1,574.18		
			JAN - JUN	2,322.66	3,432.25	1,832.43	2,644.86	4,720.96	2,523.61		29,143.17
EWING	ULO	380002900	JUL - DEC	326.23	354.93	416.55	305.93	321.84	349.86		
			JAN - JUN	357.83	360.58	514.02	335.43	308.41	394.87		4,346.48
EXETER	INC	380002905	JUL - DEC	578.51	347.25	356.20	606.86	390.06	355.46		
			JAN - JUN	524.47	775.02	413.77	597.22	1,066.02	569.84		6,580.68

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
EXETER	ULO	380002905	JUL - DEC	73.66	80.14	94.06	69.08	72.67	79.00	
			JAN - JUN	80.80	81.42	116.07	75.74	69.64	89.16	981.44
FAIRBURY	INC	380002910	JUL - DEC	32,793.62	19,684.25	20,191.61	34,400.32	22,110.87	20,149.60	
			JAN - JUN	29,730.06	43,932.82	23,455.14	33,854.28	60,428.40	32,302.33	373,033.30
FAIRBURY	ULO	380002910	JUL - DEC	4,175.81	4,543.17	5,331.90	3,915.91	4,119.56	4,478.31	
			JAN - JUN	4,580.29	4,615.46	6,579.55	4,293.53	3,947.68	5,054.38	55,635.55
FAIRFIELD	INC	380002920	JUL - DEC	44,801.96	26,892.22	27,585.36	46,997.01	30,207.42	27,527.98	
			JAN - JUN	40,616.60	60,020.11	32,043.93	46,251.02	82,556.04	44,130.78	509,630.43
FAIRFIELD	ULO	380002920	JUL - DEC	5,704.91	6,206.79	7,284.33	5,349.84	5,628.07	6,118.17	
			JAN - JUN	6,257.50	6,305.55	8,988.85	5,865.73	5,393.24	6,905.19	76,008.17
FAIRMONT CITY	INC	380002930	JUL - DEC	20,132.37	12,084.38	12,395.84	21,118.74	13,574.10	12,370.06	
			JAN - JUN	18,251.62	26,970.85	14,399.37	20,783.52	37,097.67	19,830.76	229,009.28
FAIRMONT CITY	ULO	380002930	JUL - DEC	2,563.57	2,789.10	3,273.30	2,404.01	2,529.04	2,749.27	
			JAN - JUN	2,811.89	2,833.48	4,039.25	2,635.83	2,423.52	3,102.93	34,155.19
FAIRMOUNT	INC	380002928	JUL - DEC	5,289.29	3,174.88	3,256.71	5,548.43	3,566.27	3,249.93	
			JAN - JUN	4,795.17	7,085.93	3,783.08	5,460.36	9,746.51	5,210.05	60,166.61
FAIRMOUNT	ULO	380002928	JUL - DEC	673.51	732.77	859.98	631.59	664.44	722.30	
			JAN - JUN	738.75	744.42	1,061.21	692.50	636.72	815.22	8,973.41
FAIRVIEW	INC	380002960	JUL - DEC	4,074.40	2,445.65	2,508.68	4,274.03	2,747.14	2,503.46	
			JAN - JUN	3,693.78	5,458.38	2,914.16	4,206.18	7,507.86	4,013.36	46,347.08
FAIRVIEW	ULO	380002960	JUL - DEC	518.81	564.46	662.45	486.52	511.83	556.40	
			JAN - JUN	569.07	573.44	817.47	533.44	490.47	627.97	6,912.33
FAIRVIEW HEIGHTS	INC	380002965	JUL - DEC	124,248.81	74,579.92	76,502.19	130,336.29	93,898.77	85,569.82	
			JAN - JUN	126,255.38	186,570.55	99,607.52	143,769.79	256,622.75	137,179.07	1,535,140.86
FAIRVIEW HEIGHTS	ULO	380002965	JUL - DEC	15,821.37	17,213.22	20,201.57	14,836.67	17,494.67	19,018.14	
			JAN - JUN	19,451.25	19,600.60	27,941.56	18,233.43	16,764.73	21,464.57	228,041.78
FARINA	INC	380002970	JUL - DEC	4,611.60	2,768.09	2,839.44	4,837.54	3,109.34	2,833.53	
			JAN - JUN	4,180.79	6,178.05	3,298.38	4,760.75	8,497.74	4,542.51	52,457.76
FARINA	ULO	380002970	JUL - DEC	587.22	638.88	749.79	550.67	629.31	629.76	
			JAN - JUN	644.10	649.04	925.25	603.77	555.14	710.77	7,823.70
FARMER CITY	INC	380002980	JUL - DEC	16,983.59	10,194.34	10,457.09	17,815.69	11,451.07	10,435.34	
			JAN - JUN	15,396.99	22,752.50	12,147.25	17,532.90	31,295.45	16,729.15	193,191.36
FARMER CITY	ULO	380002980	JUL - DEC	2,162.62	2,352.87	2,761.35	2,028.02	2,133.49	2,319.28	
			JAN - JUN	2,372.10	2,390.31	3,407.50	2,223.58	2,044.48	2,617.63	28,813.23
FARMERSVILLE	INC	380002990	JUL - DEC	6,347.15	3,809.85	3,908.05	6,658.12	4,279.52	3,899.92	
			JAN - JUN	5,754.20	8,503.12	4,539.70	6,552.44	11,695.82	6,252.06	72,199.95
FARMERSVILLE	ULO	380002990	JUL - DEC	808.22	879.32	1,031.98	757.91	797.33	866.76	
			JAN - JUN	886.50	893.31	1,273.46	831.00	764.06	978.26	10,768.11
FARMINGTON	INC	380003000	JUL - DEC	21,496.01	12,902.91	13,235.48	22,549.20	14,493.54	13,207.94	
			JAN - JUN	19,487.87	28,797.69	15,374.70	22,191.27	39,610.45	21,173.98	244,521.04
FARMINGTON	ULO	380003000	JUL - DEC	2,737.22	2,978.02	3,495.03	2,566.86	2,700.35	2,935.50	
			JAN - JUN	3,002.35	3,025.40	4,312.85	2,814.38	2,587.68	3,313.11	36,468.75
FAYETTE COUNTY GOVERNMENT	INC	280000026	JUL - DEC	87,182.43	52,330.95	53,679.77	91,453.87	58,782.16	53,568.10	
			JAN - JUN	79,037.92	116,796.19	62,355.93	90,002.22	160,650.01	85,876.33	991,715.88
FAYETTE COUNTY GOVERNMENT	ULO	280000026	JUL - DEC	11,101.47	12,078.11	14,174.96	10,410.53	10,951.95	11,905.66	
			JAN - JUN	12,176.79	12,270.29	17,491.87	11,414.42	10,494.99	13,437.17	147,908.21
FAYETTEVILLE	INC	380003002	JUL - DEC	3,173.57	1,904.92	1,954.02	3,329.06	2,139.76	1,949.96	
			JAN - JUN	2,877.10	4,251.56	2,269.85	3,276.22	5,847.91	3,126.03	36,099.96
FAYETTEVILLE	ULO	380003002	JUL - DEC	404.11	439.66	515.99	378.95	398.66	433.38	
			JAN - JUN	443.25	446.65	636.73	415.50	382.03	489.13	5,384.04
FERRIS	INC	380003004	JUL - DEC	1,388.43	833.40	854.88	1,456.46	936.14	853.10	
			JAN - JUN	1,258.73	1,860.05	993.06	1,433.34	2,558.46	1,367.63	15,793.68

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #									FY Total
FERRIS	ULO	380003004	JUL - DEC	176.79	192.35	225.74	165.79	174.41	189.60		
			JAN - JUN	193.92	195.41	278.56	181.78	167.14	213.99		2,355.48
FIDELITY	INC	380003007	JUL - DEC	867.77	520.87	534.30	910.29	585.09	533.19		
			JAN - JUN	786.70	1,162.53	620.66	895.84	1,599.03	854.77		9,871.04
FIDELITY	ULO	380003007	JUL - DEC	110.49	120.22	141.09	103.62	109.01	118.50		
			JAN - JUN	121.20	122.13	174.10	113.61	104.46	133.74		1,472.17
FIELDON	INC	380003008	JUL - DEC	2,239.68	1,344.36	1,379.01	2,349.41	1,510.09	1,376.14		
			JAN - JUN	2,030.45	3,000.45	1,601.90	2,312.12	4,127.04	2,206.13		25,476.78

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
FIELDON	ULO	380003008	JUL - DEC	285.19	310.28	364.14	267.44	281.35	305.85	
			JAN - JUN	312.81	315.21	449.35	293.23	269.61	345.19	3,799.65
FILLMORE	INC	380003010	JUL - DEC	2,991.75	1,795.79	1,842.07	3,138.33	2,017.17	1,838.24	
			JAN - JUN	2,712.26	4,007.98	2,139.80	3,088.52	5,512.87	2,946.93	34,031.71
FILLMORE	ULO	380003010	JUL - DEC	380.95	414.47	486.42	357.24	375.82	408.55	
			JAN - JUN	417.85	421.06	600.25	391.69	360.14	461.11	5,075.55
FINDLAY	INC	380003020	JUL - DEC	5,975.24	3,586.62	3,679.06	6,268.00	4,028.77	3,671.41	
			JAN - JUN	5,417.04	8,004.89	4,273.70	6,168.50	11,010.51	5,885.73	67,969.47
FINDLAY	ULO	380003020	JUL - DEC	760.86	827.80	971.51	713.51	750.61	815.98	
			JAN - JUN	834.56	840.97	1,198.84	782.31	719.29	920.94	10,137.18
FISHER	INC	380003030	JUL - DEC	13,611.66	8,170.35	8,380.94	14,278.56	9,177.57	8,363.50	
			JAN - JUN	12,340.07	18,235.22	9,735.54	14,051.91	25,082.05	13,407.74	154,835.11
FISHER	ULO	380003030	JUL - DEC	1,733.25	1,885.73	2,213.11	1,625.38	1,709.91	1,858.81	
			JAN - JUN	1,901.14	1,915.74	2,730.98	1,782.11	1,638.56	2,097.92	23,092.64
FITHIAN	INC	380003040	JUL - DEC	4,181.84	2,510.13	2,574.83	4,386.73	2,819.58	2,569.48	
			JAN - JUN	3,791.18	5,602.32	2,991.00	4,317.10	7,705.84	4,119.19	47,569.22
FITHIAN	ULO	380003040	JUL - DEC	532.50	579.34	679.92	499.35	525.32	571.07	
			JAN - JUN	584.08	588.56	839.02	547.51	503.40	644.53	7,094.60
FLANAGAN	INC	380003050	JUL - DEC	8,950.47	5,372.49	5,510.96	9,388.99	6,034.79	5,499.50	
			JAN - JUN	8,114.33	11,990.73	6,401.69	9,239.96	16,492.93	8,816.38	101,813.22
FLANAGAN	ULO	380003050	JUL - DEC	1,139.71	1,239.98	1,455.25	1,068.78	1,124.36	1,222.28	
			JAN - JUN	1,250.11	1,259.71	1,795.78	1,171.84	1,077.45	1,379.51	15,184.76
FLAT ROCK	INC	380003060	JUL - DEC	3,429.77	2,058.71	2,111.77	3,597.81	2,312.50	2,107.38	
			JAN - JUN	3,109.36	4,594.78	2,453.09	3,540.70	6,320.00	3,378.39	39,014.26
FLAT ROCK	ULO	380003060	JUL - DEC	436.73	475.15	557.64	409.55	430.85	468.37	
			JAN - JUN	479.03	482.71	688.13	449.04	412.87	528.62	5,818.69
FLORA	INC	380003070	JUL - DEC	42,033.35	25,230.37	25,880.68	44,092.75	28,340.70	25,826.84	
			JAN - JUN	38,106.63	56,311.06	30,063.72	43,392.86	77,454.35	41,403.64	478,136.95
FLORA	ULO	380003070	JUL - DEC	5,352.36	5,823.23	6,834.18	5,019.24	5,280.27	5,740.09	
			JAN - JUN	5,870.81	5,915.89	8,433.37	5,503.24	5,059.96	6,478.47	71,311.11
FLORENCE	INC	380003075	JUL - DEC	586.78	352.21	361.29	615.52	395.63	360.53	
			JAN - JUN	531.96	786.09	419.68	605.75	1,081.25	577.99	6,674.68
FLORENCE	ULO	380003075	JUL - DEC	74.71	81.29	95.40	70.06	73.71	80.13	
			JAN - JUN	81.95	82.58	117.72	76.82	70.63	90.43	995.43
FLOSSMOOR	INC	380003080	JUL - DEC	76,868.31	46,139.94	47,329.18	80,634.42	51,827.93	47,230.72	
			JAN - JUN	69,687.33	102,978.61	54,978.91	79,354.50	141,644.30	75,716.72	874,390.87
FLOSSMOOR	ULO	380003080	JUL - DEC	9,788.11	10,649.21	12,497.99	9,178.91	9,656.27	10,497.16	
			JAN - JUN	10,736.22	10,818.65	15,422.49	10,064.04	9,253.38	11,847.48	130,409.91
FOOSLAND	INC	380003090	JUL - DEC	743.80	446.46	457.97	780.24	501.50	457.02	
			JAN - JUN	674.32	996.46	531.99	767.86	1,370.60	732.66	8,460.88
FOOSLAND	ULO	380003090	JUL - DEC	94.71	103.04	120.93	88.81	93.43	101.57	
			JAN - JUN	103.88	104.68	149.23	97.38	89.53	114.64	1,261.83
FORD COUNTY GOVERNMENT	INC	280000027	JUL - DEC	30,066.32	18,047.21	18,512.37	31,539.40	20,272.01	18,473.85	
			JAN - JUN	27,257.55	40,279.13	21,504.49	31,038.78	55,402.85	29,615.89	342,009.85
FORD COUNTY GOVERNMENT	ULO	280000027	JUL - DEC	3,828.53	4,165.34	4,888.47	3,590.24	3,776.96	4,105.87	
			JAN - JUN	4,199.37	4,231.61	6,032.36	3,936.45	3,619.37	4,634.03	51,008.60
FORD HEIGHTS	INC	380002530	JUL - DEC	28,562.18	17,144.35	17,586.24	29,961.56	19,257.85	17,549.65	
			JAN - JUN	25,893.92	38,264.06	20,428.67	29,485.98	52,631.19	28,134.28	324,899.93
FORD HEIGHTS	ULO	380002530	JUL - DEC	3,636.99	3,956.95	4,643.91	3,410.63	3,588.01	3,900.46	
			JAN - JUN	3,989.28	4,019.92	5,730.58	3,739.52	3,438.30	4,402.20	48,456.75
FOREST CITY	INC	380003095	JUL - DEC	2,371.91	1,423.73	1,460.43	2,488.12	1,599.24	1,457.39	
			JAN - JUN	2,150.33	3,177.60	1,696.47	2,448.63	4,370.70	2,336.38	26,980.93

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #									FY Total
FOREST CITY	ULO	380003095	JUL - DEC	302.03	328.60	385.64	283.23	297.96	323.91		
			JAN - JUN	331.28	333.83	475.89	310.54	285.53	365.57		4,024.01
FOREST PARK	INC	380003100	JUL - DEC	129,653.80	77,824.25	79,830.15	136,006.10	87,418.19	79,664.07		
			JAN - JUN	117,541.65	173,694.07	92,732.94	133,847.27	238,911.50	127,711.43		1,474,835.42
FOREST PARK	ULO	380003100	JUL - DEC	16,509.62	17,962.02	21,080.36	15,482.08	16,287.24	17,705.57		
			JAN - JUN	18,108.79	18,247.83	26,013.12	16,975.02	15,607.69	19,983.16		219,962.50
FOREST VIEW	INC	380003105	JUL - DEC	6,429.79	3,859.46	3,958.94	6,744.82	4,335.24	3,950.70		
			JAN - JUN	5,829.13	8,613.84	4,598.81	6,637.76	11,848.11	6,333.47		73,140.07

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
FOREST VIEW	ULO	380003105	JUL - DEC	818.74	890.77	1,045.41	767.78	807.71	878.05	
			JAN - JUN	898.05	904.94	1,290.04	841.82	774.01	991.00	10,908.32
FORREST	INC	380003110	JUL - DEC	10,124.03	6,076.91	6,233.55	10,620.05	6,826.06	6,220.58	
			JAN - JUN	9,178.25	13,562.92	7,241.06	10,451.48	18,655.44	9,972.36	115,162.69
FORREST	ULO	380003110	JUL - DEC	1,289.15	1,402.56	1,646.06	1,208.92	1,271.79	1,382.54	
			JAN - JUN	1,414.02	1,424.88	2,031.23	1,325.49	1,218.72	1,560.38	17,175.74
FORRESTON	INC	380003120	JUL - DEC	12,140.58	7,287.34	7,475.17	12,735.40	8,185.70	7,459.62	
			JAN - JUN	11,006.41	16,264.44	8,683.36	12,533.25	22,371.30	11,958.70	138,101.27
FORRESTON	ULO	380003120	JUL - DEC	1,545.93	1,681.93	1,973.93	1,449.71	1,525.11	1,657.92	
			JAN - JUN	1,695.67	1,708.69	2,435.82	1,589.51	1,461.48	1,871.19	20,596.89
FORSYTH	INC	380003122	JUL - DEC	20,115.84	12,074.46	12,385.68	21,101.40	13,562.97	12,359.91	
			JAN - JUN	18,236.63	26,948.71	14,387.55	20,766.46	37,067.22	19,814.48	228,821.31
FORSYTH	ULO	380003122	JUL - DEC	2,561.47	2,786.81	3,270.62	2,402.05	2,526.97	2,747.02	
			JAN - JUN	2,809.58	2,831.15	4,035.94	2,633.68	2,421.54	3,100.39	34,127.22
FOX LAKE	INC	380003130	JUL - DEC	88,422.10	53,075.07	54,443.05	92,754.29	59,618.00	54,329.79	
			JAN - JUN	80,161.78	118,456.96	63,242.59	91,281.99	162,934.34	87,097.43	1,005,817.39
FOX LAKE	ULO	380003130	JUL - DEC	11,259.32	12,249.85	14,376.51	10,558.56	11,107.67	12,074.95	
			JAN - JUN	12,349.93	12,444.76	17,740.58	11,576.72	10,644.22	13,628.23	150,011.30
FOX RIVER GROVE	INC	380003140	JUL - DEC	40,182.09	24,119.15	24,740.82	42,150.79	27,092.50	24,689.35	
			JAN - JUN	36,428.31	53,830.98	28,739.64	41,481.72	74,043.06	39,580.12	457,078.53
FOX RIVER GROVE	ULO	380003140	JUL - DEC	5,116.63	5,566.75	6,533.18	4,798.17	5,047.71	5,487.27	
			JAN - JUN	5,612.24	5,655.33	8,061.94	5,260.87	4,837.10	6,193.14	68,170.33
FRANKFORT	INC	380003160	JUL - DEC	107,108.19	64,291.32	65,948.41	112,355.88	72,216.96	65,811.22	
			JAN - JUN	97,102.23	182,595.78	97,485.45	140,706.86	251,155.56	134,256.56	1,391,034.42
FRANKFORT	ULO	380003160	JUL - DEC	13,638.74	14,838.59	17,414.68	12,789.89	13,455.04	14,626.73	
			JAN - JUN	14,959.83	19,183.02	27,346.28	17,844.98	16,407.57	21,007.28	203,512.63
FRANKLIN	INC	380003170	JUL - DEC	4,843.00	2,906.99	2,981.92	5,080.28	3,265.36	2,975.72	
			JAN - JUN	4,390.57	6,488.06	3,463.89	4,999.64	8,924.15	4,770.45	55,090.03
FRANKLIN	ULO	380003170	JUL - DEC	616.69	670.94	787.42	578.30	608.38	661.36	
			JAN - JUN	676.42	681.61	971.67	634.07	583.00	746.43	8,216.29
FRANKLIN COUNTY GOVERNMENT	INC	280000028	JUL - DEC	100,752.77	60,476.51	62,035.27	105,689.09	67,931.87	61,906.21	
			JAN - JUN	91,340.53	134,976.06	72,061.91	104,011.48	185,655.92	99,243.37	1,146,080.99
FRANKLIN COUNTY GOVERNMENT	ULO	280000028	JUL - DEC	12,829.47	13,958.12	16,381.35	12,030.98	12,656.67	13,758.84	
			JAN - JUN	14,072.17	14,180.22	20,214.56	13,191.13	12,128.59	15,528.73	170,930.83
FRANKLIN GROVE	INC	380003180	JUL - DEC	8,694.27	5,218.70	5,353.22	9,120.24	5,862.05	5,342.08	
			JAN - JUN	7,882.06	11,647.51	6,218.45	8,975.48	16,020.83	8,564.02	98,898.91
FRANKLIN GROVE	ULO	380003180	JUL - DEC	1,107.09	1,204.49	1,413.59	1,038.19	1,092.18	1,187.29	
			JAN - JUN	1,214.33	1,223.65	1,744.37	1,138.30	1,046.61	1,340.02	14,750.11
FRANKLIN PARK	INC	380003190	JUL - DEC	160,612.70	96,407.22	98,892.09	168,481.81	108,292.01	98,686.36	
			JAN - JUN	145,608.40	215,168.95	114,875.83	165,807.49	295,959.09	158,206.52	1,826,998.47
FRANKLIN PARK	ULO	380003190	JUL - DEC	20,451.81	22,251.02	26,113.96	19,178.91	20,176.33	21,933.33	
			JAN - JUN	22,432.82	22,605.07	32,224.57	21,028.34	19,334.51	24,754.76	272,485.43
FREEBURG	INC	380003200	JUL - DEC	32,000.22	19,208.02	19,703.10	33,568.05	21,575.93	19,662.11	
			JAN - JUN	29,010.79	42,869.92	22,887.68	33,035.22	58,966.42	31,520.82	364,008.28
FREEBURG	ULO	380003200	JUL - DEC	4,074.78	4,433.25	5,202.90	3,821.17	4,019.90	4,369.96	
			JAN - JUN	4,469.48	4,503.80	6,420.37	4,189.65	3,852.17	4,932.10	54,289.53
FREEMANSPUR	INC	380003210	JUL - DEC	2,256.20	1,354.28	1,389.18	2,366.74	1,521.22	1,386.29	
			JAN - JUN	2,045.43	3,022.59	1,613.71	2,329.18	4,157.49	2,222.40	25,664.71
FREEMANSPUR	ULO	380003210	JUL - DEC	287.29	312.56	366.83	269.40	283.42	308.10	
			JAN - JUN	315.11	317.53	452.66	295.39	271.60	347.74	3,827.63
FREEPORT	INC	380003220	JUL - DEC	218,538.73	131,177.13	134,558.17	229,245.88	147,348.24	134,278.25	
			JAN - JUN	198,123.02	292,771.06	156,306.56	225,607.05	402,698.68	215,264.75	2,485,917.52

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #									FY Total
FREEPORT	ULO	380003220	JUL - DEC	27,827.89	30,276.00	35,532.13	26,095.92	27,453.06	29,843.73		
			JAN - JUN	30,523.37	30,757.74	43,846.57	28,612.35	26,307.63	33,682.73		370,759.12
FULTON	INC	380003230	JUL - DEC	32,074.60	19,252.67	19,748.90	33,646.08	21,626.08	19,707.82		
			JAN - JUN	29,078.22	42,969.57	22,940.88	33,112.01	59,103.49	31,594.08		364,854.40
FULTON	ULO	380003230	JUL - DEC	4,084.25	4,443.56	5,214.99	3,830.05	4,029.24	4,380.12		
			JAN - JUN	4,479.87	4,514.26	6,435.29	4,199.39	3,861.13	4,943.56		54,415.71
FULTON COUNTY GOVERNMENT	INC	280000029	JUL - DEC	79,893.12	47,955.57	49,191.61	83,807.43	53,867.39	49,089.28		
			JAN - JUN	72,429.57	107,030.89	57,142.36	82,477.15	147,218.09	78,696.22		908,798.68

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
FULTON COUNTY GOVERNMENT	ULO	280000029	JUL - DEC	10,173.28	11,068.26	12,989.79	9,540.11	10,036.25	10,910.23	
			JAN - JUN	11,158.69	11,244.37	16,029.37	10,460.07	9,617.51	12,313.69	135,541.62
FULTS	INC	380003234	JUL - DEC	231.40	138.90	142.48	242.74	156.02	142.18	
			JAN - JUN	209.78	310.00	165.51	238.89	426.41	227.93	2,632.24
FULTS	ULO	380003234	JUL - DEC	29.46	32.05	37.62	27.63	29.06	31.60	
			JAN - JUN	32.32	32.56	46.42	30.29	27.85	35.66	392.52
GALATIA	INC	380003240	JUL - DEC	8,371.95	5,025.24	5,154.76	8,782.13	5,644.73	5,144.04	
			JAN - JUN	7,589.85	11,215.71	5,987.91	8,642.73	15,426.90	8,246.53	95,232.48
GALATIA	ULO	380003240	JUL - DEC	1,066.05	1,159.83	1,361.19	999.70	1,051.69	1,143.27	
			JAN - JUN	1,169.31	1,178.29	1,679.71	1,096.10	1,007.81	1,290.34	14,203.29
GALENA	INC	380003250	JUL - DEC	28,595.24	17,164.19	17,606.59	29,996.24	19,280.14	17,569.97	
			JAN - JUN	25,923.89	38,308.35	20,452.32	29,520.11	52,692.10	28,166.85	325,275.99
GALENA	ULO	380003250	JUL - DEC	3,641.20	3,961.53	4,649.29	3,414.58	3,592.16	3,904.97	
			JAN - JUN	3,993.90	4,024.57	5,737.21	3,743.85	3,442.28	4,407.30	48,512.84
GALESBURG	INC	380003260	JUL - DEC	278,563.95	167,207.06	171,516.76	292,212.00	187,819.84	171,159.95	
			JAN - JUN	252,540.74	373,185.39	199,238.70	287,573.70	513,306.42	274,390.71	3,168,715.22
GALESBURG	ULO	380003260	JUL - DEC	35,471.27	38,591.79	45,291.61	33,263.58	34,993.50	38,040.80	
			JAN - JUN	38,907.11	39,205.85	55,889.75	36,471.20	33,533.45	42,934.24	472,594.15
GALLATIN COUNTY GOVERNMENT	INC	280000030	JUL - DEC	18,421.61	11,057.51	11,342.51	19,324.17	12,420.64	11,318.92	
			JAN - JUN	16,700.68	24,678.99	13,175.78	19,017.43	33,945.29	18,145.63	209,549.16
GALLATIN COUNTY GOVERNMENT	ULO	280000030	JUL - DEC	2,345.73	2,552.10	2,995.16	2,199.74	2,314.14	2,515.66	
			JAN - JUN	2,572.95	2,592.70	3,696.02	2,411.86	2,217.58	2,839.26	31,252.90
GALVA	INC	380003270	JUL - DEC	22,793.54	13,681.75	14,034.39	23,910.30	15,368.39	14,005.19	
			JAN - JUN	20,664.19	30,535.96	16,302.74	23,530.77	42,001.39	22,452.07	259,280.68
GALVA	ULO	380003270	JUL - DEC	2,902.44	3,157.78	3,705.99	2,721.79	2,863.35	3,112.69	
			JAN - JUN	3,183.58	3,208.02	4,573.19	2,984.26	2,743.88	3,513.10	38,670.07
GARDNER	INC	380003280	JUL - DEC	11,619.91	6,974.81	7,154.58	12,189.22	7,834.64	7,139.70	
			JAN - JUN	10,534.39	15,566.92	8,310.97	11,995.74	21,411.88	11,445.83	132,178.59
GARDNER	ULO	380003280	JUL - DEC	1,479.63	1,609.80	1,889.27	1,387.54	1,459.70	1,586.82	
			JAN - JUN	1,622.95	1,635.41	2,331.36	1,521.34	1,398.80	1,790.94	19,713.56
GARRETT	INC	380003285	JUL - DEC	1,636.37	982.22	1,007.54	1,716.54	1,103.31	1,005.44	
			JAN - JUN	1,483.50	2,192.21	1,170.39	1,689.30	3,015.32	1,611.86	18,614.00
GARRETT	ULO	380003285	JUL - DEC	208.36	226.70	266.05	195.40	205.56	223.46	
			JAN - JUN	228.55	230.30	328.31	214.24	196.98	252.20	2,776.11
GAYS	INC	380003287	JUL - DEC	2,140.51	1,284.83	1,317.95	2,245.38	1,443.22	1,315.20	
			JAN - JUN	1,940.54	2,867.59	1,530.96	2,209.74	3,944.29	2,108.44	24,348.65
GAYS	ULO	380003287	JUL - DEC	272.56	296.54	348.02	255.60	268.89	292.30	
			JAN - JUN	298.96	301.26	429.46	280.24	257.67	329.91	3,631.41
GENESEO	INC	380003290	JUL - DEC	53,554.09	32,145.66	32,974.20	56,177.94	36,108.48	32,905.61	
			JAN - JUN	48,551.11	71,745.12	38,303.76	55,286.22	98,683.48	52,751.79	609,187.46
GENESEO	ULO	380003290	JUL - DEC	6,819.37	7,419.29	8,707.34	6,394.94	6,727.52	7,313.36	
			JAN - JUN	7,479.91	7,537.35	10,744.84	7,011.61	6,446.82	8,254.13	90,856.48
GENEVA	INC	380003300	JUL - DEC	181,001.27	108,645.40	111,445.69	189,869.31	122,038.87	111,213.85	
			JAN - JUN	164,092.29	242,483.03	129,458.45	186,855.50	333,528.86	178,289.65	2,058,922.17
GENEVA	ULO	380003300	JUL - DEC	23,048.01	25,075.62	29,428.93	21,613.53	22,737.57	24,717.60	
			JAN - JUN	25,280.50	25,474.61	36,315.24	23,697.73	21,788.88	27,897.19	307,075.41
GENOA	INC	380003310	JUL - DEC	34,454.78	20,681.36	21,214.42	36,142.87	23,230.90	21,170.29	
			JAN - JUN	31,236.05	46,158.24	24,643.27	35,569.18	63,489.42	43,748.16	401,738.94
GENOA	ULO	380003310	JUL - DEC	4,387.34	4,773.31	5,601.99	4,114.27	4,328.24	4,705.16	
			JAN - JUN	4,812.31	4,849.26	6,912.84	4,511.02	4,147.65	6,845.32	59,988.71
GEORGETOWN	INC	380003320	JUL - DEC	29,983.68	17,997.60	18,461.48	31,452.71	20,216.29	18,423.07	
			JAN - JUN	27,182.63	40,168.41	21,445.38	30,953.46	55,250.57	29,534.48	341,069.76

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #									FY Total
GEORGETOWN	ULO	380003320	JUL - DEC	3,818.00	4,153.89	4,875.03	3,580.38	3,766.58	4,094.58		
			JAN - JUN	4,187.83	4,219.98	6,015.78	3,925.63	3,609.42	4,621.29		50,868.39
GERMAN VALLEY	INC	380003334	JUL - DEC	3,975.23	2,386.12	2,447.62	4,169.99	2,680.27	2,442.53		
			JAN - JUN	3,603.87	5,325.52	2,843.22	4,103.80	7,325.11	3,915.68		45,218.96
GERMAN VALLEY	ULO	380003334	JUL - DEC	506.19	550.72	646.33	474.68	499.37	542.85		
			JAN - JUN	555.22	559.48	797.57	520.46	478.53	612.69		6,744.09
GERMANTOWN	INC	380003330	JUL - DEC	9,239.73	5,546.11	5,689.06	9,692.42	6,229.82	5,677.23		
			JAN - JUN	8,376.56	12,378.24	6,608.58	9,538.58	17,025.94	9,101.31		105,103.58

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
GERMANTOWN	ULO	380003330	JUL - DEC	1,176.55	1,280.05	1,502.28	1,103.32	1,160.70	1,261.78	
			JAN - JUN	1,290.51	1,300.42	1,853.81	1,209.71	1,112.27	1,424.09	15,675.49
GERMANTOWN HILLS	INC	380003331	JUL - DEC	21,504.28	12,907.87	13,240.56	22,557.87	14,499.11	13,213.02	
			JAN - JUN	19,495.37	37,754.76	20,156.76	29,093.52	51,930.66	27,759.81	284,113.59
GERMANTOWN HILLS	ULO	380003331	JUL - DEC	2,738.27	2,979.16	3,496.37	2,567.84	2,701.39	2,936.63	
			JAN - JUN	3,003.51	3,966.41	5,654.30	3,689.75	3,392.54	4,343.61	41,469.78
GIBSON CITY	INC	380003339	JUL - DEC	27,876.23	16,732.61	17,163.88	29,242.00	18,795.35	17,128.18	
			JAN - JUN	25,272.05	37,345.11	19,938.05	28,777.84	51,367.19	27,458.60	317,097.09
GIBSON CITY	ULO	380003339	JUL - DEC	3,549.65	3,861.92	4,532.38	3,328.72	3,501.84	3,806.78	
			JAN - JUN	3,893.48	3,923.37	5,592.95	3,649.71	3,355.73	4,296.48	47,293.01
GIFFORD	INC	380003346	JUL - DEC	6,735.58	4,043.01	4,147.21	7,065.59	4,541.42	4,138.59	
			JAN - JUN	6,106.35	9,023.50	4,817.52	6,953.43	12,411.58	6,634.67	76,618.45
GIFFORD	ULO	380003346	JUL - DEC	857.68	933.13	1,095.13	804.30	846.13	919.81	
			JAN - JUN	940.76	947.98	1,351.39	881.86	810.82	1,038.13	11,427.12
GILBERTS	INC	380003348	JUL - DEC	36,446.53	21,876.91	22,440.78	38,232.21	24,573.82	22,394.09	
			JAN - JUN	33,041.73	48,826.54	26,067.84	37,625.35	67,159.59	51,807.46	430,492.85
GILBERTS	ULO	380003348	JUL - DEC	4,640.96	5,049.24	5,925.83	4,352.11	4,578.45	4,977.15	
			JAN - JUN	5,090.49	5,129.58	7,312.46	4,771.79	4,387.42	8,106.37	64,321.85
GILLESPIE	INC	380003350	JUL - DEC	28,198.54	16,926.08	17,362.34	29,580.11	19,012.67	17,326.22	
			JAN - JUN	25,564.26	37,776.91	20,168.58	29,110.58	51,961.12	27,776.09	320,763.50
GILLESPIE	ULO	380003350	JUL - DEC	3,590.69	3,906.58	4,584.79	3,367.21	3,542.33	3,850.80	
			JAN - JUN	3,938.50	3,968.74	5,657.62	3,691.91	3,394.53	4,346.15	47,839.85
GILMAN	INC	380003360	JUL - DEC	14,818.28	8,894.62	9,123.88	15,544.29	9,991.12	9,104.90	
			JAN - JUN	13,433.97	19,851.70	10,598.55	15,297.56	27,305.47	14,596.29	168,560.63
GILMAN	ULO	380003360	JUL - DEC	1,886.90	2,052.90	2,409.30	1,769.46	1,861.48	2,023.59	
			JAN - JUN	2,069.67	2,085.56	2,973.07	1,940.09	1,783.82	2,283.89	25,139.73
GIRARD	INC	380003370	JUL - DEC	18,553.85	11,136.88	11,423.93	19,462.88	12,509.80	11,400.16	
			JAN - JUN	16,820.56	24,856.14	13,270.36	19,153.94	34,188.95	18,275.89	211,053.34
GIRARD	ULO	380003370	JUL - DEC	2,362.57	2,570.42	3,016.66	2,215.53	2,330.75	2,533.72	
			JAN - JUN	2,591.42	2,611.32	3,722.55	2,429.17	2,233.50	2,859.65	31,477.26
GLADSTONE	INC	380003380	JUL - DEC	2,347.12	1,408.85	1,445.16	2,462.11	1,582.53	1,442.15	
			JAN - JUN	2,127.85	3,144.38	1,678.74	2,423.03	4,325.01	2,311.96	26,698.89
GLADSTONE	ULO	380003380	JUL - DEC	298.87	325.16	381.61	280.27	294.84	320.52	
			JAN - JUN	327.82	330.34	470.91	307.29	282.54	361.75	3,981.92
GLASFORD	INC	380003390	JUL - DEC	8,892.62	5,337.76	5,475.34	9,328.31	5,995.79	5,463.95	
			JAN - JUN	8,061.88	11,913.23	6,360.31	9,180.24	16,386.33	8,759.40	101,155.16
GLASFORD	ULO	380003390	JUL - DEC	1,132.35	1,231.96	1,445.84	1,061.87	1,117.10	1,214.38	
			JAN - JUN	1,242.03	1,251.57	1,784.17	1,164.27	1,070.49	1,370.59	15,086.62
GLASGOW	INC	380003392	JUL - DEC	1,404.96	843.32	865.06	1,473.80	947.29	863.26	
			JAN - JUN	1,273.71	1,882.20	1,004.88	1,450.41	2,588.91	1,383.92	15,981.72
GLASGOW	ULO	380003392	JUL - DEC	178.90	194.64	228.43	167.76	176.49	191.86	
			JAN - JUN	196.23	197.73	281.88	183.94	169.12	216.54	2,383.52
GLEN CARBON	INC	380003400	JUL - DEC	97,513.08	58,531.89	60,040.53	102,290.67	65,747.53	59,915.63	
			JAN - JUN	88,403.49	130,635.92	69,744.77	100,667.00	179,686.18	96,052.21	1,109,228.90
GLEN CARBON	ULO	380003400	JUL - DEC	12,416.94	13,509.30	15,854.61	11,644.13	12,249.69	13,316.42	
			JAN - JUN	13,619.68	13,724.26	19,564.56	12,766.97	11,738.60	15,029.40	165,434.56
GLEN ELLYN	INC	380003420	JUL - DEC	223,133.80	133,935.30	137,387.44	234,066.09	150,446.44	137,101.63	
			JAN - JUN	202,288.83	298,926.96	159,593.12	230,350.75	411,165.97	219,790.98	2,538,187.31
GLEN ELLYN	ULO	380003420	JUL - DEC	28,413.00	30,912.59	36,279.24	26,644.62	28,030.30	30,471.24	
			JAN - JUN	31,165.17	31,404.46	44,768.51	29,213.96	26,860.79	34,390.95	378,554.83
GLENCOE	INC	380003410	JUL - DEC	72,413.73	43,466.09	44,586.42	75,961.59	48,824.46	44,493.66	
			JAN - JUN	65,648.90	97,010.93	51,792.84	74,755.85	133,435.91	71,328.88	823,719.26

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
GLENCOE	ULO	380003410	JUL - DEC	9,220.88	10,032.08	11,773.72	8,646.99	9,096.69	9,888.84	
			JAN - JUN	10,114.05	10,191.70	14,528.74	9,480.82	8,717.14	11,160.91	122,852.56
GLENDALE HEIGHTS	INC	380003416	JUL - DEC	262,522.51	157,578.24	161,639.77	275,384.62	177,004.01	161,303.50	
			JAN - JUN	237,997.88	351,695.06	187,765.30	271,013.43	483,747.06	258,589.60	2,986,240.98
GLENDALE HEIGHTS	ULO	380003416	JUL - DEC	33,428.61	36,369.44	42,683.44	31,348.06	32,978.35	35,850.18	
			JAN - JUN	36,666.60	36,948.14	52,671.27	34,370.96	31,602.39	40,461.82	445,379.26
GLENVIEW	INC	380003430	JUL - DEC	367,300.11	220,470.64	226,153.19	385,295.73	247,649.59	225,682.72	
			JAN - JUN	332,987.24	492,063.08	262,705.91	379,179.91	676,819.48	361,797.50	4,178,105.10

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
GLENVIEW	ULO	380003430	JUL - DEC	46,770.59	50,885.16	59,719.19	43,859.66	46,140.63	50,158.65	
			JAN - JUN	51,300.92	51,694.83	73,693.35	48,089.05	44,215.49	56,610.89	623,138.41
GLENWOOD	INC	380003440	JUL - DEC	74,380.69	44,646.75	45,797.51	78,024.92	50,150.67	45,702.23	
			JAN - JUN	67,432.10	99,646.01	53,199.67	76,786.42	137,060.40	73,266.37	846,093.74
GLENWOOD	ULO	380003440	JUL - DEC	9,471.35	10,304.57	12,093.53	8,881.86	9,343.78	10,157.45	
			JAN - JUN	10,388.77	10,468.54	14,923.39	9,738.35	8,953.92	11,464.07	126,189.58
GODFREY	INC	380003450	JUL - DEC	138,579.49	83,181.86	85,325.85	145,369.09	93,436.27	85,148.34	
			JAN - JUN	125,633.51	185,651.59	99,116.91	143,061.64	255,358.75	136,503.39	1,576,366.69
GODFREY	ULO	380003450	JUL - DEC	17,646.18	19,198.57	22,531.59	16,547.91	17,408.50	18,924.47	
			JAN - JUN	19,355.44	19,504.06	27,803.93	18,143.62	16,682.16	21,358.85	235,105.28
GODLEY	INC	380003455	JUL - DEC	4,909.12	2,946.67	3,022.63	5,149.64	3,309.94	3,016.34	
			JAN - JUN	4,450.51	6,576.62	3,511.17	5,067.89	9,045.97	4,835.57	55,842.07
GODLEY	ULO	380003455	JUL - DEC	625.10	680.09	798.17	586.19	616.68	670.39	
			JAN - JUN	685.65	690.91	984.93	642.72	590.95	756.62	8,328.40
GOLCONDA	INC	380003460	JUL - DEC	6,000.04	3,601.50	3,694.33	6,294.01	4,045.48	3,686.64	
			JAN - JUN	5,439.52	8,038.11	4,291.44	6,194.10	11,056.20	5,910.15	68,251.52
GOLCONDA	ULO	380003460	JUL - DEC	764.02	831.23	975.54	716.47	753.73	819.36	
			JAN - JUN	838.02	844.46	1,203.82	785.56	722.28	924.76	10,179.25
GOLDEN	INC	380003470	JUL - DEC	5,198.38	3,120.31	3,200.73	5,453.07	3,504.97	3,194.07	
			JAN - JUN	4,712.75	6,964.14	3,718.06	5,366.51	9,578.99	5,120.50	59,132.48
GOLDEN	ULO	380003470	JUL - DEC	661.94	720.17	845.20	620.74	653.02	709.89	
			JAN - JUN	726.05	731.63	1,042.97	680.60	625.78	801.21	8,819.20
GOLDEN GATE	INC	380003473	JUL - DEC	826.45	496.07	508.86	866.94	557.22	507.80	
			JAN - JUN	749.24	1,107.17	591.10	853.18	1,522.89	814.07	9,400.99
GOLDEN GATE	ULO	380003473	JUL - DEC	105.23	114.49	134.37	98.68	103.81	112.86	
			JAN - JUN	115.43	116.31	165.81	108.20	99.48	127.37	1,402.04
GOLF	INC	380003475	JUL - DEC	3,727.29	2,237.29	2,294.96	3,909.91	2,513.10	2,290.18	
			JAN - JUN	3,379.09	4,993.37	2,665.89	3,847.85	6,868.24	3,671.45	42,398.62
GOLF	ULO	380003475	JUL - DEC	474.62	516.37	606.02	445.08	468.22	509.00	
			JAN - JUN	520.59	524.59	747.82	487.99	448.69	574.47	6,323.46
GOOD HOPE	INC	380003480	JUL - DEC	3,429.77	2,058.71	2,111.77	3,597.81	2,312.50	2,107.38	
			JAN - JUN	3,109.36	4,594.78	2,453.09	3,540.70	6,320.00	3,378.39	39,014.26
GOOD HOPE	ULO	380003480	JUL - DEC	436.73	475.15	557.64	409.55	430.85	468.37	
			JAN - JUN	479.03	482.71	688.13	449.04	412.87	528.62	5,818.69
GOODFIELD	INC	380003479	JUL - DEC	5,669.45	3,403.06	3,490.78	5,947.23	3,822.59	3,483.52	
			JAN - JUN	5,139.82	7,595.23	4,054.99	5,852.82	10,447.04	5,584.51	64,491.04
GOODFIELD	ULO	380003479	JUL - DEC	721.92	785.43	921.78	676.99	712.19	774.21	
			JAN - JUN	791.84	797.92	1,137.49	742.27	682.47	873.81	9,618.32
GOREVILLE	INC	380003490	JUL - DEC	7,752.12	4,653.18	4,773.11	8,131.93	5,226.81	4,763.18	
			JAN - JUN	7,027.92	10,385.32	5,544.58	8,002.85	14,284.73	7,635.98	88,181.71
GOREVILLE	ULO	380003490	JUL - DEC	987.12	1,073.96	1,260.41	925.68	973.82	1,058.63	
			JAN - JUN	1,082.74	1,091.05	1,555.34	1,014.95	933.19	1,194.81	13,151.70
GORHAM	INC	380003500	JUL - DEC	2,115.71	1,269.95	1,302.68	2,219.37	1,426.50	1,299.97	
			JAN - JUN	1,918.06	2,834.37	1,513.23	2,184.14	3,898.60	2,084.02	24,066.60
GORHAM	ULO	380003500	JUL - DEC	269.40	293.10	343.99	252.63	265.77	288.92	
			JAN - JUN	295.50	297.77	424.48	277.00	254.68	326.08	3,589.32
GRAFTON	INC	380003510	JUL - DEC	5,033.09	3,021.09	3,098.96	5,279.68	3,393.52	3,092.51	
			JAN - JUN	4,562.90	6,742.71	3,599.84	5,195.88	9,274.42	4,957.69	57,252.29
GRAFTON	ULO	380003510	JUL - DEC	640.89	697.27	818.32	601.00	632.26	687.32	
			JAN - JUN	702.97	708.37	1,009.81	658.96	605.88	775.73	8,538.78
GRAND RIDGE	INC	380003520	JUL - DEC	4,512.42	2,708.56	2,778.38	4,733.51	3,042.47	2,772.60	
			JAN - JUN	4,090.88	6,045.19	3,227.44	4,658.37	8,314.99	4,444.82	51,329.63

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
GRAND RIDGE	ULO	380003520	JUL - DEC	574.59	625.14	733.67	538.83	566.85	616.21	
			JAN - JUN	630.25	635.09	905.35	590.79	543.20	695.48	7,655.45
GRAND TOWER	INC	380003530	JUL - DEC	5,157.06	3,095.50	3,175.29	5,409.72	3,477.11	3,168.68	
			JAN - JUN	4,675.29	6,908.79	3,688.51	5,323.85	9,502.85	5,079.80	58,662.45
GRAND TOWER	ULO	380003530	JUL - DEC	656.68	714.45	838.48	615.80	647.83	704.25	
			JAN - JUN	720.28	725.81	1,034.68	675.19	620.80	794.84	8,749.09
GRANDVIEW	INC	380003542	JUL - DEC	12,702.56	7,624.67	7,821.19	13,324.92	8,564.62	7,804.92	
			JAN - JUN	11,515.90	17,017.32	9,085.32	13,113.41	23,406.87	12,512.26	144,493.96

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
GRANDVIEW	ULO	380003542	JUL - DEC	1,617.49	1,759.79	2,065.30	1,516.82	1,595.71	1,734.66	
			JAN - JUN	1,774.17	1,787.79	2,548.58	1,663.09	1,529.13	1,957.80	21,550.33
GRANITE CITY	INC	380003550	JUL - DEC	258,687.77	155,276.45	159,278.65	271,362.00	174,418.46	158,947.30	
			JAN - JUN	234,521.38	346,557.76	185,022.56	267,054.66	476,680.84	254,812.31	2,942,620.14
GRANITE CITY	ULO	380003550	JUL - DEC	32,940.31	35,838.18	42,059.95	30,890.15	32,496.63	35,326.50	
			JAN - JUN	36,131.00	36,408.43	51,901.89	33,868.89	31,140.77	39,870.78	438,873.48
GRANT PARK	INC	380003560	JUL - DEC	11,223.21	6,736.69	6,910.33	11,773.09	7,567.17	6,895.95	
			JAN - JUN	10,174.75	15,035.47	8,027.24	11,586.21	20,680.89	11,055.08	127,666.08
GRANT PARK	ULO	380003560	JUL - DEC	1,429.12	1,554.84	1,824.77	1,340.17	1,409.87	1,532.64	
			JAN - JUN	1,567.55	1,579.58	2,251.77	1,469.40	1,351.04	1,729.80	19,040.55
GRANTFORK	INC	380003555	JUL - DEC	2,099.18	1,260.03	1,292.50	2,202.03	1,415.36	1,289.81	
			JAN - JUN	1,903.08	2,812.23	1,501.41	2,167.08	3,868.14	2,067.73	23,878.58
GRANTFORK	ULO	380003555	JUL - DEC	267.30	290.81	341.30	250.66	263.70	286.66	
			JAN - JUN	293.19	295.44	421.17	274.83	252.69	323.54	3,561.29
GRANVILLE	INC	380003570	JUL - DEC	11,686.03	7,014.50	7,195.29	12,258.58	7,879.22	7,180.32	
			JAN - JUN	10,594.33	15,655.49	8,358.26	12,064.00	21,533.71	11,510.96	132,930.69
GRANVILLE	ULO	380003570	JUL - DEC	1,488.05	1,618.96	1,900.02	1,395.44	1,468.01	1,595.84	
			JAN - JUN	1,632.19	1,644.72	2,344.63	1,530.00	1,406.76	1,801.13	19,825.75
GRAYSLAKE	INC	380003580	JUL - DEC	168,017.71	100,852.06	103,451.48	176,249.62	113,284.79	103,236.27	
			JAN - JUN	152,321.64	225,089.27	120,172.16	173,452.01	309,604.21	165,500.60	1,911,231.82
GRAYSLAKE	ULO	380003580	JUL - DEC	21,394.73	23,276.90	27,317.94	20,063.15	21,106.56	22,944.56	
			JAN - JUN	23,467.08	23,647.27	33,710.28	21,997.85	20,225.93	25,896.07	285,048.32
GRAYVILLE	INC	380003590	JUL - DEC	14,256.29	8,557.28	8,777.85	14,954.77	9,612.21	8,759.59	
			JAN - JUN	12,924.48	19,098.81	10,196.59	14,717.39	26,269.90	14,042.71	162,167.87
GRAYVILLE	ULO	380003590	JUL - DEC	1,815.34	1,975.03	2,317.92	1,702.34	1,790.89	1,946.84	
			JAN - JUN	1,991.17	2,006.46	2,860.31	1,866.51	1,716.16	2,197.27	24,186.24
GREEN OAKS	INC	380003603	JUL - DEC	29,520.86	17,719.80	18,176.52	30,967.22	19,904.24	18,138.71	
			JAN - JUN	26,763.05	39,548.39	21,114.36	30,475.68	54,397.74	29,078.61	335,805.18
GREEN OAKS	ULO	380003603	JUL - DEC	3,759.07	4,089.77	4,799.78	3,525.11	3,708.44	4,031.38	
			JAN - JUN	4,123.18	4,154.84	5,922.92	3,865.04	3,553.71	4,549.96	50,083.20
GREEN VALLEY	INC	380003620	JUL - DEC	6,016.57	3,611.42	3,704.50	6,311.34	4,056.63	3,696.80	
			JAN - JUN	5,454.50	8,060.25	4,303.26	6,211.16	11,086.66	5,926.43	68,439.52
GREEN VALLEY	ULO	380003620	JUL - DEC	766.12	833.52	978.23	718.44	755.80	821.62	
			JAN - JUN	840.33	846.78	1,207.13	787.72	724.27	927.31	10,207.27
GREENE COUNTY GOVERNMENT	INC	280000031	JUL - DEC	41,124.25	24,684.69	25,320.93	43,139.11	27,727.74	25,268.25	
			JAN - JUN	37,282.46	55,093.17	29,413.51	42,454.36	75,779.17	40,508.16	467,795.80
GREENE COUNTY GOVERNMENT	ULO	280000031	JUL - DEC	5,236.60	5,697.28	6,686.37	4,910.68	5,166.07	5,615.94	
			JAN - JUN	5,743.83	5,787.94	8,250.97	5,384.22	4,950.52	6,338.36	69,768.78
GREENFIELD	INC	380003600	JUL - DEC	9,743.87	5,848.72	5,999.47	10,221.26	6,569.73	5,986.99	
			JAN - JUN	8,833.60	13,053.62	6,969.15	10,059.02	17,954.91	9,597.89	110,838.23
GREENFIELD	ULO	380003600	JUL - DEC	1,240.74	1,349.89	1,584.25	1,163.52	1,224.03	1,330.62	
			JAN - JUN	1,360.92	1,371.37	1,954.96	1,275.72	1,172.96	1,501.79	16,530.77
GREENUP	INC	380003610	JUL - DEC	12,661.24	7,599.87	7,795.75	13,281.57	8,536.75	7,779.53	
			JAN - JUN	11,478.44	16,961.96	9,055.76	13,070.75	23,330.72	12,471.56	144,023.90
GREENUP	ULO	380003610	JUL - DEC	1,612.23	1,754.06	2,058.58	1,511.89	1,590.51	1,729.02	
			JAN - JUN	1,768.40	1,781.97	2,540.29	1,657.68	1,524.15	1,951.44	21,480.22
GREENVIEW	INC	380003630	JUL - DEC	7,124.01	4,276.16	4,386.38	7,473.05	4,803.31	4,377.25	
			JAN - JUN	6,458.49	9,543.87	5,095.34	7,354.43	13,127.34	7,017.29	81,036.92
GREENVIEW	ULO	380003630	JUL - DEC	907.14	986.94	1,158.29	850.68	894.92	972.85	
			JAN - JUN	995.01	1,002.65	1,429.32	932.71	857.58	1,098.00	12,086.09
GREENVILLE	INC	380003640	JUL - DEC	57,479.74	34,502.02	35,391.29	60,295.92	38,755.32	35,317.67	
			JAN - JUN	52,110.03	77,004.22	41,111.52	59,338.84	105,917.23	56,618.62	653,842.42

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #									FY Total
GREENVILLE	ULO	380003640	JUL - DEC	7,319.25	7,963.15	9,345.61	6,863.71	7,220.66	7,849.45		
			JAN - JUN	8,028.21	8,089.85	11,532.46	7,525.58	6,919.39	8,859.18		97,516.50
GREENWOOD	INC	380003645	JUL - DEC	2,016.54	1,210.42	1,241.62	2,115.34	1,359.64	1,239.03		
			JAN - JUN	1,828.15	2,701.51	1,442.30	2,081.76	3,715.85	1,986.33		22,938.49
GREENWOOD	ULO	380003645	JUL - DEC	256.77	279.36	327.86	240.79	253.32	275.37		
			JAN - JUN	281.65	283.81	404.58	264.01	242.75	310.80		3,421.07
GRIDLEY	INC	380003650	JUL - DEC	11,661.23	6,999.61	7,180.03	12,232.57	7,862.51	7,165.09		
			JAN - JUN	10,571.85	15,622.28	8,340.52	12,038.40	21,488.02	11,486.53		132,648.64

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
GRIDLEY	ULO	380003650	JUL - DEC	1,484.89	1,615.52	1,895.99	1,392.47	1,464.89	1,592.46	
			JAN - JUN	1,628.72	1,641.23	2,339.65	1,526.75	1,403.77	1,797.31	19,783.65
GRIGGSVILLE	INC	380003660	JUL - DEC	10,396.76	6,240.62	6,401.47	10,906.15	7,009.94	6,388.15	
			JAN - JUN	9,425.51	13,928.29	7,436.13	10,733.03	19,157.99	10,241.01	118,265.05
GRIGGSVILLE	ULO	380003660	JUL - DEC	1,323.88	1,440.35	1,690.40	1,241.48	1,306.05	1,419.78	
			JAN - JUN	1,452.11	1,463.26	2,085.95	1,361.20	1,251.56	1,602.42	17,638.44
GRUNDY COUNTY GOVERNMENT	INC	280000032	JUL - DEC	99,752.77	59,876.26	61,419.55	104,640.08	62,471.02	56,929.75	
			JAN - JUN	83,997.93	124,125.71	66,269.06	95,650.29	170,731.57	91,265.48	1,077,129.47
GRUNDY COUNTY GOVERNMENT	ULO	280000032	JUL - DEC	12,702.13	13,819.58	16,218.76	11,911.57	11,639.23	12,652.80	
			JAN - JUN	12,940.95	13,040.31	18,589.56	12,130.73	11,153.61	14,280.41	161,079.64
GULFPORT	INC	380003667	JUL - DEC	1,710.75	1,026.87	1,053.34	1,794.57	1,153.46	1,051.15	
			JAN - JUN	1,550.93	2,291.85	1,223.59	1,766.08	3,152.38	1,685.12	19,460.09
GULFPORT	ULO	380003667	JUL - DEC	217.84	237.00	278.15	204.28	214.90	233.62	
			JAN - JUN	238.94	240.77	343.23	223.98	205.94	263.67	2,902.32
GURNEE	INC	380003670	JUL - DEC	257,605.12	154,626.59	158,612.04	270,226.31	173,688.49	158,282.08	
			JAN - JUN	233,539.87	345,107.36	184,248.21	265,936.99	474,685.85	253,745.87	2,930,304.78
GURNEE	ULO	380003670	JUL - DEC	32,802.45	35,688.19	41,883.92	30,760.87	32,360.63	35,178.66	
			JAN - JUN	35,979.79	36,256.05	51,684.67	33,727.15	31,010.44	39,703.92	437,036.74
HAINESVILLE	INC	380003679	JUL - DEC	28,463.01	17,084.82	17,525.18	29,857.53	19,190.99	17,488.72	
			JAN - JUN	25,804.02	38,131.20	20,357.74	29,383.60	52,448.44	28,036.59	323,771.84
HAINESVILLE	ULO	380003679	JUL - DEC	3,624.37	3,943.21	4,627.79	3,398.79	3,575.55	3,886.92	
			JAN - JUN	3,975.43	4,005.96	5,710.68	3,726.54	3,426.37	4,386.92	48,288.53
HAMBURG	INC	380003677	JUL - DEC	1,041.32	625.05	641.16	1,092.34	702.10	639.83	
			JAN - JUN	944.04	1,395.04	744.79	1,075.01	1,918.84	1,025.72	11,845.24
HAMBURG	ULO	380003677	JUL - DEC	132.59	144.26	169.30	124.34	130.81	142.20	
			JAN - JUN	145.44	146.55	208.92	136.33	125.35	160.49	1,766.58
HAMEL	INC	380003678	JUL - DEC	4,710.77	2,827.62	2,900.50	4,941.57	3,176.20	2,894.47	
			JAN - JUN	4,270.70	6,310.91	3,369.31	4,863.14	8,680.49	4,640.20	53,585.88
HAMEL	ULO	380003678	JUL - DEC	599.85	652.62	765.92	562.51	591.77	643.30	
			JAN - JUN	657.95	663.00	945.14	616.76	567.08	726.05	7,991.95
HAMILTON	INC	380003680	JUL - DEC	25,033.23	15,026.11	15,413.40	26,259.72	16,878.48	15,381.34	
			JAN - JUN	22,694.65	33,536.41	17,904.64	25,842.89	46,128.43	24,658.20	284,757.50
HAMILTON	ULO	380003680	JUL - DEC	3,187.63	3,468.06	4,070.14	2,989.24	3,144.70	3,418.54	
			JAN - JUN	3,496.40	3,523.24	5,022.54	3,277.49	3,013.49	3,858.29	42,469.76
HAMILTON COUNTY GOVERNMENT	INC	280000033	JUL - DEC	40,198.63	24,129.09	24,751.01	42,168.13	27,103.65	24,699.52	
			JAN - JUN	36,443.30	53,853.13	28,751.47	41,498.79	74,073.53	39,596.40	457,266.65
HAMILTON COUNTY GOVERNMENT	ULO	280000033	JUL - DEC	5,118.74	5,569.05	6,535.88	4,800.15	5,049.79	5,489.54	
			JAN - JUN	5,614.55	5,657.66	8,065.26	5,263.03	4,839.10	6,195.69	68,198.44
HAMMOND	INC	380003690	JUL - DEC	4,281.02	2,569.66	2,635.90	4,490.76	2,886.44	2,630.41	
			JAN - JUN	3,881.09	5,735.18	3,061.93	4,419.48	7,888.58	4,216.88	48,697.33
HAMMOND	ULO	380003690	JUL - DEC	545.12	593.08	696.04	511.20	537.78	584.61	
			JAN - JUN	597.93	602.52	858.92	560.49	515.34	659.82	7,262.85
HAMPSHIRE	INC	380003700	JUL - DEC	31,529.14	18,925.26	19,413.05	33,073.89	21,258.31	19,372.67	
			JAN - JUN	28,583.72	42,238.83	22,550.75	32,548.91	58,098.38	31,056.80	358,649.71
HAMPSHIRE	ULO	380003700	JUL - DEC	4,014.80	4,367.99	5,126.31	3,764.92	3,960.72	4,305.63	
			JAN - JUN	4,403.68	4,437.49	6,325.85	4,127.97	3,795.47	4,859.49	53,490.32
HAMPTON	INC	380003710	JUL - DEC	13,438.11	8,066.18	8,274.08	14,096.50	9,060.55	8,256.87	
			JAN - JUN	12,182.73	18,002.71	9,611.40	13,872.74	24,762.24	13,236.79	152,860.90
HAMPTON	ULO	380003710	JUL - DEC	1,711.15	1,861.69	2,184.89	1,604.65	1,688.10	1,835.11	
			JAN - JUN	1,876.90	1,891.31	2,696.15	1,759.39	1,617.67	2,071.17	22,798.18
HANAFORD	INC	380003715	JUL - DEC	1,768.60	1,061.60	1,088.96	1,855.25	1,192.47	1,086.69	
			JAN - JUN	1,603.38	2,369.36	1,264.97	1,825.81	3,258.99	1,742.11	20,118.19

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
HANAFORD	ULO	380003715	JUL - DEC	225.20	245.02	287.55	211.19	222.17	241.52	
			JAN - JUN	247.02	248.91	354.84	231.55	212.90	272.59	3,000.46
HANCOCK COUNTY GOVERNMENT	INC	280000034	JUL - DEC	55,248.32	33,162.61	34,017.37	57,955.17	37,250.80	33,946.60	
			JAN - JUN	50,087.07	74,014.84	39,515.53	57,035.25	101,805.41	54,420.63	628,459.60
HANCOCK COUNTY GOVERNMENT	ULO	280000034	JUL - DEC	7,035.11	7,654.01	8,982.80	6,597.25	6,940.35	7,544.73	
			JAN - JUN	7,716.55	7,775.80	11,084.76	7,233.43	6,650.77	8,515.26	93,730.82
HANNA CITY	INC	380003720	JUL - DEC	8,371.95	5,025.24	5,154.76	8,782.13	5,644.73	5,144.04	
			JAN - JUN	7,589.85	11,215.71	5,987.91	8,642.73	15,426.90	8,246.53	95,232.48

