

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #									FY Total
ABINGDON	MT	390000010	JUL - DEC	14,368.58	15,951.14	14,251.19	15,134.96	14,118.18	15,234.92		
			JAN - JUN	13,366.26	13,805.85	15,221.02	11,888.57	14,584.27	13,873.37		171,798.31
ADAMS COUNTY GOVERNMENT	CST	290000001	JUL - DEC	146,019.33	157,966.12	161,982.69	152,856.24	152,023.14	155,427.54		
			JAN - JUN	147,986.95	169,225.64	205,060.46	134,846.41	134,845.37	154,889.67		1,872,649.56
ADAMS COUNTY GOVERNMENT	CT	290000001	JUL - DEC	40,974.40	50,388.38	48,171.36	40,194.51	43,668.93	48,516.19		
			JAN - JUN	41,242.84	40,982.83	50,059.34	32,214.95	30,342.57	38,954.60		505,710.90
ADDIEVILLE	MT	390000018	JUL - DEC	2,859.54	3,038.79	3,023.26	3,939.59	5,195.42	4,094.87		
			JAN - JUN	4,684.21	3,893.03	3,392.72	2,276.99	2,295.42	3,321.26		42,015.10
ADDISON	HMR	390000029	JUL - DEC	337,709.48	357,145.69	374,334.86	352,780.88	346,917.25	368,797.21		
			JAN - JUN	365,612.19	355,411.51	384,145.11	301,876.71	307,307.67	363,022.45		4,215,061.01
ADDISON	MT	390000029	JUL - DEC	544,916.28	578,501.29	597,141.05	566,725.18	554,968.43	588,085.13		
			JAN - JUN	579,808.87	562,128.45	610,167.20	483,772.33	507,341.24	575,320.04		6,748,875.49
ADDISON	MTART	390000029	JUL - DEC	96.93	74.82	119.24	7.90	286.76	84.70		
			JAN - JUN	64.02	55.15	48.27	58.09	53.14	66.92		1,015.94
ADELINE	MT	390000030	JUL - DEC	224.27	240.65	30.70	118.79	108.80	147.92		
			JAN - JUN	32.41	47.60	120.40	53.22	86.92	62.76		1,274.44
ALBANY	MT	390000020	JUL - DEC	2,771.30	4,093.79	4,621.60	3,488.81	3,279.36	3,759.60		
			JAN - JUN	2,033.07	2,979.13	3,222.71	2,268.18	3,430.77	3,379.70		39,328.02
ALBERS	MT	390000045	JUL - DEC	7,182.59	6,768.43	6,567.35	4,968.58	4,944.69	5,218.57		
			JAN - JUN	4,827.51	6,149.17	6,866.89	5,770.43	5,291.98	5,993.08		70,549.27
ALBION	MT	390000050	JUL - DEC	20,684.54	18,927.03	19,822.31	20,119.52	20,659.08	17,812.19		
			JAN - JUN	18,030.28	19,929.32	23,231.43	15,214.33	19,731.10	20,367.41		234,528.54
ALEDO	MT	390000060	JUL - DEC	43,513.93	49,940.77	52,236.66	49,728.15	46,660.83	46,267.50		
			JAN - JUN	46,312.63	49,291.59	58,719.00	44,896.57	48,410.53	45,042.36		581,020.52
ALEXANDER COUNTY GOVERNMENT	CST	290000003	JUL - DEC	4,241.35	5,247.36	4,860.58	4,061.13	4,507.50	4,958.44		
			JAN - JUN	3,335.79	4,081.26	4,704.82	2,956.82	5,531.28	4,636.79		53,123.12
ALEXANDER COUNTY GOVERNMENT	CT	290000003	JUL - DEC	4,475.30	4,569.95	4,541.20	4,578.69	5,091.76	5,286.44		
			JAN - JUN	4,290.98	3,525.52	4,115.93	3,836.49	5,305.07	4,767.98		54,385.31
ALEXIS	MT	390000070	JUL - DEC	2,150.13	2,722.31	5,366.68	2,754.38	2,125.39	2,435.97		
			JAN - JUN	2,146.58	2,977.67	2,243.61	1,220.84	5,051.40	859.38		32,054.34
ALGONQUIN	HMR	390000080	JUL - DEC	263,741.64	277,461.54	282,788.64	272,359.68	293,467.48	280,229.70		
			JAN - JUN	287,654.05	307,946.46	425,540.21	225,242.23	240,509.76	287,986.75		3,444,928.14
ALGONQUIN	MT	390000080	JUL - DEC	506,798.86	526,099.88	533,620.42	525,978.36	555,848.94	518,854.81		
			JAN - JUN	531,597.35	554,579.99	727,543.89	443,268.69	460,060.76	541,066.44		6,425,318.39
ALHAMBRA	MT	390000090	JUL - DEC	2,962.07	3,262.89	3,396.26	3,714.79	3,179.06	4,385.98		
			JAN - JUN	4,908.59	5,238.76	6,498.85	5,983.74	4,485.63	5,721.28		53,737.90
ALLENDALE	MT	390000100	JUL - DEC	1,459.27	1,959.99	1,517.64	1,422.34	1,968.52	1,346.03		
			JAN - JUN	1,411.12	1,085.73	2,226.31	80.81	1,737.09	1,604.49		17,819.34
ALLENVILLE	MT	390000105	JUL - DEC	322.07	104.74	446.70	305.78	185.46	129.35		
			JAN - JUN	111.26	246.81	446.60	125.48	178.37	300.88		2,903.50
ALLERTON	MT	390000108	JUL - DEC	820.29	1,535.58	1,662.70	779.40	830.73	948.43		
			JAN - JUN	2,012.72	2,493.77	1,266.05	906.63	964.44	1,266.49		15,487.23
ALMA	MT	390000110	JUL - DEC	319.47	490.31	456.77	1,205.13	466.88	1,332.45		
			JAN - JUN	457.24	1,538.65	1,426.14	549.72	610.14	821.51		9,674.41
ALORTON	MT	390000120	JUL - DEC	15,895.89	18,141.49	17,549.26	14,746.24	17,344.49	15,286.70		
			JAN - JUN	19,877.39	33,071.35	19,032.51	19,092.93	17,678.29	20,783.67		228,500.21
ALPHA	MT	390000130	JUL - DEC	2,700.91	2,844.27	2,893.23	3,621.54	3,612.30	3,660.71		
			JAN - JUN	3,761.86	3,397.51	3,796.18	3,309.71	3,428.36	3,345.06		40,371.64
ALSEY	MT	390000139	JUL - DEC	217.53	647.99	261.54	1,027.30	217.12	139.21		
			JAN - JUN	181.37	559.76	653.11	381.09	466.91	286.70		5,039.63
ALSIP	HMR	390000140	JUL - DEC	139,695.10	139,426.91	142,143.87	145,429.81	134,766.22	137,966.30		
			JAN - JUN	137,543.59	122,868.66	141,906.67	107,219.12	110,226.49	111,149.30		1,570,342.04
ALSIP	MT	390000140	JUL - DEC	256,385.82	258,022.71	256,592.77	258,027.12	239,327.61	242,805.92		
			JAN - JUN	251,329.82	224,648.52	270,126.11	197,734.21	205,145.43	207,126.25		2,867,272.29
ALSIP	MTART	390000140	JUL - DEC	0.00	0.00	0.00	0.00	0.00	0.00		
			JAN - JUN	0.00	0.00	0.00	0.00	872.22	1,008.60		1,880.82
ALTAMONT	MT	390000150	JUL - DEC	23,195.60	20,555.00	23,900.48	21,495.17	23,201.09	22,676.19		
			JAN - JUN	21,817.14	21,419.07	23,892.32	15,996.81	19,841.89	21,466.53		259,457.29
ALTO PASS	MT	390000180	JUL - DEC	587.87	759.17	671.81	668.66	1,136.21	1,958.36		
			JAN - JUN	1,114.51	829.66	1,642.92	330.99	457.94	587.98		10,746.08

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ALTON	HMR	390000160	JUL - DEC	145,455.20	150,627.29	160,389.64	270,833.23	269,669.58	287,087.31	
			JAN - JUN	272,219.42	300,017.31	392,599.18	230,651.73	258,410.80	311,196.57	3,049,157.26
ALTON	MT	390000160	JUL - DEC	423,701.57	438,010.98	451,276.60	409,959.38	393,192.07	410,744.36	
			JAN - JUN	380,472.00	430,973.93	505,232.71	343,309.17	380,648.92	432,051.61	4,999,573.30
ALTON	MTART	390000160	JUL - DEC	40.19	18.49	47.23	2.39	0.00	10.83	
			JAN - JUN	0.00	4.20	41.97	1.78	0.00	16.73	183.81
ALTONA	MT	390000170	JUL - DEC	1,335.82	1,782.29	2,120.49	1,809.21	1,596.24	1,774.58	
			JAN - JUN	1,408.41	1,628.00	1,649.12	1,371.56	2,375.33	1,623.94	20,474.99
ALVIN	MT	390000185	JUL - DEC	48.82	64.74	24.19	8.77	32.66	13.22	
			JAN - JUN	35.37	25.30	7.77	63.03	25.63	37.61	387.11
AMBOY	MT	390000190	JUL - DEC	11,677.39	14,182.90	13,646.72	15,000.17	13,753.21	11,670.77	
			JAN - JUN	21,905.59	20,397.40	16,303.90	11,766.06	11,883.50	12,619.52	174,807.13
ANCHOR	MT	390000198	JUL - DEC	22.79	14.08	173.02	111.48	9.47	25.90	
			JAN - JUN	11.62	99.85	42.47	11.29	24.13	77.83	623.93
ANDALUSIA	MT	390000200	JUL - DEC	4,546.30	6,207.50	5,864.76	5,246.94	5,963.54	6,470.49	
			JAN - JUN	3,845.98	3,810.93	4,068.35	5,374.90	4,703.15	5,083.23	61,186.07
ANDOVER	MT	390000205	JUL - DEC	1,327.54	2,430.93	1,528.00	1,593.51	2,036.74	2,035.55	
			JAN - JUN	1,736.21	1,782.95	1,849.19	1,418.22	1,598.18	1,609.50	21,216.52
ANNA	MT	390000210	JUL - DEC	143,959.29	84,663.30	112,222.85	78,411.08	101,295.75	89,474.35	
			JAN - JUN	93,350.98	101,124.85	117,831.83	103,349.19	90,467.38	103,691.48	1,219,842.33
ANNAWAN	MT	390000220	JUL - DEC	3,885.89	9,675.35	4,957.57	6,280.53	5,082.34	6,374.81	
			JAN - JUN	10,771.79	8,059.09	9,223.16	7,632.93	6,141.64	8,594.69	86,679.79
ANTIOCH	MT	390000230	JUL - DEC	265,804.14	310,071.86	276,387.11	310,288.33	280,297.98	255,068.49	
			JAN - JUN	267,364.48	240,378.37	279,292.50	212,132.46	228,493.82	233,902.57	3,159,482.11
ANTIOCH	MTART	390000230	JUL - DEC	430.01	417.32	567.81	597.70	523.49	428.04	
			JAN - JUN	484.13	502.06	526.73	530.65	442.92	494.96	5,945.82
APPLE RIVER	MT	390000240	JUL - DEC	850.48	1,792.37	818.34	1,308.11	1,323.11	1,874.11	
			JAN - JUN	1,743.56	1,328.31	1,126.75	2,134.55	1,263.31	1,982.53	17,545.53
ARCOLA	MT	390000250	JUL - DEC	19,531.67	20,989.21	19,504.80	19,835.29	20,599.42	20,811.36	
			JAN - JUN	19,247.65	17,622.59	23,220.60	16,623.30	17,190.10	20,500.11	235,676.10
ARCOLA	NHMR	390000250	JUL - DEC	6,977.85	7,760.22	7,397.54	7,488.95	8,094.37	8,169.27	
			JAN - JUN	7,148.98	7,031.98	9,203.67	6,277.79	6,529.35	7,999.51	90,079.48
ARENZVILLE	MT	390000260	JUL - DEC	1,942.57	2,600.34	2,581.84	2,225.77	1,735.88	2,294.34	
			JAN - JUN	1,730.93	1,882.27	1,615.61	1,521.84	1,229.09	1,895.30	23,255.78
ARGENTA	MT	390000270	JUL - DEC	679.68	292.19	2,906.40	2,373.78	2,756.90	2,489.40	
			JAN - JUN	2,253.48	2,436.12	2,128.60	2,300.40	1,769.92	2,355.91	24,742.78
ARLINGTON	MT	390000279	JUL - DEC	20.94	15.31	191.75	12.27	13.62	15.71	
			JAN - JUN	12.07	183.88	68.89	19.59	44.55	14.22	612.80
ARLINGTON HEIGHTS	HMR	390000280	JUL - DEC	370,774.03	389,379.33	441,723.30	399,388.53	396,296.93	424,596.78	
			JAN - JUN	395,913.73	402,915.66	501,541.35	398,099.88	426,711.72	504,414.99	5,051,756.23
ARLINGTON HEIGHTS	MT	390000280	JUL - DEC	764,313.57	812,968.03	895,082.03	829,884.11	845,186.75	835,118.76	
			JAN - JUN	799,281.72	807,102.47	965,672.28	650,290.16	703,197.56	787,782.04	9,695,879.48
ARLINGTON HEIGHTS	MTART	390000280	JUL - DEC	828.83	1,005.65	1,098.20	1,125.49	1,180.80	923.00	
			JAN - JUN	1,008.60	708.77	876.22	873.25	685.83	843.29	11,157.93
ARMINGTON	MT	390000290	JUL - DEC	293.55	269.69	308.38	116.74	143.11	347.65	
			JAN - JUN	121.49	121.56	381.18	56.62	293.52	205.53	2,659.02
AROMA PARK	MT	390000300	JUL - DEC	4,525.19	5,164.00	6,692.55	7,564.77	6,728.69	8,731.65	
			JAN - JUN	4,578.06	4,508.41	4,899.96	3,210.84	6,089.96	5,467.02	68,161.10
ARROWSMITH	MT	390000310	JUL - DEC	219.00	434.94	30.96	29.12	23.86	109.40	
			JAN - JUN	57.59	33.68	30.44	35.11	48.55	116.72	1,169.37
ARTHUR	MT	390000320	JUL - DEC	24,092.31	21,435.81	24,703.98	24,565.82	22,964.31	24,550.18	
			JAN - JUN	23,982.83	23,859.39	28,860.95	23,273.66	30,640.10	25,991.88	298,921.22
ASHKUM	MT	390000330	JUL - DEC	5,769.00	7,342.17	7,244.04	6,875.71	6,316.16	6,889.11	
			JAN - JUN	7,198.45	7,862.16	8,681.26	7,307.84	6,948.42	8,174.13	86,608.45
ASHLAND	MT	390000340	JUL - DEC	4,119.63	5,245.43	4,703.37	4,484.96	3,904.23	3,973.84	
			JAN - JUN	4,375.22	3,980.83	4,446.24	3,901.80	4,230.45	3,827.61	51,193.61
ASHLEY	MT	390000350	JUL - DEC	3,265.17	3,744.58	2,422.28	2,546.42	2,035.24	2,820.14	
			JAN - JUN	2,579.32	2,437.96	2,516.38	2,327.45	2,776.73	2,375.55	31,847.22
ASHMORE	MT	390000360	JUL - DEC	2,634.19	3,436.06	3,115.73	2,959.30	2,766.64		
			JAN - JUN	3,075.27	3,064.00	3,890.02	2,728.12	2,627.40	3,932.27	37,314.70

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ASHTON	MT	390000370	JUL - DEC	2,460.80	2,486.32	5,063.62	2,667.69	2,534.80	2,549.41		
			JAN - JUN	2,324.18	2,545.80	2,740.06	2,439.84	2,039.95	2,434.66		32,287.13
ASSUMPTION	MT	390000380	JUL - DEC	18,255.33	12,523.34	32,054.54	22,318.90	20,353.90	15,945.79		
			JAN - JUN	14,804.79	16,800.54	10,228.54	8,277.27	18,730.97	23,006.97		213,300.48
ASTORIA	MT	390000390	JUL - DEC	4,541.52	4,648.58	8,404.71	4,987.91	5,502.85	4,515.14		
			JAN - JUN	4,968.13	4,270.22	5,662.29	3,931.49	5,200.25	6,668.91		63,302.00
ATHENS	MT	390000400	JUL - DEC	7,124.76	8,317.72	8,146.12	8,607.42	7,508.24	8,741.66		
			JAN - JUN	8,181.46	7,283.53	8,101.83	6,880.19	6,838.19	9,164.28		94,895.40
ATKINSON	MT	390000410	JUL - DEC	7,606.46	12,993.19	9,261.21	7,482.37	10,193.26	11,283.75		
			JAN - JUN	6,509.45	7,125.59	5,628.52	5,792.57	8,124.68	6,808.42		98,809.47
ATLANTA	MT	390000420	JUL - DEC	4,646.50	7,367.22	7,409.51	7,636.75	5,917.96	6,921.64		
			JAN - JUN	6,289.06	6,798.54	5,574.43	5,957.40	4,791.58	7,288.96		76,599.55
ATWOOD	MT	390000430	JUL - DEC	5,509.30	7,149.58	4,992.18	4,622.63	4,915.59	4,488.46		
			JAN - JUN	7,612.52	5,099.26	4,748.79	6,326.75	4,277.31	4,635.24		64,377.61
AUBURN	MT	390000440	JUL - DEC	15,918.62	17,165.30	18,804.79	14,224.25	14,875.51	16,675.69		
			JAN - JUN	13,355.17	12,960.63	16,700.57	10,602.78	16,936.37	15,100.02		183,319.70
AUGUSTA	MT	390000450	JUL - DEC	3,003.33	3,435.58	2,987.73	3,414.12	2,967.79	3,330.04		
			JAN - JUN	3,187.97	2,874.78	3,475.94	2,788.49	4,948.12	3,307.76		39,721.65
AURORA	HMR	390000460	JUL - DEC	1,224,742.85	1,433,870.85	1,460,677.28	1,361,558.70	1,411,932.75	1,413,401.58		
			JAN - JUN	1,349,518.72	1,513,273.12	1,915,238.61	1,075,779.93	1,220,314.44	1,411,423.80		16,791,732.63
AURORA	MT	390000460	JUL - DEC	1,349,583.86	1,560,157.67	1,564,325.24	1,492,708.32	1,536,752.42	1,482,726.07		
			JAN - JUN	1,415,102.55	1,554,763.12	1,900,560.37	1,198,497.25	1,395,576.55	1,471,290.31		17,922,043.73
AURORA	MTART	390000460	JUL - DEC	4,475.56	3,970.36	3,822.12	3,674.39	4,065.56	3,461.87		
			JAN - JUN	3,442.36	3,283.88	3,614.35	6,495.77	3,483.00	3,980.19		47,769.41
AVA	MT	390000470	JUL - DEC	4,705.12	5,467.66	4,379.81	8,485.00	4,228.86	4,988.71		
			JAN - JUN	4,475.85	4,864.95	5,897.76	4,539.30	5,237.89	5,983.47		63,254.38
AVISTON	MT	390000480	JUL - DEC	6,668.78	6,945.45	7,385.88	7,967.79	8,365.21	8,670.90		
			JAN - JUN	8,276.01	6,720.39	8,438.55	5,919.71	6,138.33	7,412.83		88,909.83
AVON	MT	390000490	JUL - DEC	3,340.10	4,489.49	3,868.03	3,258.55	4,210.66	3,682.72		
			JAN - JUN	3,422.91	3,118.66	6,050.47	2,843.47	3,428.14	3,986.80		45,700.00
BALDWIN	MT	390000500	JUL - DEC	2,986.09	3,413.30	4,024.76	5,765.34	4,243.90	3,498.57		
			JAN - JUN	3,753.84	3,031.53	3,111.17	3,019.53	2,804.47	3,993.09		43,645.59
BANNER	MT	390000502	JUL - DEC	131.70	671.40	191.28	634.85	306.01	425.17		
			JAN - JUN	288.44	177.18	166.49	211.08	161.22	158.19		3,523.01
BANNOCKBURN	HMR	390000504	JUL - DEC	0.00	0.00	0.00	16,866.94	19,944.66	27,272.29		
			JAN - JUN	26,185.53	24,037.91	28,226.24	14,783.48	18,041.35	16,250.29		191,608.69
BANNOCKBURN	MT	390000504	JUL - DEC	48,627.40	43,998.36	64,192.83	52,239.17	61,416.46	79,211.92		
			JAN - JUN	74,411.50	68,726.53	93,742.23	49,993.19	56,752.30	54,386.59		747,698.48
BARDOLPH	MT	390000506	JUL - DEC	12.52	8.57	5.13	8.42	6.21	5.32		
			JAN - JUN	3.63	14.53	4.84	3.20	4.62	43.02		120.01
BARRINGTON	MT	390000510	JUL - DEC	246,166.30	309,268.94	303,388.29	285,760.99	273,276.68	264,340.54		
			JAN - JUN	260,451.97	340,409.23	279,136.48	208,261.96	260,228.69	258,521.36		3,289,211.43
BARRINGTON	MTART	390000510	JUL - DEC	1,207.52	1,242.93	1,342.26	1,331.44	1,380.56	1,308.72		
			JAN - JUN	1,077.49	1,150.86	1,146.00	1,097.92	1,081.42	1,186.71		14,553.83
BARRINGTON HILLS	MT	390000512	JUL - DEC	3,828.01	3,734.06	2,963.32	6,656.40	2,106.26	6,192.78		
			JAN - JUN	2,683.49	1,515.95	3,316.47	2,580.93	2,075.56	3,252.31		40,905.54
BARRY	MT	390000520	JUL - DEC	8,909.46	10,738.91	10,308.06	7,928.00	11,713.22	9,671.07		
			JAN - JUN	9,133.56	9,860.32	9,895.82	8,609.27	7,443.57	10,252.70		114,463.96
BARTELSON	MT	390000530	JUL - DEC	2,854.13	2,650.79	3,425.13	2,371.34	3,152.81	3,536.17		
			JAN - JUN	3,594.24	3,764.41	3,747.64	3,788.87	3,148.32	3,291.17		39,325.02
BARTLETT	MT	390000540	JUL - DEC	173,952.99	177,920.33	183,700.89	187,721.72	158,798.75	165,667.11		
			JAN - JUN	170,926.35	151,710.68	169,773.26	128,061.02	146,546.60	137,129.62		1,951,909.32
BARTONVILLE	MT	390000550	JUL - DEC	74,959.27	66,940.04	69,942.02	60,573.00	70,902.77	69,032.18		
			JAN - JUN	70,681.09	62,968.95	86,628.48	51,831.33	62,230.10	58,821.72		805,510.95
BARTONVILLE	MTART	390000550	JUL - DEC	2,161.98	1,121.83	981.46	0.00	2,272.26	1,078.85		
			JAN - JUN	1,018.83	0.00	1,571.25	997.78	762.95	920.04		12,887.23
BASCO	MT	390000554	JUL - DEC	152.93	331.76	134.60	134.52	123.49	536.88		
			JAN - JUN	232.38	273.46	178.12	435.28	855.22	277.24		3,665.88
BATAVIA	MT	390000560	JUL - DEC	373,950.70	378,301.81	396,001.28	356,249.69	362,119.67	350,707.17		
			JAN - JUN	360,211.16	364,509.70	459,699.86	308,980.67	333,079.88	375,777.66		4,419,589.25