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
HANNA CITY	ULO	380003720	JUL - DEC	1,066.05	1,159.83	1,361.19	999.70	1,051.69	1,143.27	
			JAN - JUN	1,169.31	1,178.29	1,679.71	1,096.10	1,007.81	1,290.34	14,203.29
HANOVER	INC	380003730	JUL - DEC	6,909.13	4,147.18	4,254.07	7,247.64	4,658.44	4,245.23	
			JAN - JUN	6,263.69	9,256.00	4,941.65	7,132.60	12,731.38	6,805.63	78,592.64
HANOVER	ULO	380003730	JUL - DEC	879.78	957.18	1,123.35	825.02	867.93	943.51	
			JAN - JUN	965.00	972.41	1,386.21	904.58	831.72	1,064.88	11,721.57
HANOVER PARK	INC	380003731	JUL - DEC	316,349.33	189,887.61	194,781.89	331,848.65	213,296.37	194,376.68	
			JAN - JUN	286,796.24	423,805.55	226,264.13	326,581.20	582,933.10	311,610.03	3,598,530.78
HANOVER PARK	ULO	380003731	JUL - DEC	40,282.71	43,826.51	51,435.12	37,775.57	39,740.13	43,200.79	
			JAN - JUN	44,184.61	44,523.87	63,470.83	41,418.27	38,082.04	48,757.98	536,698.43
HARDIN	INC	380003740	JUL - DEC	7,925.67	4,757.35	4,879.97	8,313.98	5,343.83	4,869.82	
			JAN - JUN	7,185.26	10,617.83	5,668.72	8,182.02	14,604.54	7,806.93	90,155.92
HARDIN	ULO	380003740	JUL - DEC	1,009.22	1,098.01	1,288.63	946.41	995.63	1,082.33	
			JAN - JUN	1,106.98	1,115.48	1,590.17	1,037.67	954.09	1,221.56	13,446.18
HARDIN COUNTY GOVERNMENT	INC	280000035	JUL - DEC	23,909.25	14,351.45	14,721.35	25,080.67	16,120.65	14,690.73	
			JAN - JUN	21,675.67	32,030.65	17,100.74	24,682.57	44,057.30	23,551.06	271,972.09
HARDIN COUNTY GOVERNMENT	ULO	280000035	JUL - DEC	3,044.51	3,312.34	3,887.39	2,855.02	3,003.50	3,265.05	
			JAN - JUN	3,339.41	3,365.05	4,797.04	3,130.33	2,878.19	3,685.06	40,562.89
HARMON	INC	380003745	JUL - DEC	1,231.41	739.15	758.20	1,291.74	830.27	756.62	
			JAN - JUN	1,116.37	1,649.69	880.75	1,271.24	2,269.11	1,212.96	14,007.51
HARMON	ULO	380003745	JUL - DEC	156.80	170.59	200.21	147.04	154.69	168.16	
			JAN - JUN	171.99	173.31	247.06	161.22	148.23	189.79	2,089.09
HARRISBURG	INC	380003750	JUL - DEC	81,488.17	48,913.00	50,173.71	85,480.63	54,942.84	50,069.34	
			JAN - JUN	73,875.62	109,167.74	58,283.20	84,123.79	150,157.28	80,267.38	926,942.70
HARRISBURG	ULO	380003750	JUL - DEC	10,376.39	11,289.23	13,249.13	9,730.58	10,236.63	11,128.05	
			JAN - JUN	11,381.48	11,468.87	16,349.40	10,668.90	9,809.52	12,559.53	138,247.71
HARRISTOWN	INC	380003754	JUL - DEC	11,057.92	6,637.48	6,808.56	11,599.70	7,455.73	6,794.39	
			JAN - JUN	10,024.90	14,814.04	7,909.01	11,415.58	20,376.31	10,892.26	125,785.88
HARRISTOWN	ULO	380003754	JUL - DEC	1,408.07	1,531.94	1,797.90	1,320.43	1,389.10	1,510.07	
			JAN - JUN	1,544.46	1,556.32	2,218.61	1,447.76	1,331.15	1,704.32	18,760.13
HARTFORD	INC	380003760	JUL - DEC	12,768.68	7,664.35	7,861.90	13,394.27	8,609.19	7,845.55	
			JAN - JUN	11,575.84	17,105.89	9,132.61	13,181.67	23,528.70	12,577.39	145,246.04
HARTFORD	ULO	380003760	JUL - DEC	1,625.91	1,768.95	2,076.05	1,524.72	1,604.01	1,743.69	
			JAN - JUN	1,783.40	1,797.10	2,561.84	1,671.75	1,537.09	1,968.00	21,662.51
HARTSBURG	INC	380003762	JUL - DEC	2,958.69	1,775.94	1,821.72	3,103.65	1,994.88	1,817.93	
			JAN - JUN	2,682.29	3,963.69	2,116.16	3,054.39	5,451.95	2,914.37	33,655.66
HARTSBURG	ULO	380003762	JUL - DEC	376.74	409.89	481.05	353.30	371.67	404.04	
			JAN - JUN	413.24	416.41	593.61	387.36	356.16	456.01	5,019.48
HARVARD	INC	380003770	JUL - DEC	74,116.22	44,488.01	45,634.67	77,747.49	49,972.35	45,539.74	
			JAN - JUN	67,192.35	99,291.71	53,010.52	76,513.41	136,573.07	73,005.87	843,085.41
HARVARD	ULO	380003770	JUL - DEC	9,437.67	10,267.94	12,050.53	8,850.28	9,310.55	10,121.34	
			JAN - JUN	10,351.83	10,431.32	14,870.32	9,703.72	8,922.09	11,423.31	125,740.90
HARVEL	INC	380003781	JUL - DEC	1,942.16	1,165.76	1,195.81	2,037.31	1,309.48	1,193.32	
			JAN - JUN	1,760.72	2,601.86	1,389.09	2,004.97	3,578.79	1,913.06	22,092.33
HARVEL	ULO	380003781	JUL - DEC	247.30	269.05	315.77	231.90	243.96	265.21	
			JAN - JUN	271.25	273.33	389.66	254.27	233.79	299.33	3,294.82
HARVEY	INC	380003790	JUL - DEC	247,935.63	148,822.52	152,658.36	260,083.07	167,168.90	152,340.79	
			JAN - JUN	224,773.69	332,153.37	177,332.25	255,954.76	456,868.00	244,221.25	2,820,312.59
HARVEY	ULO	380003790	JUL - DEC	31,571.17	34,348.59	40,311.76	29,606.23	31,145.93	33,858.19	
			JAN - JUN	34,629.25	34,895.14	49,744.63	32,461.16	29,846.42	38,213.59	420,632.06
HARWOOD HEIGHTS	INC	380003800	JUL - DEC	68,570.73	41,159.34	42,220.21	71,930.30	46,233.34	42,132.38	
			JAN - JUN	62,164.91	91,862.55	49,044.19	70,788.55	126,354.45	67,543.45	780,004.40

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #									FY Total
HARWOOD HEIGHTS	ULO	380003800	JUL - DEC	8,731.53	9,499.67	11,148.89	8,188.09	8,613.92	9,364.04		
			JAN - JUN	9,577.29	9,650.83	13,757.70	8,977.67	8,254.52	10,568.60		116,332.75
HAVANA	INC	380003810	JUL - DEC	29,562.19	17,744.60	18,201.96	31,010.57	19,932.10	18,164.10		
			JAN - JUN	26,800.51	39,603.75	21,143.91	30,518.33	54,473.89	29,119.31		336,275.22
HAVANA	ULO	380003810	JUL - DEC	3,764.33	4,095.49	4,806.50	3,530.04	3,713.63	4,037.02		
			JAN - JUN	4,128.96	4,160.66	5,931.21	3,870.45	3,558.68	4,556.33		50,153.30
HAWTHORN WOODS	INC	380003815	JUL - DEC	49,711.09	29,838.91	30,608.00	52,146.65	33,517.36	30,544.32		
			JAN - JUN	45,067.12	83,292.99	44,469.01	64,184.92	114,567.26	61,242.54		639,190.17

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
HAWTHORN WOODS	ULO	380003815	JUL - DEC	6,330.02	6,886.89	8,082.50	5,936.04	6,244.76	6,788.56	
			JAN - JUN	6,943.16	8,750.53	12,474.29	8,140.17	7,484.48	9,582.69	93,644.09
HAZEL CREST	INC	380003820	JUL - DEC	122,447.14	73,498.48	75,392.88	128,446.35	82,559.15	75,236.03	
			JAN - JUN	111,008.23	164,039.48	87,578.49	126,407.52	225,631.87	120,612.73	1,392,858.35
HAZEL CREST	ULO	380003820	JUL - DEC	15,591.95	16,963.62	19,908.63	14,621.53	15,381.94	16,721.43	
			JAN - JUN	17,102.23	17,233.54	24,567.21	16,031.48	14,740.15	18,872.41	207,736.12
HEBRON	INC	380003830	JUL - DEC	8,578.57	5,149.25	5,281.97	8,998.87	5,784.04	5,270.99	
			JAN - JUN	7,777.16	11,492.50	6,135.69	8,856.03	15,807.63	8,450.05	97,582.75
HEBRON	ULO	380003830	JUL - DEC	1,092.36	1,188.46	1,394.78	1,024.37	1,077.64	1,171.49	
			JAN - JUN	1,198.17	1,207.37	1,721.16	1,123.15	1,032.68	1,322.19	14,553.82
HECKER	INC	380003832	JUL - DEC	3,925.64	2,356.35	2,417.09	4,117.98	2,646.84	2,412.06	
			JAN - JUN	3,558.91	5,259.09	2,807.76	4,052.61	7,233.74	3,866.83	44,654.90
HECKER	ULO	380003832	JUL - DEC	499.87	543.85	638.26	468.76	493.14	536.08	
			JAN - JUN	548.29	552.50	787.62	513.96	472.56	605.04	6,659.93
HENDERSON	INC	380003838	JUL - DEC	2,636.38	1,582.47	1,623.26	2,765.55	1,777.56	1,619.89	
			JAN - JUN	2,390.09	3,531.89	1,885.63	2,721.65	4,858.02	2,596.88	29,989.27
HENDERSON	ULO	380003838	JUL - DEC	335.70	365.24	428.64	314.81	331.18	360.02	
			JAN - JUN	368.22	371.05	528.95	345.17	317.36	406.33	4,472.67
HENDERSON COUNTY GOVERNMENT	INC	280000036	JUL - DEC	32,967.17	19,788.43	20,298.47	34,582.37	22,227.89	20,256.24	
			JAN - JUN	29,887.40	44,165.32	23,579.27	34,033.45	60,748.21	32,473.28	375,007.50
HENDERSON COUNTY GOVERNMENT	ULO	280000036	JUL - DEC	4,197.91	4,567.21	5,360.12	3,936.64	4,141.37	4,502.01	
			JAN - JUN	4,604.53	4,639.89	6,614.37	4,316.25	3,968.58	5,081.13	55,930.01
HENNEPIN	INC	380003840	JUL - DEC	5,843.01	3,507.25	3,597.64	6,129.29	3,939.61	3,590.16	
			JAN - JUN	5,297.16	7,827.74	4,179.13	6,032.00	10,766.85	5,755.48	66,465.32
HENNEPIN	ULO	380003840	JUL - DEC	744.02	809.48	950.01	697.72	734.00	797.92	
			JAN - JUN	816.09	822.36	1,172.31	765.00	703.38	900.56	9,912.85
HENNING	INC	380003845	JUL - DEC	1,991.74	1,195.54	1,226.35	2,089.33	1,342.92	1,223.80	
			JAN - JUN	1,805.68	2,668.29	1,424.56	2,056.16	3,670.17	1,961.91	22,656.45
HENNING	ULO	380003845	JUL - DEC	253.62	275.93	323.83	237.83	250.20	271.99	
			JAN - JUN	278.18	280.32	399.61	260.77	239.76	306.98	3,379.02
HENRY	INC	380003850	JUL - DEC	20,991.88	12,600.30	12,925.07	22,020.36	14,153.63	12,898.18	
			JAN - JUN	19,030.83	28,122.31	15,014.13	21,670.83	38,681.49	20,677.39	238,786.40
HENRY	ULO	380003850	JUL - DEC	2,673.02	2,908.18	3,413.06	2,506.66	2,637.02	2,866.66	
			JAN - JUN	2,931.94	2,954.45	4,211.71	2,748.37	2,526.99	3,235.41	35,613.47
HENRY COUNTY GOVERNMENT	INC	280000037	JUL - DEC	125,066.99	75,071.04	77,005.97	131,194.57	84,325.57	76,845.77	
			JAN - JUN	113,383.34	167,549.23	89,452.30	129,112.11	230,459.44	123,193.33	1,422,659.66
HENRY COUNTY GOVERNMENT	ULO	280000037	JUL - DEC	15,925.55	17,326.57	20,334.60	14,934.37	15,711.04	17,079.20	
			JAN - JUN	17,468.14	17,602.27	25,092.85	16,374.49	15,055.53	19,276.21	212,180.82
HERRICK	INC	380003860	JUL - DEC	4,330.60	2,599.43	2,666.43	4,542.78	2,919.88	2,660.88	
			JAN - JUN	3,926.04	5,801.61	3,097.40	4,470.67	7,979.96	4,265.73	49,261.41
HERRICK	ULO	380003860	JUL - DEC	551.44	599.95	704.11	517.12	544.01	591.38	
			JAN - JUN	604.85	609.50	868.87	566.98	521.31	667.46	7,346.98
HERRIN	INC	380003870	JUL - DEC	93,372.56	56,046.56	57,491.14	97,947.28	62,955.81	57,371.54	
			JAN - JUN	84,649.77	125,088.96	66,783.32	96,392.56	172,056.48	91,973.72	1,062,129.70
HERRIN	ULO	380003870	JUL - DEC	11,889.70	12,935.68	15,181.41	11,149.70	11,729.56	12,750.99	
			JAN - JUN	13,041.37	13,141.51	18,733.82	12,224.87	11,240.16	14,391.23	158,410.00
HERSCHER	INC	380003880	JUL - DEC	12,586.86	7,555.22	7,749.95	13,203.55	8,486.60	7,733.83	
			JAN - JUN	11,411.01	16,862.31	9,002.56	12,993.97	23,193.66	12,398.29	143,177.81
HERSCHER	ULO	380003880	JUL - DEC	1,602.76	1,743.76	2,046.49	1,503.00	1,581.17	1,718.86	
			JAN - JUN	1,758.01	1,771.51	2,525.36	1,647.94	1,515.20	1,939.97	21,354.03
HETTICK	INC	380003885	JUL - DEC	1,504.14	902.85	926.12	1,577.83	1,014.15	924.20	
			JAN - JUN	1,363.62	2,015.06	1,075.81	1,552.79	2,771.66	1,481.60	17,109.83

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #									FY Total
HETTICK	ULO	380003885	JUL - DEC	191.53	208.38	244.55	179.61	188.95	205.40		
			JAN - JUN	210.08	211.69	301.78	196.93	181.06	231.82		2,551.78
HEYWORTH	INC	380003890	JUL - DEC	20,091.05	12,059.58	12,370.41	21,075.39	13,546.25	12,344.68		
			JAN - JUN	18,214.16	26,915.49	14,369.82	20,740.86	37,021.53	19,790.06		228,539.28
HEYWORTH	ULO	380003890	JUL - DEC	2,558.31	2,783.38	3,266.59	2,399.09	2,523.85	2,743.64		
			JAN - JUN	2,806.12	2,827.66	4,030.97	2,630.43	2,418.55	3,096.57		34,085.16
HICKORY HILLS	INC	380003895	JUL - DEC	115,091.72	69,083.41	70,864.01	120,730.56	77,599.80	70,716.59		
			JAN - JUN	104,339.94	154,185.59	82,317.63	118,814.20	212,078.12	113,367.50		1,309,189.07

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
HICKORY HILLS	ULO	380003895	JUL - DEC	14,655.34	15,944.61	18,712.72	13,743.21	14,457.94	15,716.97	
			JAN - JUN	16,074.89	16,198.32	23,091.45	15,068.47	13,854.71	17,738.74	195,257.37
HIDALGO	INC	380003897	JUL - DEC	1,016.53	610.17	625.89	1,066.34	685.39	624.59	
			JAN - JUN	921.57	1,361.82	727.06	1,049.41	1,873.15	1,001.30	11,563.22
HIDALGO	ULO	380003897	JUL - DEC	129.44	140.82	165.27	121.38	127.69	138.81	
			JAN - JUN	141.97	143.07	203.95	133.09	122.37	156.67	1,724.53
HIGHLAND	INC	380003900	JUL - DEC	77,959.22	46,794.76	48,000.88	81,778.78	52,563.47	47,901.02	
			JAN - JUN	70,676.34	104,440.09	55,759.17	80,480.70	143,654.52	76,791.30	886,800.25
HIGHLAND	ULO	380003900	JUL - DEC	9,927.03	10,800.34	12,675.36	9,309.18	9,793.32	10,646.14	
			JAN - JUN	10,888.59	10,972.19	15,641.37	10,206.87	9,384.71	12,015.62	132,260.72
HIGHLAND PARK	INC	380003910	JUL - DEC	250,100.94	150,122.23	153,991.58	262,354.46	168,628.85	153,671.23	
			JAN - JUN	226,736.71	335,054.18	178,880.96	258,190.10	460,857.98	246,354.11	2,844,943.33
HIGHLAND PARK	ULO	380003910	JUL - DEC	31,846.90	34,648.57	40,663.82	29,864.79	31,417.94	34,153.88	
			JAN - JUN	34,931.68	35,199.89	50,179.07	32,744.66	30,107.08	38,547.32	424,305.60
HIGHWOOD	INC	380003920	JUL - DEC	47,363.97	28,430.06	29,162.83	49,684.53	31,934.83	29,102.16	
			JAN - JUN	42,939.26	63,452.36	33,876.37	48,895.89	87,277.01	46,654.39	538,773.66
HIGHWOOD	ULO	380003920	JUL - DEC	6,031.14	6,561.72	7,700.89	5,655.77	5,949.91	6,468.04	
			JAN - JUN	6,615.34	6,666.13	9,502.88	6,201.16	5,701.66	7,300.07	80,354.71
HILLCREST	INC	380003925	JUL - DEC	9,570.31	5,744.54	5,892.61	10,039.20	6,452.71	5,880.35	
			JAN - JUN	8,676.26	12,821.12	6,845.02	9,879.85	17,635.10	9,426.94	108,864.01
HILLCREST	ULO	380003925	JUL - DEC	1,218.64	1,325.85	1,556.03	1,142.80	1,202.23	1,306.92	
			JAN - JUN	1,336.68	1,346.95	1,920.14	1,253.00	1,152.07	1,475.04	16,236.35
HILLSBORO	INC	380003930	JUL - DEC	36,025.04	21,623.91	22,181.26	37,790.07	24,289.64	22,135.11	
			JAN - JUN	32,659.61	48,261.88	25,766.37	37,190.22	66,382.92	35,485.34	409,791.37
HILLSBORO	ULO	380003930	JUL - DEC	4,587.29	4,990.85	5,857.30	4,301.78	4,525.50	4,919.59	
			JAN - JUN	5,031.63	5,070.26	7,227.89	4,716.60	4,336.68	5,552.43	61,117.80
HILLSDALE	INC	380003931	JUL - DEC	4,859.53	2,916.92	2,992.10	5,097.62	3,276.51	2,985.87	
			JAN - JUN	4,405.56	6,510.20	3,475.71	5,016.71	8,954.61	4,786.73	55,278.07
HILLSDALE	ULO	380003931	JUL - DEC	618.79	673.23	790.11	580.28	610.46	663.62	
			JAN - JUN	678.73	683.94	974.99	636.23	584.99	748.98	8,244.35
HILLSIDE	INC	380003940	JUL - DEC	67,397.17	40,454.92	41,497.63	70,699.24	45,442.08	41,411.30	
			JAN - JUN	61,100.98	90,290.36	48,204.81	69,577.03	124,191.95	66,387.47	766,654.94
HILLSIDE	ULO	380003940	JUL - DEC	8,582.09	9,337.09	10,958.08	8,047.96	8,466.50	9,203.78	
			JAN - JUN	9,413.38	9,485.66	13,522.24	8,824.02	8,113.25	10,387.72	114,341.77
HILLVIEW	INC	380003950	JUL - DEC	1,479.34	887.97	910.86	1,551.82	997.44	908.96	
			JAN - JUN	1,341.14	1,981.84	1,058.08	1,527.19	2,725.97	1,457.18	16,827.79
HILLVIEW	ULO	380003950	JUL - DEC	188.37	204.94	240.52	176.65	185.83	202.02	
			JAN - JUN	206.62	208.20	296.80	193.68	178.08	228.00	2,509.71
HINCKLEY	INC	380003960	JUL - DEC	16,479.45	9,891.73	10,146.69	17,286.85	11,111.16	10,125.58	
			JAN - JUN	14,939.95	22,077.12	11,786.68	17,012.45	30,366.49	16,232.57	187,456.72
HINCKLEY	ULO	380003960	JUL - DEC	2,098.43	2,283.03	2,679.38	1,967.82	2,070.16	2,250.44	
			JAN - JUN	2,301.69	2,319.36	3,306.36	2,157.58	1,983.79	2,539.93	27,957.97
HINDSBORO	INC	380003970	JUL - DEC	2,983.49	1,790.83	1,836.98	3,129.66	2,011.59	1,833.16	
			JAN - JUN	2,704.77	3,996.91	2,133.89	3,079.98	5,497.64	2,938.79	33,937.69
HINDSBORO	ULO	380003970	JUL - DEC	379.90	413.32	485.08	356.26	374.78	407.42	
			JAN - JUN	416.70	419.90	598.59	390.61	359.15	459.83	5,061.54
HINSDALE	INC	380003981	JUL - DEC	148,265.50	88,995.86	91,289.70	155,529.67	99,967.00	91,099.78	
			JAN - JUN	134,414.66	198,627.71	106,044.68	153,060.94	273,207.05	146,044.30	1,686,546.85
HINSDALE	ULO	380003981	JUL - DEC	18,879.55	20,540.46	24,106.42	17,704.52	18,625.27	20,247.19	
			JAN - JUN	20,708.28	20,867.29	29,747.28	19,411.77	17,848.16	22,851.72	251,537.91
HODGKINS	INC	380003990	JUL - DEC	17,636.48	10,586.24	10,859.09	18,500.57	11,891.28	10,836.50	
			JAN - JUN	15,988.90	23,627.17	12,614.23	18,206.91	32,498.54	17,372.27	200,618.18

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #									FY Total
HODGKINS	ULO	380003990	JUL - DEC	2,245.76	2,443.33	2,867.51	2,105.99	2,215.51	2,408.44		
			JAN - JUN	2,463.29	2,482.20	3,538.50	2,309.07	2,123.07	2,718.26		29,920.93
HOFFMAN	INC	380003995	JUL - DEC	3,801.67	2,281.94	2,340.76	3,987.94	2,563.25	2,335.89		
			JAN - JUN	3,446.53	5,093.01	2,719.09	3,924.63	7,005.30	3,744.72		43,244.73
HOFFMAN	ULO	380003995	JUL - DEC	484.09	526.67	618.11	453.96	477.57	519.15		
			JAN - JUN	530.98	535.05	762.75	497.73	457.64	585.94		6,449.64
HOFFMAN ESTATES	INC	380003996	JUL - DEC	417,912.04	250,850.27	257,315.85	438,387.35	281,774.34	256,780.55		
			JAN - JUN	378,871.04	559,866.66	298,905.34	431,428.81	770,081.47	411,651.19		4,753,824.91

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
HOFFMAN ESTATES	ULO	380003996	JUL - DEC	53,215.32	57,896.85	67,948.17	49,903.27	52,498.55	57,070.24	
			JAN - JUN	58,369.91	58,818.09	83,847.89	54,715.46	50,308.14	64,411.55	709,003.44
HOLIDAY HILLS	INC	380004001	JUL - DEC	6,867.81	4,122.38	4,228.63	7,204.30	4,630.57	4,219.83	
			JAN - JUN	6,226.23	9,200.64	4,912.10	7,089.94	12,655.24	6,764.92	78,122.59
HOLIDAY HILLS	ULO	380004001	JUL - DEC	874.52	951.45	1,116.63	820.09	862.74	937.87	
			JAN - JUN	959.23	966.59	1,377.92	899.17	826.74	1,058.51	11,651.46
HOLLOWAYVILLE	INC	380003997	JUL - DEC	743.80	446.46	457.97	780.24	501.50	457.02	
			JAN - JUN	674.32	996.46	531.99	767.86	1,370.60	732.66	8,460.88
HOLLOWAYVILLE	ULO	380003997	JUL - DEC	94.71	103.04	120.93	88.81	93.43	101.57	
			JAN - JUN	103.88	104.68	149.23	97.38	89.53	114.64	1,261.83
HOMER	INC	380004000	JUL - DEC	9,917.42	5,952.90	6,106.33	10,403.32	6,686.75	6,093.63	
			JAN - JUN	8,990.94	13,286.13	7,093.29	10,238.19	18,274.72	9,768.85	112,812.47
HOMER	ULO	380004000	JUL - DEC	1,262.84	1,373.94	1,612.47	1,184.24	1,245.83	1,354.32	
			JAN - JUN	1,385.17	1,395.80	1,989.78	1,298.44	1,193.85	1,528.54	16,825.22
HOMER GLEN	INC		JUL - DEC	199,034.46	119,469.75	122,549.05	208,786.02	134,197.62	122,294.10	
			JAN - JUN	180,440.83	266,641.66	142,356.42	205,471.95	366,758.40	196,052.67	2,264,052.93
HOMER GLEN	ULO		JUL - DEC	25,344.29	27,573.91	32,360.94	23,766.89	25,002.92	27,180.22	
			JAN - JUN	27,799.20	28,012.65	39,933.33	26,058.74	23,959.71	30,676.59	337,669.39
HOMETOWN	INC	380004005	JUL - DEC	36,917.61	22,159.67	22,730.83	38,726.36	24,891.45	22,683.54	
			JAN - JUN	33,468.80	49,457.63	26,404.77	38,111.66	68,027.64	36,364.54	419,944.50
HOMETOWN	ULO	380004005	JUL - DEC	4,700.94	5,114.50	6,002.42	4,408.36	4,637.63	5,041.48	
			JAN - JUN	5,156.29	5,195.88	7,406.97	4,833.46	4,444.13	5,690.00	62,632.06
HOMEWOOD	INC	380004010	JUL - DEC	161,513.53	96,947.95	99,446.75	169,426.78	108,899.39	99,239.86	
			JAN - JUN	146,425.07	216,375.78	115,520.14	166,737.46	297,619.04	159,093.86	1,837,245.61
HOMEWOOD	ULO	380004010	JUL - DEC	20,566.51	22,375.82	26,260.43	19,286.48	20,289.50	22,056.35	
			JAN - JUN	22,558.64	22,731.86	32,405.31	21,146.28	19,442.95	24,893.60	274,013.73
HOOPESTON	INC	380004020	JUL - DEC	49,297.86	29,590.87	30,353.57	51,713.18	33,238.75	30,290.42	
			JAN - JUN	44,692.50	66,043.16	35,259.56	50,892.33	90,840.58	48,559.32	560,772.10
HOOPESTON	ULO	380004020	JUL - DEC	6,277.40	6,829.64	8,015.32	5,886.70	6,192.85	6,732.13	
			JAN - JUN	6,885.44	6,938.31	9,890.89	6,454.36	5,934.46	7,598.13	83,635.63
HOOPPOLE	INC	380004021	JUL - DEC	1,338.85	803.64	824.35	1,404.44	902.71	822.64	
			JAN - JUN	1,213.77	1,793.62	957.59	1,382.15	2,467.08	1,318.79	15,229.63
HOOPPOLE	ULO	380004021	JUL - DEC	170.48	185.48	217.68	159.87	168.18	182.83	
			JAN - JUN	186.99	188.43	268.62	175.29	161.17	206.35	2,271.37
HOPEDALE	INC	380004030	JUL - DEC	7,677.74	4,608.53	4,727.32	8,053.90	5,176.66	4,717.48	
			JAN - JUN	6,960.49	10,285.68	5,491.38	7,926.06	14,147.67	7,562.71	87,335.62
HOPEDALE	ULO	380004030	JUL - DEC	977.65	1,063.66	1,248.32	916.80	964.48	1,048.47	
			JAN - JUN	1,072.35	1,080.58	1,540.42	1,005.21	924.24	1,183.34	13,025.52
HOPEWELL	INC	380004031	JUL - DEC	3,272.75	1,964.45	2,015.09	3,433.09	2,206.62	2,010.89	
			JAN - JUN	2,967.01	4,384.42	2,340.78	3,378.60	6,030.65	3,223.72	37,228.07
HOPEWELL	ULO	380004031	JUL - DEC	416.73	453.40	532.11	390.80	411.12	446.92	
			JAN - JUN	457.10	460.61	656.62	428.48	393.97	504.41	5,552.27
HOPKINS PARK	INC	380004033	JUL - DEC	5,876.07	3,527.09	3,618.00	6,163.96	3,961.90	3,610.47	
			JAN - JUN	5,327.13	7,872.03	4,202.77	6,066.12	10,827.77	5,788.04	66,841.35
HOPKINS PARK	ULO	380004033	JUL - DEC	748.23	814.06	955.38	701.66	738.15	802.43	
			JAN - JUN	820.71	827.01	1,178.94	769.32	707.36	905.66	9,968.91
HOYLETON	INC	380004040	JUL - DEC	4,297.55	2,579.59	2,646.07	4,508.10	2,897.59	2,640.57	
			JAN - JUN	3,896.07	5,757.32	3,073.75	4,436.54	7,919.04	4,233.16	48,885.35
HOYLETON	ULO	380004040	JUL - DEC	547.23	595.37	698.73	513.17	539.86	586.87	
			JAN - JUN	600.24	604.84	862.24	562.66	517.33	662.36	7,290.90
HUDSON	INC	380004050	JUL - DEC	14,983.57	8,993.84	9,225.65	15,717.68	10,102.57	9,206.46	
			JAN - JUN	13,583.82	20,073.13	10,716.77	15,468.19	27,610.05	14,759.10	170,440.83

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #									FY Total
HUDSON	ULO	380004050	JUL - DEC	1,907.95	2,075.80	2,436.17	1,789.20	1,882.25	2,046.16		
			JAN - JUN	2,092.76	2,108.82	3,006.23	1,961.73	1,803.71	2,309.37		25,420.15
HUEY	INC	380004055	JUL - DEC	1,619.84	972.30	997.36	1,699.20	1,092.17	995.29		
			JAN - JUN	1,468.52	2,170.06	1,158.57	1,672.23	2,984.87	1,595.57		18,425.98
HUEY	ULO	380004055	JUL - DEC	206.26	224.41	263.37	193.42	203.48	221.20		
			JAN - JUN	226.24	227.98	324.99	212.07	194.99	249.66		2,748.07
HULL	INC	380004060	JUL - DEC	3,917.38	2,351.39	2,412.00	4,109.31	2,641.26	2,406.98		
			JAN - JUN	3,551.42	5,248.02	2,801.84	4,044.08	7,218.51	3,858.69		44,560.88

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
HULL	ULO	380004060	JUL - DEC	498.82	542.70	636.92	467.77	492.10	534.95	
			JAN - JUN	547.14	551.34	785.96	512.88	471.57	603.77	6,645.92
HUMBOLDT	INC	380004065	JUL - DEC	3,975.23	2,386.12	2,447.62	4,169.99	2,680.27	2,442.53	
			JAN - JUN	3,603.87	5,325.52	2,843.22	4,103.80	7,325.11	3,915.68	45,218.96
HUMBOLDT	ULO	380004065	JUL - DEC	506.19	550.72	646.33	474.68	499.37	542.85	
			JAN - JUN	555.22	559.48	797.57	520.46	478.53	612.69	6,744.09
HUME	INC	380004070	JUL - DEC	3,157.04	1,895.00	1,943.84	3,311.72	2,128.61	1,939.80	
			JAN - JUN	2,862.11	4,229.41	2,258.03	3,259.15	5,817.45	3,109.75	35,911.91
HUME	ULO	380004070	JUL - DEC	402.00	437.37	513.30	376.98	396.59	431.12	
			JAN - JUN	440.94	444.33	633.41	413.33	380.04	486.58	5,355.99
HUNTLEY	INC	380004090	JUL - DEC	138,174.52	82,938.78	85,076.50	144,944.29	93,163.22	84,899.51	
			JAN - JUN	125,266.37	185,109.07	98,827.26	142,643.58	254,612.53	136,104.49	1,571,760.12
HUNTLEY	ULO	380004090	JUL - DEC	17,594.61	19,142.47	22,465.74	16,499.55	17,357.62	18,869.16	
			JAN - JUN	19,298.87	19,447.06	27,722.67	18,090.60	16,633.41	21,296.43	234,418.19
HURST	INC	380004100	JUL - DEC	6,652.93	3,993.40	4,096.33	6,978.89	4,485.69	4,087.81	
			JAN - JUN	6,031.42	8,912.78	4,758.41	6,868.11	12,259.29	6,553.27	75,678.33
HURST	ULO	380004100	JUL - DEC	847.15	921.68	1,081.69	794.43	835.74	908.52	
			JAN - JUN	929.21	936.35	1,334.81	871.04	800.87	1,025.39	11,286.88
HUTSONVILLE	INC	380004110	JUL - DEC	5,214.91	3,210.23	3,210.91	5,470.41	3,516.11	3,204.23	
			JAN - JUN	4,727.74	6,986.29	3,729.88	5,383.58	9,609.45	5,136.78	59,320.52
HUTSONVILLE	ULO	380004110	JUL - DEC	664.04	722.46	847.89	622.71	655.10	712.15	
			JAN - JUN	728.36	733.96	1,046.29	682.76	627.76	803.75	8,847.23
ILLIOPOLIS	INC	380004130	JUL - DEC	7,570.30	4,544.04	4,661.16	7,941.20	5,104.22	4,651.47	
			JAN - JUN	6,863.09	10,141.74	5,414.54	7,815.15	13,949.70	7,456.88	86,113.49
ILLIOPOLIS	ULO	380004130	JUL - DEC	963.97	1,048.77	1,230.85	903.97	950.98	1,033.80	
			JAN - JUN	1,057.34	1,065.46	1,518.86	991.14	911.31	1,166.78	12,843.23
INA	INC	380004140	JUL - DEC	20,289.39	12,178.64	12,492.54	21,283.46	13,679.98	12,466.55	
			JAN - JUN	18,393.98	27,181.21	14,511.68	20,945.63	37,387.03	19,985.43	230,795.52
INA	ULO	380004140	JUL - DEC	2,583.57	2,810.86	3,298.84	2,422.77	2,548.77	2,770.72	
			JAN - JUN	2,833.82	2,855.58	4,070.76	2,656.40	2,442.43	3,127.14	34,421.66
INDIAN CREEK	INC	380004145	JUL - DEC	4,578.54	2,748.25	2,819.09	4,802.86	3,087.05	2,813.22	
			JAN - JUN	4,150.82	6,133.76	3,274.73	4,726.63	8,436.82	4,509.95	52,081.72
INDIAN CREEK	ULO	380004145	JUL - DEC	583.01	634.30	744.42	546.72	575.16	625.24	
			JAN - JUN	639.48	644.39	918.61	599.44	551.16	705.67	7,767.60
INDIAN HEAD PARK	INC	380004146	JUL - DEC	30,454.76	18,280.36	18,751.53	31,946.87	20,533.91	18,712.52	
			JAN - JUN	27,609.70	40,799.50	21,782.31	31,439.77	56,118.61	29,998.51	346,428.35
INDIAN HEAD PARK	ULO	380004146	JUL - DEC	3,877.99	4,219.15	4,951.62	3,636.63	3,825.75	4,158.91	
			JAN - JUN	4,253.62	4,286.28	6,110.29	3,987.31	3,666.13	4,693.90	51,667.58
INDIANOLA	INC	380004150	JUL - DEC	1,851.25	1,111.20	1,139.84	1,941.95	1,248.19	1,137.47	
			JAN - JUN	1,678.31	2,480.07	1,324.08	1,911.12	3,411.28	1,823.51	21,058.27
INDIANOLA	ULO	380004150	JUL - DEC	235.73	256.46	300.99	221.05	232.55	252.80	
			JAN - JUN	258.56	260.55	371.42	242.37	222.85	285.32	3,140.65
INDUSTRY	INC	380004160	JUL - DEC	4,462.84	2,678.80	2,747.85	4,681.49	3,009.04	2,742.13	
			JAN - JUN	4,045.92	5,978.76	3,191.98	4,607.18	8,223.62	4,395.98	50,765.59
INDUSTRY	ULO	380004160	JUL - DEC	568.28	618.27	725.61	532.91	560.62	609.44	
			JAN - JUN	623.32	628.11	895.40	584.30	537.23	687.84	7,571.33
INVERNESS	INC	380004180	JUL - DEC	55,777.25	33,480.10	34,343.04	58,510.02	37,607.43	34,271.59	
			JAN - JUN	50,566.58	74,723.43	39,893.84	57,581.28	102,780.07	54,941.64	634,476.27
INVERNESS	ULO	380004180	JUL - DEC	7,102.46	7,727.28	9,068.80	6,660.41	7,006.79	7,616.96	
			JAN - JUN	7,790.42	7,850.24	11,190.88	7,302.68	6,714.45	8,596.78	94,628.15
IOLA	INC	380004185	JUL - DEC	1,413.23	848.28	870.15	1,482.47	952.86	868.34	
			JAN - JUN	1,281.21	1,893.27	1,010.79	1,458.94	2,604.14	1,392.06	16,075.74

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #									FY Total
IOLA	ULO	380004185	JUL - DEC	179.95	195.78	229.77	168.75	177.53	192.99		
			JAN - JUN	197.38	198.90	283.54	185.02	170.12	217.81		2,397.54
IPAVA	INC	380004190	JUL - DEC	4,181.84	2,510.13	2,574.83	4,386.73	2,819.58	2,569.48		
			JAN - JUN	3,791.18	5,602.32	2,991.00	4,317.10	7,705.84	4,119.19		47,569.22
IPAVA	ULO	380004190	JUL - DEC	532.50	579.34	679.92	499.35	525.32	571.07		
			JAN - JUN	584.08	588.56	839.02	547.51	503.40	644.53		7,094.60
IROQUOIS	INC	380004195	JUL - DEC	1,710.75	1,026.87	1,053.34	1,794.57	1,153.46	1,051.15		
			JAN - JUN	1,550.93	2,291.85	1,223.59	1,766.08	3,152.38	1,685.12		19,460.09

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
IROQUOIS	ULO	380004195	JUL - DEC	217.84	237.00	278.15	204.28	214.90	233.62	
			JAN - JUN	238.94	240.77	343.23	223.98	205.94	263.67	2,902.32
IROQUOIS COUNTY GOVERNMENT	INC	280000038	JUL - DEC	96,694.89	58,040.78	59,536.76	101,432.39	65,195.87	59,412.90	
			JAN - JUN	87,661.74	129,539.81	69,159.58	99,822.35	178,178.52	95,246.28	1,099,921.87
IROQUOIS COUNTY GOVERNMENT	ULO	280000038	JUL - DEC	12,312.76	13,395.95	15,721.59	11,546.43	12,146.91	13,204.69	
			JAN - JUN	13,505.40	13,609.10	19,400.40	12,659.85	11,640.10	14,903.30	164,046.48
IRVING	INC	380004200	JUL - DEC	4,090.93	2,455.57	2,518.86	4,291.37	2,758.28	2,513.62	
			JAN - JUN	3,708.76	5,480.53	2,925.98	4,223.25	7,538.32	4,029.65	46,535.12
IRVING	ULO	380004200	JUL - DEC	520.92	566.75	665.14	488.50	513.90	558.66	
			JAN - JUN	571.38	575.76	820.78	535.60	492.46	630.52	6,940.37
IRVINGTON	INC	380004210	JUL - DEC	6,082.68	3,651.11	3,745.21	6,380.70	4,101.21	3,737.42	
			JAN - JUN	5,514.44	8,148.82	4,350.55	6,279.42	11,208.49	5,991.56	69,191.61
IRVINGTON	ULO	380004210	JUL - DEC	774.54	842.68	988.98	726.33	764.11	830.65	
			JAN - JUN	849.57	856.09	1,220.40	796.38	732.23	937.50	10,319.46
IRWIN	INC	380004211	JUL - DEC	760.33	456.38	468.15	797.58	512.65	467.17	
			JAN - JUN	689.30	1,018.60	543.81	784.92	1,401.06	748.94	8,648.89
IRWIN	ULO	380004211	JUL - DEC	96.81	105.33	123.62	90.79	95.51	103.83	
			JAN - JUN	106.19	107.01	152.55	99.54	91.52	117.18	1,289.88
ISLAND LAKE	INC	380004216	JUL - DEC	67,380.63	40,444.99	41,487.45	70,681.90	45,430.93	41,401.14	
			JAN - JUN	61,085.99	90,268.21	48,192.99	69,559.96	124,161.49	66,371.18	766,466.86
ISLAND LAKE	ULO	380004216	JUL - DEC	8,579.98	9,334.79	10,955.39	8,045.98	8,464.42	9,201.52	
			JAN - JUN	9,411.06	9,483.33	13,518.93	8,821.85	8,111.26	10,385.17	114,313.68
ITASCA	INC	380004220	JUL - DEC	68,612.05	41,184.15	42,245.65	71,973.65	46,261.20	42,157.77	
			JAN - JUN	62,202.37	91,917.91	49,073.74	70,831.21	126,430.60	67,584.16	780,474.46
ITASCA	ULO	380004220	JUL - DEC	8,736.79	9,505.40	11,155.61	8,193.03	8,619.11	9,369.69	
			JAN - JUN	9,583.06	9,656.65	13,765.99	8,983.08	8,259.50	10,574.97	116,402.88
IUKA	INC	380004230	JUL - DEC	4,942.18	2,966.52	3,042.99	5,184.32	3,332.23	3,036.65	
			JAN - JUN	4,480.48	6,620.92	3,534.82	5,102.03	9,106.90	4,868.14	56,218.18
IUKA	ULO	380004230	JUL - DEC	629.31	684.68	803.54	590.15	620.84	674.90	
			JAN - JUN	690.27	695.57	991.57	647.05	594.93	761.72	8,384.53
IVESDALE	INC	380004245	JUL - DEC	2,380.18	1,428.69	1,465.52	2,496.79	1,604.82	1,462.47	
			JAN - JUN	2,157.82	3,188.67	1,702.38	2,457.16	4,385.93	2,344.52	27,074.95
IVESDALE	ULO	380004245	JUL - DEC	303.08	329.74	386.99	284.21	299.00	325.03	
			JAN - JUN	332.44	334.99	477.54	311.62	286.52	366.85	4,038.01
JACKSON COUNTY GOVERNMENT	INC	280000039	JUL - DEC	163,092.06	97,895.45	100,418.67	171,082.64	109,963.70	100,209.77	
			JAN - JUN	147,856.13	218,490.49	116,649.15	168,367.04	300,527.77	160,648.73	1,855,201.60
JACKSON COUNTY GOVERNMENT	ULO	280000039	JUL - DEC	20,767.52	22,594.50	26,517.08	19,474.98	20,487.79	22,271.91	
			JAN - JUN	22,779.12	22,954.02	32,722.02	21,352.95	19,632.98	25,136.90	276,691.77
JACKSONVILLE	INC	380004250	JUL - DEC	164,786.28	98,912.40	101,461.84	172,859.87	111,106.02	101,250.76	
			JAN - JUN	149,392.09	220,760.20	117,860.93	170,116.06	303,649.70	162,317.58	1,874,473.73
JACKSONVILLE	ULO	380004250	JUL - DEC	20,983.25	22,829.22	26,792.54	19,677.28	20,700.62	22,503.28	
			JAN - JUN	23,015.75	23,192.47	33,061.94	21,574.77	19,836.93	25,398.02	279,566.07
JASPER COUNTY GOVERNMENT	INC	280000040	JUL - DEC	50,570.60	30,354.83	31,137.21	53,048.27	34,096.88	31,072.44	
			JAN - JUN	45,846.34	67,748.21	36,169.86	52,206.23	93,185.84	49,812.99	575,249.70
JASPER COUNTY GOVERNMENT	ULO	280000040	JUL - DEC	6,439.46	7,005.96	8,222.25	6,038.68	6,352.73	6,905.94	
			JAN - JUN	7,063.21	7,117.44	10,146.24	6,620.99	6,087.67	7,794.29	85,794.86
JEFFERSON COUNTY GOVERNMENT	INC	280000041	JUL - DEC	148,372.94	89,060.35	91,355.85	155,642.37	100,039.44	91,165.80	
			JAN - JUN	134,512.07	198,771.65	106,121.53	153,171.86	273,405.04	146,150.13	1,687,769.03
JEFFERSON COUNTY GOVERNMENT	ULO	280000041	JUL - DEC	18,893.24	20,555.34	24,123.90	17,717.35	18,638.76	20,261.87	
			JAN - JUN	20,723.29	20,882.41	29,768.84	19,425.84	17,861.09	22,868.28	251,720.21
JEFFERSONVILLE	INC	380004260	JUL - DEC	3,024.81	1,815.63	1,862.43	3,173.01	2,039.46	1,858.55	
			JAN - JUN	2,742.23	4,052.27	2,163.45	3,122.64	5,573.78	2,979.49	34,407.75

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #									FY Total
JEFFERSONVILLE	ULO	380004260	JUL - DEC	385.16	419.05	491.80	361.19	379.98	413.06		
			JAN - JUN	422.47	425.72	606.88	396.02	364.12	466.20		5,131.65
JEISEYVILLE	INC	380004278	JUL - DEC	1,057.85	634.97	651.34	1,109.68	713.25	649.98		
			JAN - JUN	959.03	1,417.18	756.61	1,092.07	1,949.30	1,042.01		12,033.27
JEISEYVILLE	ULO	380004278	JUL - DEC	134.70	146.55	171.99	126.31	132.88	144.46		
			JAN - JUN	147.75	148.88	212.24	138.50	127.34	163.04		1,794.64
JEROME	INC	380004270	JUL - DEC	11,686.03	7,014.50	7,195.29	12,258.58	7,879.22	7,180.32		
			JAN - JUN	10,594.33	15,655.49	8,358.26	12,064.00	21,533.71	11,510.96		132,930.69

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
JEROME	ULO	380004270	JUL - DEC	1,488.05	1,618.96	1,900.02	1,395.44	1,468.01	1,595.84	
			JAN - JUN	1,632.19	1,644.72	2,344.63	1,530.00	1,406.76	1,801.13	19,825.75
JERSEY COUNTY GOVERNMENT	INC	280000042	JUL - DEC	96,587.45	57,976.29	59,470.61	101,319.69	65,123.43	59,346.89	
			JAN - JUN	87,564.33	129,395.88	69,082.73	99,711.44	177,980.54	95,140.45	1,098,699.73
JERSEY COUNTY GOVERNMENT	ULO	280000042	JUL - DEC	12,299.07	13,381.06	15,704.12	11,533.60	12,133.41	13,190.02	
			JAN - JUN	13,490.40	13,593.98	19,378.85	12,645.78	11,627.17	14,886.74	163,864.20
JERSEYVILLE	INC	380004280	JUL - DEC	65,983.93	39,606.63	40,627.48	69,216.77	44,489.21	40,542.96	
			JAN - JUN	59,819.77	88,397.08	47,194.02	68,118.09	121,587.80	64,995.41	750,579.15
JERSEYVILLE	ULO	380004280	JUL - DEC	8,402.14	9,141.30	10,728.30	7,879.20	8,288.97	9,010.79	
			JAN - JUN	9,215.99	9,286.76	13,238.70	8,638.99	7,943.12	10,169.91	111,944.17
JEWETT	INC	380004279	JUL - DEC	1,917.36	1,150.89	1,180.55	2,011.30	1,292.77	1,178.10	
			JAN - JUN	1,738.24	2,568.65	1,371.36	1,979.38	3,533.11	1,888.64	21,810.35
JEWETT	ULO	380004279	JUL - DEC	244.15	265.62	311.74	228.95	240.86	261.83	
			JAN - JUN	267.79	269.85	384.69	251.03	230.81	295.51	3,252.83
JO DAVIESS COUNTY GOVERNMENT	INC	280000043	JUL - DEC	88,917.98	53,372.71	54,748.38	93,274.45	59,952.34	54,634.48	
			JAN - JUN	80,611.33	119,121.27	63,597.25	91,793.90	163,848.09	87,585.88	1,011,458.06
JO DAVIESS COUNTY GOVERNMENT	ULO	280000043	JUL - DEC	11,322.47	12,318.55	14,457.14	10,617.78	11,169.97	12,142.67	
			JAN - JUN	12,419.20	12,514.56	17,840.08	11,641.65	10,703.92	13,704.66	150,852.65
JOHNSBURG	INC	380004285	JUL - DEC	44,554.03	26,743.40	27,432.70	46,736.92	30,040.25	27,375.64	
			JAN - JUN	40,391.83	59,687.96	31,866.60	45,995.07	104,257.27	55,731.28	540,812.95
JOHNSBURG	ULO	380004285	JUL - DEC	5,673.34	6,172.44	7,244.02	5,320.24	5,596.92	6,084.31	
			JAN - JUN	6,222.87	6,270.65	8,939.11	5,833.27	6,810.95	8,720.34	78,888.46
JOHNSON COUNTY GOVERNMENT	INC	280000044	JUL - DEC	81,157.59	48,714.57	49,970.17	85,133.85	54,719.95	49,866.21	
			JAN - JUN	73,575.92	108,724.87	58,046.75	83,782.52	149,548.12	79,941.75	923,182.27
JOHNSON COUNTY GOVERNMENT	ULO	280000044	JUL - DEC	10,334.29	11,243.44	13,195.38	9,691.10	10,195.10	11,082.91	
			JAN - JUN	11,335.30	11,422.34	16,283.07	10,625.62	9,769.73	12,508.58	137,686.86
JOHNSONVILLE	INC	380004295	JUL - DEC	570.25	342.29	351.11	598.19	384.48	350.38	
			JAN - JUN	516.97	763.95	407.86	588.69	1,050.79	561.70	6,486.66
JOHNSONVILLE	ULO	380004295	JUL - DEC	72.61	79.00	92.71	68.09	71.63	77.87	
			JAN - JUN	79.64	80.25	114.41	74.66	68.64	87.89	967.40
JOHNSTON CITY	INC	380004290	JUL - DEC	29,396.90	17,645.39	18,100.19	30,837.18	19,820.66	18,062.53	
			JAN - JUN	26,650.66	39,382.31	21,025.69	30,347.70	54,169.31	28,956.49	334,395.01
JOHNSTON CITY	ULO	380004290	JUL - DEC	3,743.28	4,072.59	4,779.63	3,510.31	3,692.87	4,014.45	
			JAN - JUN	4,105.87	4,137.40	5,898.05	3,848.81	3,538.79	4,530.85	49,872.90
JOLIET	INC	380004300	JUL - DEC	1,204,991.98	723,292.32	741,934.93	1,264,029.73	812,457.61	740,391.47	
			JAN - JUN	1,092,422.63	1,614,298.63	861,852.49	1,243,965.74	2,220,424.15	1,186,939.69	13,707,001.37
JOLIET	ULO	380004300	JUL - DEC	153,439.08	166,937.62	195,919.22	143,889.24	151,372.37	164,554.19	
			JAN - JUN	168,301.61	169,593.89	241,763.89	157,764.51	145,056.63	185,721.87	2,044,314.12
JONESBORO	INC	380004310	JUL - DEC	15,314.15	9,192.27	9,429.19	16,064.46	10,325.46	9,409.58	
			JAN - JUN	13,883.52	20,516.00	10,953.22	15,809.47	28,219.21	15,084.73	174,201.26
JONESBORO	ULO	380004310	JUL - DEC	1,950.04	2,121.59	2,489.92	1,828.67	1,923.78	2,091.30	
			JAN - JUN	2,138.93	2,155.35	3,072.56	2,005.01	1,843.51	2,360.32	25,980.98
JOPPA	INC	380004320	JUL - DEC	3,380.18	2,028.94	2,081.24	3,545.79	2,279.06	2,076.91	
			JAN - JUN	3,064.41	4,528.35	2,417.62	3,489.51	6,228.63	3,329.54	38,450.18
JOPPA	ULO	380004320	JUL - DEC	430.42	468.28	549.58	403.63	424.62	461.60	
			JAN - JUN	472.11	475.73	678.18	442.55	406.90	520.97	5,734.57
JOY	INC	380004330	JUL - DEC	3,082.66	1,850.36	1,898.05	3,233.69	2,078.46	1,894.10	
			JAN - JUN	2,794.68	4,129.77	2,204.83	3,182.37	5,680.39	3,036.48	35,065.84
JOY	ULO	380004330	JUL - DEC	392.53	427.06	501.20	368.10	387.24	420.97	
			JAN - JUN	430.55	433.86	618.49	403.60	371.09	475.12	5,229.81
JUNCTION	INC	380004339	JUL - DEC	1,148.76	689.54	707.31	1,205.05	774.54	705.84	
			JAN - JUN	1,041.45	1,538.97	821.63	1,185.92	2,116.82	1,131.55	13,067.38

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
JUNCTION	ULO	380004339	JUL - DEC	146.27	159.14	186.77	137.17	144.30	156.87	
			JAN - JUN	160.44	161.68	230.48	150.40	138.28	177.05	1,948.85
JUNCTION CITY	INC	380004340	JUL - DEC	4,619.86	2,773.05	2,844.53	4,846.21	3,114.91	2,838.61	
			JAN - JUN	4,188.28	6,189.12	3,304.29	4,769.29	8,512.97	4,550.65	52,551.77
JUNCTION CITY	ULO	380004340	JUL - DEC	588.27	640.02	751.14	551.66	580.35	630.89	
			JAN - JUN	645.25	650.21	926.90	604.85	556.13	712.04	7,837.71
JUSTICE	INC	380004350	JUL - DEC	100,769.30	60,486.43	62,045.45	105,706.42	67,943.01	61,916.37	
			JAN - JUN	91,355.52	134,998.20	72,073.74	104,028.54	185,686.38	99,259.65	1,146,269.01

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
JUSTICE	ULO	380004350	JUL - DEC	12,831.57	13,960.41	16,384.04	12,032.96	12,658.74	13,761.09	
			JAN - JUN	14,074.48	14,182.55	20,217.87	13,193.30	12,130.58	15,531.27	170,958.86
KAMPSVILLE	INC	380004360	JUL - DEC	2,495.88	1,498.14	1,536.76	2,618.16	1,682.83	1,533.56	
			JAN - JUN	2,262.72	3,343.67	1,785.14	2,576.61	4,599.13	2,458.49	28,391.09
KAMPSVILLE	ULO	380004360	JUL - DEC	317.81	345.77	405.80	298.03	313.53	340.83	
			JAN - JUN	348.60	351.27	500.76	326.77	300.45	384.68	4,234.30
KANE	INC	380004370	JUL - DEC	3,793.41	2,276.98	2,335.67	3,979.27	2,557.68	2,330.81	
			JAN - JUN	3,439.03	5,081.94	2,713.18	3,916.10	6,990.08	3,736.58	43,150.73
KANE	ULO	380004370	JUL - DEC	483.03	525.53	616.77	452.97	476.53	518.03	
			JAN - JUN	529.82	533.89	761.09	496.65	456.65	584.66	6,435.62
KANE COUNTY GOVERNMENT	INC	280000045	JUL - DEC	493,408.44	296,166.73	250,349.54	426,518.89	261,936.96	235,645.81	
			JAN - JUN	347,687.44	542,472.89	289,619.04	418,025.31	746,156.81	398,837.72	4,706,825.58
KANE COUNTY GOVERNMENT	ULO	280000045	JUL - DEC	62,828.75	68,356.00	66,108.61	48,552.24	48,802.57	52,372.98	
			JAN - JUN	53,565.68	56,990.75	81,242.93	53,015.57	48,745.18	62,406.61	702,987.87
KANEVILLE	INC		JUL - DEC	3,636.38	2,182.73	2,238.98	3,814.55	2,451.81	2,234.33	
			JAN - JUN	3,296.68	4,871.58	2,600.87	3,754.00	6,700.73	3,581.91	41,364.55
KANEVILLE	ULO		JUL - DEC	463.04	503.77	591.23	434.22	456.80	496.58	
			JAN - JUN	507.89	511.79	729.58	476.09	437.74	560.46	6,169.19
KANGLEY	INC	380004375	JUL - DEC	2,371.91	1,423.73	1,460.43	2,488.12	1,599.24	1,457.39	
			JAN - JUN	2,150.33	3,177.60	1,696.47	2,448.63	4,370.70	2,336.38	26,980.93
KANGLEY	ULO	380004375	JUL - DEC	302.03	328.60	385.64	283.23	297.96	323.91	
			JAN - JUN	331.28	333.83	475.89	310.54	285.53	365.57	4,024.01
KANKAKEE	INC	380004380	JUL - DEC	227,199.95	136,375.99	139,891.04	238,331.45	153,188.01	139,600.02	
			JAN - JUN	205,975.12	304,374.28	162,501.37	234,548.41	418,658.60	223,796.21	2,584,440.45
KANKAKEE	ULO	380004380	JUL - DEC	28,930.77	31,475.91	36,940.36	27,130.16	28,541.10	31,026.51	
			JAN - JUN	31,733.09	31,976.74	45,584.32	29,746.33	27,350.27	35,017.66	385,453.22
KANKAKEE COUNTY GOVERNMENT	INC	280000046	JUL - DEC	246,795.13	140,200.73	143,814.36	245,015.59	159,161.51	145,043.66	
			JAN - JUN	214,007.03	316,243.23	168,838.04	243,694.52	434,984.02	232,523.05	2,690,320.87
KANKAKEE COUNTY GOVERNMENT	ULO	280000046	JUL - DEC	31,425.95	32,358.67	37,976.37	27,891.04	29,654.04	32,236.38	
			JAN - JUN	32,970.51	33,223.66	47,361.86	30,906.27	28,416.78	36,383.16	400,804.69
KANSAS	INC	380004390	JUL - DEC	6,958.72	4,176.95	4,284.61	7,299.66	4,691.87	4,275.69	
			JAN - JUN	6,308.64	9,322.43	4,977.12	7,183.79	12,822.76	6,854.47	79,156.71
KANSAS	ULO	380004390	JUL - DEC	886.09	964.05	1,131.41	830.94	874.16	950.28	
			JAN - JUN	971.92	979.39	1,396.16	911.07	837.68	1,072.52	11,805.67
KAPPA	INC	380004395	JUL - DEC	1,404.96	843.32	865.06	1,473.80	947.29	863.26	
			JAN - JUN	1,273.71	1,882.20	1,004.88	1,450.41	2,588.91	1,383.92	15,981.72
KAPPA	ULO	380004395	JUL - DEC	178.90	194.64	228.43	167.76	176.49	191.86	
			JAN - JUN	196.23	197.73	281.88	183.94	169.12	216.54	2,383.52
KARNAK	INC	380004400	JUL - DEC	5,115.73	3,070.70	3,149.85	5,366.38	3,449.25	3,143.29	
			JAN - JUN	4,637.83	6,853.43	3,658.95	5,281.19	9,426.70	5,039.09	58,192.39
KARNAK	ULO	380004400	JUL - DEC	651.41	708.72	831.76	610.87	642.64	698.60	
			JAN - JUN	714.51	720.00	1,026.39	669.78	615.83	788.47	8,678.98
KASKASKIA	INC	380004402	JUL - DEC	74.38	44.64	45.79	78.02	50.15	45.70	
			JAN - JUN	67.43	99.64	53.19	76.78	137.06	73.26	846.04
KASKASKIA	ULO	380004402	JUL - DEC	9.47	10.30	12.09	8.88	9.34	10.15	
			JAN - JUN	10.38	10.46	14.92	9.73	8.95	11.46	126.13
KEENES	INC	380004408	JUL - DEC	818.18	491.11	503.77	858.27	551.65	502.72	
			JAN - JUN	741.75	1,096.10	585.19	844.65	1,507.66	805.93	9,306.98
KEENES	ULO	380004408	JUL - DEC	104.18	113.35	133.02	97.70	102.78	111.73	
			JAN - JUN	114.27	115.15	164.15	107.12	98.49	126.10	1,388.04
KEENSBURG	INC	380004410	JUL - DEC	2,082.65	1,250.10	1,282.33	2,184.69	1,404.21	1,279.66	
			JAN - JUN	1,888.09	2,790.08	1,489.59	2,150.02	3,837.69	2,051.45	23,690.56

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #									FY Total
KEENSBURG	ULO	380004410	JUL - DEC	265.19	288.52	338.61	248.69	261.62	284.40		
			JAN - JUN	290.88	293.11	417.85	272.67	250.71	320.99		3,533.24
KEITHSBURG	INC	380004420	JUL - DEC	5,900.86	3,541.97	3,633.26	6,189.97	3,978.62	3,625.71		
			JAN - JUN	5,349.61	7,905.25	4,220.50	6,091.72	10,873.45	5,812.46		67,123.38
KEITHSBURG	ULO	380004420	JUL - DEC	751.39	817.49	959.42	704.62	741.27	805.82		
			JAN - JUN	824.17	830.50	1,183.92	772.57	710.34	909.48		10,010.99
KELL	INC	380004426	JUL - DEC	1,909.10	1,145.93	1,175.46	2,002.63	1,287.20	1,173.02		
			JAN - JUN	1,730.75	2,557.58	1,365.45	1,970.85	3,517.88	1,880.50		21,716.35

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
KELL	ULO	380004426	JUL - DEC	243.09	264.48	310.40	227.96	239.82	260.70	
			JAN - JUN	266.64	268.69	383.03	249.95	229.81	294.24	3,238.81
KEMPTON	INC	380004424	JUL - DEC	1,942.16	1,165.77	1,195.82	2,037.31	1,309.48	1,193.33	
			JAN - JUN	1,760.72	2,601.86	1,389.10	2,004.97	3,578.79	1,913.06	22,092.37
KEMPTON	ULO	380004424	JUL - DEC	247.30	269.06	315.77	231.91	243.97	265.22	
			JAN - JUN	271.26	273.34	389.66	254.27	233.79	299.33	3,294.88
KENDALL COUNTY GOVERNMENT	INC	280000047	JUL - DEC	175,406.19	105,286.97	108,000.70	184,000.10	117,012.66	106,633.47	
			JAN - JUN	157,334.09	252,347.99	134,725.22	194,457.36	347,097.84	185,543.02	2,067,845.61
KENDALL COUNTY GOVERNMENT	ULO	280000047	JUL - DEC	22,335.55	24,300.48	28,519.23	20,945.42	21,801.11	23,699.60	
			JAN - JUN	24,239.32	26,511.00	37,792.65	24,661.83	22,675.32	29,032.14	306,513.65
KENILWORTH	INC	380004430	JUL - DEC	20,611.71	12,372.11	12,690.99	21,621.57	13,897.30	12,664.59	
			JAN - JUN	18,686.18	27,613.01	14,742.22	21,278.37	37,980.95	20,302.92	234,461.92
KENILWORTH	ULO	380004430	JUL - DEC	2,624.61	2,855.51	3,351.25	2,461.26	2,589.26	2,814.74	
			JAN - JUN	2,878.84	2,900.94	4,135.43	2,698.60	2,481.23	3,176.82	34,968.49
KENNEY	INC	380004440	JUL - DEC	3,090.93	1,855.32	1,903.14	3,242.36	2,084.03	1,899.18	
			JAN - JUN	2,802.17	4,140.84	2,210.74	3,190.90	5,695.62	3,044.62	35,159.85
KENNEY	ULO	380004440	JUL - DEC	393.58	428.21	502.55	369.09	388.28	422.09	
			JAN - JUN	431.71	435.02	620.14	404.68	372.08	476.39	5,243.82
KEWANEE	INC	380004450	JUL - DEC	106,975.96	64,211.95	65,866.99	112,217.17	72,127.81	65,729.97	
			JAN - JUN	96,982.35	143,313.11	76,512.95	110,435.94	197,123.31	105,373.32	1,216,870.83
KEWANEE	ULO	380004450	JUL - DEC	13,621.91	14,820.27	17,393.18	12,774.10	13,438.43	14,608.68	
			JAN - JUN	14,941.36	15,056.09	21,463.15	14,005.91	12,877.73	16,487.89	181,488.70
KEYESPORT	INC	380004461	JUL - DEC	3,975.23	2,386.11	2,447.61	4,169.99	2,680.26	2,442.52	
			JAN - JUN	3,603.86	5,325.51	2,843.22	4,103.79	7,325.10	3,915.67	45,218.87
KEYESPORT	ULO	380004461	JUL - DEC	506.18	550.71	646.32	474.68	499.36	542.85	
			JAN - JUN	555.21	559.48	797.56	520.45	478.53	612.68	6,744.01
KILBOURNE	INC	380004470	JUL - DEC	3,099.19	1,860.28	1,908.22	3,251.03	2,089.61	1,904.25	
			JAN - JUN	2,809.67	4,151.91	2,216.65	3,199.43	5,710.85	3,052.76	35,253.85
KILBOURNE	ULO	380004470	JUL - DEC	394.63	429.35	503.89	370.07	389.32	423.22	
			JAN - JUN	432.86	436.18	621.80	405.76	373.08	477.66	5,257.82
KILDEER	INC	380004472	JUL - DEC	28,595.24	17,164.19	17,606.59	29,996.24	19,280.14	17,569.97	
			JAN - JUN	25,923.89	38,308.35	24,696.47	35,645.96	63,626.48	34,011.87	352,425.39
KILDEER	ULO	380004472	JUL - DEC	3,641.20	3,961.53	4,649.29	3,414.58	3,592.16	3,904.97	
			JAN - JUN	3,993.90	4,024.57	6,927.76	4,520.75	4,156.61	5,321.87	52,109.19
KINCAID	INC	380004480	JUL - DEC	11,909.17	7,148.44	7,332.69	12,492.65	8,029.67	7,317.43	
			JAN - JUN	10,796.62	15,954.43	8,517.85	12,294.36	21,944.89	11,730.76	135,468.96
KINCAID	ULO	380004480	JUL - DEC	1,516.46	1,649.87	1,936.30	1,422.08	1,496.04	1,626.32	
			JAN - JUN	1,663.35	1,676.13	2,389.40	1,559.21	1,433.62	1,835.52	20,204.30
KINDERHOOK	INC	380004485	JUL - DEC	2,057.86	1,235.22	1,267.06	2,158.68	1,387.50	1,264.42	
			JAN - JUN	1,865.62	2,756.87	1,471.85	2,124.42	3,792.00	2,027.03	23,408.53
KINDERHOOK	ULO	380004485	JUL - DEC	262.04	285.09	334.58	245.73	258.51	281.02	
			JAN - JUN	287.42	289.62	412.88	269.42	247.72	317.17	3,491.20
KINGSTON	INC	380004490	JUL - DEC	8,099.23	4,861.53	4,986.84	8,496.04	5,460.85	4,976.46	
			JAN - JUN	7,342.60	10,850.34	5,792.85	8,361.18	14,924.35	7,977.89	92,130.16
KINGSTON	ULO	380004490	JUL - DEC	1,031.32	1,122.05	1,316.85	967.13	1,017.43	1,106.03	
			JAN - JUN	1,131.22	1,139.90	1,624.99	1,060.39	974.98	1,248.31	13,740.60
KINGSTON MINES	INC	380004500	JUL - DEC	2,140.51	1,284.83	1,317.95	2,245.38	1,443.22	1,315.20	
			JAN - JUN	1,940.54	2,867.59	1,530.96	2,209.74	3,944.29	2,108.44	24,348.65
KINGSTON MINES	ULO	380004500	JUL - DEC	272.56	296.54	348.02	255.60	268.89	292.30	
			JAN - JUN	298.96	301.26	429.46	280.24	257.67	329.91	3,631.41
KINMUNDY	INC	380004510	JUL - DEC	7,371.95	4,424.98	4,539.04	7,733.13	4,970.48	4,529.59	
			JAN - JUN	6,683.27	9,876.02	5,272.67	7,610.38	13,584.20	7,261.51	83,857.22

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #									FY Total
KINMUNDY	ULO	380004510	JUL - DEC	938.71	1,021.29	1,198.60	880.29	926.07	1,006.71		
			JAN - JUN	1,029.64	1,037.54	1,479.07	965.17	887.43	1,136.21		12,506.73
KINSMAN	INC	380004515	JUL - DEC	900.83	540.72	554.65	944.96	607.38	553.50		
			JAN - JUN	816.67	1,206.82	644.30	929.96	1,659.95	887.33		10,247.07
KINSMAN	ULO	380004515	JUL - DEC	114.70	124.79	146.46	107.56	113.16	123.01		
			JAN - JUN	125.81	126.78	180.73	117.94	108.44	138.84		1,528.22
KIRKLAND	INC	380004520	JUL - DEC	14,752.17	8,854.93	9,083.17	15,474.94	9,946.55	9,064.27		
			JAN - JUN	13,374.03	19,763.12	10,551.26	15,229.30	27,183.64	14,531.16		167,808.54

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
KIRKLAND	ULO	380004520	JUL - DEC	1,878.48	2,043.74	2,398.55	1,761.57	1,853.18	2,014.56	
			JAN - JUN	2,060.44	2,076.26	2,959.80	1,931.43	1,775.86	2,273.70	25,027.57
KIRKWOOD	INC	380004530	JUL - DEC	6,562.02	3,938.83	4,040.35	6,883.53	4,424.40	4,031.95	
			JAN - JUN	5,949.01	8,790.99	4,693.39	6,774.26	12,091.77	6,463.72	74,644.22
KIRKWOOD	ULO	380004530	JUL - DEC	835.58	909.09	1,066.91	783.57	824.32	896.11	
			JAN - JUN	916.52	923.55	1,316.57	859.13	789.93	1,011.38	11,132.66
KNOX COUNTY GOVERNMENT	INC	280000048	JUL - DEC	79,463.37	47,697.61	48,927.00	83,356.62	53,577.63	48,825.22	
			JAN - JUN	72,039.96	106,455.15	56,834.98	82,033.50	146,426.19	78,272.91	903,910.14
KNOX COUNTY GOVERNMENT	ULO	280000048	JUL - DEC	10,118.56	11,008.72	12,919.92	9,488.79	9,982.27	10,851.55	
			JAN - JUN	11,098.67	11,183.89	15,943.15	10,403.80	9,565.78	12,247.45	134,812.55
KNOXVILLE	INC	380004540	JUL - DEC	26,305.97	15,790.06	16,197.05	27,594.81	17,736.62	16,163.35	
			JAN - JUN	23,848.48	35,241.47	18,814.95	27,156.80	48,473.69	25,911.87	299,235.12
KNOXVILLE	ULO	380004540	JUL - DEC	3,349.70	3,644.38	4,277.07	3,141.22	3,304.58	3,592.35	
			JAN - JUN	3,674.16	3,702.37	5,277.90	3,444.12	3,166.70	4,054.46	44,629.01
LACON	INC	380004550	JUL - DEC	16,355.48	9,817.32	10,070.36	17,156.81	11,027.57	10,049.41	
			JAN - JUN	14,827.57	21,911.05	11,698.01	16,884.48	30,138.05	16,110.46	186,046.57
LACON	ULO	380004550	JUL - DEC	2,082.64	2,265.86	2,659.23	1,953.02	2,054.59	2,233.51	
			JAN - JUN	2,284.37	2,301.91	3,281.48	2,141.35	1,968.86	2,520.82	27,747.64
LADD	INC	380004560	JUL - DEC	10,851.31	6,513.46	6,681.34	11,382.96	7,316.42	6,667.44	
			JAN - JUN	9,837.59	14,537.24	7,761.24	11,202.28	19,995.58	10,688.75	123,435.61
LADD	ULO	380004560	JUL - DEC	1,381.76	1,503.32	1,764.31	1,295.76	1,363.15	1,481.86	
			JAN - JUN	1,515.60	1,527.24	2,177.15	1,420.71	1,306.27	1,672.48	18,409.61
LAFAYETTE	INC	380004570	JUL - DEC	1,876.04	1,126.09	1,155.11	1,967.96	1,264.91	1,152.71	
			JAN - JUN	1,700.78	2,513.29	1,341.81	1,936.72	3,456.96	1,847.94	21,340.32
LAFAYETTE	ULO	380004570	JUL - DEC	238.88	259.90	305.02	224.02	235.67	256.19	
			JAN - JUN	262.02	264.03	376.40	245.62	225.83	289.14	3,182.72
LAGRANGE	INC	380004580	JUL - DEC	128,992.64	77,427.39	79,423.06	135,312.55	86,972.41	79,257.83	
			JAN - JUN	116,942.26	172,808.33	92,260.06	133,164.73	237,693.19	127,060.17	1,467,314.62
LAGRANGE	ULO	380004580	JUL - DEC	16,425.43	17,870.43	20,972.86	15,403.13	16,204.19	17,615.28	
			JAN - JUN	18,016.44	18,154.78	25,880.47	16,888.46	15,528.10	19,881.25	218,840.82
LAGRANGE PARK	INC	380004590	JUL - DEC	109,876.80	65,953.18	67,653.10	115,260.14	74,083.68	67,512.36	
			JAN - JUN	99,612.20	147,199.30	78,587.74	113,430.61	202,468.66	108,230.71	1,249,868.48
LAGRANGE PARK	ULO	380004590	JUL - DEC	13,991.29	15,222.15	17,864.83	13,120.49	13,802.84	15,004.82	
			JAN - JUN	15,346.53	15,464.36	22,045.16	14,385.70	13,226.94	16,934.99	186,410.10
LAHARPE	INC	380004600	JUL - DEC	11,446.36	6,870.63	7,047.72	12,007.16	7,717.63	7,033.06	
			JAN - JUN	10,377.05	15,334.41	8,186.83	11,816.57	21,092.07	11,274.88	130,204.37
LAHARPE	ULO	380004600	JUL - DEC	1,457.53	1,585.76	1,861.06	1,366.82	1,437.90	1,563.11	
			JAN - JUN	1,598.71	1,610.99	2,296.54	1,498.62	1,377.91	1,764.19	19,419.14
LAKE BARRINGTON	INC	380004609	JUL - DEC	39,314.32	23,598.29	24,206.52	41,240.50	26,507.41	24,156.17	
			JAN - JUN	35,641.61	52,668.45	28,118.98	40,585.89	72,444.03	38,725.34	447,207.51
LAKE BARRINGTON	ULO	380004609	JUL - DEC	5,006.13	5,446.54	6,392.10	4,694.56	4,938.70	5,368.78	
			JAN - JUN	5,491.04	5,533.20	7,887.84	5,147.25	4,732.64	6,059.40	66,698.18
LAKE BLUFF	INC	380004610	JUL - DEC	50,049.94	30,042.30	30,816.63	52,502.10	33,745.83	30,752.52	
			JAN - JUN	45,374.31	67,050.69	35,797.47	51,668.73	92,226.42	49,300.12	569,327.06
LAKE BLUFF	ULO	380004610	JUL - DEC	6,373.16	6,933.83	8,137.60	5,976.51	6,287.32	6,834.84	
			JAN - JUN	6,990.49	7,044.16	10,041.78	6,552.82	6,024.99	7,714.05	84,911.55
LAKE COUNTY GOVERNMENT	INC	280000049	JUL - DEC	676,608.08	406,131.69	416,599.60	709,758.03	456,198.38	415,732.94	
			JAN - JUN	613,399.92	906,191.92	483,803.77	698,304.31	1,246,442.50	666,292.55	7,695,463.69
LAKE COUNTY GOVERNMENT	ULO	280000049	JUL - DEC	86,156.69	93,736.18	110,009.47	80,794.42	84,996.23	92,397.87	
			JAN - JUN	94,502.07	95,202.09	135,714.96	88,561.63	81,428.02	104,255.59	1,147,755.22
LAKE FOREST	INC	380004620	JUL - DEC	165,761.50	99,497.77	102,062.29	173,882.87	111,763.56	101,849.97	
			JAN - JUN	150,276.20	222,066.67	118,558.43	171,122.82	305,446.71	163,278.18	1,885,566.97

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
LAKE FOREST	ULO	380004620	JUL - DEC	21,107.43	22,964.32	26,951.10	19,793.74	20,823.13	22,636.45	
			JAN - JUN	23,151.96	23,329.73	33,257.60	21,702.45	19,954.32	25,548.33	281,220.56
LAKE IN THE HILLS	INC	380004625	JUL - DEC	241,282.69	144,829.11	148,562.03	253,104.17	162,683.21	148,252.97	
			JAN - JUN	218,742.26	323,240.59	172,573.84	249,086.64	444,608.70	237,667.98	2,744,634.19
LAKE IN THE HILLS	ULO	380004625	JUL - DEC	30,724.01	33,426.91	39,230.07	28,811.79	30,310.18	32,949.66	
			JAN - JUN	33,700.03	33,958.79	48,409.81	31,590.12	29,045.55	37,188.19	409,345.11
LAKE KA-HO	INC		JUL - DEC	2,148.77	1,289.79	1,323.03	2,254.05	1,448.79	1,320.28	
			JAN - JUN	1,948.03	2,878.66	1,536.87	2,218.27	3,959.52	2,116.58	24,442.64

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
LAKE KA-HO	ULO		JUL - DEC	273.61	297.68	349.36	256.58	269.93	293.43	
			JAN - JUN	300.12	302.42	431.12	281.33	258.66	331.18	3,645.42
LAKE VILLA	INC	380004630	JUL - DEC	66,066.58	39,656.24	40,678.36	69,303.46	44,544.94	40,593.74	
			JAN - JUN	59,894.69	95,239.44	50,847.06	73,390.76	130,999.28	70,026.37	781,240.92
LAKE VILLA	ULO	380004630	JUL - DEC	8,412.66	9,152.75	10,741.74	7,889.07	8,299.35	9,022.07	
			JAN - JUN	9,227.54	10,005.60	14,263.44	9,307.69	8,557.96	10,957.11	115,836.98
LAKE ZURICH	INC	380004650	JUL - DEC	156,868.87	94,160.00	96,586.95	164,554.55	105,767.76	96,386.01	
			JAN - JUN	142,214.31	210,153.44	112,198.11	161,942.57	289,060.38	154,518.78	1,784,411.73
LAKE ZURICH	ULO	380004650	JUL - DEC	19,975.08	21,732.35	25,505.25	18,731.86	19,706.03	21,422.07	
			JAN - JUN	21,909.92	22,078.15	31,473.42	20,538.18	18,883.83	24,177.74	266,133.88
LAKEMOOR	INC	380004626	JUL - DEC	39,396.97	23,647.88	24,257.41	41,327.19	26,563.13	24,206.94	
			JAN - JUN	35,716.53	52,779.16	28,178.09	40,671.20	72,596.31	38,806.74	448,147.55
LAKEMOOR	ULO	380004626	JUL - DEC	5,016.65	5,457.99	6,405.53	4,704.42	4,949.08	5,380.06	
			JAN - JUN	5,502.58	5,544.83	7,904.41	5,158.07	4,742.59	6,072.13	66,838.34
LAKEWOOD	INC	380004640	JUL - DEC	25,091.08	15,060.83	15,449.02	26,320.40	16,917.49	15,416.88	
			JAN - JUN	22,747.09	33,613.92	17,946.02	25,902.62	46,235.04	24,715.19	285,415.58
LAKEWOOD	ULO	380004640	JUL - DEC	3,195.00	3,476.07	4,079.55	2,996.15	3,151.96	3,426.44	
			JAN - JUN	3,504.48	3,531.38	5,034.15	3,285.07	3,020.45	3,867.21	42,567.91
LAMOILLE	INC	380004660	JUL - DEC	6,388.47	3,834.66	3,933.49	6,701.47	4,307.38	3,925.31	
			JAN - JUN	5,791.66	8,558.48	4,569.26	6,595.10	11,771.96	6,292.76	72,670.00
LAMOILLE	ULO	380004660	JUL - DEC	813.48	885.04	1,038.69	762.85	802.52	872.41	
			JAN - JUN	892.28	899.13	1,281.75	836.41	769.04	984.63	10,838.23
LANARK	INC	380004670	JUL - DEC	13,091.00	7,857.82	8,060.36	13,732.38	8,826.51	8,043.59	
			JAN - JUN	11,868.05	17,537.69	9,363.14	13,514.41	24,122.63	12,894.88	148,912.46
LANARK	ULO	380004670	JUL - DEC	1,666.95	1,813.60	2,128.46	1,563.20	1,644.50	1,787.71	
			JAN - JUN	1,828.42	1,842.46	2,626.51	1,713.94	1,575.89	2,017.67	22,209.31
LANSING	INC	380004680	JUL - DEC	234,150.41	140,547.98	144,170.56	245,622.45	157,874.31	143,870.64	
			JAN - JUN	212,276.27	313,685.65	167,472.58	241,723.67	431,466.13	230,642.54	2,663,503.19
LANSING	ULO	380004680	JUL - DEC	29,815.82	32,438.81	38,070.43	27,960.12	29,414.22	31,975.67	
			JAN - JUN	32,703.86	32,954.97	46,978.83	30,656.32	28,186.96	36,088.91	397,244.92
LAPRAIRIE	INC	380004685	JUL - DEC	495.87	297.64	305.31	520.16	334.33	304.68	
			JAN - JUN	449.54	664.30	354.66	511.90	913.73	488.44	5,640.56
LAPRAIRIE	ULO	380004685	JUL - DEC	63.14	68.69	80.62	59.21	62.29	67.71	
			JAN - JUN	69.25	69.79	99.48	64.92	59.69	76.42	841.21
LAROSE	INC	380004688	JUL - DEC	1,314.05	788.75	809.08	1,378.44	885.99	807.40	
			JAN - JUN	1,191.30	1,760.41	939.86	1,356.56	2,421.40	1,294.37	14,947.61
LAROSE	ULO	380004688	JUL - DEC	167.32	182.04	213.65	156.91	165.07	179.44	
			JAN - JUN	183.53	184.94	263.64	172.04	158.18	202.53	2,229.29
LASALLE	INC	380004690	JUL - DEC	80,959.24	48,595.51	49,848.04	84,925.79	54,586.22	49,744.34	
			JAN - JUN	73,396.10	108,459.15	57,904.89	83,577.76	149,182.63	79,746.37	920,926.04
LASALLE	ULO	380004690	JUL - DEC	10,309.04	11,215.96	13,163.13	9,667.42	10,170.18	11,055.82	
			JAN - JUN	11,307.60	11,394.42	16,243.28	10,599.65	9,745.85	12,478.01	137,350.36
LASALLE COUNTY GOVERNMENT	INC	280000050	JUL - DEC	259,877.86	155,990.80	160,011.41	272,610.40	175,220.87	159,678.53	
			JAN - JUN	235,600.29	348,152.10	185,873.76	268,283.25	478,873.80	255,984.57	2,956,157.64
LASALLE COUNTY GOVERNMENT	ULO	280000050	JUL - DEC	33,091.85	36,003.05	42,253.45	31,032.26	32,646.13	35,489.02	
			JAN - JUN	36,297.22	36,575.92	52,140.66	34,024.71	31,284.03	40,054.21	440,892.51
LATHAM	INC	380004700	JUL - DEC	3,066.13	1,840.43	1,887.87	3,216.36	2,067.32	1,883.94	
			JAN - JUN	2,779.70	4,107.63	2,193.00	3,165.30	5,649.93	3,020.20	34,877.81
LATHAM	ULO	380004700	JUL - DEC	390.43	424.77	498.52	366.13	385.17	418.71	
			JAN - JUN	428.24	431.53	615.17	401.43	369.10	472.57	5,201.77
LAWRENCE COUNTY GOVERNMENT	INC	280000051	JUL - DEC	54,446.66	32,681.42	33,523.77	57,114.24	36,710.29	33,454.03	
			JAN - JUN	49,360.30	72,940.88	38,942.16	56,207.66	100,328.21	53,630.98	619,340.60

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #									FY Total
LAWRENCE COUNTY GOVERNMENT	ULO	280000051	JUL - DEC	6,933.03	7,542.95	8,852.46	6,501.52	6,839.64	7,435.25		
			JAN - JUN	7,604.58	7,662.97	10,923.92	7,128.47	6,554.27	8,391.70		92,370.76
LAWRENCEVILLE	INC	380004710	JUL - DEC	39,215.15	23,538.76	24,145.46	41,136.47	26,440.54	24,095.23		
			JAN - JUN	35,551.70	52,535.59	28,048.05	40,483.51	72,261.28	38,627.66		446,079.40
LAWRENCEVILLE	ULO	380004710	JUL - DEC	4,993.50	5,432.80	6,375.97	4,682.71	4,926.24	5,355.23		
			JAN - JUN	5,477.19	5,519.24	7,867.94	5,134.27	4,720.71	6,044.11		66,529.91
LEAF RIVER	INC	380004720	JUL - DEC	4,586.80	2,753.21	2,824.17	4,811.53	3,092.62	2,818.30		
			JAN - JUN	4,158.31	6,144.83	3,280.64	4,735.16	8,452.05	4,518.09		52,175.71

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
LEAF RIVER	ULO	380004720	JUL - DEC	584.06	635.44	745.76	547.71	576.19	626.37	
			JAN - JUN	640.64	645.56	920.27	600.53	552.15	706.95	7,781.63
LEBANON	INC	380004730	JUL - DEC	33,330.81	20,006.70	20,522.37	34,963.83	22,473.07	20,479.68	
			JAN - JUN	30,217.07	44,652.48	23,839.36	34,408.85	61,418.28	32,831.47	379,143.97
LEBANON	ULO	380004730	JUL - DEC	4,244.21	4,617.59	5,419.24	3,980.06	4,187.05	4,551.66	
			JAN - JUN	4,655.32	4,691.07	6,687.33	4,363.86	4,012.35	5,137.18	56,546.92
LEE	INC	380004735	JUL - DEC	2,586.79	1,552.70	1,592.73	2,713.53	1,744.12	1,589.41	
			JAN - JUN	2,345.13	3,465.46	1,850.16	2,670.45	4,766.64	2,548.03	29,425.15
LEE	ULO	380004735	JUL - DEC	329.38	358.37	420.58	308.88	324.95	353.25	
			JAN - JUN	361.29	364.06	518.99	338.67	311.39	398.68	4,388.49
LEE COUNTY GOVERNMENT	INC	280000052	JUL - DEC	105,339.58	63,229.72	64,859.45	110,500.62	71,024.49	64,724.52	
			JAN - JUN	95,498.85	141,120.89	75,342.56	108,746.64	194,107.98	103,761.46	1,198,256.76
LEE COUNTY GOVERNMENT	ULO	280000052	JUL - DEC	13,413.54	14,593.57	17,127.12	12,578.70	13,232.87	14,385.21	
			JAN - JUN	14,712.81	14,825.78	21,134.83	13,791.66	12,680.75	16,235.68	178,712.52
LELAND	INC	380004740	JUL - DEC	8,016.58	4,811.92	4,935.95	8,409.35	5,405.12	4,925.68	
			JAN - JUN	7,267.68	10,739.62	5,733.74	8,275.87	14,772.06	7,896.48	91,190.05
LELAND	ULO	380004740	JUL - DEC	1,020.80	1,110.60	1,303.41	957.26	1,007.05	1,094.74	
			JAN - JUN	1,119.67	1,128.27	1,608.40	1,049.57	965.03	1,235.57	13,600.37
LELAND GROVE	INC	380004745	JUL - DEC	13,157.11	7,897.51	8,101.07	13,801.74	8,871.09	8,084.21	
			JAN - JUN	11,927.99	17,626.27	9,410.43	13,582.66	24,244.46	12,960.00	149,664.54
LELAND GROVE	ULO	380004745	JUL - DEC	1,675.37	1,822.76	2,139.21	1,571.10	1,652.81	1,796.74	
			JAN - JUN	1,837.65	1,851.76	2,639.78	1,722.60	1,583.85	2,027.86	22,321.49
LEMONT	INC	380004750	JUL - DEC	129,042.22	77,457.15	84,598.17	144,129.36	92,639.43	84,422.18	
			JAN - JUN	124,562.08	184,068.33	98,271.62	141,841.59	253,181.01	135,339.27	1,549,552.41
LEMONT	ULO	380004750	JUL - DEC	16,431.74	17,877.29	22,339.43	16,406.78	17,260.03	18,763.08	
			JAN - JUN	19,190.37	19,337.71	27,566.80	17,988.89	16,539.88	21,176.69	230,878.69
LENA	INC	380004760	JUL - DEC	23,859.67	14,321.68	14,690.82	25,028.66	16,087.22	14,660.26	
			JAN - JUN	21,630.72	31,964.22	17,065.27	24,631.37	43,965.93	23,502.22	271,408.04
LENA	ULO	380004760	JUL - DEC	3,038.19	3,305.48	3,879.33	2,849.10	2,997.27	3,258.28	
			JAN - JUN	3,332.48	3,358.07	4,787.09	3,123.84	2,872.22	3,677.42	40,478.77
LENZBURG	INC	380004770	JUL - DEC	4,768.62	2,862.35	2,936.12	5,002.26	3,215.21	2,930.02	
			JAN - JUN	4,323.14	6,388.41	3,410.69	4,922.86	8,787.09	4,697.18	54,243.95
LENZBURG	ULO	380004770	JUL - DEC	607.21	660.63	775.32	569.42	599.04	651.20	
			JAN - JUN	666.03	671.14	956.75	624.33	574.04	734.97	8,090.08
LEONORE	INC	380004775	JUL - DEC	909.09	545.68	559.74	953.63	612.95	558.58	
			JAN - JUN	824.17	1,217.89	650.21	938.50	1,675.18	895.47	10,341.09
LEONORE	ULO	380004775	JUL - DEC	115.76	125.94	147.80	108.55	114.20	124.14	
			JAN - JUN	126.97	127.94	182.39	119.02	109.43	140.11	1,542.25
LERNA	INC	380004780	JUL - DEC	2,661.17	1,597.36	1,638.53	2,791.55	1,794.27	1,635.12	
			JAN - JUN	2,412.57	3,565.11	1,903.36	2,747.24	4,903.71	2,621.30	30,271.29
LERNA	ULO	380004780	JUL - DEC	338.86	368.67	432.67	317.77	334.29	363.41	
			JAN - JUN	371.68	374.54	533.92	348.41	320.35	410.15	4,514.72
LEROY	INC	380004790	JUL - DEC	29,413.43	17,655.31	18,110.37	30,854.52	19,831.80	18,072.69	
			JAN - JUN	26,665.65	39,404.46	21,037.51	30,364.76	54,199.77	28,972.78	334,583.05
LEROY	ULO	380004790	JUL - DEC	3,745.39	4,074.88	4,782.31	3,512.28	3,694.94	4,016.71	
			JAN - JUN	4,108.18	4,139.72	5,901.37	3,850.97	3,540.78	4,533.40	49,900.93
LEWISTOWN	INC	380004800	JUL - DEC	20,843.12	12,511.01	12,833.48	21,864.31	14,053.33	12,806.78	
			JAN - JUN	18,895.97	27,923.02	14,907.73	21,517.26	38,407.36	20,530.86	237,094.23
LEWISTOWN	ULO	380004800	JUL - DEC	2,654.08	2,887.57	3,388.87	2,488.89	2,618.33	2,846.34	
			JAN - JUN	2,911.16	2,933.51	4,181.86	2,728.90	2,509.08	3,212.48	35,361.07
LEXINGTON	INC	380004810	JUL - DEC	15,801.76	9,484.95	9,729.42	16,575.96	10,654.23	9,709.18	
			JAN - JUN	14,325.57	21,169.24	11,301.97	16,312.85	29,117.72	15,565.03	179,747.88

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #									FY Total
LEXINGTON	ULO	380004810	JUL - DEC	2,012.13	2,189.15	2,569.20	1,886.90	1,985.03	2,157.89		
			JAN - JUN	2,207.03	2,223.98	3,170.39	2,068.85	1,902.21	2,435.47		26,808.23
LIBERTY	INC	380004815	JUL - DEC	4,289.28	2,574.62	2,640.98	4,499.43	2,892.02	2,635.49		
			JAN - JUN	3,888.58	5,746.25	3,067.84	4,428.01	7,903.81	4,225.02		48,791.33
LIBERTY	ULO	380004815	JUL - DEC	546.18	594.23	697.39	512.18	538.82	585.74		
			JAN - JUN	599.08	603.68	860.58	561.57	516.34	661.09		7,276.88
LIBERTYVILLE	INC	380004820	JUL - DEC	171,422.69	102,895.89	105,547.99	179,821.43	115,580.58	105,328.42		
			JAN - JUN	155,408.53	229,650.84	122,607.52	176,967.12	315,878.53	168,854.57		1,949,964.11

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
LIBERTYVILLE	ULO	380004820	JUL - DEC	21,828.31	23,748.62	27,871.55	20,469.74	21,534.30	23,409.55	
			JAN - JUN	23,942.66	24,126.50	34,393.43	22,443.65	20,635.82	26,420.87	290,825.00
LILY LAKE	INC	380004833	JUL - DEC	6,818.23	4,092.61	4,198.10	7,152.28	4,597.14	4,189.37	
			JAN - JUN	6,181.27	9,134.21	4,876.63	7,038.75	12,563.87	6,716.08	77,558.54
LILY LAKE	ULO	380004833	JUL - DEC	868.20	944.58	1,108.57	814.17	856.51	931.10	
			JAN - JUN	952.30	959.61	1,367.97	892.68	820.77	1,050.87	11,567.33
LIMA	INC	380004835	JUL - DEC	1,314.05	788.75	809.08	1,378.44	885.99	807.40	
			JAN - JUN	1,191.30	1,760.41	939.86	1,356.56	2,421.40	1,294.37	14,947.61
LIMA	ULO	380004835	JUL - DEC	167.32	182.04	213.65	156.91	165.07	179.44	
			JAN - JUN	183.53	184.94	263.64	172.04	158.18	202.53	2,229.29
LIMESTONE	INC		JUL - DEC	0.00	7,937.20	8,141.77	13,871.09	8,915.67	8,124.84	
			JAN - JUN	11,987.93	17,714.84	9,457.72	13,650.92	24,366.29	13,025.13	137,193.40
LIMESTONE	ULO		JUL - DEC	0.00	1,831.92	2,149.96	1,578.99	1,661.11	1,805.77	
			JAN - JUN	1,846.89	1,861.07	2,653.04	1,731.26	1,591.80	2,038.05	20,749.86
LINCOLN	INC	380004840	JUL - DEC	127,017.42	76,241.77	78,206.88	133,240.55	85,640.63	78,044.18	
			JAN - JUN	115,151.56	170,162.17	90,847.31	131,125.62	234,053.47	125,114.54	1,444,846.10
LINCOLN	ULO	380004840	JUL - DEC	16,173.91	17,596.78	20,651.71	15,167.27	15,956.06	17,345.55	
			JAN - JUN	17,740.56	17,876.78	25,484.17	16,629.85	15,290.32	19,576.82	215,489.78
LINCOLNSHIRE	INC	380004858	JUL - DEC	54,025.17	32,428.42	33,264.25	56,672.10	36,426.10	33,195.05	
			JAN - JUN	48,978.18	72,376.22	38,640.69	55,772.54	99,551.53	53,215.81	614,546.06
LINCOLNSHIRE	ULO	380004858	JUL - DEC	6,879.36	7,484.55	8,783.93	6,451.19	6,786.70	7,377.70	
			JAN - JUN	7,545.71	7,603.65	10,839.35	7,073.28	6,503.53	8,326.74	91,655.69
LINCOLNWOOD	INC	380004860	JUL - DEC	102,141.21	61,309.91	62,890.15	107,145.55	68,868.01	62,759.32	
			JAN - JUN	92,599.27	136,836.12	73,054.97	105,444.83	188,214.38	100,611.01	1,161,874.73
LINCOLNWOOD	ULO	380004860	JUL - DEC	13,006.27	14,150.47	16,607.10	12,196.78	12,831.08	13,948.44	
			JAN - JUN	14,266.09	14,375.63	20,493.13	13,372.91	12,295.73	15,742.72	173,286.35
LINDENHURST	INC	380004861	JUL - DEC	116,471.89	69,911.85	71,713.81	122,178.35	78,530.38	71,564.62	
			JAN - JUN	105,591.18	156,034.58	83,304.78	120,239.01	214,621.35	114,727.00	1,324,888.80
LINDENHURST	ULO	380004861	JUL - DEC	14,831.08	16,135.82	18,937.12	13,908.02	14,631.32	15,905.45	
			JAN - JUN	16,267.66	16,392.57	23,368.37	15,249.17	14,020.85	17,951.47	197,598.90
LISBON	INC	380004865	JUL - DEC	2,049.60	1,230.26	1,261.97	2,150.02	1,381.92	1,259.35	
			JAN - JUN	1,858.12	2,745.80	1,465.94	2,115.89	3,776.77	2,018.89	23,314.53
LISBON	ULO	380004865	JUL - DEC	260.98	283.94	333.24	244.74	257.47	279.89	
			JAN - JUN	286.26	288.46	411.22	268.34	246.73	315.89	3,477.16
LISLE	INC	380004867	JUL - DEC	194,265.83	116,607.40	119,612.92	203,783.75	130,982.41	119,364.08	
			JAN - JUN	176,117.68	260,253.24	138,945.73	200,549.08	357,971.30	191,355.49	2,209,808.91
LISLE	ULO	380004867	JUL - DEC	24,737.07	26,913.27	31,585.61	23,197.47	24,403.88	26,529.02	
			JAN - JUN	27,133.17	27,341.50	38,976.57	25,434.40	23,385.67	29,941.62	329,579.25
LITCHFIELD	INC	380004870	JUL - DEC	56,322.71	33,807.51	34,678.89	59,082.20	37,975.20	34,606.74	
			JAN - JUN	51,061.09	75,454.17	40,283.97	58,144.39	103,785.18	55,478.92	640,680.97
LITCHFIELD	ULO	380004870	JUL - DEC	7,171.91	7,802.85	9,157.49	6,725.54	7,075.31	7,691.45	
			JAN - JUN	7,866.61	7,927.01	11,300.32	7,374.09	6,780.11	8,680.85	95,553.54
LITTLE YORK	INC	380004880	JUL - DEC	2,223.15	1,334.44	1,368.83	2,332.07	1,498.94	1,365.98	
			JAN - JUN	2,015.47	2,978.30	1,590.07	2,295.06	4,096.58	2,189.85	25,288.74
LITTLE YORK	ULO	380004880	JUL - DEC	283.08	307.99	361.46	265.46	279.27	303.59	
			JAN - JUN	310.50	312.89	446.04	291.06	267.62	342.64	3,771.60
LITTLETON	INC	380004875	JUL - DEC	1,628.11	977.26	1,002.45	1,707.87	1,097.74	1,000.37	
			JAN - JUN	1,476.01	2,181.14	1,164.48	1,680.76	3,000.09	1,603.71	18,519.99
LITTLETON	ULO	380004875	JUL - DEC	207.31	225.55	264.71	194.41	204.52	222.33	
			JAN - JUN	227.39	229.14	326.65	213.16	195.99	250.93	2,762.09
LIVERPOOL	INC	380004885	JUL - DEC	983.47	590.32	605.54	1,031.66	663.10	604.28	
			JAN - JUN	891.60	1,317.54	703.41	1,015.28	1,812.24	968.74	11,187.18

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
LIVERPOOL	ULO	380004885	JUL - DEC	125.23	136.24	159.90	117.43	123.54	134.30	
			JAN - JUN	137.36	138.41	197.32	128.76	118.39	151.58	1,668.46
LIVINGSTON	INC	380004890	JUL - DEC	6,818.23	4,092.61	4,198.10	7,152.28	4,597.14	4,189.37	
			JAN - JUN	6,181.27	9,134.21	4,876.63	7,038.75	12,563.87	6,716.08	77,558.54
LIVINGSTON	ULO	380004890	JUL - DEC	868.20	944.58	1,108.57	814.17	856.51	931.10	
			JAN - JUN	952.30	959.61	1,367.97	892.68	820.77	1,050.87	11,567.33
LIVINGSTON COUNTY GOVERNMENT	INC	280000053	JUL - DEC	103,430.48	62,083.79	63,683.98	108,497.98	69,737.29	63,551.50	
			JAN - JUN	93,768.09	138,563.31	73,977.10	106,775.79	190,590.10	101,880.96	1,176,540.37

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
LIVINGSTON COUNTY GOVERNMENT	ULO	280000053	JUL - DEC	13,170.44	14,329.09	16,816.72	12,350.73	12,993.04	14,124.50	
			JAN - JUN	14,446.16	14,557.09	20,751.80	13,541.71	12,450.93	15,941.43	175,473.64
LOAMI	INC	380004900	JUL - DEC	6,644.67	3,988.44	4,091.24	6,970.22	4,480.12	4,082.73	
			JAN - JUN	6,023.93	8,901.71	4,752.50	6,859.58	12,244.06	6,545.12	75,584.32
LOAMI	ULO	380004900	JUL - DEC	846.10	920.54	1,080.35	793.44	834.71	907.39	
			JAN - JUN	928.06	935.18	1,333.15	869.95	799.88	1,024.12	11,272.87
LOCKPORT	INC	380004910	JUL - DEC	198,836.11	119,350.70	122,426.92	208,577.95	134,063.89	122,172.23	
			JAN - JUN	180,261.01	266,375.93	142,214.56	205,267.18	366,392.90	195,857.30	2,261,796.68
LOCKPORT	ULO	380004910	JUL - DEC	25,319.03	27,546.43	32,328.69	23,743.21	24,978.00	27,153.14	
			JAN - JUN	27,771.50	27,984.74	39,893.53	26,032.77	23,935.84	30,646.02	337,332.90
LODA	INC	380004920	JUL - DEC	3,462.83	2,078.55	2,132.12	3,632.49	2,334.79	2,127.69	
			JAN - JUN	3,139.33	4,639.07	2,476.74	3,574.83	6,380.92	3,410.95	39,390.31
LODA	ULO	380004920	JUL - DEC	440.94	479.73	563.02	413.50	435.00	472.88	
			JAN - JUN	483.65	487.36	694.76	453.37	416.85	533.71	5,874.77
LOGAN COUNTY GOVERNMENT	INC	280000054	JUL - DEC	79,546.01	47,747.22	48,977.89	83,443.31	53,633.35	48,876.00	
			JAN - JUN	72,114.89	106,565.87	56,894.09	82,118.81	146,578.48	78,354.31	904,850.23
LOGAN COUNTY GOVERNMENT	ULO	280000054	JUL - DEC	10,129.08	11,020.17	12,933.35	9,498.66	9,992.65	10,862.83	
			JAN - JUN	11,110.21	11,195.52	15,959.73	10,414.62	9,575.72	12,260.19	134,952.73
LOMAX	INC	380004930	JUL - DEC	3,942.17	2,366.27	2,427.26	4,135.32	2,657.98	2,422.21	
			JAN - JUN	3,573.90	5,281.23	2,819.58	4,069.68	7,264.20	3,883.11	44,842.91
LOMAX	ULO	380004930	JUL - DEC	501.98	546.14	640.95	470.73	495.22	538.34	
			JAN - JUN	550.60	554.83	790.93	516.13	474.55	607.59	6,687.99
LOMBARD	INC	380004940	JUL - DEC	362,762.89	217,747.19	223,359.54	380,536.21	244,590.40	222,894.88	
			JAN - JUN	328,873.88	485,984.68	259,460.73	374,495.94	668,458.79	357,328.25	4,126,493.38
LOMBARD	ULO	380004940	JUL - DEC	46,192.84	50,256.58	58,981.49	43,317.86	45,570.66	49,539.05	
			JAN - JUN	50,667.21	51,056.25	72,783.03	47,495.01	43,669.30	55,911.58	615,440.86
LONDON MILLS	INC	380004950	JUL - DEC	3,694.23	2,217.45	2,274.60	3,875.23	2,490.81	2,269.87	
			JAN - JUN	3,349.12	4,949.07	2,642.24	3,813.71	6,807.32	3,638.89	42,022.54
LONDON MILLS	ULO	380004950	JUL - DEC	470.40	511.78	600.63	441.12	464.07	504.48	
			JAN - JUN	515.97	519.93	741.19	483.67	444.70	569.37	6,267.31
LONG CREEK	INC	380004955	JUL - DEC	11,272.80	6,766.46	6,940.86	11,825.11	7,600.61	6,926.42	
			JAN - JUN	10,219.71	15,101.90	8,062.70	11,637.40	20,772.26	11,103.92	128,230.15
LONG CREEK	ULO	380004955	JUL - DEC	1,435.43	1,561.71	1,832.84	1,346.09	1,416.10	1,539.41	
			JAN - JUN	1,574.47	1,586.56	2,261.72	1,475.90	1,357.01	1,737.44	19,124.68
LONG GROVE	INC	380004958	JUL - DEC	55,661.55	33,410.65	34,271.80	58,388.64	37,529.42	34,200.50	
			JAN - JUN	50,461.69	74,568.43	39,811.09	57,461.84	102,566.86	54,827.67	633,160.14
LONG GROVE	ULO	380004958	JUL - DEC	7,087.72	7,711.26	9,049.99	6,646.59	6,992.26	7,601.16	
			JAN - JUN	7,774.26	7,833.96	11,167.67	7,287.53	6,700.52	8,578.95	94,431.87
LONG POINT	INC	380004962	JUL - DEC	2,041.33	1,225.30	1,256.88	2,141.35	1,376.35	1,254.27	
			JAN - JUN	1,850.63	2,734.72	1,460.03	2,107.36	3,761.54	2,010.75	23,220.51
LONG POINT	ULO	380004962	JUL - DEC	259.93	282.80	331.90	243.75	256.43	278.76	
			JAN - JUN	285.11	287.30	409.56	267.26	245.73	314.62	3,463.15
LONGVIEW	INC	380004964	JUL - DEC	1,264.47	758.99	778.55	1,326.42	852.56	776.93	
			JAN - JUN	1,146.34	1,693.98	904.39	1,305.36	2,330.02	1,245.52	14,383.53
LONGVIEW	ULO	380004964	JUL - DEC	161.01	175.17	205.59	150.99	158.84	172.67	
			JAN - JUN	176.60	177.96	253.69	165.55	152.21	194.88	2,145.16
LORAIN	INC	380004970	JUL - DEC	3,000.02	1,800.75	1,847.16	3,147.00	2,022.74	1,843.32	
			JAN - JUN	2,719.76	4,019.05	2,145.72	3,097.05	5,528.10	2,955.07	34,125.74
LORAIN	ULO	380004970	JUL - DEC	382.01	415.61	487.77	358.23	376.86	409.68	
			JAN - JUN	419.01	422.23	601.91	392.78	361.14	462.38	5,089.61
LOSTANT	INC	380004980	JUL - DEC	4,016.55	2,410.92	2,473.06	4,213.34	2,708.13	2,467.92	
			JAN - JUN	3,641.33	5,380.88	2,872.78	4,146.46	7,401.26	3,956.38	45,689.01

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
LOSTANT	ULO	380004980	JUL - DEC	511.45	556.44	653.05	479.62	504.56	548.50	
			JAN - JUN	560.99	565.30	805.86	525.87	483.51	619.06	6,814.21
LOUISVILLE	INC	380004990	JUL - DEC	10,264.53	6,161.25	6,320.05	10,767.43	6,920.79	6,306.90	
			JAN - JUN	9,305.63	13,751.14	7,341.55	10,596.52	18,914.33	10,110.75	116,760.87
LOUISVILLE	ULO	380004990	JUL - DEC	1,307.04	1,422.03	1,668.90	1,225.69	1,289.44	1,401.72	
			JAN - JUN	1,433.65	1,444.65	2,059.42	1,343.89	1,235.64	1,582.04	17,414.11
LOVES PARK	INC	380005000	JUL - DEC	185,753.37	111,497.82	114,371.64	194,854.23	125,242.93	114,133.71	
			JAN - JUN	168,400.44	248,849.30	132,857.32	191,761.30	342,285.50	182,970.55	2,112,978.11

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
LOVES PARK	ULO	380005000	JUL - DEC	23,653.12	25,733.96	30,201.57	22,180.98	23,334.53	25,366.55	
			JAN - JUN	25,944.22	26,143.43	37,268.67	24,319.90	22,360.93	28,629.62	315,137.48
LOVINGTON	INC	380005010	JUL - DEC	10,099.24	6,062.03	6,218.28	10,594.05	6,809.34	6,205.34	
			JAN - JUN	9,155.78	13,529.71	7,223.33	10,425.89	18,609.75	9,947.94	114,880.68
LOVINGTON	ULO	380005010	JUL - DEC	1,285.99	1,399.13	1,642.03	1,205.96	1,268.67	1,379.15	
			JAN - JUN	1,410.56	1,421.39	2,026.26	1,322.25	1,215.74	1,556.56	17,133.69
LUDLOW	INC	380005020	JUL - DEC	2,677.70	1,607.28	1,648.71	2,808.89	1,805.42	1,645.28	
			JAN - JUN	2,427.55	3,587.25	1,915.18	2,764.31	4,934.17	2,637.58	30,459.32
LUDLOW	ULO	380005020	JUL - DEC	340.96	370.96	435.36	319.74	336.37	365.66	
			JAN - JUN	373.99	376.86	537.24	350.58	322.34	412.70	4,542.76
LYNDON	INC	380005030	JUL - DEC	4,677.71	2,807.78	2,880.15	4,906.90	3,153.92	2,874.16	
			JAN - JUN	4,240.73	6,266.62	3,345.66	4,829.01	8,619.57	4,607.64	53,209.85
LYNDON	ULO	380005030	JUL - DEC	595.64	648.04	760.54	558.57	587.62	638.79	
			JAN - JUN	653.33	658.35	938.51	612.43	563.10	720.96	7,935.88
LYNNVILLE	INC	380005036	JUL - DEC	1,132.23	679.62	697.13	1,187.71	763.40	695.68	
			JAN - JUN	1,026.46	1,516.83	809.81	1,168.86	2,086.36	1,115.27	12,879.36
LYNNVILLE	ULO	380005036	JUL - DEC	144.17	156.85	184.09	135.20	142.23	154.61	
			JAN - JUN	158.14	159.35	227.16	148.23	136.29	174.50	1,920.82
LYNWOOD	INC	380005038	JUL - DEC	60,967.37	36,595.45	37,538.69	63,954.42	41,106.83	37,460.60	
			JAN - JUN	55,271.85	88,175.65	47,075.80	67,947.45	121,283.22	64,832.60	722,209.93
LYNWOOD	ULO	380005038	JUL - DEC	7,763.35	8,446.32	9,912.66	7,280.17	7,658.78	8,325.72	
			JAN - JUN	8,515.33	9,263.49	13,205.54	8,617.35	7,923.23	10,144.43	107,056.37
LYONS	INC	380005040	JUL - DEC	84,752.66	50,872.49	52,183.71	88,905.06	57,143.90	52,075.16	
			JAN - JUN	76,835.14	113,541.09	60,618.07	87,493.86	156,172.71	83,482.96	964,076.81
LYONS	ULO	380005040	JUL - DEC	10,792.08	11,741.49	13,779.90	10,120.39	10,646.72	11,573.85	
			JAN - JUN	11,837.43	11,928.32	17,004.37	11,096.30	10,202.50	13,062.67	143,786.02
MACEDONIA	INC	380005086	JUL - DEC	421.48	252.99	259.51	442.13	284.18	258.97	
			JAN - JUN	382.11	564.66	301.45	435.12	776.67	415.17	4,794.44
MACEDONIA	ULO	380005086	JUL - DEC	53.66	58.38	68.52	50.32	52.93	57.55	
			JAN - JUN	58.86	59.31	84.55	55.18	50.72	64.96	714.94
MACHESNEY PARK	INC	380001667	JUL - DEC	187,662.48	112,643.76	115,547.12	196,856.87	126,530.14	115,306.74	
			JAN - JUN	170,131.21	251,406.89	134,222.78	193,732.15	345,803.38	184,851.06	2,134,694.58
MACHESNEY PARK	ULO	380001667	JUL - DEC	23,896.22	25,998.45	30,511.97	22,408.95	23,574.36	25,627.26	
			JAN - JUN	26,210.88	26,412.13	37,651.71	24,569.85	22,590.76	28,923.86	318,376.40
MACKINAW	INC	380005090	JUL - DEC	13,396.78	8,041.37	8,248.64	14,053.15	9,032.69	8,231.48	
			JAN - JUN	12,145.27	17,947.35	9,581.85	13,830.08	24,686.10	13,196.08	152,390.84
MACKINAW	ULO	380005090	JUL - DEC	1,705.89	1,855.96	2,178.17	1,599.72	1,682.91	1,829.47	
			JAN - JUN	1,871.13	1,885.50	2,687.86	1,753.98	1,612.70	2,064.80	22,728.09
MACOMB	INC	380005100	JUL - DEC	165,662.32	99,438.24	102,001.23	173,778.83	111,696.69	101,789.03	
			JAN - JUN	150,186.29	221,933.81	118,487.50	171,020.44	305,263.96	163,180.49	1,884,438.83
MACOMB	ULO	380005100	JUL - DEC	21,094.80	22,950.58	26,934.98	19,781.89	20,810.67	22,622.91	
			JAN - JUN	23,138.11	23,315.77	33,237.70	21,689.46	19,942.38	25,533.04	281,052.29
MACON	INC	380005110	JUL - DEC	10,024.86	6,017.39	6,172.48	10,516.02	6,759.19	6,159.64	
			JAN - JUN	9,088.34	13,430.06	7,170.13	10,349.10	18,472.69	9,874.67	114,034.57
MACON	ULO	380005110	JUL - DEC	1,276.52	1,388.82	1,629.93	1,197.07	1,259.33	1,368.99	
			JAN - JUN	1,400.17	1,410.92	2,011.34	1,312.51	1,206.79	1,545.10	17,007.49
MACON COUNTY GOVERNMENT	INC	280000058	JUL - DEC	124,207.48	74,555.12	76,476.75	130,292.94	83,746.05	76,317.65	
			JAN - JUN	112,604.12	166,397.77	88,837.55	128,224.80	228,875.63	122,346.70	1,412,882.56
MACON COUNTY GOVERNMENT	ULO	280000058	JUL - DEC	15,816.10	17,207.50	20,194.85	14,831.73	15,603.07	16,961.82	
			JAN - JUN	17,348.10	17,481.30	24,920.40	16,261.96	14,952.06	19,143.73	210,722.62
MACOUPIN COUNTY GOVERNMENT	INC	280000059	JUL - DEC	134,075.32	80,478.25	82,552.55	140,644.25	90,399.37	82,380.82	
			JAN - JUN	121,550.12	179,617.47	95,895.37	138,411.80	247,058.98	132,066.71	1,525,131.01

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government		Tax	Vendor #								FY Total
MACOUPIN COUNTY GOVERNMENT		ULO	280000059	JUL - DEC	17,072.64	18,574.57	21,799.26	16,010.06	16,842.68	18,309.38	
				JAN - JUN	18,726.34	18,870.13	26,900.23	17,553.91	16,139.95	20,664.63	227,463.78
MADISON		INC	380005120	JUL - DEC	37,562.24	22,546.60	23,127.73	39,402.57	25,326.08	23,079.62	
				JAN - JUN	34,053.20	50,321.23	26,865.82	38,777.14	69,215.50	36,999.51	427,277.24
MADISON		ULO	380005120	JUL - DEC	4,783.02	5,203.80	6,107.22	4,485.33	4,718.60	5,129.50	
				JAN - JUN	5,246.32	5,286.60	7,536.30	4,917.86	4,521.72	5,789.35	63,725.62
MADISON COUNTY GOVERNMENT		INC	280000060	JUL - DEC	449,317.22	269,701.13	274,581.52	467,802.75	300,681.14	274,010.30	
				JAN - JUN	404,292.95	597,433.21	318,961.62	460,377.29	821,753.24	439,272.62	5,078,184.99

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
MADISON COUNTY GOVERNMENT	ULO	280000060	JUL - DEC	57,214.34	62,247.67	72,507.43	53,251.74	56,021.16	60,899.60	
			JAN - JUN	62,286.48	62,764.73	89,474.01	58,386.81	53,683.77	68,733.51	757,471.25
MAEYSTOWN	INC	380005125	JUL - DEC	1,223.14	734.19	753.11	1,283.07	824.69	751.54	
			JAN - JUN	1,108.88	1,638.62	874.83	1,262.71	2,253.88	1,204.82	13,913.48
MAEYSTOWN	ULO	380005125	JUL - DEC	155.75	169.45	198.87	146.05	153.65	167.03	
			JAN - JUN	170.83	172.14	245.40	160.14	147.24	188.52	2,075.07
MAGNOLIA	INC	380005137	JUL - DEC	2,305.80	1,384.04	1,419.72	2,418.77	1,554.67	1,416.76	
			JAN - JUN	2,090.39	3,089.02	1,649.19	2,380.37	4,248.87	2,271.25	26,228.85
MAGNOLIA	ULO	380005137	JUL - DEC	293.61	319.44	374.89	275.33	289.65	314.88	
			JAN - JUN	322.05	324.52	462.62	301.88	277.57	355.38	3,911.82
MAHOMET	INC	380005130	JUL - DEC	40,306.06	24,193.58	24,817.16	42,280.83	27,176.09	24,765.53	
			JAN - JUN	36,540.71	53,997.06	28,828.31	41,609.71	74,271.50	39,702.23	458,488.77
MAHOMET	ULO	380005130	JUL - DEC	5,132.42	5,583.93	6,553.34	4,812.98	5,063.29	5,504.21	
			JAN - JUN	5,629.56	5,672.78	8,086.81	5,277.10	4,852.03	6,212.25	68,380.70
MAKANDA	INC	380005135	JUL - DEC	3,462.83	2,078.55	2,132.12	3,632.49	2,334.79	2,127.69	
			JAN - JUN	3,139.33	4,639.07	2,476.74	3,574.83	6,380.92	3,410.95	39,390.31
MAKANDA	ULO	380005135	JUL - DEC	440.94	479.73	563.02	413.50	435.00	472.88	
			JAN - JUN	483.65	487.36	694.76	453.37	416.85	533.71	5,874.77
MALDEN	INC	380005145	JUL - DEC	2,834.73	1,701.53	1,745.39	2,973.61	1,911.29	1,741.76	
			JAN - JUN	2,569.91	3,797.62	2,027.49	2,926.41	5,223.52	2,792.26	32,245.52
MALDEN	ULO	380005145	JUL - DEC	360.96	392.71	460.89	338.49	356.10	387.11	
			JAN - JUN	395.92	398.96	568.74	371.13	341.24	436.90	4,809.15
MALTA	INC	380005140	JUL - DEC	8,008.32	4,806.96	4,930.86	8,400.68	5,399.55	4,920.60	
			JAN - JUN	7,260.19	10,728.55	5,727.83	8,267.33	14,756.83	7,888.34	91,096.04
MALTA	ULO	380005140	JUL - DEC	1,019.74	1,109.45	1,302.07	956.28	1,006.01	1,093.61	
			JAN - JUN	1,118.52	1,127.11	1,606.75	1,048.49	964.03	1,234.29	13,586.35
MANCHESTER	INC	380005150	JUL - DEC	2,925.64	1,756.10	1,801.36	3,068.98	1,972.59	1,797.62	
			JAN - JUN	2,652.32	3,919.40	2,092.52	3,020.26	5,391.04	2,881.81	33,279.64
MANCHESTER	ULO	380005150	JUL - DEC	372.53	405.31	475.67	349.35	367.52	399.52	
			JAN - JUN	408.62	411.76	586.98	383.04	352.18	450.92	4,963.40
MANHATTAN	INC	380005160	JUL - DEC	47,669.75	28,613.60	29,351.11	50,005.30	32,141.00	29,290.05	
			JAN - JUN	43,216.48	63,862.02	34,095.08	49,211.56	87,840.48	46,955.60	542,252.03
MANHATTAN	ULO	380005160	JUL - DEC	6,070.08	6,604.09	7,750.60	5,692.29	5,988.32	6,509.80	
			JAN - JUN	6,658.05	6,709.17	9,564.23	6,241.20	5,738.47	7,347.20	80,873.50
MANITO	INC	380005170	JUL - DEC	14,322.41	8,596.98	8,818.56	15,024.13	9,656.79	8,800.21	
			JAN - JUN	12,984.42	19,187.39	10,243.89	14,785.65	26,391.74	14,107.84	162,920.01
MANITO	ULO	380005170	JUL - DEC	1,823.76	1,984.20	2,328.67	1,710.25	1,799.19	1,955.87	
			JAN - JUN	2,000.41	2,015.77	2,873.58	1,875.17	1,724.12	2,207.47	24,298.46
MANLIUS	INC	380005180	JUL - DEC	2,933.90	1,761.06	1,806.45	3,077.64	1,978.16	1,802.69	
			JAN - JUN	2,659.82	3,930.48	2,098.43	3,028.79	5,406.27	2,889.95	33,373.64
MANLIUS	ULO	380005180	JUL - DEC	373.59	406.45	477.02	350.34	368.56	400.65	
			JAN - JUN	409.77	412.92	588.64	384.12	353.18	452.19	4,977.43
MANSFIELD	INC	380005190	JUL - DEC	7,843.03	4,707.75	4,829.09	8,227.29	5,288.10	4,819.04	
			JAN - JUN	7,110.34	10,507.11	5,609.61	8,096.70	14,452.25	7,725.53	89,215.84
MANSFIELD	ULO	380005190	JUL - DEC	998.70	1,086.56	1,275.19	936.54	985.24	1,071.04	
			JAN - JUN	1,095.43	1,103.84	1,573.58	1,026.85	944.14	1,208.82	13,305.93
MANTENO	INC	380005200	JUL - DEC	68,694.70	41,233.75	42,296.54	72,060.34	46,316.93	42,208.55	
			JAN - JUN	62,277.29	92,028.62	49,132.85	70,916.53	126,582.89	67,665.56	781,414.55
MANTENO	ULO	380005200	JUL - DEC	8,747.32	9,516.85	11,169.04	8,202.90	8,629.50	9,380.97	
			JAN - JUN	9,594.61	9,668.28	13,782.57	8,993.90	8,269.45	10,587.71	116,543.10
MAPLE PARK	INC	380005210	JUL - DEC	6,322.35	3,794.96	3,892.78	6,632.11	4,262.79	3,884.68	
			JAN - JUN	5,731.72	8,469.91	4,521.97	6,526.84	20,041.27	10,713.17	84,794.55

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
MAPLE PARK	ULO	380005210	JUL - DEC	805.05	875.87	1,027.94	754.95	794.21	863.38	
			JAN - JUN	883.03	889.81	1,268.48	827.75	1,309.26	1,676.29	11,976.02
MAPLETON	INC	380005215	JUL - DEC	1,876.04	1,126.09	1,155.11	1,967.96	1,264.91	1,152.71	
			JAN - JUN	1,700.78	2,513.29	1,341.81	1,936.72	3,456.96	1,847.94	21,340.32
MAPLETON	ULO	380005215	JUL - DEC	238.88	259.90	305.02	224.02	235.67	256.19	
			JAN - JUN	262.02	264.03	376.40	245.62	225.83	289.14	3,182.72
MAQUON	INC	380005220	JUL - DEC	2,628.11	1,577.51	1,618.17	2,756.88	1,771.99	1,614.81	
			JAN - JUN	2,382.60	3,520.82	1,879.72	2,713.12	4,842.80	2,588.74	29,895.27

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
MAQUON	ULO	380005220	JUL - DEC	334.65	364.09	427.30	313.82	330.14	358.89	
			JAN - JUN	367.07	369.88	527.29	344.08	316.37	405.06	4,458.64
MARENGO	INC	380005230	JUL - DEC	63,116.14	37,885.25	38,861.73	66,208.48	42,555.63	38,780.88	
			JAN - JUN	57,219.89	84,555.17	45,142.88	65,157.55	116,303.36	62,170.58	717,957.54
MARENGO	ULO	380005230	JUL - DEC	8,036.96	8,744.00	10,262.03	7,536.76	7,928.71	8,619.16	
			JAN - JUN	8,815.45	8,883.14	12,663.32	8,263.53	7,597.90	9,727.90	107,078.86
MARIETTA	INC	380005245	JUL - DEC	1,239.67	744.11	763.29	1,300.41	835.84	761.70	
			JAN - JUN	1,123.86	1,660.76	886.66	1,279.77	2,284.34	1,221.10	14,101.51
MARIETTA	ULO	380005245	JUL - DEC	157.85	171.74	201.55	148.03	155.72	169.29	
			JAN - JUN	173.14	174.47	248.72	162.30	149.23	191.06	2,103.10
MARINE	INC	380005240	JUL - DEC	7,520.71	4,514.28	4,630.63	7,889.18	5,070.79	4,621.00	
			JAN - JUN	6,818.13	10,075.31	5,379.07	7,763.96	13,858.32	7,408.04	85,549.42
MARINE	ULO	380005240	JUL - DEC	957.65	1,041.90	1,222.79	898.05	944.76	1,027.03	
			JAN - JUN	1,050.42	1,058.48	1,508.92	984.65	905.34	1,159.14	12,759.13
MARION	INC	380005250	JUL - DEC	141,562.98	84,972.69	87,162.84	148,498.76	95,447.87	86,981.51	
			JAN - JUN	128,338.28	189,648.50	101,250.80	146,141.63	260,856.39	139,442.19	1,610,304.44
MARION	ULO	380005250	JUL - DEC	18,026.09	19,611.90	23,016.67	16,904.17	17,783.29	19,331.89	
			JAN - JUN	19,772.14	19,923.96	28,402.52	18,534.24	17,041.31	21,818.68	240,166.86
MARION COUNTY GOVERNMENT	INC	280000061	JUL - DEC	116,744.62	70,075.56	71,881.73	122,464.44	78,714.26	71,732.20	
			JAN - JUN	105,838.44	156,399.95	83,499.84	120,520.56	215,123.91	114,995.64	1,327,991.15
MARION COUNTY GOVERNMENT	ULO	280000061	JUL - DEC	14,865.81	16,173.61	18,981.46	13,940.58	14,665.58	15,942.69	
			JAN - JUN	16,305.76	16,430.96	23,423.09	15,284.88	14,053.68	17,993.50	198,061.60
MARISSA	INC	380005260	JUL - DEC	17,694.33	10,620.96	10,894.71	18,561.26	11,930.28	10,872.05	
			JAN - JUN	16,041.34	23,704.67	12,655.61	18,266.63	32,605.14	17,429.25	201,276.23
MARISSA	ULO	380005260	JUL - DEC	2,253.12	2,451.34	2,876.91	2,112.89	2,222.78	2,416.34	
			JAN - JUN	2,471.37	2,490.35	3,550.10	2,316.64	2,130.04	2,727.17	30,019.05
MARK	INC	380005270	JUL - DEC	4,057.87	2,435.72	2,498.50	4,256.69	2,735.99	2,493.31	
			JAN - JUN	3,678.79	5,436.24	2,902.33	4,189.12	7,477.40	3,997.08	46,159.04
MARK	ULO	380005270	JUL - DEC	516.71	562.17	659.76	484.55	509.75	554.14	
			JAN - JUN	566.76	571.11	814.15	531.28	488.48	625.42	6,884.28
MARKHAM	INC	380005280	JUL - DEC	104,298.25	62,604.67	64,218.28	109,408.27	70,322.38	64,084.69	
			JAN - JUN	94,554.80	139,725.85	74,597.77	107,671.63	192,189.13	102,735.73	1,186,411.45
MARKHAM	ULO	380005280	JUL - DEC	13,280.94	14,449.31	16,957.81	12,454.35	13,102.05	14,243.01	
			JAN - JUN	14,567.37	14,679.22	20,925.90	13,655.33	12,555.39	16,075.18	176,945.86
MAROA	INC	380005290	JUL - DEC	13,669.51	8,205.08	8,416.56	14,339.24	9,216.57	8,399.05	
			JAN - JUN	12,392.52	18,312.72	9,776.91	14,111.63	25,188.65	13,464.73	155,493.17
MAROA	ULO	380005290	JUL - DEC	1,740.62	1,893.75	2,222.52	1,632.29	1,717.17	1,866.71	
			JAN - JUN	1,909.22	1,923.88	2,742.58	1,789.69	1,645.53	2,106.84	23,190.80
MARQUETTE HEIGHTS	INC	380005292	JUL - DEC	23,091.07	13,860.33	14,217.58	24,222.40	15,568.99	14,188.00	
			JAN - JUN	20,933.92	30,934.55	16,515.54	23,837.92	42,549.63	22,745.13	262,665.06
MARQUETTE HEIGHTS	ULO	380005292	JUL - DEC	2,940.32	3,198.99	3,754.36	2,757.32	2,900.72	3,153.32	
			JAN - JUN	3,225.13	3,249.90	4,632.88	3,023.21	2,779.69	3,558.95	39,174.79
MARSEILLES	INC	380005300	JUL - DEC	38,471.34	23,092.29	23,687.49	40,356.22	25,939.04	23,638.21	
			JAN - JUN	34,877.38	51,539.13	27,516.05	39,715.64	70,890.68	37,894.99	437,618.46
MARSEILLES	ULO	380005300	JUL - DEC	4,898.79	5,329.75	6,255.04	4,593.90	4,832.81	5,253.66	
			JAN - JUN	5,373.30	5,414.56	7,718.70	5,036.89	4,631.17	5,929.47	65,268.04
MARSHALL	INC	380005310	JUL - DEC	31,165.50	18,706.99	19,189.15	32,692.44	21,013.13	19,149.23	
			JAN - JUN	28,254.05	41,751.67	22,290.66	32,173.51	57,428.30	30,698.61	354,513.24
MARSHALL	ULO	380005310	JUL - DEC	3,968.49	4,317.61	5,067.18	3,721.50	3,915.04	4,255.97	
			JAN - JUN	4,352.89	4,386.31	6,252.90	4,080.36	3,751.69	4,803.44	52,873.38
MARSHALL COUNTY GOVERNMENT	INC	280000062	JUL - DEC	38,801.92	23,290.72	23,891.03	40,703.00	26,161.93	23,841.33	
			JAN - JUN	35,177.08	51,982.00	27,752.49	40,056.92	71,499.84	38,220.62	441,378.88