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Local Government	Tax	Vendor #								FY Total
BATAVIA	MTART	390000560	JUL - DEC	0.00	0.00	0.00	0.00	0.00	0.00	
			JAN - JUN	0.00	0.00	4.92	0.00	0.00	0.00	4.92
BATAVIA	NHMR	390000560	JUL - DEC	135,888.74	139,336.06	142,204.59	130,201.66	134,088.10	129,667.39	
			JAN - JUN	132,207.42	137,831.15	176,748.72	110,289.17	119,717.08	142,062.64	1,630,242.72
BATCHTOWN	MT	390000564	JUL - DEC	607.57	702.58	1,758.98	578.26	602.99	655.82	
			JAN - JUN	575.01	1,871.47	915.08	837.35	420.83	538.94	10,064.88
BATH	MT	390000570	JUL - DEC	645.51	349.66	316.30	564.46	375.60	346.71	
			JAN - JUN	401.28	315.85	385.23	617.06	238.78	322.44	4,878.88
BAY VIEW GARDENS	MT	390000585	JUL - DEC	362.28	388.81	498.47	412.92	411.77	2,915.61	
			JAN - JUN	656.18	837.02	811.21	667.45	688.87	1,020.03	9,670.62
BAYLIS	MT	390000580	JUL - DEC	26.16	39.85	210.23	165.96	397.96	109.55	
			JAN - JUN	95.08	57.85	59.40	193.70	179.08	49.31	1,584.13
BEACH PARK	MT	390000584	JUL - DEC	31,063.72	36,959.62	38,888.02	34,415.67	34,885.75	41,566.13	
			JAN - JUN	35,061.10	29,105.67	34,996.26	34,658.55	40,717.92	17,059.76	409,378.17
BEARDSTOWN	MT	390000590	JUL - DEC	63,744.94	69,693.43	74,249.61	67,290.19	61,627.24	59,371.29	
			JAN - JUN	65,474.55	66,447.21	72,791.30	63,824.95	82,276.72	64,172.73	810,964.16
BEAVERVILLE	MT	390000598	JUL - DEC	739.78	603.28	615.62	1,006.21	686.30	489.33	
			JAN - JUN	847.71	2,522.89	2,820.43	1,508.77	1,105.52	948.52	13,894.36
BECKEMEYER	MT	390000600	JUL - DEC	4,418.01	3,409.58	3,969.95	2,997.27	3,077.93	3,582.46	
			JAN - JUN	3,028.14	3,099.87	3,570.09	3,308.40	2,583.11	3,189.39	40,234.20
BEDFORD PARK	HMR	390000610	JUL - DEC	161,566.32	159,025.67	176,270.08	245,291.19	178,450.56	171,904.34	
			JAN - JUN	165,684.09	612,023.67	206,952.00	136,439.21	175,473.08	163,253.62	2,552,333.83
BEDFORD PARK	MT	390000610	JUL - DEC	256,417.83	252,679.39	278,591.42	370,944.64	301,240.32	269,136.25	
			JAN - JUN	258,022.74	854,906.93	320,199.26	221,761.19	272,975.98	258,438.66	3,915,314.61
BEECHER	MT	390000620	JUL - DEC	31,338.42	40,263.80	37,267.79	35,911.62	41,815.40	34,269.66	
			JAN - JUN	37,385.73	34,573.22	37,512.85	28,469.45	29,527.90	30,527.84	418,693.68
BEECHER	MTART	390000620	JUL - DEC	50.25	38.30	57.08	83.64	29.52	27.56	
			JAN - JUN	54.12	38.43	39.36	76.76	0.00	94.47	589.49
BEECHER	NHMR	390000620	JUL - DEC	10,767.17	13,982.04	12,925.33	12,043.96	13,758.81	12,438.45	
			JAN - JUN	13,454.19	11,369.75	14,013.84	8,496.52	9,218.33	9,756.23	142,224.62
BEECHER CITY	MT	390000630	JUL - DEC	2,260.62	1,243.59	1,021.68	3,011.62	990.97	1,178.62	
			JAN - JUN	715.34	1,376.99	1,143.95	747.96	1,100.09	1,275.19	16,066.62
BELGIUM	MT	390000640	JUL - DEC	217.98	339.42	252.38	139.45	224.34	179.93	
			JAN - JUN	64.14	125.99	95.53	329.83	110.46	125.67	2,205.12
BELKNAP	MT	390000648	JUL - DEC	280.36	922.66	1,169.70	502.24	1,064.53	175.42	
			JAN - JUN	621.52	345.34	1,283.49	77.39	1,099.79	1,323.74	8,866.18
BELLE PRAIRIE CITY	MT	390000655	JUL - DEC	0.00	0.00	4.84	0.00	0.00	0.00	
			JAN - JUN	0.00	0.00	0.00	0.00	0.00	0.00	4.84
BELLE RIVE	MT	390000660	JUL - DEC	1,190.52	1,036.93	670.71	564.26	1,168.89	813.52	
			JAN - JUN	594.18	826.93	1,056.25	574.95	564.07	1,199.35	10,260.56
BELLEVILLE	HMR	390000670	JUL - DEC	181,026.69	186,523.37	193,185.43	177,383.27	172,483.35	180,413.57	
			JAN - JUN	178,977.57	178,567.72	220,102.49	161,808.99	171,085.29	194,353.99	2,195,911.73
BELLEVILLE	MT	390000670	JUL - DEC	548,278.28	553,887.59	584,095.50	556,758.10	541,760.60	550,597.14	
			JAN - JUN	538,009.05	930,764.45	758,273.22	521,371.65	528,225.86	575,699.34	7,187,720.78
BELLEVILLE	MTART	390000670	JUL - DEC	616.51	611.65	725.18	674.32	1,788.92	1,483.88	
			JAN - JUN	1,456.30	1,549.75	1,500.51	0.00	1,499.63	1,605.89	13,512.54
BELLEVUE	MT	390000680	JUL - DEC	9,607.42	10,288.10	12,041.47	8,606.89	9,771.19	8,231.78	
			JAN - JUN	9,817.33	9,598.50	9,482.81	7,400.40	6,926.22	7,786.96	109,559.07
BELLFLOWER	MT	390000650	JUL - DEC	344.41	324.80	385.07	331.98	322.07	263.22	
			JAN - JUN	2,154.40	463.18	410.45	291.83	422.17	403.73	6,117.31
BELLMONT	MT	390000690	JUL - DEC	155.78	31.00	690.11	625.84	392.83	680.39	
			JAN - JUN	238.72	890.72	507.32	536.01	4.57	54.59	4,807.88
BELLWOOD	HMR	390000700	JUL - DEC	71,732.25	68,581.12	80,885.27	76,480.17	65,660.71	75,180.70	
			JAN - JUN	90,481.17	72,309.01	83,280.02	53,756.09	65,807.86	66,668.54	870,822.91
BELLWOOD	MT	390000700	JUL - DEC	56,579.36	55,749.71	62,682.88	60,168.20	52,456.65	58,624.63	
			JAN - JUN	68,528.55	56,467.72	69,642.66	44,271.60	57,814.02	53,570.75	696,556.73
BELLWOOD	MTART	390000700	JUL - DEC	10.83	10.09	5.91	5.92	8.86	15.75	
			JAN - JUN	20.67	17.73	18.71	280.97	0.00	0.00	395.44
BELVIDERE	MT	390000710	JUL - DEC	244,058.06	297,203.86	259,654.68	269,491.16	250,416.74	232,633.78	
			JAN - JUN	230,147.82	222,838.11	244,237.16	199,812.10	202,870.07	240,838.28	2,894,201.82

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BELVIDERE	MTART	390000710	JUL - DEC	358.18	348.78	431.00	406.40	324.72	334.56	
			JAN - JUN	374.90	332.60	404.70	456.57	285.36	404.44	4,462.21
BEMENT	MT	390000720	JUL - DEC	3,264.00	5,048.74	4,381.35	3,901.83	4,161.93	4,104.03	
			JAN - JUN	4,411.50	3,337.67	3,937.84	4,349.77	2,800.75	4,190.71	47,890.12
BENLD	MT	390000730	JUL - DEC	2,707.81	2,635.29	3,350.70	2,532.45	2,945.29	2,655.13	
			JAN - JUN	2,645.90	2,253.35	3,450.43	2,589.88	2,399.86	2,639.34	32,805.43
BENSENVILLE	MT	390000740	JUL - DEC	309,941.30	301,410.98	350,798.57	325,714.72	301,346.53	344,933.56	
			JAN - JUN	316,377.55	316,711.34	340,406.20	258,629.59	334,905.85	308,906.25	3,810,082.44
BENSENVILLE	MTART	390000740	JUL - DEC	423.12	429.45	374.94	489.20	443.79	376.88	
			JAN - JUN	285.36	311.08	403.66	14,431.56	387.92	374.91	18,731.87
BENSENVILLE	NHMR	390000740	JUL - DEC	235,389.19	225,508.78	276,280.21	255,491.28	224,674.01	254,625.58	
			JAN - JUN	247,967.30	242,675.52	268,108.63	199,452.72	264,393.48	243,030.08	2,937,596.78
BENSON	MT	390000750	JUL - DEC	1,168.24	951.46	1,201.29	1,292.31	935.96	1,073.79	
			JAN - JUN	1,062.31	666.94	2,002.91	1,299.48	1,479.81	1,151.59	14,286.09
BENTLEY	MT	390000755	JUL - DEC	7.23	0.00	0.00	30.23	3.92	0.00	
			JAN - JUN	0.00	0.00	50.15	0.00	59.47	0.00	151.00
BENTON	HMR	390000760	JUL - DEC	37,920.77	42,365.62	44,342.99	41,405.84	39,425.36	37,696.99	
			JAN - JUN	36,424.87	38,002.20	42,761.21	40,133.90	41,742.93	53,953.39	496,176.07
BENTON	MT	390000760	JUL - DEC	55,671.40	63,301.72	66,972.19	66,424.59	58,364.00	57,764.40	
			JAN - JUN	54,140.83	56,066.20	62,846.25	49,335.56	55,970.30	63,526.64	710,384.08
BENTON	MTART	390000760	JUL - DEC	25.59	31.46	40.35	26.57	18.70	33.46	
			JAN - JUN	11.81	16.57	27.56	17.72	17.72	18.70	286.21
BERKELEY	HMR	390000770	JUL - DEC	9,231.85	9,985.50	10,381.54	9,837.59	10,152.63	10,791.15	
			JAN - JUN	10,491.43	9,775.47	12,191.09	8,764.62	10,626.69	10,910.48	123,140.04
BERKELEY	MT	390000770	JUL - DEC	15,993.95	16,661.62	16,444.48	16,392.21	17,120.86	17,296.79	
			JAN - JUN	16,742.17	15,878.01	18,802.70	14,800.73	16,962.46	16,822.34	199,918.32
BERLIN	MT	390000775	JUL - DEC	0.00	0.00	0.00	1.10	0.00	9.82	
			JAN - JUN	0.00	0.00	0.00	4.53	0.00	0.00	15.45
BERWYN	HMR	390000780	JUL - DEC	130,330.40	146,970.78	146,261.85	133,552.94	141,418.33	144,988.28	
			JAN - JUN	145,231.70	134,914.98	162,993.35	129,229.78	153,196.39	153,988.06	1,723,076.84
BERWYN	MT	390000780	JUL - DEC	181,314.71	201,679.49	199,008.48	187,750.62	194,367.72	192,903.96	
			JAN - JUN	191,158.28	178,046.69	209,632.87	173,754.52	201,882.09	206,431.87	2,317,931.30
BETHALTO	MT	390000790	JUL - DEC	73,398.00	97,188.11	73,717.30	74,699.63	101,955.29	72,194.48	
			JAN - JUN	78,433.67	69,588.50	75,458.68	66,800.14	75,093.64	72,916.16	931,443.60
BETHALTO	MTART	390000790	JUL - DEC	0.00	3.16	0.00	0.00	0.00	0.00	
			JAN - JUN	0.00	0.00	0.00	0.00	0.00	0.00	3.16
BETHANY	MT	390000800	JUL - DEC	2,853.88	3,831.53	2,951.24	3,245.10	5,806.15	876.37	
			JAN - JUN	2,708.10	3,278.04	2,733.06	3,275.62	3,153.02	3,253.93	37,966.04
BIG ROCK	MT		JUL - DEC	7,748.21	6,557.54	7,224.43	6,974.24	10,128.28	7,239.59	
			JAN - JUN	3,556.82	3,654.93	13,802.35	3,224.17	3,707.69	6,598.76	80,417.01
BIGGSVILLE	MT	390000810	JUL - DEC	932.18	516.17	715.19	214.63	718.69	98.20	
			JAN - JUN	412.08	233.82	475.70	872.14	723.64	217.91	6,130.35
BINGHAM	MT	390000811	JUL - DEC	47.71	48.30	30.69	46.38	52.38	116.54	
			JAN - JUN	30.68	37.49	925.17	56.26	130.32	144.82	1,666.74
BIRDS	MT	390000813	JUL - DEC	3.61	0.00	0.00	5.80	0.00	1.87	
			JAN - JUN	3.92	1.88	0.00	0.00	0.00	0.00	17.08
BISHOP HILL	MT	390000814	JUL - DEC	695.53	965.56	1,156.78	1,604.59	1,299.55	1,311.70	
			JAN - JUN	1,153.73	932.73	1,702.94	360.45	367.84	405.65	11,957.05
BISMARCK	MT	390000815	JUL - DEC	310.35	1,058.80	1,518.68	294.05	481.86	1,205.17	
			JAN - JUN	471.00	432.33	415.26	166.24	53.70	257.25	6,664.69
BLANDINSVILLE	MT	390000820	JUL - DEC	3,053.69	2,516.85	3,412.22	4,443.35	4,106.50	4,895.00	
			JAN - JUN	9,208.13	11,980.49	10,649.09	6,000.69	5,176.25	4,054.89	69,497.15
BLOOMINGDALE	HMR	390000830	JUL - DEC	204,691.70	230,270.16	237,109.48	200,533.73	226,303.11	221,643.33	
			JAN - JUN	216,776.90	258,276.76	375,821.58	189,789.61	212,070.93	240,083.81	2,813,371.10
BLOOMINGDALE	MT	390000830	JUL - DEC	520,802.48	579,602.42	590,324.65	515,971.97	598,864.52	551,626.30	
			JAN - JUN	542,122.82	616,909.92	878,684.56	489,719.98	529,682.07	596,146.52	7,010,458.21
BLOOMINGTON	HMR	390000840	JUL - DEC	1,009,774.63	1,228,694.16	1,263,656.95	1,060,486.40	1,058,170.32	1,156,833.54	
			JAN - JUN	1,069,784.89	1,140,761.79	1,546,630.11	913,793.71	1,022,035.71	1,152,588.04	13,623,210.25
BLOOMINGTON	MT	390000840	JUL - DEC	1,011,253.21	1,098,484.82	1,142,838.50	995,319.74	1,003,107.30	1,036,814.03	
			JAN - JUN	970,996.66	1,027,364.37	1,333,926.49	850,671.97	974,685.78	1,049,335.17	12,494,798.04

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BLOOMINGTON	MTART	390000840	JUL - DEC	6,505.91	5,053.03	5,509.94	5,348.16	7,903.47	5,391.89		
			JAN - JUN	6,465.43	4,621.22	6,829.06	6,070.04	5,922.07	5,767.23		71,387.45
BLUE ISLAND	MT	390000850	JUL - DEC	102,385.55	103,685.67	103,453.64	93,127.85	96,438.79	88,437.57		
			JAN - JUN	92,825.18	86,771.52	97,438.81	89,530.57	95,227.00	103,980.00		1,153,302.15
BLUE MOUND	MT	390000860	JUL - DEC	3,149.97	3,918.05	3,713.14	3,439.36	3,343.70	3,524.72		
			JAN - JUN	3,229.49	3,630.78	3,480.33	2,883.76	2,847.92	3,375.29		40,536.51
BLUFFS	MT	390000870	JUL - DEC	590.71	759.76	631.45	542.70	557.58	495.26		
			JAN - JUN	613.03	454.78	812.19	493.76	537.45	975.54		7,464.21
BLUFORD	MT	390000880	JUL - DEC	816.75	896.26	214.65	613.04	825.38	1,360.14		
			JAN - JUN	578.64	545.73	630.05	465.05	265.35	1,015.96		8,227.00
BOLINGBROOK	HMR	390000887	JUL - DEC	952,586.07	1,037,722.82	1,045,964.83	991,994.60	1,015,176.48	1,025,511.94		
			JAN - JUN	953,955.51	1,013,702.87	1,290,428.58	847,223.64	866,890.49	1,047,154.95		12,088,312.78
BOLINGBROOK	MT	390000887	JUL - DEC	823,068.51	879,415.47	887,969.20	847,274.34	857,001.04	858,731.62		
			JAN - JUN	807,187.36	833,917.33	1,052,627.23	727,344.29	747,786.82	862,941.24		10,185,264.45
BOLINGBROOK	MTART	390000887	JUL - DEC	2,044.44	1,892.77	2,351.84	3,646.34	2,661.67	2,175.63		
			JAN - JUN	1,651.16	1,590.94	1,902.92	1,850.26	1,760.38	1,920.77		25,449.12
BOND COUNTY GOVERNMENT	CST	290000005	JUL - DEC	14,330.70	17,919.89	21,029.50	18,345.09	19,920.49	18,564.73		
			JAN - JUN	18,557.06	18,747.93	20,933.58	15,485.67	17,835.30	17,905.34		219,575.28
BOND COUNTY GOVERNMENT	CT	290000005	JUL - DEC	3,778.33	6,925.18	6,405.23	4,320.91	4,211.73	5,363.04		
			JAN - JUN	6,663.65	5,703.51	8,879.67	5,664.16	7,965.00	6,172.52		72,052.93
BONDVILLE	MT	390000889	JUL - DEC	42.79	6.34	199.35	218.31	357.48	319.98		
			JAN - JUN	253.70	258.72	608.03	157.40	133.30	285.73		2,841.13
BONE GAP	MT	390000890	JUL - DEC	132.88	94.39	84.30	78.78	421.41	99.76		
			JAN - JUN	94.33	141.51	123.25	92.26	81.66	74.03		1,518.56
BONFIELD	MT	390000892	JUL - DEC	452.95	490.11	239.20	487.80	220.81	287.39		
			JAN - JUN	199.56	555.70	818.02	354.68	278.26	349.94		4,734.42
BONNIE	MT	390000891	JUL - DEC	849.65	532.22	828.45	646.36	564.99	351.83		
			JAN - JUN	788.32	870.66	403.24	730.11	644.99	1,217.31		8,428.13
BOONE COUNTY GOVERNMENT	CST	290000007	JUL - DEC	62,686.81	80,353.07	70,870.49	69,796.96	68,369.50	61,905.22		
			JAN - JUN	63,850.17	59,201.04	69,485.00	51,047.78	51,965.81	62,974.09		772,505.94
BOONE COUNTY GOVERNMENT	CT	290000007	JUL - DEC	44,097.47	55,480.92	53,365.31	56,253.17	53,509.59	66,947.28		
			JAN - JUN	66,436.46	55,605.57	61,208.45	40,459.11	36,464.38	43,095.34		632,923.05
BOONE COUNTY GOVERNMENT	CTPS	290000007	JUL - DEC	106,681.17	116,398.57	116,934.79	117,305.96	120,814.10	108,147.23		
			JAN - JUN	113,334.40	104,927.05	124,614.66	89,252.53	86,720.02	105,345.76		1,310,476.24
BOURBONNAIS	MT	390000900	JUL - DEC	220,464.03	199,718.47	185,993.32	176,792.19	199,476.67	173,681.11		
			JAN - JUN	154,106.60	198,381.92	218,725.06	148,337.81	162,182.51	167,827.32		2,205,687.01
BOWEN	MT	390000910	JUL - DEC	2,036.24	1,841.91	1,730.39	2,305.89	1,284.83	1,867.49		
			JAN - JUN	1,252.30	1,512.58	2,008.54	1,210.11	1,257.48	1,620.88		19,928.64
BRACEVILLE	MT	390000920	JUL - DEC	3,257.55	3,331.99	3,240.07	2,987.02	2,358.51	2,557.50		
			JAN - JUN	4,918.06	3,326.96	2,273.56	2,038.38	2,242.88	3,103.84		35,636.32
BRADFORD	MT	390000930	JUL - DEC	3,587.33	3,144.42	3,759.79	2,960.70	3,783.66	3,638.97		
			JAN - JUN	4,879.80	6,534.66	6,119.80	3,124.68	3,355.22	4,508.54		49,397.57
BRADLEY	MT	390000940	JUL - DEC	427,635.93	465,271.03	478,459.78	438,906.27	481,992.14	450,742.57		
			JAN - JUN	401,875.47	487,905.05	632,956.22	367,770.52	423,829.62	500,011.40		5,557,356.00
BRADLEY	MTART	390000940	JUL - DEC	132.03	179.05	301.07	472.52	345.39	124.97		
			JAN - JUN	126.94	76.76	85.61	38.38	0.01	99.43		1,982.16
BRAIDWOOD	MT	390000950	JUL - DEC	26,537.76	34,677.10	32,232.61	30,483.56	28,258.19	26,750.69		
			JAN - JUN	26,614.06	26,771.29	27,637.93	24,998.92	24,065.43	26,985.40		336,012.94
BREESE	MT	390000960	JUL - DEC	53,690.13	62,620.43	60,073.54	61,489.48	55,964.99	66,925.90		
			JAN - JUN	64,309.33	60,288.89	61,330.49	55,913.38	68,477.10	60,182.62		731,266.28
BRIDGEPORT	MT	390000970	JUL - DEC	6,281.65	6,979.88	7,669.42	6,882.56	6,686.44	7,597.52		
			JAN - JUN	6,900.87	7,341.05	6,998.25	5,593.35	5,007.85	7,495.93		81,434.77
BRIDGEVIEW	HMR	390000980	JUL - DEC	211,612.01	240,407.36	415,629.99	233,003.58	249,700.09	222,725.16		
			JAN - JUN	216,357.86	230,922.19	248,596.25	168,397.92	180,790.41	221,435.73		2,839,578.55
BRIDGEVIEW	MT	390000980	JUL - DEC	336,502.53	376,649.88	596,758.74	369,308.68	361,043.52	340,617.93		
			JAN - JUN	327,972.00	356,687.91	358,149.47	273,194.47	316,497.31	328,828.15		4,342,210.59
BRIDGEVIEW	MTART	390000980	JUL - DEC	39.36	43.30	30.51	27.63	26.57	74.05		
			JAN - JUN	88.49	94.51	100.38	5,259.95	206.99	148.60		6,140.34
BRIGHTON	MT	390000990	JUL - DEC	12,972.92	16,886.30	18,953.98	13,625.09	14,878.54	13,273.94		
			JAN - JUN	13,336.22	13,237.30	15,487.38	13,343.18	15,265.89	17,337.74		178,598.48

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #									FY Total
BRIMFIELD	MT	390001000	JUL - DEC	6,193.23	6,076.59	7,306.76	6,475.61	5,929.54	5,723.95		
			JAN - JUN	5,747.52	6,245.41	6,375.92	5,991.82	4,650.02	5,780.05		72,496.42
BROADLANDS	MT	390001020	JUL - DEC	363.33	210.68	251.68	300.05	268.36	239.06		
			JAN - JUN	237.61	216.39	310.42	243.36	207.51	307.78		3,219.23
BROADVIEW	MT	390001030	JUL - DEC	155,241.90	165,341.93	173,498.00	150,133.51	148,121.97	151,049.86		
			JAN - JUN	151,729.54	142,037.53	186,020.99	131,760.43	133,223.83	165,739.26		1,853,898.75
BROADVIEW	NHMR	390001030	JUL - DEC	118,067.59	122,159.82	129,891.88	112,567.24	110,498.15	114,926.91		
			JAN - JUN	115,690.70	106,389.33	134,928.66	94,151.27	93,750.64	121,424.84		1,374,447.03
BROADWELL	MT	390001035	JUL - DEC	0.00	25.15	146.36	1.74	1.73	165.18		
			JAN - JUN	0.00	0.00	14.37	0.00	0.00	17.03		371.56
BROCTON	MT	390001040	JUL - DEC	452.96	376.05	978.43	468.98	531.97	467.48		
			JAN - JUN	258.16	251.58	162.22	224.89	202.20	288.76		4,663.68
BROOKFIELD	MT	390001050	JUL - DEC	48,280.64	55,261.49	58,781.56	62,183.00	57,307.43	55,192.38		
			JAN - JUN	49,772.58	44,592.57	51,781.04	35,047.44	51,638.70	47,028.75		616,867.58
BROOKFIELD	NHMR	390001050	JUL - DEC	36,343.95	42,822.79	44,821.39	49,764.56	44,702.33	42,592.44		
			JAN - JUN	38,204.89	33,292.95	39,423.69	28,786.26	35,448.33	40,192.77		476,396.35
BROOKLYN	MT	390001060	JUL - DEC	4,890.79	4,383.44	2,153.88	5,378.00	2,797.24	2,647.13		
			JAN - JUN	3,216.54	2,477.48	3,555.49	2,767.50	3,501.48	4,650.98		42,419.95
BROOKPORT	MT	390001070	JUL - DEC	1,962.61	3,219.00	2,408.81	2,805.67	1,519.42	3,064.85		
			JAN - JUN	1,856.60	3,216.00	2,300.42	1,819.81	4,297.81	3,949.71		32,420.71
BROUGHTON	MT	390001080	JUL - DEC	32.37	138.79	208.16	743.54	14.74	166.17		
			JAN - JUN	14.45	116.04	401.98	11.31	34.59	12.47		1,894.61
BROWN COUNTY GOVERNMENT	CST	290000009	JUL - DEC	6,059.32	6,603.78	6,460.69	6,716.25	6,377.03	6,391.77		
			JAN - JUN	6,336.73	6,321.63	7,306.61	5,107.32	5,878.67	6,395.66		75,955.46
BROWN COUNTY GOVERNMENT	CT	290000009	JUL - DEC	8,012.32	7,482.91	6,312.78	8,393.22	9,878.66	8,179.63		
			JAN - JUN	8,296.82	5,662.39	10,176.51	6,711.31	4,099.08	8,450.15		91,655.78
BROWN COUNTY GOVERNMENT	CTPS	290000009	JUL - DEC	5,519.25	6,235.07	6,160.05	6,344.75	6,162.12	6,257.06		
			JAN - JUN	6,253.80	6,085.62	7,052.10	4,717.89	5,069.22	6,064.64		71,921.57
BROWNING	MT	390001090	JUL - DEC	32.75	26.15	243.82	543.90	278.89	779.58		
			JAN - JUN	64.38	224.18	306.54	54.33	55.15	235.70		2,845.37
BROWNS	MT	390001100	JUL - DEC	6.05	138.72	17.54	168.53	7.17	3.37		
			JAN - JUN	7.43	279.74	2,066.60	144.23	1.71	27.16		2,868.25
BROWNSTOWN	MT	390001110	JUL - DEC	2,092.44	2,218.78	2,382.32	2,239.39	1,978.36	1,603.94		
			JAN - JUN	1,055.78	2,107.28	1,446.89	783.91	1,926.74	1,997.42		21,833.25
BRUSSELS	MT	390001112	JUL - DEC	815.89	1,148.71	954.42	1,048.78	1,352.62	1,145.03		
			JAN - JUN	1,109.63	1,214.12	1,152.24	892.65	1,527.99	1,254.64		13,616.72
BRYANT	MT	390001120	JUL - DEC	89.38	89.31	6.33	64.21	248.86	61.81		
			JAN - JUN	62.19	22.85	125.82	52.03	140.83	97.03		1,060.65
BUCKINGHAM	MT	390001125	JUL - DEC	18.89	18.80	6.83	12.28	22.49	49.25		
			JAN - JUN	1.86	36.55	145.72	0.00	13.06	6.55		332.28
BUCKLEY	MT	390001130	JUL - DEC	329.05	487.64	448.46	316.05	1,506.29	922.70		
			JAN - JUN	506.58	514.51	750.60	350.37	745.09	478.56		7,355.90
BUCKNER	MT	390001140	JUL - DEC	721.40	264.49	640.33	1,077.61	699.91	743.17		
			JAN - JUN	962.99	900.84	413.22	292.76	276.26	885.96		7,878.94
BUDA	MT	390001150	JUL - DEC	1,133.16	1,203.13	1,426.03	1,244.91	1,334.63	1,241.46		
			JAN - JUN	1,188.86	1,256.04	1,064.65	1,134.32	895.09	1,115.14		14,237.42
BUFFALO	MT	390001160	JUL - DEC	818.06	646.59	591.39	619.16	532.60	573.38		
			JAN - JUN	689.29	1,992.69	897.90	337.08	693.38	610.83		9,102.35
BUFFALO GROVE	HMR	390001163	JUL - DEC	264,555.60	220,828.13	267,293.08	241,675.58	233,128.79	238,480.78		
			JAN - JUN	261,323.47	232,083.27	255,290.86	213,310.50	202,220.61	236,267.90		2,866,458.57
BUFFALO GROVE	MT	390001163	JUL - DEC	385,982.76	423,524.33	414,773.01	405,297.20	387,180.87	389,399.25		
			JAN - JUN	408,773.86	376,055.57	443,521.80	332,858.96	345,615.67	386,302.25		4,699,285.53
BUFFALO GROVE	MTART	390001163	JUL - DEC	506.76	639.86	711.50	676.60	589.69	599.42		
			JAN - JUN	695.69	602.47	605.49	584.80	480.20	524.48		7,312.96
BULL VALLEY	MT	390001167	JUL - DEC	768.53	1,202.99	1,129.66	937.79	999.23	1,167.66		
			JAN - JUN	1,104.36	674.35	744.52	284.78	762.64	1,190.45		10,966.96
BULPITT	MT	390001170	JUL - DEC	340.85	125.13	293.11	61.82	178.20	191.65		
			JAN - JUN	350.31	167.64	323.21	933.49	105.18	228.46		3,299.05
BUNCOMBE	MT	390001176	JUL - DEC	543.69	789.88	970.15	1,764.92	556.23	415.07		
			JAN - JUN	321.37	663.00	786.03	291.93	1,732.03	678.31		9,512.61

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #									FY Total
BUNKER HILL	MT	390001180	JUL - DEC	16,109.51	13,268.79	15,232.18	13,298.72	15,211.07	11,865.77		
			JAN - JUN	13,105.78	13,189.15	15,480.97	14,528.67	14,114.74	14,820.27		170,225.62
BUNKER HILL	MTART	390001180	JUL - DEC	0.00	0.00	0.00	0.00	0.00	0.00		
			JAN - JUN	0.00	0.00	21.65	0.00	0.00	0.00		21.65
BURBANK	HMR	390001185	JUL - DEC	138,716.79	141,840.70	152,954.36	128,831.01	133,767.19	153,184.38		
			JAN - JUN	141,661.39	152,274.65	231,042.69	124,776.69	160,804.51	179,835.86		1,839,690.22
BURBANK	MT	390001185	JUL - DEC	238,563.07	241,781.57	251,709.81	219,168.90	222,391.96	249,742.74		
			JAN - JUN	235,626.53	248,102.61	373,303.46	212,568.73	265,313.43	287,233.01		3,045,505.82
BURBANK	MTART	390001185	JUL - DEC	4.12	5.81	4.91	0.00	0.00	0.00		
			JAN - JUN	0.00	0.00	0.00	0.00	0.00	0.00		14.84
BUREAU	MT	390001190	JUL - DEC	3.81	4.20	5.34	10.27	6.87	5.51		
			JAN - JUN	5.90	196.89	111.25	99.49	71.00	57.30		577.83
BUREAU COUNTY GOVERNMENT	CST	290000011	JUL - DEC	37,838.55	46,526.06	47,250.20	46,171.49	41,096.44	51,702.42		
			JAN - JUN	44,862.86	54,170.50	63,174.02	39,137.43	38,426.36	39,874.95		550,231.28
BUREAU COUNTY GOVERNMENT	CT	290000011	JUL - DEC	12,171.11	17,303.83	21,909.86	20,296.92	14,322.75	21,869.34		
			JAN - JUN	28,657.92	52,095.83	69,023.21	23,509.19	17,765.69	17,809.70		316,735.35
BUREAU COUNTY GOVERNMENT	CTPS	290000011	JUL - DEC	62,776.90	73,665.16	80,221.77	74,672.60	69,995.64	76,466.72		
			JAN - JUN	80,281.70	93,603.37	111,668.87	67,606.78	63,953.11	71,912.28		926,824.90
BURLINGTON	MT	390001195	JUL - DEC	2,707.43	3,405.27	3,411.78	3,600.58	3,509.75	3,321.99		
			JAN - JUN	4,325.76	3,455.70	3,541.66	3,028.23	2,865.83	3,183.70		40,357.68
BURNHAM	HMR	390001200	JUL - DEC	4,562.70	10,338.50	5,360.65	4,998.67	4,841.67	5,008.32		
			JAN - JUN	4,969.23	5,057.37	6,064.56	4,050.73	4,461.45	4,880.90		64,594.75
BURNHAM	MT	390001200	JUL - DEC	5,363.49	10,976.89	6,027.35	5,573.91	5,454.90	6,048.60		
			JAN - JUN	5,442.81	5,603.32	6,615.93	4,733.42	5,284.23	5,337.11		72,461.96
BURNT PRAIRIE	MT	390001206	JUL - DEC	36.69	5.87	5.47	171.24	2.75	4.31		
			JAN - JUN	2.88	16.64	3.16	398.85	15.19	77.05		740.10
BURR RIDGE	MT	390001207	JUL - DEC	122,720.67	153,842.69	109,702.22	130,201.40	105,135.38	124,989.86		
			JAN - JUN	103,115.45	100,590.19	138,189.12	98,019.92	91,682.41	121,117.15		1,399,306.46
BURR RIDGE	NHMR	390001207	JUL - DEC	25,043.01	25,728.06	21,419.49	21,178.50	20,745.68	25,639.06		
			JAN - JUN	20,961.64	21,228.39	29,921.07	20,162.50	17,830.04	25,345.18		275,202.62
BUSH	MT	390001210	JUL - DEC	86.07	120.35	100.38	156.37	89.22	96.13		
			JAN - JUN	135.39	116.65	66.35	69.74	107.78	106.37		1,250.80
BUSHNELL	MT	390001215	JUL - DEC	16,879.96	19,802.03	20,392.08	17,546.53	18,558.51	20,069.58		
			JAN - JUN	18,742.86	17,396.69	18,837.97	13,666.20	21,405.38	23,051.24		226,349.03
BUTLER	MT	390001220	JUL - DEC	494.27	251.53	662.51	937.52	1,934.67	1,137.64		
			JAN - JUN	2,193.45	3,063.86	3,232.42	3,034.61	2,940.05	943.99		20,486.52
BYRON	MT	390001230	JUL - DEC	37,203.17	43,091.53	43,690.54	43,608.71	39,542.93	38,582.33		
			JAN - JUN	38,202.94	36,886.01	38,819.75	31,648.18	31,644.96	34,472.26		457,393.31
CABERY	MT	390001236	JUL - DEC	201.91	149.04	104.59	406.84	171.44	167.64		
			JAN - JUN	217.62	264.89	186.65	276.89	146.75	171.01		2,465.27
CAHOKIA	HMR	390001240	JUL - DEC	56,008.83	52,808.10	58,899.06	52,699.17	57,487.68	65,924.98		
			JAN - JUN	48,802.55	61,325.38	56,827.70	50,150.44	48,785.93	46,382.11		656,101.93
CAHOKIA	MT	390001240	JUL - DEC	111,602.70	111,399.16	120,372.46	107,058.22	117,206.23	123,911.19		
			JAN - JUN	99,084.92	118,370.48	109,854.36	107,808.81	103,385.70	104,497.42		1,334,551.65
CAIRO	MT	390001250	JUL - DEC	9,326.47	11,514.44	12,139.57	8,699.16	10,400.66	11,241.85		
			JAN - JUN	7,785.87	9,417.35	11,866.49	5,773.60	12,955.83	11,439.32		122,560.61
CALEDONIA	MT	390006285	JUL - DEC	616.54	1,185.63	474.09	39.50	49.32	52.99		
			JAN - JUN	92.03	77.05	266.16	190.27	495.61	788.37		4,327.56
CALHOUN	MT	390001255	JUL - DEC	86.27	156.29	49.88	70.36	63.56	78.88		
			JAN - JUN	164.62	81.24	193.77	158.60	102.49	426.53		1,632.49
CALHOUN COUNTY GOVERNMENT	CST	290000013	JUL - DEC	4,263.28	4,261.03	4,683.09	4,711.32	4,741.40	5,992.42		
			JAN - JUN	4,850.70	4,153.80	4,427.33	4,729.12	4,206.79	4,375.43		55,395.71
CALHOUN COUNTY GOVERNMENT	CT	290000013	JUL - DEC	6,837.02	7,007.16	6,706.24	7,495.85	7,009.00	7,346.18		
			JAN - JUN	5,866.72	5,672.56	6,131.68	5,361.23	5,700.59	6,254.47		77,388.70
CALUMET CITY	HMR	390001260	JUL - DEC	277,603.74	294,799.54	289,379.71	251,278.53	288,811.52	280,977.99		
			JAN - JUN	262,500.70	279,544.20	431,596.84	232,215.40	311,912.14	326,551.94		3,527,172.25
CALUMET CITY	MT	390001260	JUL - DEC	381,084.75	408,743.05	400,563.72	365,366.10	429,205.11	390,220.90		
			JAN - JUN	351,111.64	375,360.19	541,882.88	333,472.37	433,308.42	444,819.41		4,855,138.54
CALUMET PARK	HMR	390001270	JUL - DEC	44,423.08	46,944.57	47,316.92	44,402.18	44,371.57	46,344.34		
			JAN - JUN	45,801.95	43,961.31	51,816.66	41,224.38	46,877.85	50,739.08		554,223.89

**DISBURSEMENT INFORMATION
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Local Government	Tax	Vendor #								FY Total
CALUMET PARK	MT	390001270	JUL - DEC	69,791.17	73,651.80	70,566.05	65,649.65	67,143.52	67,362.11	
			JAN - JUN	68,770.65	66,203.03	76,885.09	62,078.15	68,213.52	71,510.77	827,825.51
CAMARGO	MT	390001275	JUL - DEC	258.25	520.17	498.12	405.58	421.87	502.79	
			JAN - JUN	240.40	364.02	376.22	176.81	656.53	397.14	4,817.90
CAMBRIA	MT	390001280	JUL - DEC	1,409.48	2,165.76	1,611.27	1,241.95	1,342.61	1,063.61	
			JAN - JUN	1,782.04	1,221.94	1,266.45	1,679.30	2,178.32	1,158.85	18,121.58
CAMBRIDGE	MT	390001290	JUL - DEC	9,154.16	11,110.31	13,493.79	7,755.83	11,401.94	14,141.34	
			JAN - JUN	14,255.56	19,017.52	17,594.42	7,810.97	10,678.83	16,538.73	152,953.40
CAMDEN	MT	390001293	JUL - DEC	13.10	11.39	7.72	73.06	5.48	8.53	
			JAN - JUN	15.19	12.97	13.68	8.08	54.24	18.80	242.24
CAMP POINT	MT	390001310	JUL - DEC	6,160.07	7,390.25	7,659.09	6,313.87	6,877.08	6,951.97	
			JAN - JUN	6,700.29	8,402.84	8,775.80	6,428.14	8,021.99	7,639.32	87,320.71
CAMPBELL HILL	MT	390001300	JUL - DEC	1,109.62	1,174.34	1,474.45	1,326.75	1,187.07	941.82	
			JAN - JUN	1,239.91	1,161.33	1,371.04	918.52	841.45	1,481.41	14,227.71
CAMPTON HILLS	MT		JUL - DEC	12,991.92	14,730.78	12,455.60	11,033.07	13,320.71	13,499.35	
			JAN - JUN	13,846.53	18,995.06	18,330.61	14,462.53	13,688.14	11,360.88	168,715.18
CAMPUS	MT	390001316	JUL - DEC	112.66	96.23	166.41	104.23	129.07	288.43	
			JAN - JUN	121.21	99.35	108.50	92.77	105.82	179.63	1,604.31
CANTON	MT	390001320	JUL - DEC	147,653.51	161,503.44	161,697.43	151,181.36	150,122.47	147,551.81	
			JAN - JUN	149,410.37	149,146.21	186,218.46	129,112.96	151,904.02	160,675.92	1,846,177.96
CANTON	MTART	390001320	JUL - DEC	194.34	159.50	249.94	187.95	162.36	146.62	
			JAN - JUN	168.27	177.12	227.44	230.26	176.81	220.42	2,301.03
CANTON	NHMR	390001320	JUL - DEC	43,705.25	50,916.60	49,591.71	47,037.81	45,637.12	44,900.08	
			JAN - JUN	47,148.20	48,580.44	60,175.66	37,046.89	46,741.79	49,591.41	571,072.96
CANTRALL	MT	390001325	JUL - DEC	63.96	133.22	26.01	36.73	135.87	379.64	
			JAN - JUN	169.03	253.24	609.60	363.04	404.53	295.06	2,869.93
CAPRON	MT	390001330	JUL - DEC	2,207.38	2,480.09	3,131.29	2,444.00	2,998.39	2,655.66	
			JAN - JUN	2,268.66	2,631.86	1,198.22	1,255.66	3,417.96	4,175.90	30,865.07
CARBON CLIFF	MT	390001340	JUL - DEC	4,971.62	6,116.98	7,099.24	7,089.99	5,662.91	5,924.90	
			JAN - JUN	5,111.27	5,326.49	6,011.80	5,094.55	4,817.74	5,625.82	68,853.31
CARBON CLIFF	NHMR	390001340	JUL - DEC	2,264.19	2,690.84	2,833.38	3,144.48	2,543.25	2,529.67	
			JAN - JUN	2,405.46	2,321.67	2,597.81	2,345.99	2,059.68	2,421.09	30,157.51
CARBON HILL	MT	390001353	JUL - DEC	137.70	84.78	199.76	102.22	86.82	100.46	
			JAN - JUN	115.50	394.56	102.88	101.58	112.55	123.89	1,662.70
CARBONDALE	HMR	390001350	JUL - DEC	492,078.20	470,228.33	528,502.50	468,666.45	579,052.08	529,304.68	
			JAN - JUN	504,808.44	541,409.97	762,883.69	465,858.23	466,298.09	539,924.00	6,349,014.66
CARBONDALE	MT	390001350	JUL - DEC	501,599.39	459,138.01	494,979.68	441,436.29	510,937.20	496,592.56	
			JAN - JUN	455,791.61	497,785.99	651,280.45	446,254.92	453,708.01	484,073.64	5,893,577.75
CARBONDALE	MTART	390001350	JUL - DEC	807.08	927.19	1,469.12	1,293.09	1,170.96	992.86	
			JAN - JUN	68.88	62.98	70.85	63.96	836.40	936.77	8,700.14
CARLINVILLE	MT	390001360	JUL - DEC	66,883.72	77,184.68	71,800.13	79,824.26	70,018.50	68,187.30	
			JAN - JUN	73,646.16	71,774.66	86,136.75	70,434.03	65,472.92	68,566.46	869,929.57
CARLOCK	HMR	390001365	JUL - DEC	974.50	967.81	1,333.55	1,318.72	1,336.66	1,217.44	
			JAN - JUN	1,237.46	1,223.33	1,449.36	1,170.08	1,189.44	1,359.15	14,777.50
CARLOCK	MT	390001365	JUL - DEC	2,814.91	3,333.28	3,531.77	4,096.88	3,203.40	4,048.07	
			JAN - JUN	3,213.56	4,242.20	4,398.34	2,900.57	3,519.57	4,551.68	43,854.23
CARLYLE	MT	390001370	JUL - DEC	52,678.81	60,086.94	67,033.80	71,159.84	66,693.51	60,067.53	
			JAN - JUN	62,610.43	63,010.54	73,151.95	54,417.22	59,316.61	58,309.32	748,536.50
CARLYLE	MTART	390001370	JUL - DEC	0.00	0.00	0.00	0.00	0.00	0.00	
			JAN - JUN	0.00	0.00	8.03	0.00	0.00	0.00	8.03
CARMI	MT	390001380	JUL - DEC	69,580.43	76,407.24	84,311.66	76,806.23	76,012.32	72,275.98	
			JAN - JUN	70,318.47	78,007.95	90,350.12	70,302.34	84,221.43	71,120.41	919,714.58
CAROL STREAM	HMR	390001385	JUL - DEC	150,733.46	161,416.82	157,560.26	156,207.33	140,626.53	172,702.44	
			JAN - JUN	137,892.77	134,637.86	172,079.48	119,058.87	126,045.26	153,567.12	1,782,528.20
CAROL STREAM	MT	390001385	JUL - DEC	399,864.52	421,307.48	408,229.90	412,073.79	375,561.16	434,131.13	
			JAN - JUN	360,750.05	355,413.16	457,596.93	321,931.96	354,793.80	440,186.52	4,741,840.40
CAROL STREAM	MTART	390001385	JUL - DEC	1,661.65	1,257.90	1,268.04	937.25	1,794.96	1,015.57	
			JAN - JUN	973.22	835.13	1,332.08	1,069.17	874.90	1,131.60	14,151.47
CARPENTERSVILLE	HMR	390001390	JUL - DEC	208,537.19	267,367.85	246,627.85	263,238.41	216,294.06	226,579.63	
			JAN - JUN	225,422.04	235,606.58	253,842.41	186,165.53	188,825.01	235,300.74	2,753,806.52

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CARPENTERSVILLE	MT	390001390	JUL - DEC	218,943.03	259,368.00	241,084.28	289,265.60	216,146.93	219,800.49	
			JAN - JUN	222,077.72	230,775.86	253,337.09	195,935.23	197,883.60	228,937.44	2,773,555.27
CARRIER MILLS	MT	390001400	JUL - DEC	6,207.72	6,501.18	7,180.73	6,470.33	6,221.92	7,029.88	
			JAN - JUN	5,873.88	6,389.87	8,140.54	5,332.60	6,571.18	7,564.48	79,484.31
CARROLL COUNTY GOVERNMENT	CST	290000015	JUL - DEC	22,300.65	26,981.64	28,601.63	26,598.77	27,279.63	25,936.24	
			JAN - JUN	26,151.01	29,451.61	26,709.98	20,621.95	16,970.72	28,381.48	305,985.31
CARROLL COUNTY GOVERNMENT	CT	290000015	JUL - DEC	8,891.87	10,951.03	10,507.99	9,656.37	11,881.25	9,884.78	
			JAN - JUN	6,421.26	6,124.35	7,686.25	3,521.52	5,536.07	6,077.30	97,140.04
CARROLL COUNTY GOVERNMENT	CTPS	290000015	JUL - DEC	18,052.12	22,049.64	23,165.65	22,440.77	21,750.47	21,867.61	
			JAN - JUN	23,620.53	26,194.21	23,343.87	17,052.49	12,753.99	24,466.96	256,758.31
CARROLLTON	MT	390001410	JUL - DEC	20,756.36	22,071.78	22,908.78	15,715.81	21,646.45	24,792.94	
			JAN - JUN	22,807.29	21,889.36	31,546.53	17,317.20	22,757.36	22,780.27	266,990.13
CARTERVILLE	HMR	390001420	JUL - DEC	19,835.72	20,376.50	20,271.63	24,217.84	30,459.95	24,117.55	
			JAN - JUN	23,201.41	22,697.90	26,373.49	22,510.04	20,314.48	23,989.63	268,366.14
CARTERVILLE	MT	390001420	JUL - DEC	29,861.54	35,378.98	24,030.39	35,453.92	40,125.72	41,323.60	
			JAN - JUN	31,385.30	31,688.26	37,100.26	29,575.18	31,367.50	35,236.55	402,527.20
CARTHAGE	MT	390001430	JUL - DEC	24,826.34	26,373.95	30,208.21	31,216.73	25,111.96	28,911.16	
			JAN - JUN	27,179.08	27,583.33	27,747.85	29,577.50	24,363.90	26,320.33	329,420.34
CARTHAGE	NHMR	390001430	JUL - DEC	7,633.17	8,479.33	9,006.67	8,895.06	7,983.35	8,892.82	
			JAN - JUN	9,135.29	8,622.57	8,951.25	7,169.66	7,525.34	8,461.31	100,755.82
CARY	MT	390001440	JUL - DEC	91,647.83	92,790.42	94,438.38	98,696.50	88,717.33	88,783.32	
			JAN - JUN	96,166.02	87,553.12	114,422.75	86,044.11	86,913.76	92,209.15	1,118,382.69
CASEY	MT	390001450	JUL - DEC	44,169.72	41,110.11	49,098.08	43,725.59	40,938.93	41,938.14	
			JAN - JUN	39,639.23	41,136.43	40,081.21	39,172.75	35,773.62	39,941.64	495,830.45
CASEYVILLE	MT	390001460	JUL - DEC	24,554.19	28,355.64	35,246.49	27,256.98	24,889.65	29,139.13	
			JAN - JUN	18,696.05	22,697.44	27,192.16	19,534.20	20,693.35	27,696.10	305,951.38
CASS COUNTY GOVERNMENT	CST	290000017	JUL - DEC	16,289.79	19,942.36	19,593.69	18,060.21	17,297.87	17,514.10	
			JAN - JUN	18,968.39	21,375.29	20,938.86	17,819.95	17,926.00	18,116.84	223,843.35
CASS COUNTY GOVERNMENT	CT	290000017	JUL - DEC	7,273.20	7,128.21	9,253.15	9,052.22	9,672.90	11,036.02	
			JAN - JUN	11,429.74	14,511.50	12,630.68	8,919.35	11,599.98	10,730.70	123,237.65
CASS COUNTY GOVERNMENT	CTPS	290000017	JUL - DEC	0.00	0.00	0.00	0.00	0.00	0.00	
			JAN - JUN	0.00	0.00	0.00	53,196.75	57,891.32	62,410.67	173,498.74
CASS COUNTY GOVERNMENT	CTSF	290000017	JUL - DEC	0.00	0.00	0.00	53,612.38	54,089.46	57,551.75	
			JAN - JUN	65,264.94	68,609.51	69,575.34	54,750.14	57,584.97	61,159.21	542,197.70
CATLIN	MT	390001470	JUL - DEC	6,610.94	6,666.18	7,832.69	7,520.04	6,196.01	7,713.45	
			JAN - JUN	6,538.93	5,646.99	6,768.06	6,724.51	5,867.74	6,449.65	80,535.19
CAVE-IN-ROCK	MT	390001480	JUL - DEC	478.74	1,284.13	1,613.52	591.66	495.30	884.43	
			JAN - JUN	1,581.77	720.72	553.24	212.48	789.75	547.98	9,753.72
CEDAR POINT	MT	390001485	JUL - DEC	239.20	241.48	269.38	224.94	195.16	203.52	
			JAN - JUN	230.55	209.68	201.54	223.99	174.93	441.43	2,855.80
CEDARVILLE	MT	390001490	JUL - DEC	5,577.25	5,754.40	6,019.36	5,282.53	7,197.56	6,940.98	
			JAN - JUN	5,410.71	5,213.71	5,623.07	5,542.28	7,815.62	7,767.59	74,145.06
CENTRAL CITY	MT	390001501	JUL - DEC	6,301.02	7,704.48	7,048.37	8,882.73	8,431.32	8,481.21	
			JAN - JUN	7,482.42	7,318.87	6,524.68	5,314.07	7,583.97	8,690.50	89,763.64
CENTRAL CITY	NHMR	390001501	JUL - DEC	2,673.32	3,279.43	2,821.26	4,162.43	3,721.94	3,594.45	
			JAN - JUN	3,277.95	3,168.43	2,689.99	2,418.36	3,230.90	3,642.52	38,680.98
CENTRALIA	MT	390001510	JUL - DEC	152,006.59	170,196.41	173,995.69	158,507.44	164,602.36	156,818.56	
			JAN - JUN	154,770.47	176,974.48	185,190.19	149,989.24	168,768.44	168,687.19	1,980,507.06
CENTRALIA	MTART	390001510	JUL - DEC	380.81	309.87	369.01	383.77	256.83	220.42	
			JAN - JUN	264.69	235.17	278.46	0.00	291.29	266.67	3,256.99
CENTREVILLE	MT	390001495	JUL - DEC	5,544.59	3,144.73	2,395.67	9,584.30	2,364.58	3,145.40	
			JAN - JUN	3,125.81	3,355.08	3,140.47	2,344.12	4,418.30	4,924.01	47,487.06
CERRO GORDO	MT	390001530	JUL - DEC	1,669.30	1,240.75	2,160.79	2,478.94	3,472.91	4,046.92	
			JAN - JUN	3,738.69	3,234.99	4,576.31	3,032.69	2,971.62	4,083.53	36,707.44
CHADWICK	MT	390001540	JUL - DEC	1,947.27	1,604.63	2,152.82	917.96	979.39	1,938.56	
			JAN - JUN	3,032.57	3,502.05	2,491.71	1,390.34	934.77	2,465.37	23,357.44
CHAMPAIGN	HMR	390001550	JUL - DEC	1,056,165.23	1,101,581.28	1,118,479.54	1,045,897.95	1,281,853.41	1,144,013.21	
			JAN - JUN	1,142,229.38	1,186,259.49	1,488,897.77	994,471.77	1,052,928.18	1,186,052.98	13,798,830.19
CHAMPAIGN	MT	390001550	JUL - DEC	1,118,889.30	1,151,857.56	1,176,596.07	1,112,639.67	1,301,977.02	1,189,772.72	
			JAN - JUN	1,189,861.79	1,219,447.03	1,493,491.55	1,051,003.34	1,178,072.18	1,212,906.35	14,396,514.58