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #									FY Total
MARSHALL COUNTY GOVERNMENT	ULO	280000062	JUL - DEC	4,940.88	5,375.55	6,308.79	4,633.37	4,874.33	5,298.80		
			JAN - JUN	5,419.47	5,461.09	7,785.03	5,080.17	4,670.96	5,980.42		65,828.86
MARTINSVILLE	INC	380005320	JUL - DEC	10,124.03	6,076.91	6,233.55	10,620.05	6,826.06	6,220.58		
			JAN - JUN	9,178.25	13,562.92	7,241.06	10,451.48	18,655.44	9,972.36		115,162.69
MARTINSVILLE	ULO	380005320	JUL - DEC	1,289.15	1,402.56	1,646.06	1,208.92	1,271.79	1,382.54		
			JAN - JUN	1,414.02	1,424.88	2,031.23	1,325.49	1,218.72	1,560.38		17,175.74
MARTINTON	INC	380005325	JUL - DEC	3,099.19	1,860.28	1,908.22	3,251.03	2,089.61	1,904.25		
			JAN - JUN	2,809.67	4,151.91	2,216.65	3,199.43	5,710.85	3,052.76		35,253.85

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
MARTINTON	ULO	380005325	JUL - DEC	394.63	429.35	503.89	370.07	389.32	423.22	
			JAN - JUN	432.86	436.18	621.80	405.76	373.08	477.66	5,257.82
MARYVILLE	INC	380005330	JUL - DEC	48,801.99	29,293.23	30,048.25	51,193.01	32,904.41	29,985.74	
			JAN - JUN	44,242.95	65,378.85	34,904.89	50,380.42	89,926.85	48,070.88	555,131.47
MARYVILLE	ULO	380005330	JUL - DEC	6,214.26	6,760.94	7,934.69	5,827.49	6,130.55	6,664.42	
			JAN - JUN	6,816.19	6,868.52	9,791.40	6,389.43	5,874.77	7,521.70	82,794.36
MASCOUTAH	INC	380005340	JUL - DEC	55,711.13	33,440.42	34,302.33	58,440.66	37,562.85	34,230.97	
			JAN - JUN	50,506.64	74,634.86	39,846.55	57,513.03	102,658.23	54,876.51	633,724.18
MASCOUTAH	ULO	380005340	JUL - DEC	7,094.04	7,718.13	9,058.05	6,652.52	6,998.49	7,607.93	
			JAN - JUN	7,781.19	7,840.93	11,177.61	7,294.02	6,706.49	8,586.59	94,515.99
MASON	INC	380005350	JUL - DEC	3,272.75	1,964.45	2,015.09	3,433.09	2,206.62	2,010.89	
			JAN - JUN	2,967.01	4,384.42	2,340.78	3,378.60	6,030.65	3,223.72	37,228.07
MASON	ULO	380005350	JUL - DEC	416.73	453.40	532.11	390.80	411.12	446.92	
			JAN - JUN	457.10	460.61	656.62	428.48	393.97	504.41	5,552.27
MASON CITY	INC	380005360	JUL - DEC	21,140.64	12,689.60	13,016.67	22,176.41	14,253.93	12,989.59	
			JAN - JUN	19,165.70	28,321.61	15,120.53	21,824.40	38,955.61	20,823.93	240,478.62
MASON CITY	ULO	380005360	JUL - DEC	2,691.96	2,928.79	3,437.25	2,524.42	2,655.71	2,886.97	
			JAN - JUN	2,952.72	2,975.39	4,241.55	2,767.85	2,544.90	3,258.34	35,865.85
MASON COUNTY GOVERNMENT	INC	280000063	JUL - DEC	51,818.54	31,103.90	31,905.59	54,357.36	34,938.30	31,839.22	
			JAN - JUN	46,977.70	69,420.05	37,062.44	53,494.54	95,485.41	51,042.24	589,445.29
MASON COUNTY GOVERNMENT	ULO	280000063	JUL - DEC	6,598.37	7,178.85	8,425.15	6,187.70	6,509.50	7,076.36	
			JAN - JUN	7,237.51	7,293.08	10,396.62	6,784.38	6,237.90	7,986.64	87,912.06
MASSAC COUNTY GOVERNMENT	INC	280000064	JUL - DEC	59,636.78	35,796.77	36,719.42	62,558.64	40,209.69	36,643.03	
			JAN - JUN	54,065.56	79,893.95	42,654.31	61,565.65	109,891.98	58,743.35	678,379.13
MASSAC COUNTY GOVERNMENT	ULO	280000064	JUL - DEC	7,593.92	8,261.98	9,696.32	7,121.28	7,491.63	8,144.02	
			JAN - JUN	8,329.48	8,393.44	11,965.24	7,807.99	7,179.06	9,191.64	101,176.00
MATHERVILLE	INC	380005370	JUL - DEC	6,380.21	3,829.69	3,928.40	6,692.80	4,301.81	3,920.23	
			JAN - JUN	5,784.17	8,547.41	4,563.35	6,586.56	11,756.73	6,284.62	72,575.98
MATHERVILLE	ULO	380005370	JUL - DEC	812.43	883.90	1,037.35	761.86	801.48	871.28	
			JAN - JUN	891.12	897.96	1,280.09	835.33	768.04	983.36	10,824.20
MATTESON	INC	380005380	JUL - DEC	132,364.57	79,451.38	81,499.21	138,849.68	89,245.90	81,329.67	
			JAN - JUN	119,999.18	177,325.61	94,671.78	136,645.71	243,906.59	130,381.58	1,505,670.86
MATTESON	ULO	380005380	JUL - DEC	16,854.80	18,337.57	21,521.10	15,805.78	16,627.77	18,075.76	
			JAN - JUN	18,487.40	18,629.35	26,557.00	17,329.93	15,934.01	20,400.96	224,561.43
MATTOON	INC	380005390	JUL - DEC	151,166.35	90,737.09	93,075.80	158,572.64	101,922.88	92,882.18	
			JAN - JUN	137,044.52	202,513.91	108,119.47	156,055.61	278,552.41	148,901.69	1,719,544.55
MATTOON	ULO	380005390	JUL - DEC	19,248.94	20,942.34	24,578.08	18,050.92	18,989.67	20,643.34	
			JAN - JUN	21,113.45	21,275.57	30,329.30	19,791.57	18,197.36	23,298.82	256,459.36
MAUNIE	INC	380005400	JUL - DEC	1,462.82	878.05	900.68	1,534.49	986.29	898.81	
			JAN - JUN	1,326.16	1,959.70	1,046.26	1,510.13	2,695.52	1,440.90	16,639.81
MAUNIE	ULO	380005400	JUL - DEC	186.26	202.65	237.83	174.67	183.76	199.76	
			JAN - JUN	204.31	205.88	293.49	191.52	176.09	225.46	2,481.68
MAYWOOD	INC	380005410	JUL - DEC	223,034.63	133,875.77	137,326.38	233,962.06	150,379.57	137,040.69	
			JAN - JUN	202,198.92	298,794.10	159,522.18	230,248.37	410,983.22	219,693.29	2,537,059.18
MAYWOOD	ULO	380005410	JUL - DEC	28,400.38	30,898.85	36,263.12	26,632.78	28,017.84	30,457.70	
			JAN - JUN	31,151.32	31,390.50	44,748.61	29,200.98	26,848.85	34,375.67	378,386.60
MAZON	INC	380005420	JUL - DEC	7,471.12	4,484.51	4,600.10	7,837.16	5,037.35	4,590.53	
			JAN - JUN	6,773.18	10,008.88	5,343.61	7,712.77	13,766.95	7,359.20	84,985.36
MAZON	ULO	380005420	JUL - DEC	951.34	1,035.03	1,214.72	892.13	938.53	1,020.26	
			JAN - JUN	1,043.49	1,051.50	1,498.97	978.16	899.37	1,151.50	12,675.00
MC HENRY	INC	380005060	JUL - DEC	202,422.91	121,503.66	124,635.38	212,340.48	136,482.26	124,376.09	
			JAN - JUN	183,512.73	271,181.09	144,779.96	208,969.99	373,002.26	199,390.36	2,302,597.17

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #									FY Total
MC HENRY	ULO	380005060	JUL - DEC	25,775.76	28,043.34	32,911.87	24,171.51	25,428.58	27,642.95		
			JAN - JUN	28,272.47	28,489.56	40,613.17	26,502.37	24,367.62	31,198.85		343,418.05
MCCLURE	INC	380005425	JUL - DEC	3,495.89	2,098.39	2,152.48	3,667.17	2,357.08	2,148.00		
			JAN - JUN	3,169.30	4,683.36	2,500.38	3,608.96	6,441.83	3,443.51		39,766.35
MCCLURE	ULO	380005425	JUL - DEC	445.15	484.31	568.39	417.44	439.15	477.40		
			JAN - JUN	488.27	492.02	701.39	457.70	420.83	538.81		5,930.86
MCCOOK	INC	380005050	JUL - DEC	2,099.18	1,260.03	1,292.50	2,202.03	1,415.36	1,289.81		
			JAN - JUN	1,903.08	2,812.23	1,501.41	2,167.08	3,868.14	2,067.73		23,878.58

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
MCCOOK	ULO	380005050	JUL - DEC	267.30	290.81	341.30	250.66	263.70	286.66	
			JAN - JUN	293.19	295.44	421.17	274.83	252.69	323.54	3,561.29
MCCULLOM LAKE	INC	380005054	JUL - DEC	8,578.57	5,149.25	5,281.97	8,998.87	5,784.04	5,270.99	
			JAN - JUN	7,777.16	11,492.50	6,135.69	8,856.03	15,807.63	8,450.05	97,582.75
MCCULLOM LAKE	ULO	380005054	JUL - DEC	1,092.36	1,188.46	1,394.78	1,024.37	1,077.64	1,171.49	
			JAN - JUN	1,198.17	1,207.37	1,721.16	1,123.15	1,032.68	1,322.19	14,553.82
MCDONOUGH COUNTY GOVERNMENT	INC	280000055	JUL - DEC	57,793.79	34,690.52	35,584.66	60,625.36	38,967.07	35,510.63	
			JAN - JUN	52,394.74	77,424.95	41,336.14	59,663.05	106,495.93	56,927.97	657,414.81
MCDONOUGH COUNTY GOVERNMENT	ULO	280000055	JUL - DEC	7,359.24	8,006.65	9,396.67	6,901.21	7,260.11	7,892.34	
			JAN - JUN	8,072.07	8,134.05	11,595.47	7,566.69	6,957.20	8,907.58	98,049.28
MCHENRY COUNTY GOVERNMENT	INC	280000056	JUL - DEC	549,020.40	329,547.62	338,041.60	575,919.28	370,173.26	333,392.74	
			JAN - JUN	491,909.74	726,906.59	388,085.73	560,148.46	999,703.32	534,396.80	6,197,245.54
MCHENRY COUNTY GOVERNMENT	ULO	280000056	JUL - DEC	69,910.16	76,060.39	89,265.03	65,559.05	68,968.52	74,097.52	
			JAN - JUN	75,784.96	76,366.86	108,864.47	71,040.18	65,308.96	83,617.71	924,843.81
MCLEAN	INC	380005081	JUL - DEC	6,677.73	4,008.28	4,111.59	7,004.90	4,502.41	4,103.04	
			JAN - JUN	6,053.90	8,945.99	4,776.14	6,893.71	12,304.97	6,577.69	75,960.35
MCLEAN	ULO	380005081	JUL - DEC	850.31	925.12	1,085.73	797.39	838.86	911.91	
			JAN - JUN	932.68	939.84	1,339.78	874.28	803.86	1,029.21	11,328.97
MCLEAN COUNTY GOVERNMENT	INC	280000057	JUL - DEC	167,182.99	100,351.02	102,937.53	175,374.01	112,721.99	102,723.39	
			JAN - JUN	151,564.90	223,971.02	119,575.14	172,590.29	308,066.09	164,678.38	1,901,736.75
MCLEAN COUNTY GOVERNMENT	ULO	280000057	JUL - DEC	21,288.44	23,161.26	27,182.22	19,963.48	21,001.70	22,830.57	
			JAN - JUN	23,350.50	23,529.79	33,542.80	21,888.56	20,125.44	25,767.42	283,632.18
MCLEANSBORO	INC	380005080	JUL - DEC	24,339.01	14,609.41	14,985.96	25,531.48	16,410.41	14,954.78	
			JAN - JUN	22,065.28	32,606.39	17,408.11	25,126.22	44,849.20	23,974.38	276,860.63
MCLEANSBORO	ULO	380005080	JUL - DEC	3,099.23	3,371.88	3,957.27	2,906.34	3,057.49	3,323.74	
			JAN - JUN	3,399.43	3,425.54	4,883.26	3,186.60	2,929.92	3,751.30	41,292.00
MCNABB	INC	380005082	JUL - DEC	2,562.00	1,537.83	1,577.46	2,687.52	1,727.41	1,574.18	
			JAN - JUN	2,322.66	3,432.25	1,832.43	2,644.86	4,720.96	2,523.61	29,143.17
MCNABB	ULO	380005082	JUL - DEC	326.23	354.93	416.55	305.93	321.84	349.86	
			JAN - JUN	357.83	360.58	514.02	335.43	308.41	394.87	4,346.48
MECHANICSBURG	INC	380005430	JUL - DEC	3,768.62	2,262.10	2,320.40	3,953.26	2,540.96	2,315.58	
			JAN - JUN	3,416.56	5,048.73	2,695.45	3,890.51	6,944.39	3,712.16	42,868.72
MECHANICSBURG	ULO	380005430	JUL - DEC	479.88	522.09	612.73	450.01	473.41	514.64	
			JAN - JUN	526.36	530.40	756.11	493.40	453.66	580.84	6,393.53
MEDIA	INC	380005436	JUL - DEC	1,074.38	644.89	661.51	1,127.02	724.39	660.14	
			JAN - JUN	974.01	1,439.33	768.43	1,109.13	1,979.76	1,058.29	12,221.28
MEDIA	ULO	380005436	JUL - DEC	136.80	148.84	174.68	128.29	134.96	146.71	
			JAN - JUN	150.06	151.21	215.56	140.66	129.33	165.59	1,822.69
MEDORA	INC	380005440	JUL - DEC	4,140.52	2,485.33	2,549.39	4,343.38	2,791.72	2,544.09	
			JAN - JUN	3,753.72	5,546.96	2,961.44	4,274.44	7,629.69	4,078.49	47,099.17
MEDORA	ULO	380005440	JUL - DEC	527.23	573.62	673.20	494.42	520.13	565.43	
			JAN - JUN	578.30	582.74	830.73	542.10	498.43	638.16	7,024.49
MELROSE PARK	INC	380005450	JUL - DEC	192,902.18	115,788.88	118,773.30	202,353.29	130,062.98	118,526.21	
			JAN - JUN	174,881.42	258,426.40	137,970.40	199,141.33	355,458.53	190,012.27	2,194,297.19
MELROSE PARK	ULO	380005450	JUL - DEC	24,563.43	26,724.35	31,363.90	23,034.63	24,232.57	26,342.80	
			JAN - JUN	26,942.71	27,149.58	38,702.98	25,255.87	23,221.51	29,731.44	327,265.77
MELVIN	INC	380005460	JUL - DEC	3,843.00	2,306.74	2,366.20	4,031.28	2,591.11	2,361.28	
			JAN - JUN	3,483.99	5,148.37	2,748.65	3,967.29	7,081.45	3,785.42	43,714.78
MELVIN	ULO	380005460	JUL - DEC	489.35	532.40	624.83	458.89	482.76	524.80	
			JAN - JUN	536.75	540.87	771.04	503.14	462.61	592.31	6,519.75
MENARD COUNTY GOVERNMENT	INC	280000065	JUL - DEC	54,975.59	32,998.91	33,849.44	57,669.08	37,066.91	33,779.03	
			JAN - JUN	49,839.82	73,649.47	39,320.47	56,753.70	101,302.86	54,151.99	625,357.27

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
MENARD COUNTY GOVERNMENT	ULO	280000065	JUL - DEC	7,000.38	7,616.22	8,938.46	6,564.68	6,906.09	7,507.48	
			JAN - JUN	7,678.45	7,737.41	11,030.04	7,197.72	6,617.94	8,473.22	93,268.09
MENDON	INC	380005470	JUL - DEC	7,297.57	4,380.34	4,493.24	7,655.11	4,920.33	4,483.89	
			JAN - JUN	6,615.83	9,776.38	5,219.47	7,533.60	13,447.14	7,188.24	83,011.14
MENDON	ULO	380005470	JUL - DEC	929.24	1,010.99	1,186.50	871.41	916.72	996.55	
			JAN - JUN	1,019.25	1,027.08	1,464.15	955.44	878.47	1,124.75	12,380.55
MENDOTA	INC	380005480	JUL - DEC	60,099.59	36,074.57	37,004.38	63,044.13	40,521.74	36,927.40	
			JAN - JUN	54,485.14	80,513.97	42,985.33	62,043.43	110,744.80	59,199.23	683,643.71

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
MENDOTA	ULO	380005480	JUL - DEC	7,652.85	8,326.10	9,771.57	7,176.55	7,549.77	8,207.22	
			JAN - JUN	8,394.13	8,458.58	12,058.09	7,868.58	7,234.77	9,262.97	101,961.18
MENOMINEE	INC	380005485	JUL - DEC	1,958.69	1,175.69	1,206.00	2,054.65	1,320.63	1,203.49	
			JAN - JUN	1,775.71	2,624.01	1,400.92	2,022.04	3,609.25	1,929.34	22,280.42
MENOMINEE	ULO	380005485	JUL - DEC	249.41	271.35	318.46	233.88	246.05	267.47	
			JAN - JUN	273.57	275.67	392.98	256.44	235.78	301.88	3,322.94
MERCER COUNTY GOVERNMENT	INC	280000066	JUL - DEC	63,306.23	37,999.35	38,978.77	66,407.87	42,683.79	38,897.68	
			JAN - JUN	57,392.21	84,809.82	45,278.83	65,353.78	116,653.62	62,357.82	720,119.77
MERCER COUNTY GOVERNMENT	ULO	280000066	JUL - DEC	8,061.17	8,770.34	10,292.93	7,559.45	7,952.59	8,645.12	
			JAN - JUN	8,842.00	8,909.89	12,701.46	8,288.41	7,620.78	9,757.20	107,401.34
MEREDOSIA	INC	380005490	JUL - DEC	8,603.36	5,164.14	5,297.24	9,024.88	5,800.76	5,286.22	
			JAN - JUN	7,799.64	11,525.72	6,153.42	8,881.63	15,853.31	8,474.47	97,864.79
MEREDOSIA	ULO	380005490	JUL - DEC	1,095.51	1,191.89	1,398.81	1,027.33	1,080.76	1,174.87	
			JAN - JUN	1,201.63	1,210.86	1,726.13	1,126.40	1,035.67	1,326.01	14,595.87
MERRIONETTE PARK	INC	380005500	JUL - DEC	16,520.77	9,916.54	10,172.13	17,330.20	11,139.02	10,150.97	
			JAN - JUN	14,977.42	22,132.48	11,816.23	17,055.11	30,442.63	16,273.27	187,926.77
MERRIONETTE PARK	ULO	380005500	JUL - DEC	2,103.69	2,288.76	2,686.10	1,972.76	2,075.35	2,256.08	
			JAN - JUN	2,307.46	2,325.17	3,314.65	2,162.99	1,988.76	2,546.29	28,028.06
METAMORA	INC	380005510	JUL - DEC	25,562.16	15,343.60	15,739.07	26,814.56	17,235.11	15,706.33	
			JAN - JUN	23,174.16	34,245.01	18,282.95	26,388.93	47,103.09	25,179.21	290,774.18
METAMORA	ULO	380005510	JUL - DEC	3,254.98	3,541.34	4,156.14	3,052.40	3,211.14	3,490.77	
			JAN - JUN	3,570.27	3,597.68	5,128.67	3,346.74	3,077.16	3,939.82	43,367.11
METCALF	INC	380005520	JUL - DEC	1,760.34	1,056.63	1,083.87	1,846.58	1,186.89	1,081.61	
			JAN - JUN	1,595.89	2,358.28	1,259.05	1,817.27	3,243.76	1,733.97	20,024.14
METCALF	ULO	380005520	JUL - DEC	224.15	243.87	286.21	210.20	221.13	240.39	
			JAN - JUN	245.86	247.75	353.18	230.47	211.90	271.31	2,986.42
METROPOLIS	INC	380005530	JUL - DEC	53,570.62	32,155.58	32,984.38	56,195.28	36,119.62	32,915.76	
			JAN - JUN	48,566.10	71,767.27	38,315.58	55,303.29	98,713.94	52,768.07	609,375.49
METROPOLIS	ULO	380005530	JUL - DEC	6,821.47	7,421.58	8,710.02	6,396.92	6,729.59	7,315.62	
			JAN - JUN	7,482.22	7,539.67	10,748.15	7,013.77	6,448.81	8,256.68	90,884.50
METTAWA	INC	380005532	JUL - DEC	3,033.07	1,820.59	1,867.52	3,181.68	2,045.03	1,863.63	
			JAN - JUN	2,749.73	4,063.34	2,169.36	3,131.17	5,589.01	2,987.63	34,501.76
METTAWA	ULO	380005532	JUL - DEC	386.22	420.19	493.14	362.18	381.01	414.19	
			JAN - JUN	423.63	426.88	608.54	397.10	365.12	467.47	5,145.67
MIDDLETOWN	INC	380005540	JUL - DEC	3,586.80	2,152.96	2,208.45	3,762.53	2,418.37	2,203.86	
			JAN - JUN	3,251.72	4,805.15	2,565.40	3,702.81	6,609.35	3,533.06	40,800.46
MIDDLETOWN	ULO	380005540	JUL - DEC	456.72	496.90	583.17	428.30	450.57	489.81	
			JAN - JUN	500.96	504.81	719.63	469.60	431.77	552.82	6,085.06
MIDLOTHIAN	INC	380005550	JUL - DEC	118,306.62	71,013.14	72,843.48	124,102.97	79,767.43	72,691.94	
			JAN - JUN	107,254.51	158,492.52	84,617.04	122,133.08	218,002.18	116,534.24	1,345,759.15
MIDLOTHIAN	ULO	380005550	JUL - DEC	15,064.71	16,390.00	19,235.43	14,127.10	14,861.80	16,156.00	
			JAN - JUN	16,523.92	16,650.80	23,736.48	15,489.38	14,241.72	18,234.25	200,711.59
MILAN	INC	380005560	JUL - DEC	44,198.65	26,530.09	27,213.89	46,364.14	29,800.64	27,157.28	
			JAN - JUN	40,069.65	59,211.87	31,612.43	45,628.20	81,444.33	43,536.50	502,767.67
MILAN	ULO	380005560	JUL - DEC	5,628.08	6,123.21	7,186.24	5,277.80	5,552.28	6,035.78	
			JAN - JUN	6,173.24	6,220.64	8,867.81	5,786.74	5,320.62	6,812.20	74,984.64
MILFORD	INC	380005570	JUL - DEC	11,314.12	6,791.26	6,966.31	11,868.45	7,628.47	6,951.81	
			JAN - JUN	10,257.17	15,157.26	8,092.26	11,680.06	20,848.40	11,144.62	128,700.19
MILFORD	ULO	380005570	JUL - DEC	1,440.69	1,567.44	1,839.56	1,351.03	1,421.29	1,545.06	
			JAN - JUN	1,580.24	1,592.38	2,270.01	1,481.31	1,361.99	1,743.81	19,194.81
MILL CREEK	INC	380005577	JUL - DEC	628.10	377.01	386.73	658.87	423.49	385.93	
			JAN - JUN	569.42	841.45	449.24	648.41	1,157.39	618.69	7,144.73

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
MILL CREEK	ULO	380005577	JUL - DEC	79.98	87.01	102.12	75.00	78.90	85.77	
			JAN - JUN	87.72	88.40	126.01	82.23	75.61	96.80	1,065.55
MILL SHOALS	INC	380005590	JUL - DEC	1,942.15	1,165.77	1,195.81	2,037.30	1,309.48	1,193.33	
			JAN - JUN	1,760.72	2,601.86	1,389.10	2,004.97	3,578.79	1,913.06	22,092.34
MILL SHOALS	ULO	380005590	JUL - DEC	247.30	269.05	315.76	231.91	243.97	265.21	
			JAN - JUN	271.25	273.33	389.65	254.27	233.78	299.33	3,294.81
MILLBROOK	INC	390005575	JUL - DEC	2,371.91	1,423.73	1,460.43	2,488.12	1,599.24	1,457.39	
			JAN - JUN	2,150.33	3,177.60	1,696.47	2,448.63	4,370.70	2,336.38	26,980.93

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
MILLBROOK	ULO	390005575	JUL - DEC	302.03	328.60	385.64	283.23	297.96	323.91	
			JAN - JUN	331.28	333.83	475.89	310.54	285.53	365.57	4,024.01
MILLEDGEVILLE	INC	380005580	JUL - DEC	8,396.75	5,040.12	5,170.03	8,808.14	5,661.45	5,159.27	
			JAN - JUN	7,612.33	11,248.92	6,005.65	8,668.33	15,472.59	8,270.95	95,514.53
MILLEDGEVILLE	ULO	380005580	JUL - DEC	1,069.21	1,163.27	1,365.22	1,002.66	1,054.80	1,146.66	
			JAN - JUN	1,172.77	1,181.78	1,684.68	1,099.35	1,010.79	1,294.16	14,245.35
MILLINGTON	INC	380005588	JUL - DEC	3,785.14	2,272.01	2,330.58	3,970.59	2,552.10	2,325.73	
			JAN - JUN	3,431.54	5,070.86	2,707.26	3,907.57	6,974.84	3,728.44	43,056.66
MILLINGTON	ULO	380005588	JUL - DEC	481.97	524.38	615.42	451.98	475.49	516.90	
			JAN - JUN	528.67	532.72	759.43	495.57	455.64	583.39	6,421.56
MILLSTADT	INC	380005600	JUL - DEC	29,537.39	17,729.72	18,186.70	30,984.56	19,915.38	18,148.86	
			JAN - JUN	26,778.03	39,570.53	21,126.18	30,492.74	54,428.20	29,094.89	335,993.18
MILLSTADT	ULO	380005600	JUL - DEC	3,761.17	4,092.06	4,802.47	3,527.08	3,710.51	4,033.63	
			JAN - JUN	4,125.49	4,157.17	5,926.24	3,867.20	3,555.70	4,552.51	50,111.23
MILTON	INC	380005620	JUL - DEC	2,264.47	1,359.24	1,394.27	2,375.42	1,526.80	1,391.37	
			JAN - JUN	2,052.93	3,033.66	1,619.63	2,337.72	4,172.72	2,230.55	25,758.78
MILTON	ULO	380005620	JUL - DEC	288.35	313.71	368.18	270.40	284.46	309.23	
			JAN - JUN	316.28	318.70	454.33	296.47	272.59	349.01	3,841.71
MINERAL	INC	380005625	JUL - DEC	2,247.94	1,349.32	1,384.10	2,358.08	1,515.66	1,381.22	
			JAN - JUN	2,037.94	3,011.52	1,607.81	2,320.65	4,142.26	2,214.27	25,570.77
MINERAL	ULO	380005625	JUL - DEC	286.24	311.42	365.49	268.42	282.38	306.98	
			JAN - JUN	313.97	316.38	451.01	294.31	270.60	346.46	3,813.66
MINIER	INC	380005630	JUL - DEC	10,281.06	6,171.17	6,330.23	10,784.77	6,931.93	6,317.06	
			JAN - JUN	9,320.61	13,773.29	7,353.37	10,613.59	18,944.79	10,127.04	116,948.91
MINIER	ULO	380005630	JUL - DEC	1,309.15	1,424.32	1,671.59	1,227.67	1,291.51	1,403.98	
			JAN - JUN	1,435.95	1,446.98	2,062.74	1,346.05	1,237.63	1,584.59	17,442.16
MINONK	INC	380005640	JUL - DEC	17,917.48	10,754.90	11,032.11	18,795.33	12,080.73	11,009.16	
			JAN - JUN	16,243.64	24,003.61	12,815.21	18,496.99	33,016.32	17,649.05	203,814.53
MINONK	ULO	380005640	JUL - DEC	2,281.54	2,482.25	2,913.19	2,139.54	2,250.81	2,446.81	
			JAN - JUN	2,502.54	2,521.75	3,594.87	2,345.86	2,156.90	2,761.56	30,397.62
MINOOKA	INC	380005650	JUL - DEC	63,595.48	38,172.96	39,156.86	66,711.30	42,878.82	39,075.41	
			JAN - JUN	57,654.44	85,197.33	45,485.71	65,652.39	117,186.63	62,642.74	723,410.07
MINOOKA	ULO	380005650	JUL - DEC	8,098.00	8,810.41	10,339.96	7,593.99	7,988.92	8,684.62	
			JAN - JUN	8,882.40	8,950.60	12,759.48	8,326.28	7,655.60	9,801.77	107,892.03
MODESTO	INC	380005656	JUL - DEC	2,082.65	1,250.10	1,282.33	2,184.69	1,404.21	1,279.66	
			JAN - JUN	1,888.09	2,790.08	1,489.59	2,150.02	3,837.69	2,051.45	23,690.56
MODESTO	ULO	380005656	JUL - DEC	265.19	288.52	338.61	248.69	261.62	284.40	
			JAN - JUN	290.88	293.11	417.85	272.67	250.71	320.99	3,533.24
MOKENA	INC	380005660	JUL - DEC	154,290.34	92,612.25	94,999.30	161,849.69	104,029.21	94,801.67	
			JAN - JUN	139,876.67	206,699.04	110,353.86	159,280.64	284,308.95	151,978.88	1,755,080.50
MOKENA	ULO	380005660	JUL - DEC	19,646.74	21,375.13	25,086.01	18,423.95	19,382.11	21,069.95	
			JAN - JUN	21,549.78	21,715.24	30,956.08	20,200.58	18,573.43	23,780.31	261,759.31
MOLINE	INC	380005670	JUL - DEC	361,721.56	217,122.13	222,718.38	379,443.86	243,888.29	222,255.05	
			JAN - JUN	327,929.83	484,589.63	258,715.94	373,420.93	666,539.95	356,302.52	4,114,648.07
MOLINE	ULO	380005670	JUL - DEC	46,060.24	50,112.31	58,812.18	43,193.52	45,439.84	49,396.84	
			JAN - JUN	50,521.76	50,909.69	72,574.10	47,358.67	43,543.95	55,751.08	613,674.18
MOMENCE	INC	380005680	JUL - DEC	26,206.79	15,730.54	16,135.98	27,490.78	17,669.75	16,102.42	
			JAN - JUN	23,758.57	35,108.61	18,744.01	27,054.41	48,290.94	25,814.18	298,106.98
MOMENCE	ULO	380005680	JUL - DEC	3,337.07	3,630.64	4,260.95	3,129.37	3,292.12	3,578.81	
			JAN - JUN	3,660.31	3,688.41	5,258.00	3,431.14	3,154.76	4,039.17	44,460.75
MONEE	INC	380005690	JUL - DEC	34,570.49	20,750.82	21,285.66	36,264.24	23,308.91	21,241.38	
			JAN - JUN	31,340.94	46,313.25	24,726.02	35,688.62	63,702.62	34,052.58	393,245.53

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #									FY Total
MONEE	ULO	380005690	JUL - DEC	4,402.07	4,789.33	5,620.80	4,128.09	4,342.78	4,720.96		
			JAN - JUN	4,828.47	4,865.54	6,936.06	4,526.16	4,161.58	5,328.24		58,650.08
MONMOUTH	INC	380005700	JUL - DEC	81,331.15	48,818.74	50,077.03	85,315.91	54,836.97	49,972.85		
			JAN - JUN	73,733.26	108,957.38	58,170.89	83,961.69	149,867.93	80,112.71		925,156.51
MONMOUTH	ULO	380005700	JUL - DEC	10,356.39	11,267.48	13,223.60	9,711.83	10,216.90	11,106.61		
			JAN - JUN	11,359.54	11,446.77	16,317.89	10,648.34	9,790.62	12,535.33		137,981.30
MONROE CENTER	INC		JUL - DEC	4,082.67	2,450.61	2,513.77	4,282.70	2,752.71	2,508.54		
			JAN - JUN	3,701.27	5,469.45	2,920.07	4,214.72	7,523.09	4,021.50		46,441.10

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
MONROE CENTER	ULO		JUL - DEC	519.87	565.60	663.80	487.51	512.86	557.53	
			JAN - JUN	570.22	574.60	819.12	534.52	491.47	629.25	6,926.35
MONROE COUNTY GOVERNMENT	INC	280000067	JUL - DEC	86,273.33	51,785.27	51,191.43	87,214.52	56,057.30	51,084.94	
			JAN - JUN	75,374.11	111,382.09	59,465.41	85,830.16	153,203.06	81,846.68	950,708.30
MONROE COUNTY GOVERNMENT	ULO	280000067	JUL - DEC	10,985.71	11,952.16	13,517.87	9,927.95	10,444.27	11,353.78	
			JAN - JUN	11,612.34	11,701.50	16,681.03	10,885.31	10,008.50	12,806.64	141,877.06
MONTGOMERY	INC	380005720	JUL - DEC	119,066.94	71,469.53	73,311.62	124,900.55	80,280.07	73,159.11	
			JAN - JUN	107,943.81	159,511.11	85,160.85	122,918.00	219,403.23	117,283.17	1,354,407.99
MONTGOMERY	ULO	380005720	JUL - DEC	15,161.52	16,495.33	19,359.04	14,217.89	14,957.31	16,259.83	
			JAN - JUN	16,630.11	16,757.80	23,889.02	15,588.93	14,333.24	18,351.43	202,001.45
MONTGOMERY COUNTY GOVERNMENT	INC	280000068	JUL - DEC	83,347.69	50,029.17	51,318.65	87,431.25	56,196.61	51,211.89	
			JAN - JUN	75,561.42	111,658.89	59,613.19	86,043.45	153,583.79	82,099.04	948,095.04
MONTGOMERY COUNTY GOVERNMENT	ULO	280000068	JUL - DEC	10,613.17	11,546.85	13,551.47	9,952.62	10,470.22	11,381.99	
			JAN - JUN	11,641.20	11,730.58	16,722.48	10,912.36	10,033.37	12,846.13	141,402.44
MONTICELLO	INC	380005730	JUL - DEC	42,463.11	25,488.33	26,145.29	44,543.56	28,630.46	26,090.89	
			JAN - JUN	38,496.24	56,886.80	30,371.10	43,836.51	78,246.25	41,826.95	483,025.49
MONTICELLO	ULO	380005730	JUL - DEC	5,407.09	5,882.77	6,904.06	5,070.56	5,334.26	5,798.77	
			JAN - JUN	5,930.83	5,976.37	8,519.59	5,559.51	5,111.69	6,544.71	72,040.21
MONTROSE	INC	380005740	JUL - DEC	2,123.98	1,274.91	1,307.77	2,228.04	1,432.08	1,305.05	
			JAN - JUN	1,925.56	2,845.44	1,519.14	2,192.67	3,913.83	2,092.16	24,160.63
MONTROSE	ULO	380005740	JUL - DEC	270.45	294.25	345.33	253.62	266.81	290.05	
			JAN - JUN	296.65	298.93	426.14	278.08	255.68	327.36	3,603.35
MORGAN COUNTY GOVERNMENT	INC	280000069	JUL - DEC	67,116.17	40,286.25	41,324.62	70,404.48	45,252.62	41,238.65	
			JAN - JUN	60,846.23	89,913.91	48,003.84	69,286.95	123,674.16	66,110.69	763,458.57
MORGAN COUNTY GOVERNMENT	ULO	280000069	JUL - DEC	8,546.31	9,298.16	10,912.39	8,014.40	8,431.20	9,165.41	
			JAN - JUN	9,374.13	9,446.11	13,465.87	8,787.23	8,079.42	10,344.41	113,865.04
MORRIS	INC	380005750	JUL - DEC	98,579.20	59,171.83	60,696.96	103,409.02	66,466.35	60,570.69	
			JAN - JUN	89,370.02	132,064.18	70,507.30	101,767.61	181,650.71	97,102.36	1,121,356.23
MORRIS	ULO	380005750	JUL - DEC	12,552.70	13,657.00	16,027.95	11,771.43	12,383.62	13,462.01	
			JAN - JUN	13,768.59	13,874.30	19,778.46	12,906.56	11,866.94	15,193.72	167,243.28
MORRISON	INC	380005760	JUL - DEC	36,752.32	22,060.45	22,629.05	38,552.98	24,780.00	22,581.98	
			JAN - JUN	33,318.95	49,236.20	26,286.55	37,941.02	67,723.06	36,201.73	418,064.29
MORRISON	ULO	380005760	JUL - DEC	4,679.90	5,091.60	5,975.54	4,388.63	4,616.86	5,018.91	
			JAN - JUN	5,133.20	5,172.62	7,373.81	4,811.82	4,424.23	5,664.52	62,351.64
MORRISONVILLE	INC	380005770	JUL - DEC	8,826.50	5,298.08	5,434.63	9,258.95	5,951.21	5,423.33	
			JAN - JUN	8,001.94	11,824.66	6,313.02	9,111.98	16,264.50	8,694.27	100,403.07
MORRISONVILLE	ULO	380005770	JUL - DEC	1,123.93	1,222.81	1,435.09	1,053.98	1,108.79	1,205.35	
			JAN - JUN	1,232.80	1,242.26	1,770.90	1,155.61	1,062.53	1,360.40	14,974.45
MORTON	INC	380005780	JUL - DEC	137,769.56	82,695.71	84,827.16	144,519.49	92,890.19	84,650.69	
			JAN - JUN	124,899.25	184,566.56	98,537.62	142,225.52	253,866.31	135,705.60	1,567,153.66
MORTON	ULO	380005780	JUL - DEC	17,543.05	19,086.37	22,399.90	16,451.19	17,306.76	18,813.86	
			JAN - JUN	19,242.32	19,390.06	27,641.43	18,037.58	16,584.66	21,234.01	233,731.19
MORTON GROVE	INC	380005790	JUL - DEC	185,546.76	111,373.81	114,244.43	194,637.50	125,103.63	114,006.77	
			JAN - JUN	168,213.14	248,572.51	132,709.55	191,548.01	341,904.78	182,767.04	2,110,627.93
MORTON GROVE	ULO	380005790	JUL - DEC	23,626.81	25,705.34	30,167.98	22,156.31	23,308.58	25,338.34	
			JAN - JUN	25,915.37	26,114.36	37,227.22	24,292.85	22,336.07	28,597.77	314,787.00
MOULTRIE COUNTY GOVERNMENT	INC	280000070	JUL - DEC	47,058.18	28,246.51	28,974.55	49,363.76	31,728.65	28,914.28	
			JAN - JUN	42,662.04	63,042.71	33,657.66	48,580.21	86,713.54	46,353.19	535,295.28
MOULTRIE COUNTY GOVERNMENT	ULO	280000070	JUL - DEC	5,992.20	6,519.36	7,651.17	5,619.26	5,911.49	6,426.28	
			JAN - JUN	6,572.63	6,623.09	9,441.53	6,161.12	5,664.85	7,252.93	79,835.91
MOUND CITY	INC	380005800	JUL - DEC	5,719.04	3,432.83	3,521.31	5,999.24	3,856.02	3,513.99	
			JAN - JUN	5,184.77	7,661.67	4,090.46	5,904.02	10,538.42	5,633.37	65,055.14

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #									FY Total
MOUND CITY	ULO	380005800	JUL - DEC	728.24	792.30	929.85	682.91	718.43	780.99		
			JAN - JUN	798.78	804.91	1,147.44	748.77	688.45	881.46		9,702.53
MOUND STATION	INC	380005815	JUL - DEC	1,049.59	630.01	646.25	1,101.01	707.68	644.90		
			JAN - JUN	951.54	1,406.11	750.70	1,083.54	1,934.07	1,033.86		11,939.26
MOUND STATION	ULO	380005815	JUL - DEC	133.65	145.40	170.65	125.33	131.85	143.33		
			JAN - JUN	146.59	147.72	210.58	137.41	126.34	161.77		1,780.62
MOUNDS	INC	380005810	JUL - DEC	9,231.47	5,541.15	5,683.97	9,683.75	6,224.25	5,672.15		
			JAN - JUN	8,369.07	12,367.17	6,602.67	9,530.04	17,010.71	9,093.17		105,009.57

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
MOUNDS	ULO	380005810	JUL - DEC	1,175.50	1,278.91	1,500.94	1,102.33	1,159.66	1,260.65	
			JAN - JUN	1,289.36	1,299.26	1,852.15	1,208.63	1,111.28	1,422.81	15,661.48
MOUNT AUBURN	INC	380005820	JUL - DEC	4,256.22	2,554.78	2,620.63	4,464.75	2,869.73	2,615.18	
			JAN - JUN	3,858.61	5,701.96	3,044.20	4,393.89	7,842.90	4,192.46	48,415.31
MOUNT AUBURN	ULO	380005820	JUL - DEC	541.97	589.65	692.01	508.24	534.67	581.23	
			JAN - JUN	594.46	599.03	853.94	557.25	512.36	656.00	7,220.81
MOUNT CARMEL	INC	380005830	JUL - DEC	65,967.40	39,596.71	40,617.30	69,199.43	44,478.07	40,532.80	
			JAN - JUN	59,804.78	88,374.94	47,182.20	68,101.03	121,557.34	64,979.13	750,391.13
MOUNT CARMEL	ULO	380005830	JUL - DEC	8,400.03	9,139.01	10,725.61	7,877.23	8,286.89	9,008.53	
			JAN - JUN	9,213.68	9,284.43	13,235.38	8,636.83	7,941.14	10,167.36	111,916.12
MOUNT CARROLL	INC	380005840	JUL - DEC	15,140.60	9,088.09	9,322.33	15,882.40	10,208.44	9,302.94	
			JAN - JUN	13,726.18	20,283.49	10,829.08	15,630.30	27,899.40	14,913.77	172,227.02
MOUNT CARROLL	ULO	380005840	JUL - DEC	1,927.94	2,097.55	2,461.70	1,807.95	1,901.97	2,067.60	
			JAN - JUN	2,114.69	2,130.93	3,037.73	1,982.29	1,822.62	2,333.57	25,686.54
MOUNT CLARE	INC	380005841	JUL - DEC	3,578.53	2,148.00	2,203.36	3,753.86	2,412.80	2,198.78	
			JAN - JUN	3,244.23	4,794.08	2,559.49	3,694.28	6,594.12	3,524.92	40,706.45
MOUNT CLARE	ULO	380005841	JUL - DEC	455.67	495.76	581.83	427.31	449.53	488.68	
			JAN - JUN	499.81	503.65	717.98	468.52	430.78	551.54	6,071.06
MOUNT ERIE	INC	380005843	JUL - DEC	867.77	520.87	534.30	910.29	585.09	533.19	
			JAN - JUN	786.70	1,162.53	620.66	895.84	1,599.03	854.77	9,871.04
MOUNT ERIE	ULO	380005843	JUL - DEC	110.49	120.22	141.09	103.62	109.01	118.50	
			JAN - JUN	121.20	122.13	174.10	113.61	104.46	133.74	1,472.17
MOUNT MORRIS	INC	380005850	JUL - DEC	24,901.00	14,946.74	15,331.98	26,121.00	16,789.33	15,300.09	
			JAN - JUN	22,574.77	33,359.27	17,810.06	25,706.38	45,884.77	24,527.95	283,253.34
MOUNT MORRIS	ULO	380005850	JUL - DEC	3,170.79	3,449.74	4,048.64	2,973.45	3,128.09	3,400.49	
			JAN - JUN	3,477.93	3,504.63	4,996.01	3,260.18	2,997.57	3,837.91	42,245.43
MOUNT OLIVE	INC	380005860	JUL - DEC	17,768.72	10,665.61	10,940.51	18,639.28	11,980.43	10,917.75	
			JAN - JUN	16,108.78	23,804.32	12,708.81	18,343.42	32,742.20	17,502.52	202,122.35
MOUNT OLIVE	ULO	380005860	JUL - DEC	2,262.60	2,461.64	2,889.01	2,121.78	2,232.12	2,426.50	
			JAN - JUN	2,481.76	2,500.81	3,565.03	2,326.38	2,138.99	2,738.64	30,145.26
MOUNT PROSPECT	INC	380005870	JUL - DEC	465,003.28	279,116.63	286,310.77	487,785.80	313,525.28	285,715.15	
			JAN - JUN	421,563.06	622,953.66	332,586.65	480,043.15	856,855.93	458,036.95	5,289,496.31
MOUNT PROSPECT	ULO	380005870	JUL - DEC	59,211.74	64,420.79	75,604.72	55,526.49	58,414.20	63,501.04	
			JAN - JUN	64,947.16	65,445.84	93,296.06	60,880.91	55,976.97	71,669.59	788,895.51
MOUNT PULASKI	INC	380005880	JUL - DEC	14,057.95	8,438.23	8,655.72	14,746.71	9,478.47	8,637.72	
			JAN - JUN	12,744.66	18,833.09	10,054.73	14,512.63	25,904.41	13,847.34	159,911.66
MOUNT PULASKI	ULO	380005880	JUL - DEC	1,790.08	1,947.56	2,285.67	1,678.67	1,765.97	1,919.75	
			JAN - JUN	1,963.47	1,978.55	2,820.52	1,840.54	1,692.29	2,166.71	23,849.78
MOUNT STERLING	INC	380005890	JUL - DEC	17,107.55	10,268.75	10,533.42	17,945.73	11,534.65	10,511.51	
			JAN - JUN	15,509.38	22,918.58	12,235.92	17,660.87	31,523.89	16,851.26	194,601.51
MOUNT STERLING	ULO	380005890	JUL - DEC	2,178.41	2,370.05	2,781.51	2,042.83	2,149.06	2,336.21	
			JAN - JUN	2,389.41	2,407.76	3,432.37	2,239.82	2,059.40	2,636.73	29,023.56
MOUNT VERNON	INC	380005900	JUL - DEC	134,455.49	80,706.45	82,786.63	141,043.05	90,655.69	82,614.41	
			JAN - JUN	121,894.77	180,126.77	96,167.28	138,804.26	247,759.51	132,441.18	1,529,455.49
MOUNT VERNON	ULO	380005900	JUL - DEC	17,121.05	18,627.24	21,861.07	16,055.46	16,890.44	18,361.29	
			JAN - JUN	18,779.44	18,923.63	26,976.51	17,603.69	16,185.71	20,723.23	228,108.76
MOUNT ZION	INC	380005910	JUL - DEC	40,041.60	24,034.83	24,654.32	42,003.41	26,997.77	24,603.03	
			JAN - JUN	36,300.95	53,642.77	28,639.15	41,336.69	73,784.18	39,441.73	455,480.43
MOUNT ZION	ULO	380005910	JUL - DEC	5,098.74	5,547.29	6,510.35	4,781.40	5,030.06	5,468.09	
			JAN - JUN	5,592.62	5,635.56	8,033.75	5,242.47	4,820.19	6,171.49	67,932.01
MOWEAQUA	INC	380005920	JUL - DEC	15,892.67	9,539.51	9,785.39	16,671.31	10,715.52	9,765.04	
			JAN - JUN	14,407.99	21,291.02	11,366.99	16,406.69	29,285.23	15,654.57	180,781.93

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #									FY Total
MOWEAQUA	ULO	380005920	JUL - DEC	2,023.71	2,201.74	2,583.97	1,897.75	1,996.45	2,170.30		
			JAN - JUN	2,219.73	2,236.77	3,188.63	2,080.76	1,913.15	2,449.48		26,962.44
MUDDY	INC	380005926	JUL - DEC	644.63	386.93	396.91	676.21	434.63	396.08		
			JAN - JUN	584.41	863.59	461.06	665.48	1,187.85	634.97		7,332.75
MUDDY	ULO	380005926	JUL - DEC	82.08	89.30	104.81	76.97	80.97	88.03		
			JAN - JUN	90.03	90.72	129.33	84.39	77.60	99.35		1,093.58
MULBERRY GROVE	INC	380005930	JUL - DEC	5,545.49	3,328.66	3,414.45	5,817.19	3,739.01	3,407.35		
			JAN - JUN	5,027.43	7,429.16	3,966.33	5,724.85	10,218.61	5,462.41		63,080.94

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
MULBERRY GROVE	ULO	380005930	JUL - DEC	706.14	768.26	901.63	662.19	696.63	757.29	
			JAN - JUN	774.54	780.48	1,112.62	726.04	667.56	854.71	9,408.09
MUNCIE	INC	380005938	JUL - DEC	1,281.00	768.91	788.73	1,343.76	863.70	787.09	
			JAN - JUN	1,161.33	1,716.12	916.21	1,322.43	2,360.48	1,261.80	14,571.56
MUNCIE	ULO	380005938	JUL - DEC	163.11	177.46	208.27	152.96	160.92	174.93	
			JAN - JUN	178.91	180.29	257.01	167.71	154.20	197.43	2,173.20
MUNDELEIN	INC	380005940	JUL - DEC	255,662.96	153,460.82	157,416.22	268,188.99	172,379.00	157,088.74	
			JAN - JUN	231,779.14	342,505.49	182,859.11	263,932.01	471,107.05	251,832.81	2,908,212.34
MUNDELEIN	ULO	380005940	JUL - DEC	32,555.14	35,419.13	41,568.15	30,528.96	32,116.65	34,913.43	
			JAN - JUN	35,708.53	35,982.71	51,295.00	33,472.87	30,776.64	39,404.58	433,741.79
MURPHYSBORO	INC	380005950	JUL - DEC	71,851.74	43,128.76	44,240.39	75,372.07	48,445.54	44,148.36	
			JAN - JUN	65,139.41	96,258.04	51,390.88	74,175.69	132,400.34	70,775.31	817,326.53
MURPHYSBORO	ULO	380005950	JUL - DEC	9,149.32	9,954.22	11,682.35	8,579.88	9,026.09	9,812.10	
			JAN - JUN	10,035.55	10,112.61	14,415.99	9,407.24	8,649.49	11,074.29	121,899.13
MURRAYVILLE	INC	380005960	JUL - DEC	5,322.35	3,194.72	3,277.06	5,583.11	3,588.55	3,270.24	
			JAN - JUN	4,825.14	7,130.22	3,806.73	5,494.49	9,807.43	5,242.61	60,542.65
MURRAYVILLE	ULO	380005960	JUL - DEC	677.72	737.34	865.35	635.54	668.59	726.82	
			JAN - JUN	743.37	749.08	1,067.85	696.83	640.70	820.31	9,029.50
NAPERVILLE	INC	380005980	JUL - DEC	1,127,280.68	676,646.38	694,086.71	1,182,511.02	760,061.30	692,642.79	
			JAN - JUN	1,021,971.06	1,510,190.68	806,270.66	1,163,740.98	2,077,226.50	1,110,392.61	12,823,021.37
NAPERVILLE	ULO	380005980	JUL - DEC	143,543.62	156,171.62	183,284.16	134,609.66	141,610.19	153,941.90	
			JAN - JUN	157,447.65	158,656.59	226,172.26	147,590.10	135,701.76	173,744.46	1,912,473.97
NAPLATE	INC	380005970	JUL - DEC	4,322.34	2,594.47	2,661.34	4,534.11	2,914.31	2,655.80	
			JAN - JUN	3,918.55	5,790.54	3,091.49	4,462.14	7,964.73	4,257.59	49,167.41
NAPLATE	ULO	380005970	JUL - DEC	550.39	598.81	702.76	516.13	542.97	590.26	
			JAN - JUN	603.70	608.33	867.21	565.90	520.32	666.19	7,332.97
NAPLES	INC	380005985	JUL - DEC	1,107.44	664.74	681.87	1,161.70	746.68	680.45	
			JAN - JUN	1,003.98	1,483.61	792.08	1,143.26	2,040.67	1,090.85	12,597.33
NAPLES	ULO	380005985	JUL - DEC	141.01	153.42	180.05	132.24	139.11	151.23	
			JAN - JUN	154.67	155.86	222.19	144.99	133.31	170.68	1,878.76
NASHVILLE	INC	380005990	JUL - DEC	26,008.44	15,611.48	16,013.86	27,282.71	17,536.01	15,980.54	
			JAN - JUN	23,578.76	34,842.88	18,602.15	26,849.65	47,925.45	25,618.80	295,850.73
NASHVILLE	ULO	380005990	JUL - DEC	3,311.81	3,603.16	4,228.70	3,105.69	3,267.20	3,551.72	
			JAN - JUN	3,632.60	3,660.50	5,218.21	3,405.17	3,130.89	4,008.60	44,124.25
NASON	INC	380005994	JUL - DEC	1,933.89	1,160.81	1,190.73	2,028.64	1,303.91	1,188.25	
			JAN - JUN	1,753.23	2,590.79	1,383.19	1,996.44	3,563.57	1,904.92	21,998.37
NASON	ULO	380005994	JUL - DEC	246.25	267.91	314.43	230.92	242.93	264.09	
			JAN - JUN	270.10	272.18	388.00	253.19	232.80	298.06	3,280.86
NAUVOO	INC	380006000	JUL - DEC	8,851.30	5,312.96	5,449.90	9,284.96	5,967.93	5,438.56	
			JAN - JUN	8,024.42	11,857.87	6,330.76	9,137.58	16,310.18	8,718.69	100,685.11
NAUVOO	ULO	380006000	JUL - DEC	1,127.09	1,226.24	1,439.13	1,056.94	1,111.91	1,208.73	
			JAN - JUN	1,236.26	1,245.75	1,775.88	1,158.86	1,065.51	1,364.22	15,016.52
NEBO	INC	380006010	JUL - DEC	3,371.92	2,023.98	2,076.15	3,537.12	2,273.49	2,071.83	
			JAN - JUN	3,056.92	4,517.28	2,411.71	3,480.98	6,213.40	3,321.40	38,356.18
NEBO	ULO	380006010	JUL - DEC	429.36	467.14	548.24	402.64	423.58	460.47	
			JAN - JUN	470.95	474.57	676.52	441.47	405.91	519.70	5,720.55
NELSON	INC	380006015	JUL - DEC	1,347.11	808.60	829.44	1,413.11	908.28	827.71	
			JAN - JUN	1,221.27	1,804.70	963.50	1,390.68	2,482.31	1,326.93	15,323.64
NELSON	ULO	380006015	JUL - DEC	171.53	186.62	219.02	160.86	169.22	183.96	
			JAN - JUN	188.15	189.59	270.27	176.37	162.16	207.62	2,285.37
NEOGA	INC	380006020	JUL - DEC	15,322.42	9,197.23	9,434.28	16,073.13	10,331.03	9,414.66	
			JAN - JUN	13,891.01	20,527.07	10,959.13	15,818.00	28,234.44	15,092.87	174,295.27

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #									FY Total
NEOGA	ULO	380006020	JUL - DEC	1,951.09	2,122.74	2,491.26	1,829.66	1,924.81	2,092.43		
			JAN - JUN	2,140.08	2,156.52	3,074.21	2,006.10	1,844.50	2,361.60		25,995.00
NEPONSET	INC	380006030	JUL - DEC	4,289.28	2,574.62	2,640.98	4,499.43	2,892.02	2,635.49		
			JAN - JUN	3,888.58	5,746.25	3,067.84	4,428.01	7,903.81	4,225.02		48,791.33
NEPONSET	ULO	380006030	JUL - DEC	546.18	594.23	697.39	512.18	538.82	585.74		
			JAN - JUN	599.08	603.68	860.58	561.57	516.34	661.09		7,276.88
NEW ATHENS	INC	380006050	JUL - DEC	16,372.01	9,827.24	10,080.54	17,174.15	11,038.72	10,059.57		
			JAN - JUN	14,842.55	21,933.19	11,709.84	16,901.54	30,168.51	16,126.74		186,234.60

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
NEW ATHENS	ULO	380006050	JUL - DEC	2,084.75	2,268.15	2,661.92	1,954.99	2,056.67	2,235.76	
			JAN - JUN	2,286.68	2,304.24	3,284.80	2,143.51	1,970.85	2,523.37	27,775.69
NEW BADEN	INC	380006060	JUL - DEC	24,801.82	14,887.20	15,270.92	26,016.96	16,722.46	15,239.15	
			JAN - JUN	22,484.86	33,226.40	17,739.12	25,603.99	45,702.02	24,430.25	282,125.15
NEW BADEN	ULO	380006060	JUL - DEC	3,158.16	3,435.99	4,032.52	2,961.60	3,115.62	3,386.94	
			JAN - JUN	3,464.07	3,490.67	4,976.11	3,247.19	2,985.63	3,822.62	42,077.12
NEW BEDFORD	INC	380006065	JUL - DEC	785.12	471.27	483.41	823.59	529.36	482.41	
			JAN - JUN	711.78	1,051.81	561.55	810.52	1,446.74	773.36	8,930.92
NEW BEDFORD	ULO	380006065	JUL - DEC	99.97	108.77	127.65	93.75	98.62	107.21	
			JAN - JUN	109.65	110.50	157.52	102.79	94.51	121.00	1,331.94
NEW BERLIN	INC	380006070	JUL - DEC	8,512.45	5,109.57	5,241.27	8,929.51	5,739.46	5,230.36	
			JAN - JUN	7,717.23	11,403.93	6,088.40	8,787.78	15,685.80	8,384.92	96,830.68
NEW BERLIN	ULO	380006070	JUL - DEC	1,083.94	1,179.30	1,384.03	1,016.48	1,069.34	1,162.46	
			JAN - JUN	1,188.93	1,198.06	1,707.89	1,114.50	1,024.72	1,312.00	14,441.65
NEW BOSTON	INC	380006080	JUL - DEC	5,223.17	3,135.19	3,216.00	5,479.08	3,521.69	3,209.31	
			JAN - JUN	4,735.23	6,997.36	3,735.79	5,392.11	9,624.68	5,144.92	59,414.53
NEW BOSTON	ULO	380006080	JUL - DEC	665.09	723.61	849.23	623.70	656.14	713.27	
			JAN - JUN	729.52	735.12	1,047.95	683.84	628.76	805.03	8,861.26
NEW BURNSIDE	INC	380006083	JUL - DEC	2,000.01	1,200.50	1,231.44	2,098.00	1,348.49	1,228.88	
			JAN - JUN	1,813.17	2,679.37	1,430.48	2,064.70	3,685.40	1,970.05	22,750.49
NEW BURNSIDE	ULO	380006083	JUL - DEC	254.67	277.07	325.18	238.82	251.24	273.12	
			JAN - JUN	279.34	281.48	401.27	261.85	240.76	308.25	3,393.05
NEW CANTON	INC	380006090	JUL - DEC	3,446.30	2,068.63	2,121.95	3,615.15	2,323.64	2,117.53	
			JAN - JUN	3,124.35	4,616.93	2,464.91	3,557.77	6,350.46	3,394.67	39,202.29
NEW CANTON	ULO	380006090	JUL - DEC	438.83	477.44	560.33	411.52	432.92	470.62	
			JAN - JUN	481.34	485.04	691.45	451.21	414.86	531.16	5,846.72
NEW DOUGLAS	INC	380006100	JUL - DEC	3,049.60	1,830.51	1,877.69	3,199.02	2,056.17	1,873.79	
			JAN - JUN	2,764.71	4,085.48	2,181.18	3,148.24	5,619.47	3,003.92	34,689.78
NEW DOUGLAS	ULO	380006100	JUL - DEC	388.32	422.48	495.83	364.15	383.09	416.45	
			JAN - JUN	425.93	429.21	611.85	399.27	367.11	470.02	5,173.71
NEW GRAND CHAIN	INC	380006110	JUL - DEC	1,925.63	1,155.85	1,185.64	2,019.97	1,298.34	1,183.18	
			JAN - JUN	1,745.74	2,579.72	1,377.28	1,987.91	3,548.34	1,896.78	21,904.38
NEW GRAND CHAIN	ULO	380006110	JUL - DEC	245.20	266.77	313.08	229.94	241.90	262.96	
			JAN - JUN	268.95	271.01	386.34	252.11	231.80	296.79	3,266.85
NEW HAVEN	INC	380006120	JUL - DEC	3,942.17	2,366.27	2,427.26	4,135.32	2,657.98	2,422.21	
			JAN - JUN	3,573.90	5,281.23	2,819.58	4,069.68	7,264.20	3,883.11	44,842.91
NEW HAVEN	ULO	380006120	JUL - DEC	501.98	546.14	640.95	470.73	495.22	538.34	
			JAN - JUN	550.60	554.83	790.93	516.13	474.55	607.59	6,687.99
NEW HOLLAND	INC	380006130	JUL - DEC	2,628.11	1,577.51	1,618.17	2,756.88	1,771.99	1,614.81	
			JAN - JUN	2,382.60	3,520.82	1,879.72	2,713.12	4,842.80	2,588.74	29,895.27
NEW HOLLAND	ULO	380006130	JUL - DEC	334.65	364.09	427.30	313.82	330.14	358.89	
			JAN - JUN	367.07	369.88	527.29	344.08	316.37	405.06	4,458.64
NEW LENOX	INC	380006140	JUL - DEC	180,546.73	108,372.55	111,165.82	189,392.49	121,732.39	110,934.56	
			JAN - JUN	163,680.20	241,874.09	129,133.35	186,386.25	332,691.27	177,841.91	2,053,751.61
NEW LENOX	ULO	380006140	JUL - DEC	22,990.13	25,012.65	29,355.03	21,559.25	22,680.47	24,655.53	
			JAN - JUN	25,217.02	25,410.64	36,224.04	23,638.22	21,734.17	27,827.13	306,304.28
NEW MILLFORD	INC	380005765	JUL - DEC	4,471.10	2,683.76	2,752.93	4,690.16	3,014.61	2,747.21	
			JAN - JUN	4,053.41	5,989.83	3,197.89	4,615.71	8,238.85	4,404.12	50,859.58
NEW MILLFORD	ULO	380005765	JUL - DEC	569.33	619.41	726.95	533.89	561.66	610.57	
			JAN - JUN	624.48	629.27	897.06	585.38	538.23	689.11	7,585.34
NEW MINDEN	INC	380006154	JUL - DEC	1,685.96	1,011.99	1,038.07	1,768.56	1,136.74	1,035.91	
			JAN - JUN	1,528.46	2,258.64	1,205.85	1,740.49	3,106.70	1,660.70	19,178.07

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #									FY Total
NEW MINDEN	ULO	380006154	JUL - DEC	214.68	233.57	274.12	201.32	211.79	230.23		
			JAN - JUN	235.47	237.28	338.26	220.73	202.95	259.85		2,860.25
NEW SALEM	INC	380006155	JUL - DEC	1,123.97	674.66	692.05	1,179.04	757.83	690.61		
			JAN - JUN	1,018.97	1,505.76	803.90	1,160.32	2,071.13	1,107.13		12,785.37
NEW SALEM	ULO	380006155	JUL - DEC	143.12	155.71	182.74	134.21	141.19	153.49		
			JAN - JUN	156.98	158.19	225.50	147.15	135.30	173.23		1,906.81
NEWARK	INC	380006040	JUL - DEC	7,330.63	4,400.18	4,513.59	7,689.78	4,942.62	4,504.20		
			JAN - JUN	6,645.80	9,820.66	5,243.12	7,567.72	13,508.06	7,220.80		83,387.16