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CHAMPAIGN	MTART	390001550	JUL - DEC	1,821.11	2,243.35	2,654.81	2,566.53	2,612.20	2,051.80		
			JAN - JUN	2,134.57	2,236.85	2,102.85	2,986.23	2,202.44	2,619.31		28,232.05
CHAMPAIGN COUNTY GOVERNMENT	CST	290000019	JUL - DEC	374,644.21	403,115.98	403,110.60	379,866.47	427,860.47	398,530.75		
			JAN - JUN	385,539.15	407,499.45	483,807.25	335,524.32	377,276.47	408,098.15		4,784,873.27
CHAMPAIGN COUNTY GOVERNMENT	CT	290000019	JUL - DEC	77,727.61	90,218.18	87,976.34	84,462.16	84,032.45	88,404.07		
			JAN - JUN	82,567.87	88,309.43	87,610.64	66,882.88	76,215.76	81,212.60		995,619.99
CHAMPAIGN COUNTY GOVERNMENT	CTART	290000019	JUL - DEC	1,045.36	1,299.43	1,279.90	1,444.56	1,502.21	1,287.66		
			JAN - JUN	1,466.08	1,001.05	1,179.11	1,126.14	998.62	1,132.90		14,763.02
CHAMPAIGN COUNTY GOVERNMENT	CTPS	290000019	JUL - DEC	328,663.73	355,297.24	350,255.87	331,597.74	382,476.29	354,925.81		
			JAN - JUN	351,768.22	368,786.69	439,563.49	301,469.62	323,428.72	362,818.25		4,251,051.67
CHAMPAIGN COUNTY GOVERNMENT	CTSF	290000019	JUL - DEC	0.00	0.00	0.00	0.00	0.00	0.00		
			JAN - JUN	0.00	0.00	0.00	1,138,869.24	1,209,237.16	1,418,316.65		3,766,423.05
CHANDLERVILLE	MT	390001560	JUL - DEC	1,355.98	1,464.11	2,163.94	1,473.33	1,709.88	1,542.41		
			JAN - JUN	1,539.20	1,647.38	1,474.96	1,410.42	1,158.85	1,853.45		18,793.91
CHANNAHON	HMR	390001565	JUL - DEC	568,094.10	509,954.24	618,002.99	602,565.87	691,113.25	690,312.41		
			JAN - JUN	753,613.53	544,263.30	740,126.91	495,815.08	705,172.30	553,695.90		7,472,729.88
CHANNAHON	MT	390001565	JUL - DEC	607,146.23	551,927.08	661,878.94	640,385.61	728,589.75	719,589.73		
			JAN - JUN	790,461.78	577,530.86	780,747.37	536,791.16	730,232.12	592,844.68		7,918,534.31
CHANNAHON	MTART	390001565	JUL - DEC	0.00	0.00	0.00	0.00	0.00	0.00		
			JAN - JUN	0.00	0.00	0.00	1,410.49	0.00	0.00		1,410.49
CHAPIN	MT	390001580	JUL - DEC	1,002.62	1,078.31	836.40	1,309.71	3,495.68	2,054.75		
			JAN - JUN	971.47	1,168.37	827.46	588.39	840.62	914.22		15,088.00
CHARLESTON	MT	390001590	JUL - DEC	165,631.59	180,240.08	167,098.92	154,469.03	178,249.68	183,248.97		
			JAN - JUN	182,984.39	178,131.96	189,835.04	153,558.00	161,981.65	175,579.40		2,071,008.71
CHARLESTON	MTART	390001590	JUL - DEC	17.71	49.37	48.65	46.24	21.37	22.51		
			JAN - JUN	21.98	36.30	100.07	44.94	22.64	26.57		458.35
CHARLESTON	NHMR	390001590	JUL - DEC	51,923.85	58,448.08	53,103.08	49,016.75	57,313.68	59,046.02		
			JAN - JUN	61,787.76	57,102.17	63,868.11	49,646.60	51,052.42	56,858.68		669,167.20
CHATHAM	MT	390001600	JUL - DEC	56,933.65	64,031.36	62,536.54	65,022.84	58,351.37	62,082.33		
			JAN - JUN	66,009.94	60,925.57	64,040.22	55,223.24	50,082.44	56,127.79		721,367.29
CHATSWORTH	MT	390001610	JUL - DEC	6,738.81	7,309.74	6,008.69	7,655.81	9,184.17	8,885.33		
			JAN - JUN	5,816.85	6,959.01	6,658.91	3,843.67	4,001.78	8,729.53		81,792.30
CHEBANSE	MT	390001620	JUL - DEC	3,386.85	2,356.65	2,879.48	2,534.26	2,504.34	2,928.28		
			JAN - JUN	2,956.80	9,802.99	8,053.23	4,731.42	5,010.85	2,099.72		49,244.87
CHENOA	MT	390001630	JUL - DEC	14,335.35	16,693.85	19,722.44	18,102.15	13,459.11	14,129.96		
			JAN - JUN	20,445.73	13,753.19	15,699.14	18,313.32	13,171.30	16,122.60		193,948.14
CHERRY	MT	390001640	JUL - DEC	993.01	1,008.19	889.48	1,009.36	939.48	1,011.11		
			JAN - JUN	1,219.33	1,049.32	1,150.72	917.36	802.42	907.26		11,897.04
CHERRY VALLEY	MT	390001650	JUL - DEC	259,976.92	271,690.88	267,981.79	226,298.96	263,880.29	250,508.72		
			JAN - JUN	214,680.20	263,694.14	403,239.85	185,509.98	230,305.80	262,492.47		3,100,260.00
CHERRY VALLEY	MTART	390001650	JUL - DEC	158.43	330.92	258.23	347.36	471.34	173.19		
			JAN - JUN	123.00	76.76	53.14	92.50	11.81	45.27		2,141.95
CHESTER	MT	390001660	JUL - DEC	43,518.78	46,113.60	50,818.76	43,670.71	47,203.01	44,686.69		
			JAN - JUN	41,803.12	44,817.88	48,492.96	39,214.82	34,926.93	45,323.66		530,590.92
CHESTERFIELD	MT	390001661	JUL - DEC	1,113.32	546.99	185.76	564.73	314.98	263.72		
			JAN - JUN	335.55	283.68	645.73	515.81	446.30	680.92		5,897.49
CHICAGO	HMR	390001670	JUL - DEC	15,022,686.91	16,539,393.11	17,119,648.34	16,306,662.32	16,308,145.65	17,119,046.65		
			JAN - JUN	16,289,460.41	15,428,663.97	18,622,341.07	13,262,496.80	14,108,421.32	16,439,079.50		192,566,046.05
CHICAGO	HRUT	390001670	JUL - DEC	1,764,135.34	1,915,719.52	1,826,739.52	1,778,748.87	2,139,766.75	1,567,278.90		
			JAN - JUN	1,324,408.26	1,542,903.30	1,357,300.51	1,308,172.77	1,822,056.59	1,703,355.70		20,050,586.03
CHICAGO	MT	390001670	JUL - DEC	16,462,943.73	17,772,927.96	18,187,518.94	17,496,274.65	17,572,257.99	17,952,657.73		
			JAN - JUN	17,204,972.29	16,488,128.11	19,606,193.30	14,477,954.28	15,762,525.61	17,351,912.25		206,336,266.84
CHICAGO	MTART	390001670	JUL - DEC	331,420.08	299,201.86	299,456.67	278,167.97	452,934.73	295,844.41		
			JAN - JUN	317,366.01	203,228.65	276,874.28	206,854.18	201,942.43	234,081.00		3,397,372.27
CHICAGO HEIGHTS	HMR	390001680	JUL - DEC	88,377.15	88,709.76	80,961.76	80,169.02	91,757.94	83,218.22		
			JAN - JUN	88,026.61	74,315.55	87,466.83	78,139.46	75,989.70	85,365.07		1,002,497.07
CHICAGO HEIGHTS	MT	390001680	JUL - DEC	157,256.42	157,432.70	141,192.14	140,747.63	147,567.51	138,891.15		
			JAN - JUN	145,600.61	127,645.58	150,644.98	137,172.85	130,328.03	138,315.54		1,712,795.14
CHICAGO RIDGE	HMR	390001690	JUL - DEC	159,161.07	170,569.77	175,145.10	146,725.65	153,954.94	177,278.43		
			JAN - JUN	172,076.28	184,660.37	293,684.99	128,258.04	156,998.83	189,656.20		2,108,169.67

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CHICAGO RIDGE	MT	390001690	JUL - DEC	230,209.92	256,038.02	253,838.11	208,878.32	223,708.11	255,165.51		
			JAN - JUN	244,662.01	260,318.83	408,671.72	188,937.96	223,410.07	269,981.51	3,023,820.09	
CHICAGO RIDGE	MTART	390001690	JUL - DEC	371.54	180.98	136.26	0.00	254.26	139.78		
			JAN - JUN	172.27	0.00	274.67	174.79	100.37	151.54	1,956.46	
CHILLICOTHE	MT	390001700	JUL - DEC	51,023.18	65,571.12	59,505.16	52,205.22	54,368.96	56,067.77		
			JAN - JUN	52,375.27	54,151.59	69,788.15	43,998.06	50,280.81	47,508.78	656,844.07	
CHILLICOTHE	NHMR	390001700	JUL - DEC	14,404.00	20,898.96	17,163.73	16,439.17	15,561.65	17,375.52		
			JAN - JUN	16,349.61	15,943.29	18,925.33	13,724.43	15,057.64	16,118.65	197,961.98	
CHRISMAN	MT	390001710	JUL - DEC	8,006.02	8,823.06	8,726.35	6,639.31	8,483.75	8,169.31		
			JAN - JUN	7,097.72	8,799.18	10,618.53	9,663.37	7,712.22	8,594.32	101,333.14	
CHRISTIAN COUNTY GOVERNMENT	CST	290000021	JUL - DEC	56,797.57	60,116.55	64,740.40	62,350.93	57,866.97	56,255.84		
			JAN - JUN	54,069.76	58,311.37	63,057.61	47,833.58	55,405.07	59,114.53	695,920.18	
CHRISTIAN COUNTY GOVERNMENT	CT	290000021	JUL - DEC	22,305.60	24,898.00	27,250.71	29,540.39	23,644.73	24,427.92		
			JAN - JUN	26,769.53	30,460.85	34,148.19	26,825.31	26,785.12	27,575.89	324,632.24	
CHRISTOPHER	HMR	390001720	JUL - DEC	10,827.65	13,347.95	12,999.03	12,546.41	12,018.31	13,050.23		
			JAN - JUN	11,993.77	11,254.65	13,288.48	10,282.75	11,642.17	12,927.01	146,178.41	
CHRISTOPHER	MT	390001720	JUL - DEC	14,413.52	16,436.02	16,992.14	15,737.08	15,028.01	15,905.29		
			JAN - JUN	14,982.61	13,879.49	16,294.48	12,847.41	14,602.52	15,851.48	182,970.05	
CICERO	HMR	390001730	JUL - DEC	394,266.21	413,552.73	423,822.93	399,786.96	415,392.60	400,657.79		
			JAN - JUN	423,578.31	399,376.66	460,152.55	446,361.94	451,602.19	544,916.92	5,173,467.79	
CICERO	MT	390001730	JUL - DEC	429,917.04	447,375.32	462,363.38	428,980.30	444,760.18	428,175.06		
			JAN - JUN	438,922.69	421,745.41	481,275.50	400,380.63	424,253.27	482,397.11	5,290,545.89	
CISCO	MT	390001740	JUL - DEC	193.92	299.08	1,119.65	203.96	937.19	412.35		
			JAN - JUN	332.55	175.72	543.65	179.22	139.06	1,063.07	5,599.42	
CISNE	MT	390001750	JUL - DEC	2,680.40	3,595.05	3,364.54	2,956.98	3,559.83	3,368.60		
			JAN - JUN	3,018.98	3,216.28	3,244.57	2,776.27	3,273.85	3,679.53	38,734.88	
CISSNA PARK	MT	390001760	JUL - DEC	6,900.70	9,823.06	8,331.93	7,696.82	7,125.21	7,887.85		
			JAN - JUN	7,372.25	6,777.31	7,934.38	8,112.80	7,002.12	9,058.72	94,023.15	
CLAREMONT	MT	390001767	JUL - DEC	198.53	100.64	148.32	116.14	309.45	348.83		
			JAN - JUN	101.92	92.03	269.60	398.03	85.80	357.10	2,526.39	
CLARENDON HILLS	MT	390001770	JUL - DEC	42,537.57	42,143.70	39,723.60	43,839.35	37,632.86	37,355.49		
			JAN - JUN	46,628.85	42,618.22	54,095.54	37,131.81	35,969.54	35,438.31	495,114.84	
CLARK COUNTY GOVERNMENT	CST	290000023	JUL - DEC	20,434.14	22,066.08	24,674.52	21,971.37	21,333.93	21,717.15		
			JAN - JUN	21,955.50	23,696.47	23,842.16	19,589.81	19,353.10	22,193.80	262,828.03	
CLARK COUNTY GOVERNMENT	CT	290000023	JUL - DEC	7,733.27	11,303.95	11,105.12	10,684.07	9,910.12	10,688.29		
			JAN - JUN	13,899.75	16,398.86	13,413.82	12,136.70	10,987.01	13,582.30	141,843.26	
CLARK COUNTY GOVERNMENT	CTPS	290000023	JUL - DEC	62,508.21	70,501.19	77,747.50	71,516.76	70,544.80	69,241.12		
			JAN - JUN	74,866.74	78,917.50	82,132.83	60,468.69	62,710.86	72,963.01	854,119.21	
CLAY CITY	MT	390001780	JUL - DEC	6,116.06	6,223.27	6,756.31	7,497.27	7,547.08	8,219.86		
			JAN - JUN	10,419.56	10,024.58	7,094.57	6,546.08	8,864.70	9,546.53	94,855.87	
CLAY COUNTY GOVERNMENT	CST	290000025	JUL - DEC	18,189.38	20,258.36	22,072.44	20,991.95	20,520.39	19,089.13		
			JAN - JUN	20,216.74	21,025.70	22,965.86	21,320.00	19,080.47	21,628.05	247,358.47	
CLAY COUNTY GOVERNMENT	CT	290000025	JUL - DEC	10,537.42	10,099.23	11,295.85	9,651.27	11,136.52	9,900.52		
			JAN - JUN	9,451.44	10,875.00	13,713.84	25,743.37	9,553.41	10,990.60	142,948.47	
CLAY COUNTY GOVERNMENT	CTPS	290000025	JUL - DEC	32,680.39	36,750.77	40,365.57	38,228.05	36,576.56	33,935.50		
			JAN - JUN	37,887.79	39,541.72	43,213.95	40,070.44	35,564.59	39,578.32	454,393.65	
CLAYTON	MT	390001790	JUL - DEC	2,257.64	2,347.14	2,207.19	3,330.64	2,841.39	3,717.10		
			JAN - JUN	2,360.55	1,612.37	2,032.10	1,237.87	1,230.21	2,638.10	27,812.30	
CLEAR LAKE VILLAGE	MT	390001795	JUL - DEC	47.52	43.28	2.22	84.96	38.22	14.14		
			JAN - JUN	94.18	46.98	49.55	50.30	178.98	48.18	698.51	
CLEVELAND	MT	390001797	JUL - DEC	3.69	178.43	14.85	403.90	5.10	4.96		
			JAN - JUN	23.05	59.09	113.97	11.37	15.87	58.81	893.09	
CLIFTON	MT	390001800	JUL - DEC	6,847.13	6,841.43	7,306.51	8,800.50	6,661.04	6,782.70		
			JAN - JUN	7,067.77	7,261.17	7,859.34	2,985.89	8,710.13	6,414.32	83,537.93	
CLINTON	MT	390001810	JUL - DEC	97,702.62	114,261.97	118,341.63	110,955.90	102,047.98	110,325.64		
			JAN - JUN	93,555.77	105,309.96	112,621.76	85,533.75	86,362.29	95,605.61	1,232,624.88	
CLINTON	NHMR	390001810	JUL - DEC	23,464.59	26,871.22	29,212.58	27,974.48	28,179.75	29,089.10		
			JAN - JUN	26,884.23	24,459.13	28,320.18	20,475.95	20,366.02	24,063.93	309,361.16	
CLINTON COUNTY GOVERNMENT	CST	290000027	JUL - DEC	57,110.72	64,255.75	65,961.55	61,890.63	66,776.01	64,176.09		
			JAN - JUN	62,703.04	68,333.74	73,421.34	58,621.41	64,574.51	65,012.41	772,830.20	

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CLINTON COUNTY GOVERNMENT	CT	290000027	JUL - DEC	29,596.50	33,039.24	36,410.41	32,895.46	42,601.04	33,233.83	
			JAN - JUN	32,564.09	39,761.59	38,888.88	34,282.47	26,614.07	38,412.85	418,300.43
COAL CITY	MT	390001830	JUL - DEC	39,846.57	45,781.29	45,431.77	43,650.00	43,269.14	39,887.13	
			JAN - JUN	38,938.32	38,241.39	36,123.96	32,545.56	28,614.51	32,133.78	464,463.42
COAL VALLEY	MT	390001850	JUL - DEC	11,726.83	21,009.42	20,224.35	14,470.72	13,566.15	14,136.52	
			JAN - JUN	12,873.58	12,605.30	14,202.23	15,633.71	16,917.51	15,044.31	182,410.63
COALTON	MT	390001840	JUL - DEC	1,225.40	1,323.94	1,568.72	1,257.66	1,220.07	1,548.01	
			JAN - JUN	1,324.40	1,263.04	1,776.93	220.41	2,161.93	1,465.41	16,355.92
COATSBURG	MT	390001853	JUL - DEC	508.93	1,052.98	378.60	72.17	197.11	555.77	
			JAN - JUN	282.35	753.46	277.65	405.89	515.75	469.48	5,470.14
COBDEN	MT	390001860	JUL - DEC	3,053.35	3,923.70	3,742.33	4,388.68	2,570.92	3,036.76	
			JAN - JUN	3,131.72	7,530.08	4,711.59	3,520.12	3,126.75	5,470.32	48,206.32
COFFEEN	MT	390001870	JUL - DEC	2,347.05	2,859.95	3,383.92	2,810.59	2,679.21	2,451.49	
			JAN - JUN	2,503.77	2,418.67	2,498.74	2,174.96	2,047.14	2,430.00	30,605.49
COLCHESTER	MT	390001880	JUL - DEC	3,946.33	4,167.32	4,327.66	4,273.89	4,788.29	4,880.48	
			JAN - JUN	3,754.03	3,838.29	5,732.63	3,886.41	3,317.24	4,416.57	51,329.14
COLES COUNTY GOVERNMENT	CST	290000029	JUL - DEC	107,877.61	114,332.14	110,332.74	105,244.26	110,505.31	111,500.49	
			JAN - JUN	110,247.69	115,203.50	127,125.42	93,974.17	102,183.59	116,840.03	1,325,264.95
COLES COUNTY GOVERNMENT	CT	290000029	JUL - DEC	23,729.82	16,708.54	19,043.97	17,447.57	16,123.93	19,340.30	
			JAN - JUN	18,877.81	18,814.64	23,347.05	13,473.88	16,131.58	22,899.51	225,938.60
COLETA	MT	390001885	JUL - DEC	5.99	189.51	8.31	1.96	437.68	0.00	
			JAN - JUN	1.95	2.29	5.19	0.00	132.70	12.66	798.24
COLFAX	MT	390001890	JUL - DEC	2,650.31	3,293.76	3,320.09	3,367.46	3,463.43	3,232.14	
			JAN - JUN	3,078.31	4,427.99	3,118.82	2,947.55	2,477.89	2,844.43	38,222.18
COLLINSVILLE	HMR	390001910	JUL - DEC	301,000.89	317,837.29	320,948.90	311,971.33	290,407.55	293,257.85	
			JAN - JUN	299,002.98	286,549.79	324,681.41	260,875.37	277,340.33	334,834.84	3,618,708.53
COLLINSVILLE	MT	390001910	JUL - DEC	376,383.28	409,876.99	400,424.91	368,019.31	358,406.74	359,607.79	
			JAN - JUN	348,882.85	338,523.21	374,000.06	336,310.70	343,260.96	384,333.02	4,398,029.82
COLLINSVILLE	MTART	390001910	JUL - DEC	784.40	558.11	628.03	222.39	820.33	376.95	
			JAN - JUN	356.29	163.56	514.76	157.52	274.64	324.72	5,181.70
COLONA	MT	390001920	JUL - DEC	15,466.70	18,173.55	18,451.96	17,857.17	20,727.89	18,526.29	
			JAN - JUN	16,795.98	18,116.49	18,069.56	16,277.52	17,771.55	14,323.81	210,558.47
COLONA	NHMR	390001920	JUL - DEC	5,107.96	6,465.30	6,883.03	6,319.34	7,652.44	6,587.28	
			JAN - JUN	5,989.34	5,741.44	6,565.08	5,245.84	5,599.93	4,545.40	72,702.38
COLP	MT	390001925	JUL - DEC	384.83	1,909.39	1,404.33	1,497.45	410.84	317.47	
			JAN - JUN	1,395.72	985.97	1,009.50	470.75	723.74	410.76	10,920.75
COLUMBIA	MT	390001930	JUL - DEC	97,805.70	112,710.40	116,966.95	105,541.24	106,458.21	99,598.16	
			JAN - JUN	90,738.64	102,939.45	113,800.13	94,436.38	99,919.41	94,709.41	1,235,624.08
COLUMBIA	MTART	390001930	JUL - DEC	277.49	313.67	375.90	402.47	322.76	347.36	
			JAN - JUN	375.88	315.86	304.04	0.00	333.58	315.87	3,684.88
COLUMBUS	MT	390001932	JUL - DEC	127.24	13.72	128.02	146.68	1.73	0.00	
			JAN - JUN	0.00	0.00	3.58	107.02	2,388.66	0.00	2,916.65
COMPTON	MT	390001940	JUL - DEC	450.51	318.79	271.48	723.45	228.67	995.97	
			JAN - JUN	1,026.08	476.17	317.76	658.22	391.62	850.77	6,709.49
CONCORD	MT	390001943	JUL - DEC	213.31	123.97	234.13	240.62	424.97	196.64	
			JAN - JUN	317.74	511.80	250.61	169.57	186.79	380.66	3,250.81
CONGERVILLE	MT	390001945	JUL - DEC	2,482.84	2,386.80	1,835.40	1,074.41	1,768.52	1,615.02	
			JAN - JUN	1,571.89	1,477.10	2,054.21	1,414.32	1,117.91	1,495.80	20,294.22
COOK COUNTY GOVERNMENT	CHMR	290000031	JUL - DEC	50,523,090.74	55,368,000.33	57,449,683.29	53,704,670.36	54,323,477.64	55,625,260.83	
			JAN - JUN	54,086,807.02	53,758,630.33	67,305,547.80	44,432,063.72	47,863,427.40	55,063,866.56	649,504,526.02
COOK COUNTY GOVERNMENT	CT	290000031	JUL - DEC	206,975.22	261,025.72	272,190.07	261,036.59	311,394.04	236,150.89	
			JAN - JUN	247,056.57	220,463.04	264,621.11	178,040.56	256,128.34	219,751.62	2,934,833.77
COOKSVILLE	MT	390001946	JUL - DEC	935.47	730.88	1,223.34	1,017.79	630.56	736.73	
			JAN - JUN	1,354.05	2,070.79	1,660.95	726.51	459.49	907.27	12,453.83
CORDOVA	MT	390001950	JUL - DEC	5,872.04	5,962.36	4,920.52	4,364.84	5,765.09	6,699.23	
			JAN - JUN	3,299.83	3,943.98	4,232.03	3,740.04	5,698.07		57,940.29
CORNELL	MT	390001960	JUL - DEC	1,181.10	1,519.73	1,422.29	1,400.59	1,249.96	1,672.73	
			JAN - JUN	1,190.14	1,153.12	1,241.62	1,015.46	962.25	1,274.21	15,283.20
CORTLAND	MT	390001970	JUL - DEC	12,844.36	14,814.02	18,995.95	19,701.28	15,664.81	16,360.90	
			JAN - JUN	15,148.53	13,101.01	14,755.90	12,391.74	16,491.45	16,200.07	186,470.02