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
NEWARK	ULO	380006040	JUL - DEC	933.45	1,015.57	1,191.88	875.35	920.88	1,001.07	
			JAN - JUN	1,023.87	1,031.73	1,470.78	959.76	882.45	1,129.84	12,436.63
NEWMAN	INC	380006150	JUL - DEC	7,900.88	4,742.47	4,864.71	8,287.98	5,327.11	4,854.59	
			JAN - JUN	7,162.78	10,584.62	5,650.98	8,156.42	14,558.86	7,782.51	89,873.91
NEWMAN	ULO	380006150	JUL - DEC	1,006.06	1,094.57	1,284.60	943.45	992.51	1,078.94	
			JAN - JUN	1,103.51	1,111.99	1,585.19	1,034.42	951.10	1,217.73	13,404.07
NEWTON	INC	380006160	JUL - DEC	25,363.81	15,224.54	15,616.95	26,606.49	17,101.37	15,584.46	
			JAN - JUN	22,994.34	33,979.29	18,141.09	26,184.17	46,737.59	24,983.83	288,517.93
NEWTON	ULO	380006160	JUL - DEC	3,229.73	3,513.86	4,123.89	3,028.71	3,186.22	3,463.69	
			JAN - JUN	3,542.57	3,569.77	5,088.87	3,320.77	3,053.28	3,909.25	43,030.61
NIANTIC	INC	380006170	JUL - DEC	6,099.21	3,661.03	3,755.39	6,398.04	4,112.35	3,747.58	
			JAN - JUN	5,529.43	8,170.97	4,362.37	6,296.48	11,238.95	6,007.84	69,379.64
NIANTIC	ULO	380006170	JUL - DEC	776.65	844.97	991.66	728.31	766.19	832.91	
			JAN - JUN	851.87	858.42	1,223.71	798.54	734.22	940.05	10,347.50
NILES	INC	380006180	JUL - DEC	248,497.62	149,159.85	153,004.39	260,672.59	167,547.82	152,686.09	
			JAN - JUN	225,283.18	332,906.26	177,734.21	256,534.92	457,903.56	244,774.81	2,826,705.30
NILES	ULO	380006180	JUL - DEC	31,642.74	34,426.45	40,403.14	29,673.34	31,216.53	33,934.93	
			JAN - JUN	34,707.74	34,974.24	49,857.38	32,534.74	29,914.08	38,300.21	421,585.52
NILWOOD	INC	380006190	JUL - DEC	2,347.12	1,408.85	1,445.16	2,462.11	1,582.53	1,442.15	
			JAN - JUN	2,127.85	3,144.38	1,678.74	2,423.03	4,325.01	2,311.96	26,698.89
NILWOOD	ULO	380006190	JUL - DEC	298.87	325.16	381.61	280.27	294.84	320.52	
			JAN - JUN	327.82	330.34	470.91	307.29	282.54	361.75	3,981.92
NOBLE	INC	380006200	JUL - DEC	6,165.33	3,700.72	3,796.10	6,467.39	4,156.93	3,788.20	
			JAN - JUN	5,589.37	8,259.54	4,409.66	6,364.74	11,360.78	6,072.96	70,131.72
NOBLE	ULO	380006200	JUL - DEC	785.06	854.13	1,002.41	736.20	774.49	841.94	
			JAN - JUN	861.11	867.72	1,236.98	807.20	742.18	950.24	10,459.66
NOKOMIS	INC	380006210	JUL - DEC	19,743.94	11,851.23	12,156.69	20,711.28	13,312.21	12,131.40	
			JAN - JUN	17,899.47	26,450.48	14,121.55	20,382.53	36,381.92	19,448.15	224,590.85
NOKOMIS	ULO	380006210	JUL - DEC	2,514.11	2,735.29	3,210.16	2,357.64	2,480.25	2,696.24	
			JAN - JUN	2,757.64	2,778.81	3,961.33	2,584.99	2,376.77	3,043.07	33,496.30
NORA	INC	380006220	JUL - DEC	975.21	585.36	600.45	1,022.99	657.53	599.20	
			JAN - JUN	884.10	1,306.46	697.50	1,006.75	1,797.01	960.60	11,093.16
NORA	ULO	380006220	JUL - DEC	124.17	135.10	158.55	116.45	122.50	133.17	
			JAN - JUN	136.20	137.25	195.66	127.68	117.39	150.30	1,654.42
NORMAL	INC	380006230	JUL - DEC	417,515.34	250,612.16	257,071.60	437,971.22	281,506.87	256,536.81	
			JAN - JUN	378,511.41	559,335.21	298,621.61	431,019.28	769,350.48	411,260.44	4,749,312.43
NORMAL	ULO	380006230	JUL - DEC	53,164.81	57,841.89	67,883.67	49,855.90	52,448.72	57,016.06	
			JAN - JUN	58,314.50	58,762.26	83,768.30	54,663.52	50,260.39	64,350.41	708,330.43
NORRIDGE	INC	380006240	JUL - DEC	120,513.24	72,337.66	74,202.14	126,417.71	81,255.23	74,047.78	
			JAN - JUN	109,255.00	161,448.68	86,195.29	124,411.07	222,068.30	118,707.80	1,370,859.90
NORRIDGE	ULO	380006240	JUL - DEC	15,345.69	16,695.70	19,594.20	14,390.60	15,139.00	16,457.33	
			JAN - JUN	16,832.12	16,961.36	24,179.20	15,778.29	14,507.35	18,574.35	204,455.19
NORRIS	INC	380006250	JUL - DEC	1,603.31	962.38	987.19	1,681.87	1,081.02	985.13	
			JAN - JUN	1,453.53	2,147.92	1,146.74	1,655.17	2,954.41	1,579.29	18,237.96
NORRIS	ULO	380006250	JUL - DEC	204.16	222.12	260.68	191.45	201.41	218.94	
			JAN - JUN	223.93	225.65	321.68	209.91	193.00	247.11	2,720.04
NORRIS CITY	INC	380006260	JUL - DEC	8,735.59	5,243.51	5,378.66	9,163.59	5,889.91	5,367.47	
			JAN - JUN	7,919.52	11,702.87	6,248.00	9,018.13	16,096.98	8,604.72	99,368.95
NORRIS CITY	ULO	380006260	JUL - DEC	1,112.35	1,210.21	1,420.31	1,043.12	1,097.37	1,192.93	
			JAN - JUN	1,220.10	1,229.47	1,752.66	1,143.71	1,051.58	1,346.39	14,820.20
NORTH AURORA	INC	380006270	JUL - DEC	113,752.87	68,279.77	70,039.66	119,326.11	88,560.51	80,705.07	
			JAN - JUN	119,077.61	175,963.78	93,944.71	135,596.30	242,033.43	129,380.27	1,436,660.09

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #									FY Total
NORTH AURORA	ULO	380006270	JUL - DEC	14,484.85	15,759.13	18,495.03	13,583.33	16,500.08	17,936.94		
			JAN - JUN	18,345.42	18,486.28	26,353.04	17,196.84	15,811.64	20,244.28		213,196.86
NORTH BARRINGTON	INC	380006279	JUL - DEC	24,115.87	14,475.47	14,848.57	25,297.41	16,259.96	14,817.68		
			JAN - JUN	21,862.98	32,307.45	17,248.51	24,895.86	44,438.02	23,754.58		274,322.36
NORTH BARRINGTON	ULO	380006279	JUL - DEC	3,070.82	3,340.97	3,920.99	2,879.69	3,029.46	3,293.27		
			JAN - JUN	3,368.27	3,394.13	4,838.49	3,157.38	2,903.06	3,716.90		40,913.43
NORTH CHICAGO	INC	380006290	JUL - DEC	296,845.07	178,180.24	182,772.77	311,388.79	200,145.76	182,392.55		
			JAN - JUN	269,114.05	397,676.16	212,314.00	306,446.10	546,992.82	292,397.96		3,376,666.27

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
NORTH CHICAGO	ULO	380006290	JUL - DEC	37,799.12	41,124.43	48,263.93	35,446.55	37,289.99	40,537.28	
			JAN - JUN	41,460.44	41,778.79	59,557.59	38,864.67	35,734.13	45,751.86	503,608.78
NORTH CITY	INC	380006310	JUL - DEC	5,206.64	3,125.27	3,205.82	5,461.74	3,510.54	3,199.15	
			JAN - JUN	4,720.24	6,975.22	3,723.97	5,375.05	9,594.22	5,128.64	59,226.50
NORTH CITY	ULO	380006310	JUL - DEC	662.99	721.32	846.54	621.73	654.06	711.02	
			JAN - JUN	727.21	732.79	1,044.63	681.68	626.77	802.48	8,833.22
NORTH HENDERSON	INC	380006325	JUL - DEC	1,545.46	927.66	951.57	1,621.18	1,042.01	949.59	
			JAN - JUN	1,401.08	2,070.42	1,105.37	1,595.45	2,847.81	1,522.31	17,579.91
NORTH HENDERSON	ULO	380006325	JUL - DEC	196.79	214.10	251.27	184.54	194.14	211.04	
			JAN - JUN	215.85	217.51	310.07	202.34	186.04	238.19	2,621.88
NORTH PEKIN	INC	380006340	JUL - DEC	13,008.35	7,808.22	8,009.47	13,645.69	8,770.79	7,992.81	
			JAN - JUN	11,793.12	17,426.98	9,304.03	13,429.09	23,970.34	12,813.47	147,972.36
NORTH PEKIN	ULO	380006340	JUL - DEC	1,656.43	1,802.15	2,115.02	1,553.34	1,634.12	1,776.42	
			JAN - JUN	1,816.88	1,830.83	2,609.93	1,703.12	1,565.94	2,004.93	22,069.11
NORTH RIVERSIDE	INC	380006360	JUL - DEC	55,273.11	33,177.50	34,032.63	57,981.18	37,267.52	33,961.84	
			JAN - JUN	50,109.54	74,048.05	39,533.27	57,060.84	101,851.10	54,445.05	628,741.63
NORTH RIVERSIDE	ULO	380006360	JUL - DEC	7,038.26	7,657.44	8,986.83	6,600.21	6,943.46	7,548.11	
			JAN - JUN	7,720.01	7,779.29	11,089.73	7,236.67	6,653.76	8,519.08	93,772.85
NORTH UTICA	INC	380006370	JUL - DEC	8,074.43	4,846.65	4,971.57	8,470.03	5,444.13	4,961.23	
			JAN - JUN	7,320.13	10,817.12	5,775.12	8,335.59	14,878.66	7,953.47	91,848.13
NORTH UTICA	ULO	380006370	JUL - DEC	1,028.16	1,118.61	1,312.81	964.17	1,014.31	1,102.64	
			JAN - JUN	1,127.75	1,136.41	1,620.01	1,057.15	971.99	1,244.48	13,698.49
NORTHBROOK	INC	380006280	JUL - DEC	284,456.55	170,744.07	175,144.94	298,393.30	191,792.88	174,780.58	
			JAN - JUN	257,882.86	381,079.57	203,453.30	293,656.89	524,164.65	280,195.04	3,235,744.63
NORTHBROOK	ULO	380006280	JUL - DEC	36,221.61	39,408.14	46,249.69	33,967.23	35,733.73	38,845.50	
			JAN - JUN	39,730.14	40,035.20	57,072.01	37,242.69	34,242.80	43,842.45	482,591.19
NORTHFIELD	INC	380006320	JUL - DEC	47,322.64	28,405.25	29,137.39	49,641.18	31,906.97	29,076.77	
			JAN - JUN	42,901.80	63,397.00	33,846.81	48,853.23	87,200.87	46,613.69	538,303.60
NORTHFIELD	ULO	380006320	JUL - DEC	6,025.88	6,556.00	7,694.17	5,650.84	5,944.72	6,462.40	
			JAN - JUN	6,609.56	6,660.32	9,494.59	6,195.75	5,696.68	7,293.70	80,284.61
NORTHLAKE	INC	380006330	JUL - DEC	98,165.98	58,923.79	60,442.53	102,975.55	66,187.74	60,316.79	
			JAN - JUN	88,995.39	131,510.59	70,211.75	101,341.02	180,889.27	96,695.33	1,116,655.73
NORTHLAKE	ULO	380006330	JUL - DEC	12,500.08	13,599.75	15,960.77	11,722.09	12,331.71	13,405.58	
			JAN - JUN	13,710.87	13,816.15	19,695.55	12,852.45	11,817.19	15,130.03	166,542.22
NORWOOD	INC	380006372	JUL - DEC	3,909.11	2,346.43	2,406.91	4,100.64	2,635.69	2,401.90	
			JAN - JUN	3,543.93	5,236.95	2,795.93	4,035.55	7,203.28	3,850.55	44,466.87
NORWOOD	ULO	380006372	JUL - DEC	497.77	541.56	635.58	466.79	491.06	533.83	
			JAN - JUN	545.98	550.18	784.30	511.80	470.57	602.50	6,631.92
OAK BROOK	INC	380006378	JUL - DEC	71,917.86	43,168.45	44,281.10	75,441.42	48,490.12	44,188.98	
			JAN - JUN	65,199.35	96,346.62	51,438.17	74,243.94	132,522.17	70,840.44	818,078.62
OAK BROOK	ULO	380006378	JUL - DEC	9,157.74	9,963.38	11,693.10	8,587.78	9,034.39	9,821.13	
			JAN - JUN	10,044.79	10,121.91	14,429.26	9,415.90	8,657.45	11,084.48	122,011.31
OAK FOREST	INC	380006380	JUL - DEC	231,828.08	139,154.01	142,740.66	243,186.34	156,308.50	142,443.71	
			JAN - JUN	210,170.89	310,574.48	165,811.57	239,326.23	427,186.80	228,355.01	2,637,086.28
OAK FOREST	ULO	380006380	JUL - DEC	29,520.10	32,117.08	37,692.84	27,682.81	29,122.49	31,658.53	
			JAN - JUN	32,379.50	32,628.12	46,512.89	30,352.27	27,907.40	35,730.98	393,305.01
OAK GROVE	INC	380006385	JUL - DEC	6,016.57	3,611.42	3,704.50	6,311.34	4,056.63	3,696.80	
			JAN - JUN	5,454.50	8,060.25	4,303.26	6,211.16	11,086.66	5,926.43	68,439.52
OAK GROVE	ULO	380006385	JUL - DEC	766.12	833.52	978.23	718.44	755.80	821.62	
			JAN - JUN	840.33	846.78	1,207.13	787.72	724.27	927.31	10,207.27
OAK LAWN	INC	380006400	JUL - DEC	456,573.47	274,056.67	281,120.38	478,942.97	307,841.54	280,535.56	
			JAN - JUN	413,920.76	611,660.44	326,557.35	471,340.69	841,322.42	449,733.43	5,193,605.68

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #									FY Total
OAK LAWN	ULO	380006400	JUL - DEC	58,138.32	63,252.94	74,234.12	54,519.87	57,355.24	62,349.86		
			JAN - JUN	63,769.76	64,259.41	91,604.74	59,777.23	54,962.20	70,370.33		774,594.02
OAK PARK	INC	380006410	JUL - DEC	434,085.71	260,558.46	267,274.27	455,353.44	292,679.32	266,718.25		
			JAN - JUN	393,533.78	581,534.13	310,473.31	448,125.59	799,884.49	427,582.56		4,937,803.31
OAK PARK	ULO	380006410	JUL - DEC	55,274.82	60,137.52	70,577.84	51,834.59	54,530.31	59,278.92		
			JAN - JUN	60,628.89	61,094.42	87,092.90	56,833.01	52,255.12	66,904.35		736,442.69
OAKBROOK TERRACE	INC	380006375	JUL - DEC	19,008.39	11,409.72	11,703.80	19,939.70	12,816.28	11,679.46		
			JAN - JUN	17,232.65	25,465.09	13,595.47	19,623.19	35,026.54	18,723.62		216,223.91

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
OAKBROOK TERRACE	ULO	380006375	JUL - DEC	2,420.45	2,633.39	3,090.56	2,269.81	2,387.85	2,595.79	
			JAN - JUN	2,654.90	2,675.29	3,813.75	2,488.68	2,288.22	2,929.70	32,248.39
OAKDALE	INC	380006377	JUL - DEC	1,760.34	1,056.63	1,083.87	1,846.58	1,186.89	1,081.61	
			JAN - JUN	1,595.89	2,358.28	1,259.05	1,817.27	3,243.76	1,733.97	20,024.14
OAKDALE	ULO	380006377	JUL - DEC	224.15	243.87	286.21	210.20	221.13	240.39	
			JAN - JUN	245.86	247.75	353.18	230.47	211.90	271.31	2,986.42
OAKFORD	INC	380006379	JUL - DEC	2,553.73	1,532.87	1,572.38	2,678.85	1,721.83	1,569.11	
			JAN - JUN	2,315.16	3,421.17	1,826.52	2,636.33	4,705.74	2,515.47	29,049.16
OAKFORD	ULO	380006379	JUL - DEC	325.18	353.79	415.21	304.94	320.80	348.73	
			JAN - JUN	356.68	359.42	512.36	334.35	307.41	393.60	4,332.47
OAKLAND	INC	380006386	JUL - DEC	8,231.46	4,940.90	5,068.25	8,634.75	5,550.00	5,057.71	
			JAN - JUN	7,462.48	11,027.49	5,887.43	8,497.69	15,168.01	8,108.14	93,634.31
OAKLAND	ULO	380006386	JUL - DEC	1,048.16	1,140.37	1,338.35	982.92	1,034.04	1,124.09	
			JAN - JUN	1,149.69	1,158.51	1,651.52	1,077.71	990.90	1,268.69	13,964.95
OAKWOOD	INC	380006420	JUL - DEC	12,413.31	7,451.04	7,643.09	13,021.49	8,369.59	7,627.19	
			JAN - JUN	11,253.66	16,629.81	8,878.43	12,814.80	22,873.85	12,227.34	141,203.60
OAKWOOD	ULO	380006420	JUL - DEC	1,580.66	1,719.71	2,018.27	1,482.28	1,559.37	1,695.16	
			JAN - JUN	1,733.77	1,747.08	2,490.54	1,625.22	1,494.31	1,913.22	21,059.59
OAKWOOD HILLS	INC	380006425	JUL - DEC	18,132.35	10,883.88	11,164.41	19,020.74	12,225.61	11,141.18	
			JAN - JUN	16,438.44	24,291.48	12,968.89	18,718.82	33,412.27	17,860.71	206,258.78
OAKWOOD HILLS	ULO	380006425	JUL - DEC	2,308.90	2,512.02	2,948.13	2,165.20	2,277.80	2,476.16	
			JAN - JUN	2,532.55	2,551.99	3,637.99	2,373.99	2,182.76	2,794.68	30,762.17
OBLONG	INC	380006430	JUL - DEC	13,057.94	7,837.98	8,040.00	13,697.70	8,804.22	8,023.28	
			JAN - JUN	11,838.08	17,493.41	9,339.49	13,480.28	24,061.71	12,862.31	148,536.40
OBLONG	ULO	380006430	JUL - DEC	1,662.74	1,809.02	2,123.08	1,559.26	1,640.35	1,783.19	
			JAN - JUN	1,823.80	1,837.81	2,619.88	1,709.62	1,571.91	2,012.58	22,153.24
OCONEE	INC	380006435	JUL - DEC	1,669.43	1,002.07	1,027.89	1,751.22	1,125.60	1,025.76	
			JAN - JUN	1,513.47	2,236.49	1,194.03	1,723.42	3,076.24	1,644.42	18,990.04
OCONEE	ULO	380006435	JUL - DEC	212.57	231.28	271.43	199.34	209.71	227.97	
			JAN - JUN	233.17	234.96	334.94	218.57	200.96	257.30	2,832.20
ODELL	INC	380006440	JUL - DEC	8,380.22	5,030.20	5,159.85	8,790.80	5,650.30	5,149.11	
			JAN - JUN	7,597.35	11,226.78	5,993.83	8,651.27	15,442.13	8,254.67	95,326.51
ODELL	ULO	380006440	JUL - DEC	1,067.10	1,160.98	1,362.53	1,000.69	1,052.73	1,144.40	
			JAN - JUN	1,170.46	1,179.45	1,681.36	1,097.18	1,008.80	1,291.61	14,217.29
ODIN	INC	380006450	JUL - DEC	9,272.79	5,565.96	5,709.42	9,727.10	6,252.11	5,697.54	
			JAN - JUN	8,406.53	12,422.53	6,632.22	9,572.70	17,086.86	9,133.87	105,479.63
ODIN	ULO	380006450	JUL - DEC	1,180.76	1,284.63	1,507.66	1,107.27	1,164.85	1,266.29	
			JAN - JUN	1,295.13	1,305.07	1,860.44	1,214.04	1,116.25	1,429.18	15,731.57
OFALLON	INC	380006460	JUL - DEC	213,150.26	127,942.72	131,240.40	223,593.41	143,715.11	130,967.37	
			JAN - JUN	193,237.94	285,552.25	152,452.54	220,044.30	392,769.41	209,957.00	2,424,622.71
OFALLON	ULO	380006460	JUL - DEC	27,141.74	29,529.49	34,656.02	25,452.47	26,776.16	29,107.88	
			JAN - JUN	29,770.76	29,999.35	42,765.46	27,906.86	25,658.97	32,852.22	361,617.38
OGDEN	INC	380006470	JUL - DEC	6,140.53	3,685.83	3,780.83	6,441.39	4,140.21	3,772.97	
			JAN - JUN	5,566.89	8,226.33	4,391.92	6,339.14	11,315.09	6,048.54	69,849.67
OGDEN	ULO	380006470	JUL - DEC	781.91	850.70	998.38	733.24	771.38	838.55	
			JAN - JUN	857.65	864.23	1,232.00	803.95	739.19	946.42	10,417.60
OGLE COUNTY GOVERNMENT	INC	280000071	JUL - DEC	187,918.68	112,797.54	115,704.86	197,125.62	126,702.88	115,464.16	
			JAN - JUN	170,363.47	251,750.11	134,406.02	193,996.64	346,275.48	185,103.42	2,137,608.88
OGLE COUNTY GOVERNMENT	ULO	280000071	JUL - DEC	23,928.84	26,033.94	30,553.63	22,439.55	23,606.54	25,662.25	
			JAN - JUN	26,246.66	26,448.19	37,703.11	24,603.40	22,621.60	28,963.35	318,811.06
OGLESBY	INC	380006480	JUL - DEC	30,140.70	18,091.85	18,558.16	31,617.43	20,322.16	18,519.56	
			JAN - JUN	27,324.98	40,378.77	21,557.69	31,115.56	55,539.91	29,689.16	342,855.93

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #									FY Total
OGLESBY	ULO	380006480	JUL - DEC	3,838.00	4,175.64	4,900.56	3,599.13	3,786.30	4,116.02		
			JAN - JUN	4,209.76	4,242.08	6,047.28	3,946.19	3,628.33	4,645.49		51,134.78
OHIO	INC	380006490	JUL - DEC	4,462.84	2,678.80	2,747.85	4,681.49	3,009.04	2,742.13		
			JAN - JUN	4,045.92	5,978.76	3,191.98	4,607.18	8,223.62	4,395.98		50,765.59
OHIO	ULO	380006490	JUL - DEC	568.28	618.27	725.61	532.91	560.62	609.44		
			JAN - JUN	623.32	628.11	895.40	584.30	537.23	687.84		7,571.33
OHLMAN	INC	380006495	JUL - DEC	1,223.14	734.19	753.11	1,283.07	824.69	751.54		
			JAN - JUN	1,108.88	1,638.62	874.83	1,262.71	2,253.88	1,204.82		13,913.48

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
OHLMAN	ULO	380006495	JUL - DEC	155.75	169.45	198.87	146.05	153.65	167.03	
			JAN - JUN	170.83	172.14	245.40	160.14	147.24	188.52	2,075.07
OKAWVILLE	INC	380006500	JUL - DEC	11,198.42	6,721.81	6,895.06	11,747.08	7,550.46	6,880.72	
			JAN - JUN	10,152.27	15,002.26	8,009.50	11,560.62	20,635.20	11,030.65	127,384.05
OKAWVILLE	ULO	380006500	JUL - DEC	1,425.96	1,551.41	1,820.74	1,337.21	1,406.75	1,529.26	
			JAN - JUN	1,564.08	1,576.09	2,246.79	1,466.16	1,348.06	1,725.98	18,998.49
OLD MILL CREEK	INC	380006501	JUL - DEC	2,074.39	1,245.14	1,277.24	2,176.02	1,398.64	1,274.58	
			JAN - JUN	1,880.60	2,779.01	1,483.67	2,141.48	3,822.46	2,043.31	23,596.54
OLD MILL CREEK	ULO	380006501	JUL - DEC	264.14	287.38	337.27	247.70	260.58	283.28	
			JAN - JUN	289.73	291.95	416.19	271.59	249.71	319.72	3,519.24
OLD RIPLEY	INC	380006505	JUL - DEC	1,049.59	630.01	646.25	1,101.01	707.68	644.90	
			JAN - JUN	951.54	1,406.11	750.70	1,083.54	1,934.07	1,033.86	11,939.26
OLD RIPLEY	ULO	380006505	JUL - DEC	133.65	145.40	170.65	125.33	131.85	143.33	
			JAN - JUN	146.59	147.72	210.58	137.41	126.34	161.77	1,780.62
OLD SHAWNEETOWN	INC	380006506	JUL - DEC	2,297.53	1,379.08	1,414.63	2,410.10	1,549.09	1,411.69	
			JAN - JUN	2,082.90	3,077.95	1,643.27	2,371.84	4,233.64	2,263.11	26,134.83
OLD SHAWNEETOWN	ULO	380006506	JUL - DEC	292.55	318.29	373.55	274.35	288.61	313.75	
			JAN - JUN	320.89	323.36	460.96	300.80	276.57	354.11	3,897.79
OLMSTED	INC	380006510	JUL - DEC	2,471.09	1,483.26	1,521.49	2,592.16	1,666.11	1,518.32	
			JAN - JUN	2,240.24	3,310.46	1,767.41	2,551.01	4,553.45	2,434.07	28,109.07
OLMSTED	ULO	380006510	JUL - DEC	314.65	342.34	401.77	295.07	310.42	337.45	
			JAN - JUN	345.13	347.78	495.78	323.52	297.46	380.86	4,192.23
OLNEY	INC	380006520	JUL - DEC	71,331.08	42,816.23	43,919.81	74,825.89	48,094.49	43,828.44	
			JAN - JUN	64,667.39	95,560.52	51,018.49	73,638.18	131,440.92	70,262.45	811,403.89
OLNEY	ULO	380006520	JUL - DEC	9,083.02	9,882.09	11,597.69	8,517.71	8,960.68	9,741.00	
			JAN - JUN	9,962.83	10,039.33	14,311.53	9,339.07	8,586.81	10,994.05	121,015.81
OLYMPIA FIELDS	INC	380006525	JUL - DEC	39,107.71	23,474.27	24,079.31	41,023.76	26,368.10	24,029.22	
			JAN - JUN	35,454.30	52,391.65	27,971.20	40,372.59	72,063.31	38,521.83	444,857.25
OLYMPIA FIELDS	ULO	380006525	JUL - DEC	4,979.82	5,417.91	6,358.50	4,669.88	4,912.75	5,340.56	
			JAN - JUN	5,462.18	5,504.12	7,846.38	5,120.20	4,707.77	6,027.55	66,347.62
OMAHA	INC	380006530	JUL - DEC	2,173.56	1,304.67	1,338.30	2,280.06	1,465.51	1,335.52	
			JAN - JUN	1,970.51	2,911.87	1,554.61	2,243.87	4,005.20	2,141.00	24,724.68
OMAHA	ULO	380006530	JUL - DEC	276.77	301.12	353.39	259.54	273.04	296.82	
			JAN - JUN	303.58	305.91	436.09	284.57	261.65	335.00	3,687.48
ONARGA	INC	380006540	JUL - DEC	11,884.38	7,133.55	7,317.42	12,466.64	8,012.96	7,302.20	
			JAN - JUN	10,774.15	15,921.21	8,500.12	12,268.76	21,899.20	11,706.33	135,186.92
ONARGA	ULO	380006540	JUL - DEC	1,513.31	1,646.44	1,932.27	1,419.12	1,492.92	1,622.93	
			JAN - JUN	1,659.89	1,672.64	2,384.42	1,555.97	1,430.63	1,831.70	20,162.24
ONEIDA	INC	380006550	JUL - DEC	6,214.91	3,730.48	3,826.63	6,519.41	4,190.36	3,818.67	
			JAN - JUN	5,634.32	8,325.97	4,445.12	6,415.93	11,452.15	6,121.81	70,695.76
ONEIDA	ULO	380006550	JUL - DEC	791.38	861.00	1,010.48	742.12	780.72	848.71	
			JAN - JUN	868.03	874.70	1,246.93	813.69	748.15	957.88	10,543.79
OQUAWKA	INC	380006560	JUL - DEC	12,719.09	7,634.59	7,831.37	13,342.26	8,575.76	7,815.08	
			JAN - JUN	11,530.89	17,039.46	9,097.14	13,130.47	23,437.32	12,528.55	144,681.98
OQUAWKA	ULO	380006560	JUL - DEC	1,619.60	1,762.08	2,067.99	1,518.79	1,597.78	1,736.92	
			JAN - JUN	1,776.48	1,790.12	2,551.89	1,665.25	1,531.12	1,960.35	21,578.37
ORANGEVILLE	INC	380006570	JUL - DEC	6,206.65	3,725.52	3,821.54	6,510.74	4,184.79	3,813.59	
			JAN - JUN	5,626.83	8,314.90	4,439.21	6,407.40	11,436.92	6,113.67	70,601.76
ORANGEVILLE	ULO	380006570	JUL - DEC	790.33	859.85	1,009.13	741.14	779.68	847.58	
			JAN - JUN	866.88	873.54	1,245.27	812.61	747.15	956.61	10,529.77
OREANA	INC	380006578	JUL - DEC	7,371.95	4,424.98	4,539.04	7,733.13	4,970.48	4,529.59	
			JAN - JUN	6,683.27	9,876.02	5,272.67	7,610.38	13,584.20	7,261.51	83,857.22

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government		Tax	Vendor #								FY Total
OREANA		ULO	380006578	JUL - DEC	938.71	1,021.29	1,198.60	880.29	926.07	1,006.71	
				JAN - JUN	1,029.64	1,037.54	1,479.07	965.17	887.43	1,136.21	12,506.73
OREGON		INC	380006580	JUL - DEC	33,553.95	20,140.64	20,659.76	35,197.90	22,623.52	20,616.78	
				JAN - JUN	30,419.37	44,951.42	23,998.96	34,639.21	61,829.46	33,051.27	381,682.24
OREGON		ULO	380006580	JUL - DEC	4,272.63	4,648.51	5,455.52	4,006.71	4,215.08	4,582.14	
				JAN - JUN	4,686.49	4,722.47	6,732.10	4,393.07	4,039.21	5,171.57	56,925.50
ORIENT		INC	380006590	JUL - DEC	2,537.20	1,522.95	1,562.20	2,661.51	1,710.69	1,558.95	
				JAN - JUN	2,300.18	3,399.03	1,814.70	2,619.27	4,675.28	2,499.19	28,861.15

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
ORIENT	ULO	380006590	JUL - DEC	323.07	351.50	412.52	302.97	318.72	346.48	
			JAN - JUN	354.37	357.09	509.05	332.18	305.42	391.05	4,304.42
ORION	INC	380006600	JUL - DEC	14,157.12	8,497.76	8,716.79	14,850.74	9,545.34	8,698.65	
			JAN - JUN	12,834.57	18,965.95	10,125.67	14,615.01	26,087.16	13,945.03	161,039.79
ORION	ULO	380006600	JUL - DEC	1,802.71	1,961.30	2,301.80	1,690.51	1,778.43	1,933.30	
			JAN - JUN	1,977.33	1,992.51	2,840.41	1,853.53	1,704.23	2,181.99	24,018.05
ORLAND HILLS	INC	380006605	JUL - DEC	56,025.18	33,628.92	34,495.70	58,770.10	37,774.60	34,423.94	
			JAN - JUN	50,791.36	75,055.59	40,071.17	57,837.24	103,236.93	55,185.86	637,296.59
ORLAND HILLS	ULO	380006605	JUL - DEC	7,134.03	7,761.63	9,109.11	6,690.02	7,037.94	7,650.82	
			JAN - JUN	7,825.05	7,885.13	11,240.62	7,335.14	6,744.29	8,634.99	95,048.77
ORLAND PARK	INC	380006610	JUL - DEC	472,135.56	283,397.76	290,702.24	495,267.51	318,334.17	290,097.48	
			JAN - JUN	428,029.05	632,508.60	337,687.90	487,406.12	869,998.50	465,062.38	5,370,627.27
ORLAND PARK	ULO	380006610	JUL - DEC	60,119.94	65,408.88	76,764.35	56,378.16	59,310.16	64,475.02	
			JAN - JUN	65,943.32	66,449.65	94,727.03	61,814.71	56,835.55	72,768.86	800,995.63
OSWEGO	INC	380006620	JUL - DEC	164,926.78	98,996.74	101,548.34	173,007.25	111,200.75	101,337.09	
			JAN - JUN	149,519.46	220,948.42	117,961.41	170,261.10	303,908.59	162,455.97	1,876,071.90
OSWEGO	ULO	380006620	JUL - DEC	21,001.14	22,848.68	26,815.38	19,694.06	20,718.27	22,522.46	
			JAN - JUN	23,035.37	23,212.25	33,090.13	21,593.16	19,853.84	25,419.68	279,804.42
OTTAWA	INC	380006630	JUL - DEC	151,298.58	90,816.46	93,157.22	158,711.36	102,012.04	92,963.42	
			JAN - JUN	137,164.40	202,691.06	108,214.05	156,192.12	278,796.08	149,031.94	1,721,048.73
OTTAWA	ULO	380006630	JUL - DEC	19,265.78	20,960.66	24,599.58	18,066.71	19,006.29	20,661.39	
			JAN - JUN	21,131.92	21,294.18	30,355.83	19,808.88	18,213.28	23,319.20	256,683.70
OTTERVILLE	INC	380006635	JUL - DEC	991.74	595.29	610.63	1,040.33	668.67	609.36	
			JAN - JUN	899.09	1,328.61	709.32	1,023.81	1,827.47	976.88	11,281.20
OTTERVILLE	ULO	380006635	JUL - DEC	126.28	137.39	161.24	118.42	124.58	135.43	
			JAN - JUN	138.51	139.58	198.97	129.84	119.38	152.85	1,682.47
OWANECO	INC	380006640	JUL - DEC	2,115.71	1,269.95	1,302.68	2,219.37	1,426.50	1,299.97	
			JAN - JUN	1,918.06	2,834.37	1,513.23	2,184.14	3,898.60	2,084.02	24,066.60
OWANECO	ULO	380006640	JUL - DEC	269.40	293.10	343.99	252.63	265.77	288.92	
			JAN - JUN	295.50	297.77	424.48	277.00	254.68	326.08	3,589.32
PALATINE	INC	380006650	JUL - DEC	547,474.94	328,619.96	337,090.03	574,298.10	369,131.24	336,388.77	
			JAN - JUN	496,330.29	733,438.94	391,573.27	565,182.24	1,008,825.45	539,273.08	6,227,626.31
PALATINE	ULO	380006650	JUL - DEC	69,713.37	75,846.28	89,013.76	65,374.51	68,774.38	74,763.40	
			JAN - JUN	76,466.00	77,053.13	109,842.78	71,678.58	65,904.89	84,380.70	928,811.78
PALESTINE	INC	380006660	JUL - DEC	11,289.33	6,776.38	6,951.04	11,842.44	7,611.75	6,936.58	
			JAN - JUN	10,234.69	15,124.05	8,074.52	11,654.47	20,802.72	11,120.20	128,418.17
PALESTINE	ULO	380006660	JUL - DEC	1,437.54	1,564.00	1,835.52	1,348.07	1,418.17	1,541.67	
			JAN - JUN	1,576.78	1,588.89	2,265.03	1,478.06	1,359.00	1,739.99	19,152.72
PALMER	INC	380006670	JUL - DEC	2,049.60	1,230.26	1,261.97	2,150.02	1,381.92	1,259.35	
			JAN - JUN	1,858.12	2,745.80	1,465.94	2,115.89	3,776.77	2,018.89	23,314.53
PALMER	ULO	380006670	JUL - DEC	260.98	283.94	333.24	244.74	257.47	279.89	
			JAN - JUN	286.26	288.46	411.22	268.34	246.73	315.89	3,477.16
PALMYRA	INC	380006680	JUL - DEC	6,057.89	3,636.23	3,729.95	6,354.69	4,084.49	3,722.19	
			JAN - JUN	5,491.97	8,115.61	4,332.81	6,253.82	11,162.80	5,967.13	68,909.58
PALMYRA	ULO	380006680	JUL - DEC	771.38	839.25	984.95	723.37	760.99	827.26	
			JAN - JUN	846.10	852.60	1,215.42	793.13	729.24	933.68	10,277.37
PALOS HEIGHTS	INC	380006687	JUL - DEC	107,108.19	64,291.32	65,948.41	112,355.88	72,216.96	65,811.22	
			JAN - JUN	97,102.23	143,490.25	76,607.53	110,572.45	197,366.97	105,503.58	1,218,374.99
PALOS HEIGHTS	ULO	380006687	JUL - DEC	13,638.74	14,838.59	17,414.68	12,789.89	13,455.04	14,626.73	
			JAN - JUN	14,959.83	15,074.70	21,489.68	14,023.22	12,893.65	16,508.27	181,713.02
PALOS HILLS	INC	380006688	JUL - DEC	145,992.76	87,631.66	89,890.33	153,145.58	98,434.62	89,703.33	
			JAN - JUN	132,354.24	195,582.98	104,419.14	150,714.69	269,019.10	143,805.61	1,660,694.04

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #									FY Total
PALOS HILLS	ULO	380006688	JUL - DEC	18,590.16	20,225.60	23,736.91	17,433.13	18,339.76	19,936.83		
			JAN - JUN	20,390.85	20,547.42	29,291.29	19,114.21	17,574.57	22,501.43		247,682.16
PALOS PARK	INC	380006690	JUL - DEC	38,752.33	23,260.95	23,860.50	40,650.98	26,128.50	23,810.86		
			JAN - JUN	35,132.12	51,915.57	27,717.03	40,005.72	71,408.46	38,171.78		440,814.80
PALOS PARK	ULO	380006690	JUL - DEC	4,934.57	5,368.68	6,300.72	4,627.45	4,868.11	5,292.03		
			JAN - JUN	5,412.55	5,454.11	7,775.08	5,073.68	4,664.99	5,972.78		65,744.75
PANA	INC	380006700	JUL - DEC	46,397.02	27,849.65	28,567.46	48,670.21	31,282.87	28,508.04		
			JAN - JUN	42,062.65	62,156.96	33,184.77	47,897.66	85,495.23	45,701.93		527,774.45

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
PANA	ULO	380006700	JUL - DEC	5,908.02	6,427.76	7,543.67	5,540.31	5,828.44	6,335.99	
			JAN - JUN	6,480.28	6,530.04	9,308.87	6,074.56	5,585.26	7,151.03	78,714.23
PANAMA	INC	380006710	JUL - DEC	2,669.43	1,602.31	1,643.61	2,800.22	1,799.84	1,640.19	
			JAN - JUN	2,420.05	3,576.18	1,909.27	2,755.77	4,918.93	2,629.43	30,365.23
PANAMA	ULO	380006710	JUL - DEC	339.91	369.81	434.01	318.75	335.33	364.53	
			JAN - JUN	372.83	375.69	535.57	349.49	321.34	411.42	4,528.68
PANOLA	INC	380006713	JUL - DEC	272.72	163.70	167.92	286.09	183.88	167.57	
			JAN - JUN	247.25	365.36	195.06	281.55	502.55	268.64	3,102.29
PANOLA	ULO	380006713	JUL - DEC	34.72	37.78	44.34	32.56	34.26	37.24	
			JAN - JUN	38.09	38.38	54.71	35.70	32.83	42.03	462.64
PAPINEAU	INC	380006715	JUL - DEC	1,619.84	972.30	997.36	1,699.20	1,092.17	995.29	
			JAN - JUN	1,468.52	2,170.06	1,158.57	1,672.23	2,984.87	1,595.57	18,425.98
PAPINEAU	ULO	380006715	JUL - DEC	206.26	224.41	263.37	193.42	203.48	221.20	
			JAN - JUN	226.24	227.98	324.99	212.07	194.99	249.66	2,748.07
PARIS	INC	380006720	JUL - DEC	75,017.05	45,028.73	46,189.33	78,692.46	50,579.73	46,093.24	
			JAN - JUN	68,009.02	100,498.54	53,654.83	77,443.37	138,233.02	73,893.20	853,332.52
PARIS	ULO	380006720	JUL - DEC	9,552.38	10,392.74	12,196.99	8,957.85	9,423.72	10,244.36	
			JAN - JUN	10,477.65	10,558.10	15,051.06	9,821.66	9,030.53	11,562.15	127,269.19
PARK CITY	INC	380006725	JUL - DEC	54,851.62	32,924.50	33,773.12	57,539.04	36,983.33	33,702.86	
			JAN - JUN	49,727.43	73,483.39	39,231.80	56,625.72	101,074.43	54,029.88	623,947.12
PARK CITY	ULO	380006725	JUL - DEC	6,984.59	7,599.05	8,918.30	6,549.88	6,890.51	7,490.56	
			JAN - JUN	7,661.14	7,719.96	11,005.17	7,181.49	6,603.02	8,454.12	93,057.79
PARK FOREST	INC	380006730	JUL - DEC	193,902.19	116,389.12	119,389.02	203,402.29	130,737.22	119,140.64	
			JAN - JUN	175,788.00	259,766.07	138,685.64	200,173.68	357,301.23	190,997.29	2,205,672.39
PARK FOREST	ULO	380006730	JUL - DEC	24,690.76	26,862.88	31,526.48	23,154.04	24,358.19	26,479.36	
			JAN - JUN	27,082.37	27,290.32	38,903.61	25,386.79	23,341.89	29,885.56	328,962.25
PARK RIDGE	INC	380006740	JUL - DEC	312,192.28	187,392.35	192,222.33	327,487.93	210,493.51	191,822.44	
			JAN - JUN	283,027.54	418,236.46	223,290.86	322,289.70	575,272.95	307,515.25	3,551,243.60
PARK RIDGE	ULO	380006740	JUL - DEC	39,753.37	43,250.61	50,759.23	37,279.18	39,217.92	42,633.10	
			JAN - JUN	43,603.99	43,938.80	62,636.78	40,874.01	37,581.62	48,117.28	529,645.89
PARKERSBURG	INC	380006726	JUL - DEC	1,933.89	1,160.81	1,190.73	2,028.64	1,303.91	1,188.25	
			JAN - JUN	1,753.23	2,590.79	1,383.19	1,996.44	3,563.57	1,904.92	21,998.37
PARKERSBURG	ULO	380006726	JUL - DEC	246.25	267.91	314.43	230.92	242.93	264.09	
			JAN - JUN	270.10	272.18	388.00	253.19	232.80	298.06	3,280.86
PATOKA	INC	380006750	JUL - DEC	5,231.44	3,140.15	3,221.09	5,487.75	3,527.26	3,214.39	
			JAN - JUN	4,742.72	7,008.43	3,741.71	5,400.64	9,639.91	5,153.06	59,508.55
PATOKA	ULO	380006750	JUL - DEC	666.15	724.75	850.57	624.69	657.17	714.40	
			JAN - JUN	730.67	736.28	1,049.61	684.93	629.75	806.30	8,875.27
PAW PAW	INC	380006770	JUL - DEC	7,041.37	4,226.55	4,335.49	7,386.35	4,747.59	4,326.47	
			JAN - JUN	6,383.57	9,433.15	5,036.23	7,269.11	12,975.05	6,935.88	80,096.81
PAW PAW	ULO	380006770	JUL - DEC	896.62	975.50	1,144.85	840.81	884.54	961.57	
			JAN - JUN	983.47	991.02	1,412.74	921.89	847.63	1,085.26	11,945.90
PAWNEE	INC	380006760	JUL - DEC	21,876.18	13,131.10	13,469.55	22,947.99	14,749.87	13,441.53	
			JAN - JUN	19,832.53	29,306.99	15,646.61	22,583.74	40,310.98	21,548.45	248,845.52
PAWNEE	ULO	380006760	JUL - DEC	2,785.63	3,030.69	3,556.84	2,612.25	2,748.11	2,987.42	
			JAN - JUN	3,055.45	3,078.91	4,389.13	2,864.15	2,633.45	3,371.71	37,113.74
PAXTON	INC	380006780	JUL - DEC	37,396.95	22,447.39	23,025.97	39,229.19	25,214.64	22,978.06	
			JAN - JUN	33,903.36	50,099.80	26,747.61	38,606.51	68,910.92	36,836.70	425,397.10
PAXTON	ULO	380006780	JUL - DEC	4,761.98	5,180.91	6,080.35	4,465.60	4,697.84	5,106.94	
			JAN - JUN	5,223.24	5,263.35	7,503.14	4,896.22	4,501.83	5,763.88	63,445.28
PAYSON	INC	380006790	JUL - DEC	8,809.97	5,288.16	5,424.46	9,241.61	5,940.06	5,413.17	
			JAN - JUN	7,986.95	11,802.51	6,301.20	9,094.92	16,234.04	8,677.99	100,215.04

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #									FY Total
PAYSON	ULO	380006790	JUL - DEC	1,121.82	1,220.52	1,432.41	1,052.00	1,106.71	1,203.09		
			JAN - JUN	1,230.49	1,239.94	1,767.59	1,153.45	1,060.54	1,357.85		14,946.41
PEARL	INC	380006800	JUL - DEC	1,545.46	927.66	951.57	1,621.18	1,042.01	949.59		
			JAN - JUN	1,401.08	2,070.42	1,105.37	1,595.45	2,847.81	1,522.31		17,579.91
PEARL	ULO	380006800	JUL - DEC	196.79	214.10	251.27	184.54	194.14	211.04		
			JAN - JUN	215.85	217.51	310.07	202.34	186.04	238.19		2,621.88
PEARL CITY	INC	380006810	JUL - DEC	6,446.32	3,869.38	3,969.11	6,762.15	4,346.39	3,960.86		
			JAN - JUN	5,844.11	8,635.98	4,610.63	6,654.82	11,878.56	6,349.75		73,328.06

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
PEARL CITY	ULO	380006810	JUL - DEC	820.85	893.06	1,048.10	769.76	809.79	880.31	
			JAN - JUN	900.36	907.27	1,293.36	843.99	776.00	993.55	10,936.40
PECATONICA	INC	380006830	JUL - DEC	16,504.24	9,906.61	10,161.95	17,312.86	11,127.87	10,140.81	
			JAN - JUN	14,962.43	22,110.34	11,804.41	17,038.05	30,412.17	16,256.99	187,738.73
PECATONICA	ULO	380006830	JUL - DEC	2,101.58	2,286.47	2,683.42	1,970.78	2,253.28	2,253.82	
			JAN - JUN	2,305.15	2,322.85	3,311.33	2,160.83	1,986.77	2,543.75	28,000.03
PEKIN	INC	380006840	JUL - DEC	279,811.89	167,956.13	172,285.14	293,521.08	188,661.25	171,926.73	
			JAN - JUN	253,672.10	374,857.23	200,131.27	288,862.01	515,605.99	275,619.96	3,182,910.78
PEKIN	ULO	380006840	JUL - DEC	35,630.18	38,764.68	45,494.51	33,412.60	35,150.26	38,211.22	
			JAN - JUN	39,081.41	39,381.49	56,140.13	36,634.59	33,683.68	43,126.58	474,711.33
PEORIA	INC	380006850	JUL - DEC	976,329.21	586,038.28	601,143.21	1,024,163.79	658,283.30	599,892.64	
			JAN - JUN	885,121.35	1,341,567.49	716,244.99	1,033,801.28	1,845,289.85	986,409.63	11,254,285.02
PEORIA	ULO	380006850	JUL - DEC	124,322.04	135,259.05	158,741.02	116,584.41	122,647.51	133,327.92	
			JAN - JUN	136,364.22	140,941.49	200,918.57	131,110.65	120,549.73	154,344.70	1,675,111.31
PEORIA COUNTY GOVERNMENT	INC	280000072	JUL - DEC	301,621.96	181,047.55	185,713.99	316,399.72	203,366.55	185,327.65	
			JAN - JUN	273,444.69	403,677.07	215,517.80	311,070.35	555,246.90	296,810.22	3,429,244.45
PEORIA COUNTY GOVERNMENT	ULO	280000072	JUL - DEC	38,407.39	41,786.21	49,040.61	36,016.96	37,890.07	41,189.62	
			JAN - JUN	42,127.63	42,409.23	60,456.31	39,451.13	36,273.36	46,442.25	511,490.77
PEORIA HEIGHTS	INC	380006860	JUL - DEC	54,835.09	32,914.57	33,762.93	57,521.70	36,972.18	33,692.69	
			JAN - JUN	49,712.44	73,461.25	39,219.97	56,608.65	101,043.97	54,013.59	623,759.03
PEORIA HEIGHTS	ULO	380006860	JUL - DEC	6,982.49	7,596.75	8,915.61	6,547.91	6,888.43	7,488.29	
			JAN - JUN	7,658.82	7,717.63	11,001.85	7,179.32	6,601.02	8,451.56	93,029.68
PEOTONE	INC	380006870	JUL - DEC	27,975.40	16,792.14	17,224.95	29,346.03	18,862.22	17,189.11	
			JAN - JUN	25,361.96	37,477.97	20,008.98	28,880.22	51,556.93	27,556.29	318,225.20
PEOTONE	ULO	380006870	JUL - DEC	3,562.28	3,875.66	4,548.51	3,340.56	3,514.30	3,820.33	
			JAN - JUN	3,907.33	3,937.33	5,612.85	3,662.70	3,367.67	4,311.76	47,461.28
PERCY	INC	380006880	JUL - DEC	7,785.17	4,673.02	4,793.47	8,166.60	5,249.10	4,783.50	
			JAN - JUN	7,057.89	10,429.61	5,568.23	8,036.97	14,345.65	7,668.54	88,557.75
PERCY	ULO	380006880	JUL - DEC	991.33	1,078.54	1,265.78	929.63	977.98	1,063.14	
			JAN - JUN	1,087.35	1,095.70	1,561.98	1,019.28	937.17	1,199.90	13,207.78
PERRY	INC	380006890	JUL - DEC	3,611.59	2,167.84	2,223.72	3,788.54	2,435.09	2,219.09	
			JAN - JUN	3,274.20	4,838.36	2,583.13	3,728.40	6,655.04	3,557.48	41,082.48
PERRY	ULO	380006890	JUL - DEC	459.88	500.34	587.20	431.26	453.69	493.20	
			JAN - JUN	504.43	508.30	724.61	472.85	434.76	556.64	6,127.16
PERRY COUNTY GOVERNMENT	INC	280000073	JUL - DEC	74,273.25	44,582.26	45,731.35	77,912.21	50,078.23	45,636.22	
			JAN - JUN	67,334.70	99,502.08	53,122.83	76,675.51	136,862.42	73,160.54	844,871.60
PERRY COUNTY GOVERNMENT	ULO	280000073	JUL - DEC	9,457.67	10,289.69	12,076.06	8,869.04	9,330.28	10,142.78	
			JAN - JUN	10,373.76	10,453.42	14,901.83	9,724.28	8,940.99	11,447.51	126,007.31
PERU	INC	380006900	JUL - DEC	81,281.56	48,788.98	50,046.50	85,263.90	54,803.54	49,942.38	
			JAN - JUN	73,688.31	108,890.94	58,135.42	83,910.50	149,776.55	80,063.86	924,592.44
PERU	ULO	380006900	JUL - DEC	10,350.08	11,260.61	13,215.54	9,705.91	10,210.67	11,099.84	
			JAN - JUN	11,352.62	11,439.79	16,307.94	10,641.85	9,784.65	12,527.68	137,897.18
PESOTUM	INC	380006910	JUL - DEC	4,305.81	2,584.55	2,651.16	4,516.77	2,903.16	2,645.65	
			JAN - JUN	3,903.56	5,768.39	3,079.67	4,445.08	7,934.27	4,241.30	48,979.37
PESOTUM	ULO	380006910	JUL - DEC	548.28	596.52	700.08	514.16	540.90	588.00	
			JAN - JUN	601.39	606.01	863.89	563.74	518.33	663.64	7,304.94
PETERSBURG	INC	380006920	JUL - DEC	19,000.13	11,404.76	11,698.71	19,931.03	12,810.71	11,674.38	
			JAN - JUN	17,225.15	25,454.02	13,589.56	19,614.66	35,011.31	18,715.48	216,129.90
PETERSBURG	ULO	380006920	JUL - DEC	2,419.40	2,632.24	3,089.22	2,268.82	2,386.81	2,594.66	
			JAN - JUN	2,653.75	2,674.13	3,812.09	2,487.60	2,287.23	2,928.43	32,234.38
PHILLIPSTOWN	INC	380006928	JUL - DEC	231.40	138.90	142.48	242.74	156.02	142.18	
			JAN - JUN	209.78	310.00	165.51	238.89	426.41	227.93	2,632.24

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
PHILLIPSTOWN	ULO	380006928	JUL - DEC	29.46	32.05	37.62	27.63	29.06	31.60	
			JAN - JUN	32.32	32.56	46.42	30.29	27.85	35.66	392.52
PHILO	INC	380006930	JUL - DEC	10,859.58	6,518.42	6,686.43	11,391.63	7,321.99	6,672.52	
			JAN - JUN	9,845.08	14,548.31	7,767.15	11,210.81	20,010.81	10,696.89	123,529.62
PHILO	ULO	380006930	JUL - DEC	1,382.81	1,504.46	1,765.65	1,296.75	1,364.19	1,482.98	
			JAN - JUN	1,516.76	1,528.40	2,178.81	1,421.79	1,307.27	1,673.75	18,423.62
PHOENIX	INC	380006940	JUL - DEC	17,826.57	10,700.33	10,976.13	18,699.97	12,019.44	10,953.30	
			JAN - JUN	16,161.22	23,881.82	12,750.18	18,403.14	32,848.80	17,559.50	202,780.40

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
PHOENIX	ULO	380006940	JUL - DEC	2,269.96	2,469.66	2,898.41	2,128.68	2,239.39	2,434.40	
			JAN - JUN	2,489.84	2,508.96	3,576.63	2,333.95	2,145.95	2,747.55	30,243.38
PIATT COUNTY GOVERNMENT	INC	280000074	JUL - DEC	42,339.14	25,413.92	26,068.96	44,413.51	28,546.87	26,014.72	
			JAN - JUN	38,383.85	56,720.72	30,282.43	43,708.54	78,017.82	41,704.84	481,615.32
PIATT COUNTY GOVERNMENT	ULO	280000074	JUL - DEC	5,391.30	5,865.59	6,883.90	5,055.75	5,318.68	5,781.85	
			JAN - JUN	5,913.52	5,958.92	8,494.72	5,543.28	5,096.77	6,525.60	71,829.88
PIERRON	INC	380006951	JUL - DEC	5,396.72	3,239.36	3,322.86	5,661.13	3,638.70	3,315.94	
			JAN - JUN	4,892.57	7,229.86	3,859.92	5,571.28	9,944.48	5,315.87	61,388.69
PIERRON	ULO	380006951	JUL - DEC	687.19	747.64	877.44	644.42	677.93	736.97	
			JAN - JUN	753.75	759.54	1,082.76	706.56	649.65	831.77	9,155.62
PIKE COUNTY GOVERNMENT	INC	280000075	JUL - DEC	49,165.63	29,511.50	30,272.15	51,574.47	33,149.59	30,209.17	
			JAN - JUN	44,572.62	65,866.01	35,164.98	50,755.82	90,596.92	48,429.07	559,267.93
PIKE COUNTY GOVERNMENT	ULO	280000075	JUL - DEC	6,260.56	6,811.32	7,993.82	5,870.91	6,176.23	6,714.07	
			JAN - JUN	6,866.98	6,919.70	9,864.36	6,437.04	5,918.54	7,577.75	83,411.28
PINCKNEYVILLE	INC	380006960	JUL - DEC	45,157.34	27,105.54	27,804.17	47,369.79	30,447.03	27,746.33	
			JAN - JUN	40,938.78	60,496.20	32,298.11	46,617.89	83,210.89	44,480.83	513,672.90
PINCKNEYVILLE	ULO	380006960	JUL - DEC	5,750.16	6,256.02	7,342.11	5,392.28	5,672.71	6,166.70	
			JAN - JUN	6,307.14	6,355.56	9,060.15	5,912.26	5,436.02	6,959.96	76,611.07
PINGREE GROVE	INC	380006965	JUL - DEC	21,892.71	13,141.02	13,479.73	22,965.33	14,761.01	13,451.69	
			JAN - JUN	19,847.51	29,329.14	15,658.43	22,600.80	40,341.44	21,564.73	249,033.54
PINGREE GROVE	ULO	380006965	JUL - DEC	2,787.73	3,032.98	3,559.52	2,614.23	2,750.18	2,989.67	
			JAN - JUN	3,057.76	3,081.24	4,392.45	2,866.32	2,635.43	3,374.26	37,141.77
PIPER CITY	INC	380006970	JUL - DEC	6,454.59	3,874.34	3,974.20	6,770.82	4,351.96	3,965.93	
			JAN - JUN	5,851.60	8,647.05	4,616.54	6,663.35	11,893.79	6,357.89	73,422.06
PIPER CITY	ULO	380006970	JUL - DEC	821.90	894.20	1,049.44	770.74	810.83	881.44	
			JAN - JUN	901.51	908.43	1,295.01	845.07	777.00	994.82	10,950.39
PITTSBURG	INC	380006980	JUL - DEC	4,752.09	2,852.43	2,925.95	4,984.92	3,204.07	2,919.86	
			JAN - JUN	4,308.16	6,366.27	3,398.86	4,905.79	8,756.63	4,680.90	54,055.93
PITTSBURG	ULO	380006980	JUL - DEC	605.11	658.34	772.64	567.45	596.96	648.94	
			JAN - JUN	663.72	668.82	953.43	622.17	572.05	732.42	8,062.05
PITTSFIELD	INC	380006990	JUL - DEC	38,132.50	22,888.90	23,478.85	40,000.77	25,710.57	23,430.01	
			JAN - JUN	34,570.19	51,085.18	27,273.70	39,365.84	70,266.29	37,561.22	433,764.02
PITTSFIELD	ULO	380006990	JUL - DEC	4,855.64	5,282.81	6,199.95	4,553.43	4,790.24	5,207.39	
			JAN - JUN	5,325.97	5,366.87	7,650.72	4,992.52	4,590.38	5,877.25	64,693.17
PLAINFIELD	INC	380007000	JUL - DEC	250,530.69	150,380.19	154,256.18	262,805.26	168,918.60	153,935.28	
			JAN - JUN	227,126.32	335,629.91	220,684.07	318,527.16	568,556.98	303,925.19	3,115,275.83
PLAINFIELD	ULO	380007000	JUL - DEC	31,901.61	34,708.11	40,733.69	29,916.10	31,471.93	34,212.57	
			JAN - JUN	34,991.69	35,260.37	61,905.53	40,396.83	37,142.88	47,555.53	460,196.84
PLAINVILLE	INC	380007005	JUL - DEC	2,049.60	1,230.26	1,261.97	2,150.02	1,381.92	1,259.35	
			JAN - JUN	1,858.12	2,745.80	1,465.94	2,115.89	3,776.77	2,018.89	23,314.53
PLAINVILLE	ULO	380007005	JUL - DEC	260.98	283.94	333.24	244.74	257.47	279.89	
			JAN - JUN	286.26	288.46	411.22	268.34	246.73	315.89	3,477.16
PLANO	INC	380007010	JUL - DEC	73,686.47	44,230.05	45,370.06	77,296.68	49,682.59	45,275.68	
			JAN - JUN	66,802.74	98,715.98	52,703.14	76,069.75	135,781.16	72,582.55	838,196.85
PLANO	ULO	380007010	JUL - DEC	9,382.95	10,208.40	11,980.65	8,798.97	9,256.57	10,062.65	
			JAN - JUN	10,291.81	10,370.83	14,784.10	9,647.45	8,870.35	11,357.07	125,011.80
PLATTVILLE	INC		JUL - DEC	0.00	0.00	0.00	0.00	1,253.76	1,142.55	
			JAN - JUN	1,685.80	2,491.15	1,329.99	1,919.66	3,426.51	1,831.65	15,081.07
PLATTVILLE	ULO		JUL - DEC	0.00	0.00	0.00	0.00	233.59	253.93	
			JAN - JUN	259.71	261.71	373.08	243.45	223.84	286.60	2,135.91
PLEASANT HILL	INC	380007020	JUL - DEC	8,652.95	5,193.90	5,327.77	9,076.89	5,834.19	5,316.69	
			JAN - JUN	7,844.60	11,592.15	6,188.89	8,932.82	15,944.69	8,523.32	98,428.86

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #									FY Total
PLEASANT HILL	ULO	380007020	JUL - DEC	1,101.83	1,198.76	1,406.88	1,033.25	1,086.99	1,181.65		
			JAN - JUN	1,208.56	1,217.84	1,736.08	1,132.89	1,041.64	1,333.65		14,680.02
PLEASANT PLAINS	INC	380007030	JUL - DEC	6,421.53	3,854.50	3,953.85	6,736.15	4,329.67	3,945.62		
			JAN - JUN	5,821.63	8,602.77	4,592.90	6,629.22	11,832.88	6,325.33		73,046.05
PLEASANT PLAINS	ULO	380007030	JUL - DEC	817.69	889.62	1,044.07	766.80	806.67	876.92		
			JAN - JUN	896.89	903.78	1,288.38	840.74	773.02	989.73		10,894.31
PLYMOUTH	INC	380007040	JUL - DEC	4,644.66	2,787.94	2,859.80	4,872.22	3,131.63	2,853.85		
			JAN - JUN	4,210.76	6,222.33	3,322.02	4,794.88	8,558.66	4,575.07		52,833.82

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
PLYMOUTH	ULO	380007040	JUL - DEC	591.43	643.46	755.17	554.62	583.46	634.27	
			JAN - JUN	648.72	653.70	931.88	608.10	559.12	715.86	7,879.79
POCAHANTAS	INC	380007050	JUL - DEC	6,008.30	3,606.46	3,699.42	6,302.67	4,051.05	3,691.72	
			JAN - JUN	5,447.01	8,049.18	4,297.35	6,202.63	11,071.43	5,918.29	68,345.51
POCAHANTAS	ULO	380007050	JUL - DEC	765.07	832.38	976.88	717.45	754.76	820.49	
			JAN - JUN	839.18	845.62	1,205.47	786.64	723.27	926.04	10,193.25
POLO	INC	380007060	JUL - DEC	20,471.21	12,287.77	12,604.49	21,474.19	13,802.57	12,578.27	
			JAN - JUN	18,558.81	27,424.79	14,641.73	21,133.33	37,722.06	20,164.53	232,863.75
POLO	ULO	380007060	JUL - DEC	2,606.72	2,836.04	3,328.40	2,444.48	2,571.61	2,795.55	
			JAN - JUN	2,859.22	2,881.17	4,107.24	2,680.21	2,464.32	3,155.16	34,730.12
PONTIAC	INC	380007070	JUL - DEC	98,050.27	58,854.34	60,371.29	102,854.18	66,109.73	60,245.70	
			JAN - JUN	88,890.50	131,355.58	70,128.99	101,221.57	180,676.06	96,581.36	1,115,339.57
PONTIAC	ULO	380007070	JUL - DEC	12,485.34	13,583.72	15,941.96	11,708.27	12,317.18	13,389.78	
			JAN - JUN	13,694.71	13,799.86	19,672.34	12,837.30	11,803.26	15,112.20	166,345.92
PONTOON BEACH	INC	380007072	JUL - DEC	46,446.60	27,879.41	28,598.00	48,722.22	31,316.30	28,538.50	
			JAN - JUN	42,107.60	62,223.39	33,220.24	47,948.85	85,586.60	45,750.78	528,338.49
PONTOON BEACH	ULO	380007072	JUL - DEC	5,914.33	6,434.63	7,551.73	5,546.23	5,834.67	6,342.76	
			JAN - JUN	6,487.21	6,537.02	9,318.82	6,081.05	5,591.23	7,158.67	78,798.35
PONTOOSUC	INC	380007075	JUL - DEC	1,413.23	848.28	870.15	1,482.47	952.86	868.34	
			JAN - JUN	1,281.21	1,893.27	1,010.79	1,458.94	2,604.14	1,392.06	16,075.74
PONTOOSUC	ULO	380007075	JUL - DEC	179.95	195.78	229.77	168.75	177.53	192.99	
			JAN - JUN	197.38	198.90	283.54	185.02	170.12	217.81	2,397.54
POPE COUNTY GOVERNMENT	INC	280000076	JUL - DEC	29,206.81	17,531.29	17,983.15	30,637.78	19,692.49	17,945.74	
			JAN - JUN	26,478.34	39,127.66	20,889.74	30,151.47	53,819.05	28,769.26	332,232.78
POPE COUNTY GOVERNMENT	ULO	280000076	JUL - DEC	3,719.08	4,046.26	4,748.72	3,487.61	3,668.99	3,988.49	
			JAN - JUN	4,079.32	4,110.64	5,859.91	3,823.92	3,515.90	4,501.56	49,550.40
POPLAR GROVE	INC	380007080	JUL - DEC	24,297.69	14,584.60	14,960.52	25,488.14	16,382.55	14,929.39	
			JAN - JUN	22,027.82	32,551.03	17,378.56	25,083.56	44,773.06	23,933.68	276,390.60
POPLAR GROVE	ULO	380007080	JUL - DEC	3,093.97	3,366.16	3,950.55	2,901.41	3,052.30	3,318.10	
			JAN - JUN	3,393.66	3,419.72	4,874.97	3,181.19	2,924.95	3,744.93	41,221.91
PORT BARRINGTON	INC	380003155	JUL - DEC	13,181.90	7,912.39	8,116.33	13,827.74	8,887.80	8,099.45	
			JAN - JUN	11,950.45	17,659.48	9,428.16	13,608.25	24,290.14	12,984.42	149,946.51
PORT BARRINGTON	ULO	380003155	JUL - DEC	1,678.52	1,826.19	2,143.23	1,574.05	1,655.91	1,800.11	
			JAN - JUN	1,841.11	1,855.25	2,644.75	1,725.85	1,586.83	2,031.68	22,363.48
PORT BYRON	INC	380007090	JUL - DEC	12,686.04	7,614.75	7,811.01	13,307.58	8,553.47	7,794.77	
			JAN - JUN	11,500.92	16,995.18	9,073.50	13,096.35	23,376.41	12,495.98	144,305.96
PORT BYRON	ULO	380007090	JUL - DEC	1,615.39	1,757.50	2,062.61	1,514.85	1,593.63	1,732.41	
			JAN - JUN	1,771.86	1,785.46	2,545.26	1,660.92	1,527.14	1,955.26	21,522.29
POSEN	INC	380007100	JUL - DEC	39,091.18	23,464.35	24,069.13	41,006.43	26,356.96	24,019.06	
			JAN - JUN	35,439.31	52,369.51	27,959.38	40,355.53	72,032.85	38,505.55	444,669.24
POSEN	ULO	380007100	JUL - DEC	4,977.72	5,415.62	6,355.82	4,667.91	4,910.67	5,338.30	
			JAN - JUN	5,459.87	5,501.80	7,843.07	5,118.04	4,705.78	6,025.00	66,319.60
POTOMAC	INC	380007110	JUL - DEC	5,628.13	3,378.27	3,465.34	5,903.88	3,794.73	3,458.13	
			JAN - JUN	5,102.36	7,539.88	4,025.44	5,810.17	10,370.90	5,543.82	64,021.05
POTOMAC	ULO	380007110	JUL - DEC	716.66	779.71	915.07	672.06	707.01	768.58	
			JAN - JUN	786.08	792.11	1,129.20	736.86	677.51	867.44	9,548.29
PRAIRIE CITY	INC	380007120	JUL - DEC	3,809.94	2,286.90	2,345.85	3,996.60	2,568.82	2,340.97	
			JAN - JUN	3,454.02	5,104.09	2,725.00	3,933.17	7,020.53	3,752.86	43,338.75
PRAIRIE CITY	ULO	380007120	JUL - DEC	485.14	527.82	619.45	454.94	478.60	520.28	
			JAN - JUN	532.13	536.22	764.40	498.81	458.64	587.21	6,463.64
PRAIRIE DU ROCHER	INC	380007130	JUL - DEC	5,066.15	3,040.94	3,119.31	5,314.36	3,415.81	3,112.83	
			JAN - JUN	4,592.87	6,787.00	3,623.48	5,230.00	9,335.33	4,990.25	57,628.33

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
PRAIRIE DU ROCHER	ULO	380007130	JUL - DEC	645.10	701.85	823.70	604.95	636.41	691.83	
			JAN - JUN	707.59	713.02	1,016.44	663.28	609.86	780.83	8,594.86
PRAIRIE GROVE	INC	380007132	JUL - DEC	7,933.94	4,762.32	8,742.23	14,894.09	9,573.20	8,724.04	
			JAN - JUN	12,872.04	19,021.31	10,155.22	14,657.67	26,163.30	13,985.73	151,485.09
PRAIRIE GROVE	ULO	380007132	JUL - DEC	1,010.27	1,099.15	2,308.52	1,695.45	1,783.62	1,938.94	
			JAN - JUN	1,983.10	1,998.32	2,848.70	1,858.94	1,709.20	2,188.36	22,422.57
PRINCETON	INC	380007140	JUL - DEC	61,992.17	37,210.59	38,169.68	65,029.43	41,797.79	38,090.27	
			JAN - JUN	56,200.91	83,049.41	44,338.97	63,997.22	114,232.22	61,063.45	705,172.11

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
PRINCETON	ULO	380007140	JUL - DEC	7,893.84	8,588.29	10,079.28	7,402.54	7,787.52	8,465.67	
			JAN - JUN	8,658.46	8,724.94	12,437.81	8,116.37	7,462.60	9,554.67	105,171.99
PRINCEVILLE	INC	380007150	JUL - DEC	13,396.78	8,041.37	8,248.64	14,053.15	9,032.69	8,231.48	
			JAN - JUN	12,145.27	17,947.35	9,581.85	13,830.08	24,686.10	13,196.08	152,390.84
PRINCEVILLE	ULO	380007150	JUL - DEC	1,705.89	1,855.96	2,178.17	1,599.72	1,682.91	1,829.47	
			JAN - JUN	1,871.13	1,885.50	2,687.86	1,753.98	1,612.70	2,064.80	22,728.09
PROPHETSTOWN	INC	380007160	JUL - DEC	16,719.12	10,035.59	10,294.26	17,538.26	11,272.75	10,272.84	
			JAN - JUN	15,157.23	22,398.20	11,958.10	17,259.88	30,808.13	16,468.65	190,183.01
PROPHETSTOWN	ULO	380007160	JUL - DEC	2,128.94	2,316.24	2,718.35	1,996.44	2,100.27	2,283.17	
			JAN - JUN	2,335.16	2,353.09	3,354.44	2,188.96	2,012.64	2,576.86	28,364.56
PROSPECT HEIGHTS	INC	380007165	JUL - DEC	141,166.28	84,734.58	86,918.58	148,082.63	95,180.40	86,737.76	
			JAN - JUN	127,978.65	189,117.06	100,967.07	145,732.10	260,125.41	139,051.43	1,605,791.95
PROSPECT HEIGHTS	ULO	380007165	JUL - DEC	17,975.57	19,556.94	22,952.17	16,856.80	17,733.45	19,277.72	
			JAN - JUN	19,716.74	19,868.13	28,322.93	18,482.30	16,993.56	21,757.54	239,493.85
PULASKI	INC	380007170	JUL - DEC	2,264.47	1,359.24	1,394.27	2,375.42	1,526.80	1,391.37	
			JAN - JUN	2,052.93	3,033.66	1,619.63	2,337.72	4,172.72	2,230.55	25,758.78
PULASKI	ULO	380007170	JUL - DEC	288.35	313.71	368.18	270.40	284.46	309.23	
			JAN - JUN	316.28	318.70	454.33	296.47	272.59	349.01	3,841.71
PULASKI COUNTY GOVERNMENT	INC	280000077	JUL - DEC	27,562.17	16,544.10	16,970.52	28,912.56	18,583.61	16,935.21	
			JAN - JUN	24,987.34	36,924.38	19,713.43	28,453.63	50,788.49	27,149.26	313,524.70
PULASKI COUNTY GOVERNMENT	ULO	280000077	JUL - DEC	3,509.66	3,818.41	4,481.32	3,291.22	3,462.39	3,763.90	
			JAN - JUN	3,849.61	3,879.17	5,529.94	3,608.59	3,317.92	4,248.07	46,760.20
PUTNAM COUNTY GOVERNMENT	INC	280000078	JUL - DEC	21,727.42	13,041.81	13,377.96	22,791.94	14,649.56	13,350.13	
			JAN - JUN	19,697.66	29,107.70	15,540.21	22,430.16	40,036.86	21,401.92	247,153.33
PUTNAM COUNTY GOVERNMENT	ULO	280000078	JUL - DEC	2,766.68	3,010.08	3,532.65	2,594.49	2,729.42	2,967.10	
			JAN - JUN	3,034.67	3,057.97	4,359.28	2,844.68	2,615.54	3,348.78	36,861.34
QUINCY	INC	380007180	JUL - DEC	333,605.66	200,245.66	205,406.92	349,950.44	224,931.33	204,979.61	
			JAN - JUN	302,440.50	446,923.44	238,606.46	344,395.66	614,731.12	328,607.83	3,794,824.63
QUINCY	ULO	380007180	JUL - DEC	42,480.07	46,217.18	54,240.82	39,836.17	41,907.89	45,557.32	
			JAN - JUN	46,594.81	46,952.58	66,933.06	43,677.58	40,159.36	51,417.66	565,974.50
RADOM	INC	380007181	JUL - DEC	3,264.48	1,959.49	2,010.00	3,424.42	2,201.05	2,005.82	
			JAN - JUN	2,959.52	4,373.35	2,334.87	3,370.07	6,015.42	3,215.57	37,134.06
RADOM	ULO	380007181	JUL - DEC	415.68	452.25	530.77	389.81	410.08	445.79	
			JAN - JUN	455.95	459.45	654.97	427.40	392.97	503.14	5,538.26
RALEIGH	INC	380007182	JUL - DEC	2,727.29	1,637.04	1,679.24	2,860.91	1,838.85	1,675.74	
			JAN - JUN	2,472.51	3,653.68	1,950.65	2,815.50	5,025.54	2,686.43	31,023.38
RALEIGH	ULO	380007182	JUL - DEC	347.28	377.83	443.42	325.66	342.60	372.44	
			JAN - JUN	380.92	383.84	547.19	357.07	328.31	420.34	4,626.90
RAMSEY	INC	380007190	JUL - DEC	8,727.33	5,238.55	5,373.57	9,154.92	5,884.34	5,362.39	
			JAN - JUN	7,912.03	11,691.79	6,242.09	9,009.60	16,081.75	8,596.58	99,274.94
RAMSEY	ULO	380007190	JUL - DEC	1,111.30	1,209.07	1,418.97	1,042.13	1,096.33	1,191.80	
			JAN - JUN	1,218.94	1,228.30	1,751.01	1,142.63	1,050.59	1,345.11	14,806.18
RANDOLPH COUNTY GOVERNMENT	INC	280000079	JUL - DEC	82,430.33	49,478.52	50,753.81	86,468.95	55,578.09	50,648.23	
			JAN - JUN	74,729.76	110,429.92	58,957.06	85,096.42	151,893.38	81,195.42	937,659.89
RANDOLPH COUNTY GOVERNMENT	ULO	280000079	JUL - DEC	10,496.36	11,419.76	13,402.31	9,843.08	10,354.98	11,256.72	
			JAN - JUN	11,513.07	11,601.47	16,538.43	10,792.25	9,922.94	12,704.74	139,846.11
RANKIN	INC	380007200	JUL - DEC	5,099.20	3,060.78	3,139.67	5,349.04	3,438.10	3,133.14	
			JAN - JUN	4,622.84	6,831.28	3,647.13	5,264.13	9,396.25	5,022.81	58,004.37
RANKIN	ULO	380007200	JUL - DEC	649.31	706.43	829.07	608.90	640.56	696.35	
			JAN - JUN	712.20	717.67	1,023.08	667.61	613.84	785.92	8,650.94
RANSOM	INC	380007210	JUL - DEC	3,380.18	2,028.94	2,081.24	3,545.79	2,279.06	2,076.91	
			JAN - JUN	3,064.41	4,528.35	2,417.62	3,489.51	6,228.63	3,329.54	38,450.18

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #									FY Total
RANSOM	ULO	380007210	JUL - DEC	430.42	468.28	549.58	403.63	424.62	461.60		
			JAN - JUN	472.11	475.73	678.18	442.55	406.90	520.97		5,734.57
RANTOUL	INC	380007220	JUL - DEC	106,761.08	64,082.97	65,734.69	111,991.77	71,982.93	65,597.94		
			JAN - JUN	96,787.55	143,025.24	76,359.27	110,214.12	196,727.36	105,161.67		1,214,426.59
RANTOUL	ULO	380007220	JUL - DEC	13,594.54	14,790.50	17,358.24	12,748.44	13,411.44	14,579.33		
			JAN - JUN	14,911.35	15,025.84	21,420.03	13,977.77	12,851.87	16,454.77		181,124.12
RAPIDS CITY	INC	380007230	JUL - DEC	7,876.08	4,727.59	4,849.44	8,261.97	5,310.39	4,839.35		
			JAN - JUN	7,140.31	10,551.40	5,633.25	8,130.82	14,513.17	7,758.09		89,591.86

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
RAPIDS CITY	ULO	380007230	JUL - DEC	1,002.91	1,091.14	1,280.57	940.49	989.40	1,075.56	
			JAN - JUN	1,100.05	1,108.50	1,580.22	1,031.18	948.12	1,213.91	13,362.05
RARITAN	INC	380007232	JUL - DEC	1,157.03	694.50	712.40	1,213.72	780.12	710.92	
			JAN - JUN	1,048.94	1,550.04	827.55	1,194.45	2,132.05	1,139.69	13,161.41
RARITAN	ULO	380007232	JUL - DEC	147.33	160.29	188.12	138.16	145.34	158.00	
			JAN - JUN	161.60	162.84	232.14	151.48	139.28	178.33	1,962.91
RAYMOND	INC	380007240	JUL - DEC	7,661.21	4,598.61	4,717.14	8,036.56	5,165.51	4,707.33	
			JAN - JUN	6,945.50	10,263.53	5,479.56	7,909.00	14,117.22	7,546.43	87,147.60
RAYMOND	ULO	380007240	JUL - DEC	975.54	1,061.37	1,245.63	914.83	962.40	1,046.21	
			JAN - JUN	1,070.04	1,078.26	1,537.10	1,003.05	922.25	1,180.80	12,997.48
RED BUD	INC	380007250	JUL - DEC	28,281.19	16,975.68	17,413.23	29,666.80	19,068.40	17,377.00	
			JAN - JUN	25,639.18	37,887.62	20,227.69	29,195.90	52,113.40	27,857.50	321,703.59
RED BUD	ULO	380007250	JUL - DEC	3,601.21	3,918.03	4,598.22	3,377.08	3,552.71	3,862.09	
			JAN - JUN	3,950.04	3,980.37	5,674.20	3,702.73	3,404.48	4,358.89	47,980.05
REDDICK	INC	380007251	JUL - DEC	1,809.93	1,086.40	1,114.40	1,898.60	1,220.33	1,112.08	
			JAN - JUN	1,640.84	2,424.71	1,294.52	1,868.46	3,335.13	1,782.81	20,588.21
REDDICK	ULO	380007251	JUL - DEC	230.46	250.74	294.27	216.12	227.36	247.16	
			JAN - JUN	252.79	254.73	363.13	236.96	217.87	278.95	3,070.54
REDMON	INC	380007254	JUL - DEC	1,644.63	987.18	1,012.63	1,725.21	1,108.88	1,010.52	
			JAN - JUN	1,490.99	2,203.28	1,176.30	1,697.83	3,030.55	1,620.00	18,708.00
REDMON	ULO	380007254	JUL - DEC	209.42	227.84	267.40	196.38	206.60	224.59	
			JAN - JUN	229.70	231.47	329.97	215.32	197.98	253.48	2,790.15
REYNOLDS	INC	380007260	JUL - DEC	4,198.37	2,520.05	2,585.00	4,404.07	2,830.71	2,579.63	
			JAN - JUN	3,806.16	5,624.46	3,002.82	4,334.16	7,736.29	4,135.47	47,757.19
REYNOLDS	ULO	380007260	JUL - DEC	534.60	581.62	682.61	501.32	527.39	573.32	
			JAN - JUN	586.37	590.88	842.33	549.67	505.39	647.07	7,122.57
RICHLAND COUNTY GOVERNMENT	INC	280000080	JUL - DEC	50,446.63	30,280.42	31,060.88	52,918.23	34,013.30	30,996.27	
			JAN - JUN	45,733.95	67,582.14	36,081.20	52,078.26	92,957.40	49,690.88	573,839.56
RICHLAND COUNTY GOVERNMENT	ULO	280000080	JUL - DEC	6,423.68	6,988.79	8,202.10	6,023.88	6,337.16	6,889.01	
			JAN - JUN	7,045.89	7,099.99	10,121.37	6,604.76	6,072.75	7,775.19	85,584.57
RICHMOND	INC	380007270	JUL - DEC	13,322.40	7,996.73	8,202.84	13,975.13	8,982.54	8,185.77	
			JAN - JUN	12,077.83	17,847.70	9,528.65	13,753.30	24,549.04	13,122.82	151,544.75
RICHMOND	ULO	380007270	JUL - DEC	1,696.42	1,845.66	2,166.08	1,590.84	1,673.57	1,819.31	
			JAN - JUN	1,860.74	1,875.03	2,672.94	1,744.24	1,603.74	2,053.34	22,601.91
RICHTON PARK	INC	380007278	JUL - DEC	112,571.04	67,570.38	69,311.98	118,086.38	75,900.25	69,167.79	
			JAN - JUN	102,054.75	150,808.70	80,514.75	116,211.99	207,433.30	110,884.58	1,280,515.89
RICHTON PARK	ULO	380007278	JUL - DEC	14,334.36	15,595.40	18,302.88	13,442.21	14,141.29	15,372.74	
			JAN - JUN	15,722.83	15,843.55	22,585.72	14,738.45	13,551.27	17,350.24	190,980.94
RICHVIEW	INC	380007280	JUL - DEC	2,545.47	1,527.91	1,567.29	2,670.18	1,716.26	1,564.03	
			JAN - JUN	2,307.67	3,410.10	1,820.61	2,627.80	4,690.51	2,507.33	28,955.16
RICHVIEW	ULO	380007280	JUL - DEC	324.13	352.64	413.86	303.95	319.76	347.61	
			JAN - JUN	355.52	358.25	510.71	333.26	306.42	392.32	4,318.43
RIDGE FARM	INC	380007290	JUL - DEC	7,537.24	4,524.20	4,640.81	7,906.52	5,081.93	4,631.16	
			JAN - JUN	6,833.12	10,097.46	5,390.90	7,781.02	13,888.78	7,424.32	85,737.46
RIDGE FARM	ULO	380007290	JUL - DEC	959.76	1,044.19	1,225.47	900.02	946.83	1,029.28	
			JAN - JUN	1,052.72	1,060.81	1,512.23	986.81	907.33	1,161.69	12,787.14
RIDGWAY	INC	380007310	JUL - DEC	7,669.47	4,603.57	4,722.23	8,045.23	5,171.09	4,712.40	
			JAN - JUN	6,952.99	10,274.61	5,485.47	7,917.53	14,132.45	7,554.57	87,241.61
RIDGWAY	ULO	380007310	JUL - DEC	976.60	1,062.51	1,246.97	915.81	963.44	1,047.34	
			JAN - JUN	1,071.19	1,079.42	1,538.76	1,004.13	923.24	1,182.07	13,011.48
RIDOTT	INC	380007315	JUL - DEC	1,314.05	788.75	809.08	1,378.44	885.99	807.40	
			JAN - JUN	1,191.30	1,760.41	939.86	1,356.56	2,421.40	1,294.37	14,947.61

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #									FY Total
RIDOTT	ULO	380007315	JUL - DEC	167.32	182.04	213.65	156.91	165.07	179.44		
			JAN - JUN	183.53	184.94	263.64	172.04	158.18	202.53	2,229.29	
RINGWOOD	INC	380007316	JUL - DEC	3,892.58	2,336.51	2,396.73	4,083.30	2,624.55	2,391.75		
			JAN - JUN	3,528.94	5,214.80	2,784.11	4,018.48	7,172.82	3,834.27	44,278.84	
RINGWOOD	ULO	380007316	JUL - DEC	495.66	539.27	632.89	464.81	488.99	531.57		
			JAN - JUN	543.67	547.85	780.99	509.64	468.58	599.95	6,603.87	
RIO	INC	380007317	JUL - DEC	1,983.48	1,190.58	1,221.26	2,080.66	1,337.35	1,218.72		
			JAN - JUN	1,798.18	2,657.22	1,418.65	2,047.63	3,654.94	1,953.77	22,562.44	

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
RIO	ULO	380007317	JUL - DEC	252.56	274.78	322.49	236.84	249.16	270.86	
			JAN - JUN	277.03	279.16	397.95	259.68	238.77	305.70	3,364.98
RIPLEY	INC	380007318	JUL - DEC	851.24	510.95	524.12	892.95	573.94	523.03	
			JAN - JUN	771.72	1,140.39	608.84	878.77	1,568.58	838.49	9,683.02
RIPLEY	ULO	380007318	JUL - DEC	108.39	117.93	138.40	101.64	106.93	116.24	
			JAN - JUN	118.89	119.80	170.78	111.45	102.47	131.20	1,444.12
RIVER FOREST	INC	380007330	JUL - DEC	96,157.70	57,718.33	59,206.00	100,868.88	64,833.67	59,082.83	
			JAN - JUN	87,174.73	128,820.15	68,775.36	99,267.78	177,188.63	94,717.14	1,093,811.20
RIVER FOREST	ULO	380007330	JUL - DEC	12,244.35	13,321.53	15,634.24	11,482.28	12,079.43	13,131.33	
			JAN - JUN	13,430.37	13,533.50	19,292.62	12,589.52	11,575.44	14,820.50	163,135.11
RIVER GROVE	INC	380007340	JUL - DEC	88,165.91	52,921.28	54,285.31	92,485.54	59,445.26	54,172.38	
			JAN - JUN	79,929.52	118,113.74	63,059.35	91,017.51	162,462.26	86,845.07	1,002,903.13
RIVER GROVE	ULO	380007340	JUL - DEC	11,226.71	12,214.36	14,334.86	10,527.97	11,075.49	12,039.97	
			JAN - JUN	12,314.16	12,408.71	17,689.19	11,543.19	10,613.39	13,588.75	149,576.75
RIVERDALE	INC	380007320	JUL - DEC	124,422.36	74,684.10	76,609.05	130,518.35	83,890.93	76,449.68	
			JAN - JUN	112,798.93	166,685.63	88,991.23	128,446.63	229,271.59	122,558.36	1,415,326.84
RIVERDALE	ULO	380007320	JUL - DEC	15,843.47	17,237.27	20,229.78	14,857.39	15,630.07	16,991.16	
			JAN - JUN	17,378.11	17,511.54	24,963.51	16,290.09	14,977.93	19,176.85	211,087.17
RIVERSIDE	INC	380007350	JUL - DEC	73,512.91	44,125.87	45,263.20	77,114.63	49,565.58	45,169.04	
			JAN - JUN	66,645.40	98,483.47	52,579.01	75,890.58	135,461.36	72,411.60	836,222.65
RIVERSIDE	ULO	380007350	JUL - DEC	9,360.85	10,184.35	11,952.43	8,778.24	9,234.77	10,038.95	
			JAN - JUN	10,267.57	10,346.41	14,749.28	9,624.73	8,849.46	11,330.33	124,717.37
RIVERTON	INC	380007360	JUL - DEC	25,190.26	15,120.36	15,510.09	26,424.44	16,984.36	15,477.82	
			JAN - JUN	22,837.00	33,746.78	18,016.95	26,005.00	46,417.78	24,812.87	286,543.71
RIVERTON	ULO	380007360	JUL - DEC	3,207.63	3,489.81	4,095.67	3,007.99	3,164.42	3,439.99	
			JAN - JUN	3,518.33	3,545.34	5,054.05	3,298.05	3,032.39	3,882.50	42,736.17
RIVERWOODS	INC	380007362	JUL - DEC	32,272.95	19,371.73	19,871.03	33,854.14	21,759.81	19,829.69	
			JAN - JUN	29,258.04	43,235.29	23,082.74	33,316.77	59,468.98	31,789.46	367,110.63
RIVERWOODS	ULO	380007362	JUL - DEC	4,109.51	4,471.04	5,247.24	3,853.74	4,054.16	4,407.20	
			JAN - JUN	4,507.57	4,542.18	6,475.09	4,225.36	3,885.01	4,974.13	54,752.23
ROANOKE	INC	380007370	JUL - DEC	16,479.45	9,891.73	10,146.69	17,286.85	11,111.16	10,125.58	
			JAN - JUN	14,939.95	22,077.12	11,786.68	17,012.45	30,366.49	16,232.57	187,456.72
ROANOKE	ULO	380007370	JUL - DEC	2,098.43	2,283.03	2,679.38	1,967.82	2,070.16	2,250.44	
			JAN - JUN	2,301.69	2,319.36	3,306.36	2,157.58	1,983.79	2,539.93	27,957.97
ROBBINS	INC	380007380	JUL - DEC	54,835.09	32,914.58	33,762.94	57,521.70	36,972.19	33,692.70	
			JAN - JUN	49,712.44	73,461.25	39,219.98	56,608.66	101,043.97	54,013.59	623,759.09
ROBBINS	ULO	380007380	JUL - DEC	6,982.49	7,596.76	8,915.61	6,547.91	6,888.44	7,488.30	
			JAN - JUN	7,658.83	7,717.64	11,001.85	7,179.32	6,601.03	8,451.57	93,029.75
ROBERTS	INC	380007390	JUL - DEC	3,198.36	1,919.81	1,969.29	3,355.07	2,156.47	1,965.19	
			JAN - JUN	2,899.58	4,284.77	2,287.58	3,301.81	5,893.59	3,150.45	36,381.97
ROBERTS	ULO	380007390	JUL - DEC	407.26	443.09	520.02	381.92	401.78	436.77	
			JAN - JUN	446.71	450.14	641.70	418.74	385.01	492.95	5,426.09
ROBINSON	INC	380007400	JUL - DEC	56,380.56	33,842.24	34,714.51	59,142.89	38,014.21	34,642.29	
			JAN - JUN	51,113.53	75,531.67	40,325.35	58,204.11	103,891.78	55,535.91	641,339.05
ROBINSON	ULO	380007400	JUL - DEC	7,179.28	7,810.87	9,166.89	6,732.45	7,082.58	7,699.35	
			JAN - JUN	7,874.69	7,935.15	11,311.92	7,381.66	6,787.07	8,689.77	95,651.68
ROCHELLE	INC	380007410	JUL - DEC	77,884.84	46,750.11	47,955.08	81,700.76	52,513.32	47,855.32	
			JAN - JUN	70,608.91	104,340.44	55,705.97	80,403.92	143,517.46	76,718.03	885,954.16
ROCHELLE	ULO	380007410	JUL - DEC	9,917.55	10,790.04	12,663.27	9,300.30	9,783.97	10,635.98	
			JAN - JUN	10,878.20	10,961.72	15,626.44	10,197.13	9,375.75	12,004.16	132,134.51
ROCHESTER	INC	380007420	JUL - DEC	28,446.48	17,074.90	17,515.00	29,840.19	19,179.84	17,478.56	
			JAN - JUN	25,789.03	38,109.06	20,345.92	29,366.54	52,417.98	28,020.31	323,583.81

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #									FY Total
ROCHESTER	ULO	380007420	JUL - DEC	3,622.26	3,940.92	4,625.10	3,396.82	3,573.47	3,884.66		
			JAN - JUN	3,973.12	4,003.63	5,707.36	3,724.37	3,424.38	4,384.37		48,260.46
ROCK CITY	INC	380007425	JUL - DEC	2,586.79	1,552.71	1,592.73	2,713.53	1,744.12	1,589.42		
			JAN - JUN	2,345.13	3,465.46	1,850.16	2,670.46	4,766.65	2,548.04		29,425.20
ROCK CITY	ULO	380007425	JUL - DEC	329.39	358.37	420.58	308.89	324.95	353.25		
			JAN - JUN	361.29	364.07	519.00	338.67	311.39	398.69		4,388.54
ROCK FALLS	INC	380007450	JUL - DEC	79,174.11	47,523.99	48,748.90	83,053.19	53,382.60	48,647.49		
			JAN - JUN	71,777.73	106,067.64	56,628.10	81,734.88	145,893.18	77,987.98		900,619.79

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
ROCK FALLS	ULO	380007450	JUL - DEC	10,081.73	10,968.65	12,872.89	9,454.25	9,945.93	10,812.04	
			JAN - JUN	11,058.27	11,143.18	15,885.11	10,365.93	9,530.95	12,202.87	134,321.80
ROCK ISLAND	INC	380007470	JUL - DEC	327,969.26	196,862.43	201,936.49	344,037.88	221,131.03	201,516.39	
			JAN - JUN	297,330.64	439,372.48	234,575.11	338,576.95	604,344.99	323,055.87	3,730,709.52
ROCK ISLAND	ULO	380007470	JUL - DEC	41,762.35	45,436.32	53,324.40	39,163.12	41,199.84	44,787.61	
			JAN - JUN	45,807.57	46,159.29	65,802.20	42,939.63	39,480.85	50,548.94	556,412.12
ROCK ISLAND COUNTY GOVERNMENT	INC	280000081	JUL - DEC	162,075.52	97,285.28	99,792.77	170,016.30	109,278.31	99,585.17	
			JAN - JUN	146,934.56	217,128.66	115,922.09	167,317.62	298,654.61	159,647.43	1,843,638.32
ROCK ISLAND COUNTY GOVERNMENT	ULO	280000081	JUL - DEC	20,638.08	22,453.67	26,351.80	19,353.59	20,360.10	22,133.10	
			JAN - JUN	22,637.14	22,810.95	32,518.06	21,219.86	19,510.61	24,980.22	274,967.18
ROCKBRIDGE	INC	380007423	JUL - DEC	1,561.99	937.58	961.74	1,638.52	1,053.16	959.74	
			JAN - JUN	1,416.07	2,092.56	1,117.19	1,612.51	2,878.26	1,538.59	17,767.91
ROCKBRIDGE	ULO	380007423	JUL - DEC	198.89	216.39	253.96	186.51	196.21	213.30	
			JAN - JUN	218.16	219.83	313.39	204.50	188.03	240.74	2,649.91
ROCKDALE	INC	380007430	JUL - DEC	15,603.41	9,365.89	9,607.30	16,367.89	10,520.49	9,587.31	
			JAN - JUN	14,145.75	20,903.51	11,160.11	16,108.08	28,752.22	15,369.65	177,491.61
ROCKDALE	ULO	380007430	JUL - DEC	1,986.87	2,161.67	2,536.95	1,863.21	1,960.11	2,130.80	
			JAN - JUN	2,179.33	2,196.06	3,130.59	2,042.88	1,878.33	2,404.90	26,471.70
ROCKFORD	INC	380007460	JUL - DEC	1,240,628.60	744,683.08	763,877.03	1,301,412.34	836,485.36	762,287.92	
			JAN - JUN	1,124,730.11	1,662,040.14	887,341.06	1,280,754.97	2,286,091.32	1,222,042.43	14,112,374.36
ROCKFORD	ULO	380007460	JUL - DEC	157,976.92	171,874.66	201,713.37	148,144.65	155,849.08	169,420.75	
			JAN - JUN	173,279.00	174,609.49	248,913.85	162,430.27	149,346.56	191,214.45	2,104,773.05
ROCKTON	INC	380007480	JUL - DEC	61,488.03	36,907.98	37,859.27	64,500.60	41,457.88	37,780.51	
			JAN - JUN	55,743.87	82,374.03	43,978.40	63,476.78	113,303.26	60,566.87	699,437.48
ROCKTON	ULO	380007480	JUL - DEC	7,829.65	8,518.45	9,997.31	7,342.34	7,724.19	8,396.83	
			JAN - JUN	8,588.05	8,653.99	12,336.66	8,050.36	7,401.91	9,476.97	104,316.71
ROCKWOOD	INC	380007482	JUL - DEC	338.84	203.39	208.63	355.44	228.46	208.19	
			JAN - JUN	307.19	453.94	242.35	349.80	624.38	333.76	3,854.37
ROCKWOOD	ULO	380007482	JUL - DEC	43.14	46.94	55.09	40.46	42.56	46.27	
			JAN - JUN	47.32	47.69	67.98	44.36	40.79	52.22	574.82
ROLLING MEADOWS	INC	380007488	JUL - DEC	203,340.28	122,054.30	125,200.21	213,302.79	137,100.79	124,939.76	
			JAN - JUN	184,344.40	272,410.05	145,436.09	209,917.03	374,692.67	200,293.98	2,313,032.35
ROLLING MEADOWS	ULO	380007488	JUL - DEC	25,892.57	28,170.43	33,061.02	24,281.05	25,543.82	27,768.23	
			JAN - JUN	28,400.60	28,618.67	40,797.23	26,622.48	24,478.05	31,340.24	344,974.39
ROMEOVILLE	INC	380007491	JUL - DEC	303,382.30	182,104.19	186,797.86	318,246.31	204,553.44	186,409.27	
			JAN - JUN	275,040.58	406,433.94	216,989.66	313,194.77	559,038.91	298,837.26	3,451,028.49
ROMEOVILLE	ULO	380007491	JUL - DEC	38,631.54	42,030.09	49,326.82	36,227.17	38,111.20	41,430.01	
			JAN - JUN	42,373.50	42,698.86	60,869.19	39,720.56	36,521.08	46,759.42	514,699.44
ROODHOUSE	INC	380007490	JUL - DEC	18,297.64	10,983.10	11,266.18	19,194.13	12,337.06	11,242.75	
			JAN - JUN	16,588.29	24,512.91	13,087.12	18,889.46	33,716.85	18,023.52	208,139.01
ROODHOUSE	ULO	380007490	JUL - DEC	2,329.95	2,534.92	2,975.00	2,184.94	2,298.57	2,498.73	
			JAN - JUN	2,555.63	2,575.26	3,671.15	2,395.63	2,202.66	2,820.16	31,042.60
ROSCOE	INC	380007495	JUL - DEC	72,562.49	43,555.39	44,678.01	76,117.64	48,924.76	44,585.07	
			JAN - JUN	65,783.76	97,210.22	51,899.24	74,909.42	133,710.03	71,475.41	825,411.44
ROSCOE	ULO	380007495	JUL - DEC	9,239.83	10,052.69	11,797.91	8,664.75	9,115.37	9,909.16	
			JAN - JUN	10,134.82	10,212.64	14,558.59	9,500.30	8,735.05	11,183.84	123,104.95
ROSE HILL	INC	380007503	JUL - DEC	652.89	391.89	402.00	684.88	440.21	401.16	
			JAN - JUN	591.90	874.67	466.97	674.01	1,203.08	643.11	7,426.77
ROSE HILL	ULO	380007503	JUL - DEC	83.13	90.45	106.15	77.96	82.01	89.15	
			JAN - JUN	91.19	91.89	130.99	85.48	78.59	100.62	1,107.61
ROSELLE	INC	380007501	JUL - DEC	191,034.40	114,667.74	117,623.26	200,393.99	128,803.63	117,378.57	
			JAN - JUN	173,188.12	255,924.17	136,634.50	197,213.13	352,016.78	188,172.47	2,173,050.76

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #									FY Total
ROSELLE	ULO	380007501	JUL - DEC	24,325.58	26,465.58	31,060.21	22,811.59	23,997.94	26,087.72		
			JAN - JUN	26,681.83	26,886.70	38,328.23	25,011.32	22,996.66	29,443.57		324,096.93
ROSEMONT	INC	380007502	JUL - DEC	34,909.33	20,954.21	21,494.29	36,619.69	23,537.38	21,449.58		
			JAN - JUN	31,648.13	46,767.19	24,968.38	36,038.43	64,327.01	34,386.35		397,099.97
ROSEMONT	ULO	380007502	JUL - DEC	4,445.22	4,836.28	5,675.89	4,168.55	4,385.34	4,767.23		
			JAN - JUN	4,875.79	4,913.23	7,004.04	4,570.53	4,202.37	5,380.47		59,224.94
ROSEVILLE	INC	380007510	JUL - DEC	8,950.47	5,372.49	5,510.96	9,388.99	6,034.79	5,499.50		
			JAN - JUN	8,114.33	11,990.73	6,401.69	9,239.96	16,492.93	8,816.38		101,813.22

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
ROSEVILLE	ULO	380007510	JUL - DEC	1,139.71	1,239.98	1,455.25	1,068.78	1,124.36	1,222.28	
			JAN - JUN	1,250.11	1,259.71	1,795.78	1,171.84	1,077.45	1,379.51	15,184.76
ROSICLARE	INC	380007530	JUL - DEC	10,024.86	6,017.39	6,172.48	10,516.02	6,759.19	6,159.64	
			JAN - JUN	9,088.34	13,430.06	7,170.13	10,349.10	18,472.69	9,874.67	114,034.57
ROSICLARE	ULO	380007530	JUL - DEC	1,276.52	1,388.82	1,629.93	1,197.07	1,259.33	1,368.99	
			JAN - JUN	1,400.17	1,410.92	2,011.34	1,312.51	1,206.79	1,545.10	17,007.49
ROSSVILLE	INC	380007540	JUL - DEC	10,057.92	6,037.23	6,192.84	10,550.70	6,781.48	6,179.95	
			JAN - JUN	9,118.31	13,474.35	7,193.77	10,383.23	18,533.61	9,907.24	114,410.63
ROSSVILLE	ULO	380007540	JUL - DEC	1,280.73	1,393.40	1,635.31	1,201.02	1,263.48	1,373.51	
			JAN - JUN	1,404.79	1,415.57	2,017.97	1,316.84	1,210.77	1,550.19	17,063.58
ROUND LAKE	INC	380007550	JUL - DEC	136,959.64	82,209.56	84,328.48	143,669.88	92,344.10	84,153.05	
			JAN - JUN	124,164.98	183,481.52	97,958.33	141,389.41	252,373.88	134,907.81	1,557,940.64
ROUND LAKE	ULO	380007550	JUL - DEC	17,439.91	18,974.16	22,268.22	16,354.48	17,205.01	18,703.26	
			JAN - JUN	19,129.19	19,276.07	27,478.93	17,931.54	16,487.16	21,109.18	232,357.11
ROUND LAKE BEACH	INC	380007560	JUL - DEC	213,712.25	128,280.05	131,586.42	224,182.93	144,094.02	131,312.68	
			JAN - JUN	193,747.43	286,305.14	152,854.49	220,624.47	393,804.98	210,510.57	2,431,015.43
ROUND LAKE BEACH	ULO	380007560	JUL - DEC	27,213.30	29,607.34	34,747.40	25,519.58	26,846.76	29,184.63	
			JAN - JUN	29,849.26	30,078.45	42,878.21	27,980.44	25,726.62	32,938.84	362,570.83
ROUND LAKE HEIGHTS	INC	380007565	JUL - DEC	22,917.51	13,756.16	14,110.72	24,040.34	15,451.97	14,081.36	
			JAN - JUN	20,776.58	30,702.04	16,391.41	23,658.75	42,229.83	22,574.18	260,690.85
ROUND LAKE HEIGHTS	ULO	380007565	JUL - DEC	2,918.22	3,174.95	3,726.15	2,736.60	2,878.92	3,129.62	
			JAN - JUN	3,200.89	3,225.47	4,598.06	3,000.49	2,758.80	3,532.20	38,880.37
ROUND LAKE PARK	INC	380007570	JUL - DEC	49,901.17	29,953.01	30,725.04	52,346.05	33,645.52	30,661.12	
			JAN - JUN	45,239.45	66,851.40	35,691.07	51,515.16	91,952.29	49,153.59	567,634.87
ROUND LAKE PARK	ULO	380007570	JUL - DEC	6,354.22	6,913.22	8,113.41	5,958.74	6,268.63	6,814.52	
			JAN - JUN	6,969.71	7,023.22	10,011.93	6,533.35	6,007.09	7,691.12	84,659.16
ROXANA	INC	380007580	JUL - DEC	12,785.21	7,674.28	7,872.08	13,411.61	8,620.34	7,855.70	
			JAN - JUN	11,590.83	17,128.04	9,144.43	13,198.73	23,559.15	12,593.67	145,434.07
ROXANA	ULO	380007580	JUL - DEC	1,628.02	1,771.24	2,078.74	1,526.69	1,606.09	1,745.95	
			JAN - JUN	1,785.71	1,799.42	2,565.16	1,673.91	1,539.08	1,970.54	21,690.55
ROYAL	INC	380007585	JUL - DEC	2,305.80	1,384.04	1,419.72	2,418.77	1,554.67	1,416.76	
			JAN - JUN	2,090.39	3,089.02	1,649.19	2,380.37	4,248.87	2,271.25	26,228.85
ROYAL	ULO	380007585	JUL - DEC	293.61	319.44	374.89	275.33	289.65	314.88	
			JAN - JUN	322.05	324.52	462.62	301.88	277.57	355.38	3,911.82
ROYAL LAKES	INC	380007587	JUL - DEC	1,570.25	942.54	966.83	1,647.19	1,058.73	964.82	
			JAN - JUN	1,423.56	2,103.63	1,123.10	1,621.04	2,893.49	1,546.73	17,861.91
ROYAL LAKES	ULO	380007587	JUL - DEC	199.95	217.54	255.30	187.50	197.25	214.43	
			JAN - JUN	219.31	221.00	315.04	205.58	189.02	242.01	2,663.93
ROYALTON	INC	380007590	JUL - DEC	9,338.90	5,605.64	5,750.13	9,796.46	6,296.69	5,738.16	
			JAN - JUN	8,466.47	12,511.11	6,679.51	9,640.96	17,208.69	9,199.00	106,231.72
ROYALTON	ULO	380007590	JUL - DEC	1,189.18	1,293.79	1,518.40	1,115.16	1,173.16	1,275.32	
			JAN - JUN	1,304.36	1,314.38	1,873.71	1,222.70	1,124.21	1,439.37	15,843.74
RUMA	INC	380007595	JUL - DEC	2,148.77	1,289.79	1,323.03	2,254.05	1,448.79	1,320.28	
			JAN - JUN	1,948.03	2,878.66	1,536.87	2,218.27	3,959.52	2,116.58	24,442.64
RUMA	ULO	380007595	JUL - DEC	273.61	297.68	349.36	256.58	269.93	293.43	
			JAN - JUN	300.12	302.42	431.12	281.33	258.66	331.18	3,645.42
RUSHVILLE	INC	380007600	JUL - DEC	26,545.64	15,933.93	16,344.62	27,846.22	17,898.21	16,310.62	
			JAN - JUN	24,065.77	35,562.55	18,986.37	27,404.22	48,915.33	26,147.95	301,961.43
RUSHVILLE	ULO	380007600	JUL - DEC	3,380.22	3,677.59	4,316.04	3,169.84	3,334.69	3,625.08	
			JAN - JUN	3,707.63	3,736.10	5,325.99	3,475.50	3,195.55	4,091.40	45,035.63
RUSSELLVILLE	INC	380007605	JUL - DEC	983.47	590.32	605.54	1,031.66	663.10	604.28	
			JAN - JUN	891.60	1,317.54	703.41	1,015.28	1,812.24	968.74	11,187.18

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #									FY Total
RUSSELLVILLE	ULO	380007605	JUL - DEC	125.23	136.24	159.90	117.43	123.54	134.30		
			JAN - JUN	137.36	138.41	197.32	128.76	118.39	151.58		1,668.46
RUTLAND	INC	380007610	JUL - DEC	2,925.64	1,756.10	1,801.36	3,068.98	1,972.59	1,797.62		
			JAN - JUN	2,652.32	3,919.40	2,092.52	3,020.26	5,391.04	2,881.81		33,279.64
RUTLAND	ULO	380007610	JUL - DEC	372.53	405.31	475.67	349.35	367.52	399.52		
			JAN - JUN	408.62	411.76	586.98	383.04	352.18	450.92		4,963.40
SADORUS	INC	380007620	JUL - DEC	3,520.68	2,113.27	2,167.74	3,693.17	2,373.79	2,163.23		
			JAN - JUN	3,191.78	4,716.57	2,518.11	3,634.55	6,487.52	3,467.94		40,048.35

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
SADORUS	ULO	380007620	JUL - DEC	448.31	487.75	572.42	420.40	442.27	480.78	
			JAN - JUN	491.73	495.51	706.37	460.94	423.81	542.63	5,972.92
SAILOR SPRINGS	INC	380007625	JUL - DEC	1,057.85	634.97	651.34	1,109.68	713.25	649.98	
			JAN - JUN	959.03	1,417.18	756.61	1,092.07	1,949.30	1,042.01	12,033.27
SAILOR SPRINGS	ULO	380007625	JUL - DEC	134.70	146.55	171.99	126.31	132.88	144.46	
			JAN - JUN	147.75	148.88	212.24	138.50	127.34	163.04	1,794.64
SAINTE MARIE	INC	380007710	JUL - DEC	2,157.04	1,294.75	1,328.12	2,262.72	1,454.36	1,325.36	
			JAN - JUN	1,955.53	2,889.73	1,542.79	2,226.80	3,974.75	2,124.72	24,536.67
SAINTE MARIE	ULO	380007710	JUL - DEC	274.66	298.83	350.71	257.57	270.96	294.56	
			JAN - JUN	301.27	303.58	432.77	282.41	259.66	332.45	3,659.43
SALEM	INC	380007730	JUL - DEC	65,364.09	39,234.57	40,245.83	68,566.56	44,071.29	40,162.11	
			JAN - JUN	59,257.83	87,566.70	46,750.69	67,478.20	120,445.63	64,384.86	743,528.36
SALEM	ULO	380007730	JUL - DEC	8,323.21	9,055.43	10,627.52	7,805.18	8,211.10	8,926.14	
			JAN - JUN	9,129.42	9,199.52	13,114.34	8,557.84	7,868.51	10,074.37	110,892.58
SALINE COUNTY GOVERNMENT	INC	280000083	JUL - DEC	73,620.35	44,190.36	45,329.35	77,227.33	49,638.02	45,235.05	
			JAN - JUN	66,742.80	98,627.41	52,655.85	76,001.50	135,659.33	72,517.43	837,444.78
SALINE COUNTY GOVERNMENT	ULO	280000083	JUL - DEC	9,374.53	10,199.24	11,969.90	8,791.07	9,248.26	10,053.62	
			JAN - JUN	10,282.57	10,361.53	14,770.84	9,638.80	8,862.39	11,346.88	124,899.63
SAMMONS POINT	INC		JUL - DEC	2,487.62	1,493.18	1,531.67	2,609.50	0.00	0.00	
			JAN - JUN	0.00	0.00	0.00	0.00	0.00	0.00	8,121.97
SAMMONS POINT	ULO		JUL - DEC	316.76	344.63	404.46	297.04	0.00	0.00	
			JAN - JUN	0.00	0.00	0.00	0.00	0.00	0.00	1,362.89
SAN JOSE	INC	380007761	JUL - DEC	5,752.10	3,452.67	3,541.66	6,033.91	3,878.31	3,534.30	
			JAN - JUN	5,214.74	7,705.95	4,114.10	5,938.14	10,599.33	5,665.92	65,431.13
SAN JOSE	ULO	380007761	JUL - DEC	732.44	796.88	935.23	686.85	722.58	785.50	
			JAN - JUN	803.39	809.56	1,154.07	753.09	692.42	886.55	9,758.56
SANDOVAL	INC	380007740	JUL - DEC	11,851.32	7,113.71	7,297.07	12,431.97	7,990.67	7,281.88	
			JAN - JUN	10,744.18	15,876.93	8,476.48	12,234.63	21,838.29	11,673.77	134,810.90
SANDOVAL	ULO	380007740	JUL - DEC	1,509.10	1,641.86	1,926.90	1,415.17	1,488.77	1,618.42	
			JAN - JUN	1,655.27	1,667.98	2,377.79	1,551.64	1,426.65	1,826.60	20,106.15
SANDWICH	INC	380007750	JUL - DEC	53,793.76	32,289.52	33,121.77	56,429.34	36,270.07	33,052.87	
			JAN - JUN	48,768.38	72,066.20	38,475.18	55,533.64	99,125.12	52,987.86	611,913.71
SANDWICH	ULO	380007750	JUL - DEC	6,849.88	7,452.49	8,746.30	6,423.55	6,757.62	7,346.09	
			JAN - JUN	7,513.38	7,571.08	10,792.92	7,042.98	6,475.67	8,291.07	91,263.03
SANGAMON COUNTY GOVERNMENT	INC	280000084	JUL - DEC	306,613.73	184,043.85	188,787.51	321,636.06	206,732.21	188,394.77	
			JAN - JUN	277,970.13	410,763.01	219,300.89	316,530.72	564,993.42	301,466.71	3,487,233.01
SANGAMON COUNTY GOVERNMENT	ULO	280000084	JUL - DEC	39,043.02	42,477.76	49,852.22	36,613.04	38,517.14	41,871.29	
			JAN - JUN	42,824.84	43,153.66	61,517.53	40,143.64	36,910.08	47,170.85	520,095.07
SAUGET	INC	380007763	JUL - DEC	2,057.86	1,235.22	1,267.06	2,158.68	1,387.50	1,264.42	
			JAN - JUN	1,865.62	2,756.87	1,471.85	2,124.42	3,792.00	2,027.03	23,408.53
SAUGET	ULO	380007763	JUL - DEC	262.04	285.09	334.58	245.73	258.51	281.02	
			JAN - JUN	287.42	289.62	412.88	269.42	247.72	317.17	3,491.20
SAUK VILLAGE	INC	380007765	JUL - DEC	86,041.93	51,646.37	52,977.54	90,257.49	58,013.18	52,867.33	
			JAN - JUN	78,003.96	115,268.29	61,540.20	88,824.83	158,548.42	84,752.91	978,742.45
SAUK VILLAGE	ULO	380007765	JUL - DEC	10,956.25	11,920.10	13,989.52	10,274.34	10,808.67	11,749.92	
			JAN - JUN	12,017.50	12,109.77	17,263.04	11,265.10	10,357.70	13,261.39	145,973.30
SAUNEMIN	INC	380007770	JUL - DEC	3,768.62	2,262.10	2,320.40	3,953.26	2,540.96	2,315.58	
			JAN - JUN	3,416.56	5,048.73	2,695.45	3,890.51	6,944.39	3,712.16	42,868.72
SAUNEMIN	ULO	380007770	JUL - DEC	479.88	522.09	612.73	450.01	473.41	514.64	
			JAN - JUN	526.36	530.40	756.11	493.40	453.66	580.84	6,393.53
SAVANNA	INC	380007780	JUL - DEC	29,272.93	17,570.97	18,023.86	30,707.14	19,737.07	17,986.36	
			JAN - JUN	26,538.28	39,216.24	20,937.02	30,219.72	53,940.88	28,834.38	332,984.85

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #									FY Total
SAVANNA	ULO	380007780	JUL - DEC	3,727.50	4,055.42	4,759.47	3,495.50	3,677.29	3,997.52		
			JAN - JUN	4,088.56	4,119.95	5,873.18	3,832.58	3,523.86	4,511.75		49,662.58
SAVOY	INC	380007782	JUL - DEC	46,330.90	27,809.96	28,526.76	48,600.85	31,238.29	28,467.41		
			JAN - JUN	42,002.71	62,068.39	33,137.48	47,829.41	85,373.40	45,636.81		527,022.37
SAVOY	ULO	380007782	JUL - DEC	5,899.60	6,418.60	7,532.92	5,532.41	5,820.13	6,326.96		
			JAN - JUN	6,471.05	6,520.73	9,295.61	6,065.91	5,577.30	7,140.84		78,602.06
SAWYERVILLE	INC	380007790	JUL - DEC	2,438.03	1,463.42	1,501.14	2,557.48	1,643.82	1,498.01		
			JAN - JUN	2,210.27	3,266.17	1,743.76	2,516.88	4,492.53	2,401.50		27,733.01

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
SAWYERVILLE	ULO	380007790	JUL - DEC	310.44	337.76	396.39	291.12	306.26	332.93	
			JAN - JUN	340.52	343.13	489.15	319.20	293.48	375.76	4,136.14
SAYBROOK	INC	380007800	JUL - DEC	6,314.09	3,790.01	3,887.69	6,623.44	4,257.23	3,879.61	
			JAN - JUN	5,724.23	8,458.83	4,516.06	6,518.31	11,634.90	6,219.50	71,823.90
SAYBROOK	ULO	380007800	JUL - DEC	804.01	874.74	1,026.60	753.97	793.18	862.25	
			JAN - JUN	881.89	888.66	1,266.83	826.67	760.08	973.17	10,712.05
SCALES MOUND	INC	380007810	JUL - DEC	3,314.07	1,989.26	2,040.53	3,476.44	2,234.49	2,036.28	
			JAN - JUN	3,004.47	4,439.78	2,370.34	3,421.26	6,106.80	3,264.42	37,698.14
SCALES MOUND	ULO	380007810	JUL - DEC	422.00	459.12	538.83	395.73	416.31	452.57	
			JAN - JUN	462.87	466.43	664.91	433.89	398.94	510.78	5,622.38
SCHAUMBURG	INC		JUL - DEC	623,029.19	373,971.15	386,408.86	658,322.27	423,137.94	385,605.01	
			JAN - JUN	568,947.17	840,746.63	448,863.41	647,872.69	1,156,424.28	618,172.82	7,131,501.42
SCHAUMBURG	ULO		JUL - DEC	79,334.16	86,313.45	102,037.15	74,939.29	78,836.60	85,701.85	
			JAN - JUN	87,653.56	88,326.59	125,913.61	82,165.70	75,547.28	96,726.24	1,063,495.48
SCHILLER PARK	INC	380007820	JUL - DEC	97,934.57	58,784.89	60,300.05	102,732.81	66,031.71	60,174.61	
			JAN - JUN	88,785.60	131,200.58	70,046.24	101,102.13	180,462.86	96,467.39	1,114,023.44
SCHILLER PARK	ULO	380007820	JUL - DEC	12,470.61	13,567.69	15,923.14	11,694.46	12,302.64	13,373.98	
			JAN - JUN	13,678.55	13,783.58	19,649.13	12,822.16	11,789.33	15,094.36	166,149.63
SCHRAM CITY	INC	380007830	JUL - DEC	5,396.73	3,239.37	3,322.86	5,661.14	3,638.70	3,315.95	
			JAN - JUN	4,892.57	7,229.87	3,859.93	5,571.28	9,944.49	5,315.88	61,388.77
SCHRAM CITY	ULO	380007830	JUL - DEC	687.19	747.65	877.45	644.42	677.94	736.97	
			JAN - JUN	753.76	759.55	1,082.77	706.57	649.65	831.78	9,155.70
SCHUYLER COUNTY GOVERNMENT	INC	280000085	JUL - DEC	29,363.84	17,625.54	18,079.83	30,802.50	19,798.37	18,042.22	
			JAN - JUN	26,620.69	39,338.03	21,002.05	30,313.57	54,108.40	28,923.93	334,018.97
SCHUYLER COUNTY GOVERNMENT	ULO	280000085	JUL - DEC	3,739.08	4,068.01	4,774.25	3,506.36	3,688.71	4,009.93	
			JAN - JUN	4,101.25	4,132.74	5,891.42	3,844.48	3,534.81	4,525.76	49,816.80
SCIOTA	INC	380007832	JUL - DEC	479.34	287.72	295.13	502.82	323.19	294.52	
			JAN - JUN	434.56	642.16	342.84	494.84	883.27	472.16	5,452.55
SCIOTA	ULO	380007832	JUL - DEC	61.03	66.40	77.93	57.23	60.21	65.45	
			JAN - JUN	66.94	67.46	96.17	62.75	57.70	73.87	813.14
SCOTT COUNTY GOVERNMENT	INC	280000086	JUL - DEC	17,892.68	10,740.02	11,016.84	18,769.32	12,064.02	10,993.92	
			JAN - JUN	16,221.16	23,970.40	12,797.47	18,471.40	32,970.64	17,624.63	203,532.50
SCOTT COUNTY GOVERNMENT	ULO	280000086	JUL - DEC	2,278.38	2,478.82	2,909.16	2,136.58	2,247.69	2,443.43	
			JAN - JUN	2,499.07	2,518.26	3,589.90	2,342.61	2,153.91	2,757.74	30,355.55
SCOTTVILLE	INC	380007836	JUL - DEC	1,157.03	694.50	712.40	1,213.72	780.12	710.92	
			JAN - JUN	1,048.94	1,550.04	827.55	1,194.45	2,132.05	1,139.69	13,161.41
SCOTTVILLE	ULO	380007836	JUL - DEC	147.33	160.29	188.12	138.16	145.34	158.00	
			JAN - JUN	161.60	162.84	232.14	151.48	139.28	178.33	1,962.91
SEATON	INC	380007848	JUL - DEC	2,000.01	1,200.50	1,231.44	2,098.00	1,348.49	1,228.88	
			JAN - JUN	1,813.17	2,679.37	1,430.48	2,064.70	3,685.40	1,970.05	22,750.49
SEATON	ULO	380007848	JUL - DEC	254.67	277.07	325.18	238.82	251.24	273.12	
			JAN - JUN	279.34	281.48	401.27	261.85	240.76	308.25	3,393.05
SEATONVILLE	INC	380007850	JUL - DEC	2,504.14	1,503.10	1,541.84	2,626.83	1,688.40	1,538.64	
			JAN - JUN	2,270.21	3,354.74	1,791.05	2,585.14	4,614.36	2,466.63	28,485.08
SEATONVILLE	ULO	380007850	JUL - DEC	318.86	346.92	407.14	299.02	314.57	341.96	
			JAN - JUN	349.75	352.44	502.42	327.85	301.44	385.95	4,248.32
SECOR	INC	380007860	JUL - DEC	3,132.25	1,880.12	1,928.58	3,285.71	2,111.90	1,924.57	
			JAN - JUN	2,839.64	4,196.20	2,240.29	3,233.56	5,771.76	3,085.32	35,629.90
SECOR	ULO	380007860	JUL - DEC	398.84	433.93	509.27	374.02	393.47	427.74	
			JAN - JUN	437.48	440.84	628.44	410.09	377.05	482.76	5,313.93
SENECA	INC	380007865	JUL - DEC	16,967.06	10,184.42	10,446.92	17,798.35	11,439.92	10,425.18	
			JAN - JUN	15,382.01	22,730.36	12,135.43	17,515.83	31,265.00	16,712.87	193,003.35

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #									FY Total
SENECA	ULO	380007865	JUL - DEC	2,160.52	2,350.58	2,758.66	2,026.05	2,131.42	2,317.02		
			JAN - JUN	2,369.79	2,387.99	3,404.19	2,221.42	2,042.49	2,615.08		28,785.21
SESSER	INC	380007870	JUL - DEC	17,586.90	10,556.47	10,828.56	18,448.55	11,857.84	10,806.04		
			JAN - JUN	15,943.94	23,560.74	12,578.76	18,155.72	32,407.17	17,323.42		200,054.11
SESSER	ULO	380007870	JUL - DEC	2,239.44	2,436.46	2,859.44	2,100.06	2,209.28	2,401.67		
			JAN - JUN	2,456.36	2,475.22	3,528.55	2,302.57	2,117.10	2,710.61		29,836.76
SHABBONA	INC	380007880	JUL - DEC	7,677.74	4,608.53	4,727.32	8,053.90	5,176.66	4,717.48		
			JAN - JUN	6,960.49	10,285.68	5,491.38	7,926.06	14,147.67	7,562.71		87,335.62

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
SHABBONA	ULO	380007880	JUL - DEC	977.65	1,063.66	1,248.32	916.80	964.48	1,048.47	
			JAN - JUN	1,072.35	1,080.58	1,540.42	1,005.21	924.24	1,183.34	13,025.52
SHANNON	INC	380007890	JUL - DEC	7,057.90	4,236.48	4,345.67	7,403.69	4,758.74	4,336.63	
			JAN - JUN	6,398.55	9,455.29	5,048.05	7,286.17	13,005.50	6,952.16	80,284.83
SHANNON	ULO	380007890	JUL - DEC	898.72	977.79	1,147.54	842.79	886.62	963.82	
			JAN - JUN	985.77	993.34	1,416.06	924.06	849.62	1,087.81	11,973.94
SHAWNEETOWN	INC	380007900	JUL - DEC	11,652.97	6,994.65	7,174.94	12,223.90	7,856.93	7,160.01	
			JAN - JUN	10,564.36	15,611.20	8,334.61	12,029.87	21,472.79	11,478.39	132,554.62
SHAWNEETOWN	ULO	380007900	JUL - DEC	1,483.84	1,614.38	1,894.65	1,391.49	1,463.85	1,591.33	
			JAN - JUN	1,627.57	1,640.07	2,337.99	1,525.67	1,402.78	1,796.03	19,769.65
SHEFFIELD	INC	380007910	JUL - DEC	7,818.23	4,692.87	4,813.82	8,201.28	5,271.39	4,803.81	
			JAN - JUN	7,087.86	10,473.90	5,591.87	8,071.10	14,406.57	7,701.11	88,933.81
SHEFFIELD	ULO	380007910	JUL - DEC	995.54	1,083.12	1,271.16	933.58	982.13	1,067.66	
			JAN - JUN	1,091.97	1,100.36	1,568.61	1,023.60	941.15	1,205.00	13,263.88
SHELBY COUNTY GOVERNMENT	INC	280000087	JUL - DEC	86,554.33	51,953.94	53,293.03	90,795.00	58,358.66	53,182.17	
			JAN - JUN	78,468.49	115,954.74	61,906.69	89,353.80	159,492.61	85,257.63	984,571.09
SHELBY COUNTY GOVERNMENT	ULO	280000087	JUL - DEC	11,021.49	11,991.09	14,072.83	10,335.53	10,873.04	11,819.89	
			JAN - JUN	12,089.07	12,181.89	17,365.85	11,332.19	10,419.38	13,340.36	146,842.61
SHELBYVILLE	INC	380007920	JUL - DEC	41,082.93	24,659.89	25,295.49	43,095.76	27,699.88	25,242.86	
			JAN - JUN	37,245.00	55,037.81	29,383.95	42,411.70	75,703.02	40,467.46	467,325.75
SHELBYVILLE	ULO	380007920	JUL - DEC	5,231.34	5,691.56	6,679.66	4,905.75	5,160.88	5,610.30	
			JAN - JUN	5,738.06	5,782.12	8,242.68	5,378.81	4,945.55	6,331.99	69,698.70
SHELDON	INC	380007930	JUL - DEC	10,181.89	6,111.64	6,269.17	10,680.74	6,865.06	6,256.12	
			JAN - JUN	9,230.70	13,640.43	7,282.44	10,511.20	18,762.04	10,029.35	115,820.78
SHELDON	ULO	380007930	JUL - DEC	1,296.52	1,410.58	1,655.46	1,215.82	1,279.05	1,390.44	
			JAN - JUN	1,422.10	1,433.02	2,042.84	1,333.07	1,225.69	1,569.30	17,273.89
SHERIDAN	INC	380007940	JUL - DEC	19,925.76	11,960.36	12,268.64	20,902.00	13,434.80	12,243.12	
			JAN - JUN	18,064.31	26,694.05	14,251.60	20,570.23	36,716.95	19,627.24	226,659.06
SHERIDAN	ULO	380007940	JUL - DEC	2,537.27	2,760.48	3,239.72	2,379.35	2,503.09	2,721.07	
			JAN - JUN	2,783.03	2,804.40	3,997.81	2,608.79	2,398.65	3,071.09	33,804.75
SHERMAN	INC	380007945	JUL - DEC	23,727.44	14,242.31	14,609.40	24,889.95	15,998.06	14,579.01	
			JAN - JUN	21,510.84	31,787.07	16,970.69	24,494.87	43,722.26	23,371.97	269,903.87
SHERMAN	ULO	380007945	JUL - DEC	3,021.36	3,287.16	3,857.83	2,833.31	2,980.66	3,240.22	
			JAN - JUN	3,314.01	3,339.46	4,760.56	3,106.53	2,856.30	3,657.04	40,254.44
SHERRARD	INC	380007950	JUL - DEC	5,735.57	3,442.76	3,531.49	6,016.58	3,867.17	3,524.15	
			JAN - JUN	5,199.76	7,683.81	4,102.28	5,921.08	10,568.87	5,649.65	65,243.17
SHERRARD	ULO	380007950	JUL - DEC	730.34	794.59	932.54	684.89	720.50	783.25	
			JAN - JUN	801.09	807.24	1,150.75	750.93	690.44	884.00	9,730.56
SHILOH	INC	380007960	JUL - DEC	90,256.83	54,176.35	55,572.73	94,678.90	60,855.05	55,457.12	
			JAN - JUN	81,825.11	120,914.90	64,554.85	93,176.06	166,315.18	88,904.67	1,026,687.75
SHILOH	ULO	380007960	JUL - DEC	11,492.96	12,504.03	14,674.82	10,777.65	11,338.16	12,325.51	
			JAN - JUN	12,606.20	12,702.99	18,108.70	11,816.94	10,865.09	13,911.02	153,124.07
SHIPMAN	INC	380007970	JUL - DEC	5,413.26	3,249.29	3,333.04	5,678.48	3,649.85	3,326.10	
			JAN - JUN	4,907.55	7,252.01	3,871.75	5,588.34	9,974.95	5,332.16	61,576.78
SHIPMAN	ULO	380007970	JUL - DEC	689.30	749.94	880.14	646.40	680.01	739.23	
			JAN - JUN	756.07	761.87	1,086.09	708.73	651.64	834.33	9,183.75
SHOREWOOD	INC	380007977	JUL - DEC	114,232.21	68,567.49	70,334.79	119,828.94	77,020.28	70,188.48	
			JAN - JUN	103,560.73	153,034.13	81,702.88	117,926.89	210,494.31	112,520.87	1,299,412.00
SHOREWOOD	ULO	380007977	JUL - DEC	14,545.89	15,825.54	18,572.97	13,640.57	14,349.97	15,599.59	
			JAN - JUN	15,954.85	16,077.35	22,919.01	14,955.94	13,751.24	17,606.27	193,799.19
SHUMWAY	INC	380007979	JUL - DEC	1,793.40	1,076.48	1,104.22	1,881.26	1,209.18	1,101.93	
			JAN - JUN	1,625.86	2,402.57	1,282.70	1,851.40	3,304.67	1,766.53	20,400.20