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #									FY Total
COULTERVILLE	MT	390001990	JUL - DEC	6,702.89	6,995.68	7,379.40	6,567.57	6,523.81	7,027.58		
			JAN - JUN	6,708.62	6,104.95	7,181.89	5,748.47	5,532.05	6,849.70		79,322.61
COUNTRY CLUB HILLS	HMR	390001992	JUL - DEC	83,876.27	92,514.94	91,785.16	86,970.99	93,221.96	80,646.64		
			JAN - JUN	87,701.13	93,997.19	123,393.26	80,781.22	96,999.65	94,772.49		1,106,660.90
COUNTRY CLUB HILLS	MT	390001992	JUL - DEC	94,992.96	105,164.66	102,425.19	96,741.72	102,356.75	89,245.93		
			JAN - JUN	96,100.41	100,811.02	125,036.71	92,486.36	108,117.10	102,727.40		1,216,206.21
COUNTRYSIDE	HMR	390001995	JUL - DEC	49,297.29	50,593.56	52,800.69	147,371.06	137,345.93	154,360.15		
			JAN - JUN	149,764.81	146,463.90	188,737.73	123,272.72	126,569.61	148,651.46		1,475,228.91
COUNTRYSIDE	MT	390001995	JUL - DEC	434,047.67	463,708.96	457,328.85	477,840.21	447,996.10	372,866.45		
			JAN - JUN	349,380.16	382,418.52	431,924.42	310,915.16	363,563.32	401,581.16		4,893,570.98
COUNTRYSIDE	MTART	390001995	JUL - DEC	1,647.74	1,634.61	1,943.49	2,376.08	2,014.97	1,839.52		
			JAN - JUN	1,878.40	1,598.76	1,856.69	1,709.83	1,727.93	1,743.65		21,971.67
COWDEN	MT	390002000	JUL - DEC	2,395.06	3,486.25	3,948.11	2,874.06	4,302.45	3,191.53		
			JAN - JUN	4,871.13	5,570.77	4,847.92	4,892.13	4,034.89	4,161.23		48,575.53
CRAINVILLE	HMR	390002010	JUL - DEC	14,893.97	13,630.31	9,995.08	9,998.75	11,423.80	10,976.36		
			JAN - JUN	9,219.25	10,776.28	16,595.48	11,403.59	10,675.30	13,049.89		142,638.06
CRAINVILLE	MT	390002010	JUL - DEC	14,919.95	13,623.18	10,034.86	10,024.54	11,021.46	11,021.71		
			JAN - JUN	9,239.05	10,828.92	16,784.80	11,448.41	10,749.50	13,103.31		143,250.69
CRAWFORD COUNTY GOVERNMENT	CST	290000033	JUL - DEC	27,537.22	27,935.21	29,321.02	27,025.06	26,743.20	27,773.64		
			JAN - JUN	26,529.55	28,747.30	33,359.69	25,383.20	26,663.27	30,183.80		337,202.16
CRAWFORD COUNTY GOVERNMENT	CT	290000033	JUL - DEC	12,169.19	10,848.06	13,945.18	11,583.46	9,467.18	12,703.81		
			JAN - JUN	12,068.34	12,454.13	16,031.25	11,203.46	10,551.75	12,106.46		145,132.27
CREAL SPRINGS	MT	390002020	JUL - DEC	1,303.98	1,516.90	2,107.83	1,974.67	1,484.77	2,336.24		
			JAN - JUN	1,057.15	1,721.54	1,057.68	1,345.48	1,907.40	1,211.05		19,024.69
CRESCENT CITY	MT	390002029	JUL - DEC	2,521.26	2,668.74	2,825.18	3,340.55	2,878.72	2,747.97		
			JAN - JUN	2,766.40	3,320.45	2,938.92	2,483.73	2,381.39	2,817.84		33,691.15
CREST HILL	MT	390002035	JUL - DEC	136,085.28	148,389.82	141,492.22	134,111.32	134,637.73	139,739.56		
			JAN - JUN	145,927.11	142,012.23	168,146.64	127,019.97	136,063.27	153,105.95		1,706,731.10
CREST HILL	MTART	390002035	JUL - DEC	437.88	445.72	509.76	632.22	537.27	406.40		
			JAN - JUN	348.34	482.37	650.71	615.32	500.86	527.43		6,094.28
CRESTON	MT	390002040	JUL - DEC	2,549.81	2,490.32	2,559.13	3,222.79	3,356.22	2,980.37		
			JAN - JUN	3,124.80	2,871.19	3,351.83	2,684.24	2,453.53	2,906.59		34,550.82
CRESTWOOD	MT	390002050	JUL - DEC	276,418.42	301,185.61	314,884.92	278,756.31	282,508.76	281,502.58		
			JAN - JUN	261,281.57	290,019.84	398,088.15	239,836.23	256,199.17	299,432.15		3,480,113.71
CRETE	MT	390002060	JUL - DEC	58,961.67	76,251.66	72,172.24	59,331.42	62,144.32	61,033.08		
			JAN - JUN	51,310.82	57,180.65	61,210.22	54,507.72	91,342.09	61,231.36		766,677.25
CREVE COEUR	MT	390002070	JUL - DEC	18,610.76	22,092.49	20,295.58	20,769.98	20,344.85	19,225.74		
			JAN - JUN	24,634.24	20,997.92	22,601.73	18,980.41	18,381.92	27,997.77		254,933.39
CROSSVILLE	MT	390002080	JUL - DEC	5,043.84	4,908.15	6,621.88	3,941.80	6,124.08	8,618.78		
			JAN - JUN	7,052.71	5,553.28	6,376.64	8,889.84	6,873.77	6,854.57		76,859.34
CRYSTAL LAKE	HMR	390002100	JUL - DEC	353,833.83	398,561.52	395,598.18	363,947.78	365,315.10	385,217.33		
			JAN - JUN	375,685.66	385,399.21	512,455.69	314,379.81	309,157.34	364,768.56		4,524,320.01
CRYSTAL LAKE	MT	390002100	JUL - DEC	765,724.87	835,699.07	833,395.01	828,097.25	837,297.43	774,149.91		
			JAN - JUN	753,716.07	786,884.53	979,444.91	641,826.18	669,172.93	787,426.08		9,492,834.24
CRYSTAL LAKE	MTART	390002100	JUL - DEC	2,706.85	2,247.37	2,439.97	2,171.22	3,379.57	2,166.14		
			JAN - JUN	2,197.28	1,908.31	2,927.73	2,187.30	1,822.55	2,167.76		28,322.05
CUBA	MT	390002110	JUL - DEC	4,156.16	4,717.65	4,386.87	4,158.32	4,343.11	4,157.96		
			JAN - JUN	4,498.42	3,920.79	5,116.81	4,220.08	3,992.18	4,494.26		52,162.61
CULLOM	MT	390002120	JUL - DEC	2,401.41	2,210.33	2,367.80	2,078.15	2,045.92	2,364.25		
			JAN - JUN	2,042.26	1,928.67	2,159.89	2,149.99	2,316.40	2,128.02		26,193.09
CUMBERLAND COUNTY GOVERNMENT	CST	290000035	JUL - DEC	7,087.10	7,732.01	8,231.49	7,919.81	7,804.68	7,780.78		
			JAN - JUN	7,586.08	8,398.84	9,731.84	6,870.44	8,186.50	8,097.56		95,427.13
CUMBERLAND COUNTY GOVERNMENT	CT	290000035	JUL - DEC	2,345.32	2,105.93	1,920.24	2,001.90	1,768.32	2,442.17		
			JAN - JUN	1,452.16	1,145.63	3,828.30	707.31	1,807.77	1,962.64		23,487.69
CURRAN	MT	390002125	JUL - DEC	7,266.99	3,780.31	4,620.79	4,688.31	4,141.55	4,324.73		
			JAN - JUN	3,930.07	65.52	177.51	0.00	263.27	56.93		33,315.98
CUTLER	MT	390002130	JUL - DEC	672.17	650.27	607.27	580.35	593.25	534.74		
			JAN - JUN	538.91	634.44	889.31	495.68	432.16	587.93		7,216.48
CYPRESS	MT	390002140	JUL - DEC	516.79	1,480.99	684.57	1,040.14	622.34	1,114.46		
			JAN - JUN	812.26	1,607.35	818.39	138.26	270.05	1,214.90		10,320.50

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DAHLGREN	MT	390002150	JUL - DEC	6,089.69	2,014.36	1,872.98	2,214.30	2,432.06	2,182.47		
			JAN - JUN	1,406.03	1,689.46	1,500.13	2,597.31	1,475.56	2,417.31		27,891.66
DAKOTA	MT	390002160	JUL - DEC	2,358.23	2,935.46	3,477.38	2,485.24	3,239.02	3,053.31		
			JAN - JUN	2,782.61	3,011.62	2,860.79	3,250.06	2,035.66	3,077.69		34,567.07
DALLAS CITY	MT	390002170	JUL - DEC	3,398.18	5,143.99	7,550.46	9,865.36	4,330.59	4,169.17		
			JAN - JUN	3,654.68	3,920.09	4,516.28	3,381.92	4,488.19	4,726.39		59,145.30
DALTON CITY	MT	390002180	JUL - DEC	950.10	783.47	882.47	958.48	622.52	916.01		
			JAN - JUN	690.09	608.64	1,074.50	782.10	758.80	687.91		9,715.39
DALZELL	MT	390002190	JUL - DEC	116.27	607.86	214.51	242.31	252.12	259.85		
			JAN - JUN	95.86	115.10	67.48	24.06	556.58	62.25		2,614.25
DAMIANSVILLE	MT	390002195	JUL - DEC	2,936.61	1,880.18	2,872.10	2,120.90	2,530.96	2,036.17		
			JAN - JUN	3,302.77	3,212.40	5,360.52	2,899.48	1,532.21	4,297.94		34,982.24
DANA	MT	390002198	JUL - DEC	236.12	95.08	94.30	105.80	87.57	91.56		
			JAN - JUN	97.78	143.90	141.06	135.97	70.86	100.14		1,400.14
DANFORTH	MT	390002200	JUL - DEC	373.94	255.20	259.61	474.76	614.65	482.08		
			JAN - JUN	310.08	58.85	773.70	373.40	528.78	363.19		4,868.24
DANVERS	MT	390002210	JUL - DEC	1,304.13	1,750.61	2,320.34	1,866.31	2,290.32	1,460.60		
			JAN - JUN	1,378.28	1,723.20	1,426.02	955.02	1,828.12	1,379.15		19,682.10
DANVILLE	HMR	390002220	JUL - DEC	354,493.42	390,609.12	386,931.60	353,973.51	353,948.94	357,468.20		
			JAN - JUN	354,130.48	356,738.44	443,577.12	307,864.60	348,213.08	389,917.48		4,397,865.99
DANVILLE	MT	390002220	JUL - DEC	416,195.43	467,896.47	435,762.05	419,244.39	409,287.28	411,562.27		
			JAN - JUN	407,774.05	406,802.64	489,853.55	365,437.08	418,830.01	434,900.09		5,083,545.31
DANVILLE	MTART	390002220	JUL - DEC	588.44	614.21	742.92	771.46	746.83	503.80		
			JAN - JUN	704.54	628.77	754.07	1,900.55	855.09	897.41		9,708.09
DARIEN	HMR	390002225	JUL - DEC	116,259.93	127,733.42	127,987.06	119,622.19	124,421.98	113,670.05		
			JAN - JUN	124,805.35	120,501.96	134,737.58	98,822.48	105,026.24	115,058.57		1,428,646.81
DARIEN	MT	390002225	JUL - DEC	227,954.53	242,281.82	240,169.57	233,295.96	237,055.42	220,003.90		
			JAN - JUN	242,675.52	229,891.38	256,111.56	195,661.32	204,814.33	217,919.44		2,747,834.75
DAVIS	MT	390002230	JUL - DEC	3,076.02	7,205.28	4,182.72	3,953.74	5,090.64	4,526.96		
			JAN - JUN	3,898.38	4,666.80	3,976.98	3,000.85	3,537.53	3,744.98		50,860.88
DAVIS JUNCTION	MT	390002232	JUL - DEC	2,638.40	4,659.07	4,948.34	3,187.24	3,570.67	3,132.44		
			JAN - JUN	4,211.75	2,018.25	4,170.45	4,033.84	4,974.08	3,330.64		44,875.17
DAWSON	MT	390002240	JUL - DEC	479.79	249.76	305.55	344.98	229.71	589.03		
			JAN - JUN	618.97	285.01	323.88	720.07	128.24	219.73		4,494.72
DECATUR	HMR	390002250	JUL - DEC	773,330.72	847,643.46	859,901.86	825,361.38	836,484.63	824,507.39		
			JAN - JUN	805,816.27	857,826.31	1,020,668.22	701,268.66	757,147.00	847,234.19		9,957,190.09
DECATUR	MT	390002250	JUL - DEC	930,576.05	913,334.88	902,509.59	875,180.18	880,783.94	860,147.72		
			JAN - JUN	832,060.09	882,511.59	1,042,881.24	771,162.19	845,828.05	902,402.72		10,639,378.24
DECATUR	MTART	390002250	JUL - DEC	2,128.95	1,857.69	2,085.14	1,532.58	2,163.69	1,847.57		
			JAN - JUN	2,059.02	1,082.98	2,408.03	1,731.02	1,647.13	1,653.12		22,196.92
DEER CREEK	MT	390002260	JUL - DEC	5,140.03	6,498.19	4,691.48	4,179.10	5,597.55	4,619.64		
			JAN - JUN	5,396.41	5,552.97	6,072.46	4,884.53	5,575.15	5,258.37		63,465.88
DEER GROVE	MT	390002275	JUL - DEC	330.93	429.73	443.97	215.34	400.67	191.51		
			JAN - JUN	342.78	184.12	300.50	329.40	152.41	827.23		4,148.59
DEER PARK	MT	390002276	JUL - DEC	108,644.94	122,699.89	144,772.99	124,437.45	128,502.99	130,484.27		
			JAN - JUN	120,047.89	136,741.53	220,892.85	104,743.65	97,146.70	129,578.08		1,568,693.23
DEERFIELD	HMR	390002270	JUL - DEC	326,690.87	260,760.02	362,918.87	285,077.11	284,719.27	294,719.27		
			JAN - JUN	320,669.21	280,279.71	289,984.82	242,648.27	238,183.68	259,486.87		3,442,561.32
DEERFIELD	MT	390002270	JUL - DEC	386,279.83	324,639.08	426,073.50	345,542.19	339,173.99	357,164.00		
			JAN - JUN	395,196.61	341,244.47	351,399.90	302,192.05	327,329.48	324,195.81		4,220,430.91
DEKALB	HMR	390002280	JUL - DEC	485,323.72	489,907.26	497,713.87	460,664.79	624,738.20	557,665.95		
			JAN - JUN	551,590.25	562,041.25	700,158.39	530,262.78	496,020.21	565,114.17		6,521,200.84
DEKALB	MT	390002280	JUL - DEC	419,014.25	414,099.06	419,258.89	400,812.28	493,533.32	443,090.37		
			JAN - JUN	442,348.57	442,654.81	524,675.70	421,386.82	412,274.85	450,538.39		5,283,687.31
DEKALB	MTART	390002280	JUL - DEC	906.74	766.36	947.58	1,318.65	949.51	871.82		
			JAN - JUN	805.89	745.11	1,042.44	963.33	815.59	1,013.52		11,146.54
DEKALB COUNTY GOVERNMENT	CST	290000037	JUL - DEC	305,602.15	314,662.33	339,677.19	366,440.08	383,104.72	306,878.13		
			JAN - JUN	339,639.47	338,180.94	358,930.68	312,647.68	298,458.61	347,175.97		4,011,397.95
DEKALB COUNTY GOVERNMENT	CT	290000037	JUL - DEC	21,586.40	21,059.11	18,466.12	26,513.87	23,187.12	26,513.87		
			JAN - JUN	22,664.92	52,297.70	42,505.41	26,725.87	15,711.97	17,634.19		302,077.39

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Local Government	Tax	Vendor #									FY Total
DELAND	MT	390002290	JUL - DEC	1,231.00	1,687.56	1,683.53	1,693.68	1,575.88	1,444.97		
			JAN - JUN	1,349.95	1,389.10	1,316.07	1,101.72	1,112.74	1,297.00		16,883.20
DEHAVAN	MT	390002300	JUL - DEC	8,984.61	7,756.72	9,704.69	7,980.79	8,661.05	9,505.57		
			JAN - JUN	8,014.91	7,104.89	9,460.01	4,925.91	10,776.20	7,418.78		100,294.13
DEPUE	MT	390002310	JUL - DEC	1,802.51	2,199.43	2,197.83	1,957.21	2,389.55	1,697.53		
			JAN - JUN	1,597.16	1,738.02	1,592.01	1,563.81	1,401.99	1,793.37		21,930.42
DES PLAINES	HMR	390002330	JUL - DEC	332,898.07	583,370.49	445,131.39	377,449.08	414,810.48	417,184.17		
			JAN - JUN	420,172.03	392,604.81	411,277.49	324,070.13	354,225.73	376,919.24		4,850,113.11
DES PLAINES	MT	390002330	JUL - DEC	566,212.27	814,081.20	684,793.96	619,606.11	686,189.90	666,960.22		
			JAN - JUN	640,278.90	607,151.44	647,995.77	531,958.04	564,020.45	625,728.28		7,654,976.54
DES PLAINES	MTART	390002330	JUL - DEC	5,250.75	6,228.02	7,183.32	8,886.36	8,117.85	5,762.26		
			JAN - JUN	5,246.64	4,839.96	4,211.36	10,227.54	3,436.19	3,653.48		73,043.73
DESOTO	MT	390002320	JUL - DEC	2,566.67	1,898.85	5,970.92	1,147.98	2,405.02	3,244.76		
			JAN - JUN	843.18	3,966.27	825.50	464.95	4,000.43	2,159.08		29,493.61
DETROIT	MT	390002332	JUL - DEC	133.63	71.70	70.81	73.63	72.94	84.16		
			JAN - JUN	114.43	146.52	0.00	0.00	0.00	0.00		767.82
DEWITT	MT	390002342	JUL - DEC	255.20	324.27	341.40	753.57	256.62	246.59		
			JAN - JUN	231.20	185.72	216.24	240.25	397.40	317.01		3,765.47
DEWITT COUNTY GOVERNMENT	CST	290000039	JUL - DEC	27,317.05	31,136.36	32,659.88	31,152.66	28,720.13	30,343.28		
			JAN - JUN	28,704.38	29,542.15	31,307.34	24,068.78	24,443.72	27,483.90		346,879.63
DEWITT COUNTY GOVERNMENT	CT	290000039	JUL - DEC	13,321.20	10,612.26	10,550.74	10,361.91	10,567.51	10,411.45		
			JAN - JUN	21,193.19	9,113.42	8,888.73	11,116.28	11,370.30	9,875.94		137,382.93
DIAMOND	MT	390002345	JUL - DEC	12,199.61	14,119.58	13,921.38	15,072.62	14,843.89	13,033.96		
			JAN - JUN	11,984.56	11,273.79	15,444.84	10,321.91	16,854.01	16,760.63		165,830.78
DIETERICH	MT	390002350	JUL - DEC	12,022.64	12,544.69	11,709.44	13,575.70	14,658.96	14,914.80		
			JAN - JUN	13,692.95	11,935.39	12,584.17	9,452.33	8,819.15	12,376.64		148,286.86
DIVERNON	MT	390002360	JUL - DEC	5,561.43	6,138.13	7,464.69	6,151.88	7,944.47	8,315.86		
			JAN - JUN	4,963.35	5,378.12	10,048.84	7,509.41	6,068.90	7,317.60		82,862.68
DIX	MT	390002368	JUL - DEC	2,448.62	2,530.74	3,212.85	2,544.13	2,702.59	2,259.34		
			JAN - JUN	2,437.08	2,561.35	2,316.44	2,025.35	1,696.68	1,813.16		28,548.33
DIXMOOR	MT	390002370	JUL - DEC	16,153.16	17,149.92	17,515.65	19,635.38	16,081.98	15,744.08		
			JAN - JUN	14,929.40	12,840.90	12,060.07	13,017.41	16,893.11	19,979.42		192,000.48
DIXON	MT	390002380	JUL - DEC	197,729.90	219,043.19	211,822.72	209,850.66	212,218.66	200,271.62		
			JAN - JUN	187,055.20	207,354.43	222,245.03	215,389.91	178,826.27	201,185.66		2,462,993.25
DIXON	MTART	390002380	JUL - DEC	462.48	446.18	472.32	554.00	478.21	577.60		
			JAN - JUN	570.16	540.21	615.58	524.47	615.86	502.83		6,359.90
DIXON	NHMR	390002380	JUL - DEC	56,742.91	67,162.56	64,769.56	63,424.02	65,278.91	62,075.27		
			JAN - JUN	60,296.64	60,962.07	72,938.23	52,120.44	55,119.54	61,977.65		742,867.80
DOLTON	HMR	390002390	JUL - DEC	39,591.49	43,806.99	39,719.36	42,019.29	38,389.01	37,354.73		
			JAN - JUN	38,482.33	37,425.70	45,389.83	34,598.97	41,295.14	43,775.19		481,848.03
DOLTON	MT	390002390	JUL - DEC	99,023.48	109,239.99	100,777.24	104,334.84	95,133.14	92,746.88		
			JAN - JUN	94,416.89	93,888.55	120,951.16	89,830.58	106,886.04	108,087.64		1,215,316.43
DONGOLA	MT	390002400	JUL - DEC	2,944.91	3,607.66	3,940.50	3,787.25	3,605.38	3,636.15		
			JAN - JUN	3,349.92	3,978.90	4,574.68	3,436.39	3,270.38	3,673.54		43,805.66
DONNELLSON	MT	390002410	JUL - DEC	682.42	1,385.37	1,144.64	1,090.10	1,084.81	200.13		
			JAN - JUN	1,021.48	1,915.80	939.78	1,029.44	661.06	984.16		12,139.19
DONOVAN	MT	390002420	JUL - DEC	163.81	167.06	320.52	348.80	104.34	69.48		
			JAN - JUN	82.79	112.26	121.44	65.60	218.25	52.11		1,826.46
DORCHESTER	MT	390002425	JUL - DEC	5.94	8.67	2.42	3.66	88.00	6.58		
			JAN - JUN	1.10	0.00	1.77	4.07	160.00	4.23		286.44
DOUGLAS COUNTY GOVERNMENT	CST	290000041	JUL - DEC	35,110.80	37,282.39	38,811.05	38,203.11	37,978.36	39,015.34		
			JAN - JUN	36,924.80	40,124.27	43,108.42	26,320.32	31,022.17	40,175.84		444,076.87
DOUGLAS COUNTY GOVERNMENT	CT	290000041	JUL - DEC	26,574.02	23,855.01	30,438.37	28,302.96	28,532.72	26,735.09		
			JAN - JUN	26,645.66	28,883.69	29,613.36	20,420.24	22,829.37	32,251.66		325,082.15
DOVER	MT	390002431	JUL - DEC	337.55	231.93	982.31	397.60	354.75	432.36		
			JAN - JUN	506.09	625.05	2,659.93	542.01	693.94	921.38		8,684.90
DOWELL	MT	390002430	JUL - DEC	58.23	50.75	55.59	475.80	69.76	63.36		
			JAN - JUN	220.43	64.89	174.17	70.04	64.04	83.72		1,450.78
DOWNERS GROVE	HMR	390002440	JUL - DEC	429,571.46	461,557.51	484,208.39	430,600.39	422,373.09	434,666.77		
			JAN - JUN	424,756.60	473,281.88	643,293.59	384,283.99	392,970.12	428,911.98		5,410,475.77