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
SHUMWAY	ULO	380007979	JUL - DEC	228.36	248.45	291.58	214.15	225.28	244.90	
			JAN - JUN	250.48	252.40	359.81	234.80	215.88	276.41	3,042.50
SIBLEY	INC	380007980	JUL - DEC	2,719.02	1,632.08	1,674.15	2,852.24	1,833.28	1,670.67	
			JAN - JUN	2,465.01	3,642.61	1,944.74	2,806.97	5,010.31	2,678.29	30,929.37
SIBLEY	ULO	380007980	JUL - DEC	346.23	376.68	442.08	324.68	341.56	371.31	
			JAN - JUN	379.76	382.68	545.53	355.99	327.31	419.07	4,612.88
SIDELL	INC	380007990	JUL - DEC	5,173.59	3,105.42	3,185.47	5,427.06	3,488.25	3,178.84	
			JAN - JUN	4,690.27	6,930.93	3,700.33	5,340.92	9,533.31	5,096.08	58,850.47

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
SIDELL	ULO	380007990	JUL - DEC	658.78	716.74	841.17	617.78	649.91	706.50	
			JAN - JUN	722.59	728.14	1,038.00	677.35	622.79	797.39	8,777.14
SIDNEY	INC	380008000	JUL - DEC	8,776.92	5,268.31	5,404.10	9,206.94	5,917.77	5,392.86	
			JAN - JUN	7,956.98	11,758.22	6,277.56	9,060.79	16,173.12	8,645.43	99,839.00
SIDNEY	ULO	380008000	JUL - DEC	1,117.61	1,215.94	1,427.03	1,048.06	1,102.56	1,198.58	
			JAN - JUN	1,225.87	1,235.28	1,760.96	1,149.12	1,056.56	1,352.76	14,890.33
SIGEL	INC	380008005	JUL - DEC	3,190.10	1,914.84	1,964.20	3,346.40	2,150.90	1,960.11	
			JAN - JUN	2,892.08	4,273.70	2,281.67	3,293.28	5,878.36	3,142.31	36,287.95
SIGEL	ULO	380008005	JUL - DEC	406.21	441.95	518.67	380.93	400.74	435.64	
			JAN - JUN	445.56	448.98	640.04	417.66	384.02	491.68	5,412.08
SILVIS	INC	380008010	JUL - DEC	60,074.80	36,059.69	36,989.12	63,018.12	40,505.02	36,912.17	
			JAN - JUN	54,462.66	80,480.76	42,967.60	62,017.83	110,699.11	59,174.80	683,361.68
SILVIS	ULO	380008010	JUL - DEC	7,649.69	8,322.66	9,767.54	7,173.59	7,546.66	8,203.84	
			JAN - JUN	8,390.66	8,455.09	12,053.12	7,865.34	7,231.78	9,259.15	101,919.12
SIMPSON	INC	380008017	JUL - DEC	446.28	267.88	274.78	468.14	300.90	274.21	
			JAN - JUN	404.59	597.87	319.19	460.71	822.36	439.59	5,076.50
SIMPSON	ULO	380008017	JUL - DEC	56.82	61.82	72.56	53.29	56.06	60.94	
			JAN - JUN	62.33	62.81	89.54	58.43	53.72	68.78	757.10
SIMS	INC	380008020	JUL - DEC	2,256.21	1,354.28	1,389.19	2,366.75	1,521.23	1,386.30	
			JAN - JUN	2,045.44	3,022.59	1,613.72	2,329.18	4,157.49	2,222.41	25,664.79
SIMS	ULO	380008020	JUL - DEC	287.29	312.57	366.83	269.41	283.42	308.10	
			JAN - JUN	315.12	317.54	452.67	295.39	271.60	347.74	3,827.68
SKOKIE	INC	380008030	JUL - DEC	523,540.89	314,253.63	322,353.41	549,191.41	352,993.86	321,682.81	
			JAN - JUN	474,632.13	701,375.07	374,454.79	540,474.07	964,722.46	515,697.59	5,955,372.12
SKOKIE	ULO	380008030	JUL - DEC	66,665.70	72,530.50	85,122.33	62,516.52	65,767.76	71,494.95	
			JAN - JUN	73,123.12	73,684.58	105,040.76	68,545.00	63,023.72	80,691.82	888,206.76
SLEEPY HOLLOW	INC	380008031	JUL - DEC	29,363.84	17,625.54	18,079.83	30,802.50	19,798.37	18,042.22	
			JAN - JUN	26,620.69	39,338.03	21,002.05	30,313.57	54,108.40	28,923.93	334,018.97
SLEEPY HOLLOW	ULO	380008031	JUL - DEC	3,739.08	4,068.01	4,774.25	3,506.36	3,688.71	4,009.93	
			JAN - JUN	4,101.25	4,132.74	5,891.42	3,844.48	3,534.81	4,525.76	49,816.80
SMITHBORO	INC	380008035	JUL - DEC	1,652.90	992.15	1,017.72	1,733.88	1,114.45	1,015.60	
			JAN - JUN	1,498.49	2,214.35	1,182.21	1,706.36	3,045.78	1,628.14	18,802.03
SMITHBORO	ULO	380008035	JUL - DEC	210.47	228.99	268.74	197.37	207.63	225.72	
			JAN - JUN	230.86	232.63	331.63	216.40	198.97	254.75	2,804.16
SMITHFIELD	INC	380008040	JUL - DEC	1,768.60	1,061.60	1,088.96	1,855.25	1,192.47	1,086.69	
			JAN - JUN	1,603.38	2,369.36	1,264.97	1,825.81	3,258.99	1,742.11	20,118.19
SMITHFIELD	ULO	380008040	JUL - DEC	225.20	245.02	287.55	211.19	222.17	241.52	
			JAN - JUN	247.02	248.91	354.84	231.55	212.90	272.59	3,000.46
SMITHTON	INC	380008050	JUL - DEC	24,801.82	14,887.21	15,270.92	26,016.97	16,722.46	15,239.15	
			JAN - JUN	22,484.86	33,226.40	17,739.13	25,604.00	45,702.02	29,493.78	287,188.72
SMITHTON	ULO	380008050	JUL - DEC	3,158.17	3,436.00	4,032.52	2,961.61	3,115.63	3,386.94	
			JAN - JUN	3,464.07	3,490.67	4,976.12	3,247.19	2,985.63	4,614.92	42,869.47
SOMONAUK	INC	380008060	JUL - DEC	10,702.55	6,424.16	6,589.74	11,226.91	7,216.12	6,576.04	
			JAN - JUN	9,702.72	14,337.94	7,654.83	11,048.71	19,721.46	10,542.21	121,743.39
SOMONAUK	ULO	380008060	JUL - DEC	1,362.81	1,482.71	1,740.12	1,278.00	1,344.46	1,461.54	
			JAN - JUN	1,494.82	1,506.30	2,147.30	1,401.23	1,288.36	1,649.54	18,157.19
SORENTO	INC	380008070	JUL - DEC	4,966.97	2,981.41	3,058.25	5,210.33	3,348.95	3,051.89	
			JAN - JUN	4,502.96	6,654.13	3,552.55	5,127.62	9,152.58	4,892.56	56,500.20
SORENTO	ULO	380008070	JUL - DEC	632.47	688.11	807.57	593.11	623.95	678.29	
			JAN - JUN	693.73	699.06	996.55	650.30	597.92	765.54	8,426.60
SOUTH BARRINGTON	INC	380008075	JUL - DEC	31,074.59	18,652.42	19,133.18	32,597.07	20,951.83	19,093.37	
			JAN - JUN	28,171.63	41,629.89	22,225.64	32,079.66	57,260.78	30,609.06	353,479.12

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #									FY Total
SOUTH BARRINGTON	ULO	380008075	JUL - DEC	3,956.92	4,305.02	5,052.40	3,710.64	3,903.62	4,243.56		
			JAN - JUN	4,340.19	4,373.52	6,234.66	4,068.46	3,740.75	4,789.43		52,719.17
SOUTH BELOIT	INC	380008080	JUL - DEC	44,603.62	26,773.17	27,463.24	46,788.94	30,073.68	38,603.15		
			JAN - JUN	56,957.65	84,167.66	44,935.99	64,858.93	115,770.35	61,885.66		642,882.04
SOUTH BELOIT	ULO	380008080	JUL - DEC	5,679.65	6,179.31	7,252.08	5,326.16	5,603.15	8,579.66		
			JAN - JUN	8,775.05	8,842.42	12,605.29	8,225.65	7,563.08	9,683.32		94,314.82
SOUTH CHICAGO HEIGHTS	INC	380008090	JUL - DEC	32,810.14	19,694.18	20,201.79	34,417.65	22,122.01	20,159.76		
			JAN - JUN	29,745.05	43,954.96	23,466.96	33,871.34	60,458.86	32,318.61		373,221.31

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
SOUTH CHICAGO HEIGHTS	ULO	380008090	JUL - DEC	4,177.91	4,545.46	5,334.59	3,917.89	4,121.64	4,480.56	
			JAN - JUN	4,582.60	4,617.79	6,582.87	4,295.69	3,949.67	5,056.93	55,663.60
SOUTH ELGIN	INC	380008100	JUL - DEC	172,265.68	103,401.88	106,067.03	180,705.71	116,148.95	105,846.38	
			JAN - JUN	156,172.76	230,780.16	123,210.45	177,837.36	317,431.88	169,684.92	1,959,553.16
SOUTH ELGIN	ULO	380008100	JUL - DEC	21,935.65	23,865.40	28,008.61	20,570.41	21,640.19	23,524.67	
			JAN - JUN	24,060.40	24,245.14	34,562.57	22,554.01	20,737.29	26,550.80	292,255.14
SOUTH HOLLAND	INC	380008120	JUL - DEC	183,034.35	109,865.74	112,697.49	192,001.99	123,409.66	112,463.05	
			JAN - JUN	165,935.43	245,206.69	130,912.58	188,954.33	337,275.18	180,292.26	2,082,048.75
SOUTH HOLLAND	ULO	380008120	JUL - DEC	23,306.89	25,357.28	29,759.49	21,856.30	22,992.97	24,995.24	
			JAN - JUN	25,564.46	25,760.75	36,723.14	23,963.91	22,033.62	28,210.54	310,524.59
SOUTH JACKSONVILLE	INC	380008130	JUL - DEC	28,719.21	17,238.60	17,682.92	30,126.28	19,363.73	17,646.14	
			JAN - JUN	26,036.28	38,474.43	20,540.98	29,648.09	52,920.54	28,288.96	326,686.16
SOUTH JACKSONVILLE	ULO	380008130	JUL - DEC	3,656.99	3,978.71	4,669.44	3,429.38	3,607.73	3,921.90	
			JAN - JUN	4,011.22	4,042.02	5,762.08	3,760.08	3,457.21	4,426.40	48,723.16
SOUTH PEKIN	INC	380008160	JUL - DEC	9,603.37	5,764.39	5,912.96	10,073.88	6,475.00	5,900.66	
			JAN - JUN	8,706.23	12,865.40	6,868.66	9,913.98	17,696.02	9,459.50	109,240.05
SOUTH PEKIN	ULO	380008160	JUL - DEC	1,222.85	1,330.43	1,561.40	1,146.74	1,206.38	1,311.44	
			JAN - JUN	1,341.30	1,351.60	1,926.77	1,257.32	1,156.05	1,480.13	16,292.41
SOUTH ROXANA	INC	380008165	JUL - DEC	15,603.41	9,365.89	9,607.30	16,367.89	10,520.49	9,587.31	
			JAN - JUN	14,145.75	20,903.51	11,160.11	16,108.08	28,752.22	15,369.65	177,491.61
SOUTH ROXANA	ULO	380008165	JUL - DEC	1,986.87	2,161.67	2,536.95	1,863.21	1,960.11	2,130.80	
			JAN - JUN	2,179.33	2,196.06	3,130.59	2,042.88	1,878.33	2,404.90	26,471.70
SOUTH WILMINGTON	INC	380008195	JUL - DEC	5,132.26	3,080.62	3,160.02	5,383.71	3,460.39	3,153.45	
			JAN - JUN	4,652.81	6,875.57	3,670.77	5,298.26	9,457.16	5,055.37	58,380.39
SOUTH WILMINGTON	ULO	380008195	JUL - DEC	653.52	711.01	834.45	612.84	644.72	700.86	
			JAN - JUN	716.82	722.32	1,029.71	671.94	617.82	791.02	8,707.03
SOUTHERN VIEW	INC	380008110	JUL - DEC	14,008.36	8,408.47	8,625.19	14,694.69	9,445.04	8,607.25	
			JAN - JUN	12,699.71	18,766.66	10,019.27	14,461.44	25,813.04	13,798.50	159,347.62
SOUTHERN VIEW	ULO	380008110	JUL - DEC	1,783.77	1,940.69	2,277.61	1,672.75	1,759.74	1,912.98	
			JAN - JUN	1,956.55	1,971.57	2,810.57	1,834.05	1,686.32	2,159.06	23,765.66
SPARLAND	INC	380008200	JUL - DEC	4,165.31	2,500.21	2,564.66	4,369.39	2,808.43	2,559.32	
			JAN - JUN	3,776.19	5,580.17	2,979.18	4,300.04	7,675.38	4,102.91	47,381.19
SPARLAND	ULO	380008200	JUL - DEC	530.39	577.05	677.23	497.38	523.25	568.81	
			JAN - JUN	581.77	586.23	835.70	545.34	501.42	641.98	7,066.55
SPARTA	INC	380008210	JUL - DEC	37,074.64	22,253.92	22,827.51	38,891.08	24,997.32	22,780.02	
			JAN - JUN	33,611.16	49,668.00	26,517.08	38,273.76	68,316.99	36,519.21	421,730.69
SPARTA	ULO	380008210	JUL - DEC	4,720.94	5,136.26	6,027.95	4,427.11	4,657.35	5,062.92	
			JAN - JUN	5,178.22	5,217.98	7,438.48	4,854.02	4,463.03	5,714.20	62,898.46
SPAULDING	INC	380008205	JUL - DEC	4,619.86	2,773.05	2,844.53	4,846.21	3,114.91	2,838.61	
			JAN - JUN	4,188.28	6,189.12	3,304.29	4,769.29	8,512.97	4,550.65	52,551.77
SPAULDING	ULO	380008205	JUL - DEC	588.27	640.02	751.14	551.66	580.35	630.89	
			JAN - JUN	645.25	650.21	926.90	604.85	556.13	712.04	7,837.71
SPILLERTOWN	INC	380008215	JUL - DEC	1,818.19	1,091.36	1,119.49	1,907.27	1,225.90	1,117.16	
			JAN - JUN	1,648.34	2,435.79	1,300.43	1,877.00	3,350.36	1,790.95	20,682.24
SPILLERTOWN	ULO	380008215	JUL - DEC	231.52	251.88	295.61	217.11	228.40	248.29	
			JAN - JUN	253.94	255.89	364.79	238.04	218.87	280.23	3,084.57
SPRING BAY	INC	380008217	JUL - DEC	3,603.33	2,162.88	2,218.63	3,779.87	2,429.52	2,214.01	
			JAN - JUN	3,266.71	4,827.29	2,577.22	3,719.87	6,639.81	3,549.34	40,988.48
SPRING BAY	ULO	380008217	JUL - DEC	458.83	499.19	585.86	430.27	452.65	492.07	
			JAN - JUN	503.27	507.14	722.95	471.76	433.76	555.37	6,113.12
SPRING GROVE	INC	380008225	JUL - DEC	41,140.78	24,694.61	25,331.11	43,156.45	27,738.89	25,278.41	
			JAN - JUN	37,297.44	55,115.31	29,425.33	42,471.42	82,205.78	43,943.54	477,799.07

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #									FY Total
SPRING GROVE	ULO	380008225	JUL - DEC	5,238.71	5,699.57	6,689.06	4,912.66	5,168.14	5,618.20		
			JAN - JUN	5,746.14	5,790.26	8,254.29	5,386.38	5,370.36	6,875.89		70,749.66
SPRING VALLEY	INC	380008230	JUL - DEC	44,611.88	26,778.13	27,468.32	46,797.61	30,079.25	27,411.18		
			JAN - JUN	40,444.28	59,765.46	31,907.98	46,054.79	82,205.78	43,943.54		507,468.20
SPRING VALLEY	ULO	380008230	JUL - DEC	5,680.70	6,180.45	7,253.43	5,327.14	5,604.19	6,092.21		
			JAN - JUN	6,230.95	6,278.79	8,950.71	5,840.84	5,370.36	6,875.89		75,685.66
SPRINGERTON	INC	380008218	JUL - DEC	1,107.44	664.74	681.87	1,161.70	746.68	680.45		
			JAN - JUN	1,003.98	1,483.61	792.08	1,143.26	2,040.67	1,090.85		12,597.33

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
SPRINGERTON	ULO	380008218	JUL - DEC	141.01	153.42	180.05	132.24	139.11	151.23	
			JAN - JUN	154.67	155.86	222.19	144.99	133.31	170.68	1,878.76
SPRINGFIELD	INC	380008220	JUL - DEC	921,113.94	552,895.50	567,146.19	966,243.29	621,054.78	565,966.35	
			JAN - JUN	835,064.25	1,233,994.09	658,812.98	950,906.07	1,697,325.53	953,797.95	10,524,320.92
SPRINGFIELD	ULO	380008220	JUL - DEC	117,291.14	127,609.62	149,763.59	109,991.10	115,711.31	125,787.70	
			JAN - JUN	128,652.28	129,640.11	184,807.94	120,597.56	110,883.46	149,241.91	1,569,977.72
ST ANNE	INC	380007630	JUL - DEC	10,016.59	6,012.42	6,167.39	10,507.35	6,753.62	6,154.56	
			JAN - JUN	9,080.85	13,418.99	7,164.22	10,340.57	18,457.46	9,866.53	113,940.55
ST ANNE	ULO	380007630	JUL - DEC	1,275.47	1,387.68	1,628.59	1,196.09	1,258.29	1,367.87	
			JAN - JUN	1,399.02	1,409.76	2,009.68	1,311.43	1,205.79	1,543.82	16,993.49
ST AUGUSTINE	INC	380007634	JUL - DEC	1,256.20	754.03	773.46	1,317.75	846.98	771.86	
			JAN - JUN	1,138.85	1,682.91	898.48	1,296.83	2,314.79	1,237.38	14,289.52
ST AUGUSTINE	ULO	380007634	JUL - DEC	159.96	174.03	204.24	150.00	157.80	171.54	
			JAN - JUN	175.45	176.80	252.03	164.46	151.22	193.61	2,131.14
ST CHARLES	INC	380007640	JUL - DEC	263,092.75	157,920.52	161,990.87	275,982.81	177,388.49	161,653.88	
			JAN - JUN	238,514.85	352,459.01	188,173.16	271,602.12	484,797.85	259,151.30	2,992,727.61
ST CHARLES	ULO	380007640	JUL - DEC	33,501.22	36,448.44	42,776.15	31,416.15	33,049.99	35,928.05	
			JAN - JUN	36,746.24	37,028.40	52,785.68	34,445.62	31,671.03	40,549.71	446,346.68
ST CLAIR COUNTY GOVERNMENT	INC	280000082	JUL - DEC	471,788.45	283,189.41	290,488.52	494,903.40	318,100.14	289,884.21	
			JAN - JUN	427,714.37	632,043.59	337,439.64	487,047.78	869,358.88	464,215.75	5,366,174.14
ST CLAIR COUNTY GOVERNMENT	ULO	280000082	JUL - DEC	60,075.74	65,360.80	76,707.92	56,336.71	59,266.56	64,427.62	
			JAN - JUN	65,894.84	66,400.80	94,657.40	61,769.27	56,793.77	72,636.39	800,327.82
ST DAVID	INC	380007650	JUL - DEC	4,851.27	2,911.96	2,987.01	5,088.95	3,270.93	2,980.80	
			JAN - JUN	4,398.07	6,499.13	3,469.80	5,008.18	8,939.38	4,778.59	55,184.07
ST DAVID	ULO	380007650	JUL - DEC	617.74	672.08	788.76	579.29	609.42	662.49	
			JAN - JUN	677.57	682.78	973.33	635.15	583.99	747.71	8,230.31
ST ELMO	INC	380007660	JUL - DEC	12,033.14	7,222.85	7,409.01	12,622.69	8,113.26	7,393.60	
			JAN - JUN	10,909.01	16,120.51	8,606.52	12,422.33	22,173.32	11,852.87	136,879.11
ST ELMO	ULO	380007660	JUL - DEC	1,532.25	1,667.05	1,956.46	1,436.88	1,511.61	1,643.25	
			JAN - JUN	1,680.67	1,693.57	2,414.27	1,575.44	1,448.54	1,854.63	20,414.62
ST FRANCISVILLE	INC	380007670	JUL - DEC	6,272.77	3,765.20	3,862.25	6,580.10	4,229.37	3,854.22	
			JAN - JUN	5,686.77	8,403.48	4,486.50	6,475.65	11,558.76	6,178.79	71,353.86
ST FRANCISVILLE	ULO	380007670	JUL - DEC	798.75	869.01	1,019.88	749.03	787.99	856.61	
			JAN - JUN	876.12	882.84	1,258.53	821.26	755.11	966.80	10,641.93
ST JACOB	INC	380007680	JUL - DEC	8,983.53	5,392.33	5,531.32	9,423.67	6,057.08	5,519.81	
			JAN - JUN	8,144.30	12,035.02	6,425.33	9,274.09	16,553.85	8,848.94	102,189.27
ST JACOB	ULO	380007680	JUL - DEC	1,143.92	1,244.56	1,460.62	1,072.73	1,128.52	1,226.79	
			JAN - JUN	1,254.73	1,264.36	1,802.41	1,176.17	1,081.43	1,384.60	15,240.84
ST JOHNS	INC	380007688	JUL - DEC	1,801.66	1,081.44	1,109.31	1,889.93	1,214.76	1,107.00	
			JAN - JUN	1,633.35	2,413.64	1,288.61	1,859.93	3,319.90	1,774.67	20,494.20
ST JOHNS	ULO	380007688	JUL - DEC	229.41	249.59	292.93	215.13	226.32	246.03	
			JAN - JUN	251.63	253.57	361.47	235.88	216.88	277.68	3,056.52
ST JOSEPH	INC	380007690	JUL - DEC	31,611.79	18,974.87	19,463.94	33,160.59	21,314.03	19,423.45	
			JAN - JUN	28,658.64	42,349.55	22,609.86	32,634.23	58,250.67	31,138.20	359,589.82
ST JOSEPH	ULO	380007690	JUL - DEC	4,025.32	4,379.44	5,139.75	3,774.79	3,971.10	4,316.91	
			JAN - JUN	4,415.22	4,449.13	6,342.44	4,138.79	3,805.41	4,872.23	53,630.53
ST LIBORY	INC	380007700	JUL - DEC	4,818.21	2,892.11	2,966.66	5,054.28	3,248.64	2,960.48	
			JAN - JUN	4,368.10	6,454.84	3,446.15	4,974.05	8,878.46	4,746.03	54,808.01
ST LIBORY	ULO	380007700	JUL - DEC	613.53	667.50	783.39	575.34	605.26	657.97	
			JAN - JUN	672.96	678.12	966.70	630.82	580.01	742.61	8,174.21
ST PETER	INC	380007720	JUL - DEC	3,190.10	1,914.84	1,964.20	3,346.40	2,150.90	1,960.11	
			JAN - JUN	2,892.08	4,273.70	2,281.67	3,293.28	5,878.36	3,142.31	36,287.95

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #									FY Total
ST PETER	ULO	380007720	JUL - DEC	406.21	441.95	518.67	380.93	400.74	435.64		
			JAN - JUN	445.56	448.98	640.04	417.66	384.02	491.68		5,412.08
STANDARD	INC	380008239	JUL - DEC	2,115.71	1,269.95	1,302.68	2,219.37	1,426.50	1,299.97		
			JAN - JUN	1,918.06	2,834.37	1,513.23	2,184.14	3,898.60	2,084.02		24,066.60
STANDARD	ULO	380008239	JUL - DEC	269.40	293.10	343.99	252.63	265.77	288.92		
			JAN - JUN	295.50	297.77	424.48	277.00	254.68	326.08		3,589.32
STANDARD CITY	INC	380008241	JUL - DEC	1,140.50	684.58	702.22	1,196.38	768.97	700.76		
			JAN - JUN	1,033.95	1,527.90	815.72	1,177.39	2,101.59	1,123.41		12,973.37

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
STANDARD CITY	ULO	380008241	JUL - DEC	145.22	158.00	185.43	136.18	143.27	155.74	
			JAN - JUN	159.29	160.51	228.82	149.32	137.29	175.78	1,934.85
STANFORD	INC	380008240	JUL - DEC	5,537.22	3,323.70	3,409.37	5,808.52	3,733.43	3,402.27	
			JAN - JUN	5,019.94	7,418.09	3,960.42	5,716.32	10,203.38	5,454.27	62,986.93
STANFORD	ULO	380008240	JUL - DEC	705.08	767.11	900.29	661.20	695.59	756.16	
			JAN - JUN	773.38	779.32	1,110.96	724.96	666.57	853.43	9,394.05
STARK COUNTY GOVERNMENT	INC	280000088	JUL - DEC	20,611.71	12,372.11	12,690.99	21,621.57	13,897.30	12,664.59	
			JAN - JUN	18,686.18	27,613.01	14,742.22	21,278.37	37,980.95	20,302.92	234,461.92
STARK COUNTY GOVERNMENT	ULO	280000088	JUL - DEC	2,624.61	2,855.51	3,351.25	2,461.26	2,589.26	2,814.74	
			JAN - JUN	2,878.84	2,900.94	4,135.43	2,698.60	2,481.23	3,176.82	34,968.49
STAUNTON	INC	380008250	JUL - DEC	41,570.54	24,952.57	25,595.71	43,607.26	28,028.65	25,542.47	
			JAN - JUN	37,687.05	55,691.04	29,732.70	42,915.08	76,601.53	40,947.76	472,872.36
STAUNTON	ULO	380008250	JUL - DEC	5,293.43	5,759.11	6,758.93	4,963.97	5,222.13	5,676.89	
			JAN - JUN	5,806.17	5,850.75	8,340.51	5,442.65	5,004.25	6,407.14	70,525.93
STEELEVILLE	INC	380008260	JUL - DEC	17,165.41	10,303.47	10,569.04	18,006.41	11,573.66	10,547.06	
			JAN - JUN	15,561.83	22,996.08	12,277.30	17,720.60	31,630.49	16,908.25	195,259.60
STEELEVILLE	ULO	380008260	JUL - DEC	2,185.77	2,378.06	2,790.91	2,049.73	2,156.33	2,344.11	
			JAN - JUN	2,397.49	2,415.90	3,443.98	2,247.39	2,066.36	2,645.65	29,121.68
STEGER	INC	380008270	JUL - DEC	79,992.29	48,015.09	49,252.67	83,911.46	53,934.25	49,150.21	
			JAN - JUN	72,519.47	107,163.74	57,213.29	82,579.53	147,400.84	78,793.91	909,926.75
STEGER	ULO	380008270	JUL - DEC	10,185.90	11,082.00	13,005.91	9,551.95	10,048.70	10,923.78	
			JAN - JUN	11,172.54	11,258.33	16,049.27	10,473.04	9,629.44	12,328.96	135,709.82
STEPHENSON COUNTY GOVERNMENT	INC	280000089	JUL - DEC	123,471.94	74,113.61	76,023.86	129,521.36	83,250.11	75,865.71	
			JAN - JUN	111,937.30	165,412.38	88,311.46	127,465.47	227,520.26	121,622.18	1,404,515.64
STEPHENSON COUNTY GOVERNMENT	ULO	280000089	JUL - DEC	15,722.44	17,105.60	20,075.26	14,743.90	15,510.67	16,861.38	
			JAN - JUN	17,245.36	17,377.78	24,772.82	16,165.66	14,863.52	19,030.36	209,474.75
STERLING	INC	380008280	JUL - DEC	128,893.47	77,367.86	79,361.99	135,208.51	86,905.54	79,196.89	
			JAN - JUN	116,852.35	172,675.46	92,189.13	133,062.34	237,510.44	126,962.48	1,466,186.46
STERLING	ULO	380008280	JUL - DEC	16,412.80	17,856.69	20,956.74	15,391.29	16,191.73	17,601.74	
			JAN - JUN	18,002.59	18,140.82	25,860.57	16,875.47	15,516.16	19,865.97	218,672.57
STEWARD	INC	380008288	JUL - DEC	2,239.68	1,344.36	1,379.01	2,349.41	1,510.09	1,376.14	
			JAN - JUN	2,030.45	3,000.45	1,601.90	2,312.12	4,127.04	2,206.13	25,476.78
STEWARD	ULO	380008288	JUL - DEC	285.19	310.28	364.14	267.44	281.35	305.85	
			JAN - JUN	312.81	315.21	449.35	293.23	269.61	345.19	3,799.65
STEWARDSON	INC	380008290	JUL - DEC	6,173.59	3,705.68	3,801.19	6,476.06	4,162.50	3,793.28	
			JAN - JUN	5,596.86	8,270.61	4,415.57	6,373.27	11,376.01	6,081.10	70,225.72
STEWARDSON	ULO	380008290	JUL - DEC	786.12	855.28	1,003.76	737.19	775.53	843.06	
			JAN - JUN	862.26	868.88	1,238.64	808.28	743.17	951.51	10,473.68
STICKNEY	INC	380008300	JUL - DEC	50,810.27	30,498.69	31,284.78	53,299.69	34,258.48	31,219.70	
			JAN - JUN	46,063.62	68,069.29	36,341.29	52,453.66	93,627.48	50,049.07	577,976.02
STICKNEY	ULO	380008300	JUL - DEC	6,469.98	7,039.17	8,261.22	6,067.30	6,382.84	6,938.67	
			JAN - JUN	7,096.68	7,151.17	10,194.33	6,652.37	6,116.52	7,831.23	86,201.48
STILLMAN VALLEY	INC	380008310	JUL - DEC	8,661.21	5,198.86	5,332.86	9,085.56	5,839.76	5,321.77	
			JAN - JUN	7,852.09	11,603.22	6,194.80	8,941.35	15,959.92	8,531.46	98,522.86
STILLMAN VALLEY	ULO	380008310	JUL - DEC	1,102.88	1,199.91	1,408.22	1,034.24	1,088.03	1,182.77	
			JAN - JUN	1,209.71	1,219.00	1,737.74	1,133.97	1,042.63	1,334.92	14,694.02
STOCKTON	INC	380008320	JUL - DEC	15,917.46	9,554.40	9,800.66	16,697.33	10,732.24	9,780.27	
			JAN - JUN	14,430.47	21,324.24	11,384.73	16,432.29	29,330.92	15,679.00	181,064.01
STOCKTON	ULO	380008320	JUL - DEC	2,026.86	2,205.18	2,588.01	1,900.72	1,999.56	2,173.69	
			JAN - JUN	2,223.19	2,240.26	3,193.60	2,084.00	1,916.14	2,453.31	27,004.52
STONE PARK	INC	380008340	JUL - DEC	42,372.20	25,433.76	26,089.31	44,448.19	28,569.16	26,035.04	
			JAN - JUN	38,413.82	56,765.01	30,306.08	43,742.66	78,078.74	41,737.41	481,991.38

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #									FY Total
STONE PARK	ULO	380008340	JUL - DEC	5,395.51	5,870.17	6,889.28	5,059.70	5,322.84	5,786.36		
			JAN - JUN	5,918.13	5,963.58	8,501.35	5,547.61	5,100.75	6,530.70		71,885.98
STONEFORT	INC	380008331	JUL - DEC	2,413.23	1,448.53	1,485.86	2,531.47	1,627.10	1,482.77		
			JAN - JUN	2,187.79	3,232.95	1,726.03	2,491.28	4,446.84	2,377.07		27,450.92
STONEFORT	ULO	380008331	JUL - DEC	307.28	334.32	392.36	288.16	303.14	329.54		
			JAN - JUN	337.05	339.64	484.17	315.95	290.50	371.93		4,094.04
STONINGTON	INC	380008350	JUL - DEC	7,933.94	4,762.32	4,885.06	8,322.65	5,349.40	4,874.90		
			JAN - JUN	7,192.75	10,628.90	5,674.63	8,190.55	14,619.77	7,815.08		90,249.95

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
STONINGTON	ULO	380008350	JUL - DEC	1,010.27	1,099.15	1,289.97	947.39	996.67	1,083.46	
			JAN - JUN	1,108.13	1,116.64	1,591.82	1,038.75	955.08	1,222.83	13,460.16
STOY	INC	380008355	JUL - DEC	983.47	590.32	605.54	1,031.66	663.10	604.28	
			JAN - JUN	891.60	1,317.54	703.41	1,015.28	1,812.24	968.74	11,187.18
STOY	ULO	380008355	JUL - DEC	125.23	136.24	159.90	117.43	123.54	134.30	
			JAN - JUN	137.36	138.41	197.32	128.76	118.39	151.58	1,668.46
STRASBURG	INC	380008360	JUL - DEC	4,983.50	2,991.33	3,068.43	5,227.66	3,360.09	3,062.04	
			JAN - JUN	4,517.95	6,676.28	3,564.37	5,144.69	9,183.04	4,908.84	56,688.22
STRASBURG	ULO	380008360	JUL - DEC	634.58	690.40	810.26	595.08	626.03	680.54	
			JAN - JUN	696.04	701.39	999.86	652.46	599.91	768.09	8,454.64
STRAWN	INC	380008365	JUL - DEC	859.51	515.91	529.21	901.62	579.51	528.11	
			JAN - JUN	779.21	1,151.46	614.75	887.30	1,583.80	846.63	9,777.02
STRAWN	ULO	380008365	JUL - DEC	109.44	119.07	139.74	102.63	107.97	117.37	
			JAN - JUN	120.04	120.96	172.44	112.53	103.46	132.47	1,458.12
STREAMWOOD	INC	380008367	JUL - DEC	324,109.72	194,545.75	199,560.10	339,989.26	218,528.77	199,144.96	
			JAN - JUN	293,831.66	434,201.96	231,814.63	334,592.59	597,233.07	319,254.15	3,686,806.62
STREAMWOOD	ULO	380008367	JUL - DEC	41,270.89	44,901.63	52,696.88	38,702.25	40,715.01	44,260.55	
			JAN - JUN	45,268.51	45,616.09	65,027.84	42,434.31	39,016.24	49,954.08	549,864.28
STREATOR	INC	380008370	JUL - DEC	117,273.55	70,393.05	72,207.40	123,019.28	79,070.88	72,057.19	
			JAN - JUN	106,317.95	157,108.54	83,878.15	121,066.60	216,098.56	115,516.65	1,334,007.80
STREATOR	ULO	380008370	JUL - DEC	14,933.16	16,246.87	19,067.46	14,003.74	14,732.02	16,014.92	
			JAN - JUN	16,379.63	16,505.39	23,529.20	15,354.12	14,117.36	18,075.02	198,958.89
STRONGHURST	INC	380008380	JUL - DEC	7,405.01	4,444.83	4,559.39	7,767.81	4,992.77	4,549.91	
			JAN - JUN	6,713.24	9,920.31	5,296.32	7,644.51	13,645.12	7,294.07	84,233.29
STRONGHURST	ULO	380008380	JUL - DEC	942.92	1,025.87	1,203.97	884.23	930.22	1,011.23	
			JAN - JUN	1,034.26	1,042.20	1,485.70	969.50	891.41	1,141.31	12,562.82
SUBLETTE	INC	380008386	JUL - DEC	3,768.62	2,262.10	2,320.40	3,953.26	2,540.96	2,315.58	
			JAN - JUN	3,416.56	5,048.73	2,695.45	3,890.51	6,944.39	3,712.16	42,868.72
SUBLETTE	ULO	380008386	JUL - DEC	479.88	522.09	612.73	450.01	473.41	514.64	
			JAN - JUN	526.36	530.40	756.11	493.40	453.66	580.84	6,393.53
SUGAR GROVE	INC	380008388	JUL - DEC	65,769.05	39,477.65	40,495.17	68,991.36	44,344.33	40,410.93	
			JAN - JUN	59,624.96	97,963.10	52,301.19	75,489.59	134,745.60	72,028.98	791,641.91
SUGAR GROVE	ULO	380008388	JUL - DEC	8,374.78	9,111.53	10,693.36	7,853.54	8,261.97	8,981.44	
			JAN - JUN	9,185.98	10,291.74	14,671.35	9,573.88	8,802.70	11,270.46	117,072.73
SULLIVAN	INC	380008390	JUL - DEC	35,752.31	21,460.20	22,013.33	37,503.97	24,105.75	21,967.54	
			JAN - JUN	32,412.36	47,896.51	25,571.31	36,908.67	65,880.36	35,216.70	406,689.01
SULLIVAN	ULO	380008390	JUL - DEC	4,552.56	4,953.06	5,812.95	4,269.21	4,491.24	4,882.35	
			JAN - JUN	4,993.53	5,031.88	7,173.17	4,680.90	4,303.85	5,510.40	60,655.10
SUMMERFIELD	INC	380008400	JUL - DEC	3,900.85	2,341.47	2,401.82	4,091.97	2,630.12	2,396.82	
			JAN - JUN	3,536.43	5,225.87	2,790.02	4,027.02	7,188.05	3,842.41	44,372.85
SUMMERFIELD	ULO	380008400	JUL - DEC	496.71	540.41	634.23	465.80	490.02	532.70	
			JAN - JUN	544.83	549.01	782.64	510.72	469.58	601.22	6,617.87
SUMMIT	INC	380008410	JUL - DEC	87,909.71	52,767.50	54,127.56	92,216.78	59,272.52	54,014.96	
			JAN - JUN	79,697.26	117,770.51	62,876.10	90,753.02	161,990.16	86,592.71	999,988.79
SUMMIT	ULO	380008410	JUL - DEC	11,194.08	12,178.86	14,293.20	10,497.38	11,043.31	12,004.98	
			JAN - JUN	12,278.37	12,372.65	17,637.78	11,509.64	10,582.54	13,549.26	149,142.05
SUMNER	INC	380008420	JUL - DEC	22,777.02	13,671.82	14,024.21	23,892.96	15,357.25	13,995.04	
			JAN - JUN	20,649.21	30,513.82	16,290.92	23,513.71	41,970.94	22,435.79	259,092.69
SUMNER	ULO	380008420	JUL - DEC	2,900.33	3,155.49	3,703.30	2,719.82	2,861.27	3,110.43	
			JAN - JUN	3,181.27	3,205.70	4,569.87	2,982.09	2,741.89	3,510.55	38,642.01
SUN RIVER TERRACE	INC	380008424	JUL - DEC	3,165.31	1,899.96	1,948.93	3,320.39	2,134.18	1,944.88	
			JAN - JUN	2,869.61	4,240.49	2,263.94	3,267.68	5,832.68	3,117.89	36,005.94

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #									FY Total
SUN RIVER TERRACE	ULO	380008424	JUL - DEC	403.05	438.51	514.64	377.97	397.62	432.25		
			JAN - JUN	442.10	445.49	635.07	414.42	381.03	487.86		5,370.01
SWANSEA	INC	380008430	JUL - DEC	93,727.93	56,259.87	57,709.95	98,320.07	63,195.42	57,589.89		
			JAN - JUN	84,971.94	125,565.04	67,037.50	96,759.43	172,711.33	92,323.77		1,066,172.14
SWANSEA	ULO	380008430	JUL - DEC	11,934.95	12,984.91	15,239.19	11,192.14	11,774.20	12,799.52		
			JAN - JUN	13,091.01	13,191.52	18,805.12	12,271.40	11,282.94	14,446.01		159,012.91
SYCAMORE	INC	380008450	JUL - DEC	122,860.37	73,746.51	75,647.31	128,879.83	82,837.76	75,489.94		
			JAN - JUN	111,382.85	164,593.07	87,874.04	126,834.11	226,393.32	121,019.77		1,397,558.88

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
SYCAMORE	ULO	380008450	JUL - DEC	15,644.57	17,020.87	19,975.82	14,670.87	15,433.85	16,777.86	
			JAN - JUN	17,159.94	17,291.70	24,650.12	16,085.59	14,789.90	18,936.10	208,437.19
SYMERTON	INC	380008452	JUL - DEC	876.03	525.83	539.39	918.96	590.66	538.27	
			JAN - JUN	794.20	1,173.60	626.57	904.37	1,614.26	862.91	9,965.05
SYMERTON	ULO	380008452	JUL - DEC	111.55	121.36	142.43	104.60	110.04	119.63	
			JAN - JUN	122.35	123.29	175.76	114.69	105.45	135.02	1,486.17
TABLE GROVE	INC	380008460	JUL - DEC	3,272.75	1,964.45	2,015.09	3,433.09	2,206.62	2,010.89	
			JAN - JUN	2,967.01	4,384.42	2,340.78	3,378.60	6,030.65	3,223.72	37,228.07
TABLE GROVE	ULO	380008460	JUL - DEC	416.73	453.40	532.11	390.80	411.12	446.92	
			JAN - JUN	457.10	460.61	656.62	428.48	393.97	504.41	5,552.27
TALLULA	INC	380008470	JUL - DEC	5,272.76	3,164.95	3,246.53	5,531.10	3,555.12	3,239.78	
			JAN - JUN	4,780.18	7,063.79	3,771.26	5,443.30	9,716.05	5,193.77	59,978.59
TALLULA	ULO	380008470	JUL - DEC	671.41	730.48	857.29	629.62	662.37	720.05	
			JAN - JUN	736.44	742.10	1,057.90	690.34	634.73	812.67	8,945.40
TAMAROA	INC	380008480	JUL - DEC	6,115.74	3,670.95	3,765.57	6,415.38	4,123.49	3,757.73	
			JAN - JUN	5,544.41	8,193.11	4,374.19	6,313.55	11,269.41	6,024.12	69,567.65
TAMAROA	ULO	380008480	JUL - DEC	778.75	847.26	994.35	730.28	768.26	835.16	
			JAN - JUN	854.18	860.74	1,227.03	800.70	736.21	942.60	10,375.52
TAMMS	INC	380008490	JUL - DEC	9,851.30	5,913.21	6,065.62	10,333.96	6,642.17	6,053.00	
			JAN - JUN	8,931.00	13,197.56	7,046.00	10,169.93	18,152.88	9,703.72	112,060.35
TAMMS	ULO	380008490	JUL - DEC	1,254.42	1,364.78	1,601.72	1,176.35	1,237.53	1,345.29	
			JAN - JUN	1,375.93	1,386.50	1,976.52	1,289.79	1,185.89	1,518.35	16,713.07
TAMPICO	INC	380008500	JUL - DEC	6,380.21	3,829.69	3,928.40	6,692.80	4,301.81	3,920.23	
			JAN - JUN	5,784.17	8,547.41	4,563.35	6,586.56	11,756.73	6,284.62	72,575.98
TAMPICO	ULO	380008500	JUL - DEC	812.43	883.90	1,037.35	761.86	801.48	871.28	
			JAN - JUN	891.12	897.96	1,280.09	835.33	768.04	983.36	10,824.20
TAYLOR SPRINGS	INC	380008510	JUL - DEC	4,818.21	2,892.11	2,966.66	5,054.28	3,248.64	2,960.48	
			JAN - JUN	4,368.10	6,454.84	3,446.15	4,974.05	8,878.46	4,746.03	54,808.01
TAYLOR SPRINGS	ULO	380008510	JUL - DEC	613.53	667.50	783.39	575.34	605.26	657.97	
			JAN - JUN	672.96	678.12	966.70	630.82	580.01	742.61	8,174.21
TAYLORVILLE	INC	380008520	JUL - DEC	94,438.68	56,686.49	58,147.57	99,065.64	63,674.63	58,026.60	
			JAN - JUN	85,616.30	126,517.22	67,545.85	97,493.16	174,021.02	93,023.87	1,074,257.03
TAYLORVILLE	ULO	380008520	JUL - DEC	12,025.46	13,083.38	15,354.75	11,277.01	11,863.48	12,896.58	
			JAN - JUN	13,190.28	13,291.56	18,947.73	12,364.45	11,368.50	14,555.55	160,218.73
TAZEWELL COUNTY GOVERNMENT	INC	280000090	JUL - DEC	206,150.21	123,740.96	126,930.34	216,250.40	138,995.37	126,666.28	
			JAN - JUN	186,891.83	276,174.46	147,445.86	212,817.85	379,870.51	203,061.82	2,344,995.89
TAZEWELL COUNTY GOVERNMENT	ULO	280000090	JUL - DEC	26,250.38	28,559.71	33,517.89	24,616.59	25,896.81	28,151.95	
			JAN - JUN	28,793.06	29,014.15	41,361.00	26,990.37	24,816.31	31,773.32	349,741.54
TENNESSEE	INC	380008531	JUL - DEC	1,190.09	714.34	732.76	1,248.39	802.41	731.23	
			JAN - JUN	1,078.91	1,594.33	851.19	1,228.58	2,192.96	1,172.26	13,537.45
TENNESSEE	ULO	380008531	JUL - DEC	151.54	164.87	193.49	142.10	149.50	162.51	
			JAN - JUN	166.22	167.49	238.77	155.81	143.26	183.42	2,018.98
TEUTOPOLIS	INC	380008530	JUL - DEC	12,884.38	7,733.81	7,933.14	13,515.65	8,687.21	7,916.64	
			JAN - JUN	11,680.73	17,260.90	9,215.36	13,301.11	23,741.90	12,691.36	146,562.19
TEUTOPOLIS	ULO	380008530	JUL - DEC	1,640.64	1,784.98	2,094.86	1,538.53	1,618.55	1,759.49	
			JAN - JUN	1,799.56	1,813.38	2,585.06	1,686.89	1,551.01	1,985.83	21,858.78
THAWVILLE	INC	380008539	JUL - DEC	2,132.24	1,279.87	1,312.86	2,236.71	1,437.65	1,310.13	
			JAN - JUN	1,933.05	2,856.51	1,525.05	2,201.21	3,929.06	2,100.30	24,254.64
THAWVILLE	ULO	380008539	JUL - DEC	271.51	295.39	346.68	254.61	267.85	291.18	
			JAN - JUN	297.81	300.09	427.80	279.16	256.67	328.63	3,617.38
THAYER	INC	380008540	JUL - DEC	6,198.39	3,720.56	3,816.45	6,502.07	4,179.22	3,808.51	
			JAN - JUN	5,619.34	8,303.83	4,433.30	6,398.86	11,421.70	6,105.53	70,507.76

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #									FY Total
THAYER	ULO	380008540	JUL - DEC	789.27	858.71	1,007.79	740.15	778.64	846.45		
			JAN - JUN	865.73	872.37	1,243.61	811.52	746.16	955.33		10,515.73
THEBES	INC	380008550	JUL - DEC	3,950.44	2,371.23	2,432.35	4,143.99	2,663.55	2,427.29		
			JAN - JUN	3,581.39	5,292.31	2,825.49	4,078.21	7,279.43	3,891.25		44,936.93
THEBES	ULO	380008550	JUL - DEC	503.03	547.28	642.30	471.72	496.25	539.47		
			JAN - JUN	551.75	555.99	792.59	517.21	475.55	608.86		6,702.00
THIRD LAKE	INC	380008555	JUL - DEC	11,198.42	6,721.81	6,895.06	11,747.08	7,550.46	6,880.72		
			JAN - JUN	10,152.27	15,002.26	8,009.50	11,560.62	20,635.20	11,030.65		127,384.05

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
THIRD LAKE	ULO	380008555	JUL - DEC	1,425.96	1,551.41	1,820.74	1,337.21	1,406.75	1,529.26	
			JAN - JUN	1,564.08	1,576.09	2,246.79	1,466.16	1,348.06	1,725.98	18,998.49
THOMASBORO	INC	380008560	JUL - DEC	10,190.15	6,116.60	6,274.25	10,689.41	6,870.64	6,261.20	
			JAN - JUN	9,238.19	13,651.50	7,288.35	10,519.74	18,777.27	10,037.49	115,914.79
THOMASBORO	ULO	380008560	JUL - DEC	1,297.57	1,411.72	1,656.81	1,216.81	1,280.09	1,391.57	
			JAN - JUN	1,423.26	1,434.19	2,044.50	1,334.15	1,226.68	1,570.57	17,287.92
THOMPSONVILLE	INC	380008570	JUL - DEC	4,719.04	2,832.58	2,905.59	4,950.24	3,181.78	2,899.55	
			JAN - JUN	4,278.19	6,321.98	3,375.22	4,871.67	8,695.72	4,648.34	53,679.90
THOMPSONVILLE	ULO	380008570	JUL - DEC	600.90	653.76	767.26	563.50	592.81	644.43	
			JAN - JUN	659.11	664.17	946.80	617.84	568.07	727.33	8,005.98
THOMSON	INC	380008580	JUL - DEC	4,619.86	2,773.05	2,844.53	4,846.21	3,114.91	2,838.61	
			JAN - JUN	4,188.28	6,189.12	3,304.29	4,769.29	8,512.97	4,550.65	52,551.77
THOMSON	ULO	380008580	JUL - DEC	588.27	640.02	751.14	551.66	580.35	630.89	
			JAN - JUN	645.25	650.21	926.90	604.85	556.13	712.04	7,837.71
THORNTON	INC	380008590	JUL - DEC	21,338.99	12,808.65	13,138.79	22,384.48	14,387.67	13,111.46	
			JAN - JUN	19,345.52	28,587.33	15,262.39	22,029.17	39,321.10	21,019.30	242,734.85
THORNTON	ULO	380008590	JUL - DEC	2,717.22	2,956.26	3,469.49	2,548.10	2,680.62	2,914.06	
			JAN - JUN	2,980.42	3,003.30	4,281.35	2,793.82	2,568.78	3,288.91	36,202.33
TILDEN	INC	380008600	JUL - DEC	7,619.88	4,573.81	4,691.70	7,993.21	5,137.65	4,681.94	
			JAN - JUN	6,908.04	10,208.18	5,450.01	7,866.34	14,041.07	7,505.73	86,677.56
TILDEN	ULO	380008600	JUL - DEC	970.28	1,055.64	1,238.91	909.89	957.21	1,040.57	
			JAN - JUN	1,064.27	1,072.44	1,528.81	997.63	917.28	1,174.43	12,927.36
TILTON	INC	380008610	JUL - DEC	24,595.21	14,763.19	15,143.71	25,800.24	16,583.15	15,112.20	
			JAN - JUN	22,297.55	32,949.61	17,591.36	25,390.71	45,321.30	24,226.74	279,774.97
TILTON	ULO	380008610	JUL - DEC	3,131.86	3,407.38	3,998.92	2,936.93	3,089.67	3,358.73	
			JAN - JUN	3,435.22	3,461.59	4,934.66	3,220.14	2,960.76	3,790.78	41,726.64
TIMBERLANE	INC	380008612	JUL - DEC	6,074.42	3,646.15	3,740.13	6,372.03	4,095.63	3,732.34	
			JAN - JUN	5,506.95	8,137.75	4,344.64	6,270.89	11,193.26	5,983.42	69,097.61
TIMBERLANE	ULO	380008612	JUL - DEC	773.49	841.54	987.63	725.35	763.07	829.52	
			JAN - JUN	848.41	854.93	1,218.74	795.29	731.23	936.23	10,305.43
TIME	INC	380008615	JUL - DEC	239.67	143.86	147.56	251.41	161.59	147.26	
			JAN - JUN	217.28	321.08	171.42	247.42	441.63	236.08	2,726.26
TIME	ULO	380008615	JUL - DEC	30.51	33.20	38.96	28.61	30.10	32.72	
			JAN - JUN	33.47	33.73	48.08	31.37	28.85	36.93	406.53
TINLEY PARK	INC	380008620	JUL - DEC	482,011.66	289,325.85	296,783.12	505,627.50	324,993.07	296,165.73	
			JAN - JUN	436,982.53	645,739.38	344,751.63	497,601.64	888,197.07	474,790.52	5,482,969.70
TINLEY PARK	ULO	380008620	JUL - DEC	61,377.52	66,777.11	78,370.10	57,557.47	60,550.81	65,823.70	
			JAN - JUN	67,322.71	67,839.64	96,708.53	63,107.74	58,024.43	74,291.03	817,750.79
TISKILWA	INC	380008630	JUL - DEC	6,504.17	3,904.11	4,004.73	6,822.84	4,385.39	3,996.40	
			JAN - JUN	5,896.56	8,713.49	4,652.01	6,714.54	11,985.17	6,406.73	73,986.14
TISKILWA	ULO	380008630	JUL - DEC	828.21	901.07	1,057.51	776.67	817.06	888.21	
			JAN - JUN	908.44	915.41	1,304.96	851.56	782.97	1,002.46	11,034.53
TOLEDO	INC	380008640	JUL - DEC	9,636.43	5,784.23	5,933.32	10,108.56	6,497.29	5,920.97	
			JAN - JUN	8,736.20	12,909.69	6,892.31	9,948.10	17,756.93	9,492.06	109,616.09
TOLEDO	ULO	380008640	JUL - DEC	1,227.06	1,335.01	1,566.78	1,150.69	1,210.53	1,315.95	
			JAN - JUN	1,345.92	1,356.25	1,933.40	1,261.65	1,160.03	1,485.23	16,348.50
TOLONO	INC	380008650	JUL - DEC	22,314.20	13,394.02	13,739.25	23,407.47	15,045.20	13,710.67	
			JAN - JUN	20,229.63	29,893.80	15,959.90	23,035.92	41,118.12	21,979.91	253,828.09
TOLONO	ULO	380008650	JUL - DEC	2,841.40	3,091.37	3,628.05	2,664.56	2,803.13	3,047.23	
			JAN - JUN	3,116.63	3,140.56	4,477.01	2,921.50	2,686.17	3,439.22	37,856.83
TOLUCA	INC	380008660	JUL - DEC	11,066.19	6,642.44	6,813.65	11,608.37	7,461.30	6,799.47	
			JAN - JUN	10,032.39	14,825.11	7,914.92	11,424.11	20,391.54	10,900.40	125,879.89

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #									FY Total
TOLUCA	ULO	380008660	JUL - DEC	1,409.12	1,533.09	1,799.24	1,321.42	1,390.14	1,511.20		
			JAN - JUN	1,545.61	1,557.48	2,220.26	1,448.85	1,332.14	1,705.60		18,774.15
TONICA	INC	380008670	JUL - DEC	5,661.19	3,398.11	3,485.69	5,938.56	3,817.02	3,478.44		
			JAN - JUN	5,132.33	7,584.16	4,049.08	5,844.30	10,431.81	5,576.38		64,397.07
TONICA	ULO	380008670	JUL - DEC	720.87	784.29	920.45	676.00	711.16	773.09		
			JAN - JUN	790.70	796.77	1,135.83	741.19	681.49	872.54		9,604.38
TOPEKA	INC	380008675	JUL - DEC	743.80	446.46	457.97	780.24	501.50	457.02		
			JAN - JUN	674.32	996.46	531.99	767.86	1,370.60	732.66		8,460.88

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
TOPEKA	ULO	380008675	JUL - DEC	94.71	103.04	120.93	88.81	93.43	101.57	
			JAN - JUN	103.88	104.68	149.23	97.38	89.53	114.64	1,261.83
TOULON	INC	380008680	JUL - DEC	11,570.32	6,945.05	7,124.05	12,137.21	7,801.21	7,109.23	
			JAN - JUN	10,489.43	15,500.49	8,275.50	11,944.55	21,320.50	11,396.99	131,614.53
TOULON	ULO	380008680	JUL - DEC	1,473.32	1,602.93	1,881.21	1,381.62	1,453.47	1,580.04	
			JAN - JUN	1,616.03	1,628.44	2,321.41	1,514.85	1,392.83	1,783.30	19,629.45
TOVEY	INC	380008685	JUL - DEC	4,264.49	2,559.74	2,625.72	4,473.42	2,875.30	2,620.26	
			JAN - JUN	3,866.10	5,713.03	3,050.11	4,402.42	7,858.12	4,200.60	48,509.31
TOVEY	ULO	380008685	JUL - DEC	543.02	590.79	693.36	509.22	535.71	582.36	
			JAN - JUN	595.62	600.19	855.60	558.33	513.35	657.27	7,234.82
TOWANDA	INC	380008690	JUL - DEC	4,074.40	2,445.65	2,508.68	4,274.03	2,747.14	2,503.46	
			JAN - JUN	3,693.78	5,458.38	2,914.16	4,206.18	7,507.86	4,013.36	46,347.08
TOWANDA	ULO	380008690	JUL - DEC	518.81	564.46	662.45	486.52	511.83	556.40	
			JAN - JUN	569.07	573.44	817.47	533.44	490.47	627.97	6,912.33
TOWER HILL	INC	380008700	JUL - DEC	5,033.09	3,021.09	3,098.96	5,279.68	3,393.52	3,092.51	
			JAN - JUN	4,562.90	6,742.71	3,599.84	5,195.88	9,274.42	4,957.69	57,252.29
TOWER HILL	ULO	380008700	JUL - DEC	640.89	697.27	818.32	601.00	632.26	687.32	
			JAN - JUN	702.97	708.37	1,009.81	658.96	605.88	775.73	8,538.78
TOWER LAKES	INC	380008705	JUL - DEC	10,826.52	6,498.58	6,666.08	11,356.96	7,299.70	6,652.21	
			JAN - JUN	9,815.11	14,504.03	7,743.50	11,176.69	19,949.90	10,664.32	123,153.60
TOWER LAKES	ULO	380008705	JUL - DEC	1,378.60	1,499.88	1,760.28	1,292.80	1,360.03	1,478.47	
			JAN - JUN	1,512.14	1,523.75	2,172.18	1,417.47	1,303.29	1,668.66	18,367.55
TREMONT	INC	380008710	JUL - DEC	16,768.71	10,065.36	10,324.79	17,590.28	11,306.19	10,303.31	
			JAN - JUN	15,202.19	22,464.64	11,993.57	17,311.07	30,899.50	16,517.49	190,747.10
TREMONT	ULO	380008710	JUL - DEC	2,135.26	2,323.11	2,726.41	2,002.36	2,106.50	2,289.94	
			JAN - JUN	2,342.09	2,360.07	3,364.39	2,195.45	2,018.61	2,584.51	28,448.70
TRENTON	INC	380008720	JUL - DEC	21,570.40	12,947.55	13,281.27	22,627.22	14,543.69	13,253.64	
			JAN - JUN	19,555.31	28,897.34	15,427.90	22,268.06	39,747.51	21,247.24	245,367.13
TRENTON	ULO	380008720	JUL - DEC	2,746.69	2,988.32	3,507.12	2,575.74	2,709.69	2,945.66	
			JAN - JUN	3,012.74	3,035.87	4,327.78	2,824.12	2,596.63	3,324.58	36,594.94
TROUT VALLEY	INC	380008729	JUL - DEC	4,950.44	2,971.48	3,048.07	5,192.99	3,337.80	3,041.73	
			JAN - JUN	4,487.98	6,631.99	3,540.73	5,110.56	9,122.13	4,876.28	56,312.18
TROUT VALLEY	ULO	380008729	JUL - DEC	630.37	685.82	804.89	591.13	621.88	676.03	
			JAN - JUN	691.43	696.73	993.23	648.14	595.93	762.99	8,398.57
TROY	INC	380008730	JUL - DEC	70,446.77	42,285.43	50,290.75	85,680.03	55,071.01	50,186.13	
			JAN - JUN	74,047.94	109,422.39	58,419.15	84,320.03	150,507.54	80,454.62	911,131.79
TROY	ULO	380008730	JUL - DEC	8,970.42	9,759.58	13,280.04	9,753.28	10,260.51	11,154.01	
			JAN - JUN	11,408.02	11,495.62	16,387.54	10,693.79	9,832.40	12,588.83	135,584.04
TROY GROVE	INC	380008732	JUL - DEC	2,520.67	1,513.02	1,552.02	2,644.17	1,699.55	1,548.79	
			JAN - JUN	2,285.19	3,376.89	1,802.87	2,602.20	4,644.82	2,482.91	28,673.10
TROY GROVE	ULO	380008732	JUL - DEC	320.97	349.21	409.83	300.99	316.65	344.22	
			JAN - JUN	352.06	354.76	505.73	330.02	303.43	388.50	4,276.37
TUSCOLA	INC	380008740	JUL - DEC	36,760.59	22,065.41	22,634.14	38,561.65	24,785.57	22,587.06	
			JAN - JUN	33,326.44	49,247.27	26,292.46	37,949.55	67,738.29	36,209.87	418,158.30
TUSCOLA	ULO	380008740	JUL - DEC	4,680.95	5,092.75	5,976.89	4,389.61	4,617.90	5,020.04	
			JAN - JUN	5,134.36	5,173.78	7,375.47	4,812.90	4,425.23	5,665.80	62,365.68
ULLIN	INC	380008750	JUL - DEC	6,438.06	3,864.42	3,964.02	6,753.49	4,340.81	3,955.78	
			JAN - JUN	5,836.62	8,624.91	4,604.72	6,646.29	11,863.33	6,341.61	73,234.06
ULLIN	ULO	380008750	JUL - DEC	819.79	891.91	1,046.76	768.77	808.75	879.18	
			JAN - JUN	899.20	906.11	1,291.70	842.90	775.01	992.27	10,922.35
UNION	INC	380008760	JUL - DEC	4,760.36	2,857.39	2,931.04	4,993.59	3,209.64	2,924.94	
			JAN - JUN	4,315.65	6,377.34	3,404.77	4,914.33	8,771.86	4,689.04	54,149.95

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
UNION	ULO	380008760	JUL - DEC	606.16	659.49	773.98	568.43	598.00	650.07	
			JAN - JUN	664.88	669.98	955.09	623.25	573.05	733.70	8,076.08
UNION COUNTY GOVERNMENT	INC	280000091	JUL - DEC	73,703.00	44,239.97	45,380.24	77,314.02	49,693.74	45,285.83	
			JAN - JUN	66,817.72	98,738.12	52,714.96	76,086.81	135,811.62	72,598.83	838,384.86
UNION COUNTY GOVERNMENT	ULO	280000091	JUL - DEC	9,385.05	10,210.69	11,983.34	8,800.94	9,258.64	10,064.91	
			JAN - JUN	10,294.12	10,373.16	14,787.42	9,649.62	8,872.34	11,359.62	125,039.85
UNION HILL	INC	380008761	JUL - DEC	545.45	327.40	335.84	572.18	367.77	335.14	
			JAN - JUN	494.50	730.73	390.13	563.10	1,005.10	537.28	6,204.62