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
DOWNERS GROVE	MT	390002440	JUL - DEC	859,784.01	930,209.95	955,138.29	890,241.81	869,599.87	847,098.73	
			JAN - JUN	833,571.65	926,742.51	1,156,959.30	752,088.65	819,649.90	837,430.56	10,678,515.23
DOWNERS GROVE	MTART	390002440	JUL - DEC	2,686.32	2,642.20	2,817.17	2,844.48	3,404.07	2,921.60	
			JAN - JUN	2,767.10	2,244.85	2,984.93	2,919.04	2,288.93	2,751.27	33,271.96
DOWNNS	MT	390002446	JUL - DEC	1,487.30	1,795.95	1,724.50	2,236.56	1,907.06	2,144.54	
			JAN - JUN	1,837.18	1,441.49	1,614.67	1,724.85	1,553.28	1,614.51	21,081.89
DUBOIS	MT	390002447	JUL - DEC	253.21	252.15	370.45	493.92	238.53	547.56	
			JAN - JUN	438.60	284.28	400.35	228.01	518.86	439.22	4,465.14
DUNFERMLINE	MT	390002452	JUL - DEC	25.62	25.02	17.21	12.17	10.14	23.78	
			JAN - JUN	15.53	16.81	16.39	181.11	14.47	51.65	409.90
DUNLAP	MT	390002459	JUL - DEC	7,184.22	7,737.56	9,712.51	8,321.90	8,632.50	10,978.55	
			JAN - JUN	6,053.82	8,778.64	19,516.49	6,069.00	8,750.86	7,954.01	109,690.06
DUPAGE COUNTY (CMFT)	CMFT	290000043	JUL - DEC	1,614,233.55	1,495,277.84	1,536,660.73	1,546,321.15	1,549,470.71	1,490,726.40	
			JAN - JUN	1,548,361.46	1,509,129.49	1,664,320.51	1,461,833.81	1,656,701.71	1,582,315.78	18,655,353.14
DUPAGE COUNTY GOVERNMENT	CST	290000043	JUL - DEC	2,588,149.46	2,784,973.18	2,841,405.47	2,717,596.01	2,692,695.94	2,705,002.67	
			JAN - JUN	2,562,513.84	2,732,235.13	3,376,645.12	2,228,662.72	2,426,518.95	2,735,203.20	32,391,601.69
DUPAGE COUNTY GOVERNMENT	CT	290000043	JUL - DEC	265,240.83	348,859.28	349,594.35	312,832.61	320,297.82	291,531.29	
			JAN - JUN	291,025.05	275,013.96	279,897.41	223,150.61	218,368.69	214,114.99	3,389,926.89
DUPAGE COUNTY GOVERNMENT	CTRTA	290000043	JUL - DEC	3,102,645.32	3,271,612.24	3,340,498.69	3,239,869.51	3,252,870.53	3,186,174.33	
			JAN - JUN	3,110,423.92	3,235,902.39	3,992,584.06	2,710,049.28	2,891,830.78	3,231,443.13	38,565,904.18
DUPAGE COUNTY WATER COMMISSION	CWT	260000043	JUL - DEC	2,312,950.08	2,488,047.32	2,535,075.22	2,441,068.51	2,405,422.24	2,418,819.17	
			JAN - JUN	2,304,676.99	2,429,171.87	2,967,312.89	1,987,299.81	2,178,484.44	2,440,851.71	28,909,180.25
DUPO	MT	390002460	JUL - DEC	12,579.43	13,596.60	13,773.59	15,534.87	13,921.31	15,615.79	
			JAN - JUN	11,377.39	12,790.54	11,625.89	10,712.55	15,308.49	15,144.39	161,980.84
DUQUOIN	HMR	390002470	JUL - DEC	71,151.95	88,016.07	87,214.60	77,786.09	80,183.26	98,369.76	
			JAN - JUN	80,325.70	90,828.76	109,670.04	83,697.88	78,327.73	103,759.91	1,049,331.75
DUQUOIN	MT	390002470	JUL - DEC	96,086.70	84,043.91	88,134.95	71,651.60	79,233.21	89,541.73	
			JAN - JUN	75,295.85	87,059.12	106,048.61	79,949.91	77,721.41	92,144.18	1,026,911.18
DURAND	MT	390002480	JUL - DEC	10,189.28	13,195.44	16,333.50	14,979.79	15,464.91	11,466.72	
			JAN - JUN	9,888.85	10,338.00	15,408.61	10,046.25	10,394.27	12,342.54	150,048.16
DWIGHT	MT	390002490	JUL - DEC	98,343.83	61,544.79	74,730.85	76,509.71	36,496.49	55,697.27	
			JAN - JUN	52,269.27	65,392.37	50,283.61	45,105.31	60,999.31	50,947.34	728,320.15
EAGARVILLE	MT	390002495	JUL - DEC	4.03	0.00	3.00	1.96	9.31	3.23	
			JAN - JUN	0.00	10.28	1.96	13.76	7.42	0.00	54.95
EARLVILLE	MT	390002500	JUL - DEC	6,141.66	7,353.65	9,151.07	6,232.74	7,713.11	8,157.98	
			JAN - JUN	7,655.74	9,865.05	10,968.23	7,097.74	8,276.67	7,390.27	96,003.91
EAST ALTON	MT	390002510	JUL - DEC	52,676.77	47,609.95	53,683.45	51,759.64	50,422.76	57,477.92	
			JAN - JUN	47,781.71	47,384.43	43,828.77	36,122.28	53,700.31	48,306.89	590,754.88
EAST ALTON	MTART	390002510	JUL - DEC	849.20	981.22	1,025.36	1,181.81	945.63	981.05	
			JAN - JUN	977.10	920.02	1,199.42	0.00	1,176.90	1,060.76	11,298.47
EAST BROOKLYN	MT	390002515	JUL - DEC	237.59	49.28	309.74	125.01	271.37	300.07	
			JAN - JUN	161.52	980.45	145.55	16.48	10.72	19.68	2,627.46
EAST CAPE GIRARDEAU	MT	390002516	JUL - DEC	735.20	858.02	563.00	850.72	671.76	761.08	
			JAN - JUN	487.46	478.14	847.93	786.86	841.01	646.38	8,527.56
EAST CARONDELET	MT	390002520	JUL - DEC	1,375.85	977.68	1,254.02	1,182.48	85.84	1,519.72	
			JAN - JUN	222.02	1,619.48	1,126.09	753.21	1,273.05	601.70	11,991.14
EAST DUBUQUE	MT	390002540	JUL - DEC	27,388.78	40,318.29	35,110.07	36,736.65	32,583.54	36,998.21	
			JAN - JUN	30,220.62	30,646.27	35,903.93	29,183.77	28,429.41	29,033.61	392,553.15
EAST DUBUQUE	NHMR	390002540	JUL - DEC	8,756.54	11,139.96	11,324.48	11,465.21	11,185.33	11,000.25	
			JAN - JUN	9,926.06	9,521.12	11,117.42	8,613.55	7,782.01	9,342.68	121,174.61
EAST DUNDEE	HMR	390002550	JUL - DEC	76,144.48	93,779.68	101,870.87	95,967.44	82,435.87	105,266.12	
			JAN - JUN	101,717.84	92,086.35	107,931.76	84,072.48	80,727.77	89,835.01	1,111,835.67
EAST DUNDEE	MT	390002550	JUL - DEC	87,026.83	108,341.76	108,353.77	111,002.09	101,409.24	107,081.41	
			JAN - JUN	99,446.44	99,131.84	103,866.62	99,545.40	112,835.13	92,591.86	1,230,632.39
EAST DUNDEE	MTART	390002550	JUL - DEC	516.60	457.90	727.22	537.53	462.48	474.29	
			JAN - JUN	512.67	492.21	537.55	627.13	568.76	585.47	6,499.81
EAST GALESBURG	MT	390002560	JUL - DEC	369.72	341.22	881.21	410.13	930.97	263.10	
			JAN - JUN	229.53	250.14	836.15	764.73	1,464.18	249.70	6,990.78
EAST GILLESPIE	MT	390002565	JUL - DEC	246.08	235.68	392.31	271.52	268.16	334.40	
			JAN - JUN	248.64	256.32	334.24	220.64	401.60	341.60	3,551.19

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #									FY Total
EAST HAZELCREST	HMR	390002570	JUL - DEC	1,752.60	562.68	1,649.43	2,129.68	1,692.40	1,577.61		
			JAN - JUN	1,404.17	2,517.78	7,791.41	1,709.05	1,207.55	1,666.74		25,661.10
EAST HAZELCREST	MT	390002570	JUL - DEC	3,598.77	1,195.18	3,383.82	4,279.75	3,482.42	3,171.77		
			JAN - JUN	2,880.13	5,053.60	15,597.47	3,503.98	2,524.61	3,437.17		52,108.67
EAST MOLINE	MT	390002580	JUL - DEC	149,608.35	160,044.85	162,375.20	175,781.39	141,068.42	144,277.05		
			JAN - JUN	140,139.73	130,305.53	142,055.63	124,852.19	137,132.03	157,426.75		1,765,067.12
EAST MOLINE	MTART	390002580	JUL - DEC	831.88	737.58	920.04	1,135.54	1,146.30	940.70		
			JAN - JUN	984.98	790.46	912.57	911.18	724.22	978.10		11,013.55
EAST MOLINE	NHMR	390002580	JUL - DEC	33,898.99	35,787.29	39,211.17	40,493.20	33,625.67	38,802.28		
			JAN - JUN	35,265.60	33,752.99	37,059.99	30,653.95	33,354.07	41,533.77		433,438.97
EAST PEORIA	MT	390002600	JUL - DEC	458,671.15	446,157.68	442,098.82	424,908.63	427,896.31	416,242.96		
			JAN - JUN	396,915.93	379,804.97	502,085.82	390,110.20	406,864.29	440,317.42		5,132,074.18
EAST PEORIA	MTART	390002600	JUL - DEC	251.11	300.32	387.68	374.09	347.35	328.66		
			JAN - JUN	344.40	307.01	400.71	349.32	389.67	369.99		4,150.31
EAST PEORIA	NHMR	390002600	JUL - DEC	374,192.11	436,637.51	426,169.63	397,274.41	415,564.47	398,810.20		
			JAN - JUN	384,181.69	363,497.65	492,801.06	380,100.90	373,784.11	435,558.54		4,878,572.28
EAST ST. LOUIS	HMR	390002610	JUL - DEC	67,916.15	80,938.06	79,220.03	73,672.42	72,800.28	71,080.32		
			JAN - JUN	70,300.27	67,703.25	83,837.30	75,203.36	88,857.04	87,840.56		919,369.04
EAST ST. LOUIS	MT	390002610	JUL - DEC	65,610.58	82,798.30	76,864.16	65,656.39	65,240.47	65,783.91		
			JAN - JUN	64,974.52	62,526.11	75,448.83	73,494.18	84,273.43	83,802.90		866,473.78
EASTON	MT	390002590	JUL - DEC	1,130.48	2,378.49	686.37	1,342.44	1,097.33	1,657.09		
			JAN - JUN	1,606.71	387.28	2,265.43	1,344.67	1,840.31	1,137.95		16,874.55
EDDYVILLE	MT	390002617	JUL - DEC	1,113.50	953.22	1,127.64	1,554.44	995.36	1,114.14		
			JAN - JUN	1,102.35	238.56	334.90	113.09	240.26	443.62		9,331.08
EDGAR COUNTY GOVERNMENT	CST	290000045	JUL - DEC	24,066.81	26,532.26	25,315.89	24,220.65	23,834.27	24,594.17		
			JAN - JUN	24,146.45	26,728.77	29,622.52	22,716.74	21,748.81	25,317.38		298,844.72
EDGAR COUNTY GOVERNMENT	CT	290000045	JUL - DEC	6,221.84	8,342.79	9,488.00	7,425.22	7,332.23	9,055.41		
			JAN - JUN	11,557.12	14,770.05	12,257.28	8,253.51	5,990.15	10,113.73		110,807.33
EDGEWOOD	MT	390002620	JUL - DEC	1,714.20	2,305.41	2,406.12	2,453.83	2,112.49	2,050.34		
			JAN - JUN	1,917.49	1,988.08	2,622.96	1,770.36	1,605.55	2,021.95		24,968.78
EDINBURG	MT	390002630	JUL - DEC	2,318.76	2,834.14	3,150.02	2,170.85	2,875.29	2,780.42		
			JAN - JUN	2,925.28	5,255.83	2,717.12	2,891.26	2,147.02	2,782.31		34,848.30
EDWARDS COUNTY GOVERNMENT	CST	290000047	JUL - DEC	8,992.00	9,256.22	10,325.12	9,510.68	10,094.44	9,432.07		
			JAN - JUN	10,311.43	10,138.80	11,632.59	8,578.39	8,024.60	8,461.42		114,757.76
EDWARDS COUNTY GOVERNMENT	CT	290000047	JUL - DEC	7,914.04	8,461.72	10,285.95	8,373.16	6,263.56	6,142.79		
			JAN - JUN	8,769.93	7,212.93	8,881.14	7,366.53	3,884.71	4,171.20		87,727.66
EDWARDSVILLE	MT	390002640	JUL - DEC	323,131.86	352,584.99	335,277.87	318,841.27	324,499.35	381,455.65		
			JAN - JUN	336,345.47	337,017.31	406,942.54	305,470.64	293,819.71	322,248.62		4,037,635.28
EFFINGHAM	MT	390002650	JUL - DEC	488,373.71	505,731.75	495,434.82	493,357.79	475,843.29	492,561.14		
			JAN - JUN	473,226.65	500,060.61	582,000.58	423,601.33	443,757.18	507,696.12		5,881,644.97
EFFINGHAM	MTART	390002650	JUL - DEC	369.03	356.08	502.83	527.43	510.69	395.57		
			JAN - JUN	465.44	304.09	448.06	399.51	389.65	452.64		5,121.02
EFFINGHAM COUNTY GOVERNMENT	CST	290000049	JUL - DEC	116,859.51	125,498.01	127,119.59	125,590.56	122,009.08	126,642.67		
			JAN - JUN	117,317.64	125,893.42	144,985.88	102,392.50	110,285.58	126,520.10		1,471,114.54
EFFINGHAM COUNTY GOVERNMENT	CT	290000049	JUL - DEC	21,792.16	21,152.65	27,654.79	24,287.36	23,756.29	24,009.72		
			JAN - JUN	18,535.18	18,869.39	23,255.01	13,595.35	18,024.63	17,988.51		252,921.04
EFFINGHAM COUNTY GOVERNMENT	CTPS	290000049	JUL - DEC	100,183.52	107,836.81	107,226.95	106,419.64	103,490.59	106,407.47		
			JAN - JUN	103,830.43	108,581.30	125,766.55	87,190.89	93,875.62	109,591.46		1,260,401.23
EL PASO	MT	390002780	JUL - DEC	46,164.89	54,889.78	59,798.11	66,344.18	46,879.14	54,498.61		
			JAN - JUN	53,053.82	53,904.21	54,543.71	42,588.41	47,631.79	57,984.00		638,280.65
EL PASO	MTART	390002780	JUL - DEC	1.13	3.55	0.99	11.81	12.80	5.91		
			JAN - JUN	3.76	7.88	0.00	0.00	0.00	0.00		47.83
ELBURN	MT	390002670	JUL - DEC	45,252.87	49,887.74	53,228.98	48,004.88	46,762.10	51,617.30		
			JAN - JUN	53,609.36	41,765.64	52,127.26	42,872.13	38,597.11	44,428.39		568,153.76
ELDORADO	MT	390002680	JUL - DEC	23,005.61	25,586.91	27,577.78	27,465.06	24,577.96	24,436.05		
			JAN - JUN	22,220.84	23,178.98	25,843.76	23,152.77	22,910.06	25,007.41		294,963.19
ELDRED	MT	390002689	JUL - DEC	250.37	287.73	251.93	379.77	295.73	462.76		
			JAN - JUN	348.33	261.38	266.49	486.34	527.39	482.44		4,300.66
ELGIN	HMR	390002690	JUL - DEC	375,831.18	402,331.48	397,170.50	395,199.76	379,403.40	396,302.02		
			JAN - JUN	390,347.04	375,311.42	410,317.21	348,243.37	341,384.04	389,338.11		4,601,179.53

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
ELGIN	MT	390002690	JUL - DEC	831,017.64	892,935.12	896,407.27	886,571.37	892,418.20	864,244.61	
			JAN - JUN	817,286.07	818,859.06	875,592.13	750,836.87	785,452.76	862,071.80	10,173,692.90
ELIZABETH	MT	390002700	JUL - DEC	5,390.16	8,042.91	7,319.93	8,436.53	7,750.27	7,081.07	
			JAN - JUN	7,689.23	6,386.34	13,200.25	4,399.16	6,059.17	7,220.05	88,975.07
ELIZABETH TOWN	MT	390002710	JUL - DEC	2,579.69	2,199.46	2,867.76	3,561.41	2,507.88	2,022.96	
			JAN - JUN	2,237.55	2,328.70	1,959.06	1,332.99	1,738.74	1,609.05	26,945.25
ELK GROVE VILLAGE	HMR	390002719	JUL - DEC	441,900.05	441,687.64	469,747.12	456,805.82	436,215.27	466,905.82	
			JAN - JUN	466,429.76	423,509.61	462,752.24	367,200.92	378,880.08	470,468.08	5,282,502.41
ELK GROVE VILLAGE	MT	390002719	JUL - DEC	544,593.01	543,512.08	577,337.80	565,466.70	534,458.92	577,908.94	
			JAN - JUN	562,585.61	513,445.32	592,012.04	465,303.37	488,819.18	568,981.88	6,534,424.85
ELK GROVE VILLAGE	MTART	390002719	JUL - DEC	811.00	475.85	469.99	0.00	1,264.69	437.06	
			JAN - JUN	397.69	0.00	660.60	286.89	232.40	329.64	5,365.81
ELKHART	MT	390002720	JUL - DEC	1,470.28	1,473.02	1,789.63	1,054.01	701.38	56,665.74	
			JAN - JUN	1,758.75	1,456.42	1,594.00	2,477.85	1,908.01	2,278.42	74,627.51
ELKVILLE	MT	390002730	JUL - DEC	2,293.00	2,282.49	2,185.88	2,947.79	2,164.60	2,483.78	
			JAN - JUN	2,241.80	2,096.30	2,818.67	2,022.72	1,775.78	2,279.06	27,591.87
ELLIOTT	MT	390002740	JUL - DEC	756.61	1,410.02	1,100.67	1,285.73	1,144.06	1,996.84	
			JAN - JUN	1,456.93	3,649.64	1,778.34	477.66	981.59	1,975.67	18,013.76
ELLIS GROVE	MT	390002743	JUL - DEC	232.18	157.78	1,138.45	168.07	258.59	1,273.71	
			JAN - JUN	165.05	525.76	226.45	378.89	487.02	538.66	5,550.61
ELLISVILLE	MT	390002744	JUL - DEC	81.05	74.99	302.52	69.71	84.95	58.05	
			JAN - JUN	74.74	329.38	119.40	55.12	172.34	357.07	1,779.32
ELLSWORTH	MT	390002745	JUL - DEC	630.86	1,460.62	1,178.98	924.97	856.75	958.08	
			JAN - JUN	1,490.41	2,256.97	1,393.72	419.46	1,418.17	1,048.72	14,037.71
ELMHURST	HMR	390002750	JUL - DEC	332,437.63	314,974.43	268,138.24	301,086.45	260,568.90	314,719.56	
			JAN - JUN	269,047.61	247,232.74	363,244.28	299,498.63	292,873.80	306,086.75	3,569,909.02
ELMHURST	MT	390002750	JUL - DEC	897,790.57	677,529.79	662,723.25	744,637.01	522,006.39	676,533.24	
			JAN - JUN	523,201.51	578,435.72	749,381.25	596,212.70	645,280.90	645,912.74	7,919,645.07
ELMHURST	MTART	390002750	JUL - DEC	2,927.30	2,818.99	3,335.87	3,944.02	3,726.31	3,018.73	
			JAN - JUN	2,811.41	2,543.64	2,797.47	3,967.94	2,138.26	3,146.73	37,176.67
ELMWOOD	MT	390002760	JUL - DEC	7,500.83	7,378.30	7,051.29	7,716.40	8,341.11	7,944.60	
			JAN - JUN	6,984.36	6,719.77	8,272.19	6,659.27	6,127.46	7,120.59	87,816.17
ELMWOOD PARK	HMR	390002770	JUL - DEC	52,054.09	61,263.94	61,458.70	56,045.76	62,706.03	61,471.14	
			JAN - JUN	59,774.38	59,321.28	77,647.33	52,794.49	52,924.92	67,961.14	725,423.20
ELMWOOD PARK	MT	390002770	JUL - DEC	87,909.15	100,906.43	98,897.29	93,232.03	99,302.71	96,385.32	
			JAN - JUN	94,718.57	92,396.64	114,823.26	85,431.50	87,756.42	117,817.94	1,169,577.26
ELSAH	MT	390002790	JUL - DEC	293.11	195.69	296.20	201.88	66.57	199.10	
			JAN - JUN	192.85	246.96	86.27	617.25	1,718.26	604.93	4,719.07
ELVASTON	MT	390002796	JUL - DEC	15.48	6.97	294.02	182.04	40.25	30.07	
			JAN - JUN	25.71	115.94	226.94	120.12	219.99	128.06	1,405.59
ELWOOD	HMR	390002800	JUL - DEC	13,821.36	16,683.51	13,828.84	13,568.62	13,654.75	13,698.02	
			JAN - JUN	14,266.81	14,000.50	13,823.30	13,502.38	3,190.67	14,670.08	158,708.84
ELWOOD	MT	390002800	JUL - DEC	15,663.85	17,884.32	15,022.98	30,334.23	14,911.50	14,292.00	
			JAN - JUN	14,901.30	14,726.72	14,455.43	14,180.78	14,033.89	17,919.16	198,326.16
EMDEN	MT	390002810	JUL - DEC	845.24	1,026.87	1,281.55	655.24	763.33	725.41	
			JAN - JUN	522.40	447.18	1,080.35	395.54	462.58	598.58	8,804.27
EMINGTON	MT	390002815	JUL - DEC	1,947.67	8.80	25.86	753.38	180.62	18.38	
			JAN - JUN	5.03	28.49	7.18	25.69	8.18	212.45	3,221.73
ENERGY	MT	390002820	JUL - DEC	5,564.19	3,816.28	8,422.84	10,654.86	7,351.43	8,484.89	
			JAN - JUN	4,910.05	6,120.50	5,970.40	4,452.41	4,452.65	6,917.22	76,911.72
ENFIELD	MT	390002830	JUL - DEC	871.10	1,401.65	1,705.35	1,651.52	1,298.89	1,153.55	
			JAN - JUN	1,381.74	757.67	1,531.00	1,170.06	1,368.26	1,062.69	15,353.48
EQUALITY	MT	390002840	JUL - DEC	355.09	696.99	1,736.07	604.97	1,114.18	1,195.55	
			JAN - JUN	1,189.54	803.73	1,342.74	1,011.96	885.18	955.44	11,891.44
ERIE	MT	390002850	JUL - DEC	4,746.42	6,793.12	7,037.73	6,637.59	7,016.74	6,580.77	
			JAN - JUN	6,290.14	4,968.57	6,645.29	5,357.93	5,672.77	5,730.29	73,477.36
ESSEX	MT	390002857	JUL - DEC	693.88	635.34	799.10	700.83	708.45	735.11	
			JAN - JUN	827.22	541.28	790.59	654.45	698.89	997.18	8,782.32
EUREKA	MT	390002860	JUL - DEC	40,493.33	48,876.53	46,283.26	48,045.14	45,747.89	43,260.09	
			JAN - JUN	45,580.91	44,362.54	53,290.75	32,453.52	46,738.46	36,334.64	531,467.06

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
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MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
EVANSTON	HMR	390002870	JUL - DEC	412,087.44	457,130.31	490,196.88	452,494.64	463,571.06	486,011.33	
			JAN - JUN	447,045.68	443,631.79	542,839.65	391,745.82	418,765.03	444,491.76	5,450,011.39
EVANSTON	MT	390002870	JUL - DEC	679,158.19	724,791.45	757,047.07	712,498.66	736,938.10	731,020.73	
			JAN - JUN	682,555.65	674,889.29	838,325.14	599,119.14	663,781.48	679,025.90	8,479,150.80
EVANSTON	MTART	390002870	JUL - DEC	2,859.11	2,602.60	2,954.40	2,964.17	4,268.55	2,688.48	
			JAN - JUN	2,641.67	2,575.87	2,742.25	2,640.98	2,005.75	2,383.59	33,327.42
EVANSVILLE	MT	390002880	JUL - DEC	2,535.27	2,320.84	2,732.59	1,975.79	2,504.52	2,148.99	
			JAN - JUN	1,763.98	1,321.89	2,433.55	1,713.43	1,583.14	2,521.08	25,555.07
EVERGREEN PARK	HMR	390002890	JUL - DEC	135,600.12	146,900.35	156,915.86	140,412.48	143,309.26	144,844.61	
			JAN - JUN	144,454.48	147,189.79	199,160.07	140,992.80	162,395.10	164,677.74	1,826,852.66
EVERGREEN PARK	MT	390002890	JUL - DEC	241,091.89	257,955.97	269,798.13	246,571.75	250,762.12	248,167.63	
			JAN - JUN	247,730.12	251,153.13	327,753.95	251,047.93	289,208.76	291,809.69	3,173,051.07
EVERGREEN PARK	MTART	390002890	JUL - DEC	0.00	0.00	15.75	0.00	0.00	1,326.75	
			JAN - JUN	423.12	465.63	518.85	459.77	642.56	705.53	4,557.96
EWING	MT	390002900	JUL - DEC	53.08	527.02	118.98	483.61	101.60	131.66	
			JAN - JUN	45.25	80.62	354.51	321.75	60.49	90.05	2,368.62
EXETER	MT	390002905	JUL - DEC	0.00	1.96	0.00	0.00	1.98	0.00	
			JAN - JUN	1.97	0.00	0.00	0.00	0.00	0.00	5.91
FAIRBURY	MT	390002910	JUL - DEC	43,638.90	49,718.59	58,817.73	48,329.25	54,940.86	44,016.52	
			JAN - JUN	44,572.12	43,459.10	54,080.89	40,655.59	42,543.25	38,199.44	562,972.24
FAIRFIELD	MT	390002920	JUL - DEC	95,796.33	97,955.12	99,518.59	99,323.56	95,410.45	101,794.97	
			JAN - JUN	96,650.18	102,990.04	111,050.86	92,345.63	93,097.24	96,140.77	1,182,073.74
FAIRMONT CITY	MT	390002930	JUL - DEC	6,458.77	7,387.34	8,486.96	6,921.80	6,219.12	7,571.98	
			JAN - JUN	6,673.60	6,188.89	7,260.70	8,242.94	6,892.63	7,729.81	86,034.54
FAIRMOUNT	MT	390002928	JUL - DEC	2,710.62	3,893.47	4,236.54	4,590.88	4,227.58	3,834.59	
			JAN - JUN	3,329.01	2,846.75	2,484.76	2,048.45	2,357.07	3,189.39	39,749.11
FAIRVIEW	MT	390002960	JUL - DEC	1,565.63	2,404.94	2,049.46	2,281.33	2,070.48	1,826.46	
			JAN - JUN	1,988.14	1,680.90	1,728.43	1,603.21	1,686.33	1,637.54	22,522.85
FAIRVIEW HEIGHTS	HMR	390002962	JUL - DEC	253,666.82	260,885.12	278,047.22	251,080.90	258,702.81	280,429.57	
			JAN - JUN	263,733.71	324,156.69	492,219.27	221,632.60	274,556.41	315,396.50	3,474,507.62
FAIRVIEW HEIGHTS	MT	390002962	JUL - DEC	555,298.81	569,007.47	609,365.77	548,148.68	569,471.83	613,911.65	
			JAN - JUN	577,341.43	700,364.95	1,058,742.73	497,665.30	619,328.06	689,992.30	7,608,638.98
FARINA	MT	390002970	JUL - DEC	10,864.02	11,278.75	13,262.38	14,433.30	11,179.51	15,138.68	
			JAN - JUN	11,799.51	12,669.48	17,240.27	10,945.39	12,768.23	12,899.55	154,479.07
FARMER CITY	MT	390002980	JUL - DEC	15,367.99	15,191.21	17,178.79	19,775.59	17,172.29	16,779.54	
			JAN - JUN	16,118.39	14,917.67	16,250.83	15,036.11	15,008.55	16,562.11	195,369.07
FARMERSVILLE	MT	390002990	JUL - DEC	3,759.33	6,869.11	4,952.37	4,024.25	3,653.87	3,981.62	
			JAN - JUN	4,774.87	5,410.61	4,616.22	4,611.96	4,046.55	4,196.55	54,897.31
FARMINGTON	MT	390003000	JUL - DEC	22,564.27	23,103.39	23,310.56	24,091.62	22,496.65	21,630.51	
			JAN - JUN	25,010.76	25,665.24	26,741.17	24,022.54	20,967.70	24,460.11	284,064.52
FAYETTE COUNTY GOVERNMENT	CST	290000051	JUL - DEC	34,545.74	36,996.85	36,937.62	36,125.44	34,292.92	34,501.77	
			JAN - JUN	33,784.80	35,668.56	40,581.06	31,769.31	32,534.90	34,363.05	422,102.02
FAYETTE COUNTY GOVERNMENT	CT	290000051	JUL - DEC	16,073.72	14,662.96	16,218.62	13,332.82	11,447.47	13,617.31	
			JAN - JUN	14,505.40	14,333.15	20,244.64	15,504.11	14,925.26	15,010.61	179,876.07
FAYETTEVILLE	MT	390003002	JUL - DEC	333.35	806.16	359.42	110.74	356.66	1,019.78	
			JAN - JUN	569.65	561.16	625.00	374.87	325.18	805.98	6,247.95
FERRIS	MT	390003004	JUL - DEC	122.11	106.42	0.00	77.23	91.56	23.46	
			JAN - JUN	4.20	3.10	336.48	300.87	8.65	42.32	1,116.40
FIDELITY	MT	390003007	JUL - DEC	5.04	2.43	3.15	116.98	0.00	0.00	
			JAN - JUN	0.00	0.00	0.00	0.00	0.00	0.00	127.60
FIELDON	MT	390003008	JUL - DEC	925.08	456.13	708.80	544.77	429.19	753.17	
			JAN - JUN	383.09	755.75	859.57	310.90	500.58	661.55	7,288.58
FILLMORE	MT	390003010	JUL - DEC	362.52	647.25	833.65	496.08	554.82	429.92	
			JAN - JUN	511.33	563.08	979.53	449.20	538.29	723.38	7,089.05
FINDLAY	MT	390003020	JUL - DEC	1,749.11	1,853.78	2,789.64	2,618.62	2,371.65	2,192.37	
			JAN - JUN	2,457.58	2,436.94	2,691.50	1,737.46	2,620.41	3,808.36	28,327.42
FISHER	MT	390003030	JUL - DEC	3,893.37	4,454.55	4,178.82	4,562.11	4,444.88	4,267.70	
			JAN - JUN	4,562.48	3,889.65	4,312.26	3,637.27	3,265.78	4,718.96	50,187.83
FITHIAN	MT	390003040	JUL - DEC	331.78	577.75	423.49	287.57	299.31	890.70	
			JAN - JUN	439.44	717.29	260.87	414.30	704.36	198.23	5,545.09

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #									FY Total
FLANAGAN	MT	390003050	JUL - DEC	3,081.42	4,246.26	4,021.41	8,206.82	3,639.00	3,462.59		
			JAN - JUN	3,428.20	2,873.31	3,169.11	2,739.02	2,608.59	4,287.25		45,762.98
FLAT ROCK	MT	390003060	JUL - DEC	1,371.30	1,436.12	1,466.62	1,015.57	1,269.26	1,277.98		
			JAN - JUN	891.04	939.71	1,207.15	1,168.86	1,104.11	979.23		14,126.95
FLORA	HMR	390003070	JUL - DEC	19,285.93	22,273.55	22,737.60	21,832.68	20,547.33	20,780.91		
			JAN - JUN	20,756.31	22,205.91	26,550.08	17,352.79	19,629.23	22,042.59		255,994.91
FLORA	MT	390003070	JUL - DEC	59,839.70	66,249.38	68,496.22	65,587.96	64,800.28	65,015.24		
			JAN - JUN	61,350.83	64,496.73	75,071.09	51,274.86	62,392.30	62,738.86		767,313.45
FLORA	MTART	390003070	JUL - DEC	29.52	77.52	48.22	55.11	10.83	1.97		
			JAN - JUN	12.80	32.48	6.89	8.86	13.78	40.35		338.33
FLORENCE	MT	390003075	JUL - DEC	172.30	123.41	127.73	107.10	187.90	176.15		
			JAN - JUN	192.68	163.69	146.14	139.26	144.48	179.60		1,860.44
FLOSSMOOR	MT	390003080	JUL - DEC	11,027.95	14,885.48	13,528.07	11,217.16	11,958.98	13,216.99		
			JAN - JUN	12,553.15	13,444.78	17,869.46	14,124.52	12,458.15	14,342.57		160,627.26
FOOSLAND	MT	390003085	JUL - DEC	19.83	21.69	117.62	98.65	57.99	161.30		
			JAN - JUN	138.20	14.89	38.90	11.68	15.23	239.48		935.46
FORD COUNTY GOVERNMENT	CST	290000053	JUL - DEC	18,380.98	21,648.22	21,600.68	20,186.87	21,302.68	21,508.74		
			JAN - JUN	21,282.68	24,915.73	28,816.41	14,832.32	19,278.86	21,579.27		255,333.44
FORD COUNTY GOVERNMENT	CT	290000053	JUL - DEC	7,748.59	7,856.61	6,545.10	5,554.18	5,695.74	6,372.99		
			JAN - JUN	6,733.41	17,339.41	14,856.72	4,760.18	9,144.75	7,534.00		100,141.68
FORD HEIGHTS	MT	390002530	JUL - DEC	5,087.19	7,479.43	6,488.28	6,348.29	4,678.41	4,441.67		
			JAN - JUN	3,832.09	4,832.15	4,749.72	3,641.45	3,680.70	4,763.72		60,023.10
FOREST CITY	MT	390003090	JUL - DEC	0.00	0.00	0.00	0.00	0.00	0.00		
			JAN - JUN	0.00	0.00	0.00	0.00	110.15	1,768.40		1,878.55
FOREST PARK	MT	390003100	JUL - DEC	213,340.01	242,706.70	231,439.50	226,937.30	233,922.13	208,177.97		
			JAN - JUN	209,370.37	231,950.11	258,419.83	197,998.70	227,921.30	225,607.63		2,707,791.55
FOREST PARK	MTART	390003100	JUL - DEC	1,197.53	1,491.50	1,661.11	1,513.96	1,734.80	1,474.04		
			JAN - JUN	1,271.33	1,298.45	1,172.58	1,394.65	1,339.23	1,589.16		17,138.34
FOREST PARK	NHMR	390003100	JUL - DEC	67,322.03	77,161.21	77,147.51	72,273.07	76,401.81	71,704.05		
			JAN - JUN	75,701.31	80,603.65	94,980.25	68,220.51	76,986.52	77,554.58		916,056.50
FOREST VIEW	HMR	390003105	JUL - DEC	24,409.46	23,716.96	27,415.95	25,718.78	65,221.11	22,614.64		
			JAN - JUN	27,608.62	29,784.47	27,572.69	25,264.04	30,169.41	32,295.17		361,791.30
FOREST VIEW	MT	390003105	JUL - DEC	35,793.86	40,034.42	49,713.91	19,494.61	75,780.28	28,945.53		
			JAN - JUN	46,412.52	47,126.12	48,956.36	50,019.01	38,083.78	34,629.82		514,990.22
FORREST	MT	390003110	JUL - DEC	11,795.20	10,412.45	9,829.14	10,189.75	7,249.63	11,578.65		
			JAN - JUN	9,285.95	12,725.53	13,413.26	8,511.85	10,861.77	12,837.29		128,690.47
FORRESTON	MT	390003120	JUL - DEC	4,718.42	6,663.24	5,978.69	6,035.84	5,765.95	6,821.89		
			JAN - JUN	6,959.35	6,095.40	6,522.31	4,893.46	6,179.26	8,512.23		75,146.04
FORSYTH	MT	390003122	JUL - DEC	180,894.77	200,908.51	194,169.66	168,656.47	176,687.31	191,699.89		
			JAN - JUN	167,844.13	201,672.06	279,708.80	144,883.86	163,610.27	208,441.10		2,279,176.83
FORSYTH	NHMR	390003122	JUL - DEC	162,583.55	182,010.24	174,977.59	156,680.37	163,592.90	180,004.35		
			JAN - JUN	157,025.90	189,173.52	264,620.22	135,073.77	151,711.75	191,236.72		2,108,690.88
FOX LAKE	MT	390003130	JUL - DEC	199,580.70	226,314.53	238,328.78	256,661.43	218,544.76	198,061.74		
			JAN - JUN	193,078.54	183,302.28	195,364.32	149,759.53	178,063.77	173,984.39		2,411,044.77
FOX LAKE	MTART	390003130	JUL - DEC	1.97	0.00	0.00	10.83	4.92	3.94		
			JAN - JUN	0.99	3.94	4.92	0.99	0.00	0.00		32.50
FOX RIVER GROVE	MT	390003140	JUL - DEC	36,597.64	39,810.23	37,903.65	38,131.45	36,202.30	35,462.14		
			JAN - JUN	36,515.99	35,678.70	50,739.41	34,349.61	35,434.46	29,624.68		446,450.26
FRANKFORT	MT	390003160	JUL - DEC	335,469.05	393,096.03	364,129.69	411,651.06	373,965.16	371,935.72		
			JAN - JUN	339,040.64	342,627.32	410,607.75	291,640.72	351,825.33	355,993.68		4,341,982.15
FRANKFORT	MTART	390003160	JUL - DEC	164.33	116.35	359.16	1,019.43	571.71	399.51		
			JAN - JUN	229.28	163.35	75.77	45.27	44.28	59.04		3,247.48
FRANKLIN	MT	390003170	JUL - DEC	1,663.72	3,017.70	3,128.87	2,223.69	2,532.13	2,440.98		
			JAN - JUN	2,141.59	2,463.57	2,275.75	2,820.98	2,036.14	2,824.03		29,569.15
FRANKLIN COUNTY GOVERNMENT	CST	290000055	JUL - DEC	52,674.07	62,430.46	64,983.74	63,574.36	57,076.15	58,392.73		
			JAN - JUN	53,718.59	57,532.39	64,369.31	47,225.36	51,748.83	59,605.77		693,331.76
FRANKLIN COUNTY GOVERNMENT	CT	290000055	JUL - DEC	18,920.39	24,108.21	27,680.33	22,499.91	20,651.68	21,863.04		
			JAN - JUN	17,001.61	15,732.17	16,332.83	15,514.73	16,746.49	20,041.31		237,092.70
FRANKLIN GROVE	MT	390003180	JUL - DEC	1,819.36	2,225.71	2,280.02	2,300.42	2,768.21	2,768.13		
			JAN - JUN	2,343.21	2,171.56	2,320.06	1,967.07	1,883.94	2,192.58		26,998.27

**DISBURSEMENT INFORMATION
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Local Government	Tax	Vendor #								FY Total
FRANKLIN PARK	MT	390003190	JUL - DEC	194,515.93	223,185.47	207,973.72	182,294.79	150,740.71	203,549.10	
			JAN - JUN	202,450.12	154,443.11	261,719.44	168,880.59	292,913.83	193,371.63	2,436,038.44
FRANKLIN PARK	MTART	390003190	JUL - DEC	542.93	270.46	322.76	308.98	284.38	277.88	
			JAN - JUN	298.14	361.93	494.83	477.24	416.69	393.60	4,449.82
FREEBURG	MT	390003200	JUL - DEC	29,964.00	31,352.27	36,736.68	34,997.91	33,395.37	33,973.59	
			JAN - JUN	32,484.45	27,728.46	31,321.64	28,703.39	31,124.42	33,390.69	385,172.87
FREEMANSPUR	MT	390003210	JUL - DEC	25.36	38.98	33.75	56.34	50.90	37.97	
			JAN - JUN	23.62	52.69	43.77	39.30	144.59	32.90	580.17
FREEPORT	HMR	390003220	JUL - DEC	98,592.54	109,848.89	107,028.70	106,376.28	103,022.35	100,299.04	
			JAN - JUN	99,222.71	117,149.00	128,950.88	211,656.65	224,624.72	265,712.87	1,672,484.63
FREEPORT	MT	390003220	JUL - DEC	320,646.63	343,555.73	323,914.27	320,812.77	319,063.20	301,794.37	
			JAN - JUN	294,037.89	340,260.13	367,365.81	260,580.83	296,221.93	317,408.70	3,805,662.26
FREEPORT	MTART	390003220	JUL - DEC	398.54	380.28	408.36	468.39	476.24	454.60	
			JAN - JUN	434.92	411.35	462.72	501.84	494.96	540.22	5,432.42
FULTON	MT	390003230	JUL - DEC	20,447.63	24,147.00	23,783.41	21,128.71	17,817.88	22,618.93	
			JAN - JUN	19,138.98	17,131.94	24,103.49	14,795.56	21,116.01	24,254.98	250,484.52
FULTON COUNTY GOVERNMENT	CST	290000057	JUL - DEC	41,486.77	46,455.23	47,531.02	45,605.70	42,027.49	42,660.49	
			JAN - JUN	44,798.90	47,389.30	56,484.92	39,290.39	44,718.42	47,904.73	549,353.36
FULTON COUNTY GOVERNMENT	CT	290000057	JUL - DEC	11,672.26	12,486.85	14,191.30	15,461.96	17,370.55	16,038.88	
			JAN - JUN	15,756.47	22,155.83	27,490.09	15,011.88	14,223.58	13,988.55	195,848.20
FULTON COUNTY GOVERNMENT	CTPS	290000057	JUL - DEC	71,973.71	81,398.30	82,234.19	79,214.70	78,920.14	75,140.19	
			JAN - JUN	81,526.32	86,656.52	103,729.71	68,555.08	77,110.36	81,853.91	968,313.13
FULTS	MT	390003234	JUL - DEC	1,019.07	161.13	1,288.62	455.77	252.95	116.83	
			JAN - JUN	278.18	539.35	377.06	490.80	712.96	879.28	6,572.00
GALATIA	MT	390003240	JUL - DEC	4,115.27	5,010.00	5,584.12	4,891.71	5,249.31	5,135.46	
			JAN - JUN	7,400.23	6,644.03	8,719.23	7,750.91	8,029.54	8,805.14	77,334.95
GALENA	MT	390003250	JUL - DEC	78,670.86	95,894.91	99,630.92	104,788.55	97,435.88	100,089.44	
			JAN - JUN	102,518.24	88,197.29	94,351.10	64,933.72	67,239.15	79,900.20	1,073,650.26
GALENA	NHMR	390003250	JUL - DEC	50,413.66	63,456.77	67,115.46	74,229.95	68,000.29	68,675.07	
			JAN - JUN	74,122.01	61,643.72	64,789.90	43,071.12	43,899.87	51,957.81	731,375.63
GALESBURG	HMR	390003260	JUL - DEC	267,933.60	292,620.46	301,445.84	278,321.19	276,066.91	289,510.67	
			JAN - JUN	276,649.25	294,127.29	355,729.63	239,304.65	249,920.64	298,759.37	3,420,389.50
GALESBURG	MT	390003260	JUL - DEC	399,593.87	424,936.19	439,441.24	425,081.53	403,411.83	422,786.92	
			JAN - JUN	399,229.51	414,297.97	494,945.37	358,413.25	370,572.05	424,465.99	4,977,175.72
GALESBURG	MTART	390003260	JUL - DEC	569.74	536.48	563.67	591.39	689.10	529.39	
			JAN - JUN	1,161.57	628.77	546.43	664.20	673.06	767.52	7,921.32
GALLATIN COUNTY GOVERNMENT	CST	290000059	JUL - DEC	3,104.58	3,426.45	4,146.07	3,686.48	4,050.35	3,921.14	
			JAN - JUN	4,949.73	4,069.29	4,627.40	3,977.60	3,776.65	4,336.09	48,071.83
GALLATIN COUNTY GOVERNMENT	CT	290000059	JUL - DEC	1,701.17	1,296.68	2,813.35	1,932.20	2,711.26	4,480.32	
			JAN - JUN	6,028.67	3,725.69	5,546.34	3,811.68	3,275.62	2,554.09	39,877.07
GALVA	MT	390003270	JUL - DEC	14,371.23	16,056.66	14,694.45	15,664.28	15,453.03	13,388.74	
			JAN - JUN	13,673.72	15,585.58	16,047.22	12,354.66	13,723.83	15,556.02	176,569.42
GARDEN PRAIRIE	MT		JUL - DEC	630.37	288.54	350.40	253.55	215.93	354.48	
			JAN - JUN	537.16	476.25	494.23	392.70	233.44	20.48	4,247.53
GARDNER	MT	390003280	JUL - DEC	13,218.48	13,115.75	12,253.97	16,536.78	13,690.49	13,327.76	
			JAN - JUN	14,678.14	39,596.53	30,170.81	13,626.40	13,870.35	16,251.99	210,337.45
GARRETT	MT	390003285	JUL - DEC	0.00	0.00	0.00	0.00	0.00	0.00	
			JAN - JUN	0.00	0.00	0.00	0.00	4.24	51.52	55.76
GAYS	MT	390003287	JUL - DEC	20.10	37.95	43.85	15.99	17.64	105.24	
			JAN - JUN	38.19	62.70	103.52	22.44	355.37	80.91	903.90
GENESEO	MT	390003290	JUL - DEC	111,728.91	122,543.39	122,164.74	118,914.26	104,312.83	104,857.43	
			JAN - JUN	94,278.57	112,961.28	120,612.11	96,890.22	130,705.98	107,075.15	1,347,044.87
GENESEO	NHMR	390003290	JUL - DEC	0.00	0.00	0.00	0.00	0.00	0.00	
			JAN - JUN	0.00	0.00	0.00	25,963.94	27,416.77	30,396.24	83,776.95
GENEVA	MT	390003300	JUL - DEC	334,615.19	357,615.87	382,924.19	346,807.85	342,546.36	367,389.68	
			JAN - JUN	338,585.60	372,913.17	551,238.98	305,585.01	302,179.54	358,683.47	4,361,084.91
GENEVA	NHMR	390003300	JUL - DEC	145,816.91	154,746.55	168,900.23	151,446.10	149,823.93	163,334.14	
			JAN - JUN	149,203.45	166,269.91	245,817.90	134,925.59	128,033.73	160,191.75	1,918,510.19
GENOA	MT	390003310	JUL - DEC	34,602.15	37,260.52	41,224.61	35,811.82	37,839.09	34,721.78	
			JAN - JUN	43,850.74	36,682.24	35,946.51	30,774.06	35,512.48	33,199.37	437,425.37

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GEORGETOWN	MT	390003320	JUL - DEC	12,482.21	13,661.70	12,030.68	13,124.28	12,460.89	14,167.82		
			JAN - JUN	13,273.47	11,333.46	13,880.95	9,270.41	13,396.76	13,534.19		152,616.82
GERMAN VALLEY	MT	390003334	JUL - DEC	1,301.06	970.93	1,069.85	1,062.60	740.43	778.79		
			JAN - JUN	1,037.60	902.51	886.10	1,225.81	1,342.29	841.18		12,159.15
GERMANTOWN	MT	390003330	JUL - DEC	10,756.60	12,789.41	10,014.85	9,194.77	14,367.66	11,893.90		
			JAN - JUN	15,128.33	14,991.23	14,676.15	12,351.77	13,688.28	11,942.82		151,795.77
GERMANTOWN HILLS	MT	390003335	JUL - DEC	9,732.59	10,267.25	9,808.32	8,405.21	7,812.45	7,514.81		
			JAN - JUN	8,643.51	8,522.47	8,905.36	14,152.71	7,876.53	7,482.12		109,123.33
GIBSON CITY	MT	390003340	JUL - DEC	40,685.95	47,936.48	41,621.69	44,447.03	43,581.87	40,956.25		
			JAN - JUN	43,024.87	38,620.35	41,707.21	30,943.26	37,472.23	38,529.09		489,526.28
GIFFORD	MT	390003346	JUL - DEC	4,964.25	5,126.22	5,289.92	4,994.33	4,629.30	5,099.74		
			JAN - JUN	6,839.00	10,658.44	11,531.03	8,592.20	6,532.85	6,134.73		80,392.01
GILBERTS	MT	390003348	JUL - DEC	9,758.05	11,269.87	16,334.69	13,204.91	9,290.39	14,167.74		
			JAN - JUN	14,238.17	11,096.91	9,552.47	13,119.47	7,885.25	10,840.31		140,758.23
GILLESPIE	MT	390003350	JUL - DEC	16,120.12	19,295.58	18,838.59	19,986.69	16,209.07	16,090.38		
			JAN - JUN	16,529.48	15,749.98	18,332.35	16,235.08	17,036.87	17,237.45		207,661.64
GILMAN	MT	390003360	JUL - DEC	25,697.77	27,515.35	28,260.31	30,850.20	29,017.95	28,794.35		
			JAN - JUN	31,326.82	47,597.66	35,819.62	28,534.37	31,510.16	33,657.46		378,582.02
GIRARD	MT	390003370	JUL - DEC	14,289.11	18,544.45	17,154.93	18,796.54	16,204.02	16,499.86		
			JAN - JUN	15,749.49	14,777.24	14,964.54	15,608.61	13,959.54	15,297.59		191,845.92
GLADSTONE	MT	390003380	JUL - DEC	287.37	1,123.90	822.51	420.87	498.62	346.26		
			JAN - JUN	143.46	317.02	396.27	488.62	1,175.25	431.26		6,451.41
GLASFORD	MT	390003390	JUL - DEC	2,320.67	2,532.30	2,590.68	2,952.50	2,344.01	2,918.96		
			JAN - JUN	2,476.64	2,357.97	2,497.62	2,138.04	2,090.42	2,313.72		29,533.53
GLASGOW	MT	390003395	JUL - DEC	1.25	361.04	14.19	7.01	9.48	4.00		
			JAN - JUN	2.72	9.90	10.77	0.00	0.00	1.05		421.41
GLEN CARBON	MT	390003400	JUL - DEC	186,130.94	195,065.36	214,405.07	182,761.64	177,014.60	182,692.94		
			JAN - JUN	166,575.98	188,526.30	243,329.42	162,388.67	174,084.54	191,908.21		2,264,883.67
GLEN CARBON	MTART	390003400	JUL - DEC	1,124.19	1,126.72	1,317.57	1,432.95	1,235.74	1,327.42		
			JAN - JUN	1,118.79	1,025.30	1,079.40	153.68	1,104.05	1,160.14		13,205.95
GLEN ELLYN	HMR	390003420	JUL - DEC	0.00	0.00	42.30	122,143.75	156,497.45	141,475.60		
			JAN - JUN	140,395.37	133,821.20	167,827.04	151,258.05	109,540.70	137,957.12		1,260,958.58
GLEN ELLYN	MT	390003420	JUL - DEC	242,670.81	251,179.90	250,495.62	234,059.97	268,809.54	243,397.86		
			JAN - JUN	249,002.63	245,920.87	289,304.57	272,752.98	230,931.14	231,267.32		3,009,793.21
GLEN ELLYN	MTART	390003420	JUL - DEC	1,452.19	1,460.02	1,384.39	1,450.83	2,325.05	1,630.66		
			JAN - JUN	1,672.00	1,175.62	1,949.34	2,313.01	1,436.74	1,657.06		19,906.91
GLEN VIEW	MT	290000163	JUL - DEC	0.00	0.00	0.00	1.78	0.00	0.00		
			JAN - JUN	0.00	1.26	0.00	0.00	0.00	0.00		3.04
GLENCOE	MT	390003410	JUL - DEC	111,851.01	133,201.41	131,130.80	123,552.31	142,586.95	135,593.20		
			JAN - JUN	117,860.33	115,605.50	124,546.91	108,476.51	112,318.01	134,478.65		1,491,201.59
GLENDAL HEIGHTS	HMR	390003416	JUL - DEC	196,970.89	226,448.81	227,004.68	285,211.27	274,243.02	282,473.03		
			JAN - JUN	300,232.10	273,946.82	304,853.36	197,798.17	226,766.82	268,649.91		3,064,598.88
GLENDAL HEIGHTS	MT	390003416	JUL - DEC	392,347.75	444,240.35	438,595.89	436,270.71	427,406.00	409,466.09		
			JAN - JUN	464,425.70	399,510.36	433,834.82	307,899.41	364,583.46	399,168.03		4,917,748.57
GLENDAL HEIGHTS	MTART	390003416	JUL - DEC	900.91	903.38	1,043.08	1,214.77	1,107.95	872.81		
			JAN - JUN	808.85	810.08	796.37	1,155.14	739.00	853.13		11,205.47
GLENVIEW	HMR	390003430	JUL - DEC	447,983.61	487,152.52	537,216.37	479,723.19	516,074.30	481,173.71		
			JAN - JUN	471,876.38	515,892.39	608,171.47	434,380.60	429,217.39	488,770.23		5,897,632.16
GLENVIEW	MT	390003430	JUL - DEC	959,453.49	997,439.21	1,057,378.75	1,020,589.67	1,082,987.98	962,735.67		
			JAN - JUN	916,216.67	1,014,284.56	1,174,050.30	856,016.40	898,311.86	962,468.93		11,901,933.49
GLENWOOD	MT	390003440	JUL - DEC	72,809.61	86,269.15	80,476.91	74,878.20	80,221.33	72,770.69		
			JAN - JUN	78,230.85	79,157.56	90,199.92	74,469.88	75,545.25	80,951.62		945,980.97
GLENWOOD	MTART	390003440	JUL - DEC	904.30	831.59	811.86	1,059.28	909.22	712.42		
			JAN - JUN	828.53	730.45	880.17	868.33	846.24	997.78		10,380.17
GODFREY	MT	390003450	JUL - DEC	95,783.14	107,901.25	114,643.56	96,840.39	109,758.37	104,480.25		
			JAN - JUN	95,898.74	87,710.44	101,784.68	99,603.55	97,220.72	98,772.35		1,210,397.44
GODLEY	MT	390003453	JUL - DEC	265.83	44.67	204.71	140.63	286.70	150.30		
			JAN - JUN	31.37	149.57	259.19	138.81	22.53	296.64		1,990.95
GOLCONDA	MT	390003460	JUL - DEC	4,943.41	6,479.48	8,432.93	6,321.22	6,396.54	5,718.05		
			JAN - JUN	5,955.67	6,794.15	5,858.33	7,089.33	6,105.07	6,470.61		76,564.79