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
UNION HILL	ULO	380008761	JUL - DEC	69.45	75.56	88.68	65.13	68.52	74.48	
			JAN - JUN	76.18	76.76	109.43	71.41	65.66	84.06	925.32
UNIVERSITY PARK	INC	380008763	JUL - DEC	55,058.23	33,048.51	33,900.32	57,755.77	37,122.63	33,829.80	
			JAN - JUN	49,914.74	73,760.19	39,379.58	56,839.01	101,455.14	54,233.39	626,297.31
UNIVERSITY PARK	ULO	380008763	JUL - DEC	7,010.90	7,627.66	8,951.89	6,574.55	6,916.46	7,518.76	
			JAN - JUN	7,689.99	7,749.04	11,046.61	7,208.53	6,627.88	8,485.95	93,408.22
URBANA	INC	380008770	JUL - DEC	308,779.04	185,343.56	190,120.73	323,907.45	208,192.15	189,725.22	
			JAN - JUN	279,933.16	413,663.81	220,849.59	318,766.06	568,983.40	304,153.14	3,512,417.31
URBANA	ULO	380008770	JUL - DEC	39,318.74	42,777.74	50,204.27	36,871.60	38,789.15	42,166.99	
			JAN - JUN	43,127.27	43,458.41	61,951.96	40,427.13	37,170.74	47,591.20	523,855.20
URSA	INC	380008775	JUL - DEC	4,917.39	2,951.64	3,027.72	5,158.31	3,315.51	3,021.42	
			JAN - JUN	4,458.01	6,587.70	3,517.08	5,076.43	9,061.21	4,843.72	55,936.14
URSA	ULO	380008775	JUL - DEC	626.16	681.24	799.51	587.19	617.72	671.52	
			JAN - JUN	686.81	692.08	986.60	643.81	591.95	757.90	8,342.49
VALIER	INC	380008780	JUL - DEC	5,471.11	3,284.01	3,368.66	5,739.16	3,688.86	3,361.65	
			JAN - JUN	4,960.00	7,329.51	3,913.13	5,648.06	10,081.55	5,389.14	62,234.84
VALIER	ULO	380008780	JUL - DEC	696.67	757.95	889.54	653.31	687.28	747.13	
			JAN - JUN	764.15	770.01	1,097.69	716.30	658.61	843.24	9,281.88
VALLEY CITY	INC	380008785	JUL - DEC	115.70	69.45	71.24	121.37	78.01	71.09	
			JAN - JUN	104.89	155.00	82.75	119.44	213.20	113.96	1,316.10
VALLEY CITY	ULO	380008785	JUL - DEC	14.73	16.02	18.81	13.81	14.53	15.80	
			JAN - JUN	16.16	16.28	23.21	15.14	13.92	17.83	196.24
VALMEYER	INC	380008790	JUL - DEC	9,289.32	5,575.88	5,719.60	9,744.44	6,263.26	5,707.70	
			JAN - JUN	8,421.52	12,444.67	6,644.04	9,589.77	17,117.32	9,150.15	105,667.67
VALMEYER	ULO	380008790	JUL - DEC	1,182.86	1,286.92	1,510.34	1,109.24	1,166.93	1,268.55	
			JAN - JUN	1,297.44	1,307.40	1,863.76	1,216.21	1,118.24	1,431.73	15,759.62
VANDALIA	INC	380008800	JUL - DEC	57,645.03	34,601.23	35,493.07	60,469.31	38,866.77	35,419.23	
			JAN - JUN	52,259.88	77,225.66	41,229.75	59,509.48	106,221.81	56,781.44	655,722.66
VANDALIA	ULO	380008800	JUL - DEC	7,340.29	7,986.04	9,372.48	6,883.44	7,241.43	7,872.02	
			JAN - JUN	8,051.30	8,113.12	11,565.62	7,547.22	6,939.29	8,884.66	97,796.91
VARNA	INC	380008810	JUL - DEC	3,603.33	2,162.88	2,218.63	3,779.87	2,429.52	2,214.01	
			JAN - JUN	3,266.71	4,827.29	2,577.22	3,719.87	6,639.81	3,549.34	40,988.48
VARNA	ULO	380008810	JUL - DEC	458.83	499.19	585.86	430.27	452.65	492.07	
			JAN - JUN	503.27	507.14	722.95	471.76	433.76	555.37	6,113.12
VENEDY	INC	380008815	JUL - DEC	1,132.23	679.62	697.13	1,187.71	763.40	695.68	
			JAN - JUN	1,026.46	1,516.83	809.81	1,168.86	2,086.36	1,115.27	12,879.36
VENEDY	ULO	380008815	JUL - DEC	144.17	156.85	184.09	135.20	142.23	154.61	
			JAN - JUN	158.14	159.35	227.16	148.23	136.29	174.50	1,920.82
VENICE	INC	380008820	JUL - DEC	20,892.70	12,540.77	12,864.01	21,916.33	14,086.76	12,837.25	
			JAN - JUN	18,940.93	27,989.45	14,943.19	21,568.45	38,498.74	20,579.71	237,658.29
VENICE	ULO	380008820	JUL - DEC	2,660.39	2,894.44	3,396.93	2,494.81	2,624.56	2,853.11	
			JAN - JUN	2,918.09	2,940.49	4,191.81	2,735.39	2,515.05	3,220.13	35,445.20
VERGENNES	INC	380008830	JUL - DEC	2,727.29	1,637.04	1,679.24	2,860.91	1,838.85	1,675.74	
			JAN - JUN	2,472.51	3,653.68	1,950.65	2,815.50	5,025.54	2,686.43	31,023.38
VERGENNES	ULO	380008830	JUL - DEC	347.28	377.83	443.42	325.66	342.60	372.44	
			JAN - JUN	380.92	383.84	547.19	357.07	328.31	420.34	4,626.90
VERMILION	INC	380008840	JUL - DEC	1,975.22	1,185.61	1,216.17	2,071.99	1,331.77	1,213.64	
			JAN - JUN	1,790.69	2,646.15	1,412.74	2,039.10	3,639.71	1,945.62	22,468.41
VERMILION	ULO	380008840	JUL - DEC	251.51	273.64	321.15	235.86	248.12	269.73	
			JAN - JUN	275.87	277.99	396.29	258.60	237.77	304.43	3,350.96
VERMILION COUNTY GOVERNMENT	INC	280000092	JUL - DEC	192,257.55	115,401.94	118,376.38	201,677.08	129,628.34	118,130.12	
			JAN - JUN	174,297.01	257,562.80	137,509.34	198,475.85	354,270.67	189,377.29	2,186,964.37

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
VERMILION COUNTY GOVERNMENT	ULO	280000092	JUL - DEC	24,481.34	26,635.04	31,259.08	22,957.66	24,151.59	26,254.77	
			JAN - JUN	26,852.67	27,058.85	38,573.64	25,171.47	23,143.91	29,632.09	326,172.11
VERMONT	INC	380008850	JUL - DEC	6,545.50	3,928.91	4,030.18	6,866.19	4,413.25	4,021.79	
			JAN - JUN	5,934.02	8,768.84	4,681.57	6,757.20	12,061.31	6,447.44	74,456.20
VERMONT	ULO	380008850	JUL - DEC	833.47	906.80	1,064.23	781.60	822.25	893.85	
			JAN - JUN	914.21	921.23	1,313.25	856.97	787.94	1,008.83	11,104.63
VERNON	INC	380008856	JUL - DEC	1,471.08	883.01	905.77	1,543.15	991.86	903.88	
			JAN - JUN	1,333.65	1,970.77	1,052.17	1,518.66	2,710.75	1,449.04	16,733.79

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
VERNON	ULO	380008856	JUL - DEC	187.32	203.80	239.18	175.66	184.79	200.89	
			JAN - JUN	205.46	207.04	295.15	192.60	177.08	226.73	2,495.70
VERNON HILLS	INC	380008857	JUL - DEC	193,001.36	115,848.41	118,834.36	202,457.33	130,129.85	118,587.14	
			JAN - JUN	174,971.33	258,559.26	138,041.34	199,243.71	355,641.28	190,109.96	2,195,425.33
VERNON HILLS	ULO	380008857	JUL - DEC	24,576.05	26,738.09	31,380.02	23,046.47	24,245.03	26,356.34	
			JAN - JUN	26,956.56	27,163.54	38,722.88	25,268.85	23,233.45	29,746.73	327,434.01
VERONA	INC	380008858	JUL - DEC	2,123.98	1,274.91	1,307.77	2,228.04	1,432.08	1,305.05	
			JAN - JUN	1,925.56	2,845.44	1,519.14	2,192.67	3,913.83	2,092.16	24,160.63
VERONA	ULO	380008858	JUL - DEC	270.45	294.25	345.33	253.62	266.81	290.05	
			JAN - JUN	296.65	298.93	426.14	278.08	255.68	327.36	3,603.35
VERSAILLES	INC	380008860	JUL - DEC	4,685.98	2,812.74	2,885.24	4,915.57	3,159.49	2,879.24	
			JAN - JUN	4,248.22	6,277.69	3,351.57	4,837.54	8,634.80	4,615.78	53,303.86
VERSAILLES	ULO	380008860	JUL - DEC	596.69	649.18	761.89	559.55	588.65	639.91	
			JAN - JUN	654.49	659.51	940.17	613.51	564.09	722.23	7,949.87
VICTORIA	INC	380008870	JUL - DEC	2,669.44	1,602.32	1,643.62	2,800.22	1,799.85	1,640.20	
			JAN - JUN	2,420.06	3,576.18	1,909.27	2,755.77	4,918.94	2,629.44	30,365.31
VICTORIA	ULO	380008870	JUL - DEC	339.91	369.81	434.02	318.76	335.33	364.53	
			JAN - JUN	372.84	375.70	535.58	349.49	321.34	411.43	4,528.74
VIENNA	INC	380008880	JUL - DEC	10,198.41	6,121.56	6,279.34	10,698.08	6,876.21	6,266.28	
			JAN - JUN	9,245.69	13,662.57	7,294.26	10,528.27	18,792.50	10,045.63	116,008.80
VIENNA	ULO	380008880	JUL - DEC	1,298.62	1,412.87	1,658.15	1,217.80	1,281.13	1,392.70	
			JAN - JUN	1,424.41	1,435.35	2,046.16	1,335.23	1,227.68	1,571.85	17,301.95
VILLA GROVE	INC	380008890	JUL - DEC	21,099.32	12,664.79	12,991.22	22,133.06	14,226.07	12,964.20	
			JAN - JUN	19,128.24	28,266.25	15,090.97	21,781.75	38,879.46	20,783.22	240,008.55
VILLA GROVE	ULO	380008890	JUL - DEC	2,686.70	2,923.06	3,430.53	2,519.49	2,650.51	2,881.33	
			JAN - JUN	2,946.94	2,969.57	4,233.26	2,762.44	2,539.93	3,251.97	35,795.73
VILLA PARK	INC	380008900	JUL - DEC	186,092.22	111,701.22	114,580.28	195,209.68	125,471.41	114,341.91	
			JAN - JUN	168,707.64	249,303.25	133,099.68	192,111.11	342,909.89	183,304.33	2,116,832.62
VILLA PARK	ULO	380008900	JUL - DEC	23,696.27	25,780.91	30,256.67	22,221.45	23,377.10	25,412.83	
			JAN - JUN	25,991.56	26,191.13	37,336.66	24,364.27	22,401.73	28,681.84	315,712.42
VIOLA	INC	380008910	JUL - DEC	7,900.88	4,742.47	4,864.71	8,287.98	5,327.11	4,854.59	
			JAN - JUN	7,162.78	10,584.62	5,650.98	8,156.42	14,558.86	7,782.51	89,873.91
VIOLA	ULO	380008910	JUL - DEC	1,006.06	1,094.57	1,284.60	943.45	992.51	1,078.94	
			JAN - JUN	1,103.51	1,111.99	1,585.19	1,034.42	951.10	1,217.73	13,404.07
VIRDEN	INC	380008920	JUL - DEC	28,826.64	17,303.09	17,749.07	30,238.98	19,436.16	17,712.15	
			JAN - JUN	26,133.68	38,618.36	20,617.82	29,759.00	53,118.51	28,394.78	327,908.24
VIRDEN	ULO	380008920	JUL - DEC	3,670.67	3,993.59	4,686.90	3,442.21	3,621.23	3,936.57	
			JAN - JUN	4,026.22	4,057.13	5,783.63	3,774.14	3,470.13	4,442.96	48,905.38
VIRGIL	INC	380008925	JUL - DEC	2,198.36	1,319.55	1,353.57	2,306.06	1,482.23	1,350.75	
			JAN - JUN	1,992.99	2,945.09	1,572.34	2,269.46	4,050.89	2,165.42	25,006.71
VIRGIL	ULO	380008925	JUL - DEC	279.93	304.55	357.43	262.50	276.16	300.20	
			JAN - JUN	307.04	309.40	441.06	287.82	264.63	338.82	3,729.54
VIRGINIA	INC	380008930	JUL - DEC	14,281.09	8,572.17	8,793.12	14,980.78	9,628.92	8,774.82	
			JAN - JUN	12,946.96	19,132.03	10,214.33	14,742.99	26,315.59	14,067.14	162,449.94
VIRGINIA	ULO	380008930	JUL - DEC	1,818.49	1,978.47	2,321.95	1,705.31	1,794.00	1,950.23	
			JAN - JUN	1,994.64	2,009.96	2,865.29	1,869.76	1,719.15	2,201.10	24,228.35
VOLO	INC	380008931	JUL - DEC	1,487.61	892.93	915.95	1,560.49	1,003.01	914.04	
			JAN - JUN	1,348.64	17,891.99	9,552.29	13,787.42	24,609.95	13,155.38	87,119.70
VOLO	ULO	380008931	JUL - DEC	189.42	206.09	241.87	177.63	186.87	203.14	
			JAN - JUN	207.77	1,879.68	2,679.57	1,748.57	1,607.72	2,058.43	11,386.76
WABASH COUNTY GOVERNMENT	INC	280000093	JUL - DEC	32,049.81	19,237.79	19,733.63	33,620.07	21,609.36	19,692.58	
			JAN - JUN	29,055.74	42,936.36	22,923.14	33,086.41	59,057.80	31,569.66	364,572.35

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #									FY Total
WABASH COUNTY GOVERNMENT	ULO	280000093	JUL - DEC	4,081.10	4,440.12	5,210.96	3,827.09	4,026.13	4,376.73		
			JAN - JUN	4,476.40	4,510.77	6,430.32	4,196.14	3,858.14	4,939.74		54,373.64
WADSWORTH	INC	380008933	JUL - DEC	27,719.20	16,638.35	17,067.20	29,077.28	18,689.48	17,031.70		
			JAN - JUN	25,129.69	37,134.74	19,825.74	28,615.74	51,077.84	27,303.93		315,310.89
WADSWORTH	ULO	380008933	JUL - DEC	3,529.65	3,840.17	4,506.85	3,309.97	3,482.11	3,785.34		
			JAN - JUN	3,871.55	3,901.27	5,561.45	3,629.15	3,336.83	4,272.27		47,026.61
WAGGONER	INC	380008935	JUL - DEC	2,024.80	1,215.38	1,246.71	2,124.01	1,365.21	1,244.11		
			JAN - JUN	1,835.65	2,712.58	1,448.21	2,090.29	3,731.08	1,994.47		23,032.50

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
WAGGONER	ULO	380008935	JUL - DEC	257.83	280.51	329.21	241.78	254.35	276.50	
			JAN - JUN	282.80	284.97	406.24	265.09	243.74	312.07	3,435.09
WALNUT	INC	380008940	JUL - DEC	12,074.46	7,247.65	7,434.46	12,666.04	8,141.12	7,418.99	
			JAN - JUN	10,946.47	16,175.86	8,636.08	12,464.99	22,249.47	11,893.57	137,349.16
WALNUT	ULO	380008940	JUL - DEC	1,537.51	1,672.77	1,963.18	1,441.82	1,516.80	1,648.89	
			JAN - JUN	1,686.44	1,699.39	2,422.56	1,580.85	1,453.52	1,861.00	20,484.73
WALNUT HILL	INC	380008942	JUL - DEC	900.83	540.72	554.65	944.96	607.38	553.50	
			JAN - JUN	816.67	1,206.82	644.30	929.96	1,659.95	887.33	10,247.07
WALNUT HILL	ULO	380008942	JUL - DEC	114.70	124.79	146.46	107.56	113.16	123.01	
			JAN - JUN	125.81	126.78	180.73	117.94	108.44	138.84	1,528.22
WALSHVILLE	INC	380008945	JUL - DEC	735.54	441.50	452.88	771.57	495.93	451.94	
			JAN - JUN	666.82	985.38	526.08	759.33	1,355.37	724.52	8,366.86
WALSHVILLE	ULO	380008945	JUL - DEC	93.66	101.90	119.59	87.83	92.39	100.44	
			JAN - JUN	102.73	103.52	147.57	96.30	88.54	113.36	1,247.83
WALTONVILLE	INC	380008950	JUL - DEC	3,487.62	2,093.43	2,147.39	3,658.50	2,351.50	2,142.92	
			JAN - JUN	3,161.81	4,672.29	2,494.47	3,600.43	6,426.60	3,435.37	39,672.33
WALTONVILLE	ULO	380008950	JUL - DEC	444.10	483.17	567.05	416.46	438.11	476.27	
			JAN - JUN	487.11	490.85	699.74	456.62	419.83	537.53	5,916.84
WAMAC	INC	380008961	JUL - DEC	11,388.50	6,835.90	7,012.09	11,946.47	7,678.61	6,997.51	
			JAN - JUN	10,324.60	15,256.90	8,145.45	11,756.83	20,985.46	11,217.88	129,546.20
WAMAC	ULO	380008961	JUL - DEC	1,450.16	1,577.73	1,851.63	1,359.90	1,430.62	1,555.21	
			JAN - JUN	1,590.62	1,602.84	2,284.92	1,491.04	1,370.93	1,755.26	19,320.86
WAPELLA	INC	380008970	JUL - DEC	5,380.20	3,229.44	3,312.68	5,643.80	3,627.56	3,305.79	
			JAN - JUN	4,877.58	7,207.72	3,848.11	5,554.21	9,914.03	5,299.60	61,200.72
WAPELLA	ULO	380008970	JUL - DEC	685.09	745.36	874.76	642.45	675.86	734.72	
			JAN - JUN	751.45	757.22	1,079.45	704.40	647.66	829.23	9,127.65
WARREN	INC	380008980	JUL - DEC	12,363.72	7,421.28	7,612.56	12,969.47	8,336.15	7,596.72	
			JAN - JUN	11,208.71	16,563.38	8,842.96	12,763.61	22,782.48	12,178.49	140,639.53
WARREN	ULO	380008980	JUL - DEC	1,574.34	1,712.85	2,010.21	1,476.36	1,553.14	1,688.39	
			JAN - JUN	1,726.84	1,740.10	2,480.59	1,618.73	1,488.34	1,905.58	20,975.47
WARREN COUNTY GOVERNMENT	INC	280000094	JUL - DEC	51,644.99	30,999.73	31,798.73	54,175.30	34,821.28	31,732.58	
			JAN - JUN	46,820.36	69,187.54	36,938.30	53,315.37	95,165.60	50,871.28	587,471.06
WARREN COUNTY GOVERNMENT	ULO	280000094	JUL - DEC	6,576.27	7,154.81	8,396.94	6,166.97	6,487.69	7,052.66	
			JAN - JUN	7,213.27	7,268.65	10,361.80	6,761.66	6,217.01	7,959.89	87,617.62
WARRENSBURG	INC	380008990	JUL - DEC	10,652.96	6,394.40	6,559.22	11,174.90	7,182.69	6,545.57	
			JAN - JUN	9,657.77	14,271.52	7,619.37	10,997.52	19,630.09	10,493.37	121,179.38
WARRENSBURG	ULO	380008990	JUL - DEC	1,356.50	1,475.84	1,732.06	1,272.08	1,338.23	1,454.77	
			JAN - JUN	1,487.90	1,499.32	2,137.36	1,394.74	1,282.40	1,641.91	18,073.11
WARRENVILLE	INC	380009000	JUL - DEC	110,438.79	66,290.51	67,999.12	115,849.66	74,462.60	67,857.66	
			JAN - JUN	100,121.69	147,952.18	78,989.69	114,010.78	203,504.23	108,784.28	1,256,261.19
WARRENVILLE	ULO	380009000	JUL - DEC	14,062.85	15,300.01	17,956.20	13,187.60	13,873.43	15,081.56	
			JAN - JUN	15,425.02	15,543.46	22,157.91	14,459.28	13,294.59	17,021.60	187,363.51
WARSAW	INC	380009010	JUL - DEC	14,818.28	8,894.62	9,123.88	15,544.29	9,991.12	9,104.90	
			JAN - JUN	13,433.97	19,851.70	10,598.55	15,297.56	27,305.47	14,596.29	168,560.63
WARSAW	ULO	380009010	JUL - DEC	1,886.90	2,052.90	2,409.30	1,769.46	1,861.48	2,023.59	
			JAN - JUN	2,069.67	2,085.56	2,973.07	1,940.09	1,783.82	2,283.89	25,139.73
WASHBURN	INC	380009021	JUL - DEC	9,479.40	5,689.98	5,836.63	9,943.84	6,391.42	5,824.48	
			JAN - JUN	8,593.84	12,699.32	6,780.00	9,786.00	17,467.57	9,337.38	107,829.86
WASHBURN	ULO	380009021	JUL - DEC	1,207.06	1,313.25	1,541.24	1,131.94	1,190.80	1,294.50	
			JAN - JUN	1,323.98	1,334.15	1,901.89	1,241.09	1,141.12	1,461.02	16,082.04
WASHINGTON	INC	380009030	JUL - DEC	108,818.95	65,318.20	67,001.75	114,150.46	73,370.43	66,862.37	
			JAN - JUN	98,653.17	145,782.11	77,831.12	112,338.54	200,519.36	107,188.70	1,237,835.16

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #									FY Total
WASHINGTON	ULO	380009030	JUL - DEC	13,856.59	15,075.60	17,692.83	12,994.17	13,669.95	14,860.36		
			JAN - JUN	15,198.77	15,315.47	21,832.91	14,247.20	13,099.59	16,771.94		184,615.38
WASHINGTON COUNTY GOVERNMENT	INC	280000095	JUL - DEC	56,992.13	34,209.33	35,091.07	59,784.42	38,426.55	35,018.06		
			JAN - JUN	51,667.98	76,350.99	40,762.77	58,835.46	105,018.72	56,138.32		648,295.80
WASHINGTON COUNTY GOVERNMENT	ULO	280000095	JUL - DEC	7,257.16	7,895.59	9,266.33	6,805.48	7,159.41	7,782.86		
			JAN - JUN	7,960.11	8,021.23	11,434.63	7,461.74	6,860.69	8,784.03		96,689.26
WASHINGTON PARK	INC	380009040	JUL - DEC	49,107.78	29,476.78	30,236.53	51,513.78	33,110.58	30,173.63		
			JAN - JUN	44,520.17	65,788.51	35,123.60	50,696.10	90,490.32	48,372.08		558,609.86

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
WASHINGTON PARK	ULO	380009040	JUL - DEC	6,253.19	6,803.31	7,984.41	5,864.00	6,168.97	6,706.17	
			JAN - JUN	6,858.90	6,911.56	9,852.75	6,429.47	5,911.58	7,568.83	83,313.14
WATAGA	INC	380009050	JUL - DEC	7,082.69	4,251.36	4,360.94	7,429.70	4,775.45	4,351.86	
			JAN - JUN	6,421.03	9,488.51	5,065.79	7,311.77	13,051.19	6,976.58	80,566.87
WATAGA	ULO	380009050	JUL - DEC	901.88	981.22	1,151.57	845.75	889.73	967.21	
			JAN - JUN	989.24	996.83	1,421.03	927.30	852.61	1,091.63	12,016.00
WATERLOO	INC	380009060	JUL - DEC	73,926.14	44,373.91	45,517.63	77,548.10	49,844.19	45,422.94	
			JAN - JUN	67,020.02	99,037.06	52,874.56	76,317.17	136,222.80	82,497.93	850,602.45
WATERLOO	ULO	380009060	JUL - DEC	9,413.47	10,241.60	12,019.62	8,827.59	9,286.68	10,095.38	
			JAN - JUN	10,325.28	10,404.56	14,832.19	9,678.83	8,899.21	12,908.55	126,932.96
WATERMAN	INC	380009070	JUL - DEC	10,115.77	6,071.95	6,228.46	10,611.38	6,820.49	6,215.50	
			JAN - JUN	9,170.76	13,551.85	7,235.15	10,442.95	18,640.21	9,964.22	115,068.69
WATERMAN	ULO	380009070	JUL - DEC	1,288.10	1,401.42	1,644.72	1,207.93	1,270.75	1,381.41	
			JAN - JUN	1,412.87	1,423.72	2,029.58	1,324.41	1,217.73	1,559.11	17,161.75
WATSEKA	INC	380009080	JUL - DEC	46,859.83	28,127.45	28,852.43	49,155.70	31,594.92	28,792.40	
			JAN - JUN	42,482.22	62,776.98	33,515.79	48,375.45	86,348.05	46,157.81	533,039.03
WATSEKA	ULO	380009080	JUL - DEC	5,966.95	6,491.88	7,618.92	5,595.57	5,886.58	6,399.19	
			JAN - JUN	6,544.92	6,595.18	9,401.73	6,135.16	5,640.97	7,222.36	79,499.41
WATSON	INC	380009082	JUL - DEC	6,024.83	3,616.38	3,709.59	6,320.01	4,062.20	3,701.88	
			JAN - JUN	5,462.00	8,071.32	4,309.17	6,219.70	11,101.89	5,934.57	68,533.54
WATSON	ULO	380009082	JUL - DEC	767.17	834.67	979.57	719.43	756.84	822.75	
			JAN - JUN	841.49	847.95	1,208.79	788.80	725.26	928.59	10,221.31
WAUCONDA	INC	380009090	JUL - DEC	104,248.67	62,574.90	64,187.75	109,356.26	70,288.95	64,054.22	
			JAN - JUN	94,509.84	139,659.42	74,562.30	107,620.44	192,097.76	102,686.89	1,185,847.40
WAUCONDA	ULO	380009090	JUL - DEC	13,274.62	14,442.44	16,949.75	12,448.43	13,095.82	14,236.24	
			JAN - JUN	14,560.44	14,672.24	20,915.96	13,648.83	12,549.42	16,067.54	176,861.73
WAUKEGAN	INC	380009100	JUL - DEC	760,021.90	456,200.55	467,958.96	797,258.64	512,439.57	466,985.46	
			JAN - JUN	689,021.28	1,018,182.96	543,594.30	784,603.72	1,400,483.16	748,635.82	8,645,386.32
WAUKEGAN	ULO	380009100	JUL - DEC	96,778.29	105,292.19	123,571.69	90,754.94	95,474.76	103,788.90	
			JAN - JUN	106,152.50	106,967.57	152,487.20	99,506.46	91,491.24	117,139.94	1,289,405.68
WAVERLY	INC	380009110	JUL - DEC	11,124.04	6,677.17	6,849.27	11,669.06	7,500.31	6,835.02	
			JAN - JUN	10,084.84	14,902.61	7,956.30	11,483.83	20,498.14	10,957.39	126,537.98
WAVERLY	ULO	380009110	JUL - DEC	1,416.49	1,541.10	1,808.65	1,328.33	1,397.41	1,519.10	
			JAN - JUN	1,553.69	1,565.62	2,231.87	1,456.42	1,339.10	1,714.51	18,872.29
WAYNE	INC	380009115	JUL - DEC	17,661.28	10,601.11	10,874.36	18,526.57	11,907.99	10,851.73	
			JAN - JUN	16,011.37	23,660.38	12,631.96	18,232.50	32,544.23	17,396.69	200,900.17
WAYNE	ULO	380009115	JUL - DEC	2,248.91	2,446.76	2,871.53	2,108.94	2,218.62	2,411.82	
			JAN - JUN	2,466.75	2,485.69	3,543.47	2,312.31	2,126.05	2,722.07	29,962.92
WAYNE CITY	INC	380009120	JUL - DEC	9,000.06	5,402.25	5,541.49	9,441.01	6,068.23	5,529.97	
			JAN - JUN	8,159.28	12,057.16	6,437.16	9,291.15	16,584.30	8,865.23	102,377.29
WAYNE CITY	ULO	380009120	JUL - DEC	1,146.03	1,246.85	1,463.31	1,074.70	1,130.59	1,229.05	
			JAN - JUN	1,257.04	1,266.69	1,805.73	1,178.34	1,083.42	1,387.15	15,268.90
WAYNE COUNTY GOVERNMENT	INC	280000096	JUL - DEC	74,000.52	44,418.56	45,563.43	77,626.12	49,894.34	45,468.64	
			JAN - JUN	67,087.45	99,136.71	52,927.76	76,393.96	136,359.86	72,891.90	841,769.25
WAYNE COUNTY GOVERNMENT	ULO	280000096	JUL - DEC	9,422.94	10,251.91	12,031.71	8,836.47	9,296.02	10,105.54	
			JAN - JUN	10,335.67	10,415.03	14,847.11	9,688.57	8,908.16	11,405.48	125,544.61
WAYNESVILLE	INC	380009130	JUL - DEC	3,735.56	2,242.25	2,300.05	3,918.58	2,518.67	2,295.26	
			JAN - JUN	3,386.59	5,004.44	2,671.80	3,856.38	6,883.47	3,679.60	42,492.65
WAYNESVILLE	ULO	380009130	JUL - DEC	475.67	517.51	607.36	446.06	469.26	510.13	
			JAN - JUN	521.74	525.75	749.48	489.08	449.68	575.75	6,337.47
WELDON	INC	380009140	JUL - DEC	3,636.38	2,182.73	2,238.98	3,814.55	2,451.81	2,234.33	
			JAN - JUN	3,296.68	4,871.58	2,600.87	3,754.00	6,700.73	3,581.91	41,364.55

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #									FY Total
WELDON	ULO	380009140	JUL - DEC	463.04	503.77	591.23	434.22	456.80	496.58		
			JAN - JUN	507.89	511.79	729.58	476.09	437.74	560.46		6,169.19
WELLINGTON	INC	380009150	JUL - DEC	2,181.83	1,309.63	1,343.39	2,288.73	1,471.08	1,340.59		
			JAN - JUN	1,978.00	2,922.94	1,560.52	2,252.40	4,020.43	2,149.14		24,818.68
WELLINGTON	ULO	380009150	JUL - DEC	277.82	302.26	354.74	260.53	274.08	297.95		
			JAN - JUN	304.73	307.07	437.75	285.65	262.64	336.27		3,701.49
WENONA	INC	380009161	JUL - DEC	8,801.71	5,283.19	5,419.37	9,232.94	5,934.49	5,408.09		
			JAN - JUN	7,979.46	11,791.44	6,295.29	9,086.39	16,218.81	8,669.85		100,121.03

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
WENONA	ULO	380009161	JUL - DEC	1,120.77	1,219.37	1,431.06	1,051.02	1,105.68	1,201.96	
			JAN - JUN	1,229.33	1,238.77	1,765.93	1,152.37	1,059.54	1,356.58	14,932.38
WENONAH	INC	380009155	JUL - DEC	363.63	218.27	223.89	381.45	245.18	223.43	
			JAN - JUN	329.66	487.15	260.08	375.40	670.07	358.19	4,136.40
WENONAH	ULO	380009155	JUL - DEC	46.30	50.37	59.12	43.42	45.68	49.65	
			JAN - JUN	50.78	51.17	72.95	47.60	43.77	56.04	616.85
WEST BROOKLYN	INC	380009168	JUL - DEC	1,438.02	863.17	885.41	1,508.48	969.57	883.57	
			JAN - JUN	1,303.68	1,926.48	1,028.52	1,484.53	2,649.83	1,416.48	16,357.74
WEST BROOKLYN	ULO	380009168	JUL - DEC	183.11	199.22	233.80	171.71	180.64	196.37	
			JAN - JUN	200.84	202.39	288.51	188.27	173.10	221.63	2,439.59
WEST CHICAGO	INC	380009180	JUL - DEC	221,828.01	133,151.50	136,583.44	232,696.32	149,566.02	136,299.30	
			JAN - JUN	201,105.02	297,177.62	158,659.17	229,002.72	408,759.79	218,504.75	2,523,333.66
WEST CHICAGO	ULO	380009180	JUL - DEC	28,246.73	30,731.69	36,066.94	26,488.69	27,866.27	30,292.92	
			JAN - JUN	30,982.79	31,220.68	44,506.52	29,043.00	26,703.60	34,189.70	376,339.53
WEST CITY	INC	380009190	JUL - DEC	5,917.39	3,551.89	3,643.44	6,207.31	3,989.76	3,635.86	
			JAN - JUN	5,364.59	7,927.39	4,232.32	6,108.78	10,903.91	5,828.74	67,311.38
WEST CITY	ULO	380009190	JUL - DEC	753.49	819.78	962.10	706.60	743.34	808.08	
			JAN - JUN	826.48	832.83	1,187.23	774.73	712.33	912.03	10,039.02
WEST DUNDEE	INC	380009200	JUL - DEC	60,140.92	36,099.38	37,029.83	63,087.48	40,549.60	36,952.79	
			JAN - JUN	54,522.60	80,569.33	43,014.89	62,086.09	110,820.94	59,239.93	684,113.78
WEST DUNDEE	ULO	380009200	JUL - DEC	7,658.11	8,331.82	9,778.29	7,181.48	7,554.96	8,212.86	
			JAN - JUN	8,399.90	8,464.39	12,066.39	7,873.99	7,239.74	9,269.34	102,031.27
WEST FRANKFORT	INC	380009230	JUL - DEC	67,736.01	40,658.31	41,706.26	71,054.69	45,670.54	41,619.50	
			JAN - JUN	61,408.17	90,744.30	48,447.17	69,926.84	124,816.33	66,721.24	770,509.36
WEST FRANKFORT	ULO	380009230	JUL - DEC	8,625.24	9,384.03	11,013.17	8,088.42	8,509.07	9,250.05	
			JAN - JUN	9,460.71	9,533.35	13,590.23	8,868.39	8,154.04	10,439.95	114,916.65
WEST PEORIA	INC	380009245	JUL - DEC	39,355.65	23,623.09	24,231.97	41,283.85	26,535.27	24,181.56	
			JAN - JUN	35,679.07	52,723.81	28,148.54	40,628.55	72,520.18	38,766.05	447,677.59
WEST PEORIA	ULO	380009245	JUL - DEC	5,011.39	5,452.26	6,398.82	4,699.49	4,943.89	5,374.42	
			JAN - JUN	5,496.81	5,539.02	7,896.13	5,152.66	4,737.62	6,065.77	66,768.28
WEST POINT	INC	380009251	JUL - DEC	1,611.58	967.34	992.27	1,690.53	1,086.59	990.21	
			JAN - JUN	1,461.02	2,158.99	1,152.65	1,663.70	2,969.64	1,587.43	18,331.95
WEST POINT	ULO	380009251	JUL - DEC	205.21	223.26	262.02	192.44	202.44	220.07	
			JAN - JUN	225.09	226.81	323.34	210.99	194.00	248.38	2,734.05
WEST SALEM	INC	380009260	JUL - DEC	8,272.78	4,965.71	5,093.70	8,678.10	5,577.86	5,083.10	
			JAN - JUN	7,499.94	11,082.85	5,916.98	8,540.35	15,244.16	8,148.84	94,104.37
WEST SALEM	ULO	380009260	JUL - DEC	1,053.42	1,146.09	1,345.06	987.86	1,039.23	1,129.73	
			JAN - JUN	1,155.46	1,164.33	1,659.81	1,083.12	995.87	1,275.06	14,035.04
WESTCHESTER	INC	380009170	JUL - DEC	139,042.30	83,459.66	85,610.81	145,854.58	93,748.32	85,432.71	
			JAN - JUN	126,053.08	186,271.61	99,447.93	143,539.43	256,211.57	136,959.27	1,581,631.27
WESTCHESTER	ULO	380009170	JUL - DEC	17,705.11	19,262.69	22,606.84	16,603.17	17,466.64	18,987.67	
			JAN - JUN	19,420.08	19,569.19	27,896.79	18,204.22	16,737.87	21,430.18	235,890.45
WESTERN SPRINGS	INC	380009210	JUL - DEC	103,248.66	61,974.65	63,572.03	108,307.26	69,614.70	63,439.78	
			JAN - JUN	93,603.25	138,319.73	73,847.06	106,588.09	190,255.06	101,701.86	1,174,472.13
WESTERN SPRINGS	ULO	380009210	JUL - DEC	13,147.29	14,303.90	16,787.16	12,329.02	12,970.20	14,099.68	
			JAN - JUN	14,420.77	14,531.50	20,715.32	13,517.91	12,429.04	15,913.41	175,165.20
WESTFIELD	INC	380009220	JUL - DEC	5,603.34	3,363.38	3,450.07	5,877.87	3,778.01	3,442.90	
			JAN - JUN	5,079.88	7,506.66	4,007.70	5,784.57	10,325.21	5,519.40	63,738.99
WESTFIELD	ULO	380009220	JUL - DEC	713.50	776.27	911.04	669.10	703.89	765.19	
			JAN - JUN	782.62	788.63	1,124.22	733.62	674.52	863.62	9,506.22
WESTMONT	INC	380009250	JUL - DEC	202,927.05	121,806.27	133,377.61	227,234.58	146,055.47	133,100.14	
			JAN - JUN	196,384.77	290,202.40	154,935.19	223,627.67	399,165.57	213,376.10	2,442,192.82

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #									FY Total
WESTMONT	ULO	380009250	JUL - DEC	25,839.95	28,113.18	35,220.39	25,866.96	27,212.20	29,581.90		
			JAN - JUN	30,255.57	30,487.88	43,461.88	28,361.32	26,076.82	33,387.21		363,865.26
WESTVILLE	INC	380009280	JUL - DEC	26,239.85	15,750.38	16,156.34	27,525.45	17,692.04	16,122.73		
			JAN - JUN	23,788.54	35,152.89	18,767.66	27,088.54	48,351.86	25,846.74		298,483.02
WESTVILLE	ULO	380009280	JUL - DEC	3,341.28	3,635.22	4,266.32	3,133.32	3,296.27	3,583.32		
			JAN - JUN	3,664.92	3,693.06	5,264.64	3,435.47	3,158.74	4,044.27		44,516.83
WHEATON	INC	380009290	JUL - DEC	457,986.70	274,904.96	281,990.54	480,425.45	308,794.40	281,403.90		
			JAN - JUN	415,201.97	613,553.72	327,568.14	472,799.63	843,926.56	451,125.49		5,209,681.46

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
WHEATON	ULO	380009290	JUL - DEC	58,318.28	63,448.73	74,463.90	54,688.63	57,532.77	62,542.85	
			JAN - JUN	63,967.15	64,458.31	91,888.28	59,962.26	55,132.32	70,588.14	776,991.62
WHEELER	INC	380009295	JUL - DEC	983.47	590.32	605.54	1,031.66	663.10	604.28	
			JAN - JUN	891.60	1,317.54	703.41	1,015.28	1,812.24	968.74	11,187.18
WHEELER	ULO	380009295	JUL - DEC	125.23	136.24	159.90	117.43	123.54	134.30	
			JAN - JUN	137.36	138.41	197.32	128.76	118.39	151.58	1,668.46
WHEELING	INC	380009300	JUL - DEC	318,638.61	191,261.74	196,191.44	334,250.09	214,839.91	195,783.30	
			JAN - JUN	288,871.66	426,872.45	227,901.50	328,944.52	587,151.52	313,865.01	3,624,571.75
WHEELING	ULO	380009300	JUL - DEC	40,574.22	44,143.67	51,807.34	38,048.94	40,027.72	43,513.42	
			JAN - JUN	44,504.35	44,846.07	63,930.14	41,718.01	38,357.63	49,110.83	540,582.34
WHITE CITY	INC	380009307	JUL - DEC	1,826.45	1,096.32	1,124.58	1,915.94	1,231.47	1,122.24	
			JAN - JUN	1,655.83	2,446.86	1,306.34	1,885.53	3,365.59	1,799.09	20,776.24
WHITE CITY	ULO	380009307	JUL - DEC	232.57	253.03	296.96	218.09	229.44	249.42	
			JAN - JUN	255.10	257.06	366.45	239.13	219.86	281.50	3,098.61
WHITE COUNTY GOVERNMENT	INC	280000097	JUL - DEC	48,082.98	28,861.64	29,605.54	50,438.77	32,419.62	29,543.95	
			JAN - JUN	43,591.11	64,415.61	34,390.63	49,638.16	88,601.93	47,362.64	546,952.58
WHITE COUNTY GOVERNMENT	ULO	280000097	JUL - DEC	6,122.70	6,661.33	7,817.79	5,741.63	6,040.23	6,566.23	
			JAN - JUN	6,715.76	6,767.33	9,647.14	6,295.30	5,788.21	7,410.88	81,574.53
WHITE HALL	INC	380009310	JUL - DEC	21,727.42	13,041.81	13,377.96	22,791.94	14,649.56	13,350.13	
			JAN - JUN	19,697.66	29,107.70	15,540.21	22,430.16	40,036.86	21,401.92	247,153.33
WHITE HALL	ULO	380009310	JUL - DEC	2,766.68	3,010.08	3,532.65	2,594.49	2,729.42	2,967.10	
			JAN - JUN	3,034.67	3,057.97	4,359.28	2,844.68	2,615.54	3,348.78	36,861.34
WHITEASH	INC	380009305	JUL - DEC	2,214.89	1,329.48	1,363.74	2,323.40	1,493.37	1,360.91	
			JAN - JUN	2,007.97	2,967.23	1,584.16	2,286.52	4,081.35	2,181.70	25,194.72
WHITEASH	ULO	380009305	JUL - DEC	282.03	306.84	360.11	264.48	278.23	302.46	
			JAN - JUN	309.35	311.72	444.38	289.98	266.62	341.37	3,757.57
WHITESIDE COUNTY GOVERNMENT	INC	280000098	JUL - DEC	174,373.13	104,666.87	107,364.63	182,916.42	117,569.89	107,141.27	
			JAN - JUN	158,083.34	233,603.47	124,717.77	180,012.98	321,315.26	171,760.80	1,983,525.83
WHITESIDE COUNTY GOVERNMENT	ULO	280000098	JUL - DEC	22,204.01	24,157.36	28,351.26	20,822.06	21,904.93	23,812.46	
			JAN - JUN	24,354.75	24,541.75	34,985.40	22,829.93	20,990.99	26,875.61	295,830.51
WILL COUNTY GOVERNMENT	INC	280000099	JUL - DEC	731,195.25	438,897.45	450,209.88	767,019.65	488,601.28	445,261.66	
			JAN - JUN	656,968.55	970,386.09	518,076.19	747,771.83	1,334,739.86	713,492.38	8,262,620.07
WILL COUNTY GOVERNMENT	ULO	280000099	JUL - DEC	93,107.61	101,298.59	118,884.78	87,312.72	91,033.35	98,960.72	
			JAN - JUN	101,214.37	101,946.16	145,328.94	94,835.30	87,196.34	111,641.01	1,232,759.89
WILLIAMSFIELD	INC	380009335	JUL - DEC	5,124.00	3,075.66	3,154.93	5,375.05	3,454.82	3,148.37	
			JAN - JUN	4,645.32	6,864.50	3,664.86	5,289.73	9,441.93	5,047.23	58,286.40
WILLIAMSFIELD	ULO	380009335	JUL - DEC	652.47	709.87	833.10	611.86	643.68	699.73	
			JAN - JUN	715.67	721.16	1,028.05	670.86	616.82	789.74	8,693.01
WILLIAMSON	INC	380009330	JUL - DEC	2,074.39	1,245.14	1,277.24	2,176.02	1,398.64	1,274.58	
			JAN - JUN	1,880.60	2,779.01	1,483.67	2,141.48	3,822.46	2,043.31	23,596.54
WILLIAMSON	ULO	380009330	JUL - DEC	264.14	287.38	337.27	247.70	260.58	283.28	
			JAN - JUN	289.73	291.95	416.19	271.59	249.71	319.72	3,519.24
WILLIAMSON COUNTY GOVERNMENT	INC	280000100	JUL - DEC	155,777.96	93,505.18	95,915.25	163,410.19	105,032.22	95,715.71	
			JAN - JUN	141,225.31	208,691.96	111,417.85	160,816.37	287,050.16	153,444.21	1,772,002.37
WILLIAMSON COUNTY GOVERNMENT	ULO	280000100	JUL - DEC	19,836.17	21,581.22	25,327.88	18,601.59	19,568.99	21,273.10	
			JAN - JUN	21,757.55	21,924.62	31,254.55	20,395.35	18,752.51	24,009.60	264,283.13
WILLIAMSVILLE	INC	380009340	JUL - DEC	11,892.64	7,138.52	7,322.51	12,475.31	8,018.53	7,307.27	
			JAN - JUN	10,781.64	15,932.29	8,506.03	12,277.29	11,714.43	11,714.47	135,280.93
WILLIAMSVILLE	ULO	380009340	JUL - DEC	1,514.36	1,647.58	1,933.62	1,420.11	1,493.96	1,624.06	
			JAN - JUN	1,661.04	1,673.80	2,386.08	1,557.05	1,431.63	1,832.97	20,176.26
WILLISVILLE	INC	380009350	JUL - DEC	5,735.57	3,442.76	3,531.49	6,016.58	3,867.17	3,524.15	
			JAN - JUN	5,199.76	7,683.81	4,102.28	5,921.08	10,568.87	5,649.65	65,243.17

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #									FY Total
WILLISVILLE	ULO	380009350	JUL - DEC	730.34	794.59	932.54	684.89	720.50	783.25		
			JAN - JUN	801.09	807.24	1,150.75	750.93	690.44	884.00		9,730.56
WILLOW HILL	INC	380009360	JUL - DEC	2,066.13	1,240.18	1,272.15	2,167.35	1,393.07	1,269.50		
			JAN - JUN	1,873.11	2,767.94	1,477.76	2,132.95	3,807.23	2,035.17		23,502.54
WILLOW HILL	ULO	380009360	JUL - DEC	263.09	286.23	335.93	246.71	259.54	282.15		
			JAN - JUN	288.57	290.79	414.53	270.50	248.72	318.44		3,505.20
WILLOW SPRINGS	INC	380009370	JUL - DEC	41,545.74	24,937.69	25,580.45	43,581.25	28,011.93	25,527.23		
			JAN - JUN	37,664.57	55,657.83	29,714.97	42,889.48	76,555.84	40,923.34		472,590.32

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
WILLOW SPRINGS	ULO	380009370	JUL - DEC	5,290.27	5,755.68	6,754.90	4,961.01	5,219.02	5,673.50	
			JAN - JUN	5,802.70	5,847.26	8,335.54	5,439.40	5,001.26	6,403.32	70,483.86
WILLOWBROOK	INC	380009355	JUL - DEC	74,107.96	44,483.05	45,629.58	77,738.83	49,966.78	45,534.66	
			JAN - JUN	67,184.85	99,280.64	53,004.61	76,504.87	136,557.84	72,997.73	842,991.40
WILLOWBROOK	ULO	380009355	JUL - DEC	9,436.62	10,266.79	12,049.18	8,849.30	9,309.52	10,120.21	
			JAN - JUN	10,350.68	10,430.15	14,868.67	9,702.64	8,921.09	11,422.04	125,726.89
WILMETTE	INC	380009380	JUL - DEC	228,522.27	137,169.71	140,705.21	239,718.56	154,079.58	140,412.50	
			JAN - JUN	207,173.91	306,145.76	163,447.14	235,913.50	421,095.23	225,098.72	2,599,482.09
WILMETTE	ULO	380009380	JUL - DEC	29,099.15	31,659.10	37,155.35	27,288.06	28,707.21	31,207.09	
			JAN - JUN	31,917.78	32,162.85	45,849.62	29,919.45	27,509.45	35,221.46	387,696.57
WILMINGTON (GREENE COUNTY)	INC	380009390	JUL - DEC	991.74	595.29	610.63	1,040.33	668.67	609.36	
			JAN - JUN	899.09	1,328.61	709.32	1,023.81	1,827.47	976.88	11,281.20
WILMINGTON (GREENE COUNTY)	ULO	380009390	JUL - DEC	126.28	137.39	161.24	118.42	124.58	135.43	
			JAN - JUN	138.51	139.58	198.97	129.84	119.38	152.85	1,682.47
WILMINGTON (WILL COUNTY)	INC	380009392	JUL - DEC	42,430.05	25,468.49	26,124.93	44,508.88	28,608.17	26,070.58	
			JAN - JUN	38,466.27	56,842.51	30,347.46	43,802.39	78,185.34	41,794.39	482,649.46
WILMINGTON (WILL COUNTY)	ULO	380009392	JUL - DEC	5,402.88	5,878.19	6,898.68	5,066.61	5,330.10	5,794.26	
			JAN - JUN	5,926.21	5,971.72	8,512.96	5,555.18	5,107.71	6,539.61	71,984.11
WILSONVILLE	INC	380009400	JUL - DEC	4,991.77	2,996.29	3,073.52	5,236.33	3,365.66	3,067.12	
			JAN - JUN	4,525.44	6,687.35	3,570.28	5,153.22	9,198.27	4,916.98	56,782.23
WILSONVILLE	ULO	380009400	JUL - DEC	635.63	691.55	811.61	596.07	627.07	681.67	
			JAN - JUN	697.20	702.55	1,001.52	653.55	600.90	769.36	8,468.68
WINCHESTER	INC	380009410	JUL - DEC	13,636.46	8,185.23	8,396.21	14,304.56	9,194.29	8,378.74	
			JAN - JUN	12,362.55	18,268.43	9,753.27	14,077.51	25,127.74	13,432.16	155,117.15
WINCHESTER	ULO	380009410	JUL - DEC	1,736.41	1,889.17	2,217.14	1,628.34	1,713.02	1,862.20	
			JAN - JUN	1,904.60	1,919.23	2,735.95	1,785.36	1,641.55	2,101.74	23,134.71
WINDSOR (NEW WINDSOR)	INC	380009420	JUL - DEC	5,950.45	3,571.74	3,663.80	6,241.99	4,012.05	3,656.17	
			JAN - JUN	5,394.56	7,971.68	4,255.97	6,142.91	10,964.83	5,861.31	67,687.46
WINDSOR (NEW WINDSOR)	ULO	380009420	JUL - DEC	757.70	824.36	967.48	710.54	747.50	812.59	
			JAN - JUN	831.10	837.48	1,193.87	779.06	716.31	917.12	10,095.11
WINDSOR (SHELBY COUNTY)	INC	380009430	JUL - DEC	9,297.58	5,580.84	5,724.68	9,753.11	6,268.83	5,712.77	
			JAN - JUN	8,429.01	12,455.75	6,649.95	9,598.30	17,132.55	9,158.29	105,761.66
WINDSOR (SHELBY COUNTY)	ULO	380009430	JUL - DEC	1,183.91	1,288.07	1,511.69	1,110.23	1,167.97	1,269.68	
			JAN - JUN	1,298.59	1,308.56	1,865.42	1,217.29	1,119.24	1,433.00	15,773.65
WINFIELD	INC	380009440	JUL - DEC	72,050.09	43,247.82	44,362.52	75,580.14	48,579.28	44,270.23	
			JAN - JUN	65,319.23	96,523.77	51,532.75	74,380.45	132,765.84	70,970.69	819,582.81
WINFIELD	ULO	380009440	JUL - DEC	9,174.58	9,981.70	11,714.60	8,603.57	9,051.00	9,839.19	
			JAN - JUN	10,063.26	10,140.52	14,455.79	9,433.21	8,673.37	11,104.87	122,235.66
WINNEBAGO	INC	380009450	JUL - DEC	24,446.45	14,673.90	15,052.11	25,644.19	16,482.85	15,020.80	
			JAN - JUN	22,162.68	32,750.32	17,484.96	25,237.13	45,047.18	24,080.21	278,082.78
WINNEBAGO	ULO	380009450	JUL - DEC	3,112.91	3,386.77	3,974.74	2,919.17	3,070.98	3,338.41	
			JAN - JUN	3,414.44	3,440.66	4,904.82	3,200.67	2,942.85	3,767.86	41,474.28
WINNEBAGO COUNTY GOVERNMENT	INC	280000101	JUL - DEC	507,780.44	304,793.48	312,649.42	532,658.80	342,367.49	311,943.16	
			JAN - JUN	460,261.60	680,139.40	363,117.35	524,110.03	935,513.37	500,083.71	5,775,418.25
WINNEBAGO COUNTY GOVERNMENT	ULO	280000101	JUL - DEC	64,658.82	70,347.07	82,559.84	60,634.55	63,787.92	69,330.29	
			JAN - JUN	70,909.16	71,453.62	101,860.42	66,469.65	61,115.53	78,248.70	861,375.57
WINNETKA	INC	380009460	JUL - DEC	102,637.08	61,607.56	63,195.47	107,665.72	69,202.35	63,064.00	
			JAN - JUN	93,048.81	137,500.42	73,409.64	105,956.73	189,128.12	101,099.45	1,167,515.35
WINNETKA	ULO	380009460	JUL - DEC	13,069.41	14,219.17	16,687.72	12,255.99	12,893.38	14,016.16	
			JAN - JUN	14,335.35	14,445.42	20,592.62	13,437.84	12,355.42	15,819.15	174,127.63
WINSLOW	INC	380009470	JUL - DEC	2,851.25	1,711.45	1,755.57	2,990.95	1,922.44	1,751.91	
			JAN - JUN	2,584.89	3,819.76	2,039.32	2,943.47	5,253.98	2,808.54	32,433.53

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
WINSLOW	ULO	380009470	JUL - DEC	363.06	395.00	463.58	340.47	358.17	389.36	
			JAN - JUN	398.23	401.29	572.06	373.30	343.23	439.45	4,837.20
WINTHROP HARBOR	INC	380009480	JUL - DEC	55,124.35	33,088.20	33,941.04	57,825.13	37,167.22	33,870.43	
			JAN - JUN	49,974.68	73,848.76	39,426.87	56,907.27	101,576.98	54,298.52	627,049.45
WINTHROP HARBOR	ULO	380009480	JUL - DEC	7,019.32	7,636.83	8,962.65	6,582.45	6,924.78	7,527.80	
			JAN - JUN	7,699.23	7,758.35	11,059.89	7,217.19	6,635.85	8,496.15	93,520.49
WITT	INC	380009490	JUL - DEC	8,190.14	4,916.10	5,042.81	8,591.41	5,522.14	5,032.32	
			JAN - JUN	7,425.02	10,972.13	5,857.87	8,455.03	15,091.87	8,067.44	93,164.28

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #								FY Total
WITT	ULO	380009490	JUL - DEC	1,042.90	1,134.64	1,331.63	977.99	1,028.85	1,118.44	
			JAN - JUN	1,143.91	1,152.70	1,643.23	1,072.30	985.92	1,262.32	13,894.83
WONDER LAKE	INC	380009500	JUL - DEC	22,520.82	13,518.04	13,866.46	23,624.21	15,184.50	13,837.62	
			JAN - JUN	20,416.94	30,170.59	16,107.68	23,249.22	41,498.84	22,183.43	256,178.35
WONDER LAKE	ULO	380009500	JUL - DEC	2,867.71	3,119.99	3,661.65	2,689.23	2,829.08	3,075.45	
			JAN - JUN	3,145.49	3,169.64	4,518.47	2,948.55	2,711.05	3,471.06	38,207.37
WOOD DALE	INC	380009510	JUL - DEC	111,860.29	67,143.76	68,874.36	117,340.81	75,421.03	68,731.08	
			JAN - JUN	101,410.39	149,856.53	80,006.40	115,478.25	206,123.61	110,184.48	1,272,430.99
WOOD DALE	ULO	380009510	JUL - DEC	14,243.86	15,496.94	18,187.32	13,357.34	14,052.00	15,275.68	
			JAN - JUN	15,623.56	15,743.52	22,443.12	14,645.39	13,465.71	17,240.69	189,775.13
WOOD RIVER	INC	380009550	JUL - DEC	93,356.03	56,036.63	57,480.96	97,929.94	62,944.66	57,361.38	
			JAN - JUN	84,634.78	125,066.81	66,771.50	96,375.49	172,026.03	91,957.44	1,061,941.65
WOOD RIVER	ULO	380009550	JUL - DEC	11,887.60	12,933.39	15,178.72	11,147.73	11,727.48	12,748.73	
			JAN - JUN	13,039.06	13,139.18	18,730.51	12,222.71	11,238.17	14,388.69	158,381.97
WOODFORD COUNTY GOVERNMENT	INC	280000102	JUL - DEC	121,066.97	72,670.03	74,543.08	126,998.56	81,628.57	74,388.00	
			JAN - JUN	109,756.99	162,190.49	86,591.34	124,982.71	223,088.64	119,253.23	1,377,158.61
WOODFORD COUNTY GOVERNMENT	ULO	280000102	JUL - DEC	15,416.20	16,772.42	19,684.23	14,456.72	15,208.56	16,532.95	
			JAN - JUN	16,909.46	17,039.29	24,290.30	15,850.78	14,574.01	18,659.69	205,394.61
WOODHULL	INC	380009520	JUL - DEC	6,685.99	4,013.24	4,116.68	7,013.57	4,507.98	4,108.12	
			JAN - JUN	6,061.39	8,957.06	4,782.05	6,902.24	12,320.20	6,585.83	76,054.35
WOODHULL	ULO	380009520	JUL - DEC	851.36	926.26	1,087.07	798.38	839.90	913.04	
			JAN - JUN	933.83	941.00	1,341.44	875.36	804.85	1,030.49	11,342.98
WOODLAND	INC	380009530	JUL - DEC	2,636.38	1,582.47	1,623.26	2,765.55	1,777.56	1,619.89	
			JAN - JUN	2,390.09	3,531.89	1,885.63	2,721.65	4,858.02	2,596.88	29,989.27
WOODLAND	ULO	380009530	JUL - DEC	335.70	365.24	428.64	314.81	331.18	360.02	
			JAN - JUN	368.22	371.05	528.95	345.17	317.36	406.33	4,472.67
WOODLAWN	INC	380009540	JUL - DEC	5,206.64	3,125.27	3,205.82	5,461.74	3,510.54	3,199.15	
			JAN - JUN	4,720.24	6,975.22	3,723.97	5,375.05	9,594.22	5,128.64	59,226.50
WOODLAWN	ULO	380009540	JUL - DEC	662.99	721.32	846.54	621.73	654.06	711.02	
			JAN - JUN	727.21	732.79	1,044.63	681.68	626.77	802.48	8,833.22
WOODRIDGE	INC	380009545	JUL - DEC	275,208.55	165,192.99	169,450.79	288,692.21	185,557.48	169,098.27	
			JAN - JUN	249,498.80	368,690.25	196,838.80	284,109.78	507,123.48	271,085.58	3,130,546.98
WOODRIDGE	ULO	380009545	JUL - DEC	35,044.00	38,126.94	44,746.06	32,862.91	34,571.99	37,582.59	
			JAN - JUN	38,438.46	38,733.61	55,216.54	36,031.89	33,129.53	42,417.08	466,901.60
WOODSON	INC	380009555	JUL - DEC	4,619.86	2,773.05	2,844.53	4,846.21	3,114.91	2,838.61	
			JAN - JUN	4,188.28	6,189.12	3,304.29	4,769.29	8,512.97	4,550.65	52,551.77
WOODSON	ULO	380009555	JUL - DEC	588.27	640.02	751.14	551.66	580.35	630.89	
			JAN - JUN	645.25	650.21	926.90	604.85	556.13	712.04	7,837.71
WOODSTOCK	INC	380009560	JUL - DEC	178,984.73	107,434.97	110,204.07	187,753.96	120,679.23	109,974.81	
			JAN - JUN	162,264.13	239,781.52	128,016.15	184,773.74	329,813.00	176,303.32	2,035,983.63
WOODSTOCK	ULO	380009560	JUL - DEC	22,791.23	24,796.25	29,101.06	21,372.73	22,484.25	24,442.22	
			JAN - JUN	24,998.85	25,190.80	35,910.65	23,433.71	21,546.13	27,586.39	303,654.27
WORDEN	INC	380009570	JUL - DEC	7,479.39	4,489.47	4,605.19	7,845.83	5,042.92	4,595.61	
			JAN - JUN	6,780.67	10,019.96	5,349.52	7,721.30	13,782.18	7,367.34	85,079.38
WORDEN	ULO	380009570	JUL - DEC	952.39	1,036.18	1,216.07	893.12	939.56	1,021.38	
			JAN - JUN	1,044.64	1,052.67	1,500.62	979.24	900.36	1,152.77	12,689.00
WORTH	INC	380009580	JUL - DEC	91,298.16	54,801.41	56,213.90	95,771.25	61,557.16	56,096.95	
			JAN - JUN	82,769.16	122,309.94	65,299.64	94,251.07	168,234.02	89,930.40	1,038,533.06
WORTH	ULO	380009580	JUL - DEC	11,625.56	12,648.29	14,844.13	10,902.00	11,468.97	12,467.71	
			JAN - JUN	12,751.64	12,849.55	18,317.63	11,953.28	10,990.45	14,071.51	154,890.72
WYANET	INC	380009590	JUL - DEC	8,495.92	5,099.65	5,231.09	8,912.17	5,728.32	5,220.21	
			JAN - JUN	7,702.24	11,381.78	6,076.58	8,770.71	15,655.34	8,368.64	96,642.65

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #									FY Total
WYANET	ULO	380009590	JUL - DEC	1,081.83	1,177.01	1,381.34	1,014.50	1,067.26	1,160.20		
			JAN - JUN	1,186.62	1,195.74	1,704.58	1,112.33	1,022.73	1,309.45		14,413.59
WYOMING	INC	380009600	JUL - DEC	11,768.67	7,064.10	7,246.18	12,345.27	7,934.95	7,231.10		
			JAN - JUN	10,669.25	15,766.21	8,417.37	12,149.31	21,686.00	11,592.36		133,870.77
WYOMING	ULO	380009600	JUL - DEC	1,498.57	1,630.41	1,913.46	1,405.30	1,478.39	1,607.13		
			JAN - JUN	1,643.73	1,656.35	2,361.21	1,540.82	1,416.71	1,813.87		19,965.95
XENIA	INC	380009610	JUL - DEC	3,363.66	2,019.02	2,071.06	3,528.46	2,267.92	2,066.75		
			JAN - JUN	3,049.42	4,506.21	2,405.80	3,472.45	6,198.17	3,313.26		38,262.18

DISBURSEMENT INFORMATION
FOR INCOME AND USE TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS

Local Government	Tax	Vendor #									FY Total
XENIA	ULO	380009610	JUL - DEC	428.31	465.99	546.89	401.65	422.54	459.34		
			JAN - JUN	469.80	473.41	674.86	440.38	404.91	518.43	5,706.51	
YALE	INC	380009616	JUL - DEC	801.65	481.19	493.59	840.93	540.51	492.56		
			JAN - JUN	726.76	1,073.96	573.37	827.58	1,477.20	789.64	9,118.94	
YALE	ULO	380009616	JUL - DEC	102.08	111.06	130.34	95.72	100.70	109.47		
			JAN - JUN	111.96	112.82	160.84	104.95	96.50	123.55	1,359.99	
YATES CITY	INC	380009620	JUL - DEC	5,991.77	3,596.54	3,689.24	6,285.34	4,039.91	3,681.56		
			JAN - JUN	5,432.03	8,027.03	4,285.52	6,185.57	11,040.97	5,902.01	68,157.49	
YATES CITY	ULO	380009620	JUL - DEC	762.97	830.09	974.20	715.48	752.69	818.23		
			JAN - JUN	836.87	843.29	1,202.16	784.47	721.28	923.49	10,165.22	
YORKVILLE	INC	380009630	JUL - DEC	92,595.69	55,580.25	57,012.81	97,132.35	62,432.01	56,894.20		
			JAN - JUN	83,945.48	124,048.21	66,227.68	95,590.57	170,624.96	91,208.49	1,053,292.70	
YORKVILLE	ULO	380009630	JUL - DEC	11,790.78	12,828.05	15,055.10	11,056.94	11,631.97	12,644.90		
			JAN - JUN	12,932.87	13,032.17	18,577.96	12,123.16	11,146.64	14,271.50	157,092.04	
ZEIGLER	INC	380009640	JUL - DEC	13,793.48	8,279.49	8,492.89	14,469.28	9,300.16	8,475.22		
			JAN - JUN	12,504.90	18,478.79	9,865.58	14,239.61	25,417.08	13,586.84	156,903.32	
ZEIGLER	ULO	380009640	JUL - DEC	1,756.40	1,910.92	2,242.67	1,647.09	1,732.75	1,883.64		
			JAN - JUN	1,926.54	1,941.33	2,767.45	1,805.92	1,660.45	2,125.94	23,401.10	
ZION	INC	380009650	JUL - DEC	188,976.54	113,432.52	116,356.20	198,235.31	127,416.14	116,114.15		
			JAN - JUN	171,322.51	253,167.30	135,162.64	195,088.72	348,224.78	186,145.43	2,149,642.24	
ZION	ULO	380009650	JUL - DEC	24,063.55	26,180.50	30,725.63	22,565.87	23,739.43	25,806.71		
			JAN - JUN	26,394.41	26,597.08	37,915.36	24,741.90	22,748.94	29,126.40	320,605.78	
TOTAL			JUL - DEC	116,386,267.65	74,968,936.02	78,608,639.68	120,992,222.09	81,827,587.12	76,404,069.85		
			JAN - JUN	107,652,826.79	153,906,086.53	92,555,480.60	120,522,578.95	205,851,728.47	117,559,764.38	1,347,236,188.13	