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GOLDEN	MT	390003470	JUL - DEC	1,642.43	2,106.70	2,357.23	2,117.65	2,976.83	2,115.18		
			JAN - JUN	1,623.87	2,338.37	2,983.00	1,394.15	1,506.18	2,162.58	25,324.17	
GOLDEN GATE	MT	390003473	JUL - DEC	5.00	1.95	1.03	0.00	1.97	0.00		
			JAN - JUN	1.97	0.00	2.94	0.00	251.07	0.00	265.93	
GOLF	MT	390003475	JUL - DEC	1,944.96	2,683.83	3,116.62	3,387.84	2,157.08	2,686.19		
			JAN - JUN	1,872.65	1,874.64	4,513.20	803.89	1,405.01	886.15	27,332.06	
GOOD HOPE	MT	390003480	JUL - DEC	1,375.17	1,930.87	3,818.87	1,054.56	2,459.62	1,874.62		
			JAN - JUN	2,562.96	10,275.62	1,164.07	5,671.14	1,303.64	1,441.01	34,932.15	
GOODFIELD	MT	390003479	JUL - DEC	16,095.58	17,536.99	13,236.53	14,201.08	14,791.47	15,585.73		
			JAN - JUN	28,704.08	10,925.45	8,809.67	15,172.62	11,907.49	15,796.65	182,763.34	
GOREVILLE	MT	390003490	JUL - DEC	6,688.86	8,709.60	8,699.97	8,122.35	7,636.09	6,963.04		
			JAN - JUN	7,594.59	7,779.61	7,194.02	5,063.13	5,542.47	9,713.92	89,707.65	
GORHAM	MT	390003500	JUL - DEC	232.46	655.85	704.23	1,069.53	160.28	104.82		
			JAN - JUN	158.68	211.35	61.13	205.02	273.12	70.65	3,907.12	
GRAFTON	MT	390003510	JUL - DEC	7,849.82	11,729.77	15,182.37	12,865.43	12,502.22	12,513.54		
			JAN - JUN	12,717.45	7,698.77	14,302.64	9,304.85	9,255.06	8,075.10	133,997.02	
GRAND RIDGE	MT	390003520	JUL - DEC	1,618.32	2,120.44	2,105.48	2,419.62	1,761.64	1,767.68		
			JAN - JUN	1,737.13	1,614.22	1,689.98	1,483.90	1,727.72	1,744.99	21,791.12	
GRAND TOWER	MT	390003530	JUL - DEC	793.74	1,123.98	1,427.65	996.68	1,026.94	869.62		
			JAN - JUN	1,271.82	908.00	1,188.68	1,031.05	584.64	867.76	12,090.56	
GRANDVIEW	MT	390003540	JUL - DEC	4,526.47	5,551.36	6,420.38	4,971.01	7,008.43	2,498.41		
			JAN - JUN	5,273.98	5,318.99	4,836.01	1,971.70	4,211.24	5,828.29	58,416.27	
GRANITE CITY	HMR	390003550	JUL - DEC	205,280.55	213,387.30	227,834.67	207,834.67	203,916.64	208,957.30		
			JAN - JUN	221,206.99	221,956.07	282,491.65	215,669.59	222,997.59	253,792.40	2,684,868.96	
GRANITE CITY	MT	390003550	JUL - DEC	238,480.74	274,614.81	261,999.09	258,135.19	260,501.56	245,577.00		
			JAN - JUN	258,551.47	253,830.39	292,646.65	250,893.48	266,534.83	272,750.60	3,134,515.81	
GRANITE CITY	MTART	390003550	JUL - DEC	411.32	512.07	493.99	526.45	402.46	459.53		
			JAN - JUN	400.48	452.63	427.03	0.00	406.40	481.18	4,973.54	
GRANT PARK	MT	390003560	JUL - DEC	7,960.16	9,674.07	9,986.57	7,825.84	6,760.14	8,113.93		
			JAN - JUN	7,133.47	7,243.76	7,431.69	6,544.47	6,114.45	7,362.08	92,150.63	
GRANTFORK	MT	390003555	JUL - DEC	271.60	1,226.28	1,343.44	587.57	718.48	704.64		
			JAN - JUN	460.31	571.28	461.41	240.79	441.27	429.62	7,456.69	
GRANVILLE	MT	390003570	JUL - DEC	9,585.84	11,830.75	12,409.81	9,994.64	11,688.05	11,308.28		
			JAN - JUN	10,246.49	10,414.81	10,392.99	10,061.10	9,569.38	12,387.87	129,890.01	
GRAYSLAKE	MT	390003580	JUL - DEC	157,620.92	179,310.79	181,092.10	185,174.60	195,966.09	166,150.76		
			JAN - JUN	164,134.72	160,159.85	163,970.39	152,266.45	155,009.84	125,133.95	1,985,990.46	
GRAYVILLE	MT	390003590	JUL - DEC	11,256.80	12,172.91	16,828.52	12,736.20	17,133.23	19,614.23		
			JAN - JUN	18,272.35	18,856.85	17,972.82	15,402.54	14,062.86	17,230.25	191,539.56	
GREEN OAKS	MT	390003601	JUL - DEC	28,539.27	29,847.52	35,823.60	46,027.68	24,703.72	32,903.52		
			JAN - JUN	28,154.56	33,474.75	77,008.59	55,887.11	11,886.32	24,594.36	428,851.00	
GREEN ROCK	MT	390003605	JUL - DEC	22.96	18.63	3.04	41.09	1.26	6.93		
			JAN - JUN	0.00	5.82	25.06	6.30	4.55	57.51	193.15	
GREEN VALLEY	MT	390003620	JUL - DEC	3,030.53	3,490.71	3,602.61	3,124.26	3,326.45	3,114.19		
			JAN - JUN	5,523.76	2,777.62	4,934.55	5,789.74	3,891.96	3,596.77	46,203.15	
GREENE COUNTY GOVERNMENT	CST	290000061	JUL - DEC	11,252.13	12,540.12	12,960.17	12,483.39	10,879.05	12,974.20		
			JAN - JUN	11,812.44	12,384.20	15,509.03	10,467.03	11,966.54	12,244.45	147,472.75	
GREENE COUNTY GOVERNMENT	CT	290000061	JUL - DEC	5,276.33	4,798.51	5,205.17	4,161.33	4,280.42	6,881.29		
			JAN - JUN	3,273.99	5,618.75	7,300.02	4,768.61	4,640.83	4,083.86	60,289.11	
GREENFIELD	MT	390003600	JUL - DEC	9,018.84	10,676.96	10,942.20	10,325.57	9,363.61	8,447.08		
			JAN - JUN	9,790.15	10,426.10	11,190.54	9,224.71	9,576.88	9,415.79	118,398.43	
GREENUP	MT	390003610	JUL - DEC	12,638.54	13,509.88	14,730.60	14,984.37	15,042.34	14,349.98		
			JAN - JUN	14,702.58	13,649.05	18,577.99	10,183.68	15,082.02	15,052.86	172,503.89	
GREENUP	NHMR	390003610	JUL - DEC	4,810.00	5,557.55	6,176.51	6,334.37	6,059.57	6,059.44		
			JAN - JUN	6,275.81	5,882.09	8,043.30	4,190.76	6,470.46	6,394.14	72,481.00	
GREENVIEW	MT	390003630	JUL - DEC	4,020.43	4,168.24	4,402.82	3,420.04	3,428.32	3,530.64		
			JAN - JUN	3,268.49	3,044.72	2,835.20	2,416.75	3,141.51	3,238.55	40,915.71	
GREENVILLE	MT	390003640	JUL - DEC	55,091.63	61,368.24	74,120.03	66,029.99	68,640.90	67,356.49		
			JAN - JUN	66,464.56	60,958.16	74,119.01	51,038.60	61,525.19	59,573.93	766,286.73	
GREENVILLE	MTART	390003640	JUL - DEC	70.85	72.28	80.69	85.61	67.90	61.01		
			JAN - JUN	40.35	58.06	83.64	0.00	83.64	79.71	783.74	

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #									FY Total
GREENVILLE	NHMR	390003640	JUL - DEC	17,948.86	20,295.03	25,537.78	23,185.07	24,480.39	24,578.27		
			JAN - JUN	23,758.33	21,347.79	26,049.58	18,333.72	20,528.03	23,104.97		269,147.82
GREENWOOD	MT	390003645	JUL - DEC	151.77	178.65	202.12	172.26	291.43	206.28		
			JAN - JUN	109.38	135.52	481.09	101.40	68.79	97.69		2,196.38
GRIDLEY	MT	390003650	JUL - DEC	6,712.34	7,861.57	7,146.06	7,080.90	6,212.74	6,301.49		
			JAN - JUN	6,315.77	5,507.59	6,189.75	5,034.51	4,672.43	6,465.89		75,501.04
GRIGGSVILLE	MT	390003660	JUL - DEC	5,286.70	5,755.09	6,374.32	5,058.55	4,620.96	5,405.67		
			JAN - JUN	4,942.92	6,560.25	6,422.51	5,817.83	4,699.89	5,305.50		66,250.19
GRUNDY COUNTY GOVERNMENT	CST	290000063	JUL - DEC	236,604.88	238,863.27	266,546.79	265,792.67	268,871.36	280,787.04		
			JAN - JUN	293,899.00	243,016.40	305,490.79	202,664.90	265,455.49	247,009.95		3,115,002.54
GRUNDY COUNTY GOVERNMENT	CT	290000063	JUL - DEC	35,864.04	36,058.82	34,079.86	34,878.21	35,713.68	46,678.40		
			JAN - JUN	39,352.09	50,317.77	56,576.51	31,008.71	42,053.44	38,552.70		481,134.23
GULFPORT	MT	390003667	JUL - DEC	246.34	398.95	353.51	391.74	450.07	324.59		
			JAN - JUN	407.36	404.27	398.62	310.24	774.95	360.74		4,821.38
GURNEE	HMR	390003670	JUL - DEC	303,470.24	344,189.50	378,154.55	360,710.88	377,969.23	325,527.94		
			JAN - JUN	314,050.85	346,754.85	494,146.76	266,475.56	285,663.20	347,226.68		4,144,340.24
GURNEE	MT	390003670	JUL - DEC	823,228.93	930,024.45	974,152.01	958,681.03	1,005,344.77	840,058.24		
			JAN - JUN	807,435.18	867,608.16	1,205,111.35	687,245.74	737,878.05	889,708.29		10,726,476.20
HAINESVILLE	MT	390003679	JUL - DEC	13,768.85	15,132.61	13,283.51	14,361.28	13,416.17	13,110.31		
			JAN - JUN	13,187.01	13,477.58	9,696.58	12,655.39	14,638.93	14,122.73		160,850.95
HAMBURG	MT	390003677	JUL - DEC	173.72	99.95	19.52	9.35	22.76	19.65		
			JAN - JUN	32.75	13.26	110.17	963.54	112.37	21.88		1,598.92
HAMEL	MT	390003678	JUL - DEC	12,345.14	12,815.69	11,455.91	12,773.83	11,381.81	11,280.33		
			JAN - JUN	10,157.11	9,973.92	15,293.47	12,444.83	10,896.98	11,008.39		141,827.41
HAMILTON	MT	390003680	JUL - DEC	13,605.11	13,892.98	15,409.58	12,977.92	11,279.12	11,503.30		
			JAN - JUN	9,529.37	10,052.49	9,984.47	8,775.15	7,542.81	11,469.31		136,021.61
HAMILTON COUNTY GOVERNMENT	CST	290000065	JUL - DEC	7,350.74	6,660.47	7,581.06	6,631.04	6,969.72	6,675.33		
			JAN - JUN	11,608.64	7,233.06	7,699.84	6,800.45	7,476.77	6,976.69		89,663.81
HAMILTON COUNTY GOVERNMENT	CT	290000065	JUL - DEC	5,831.32	6,602.99	8,358.62	6,976.12	7,660.63	7,229.69		
			JAN - JUN	28,110.79	9,201.14	10,775.84	6,972.62	9,201.93	7,770.77		114,692.46
HAMMOND	MT	390003690	JUL - DEC	1,133.88	1,127.52	874.31	1,204.21	1,263.15	1,054.07		
			JAN - JUN	937.18	910.93	843.70	1,332.99	829.12	1,161.65		12,672.71
HAMPSHIRE	MT	390003700	JUL - DEC	46,386.92	50,079.87	56,564.90	44,041.48	44,275.80	44,715.78		
			JAN - JUN	42,109.51	38,459.40	41,791.19	35,253.08	33,128.60	39,807.63		516,614.16
HAMPTON	MT	390003710	JUL - DEC	3,774.70	5,070.88	4,906.44	3,306.61	3,678.95	4,400.27		
			JAN - JUN	2,923.98	3,144.08	3,819.03	4,723.60	4,164.66	4,795.77		48,708.97
HANAFORD	MT	390003715	JUL - DEC	19.28	12.87	11.80	15.45	13.07	13.59		
			JAN - JUN	21.09	15.91	9.55	34.19	7.01	10.07		183.88
HANCOCK COUNTY GOVERNMENT	CST	290000067	JUL - DEC	16,841.72	18,497.67	21,272.21	19,576.64	16,903.19	18,670.69		
			JAN - JUN	16,865.04	19,156.49	18,144.22	16,105.83	16,370.94	17,592.89		215,997.53
HANCOCK COUNTY GOVERNMENT	CT	290000067	JUL - DEC	9,686.30	11,917.00	12,803.50	10,127.26	11,052.50	13,499.12		
			JAN - JUN	16,411.61	20,929.48	16,420.34	12,657.53	12,719.19	14,430.85		162,654.68
HANNA CITY	MT	390003720	JUL - DEC	6,943.05	8,855.81	9,022.44	8,231.62	6,436.34	6,829.08		
			JAN - JUN	7,860.64	6,386.90	7,747.68	7,320.22	6,474.03	6,800.46		88,908.27
HANOVER	MT	390003730	JUL - DEC	1,820.97	2,844.26	1,533.64	1,638.30	2,169.78	2,032.55		
			JAN - JUN	1,888.41	2,479.81	2,832.52	1,803.19	1,575.05	2,223.08		24,841.56
HANOVER PARK	HMR	390003731	JUL - DEC	132,668.26	115,370.04	147,263.74	110,971.79	120,012.25	136,992.21		
			JAN - JUN	143,115.95	159,823.65	247,482.45	90,526.21	98,557.50	168,290.98		1,671,075.03
HANOVER PARK	MT	390003731	JUL - DEC	328,378.19	296,191.84	355,228.62	281,477.09	298,969.47	331,797.52		
			JAN - JUN	348,182.06	376,168.01	560,749.11	236,495.61	250,946.35	395,936.54		4,060,520.41
HANOVER PARK	MTART	390003731	JUL - DEC	664.20	761.64	738.06	818.62	749.81	608.12		
			JAN - JUN	675.03	739.30	844.73	931.34	778.35	710.45		9,019.65
HARDIN	MT	390003740	JUL - DEC	11,294.28	10,918.50	11,562.37	11,214.69	10,791.32	15,723.87		
			JAN - JUN	12,241.31	9,112.44	10,888.35	5,337.12	9,526.86	10,191.10		128,802.21
HARDIN COUNTY GOVERNMENT	CST	290000069	JUL - DEC	2,288.06	2,423.79	3,434.80	2,939.69	2,057.42	2,558.30		
			JAN - JUN	2,607.20	2,262.66	2,406.44	1,917.40	2,608.37	2,830.41		30,334.54
HARDIN COUNTY GOVERNMENT	CT	290000069	JUL - DEC	2,848.28	3,023.18	4,881.21	4,139.04	2,501.80	3,910.61		
			JAN - JUN	3,587.94	2,202.44	2,501.32	3,598.34	3,381.48	4,341.90		40,917.54
HARMON	MT	390003745	JUL - DEC	120.73	110.33	96.84	1,088.19	87.67	162.06		
			JAN - JUN	61.32	93.19	397.33	256.13	296.13	1,193.49		3,963.41

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
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Local Government	Tax	Vendor #								FY Total
HARRISBURG	MT	390003750	JUL - DEC	186,750.87	173,231.66	169,204.79	146,009.78	157,659.07	152,630.45	
			JAN - JUN	155,186.35	161,062.61	202,599.77	141,783.00	161,961.80	161,681.05	1,969,761.20
HARRISTOWN	MT	390003754	JUL - DEC	6,273.73	4,810.08	7,209.12	6,233.23	4,516.38	8,132.10	
			JAN - JUN	8,014.96	7,389.62	8,488.20	10,675.14	12,739.78	247,144.71	331,627.05
HARTFORD	MT	390003760	JUL - DEC	19,214.67	17,985.16	20,168.99	19,165.20	15,845.99	16,655.13	
			JAN - JUN	19,971.08	14,436.00	13,258.97	26,542.74	25,245.01	137,597.89	346,086.83
HARTSBURG	MT	390003762	JUL - DEC	93.43	969.76	250.02	491.76	325.03	265.22	
			JAN - JUN	191.35	88.73	41.32	30.55	385.14	73.91	3,206.22
HARVARD	MT	390003770	JUL - DEC	65,304.59	78,827.48	72,967.24	76,259.05	77,406.00	65,815.94	
			JAN - JUN	68,309.56	75,148.69	79,711.13	64,686.79	69,642.26	78,678.97	872,757.70
HARVARD	MTART	390003770	JUL - DEC	26.57	21.36	0.00	0.00	0.00	0.00	
			JAN - JUN	0.00	0.00	0.00	20.67	3.93	4.92	77.45
HARVEL	MT	390003780	JUL - DEC	224.72	526.67	287.24	400.29	219.99	136.33	
			JAN - JUN	124.95	255.84	187.62	214.76	495.97	132.38	3,206.76
HARVEY	HMR	390003790	JUL - DEC	56,222.36	65,479.99	75,206.43	68,936.45	60,434.89	63,949.84	
			JAN - JUN	69,153.69	64,308.28	63,846.11	57,055.75	60,904.43	68,325.06	773,823.28
HARVEY	MT	390003790	JUL - DEC	102,728.39	96,290.00	99,785.46	83,682.06	85,388.03	88,434.85	
			JAN - JUN	92,774.86	90,746.54	88,329.81	85,603.91	101,008.14	98,240.13	1,113,012.18
HARVEY	MTART	390003790	JUL - DEC	529.42	706.72	157.46	29.54	29.54	29.54	
			JAN - JUN	29.54	29.54	29.54	29.54	37.40	37.40	1,675.18
HARWOOD HEIGHTS	HMR	390003800	JUL - DEC	46,882.78	48,422.76	52,493.69	46,628.29	51,031.90	61,683.21	
			JAN - JUN	70,830.60	73,357.00	85,588.34	50,307.37	56,770.61	65,503.49	709,500.04
HARWOOD HEIGHTS	MT	390003800	JUL - DEC	67,374.44	73,023.82	70,374.80	65,683.03	72,938.47	77,285.32	
			JAN - JUN	89,826.62	91,506.90	100,461.46	68,605.63	75,148.06	80,641.23	932,869.78
HAVANA	MT	390003810	JUL - DEC	95,679.76	65,753.97	73,588.09	67,760.71	69,206.72	56,723.67	
			JAN - JUN	59,895.15	60,745.08	61,554.48	48,368.51	59,968.40	57,016.88	776,261.42
HAVANA	NHMR	390003810	JUL - DEC	41,493.84	26,470.68	29,258.36	27,856.05	28,678.88	21,800.90	
			JAN - JUN	23,320.16	24,125.13	25,186.35	19,427.73	23,306.65	24,876.05	315,800.78
HAWTHORN WOODS	MT	390003815	JUL - DEC	4,940.64	20,617.36	12,195.31	11,484.70	8,946.08	9,710.36	
			JAN - JUN	7,336.61	8,183.84	10,827.00	5,752.09	5,770.92	6,651.32	112,416.23
HAZEL CREST	HMR	390003820	JUL - DEC	21,857.92	22,106.78	32,338.30	40,961.90	22,559.72	21,872.84	
			JAN - JUN	22,173.06	21,861.29	24,419.25	23,011.44	23,210.37	25,268.82	301,641.69
HAZEL CREST	MT	390003820	JUL - DEC	40,003.20	40,915.87	69,852.60	59,512.20	39,096.41	38,377.66	
			JAN - JUN	37,468.36	38,136.79	40,048.88	32,331.90	38,129.04	38,943.35	512,816.26
HAZEL CREST	MTART	390003820	JUL - DEC	823.61	896.18	1,028.36	998.13	785.24	626.81	
			JAN - JUN	731.12	640.86	754.15	816.15	850.18	1,014.51	9,965.30
HEBRON	MT	390003830	JUL - DEC	2,347.22	5,322.69	3,949.09	2,256.66	4,671.87	5,986.73	
			JAN - JUN	3,140.25	3,886.95	3,873.74	3,433.18	1,757.96	7,431.17	48,057.51
HECKER	MT	390003832	JUL - DEC	495.98	445.12	599.47	206.33	459.61	241.19	
			JAN - JUN	310.73	453.23	150.53	178.91	660.03	269.27	4,470.40
HENDERSON	MT	390003836	JUL - DEC	5.51	13.34	16.26	463.24	13.93	20.88	
			JAN - JUN	13.37	13.22	14.29	238.82	22.69	463.55	1,299.10
HENDERSON COUNTY GOVERNMENT	CST	290000071	JUL - DEC	4,207.13	5,039.30	5,565.75	11,162.14	5,516.60	5,135.50	
			JAN - JUN	5,677.48	5,668.90	5,863.43	4,440.59	4,633.68	4,331.96	67,242.46
HENDERSON COUNTY GOVERNMENT	CT	290000071	JUL - DEC	4,395.37	6,826.11	7,286.34	26,236.10	7,597.37	8,722.61	
			JAN - JUN	11,771.87	7,115.68	9,359.00	6,162.25	5,525.38	5,898.65	106,896.73
HENDERSON COUNTY GOVERNMENT	CTPS	290000071	JUL - DEC	11,396.57	12,777.71	14,919.09	39,204.60	15,202.20	15,983.36	
			JAN - JUN	20,524.23	18,571.45	18,292.04	13,112.51	11,919.96	12,918.93	204,822.65
HENNEPIN	MT	390003840	JUL - DEC	5,837.71	7,894.25	7,535.43	4,768.84	2,334.37	3,867.11	
			JAN - JUN	4,358.56	5,296.57	4,387.79	3,034.64	3,212.09	5,661.72	58,189.08
HENNING	MT	390003845	JUL - DEC	177.78	32.95	43.94	0.00	383.78	53.48	
			JAN - JUN	6.92	3.94	25.06	2.95	1.97	90.67	823.44
HENRY	MT	390003850	JUL - DEC	20,020.70	17,340.62	16,846.31	17,803.94	15,673.46	15,256.74	
			JAN - JUN	14,802.76	15,390.58	16,985.61	13,399.02	13,530.84	18,624.10	195,674.68
HENRY COUNTY GOVERNMENT	CST	290000073	JUL - DEC	76,517.99	87,901.07	86,783.17	81,442.11	79,249.07	78,481.47	
			JAN - JUN	74,880.58	86,315.24	91,557.60	62,200.49	68,177.58	75,055.80	948,562.17
HENRY COUNTY GOVERNMENT	CT	290000073	JUL - DEC	15,443.55	18,682.05	18,200.58	19,852.78	17,593.43	16,985.04	
			JAN - JUN	17,086.56	21,300.84	20,816.65	16,030.41	18,873.30	24,298.07	225,163.26
HERRICK	MT	390003860	JUL - DEC	1,139.22	1,600.20	1,780.05	1,796.88	1,692.42	1,692.80	
			JAN - JUN	1,625.04	1,528.66	194.28	1,465.52	2,234.39	2,707.66	19,673.12

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
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Local Government	Tax	Vendor #									FY Total
HERRIN	HMR	390003870	JUL - DEC	80,710.40	88,656.68	117,013.86	119,823.52	106,389.33	108,391.97		
			JAN - JUN	98,997.41	93,175.86	112,071.04	81,365.03	87,225.41	94,972.54		1,188,793.05
HERRIN	MT	390003870	JUL - DEC	178,694.88	109,895.51	140,079.89	119,888.32	129,079.87	132,188.90		
			JAN - JUN	121,478.48	115,728.43	147,350.80	106,189.91	126,102.52	119,232.56		1,545,910.07
HERSCHER	MT	390003880	JUL - DEC	18,377.28	18,222.16	17,694.41	14,487.34	19,742.10	18,097.77		
			JAN - JUN	15,186.73	17,401.49	24,927.95	15,935.14	11,250.79	16,843.65		208,166.81
HETTICK	MT	390003885	JUL - DEC	274.52	432.27	437.14	652.93	474.41	812.03		
			JAN - JUN	522.14	587.50	572.03	144.13	548.33	601.42		6,058.85
HEYWORTH	MT	390003890	JUL - DEC	22,973.95	34,292.12	28,003.56	25,107.84	22,154.22	23,702.21		
			JAN - JUN	21,212.82	12,110.89	24,339.43	9,371.43	12,371.17	13,808.08		249,447.72
HICKORY HILLS	MT	390003895	JUL - DEC	136,169.53	135,174.93	128,908.14	152,039.52	145,512.45	126,522.06		
			JAN - JUN	125,996.99	126,994.79	137,437.36	107,463.38	119,228.45	112,586.72		1,554,034.32
HIDALGO	MT	390003923	JUL - DEC	97.11	170.10	99.55	96.44	100.28	101.96		
			JAN - JUN	75.63	105.24	302.55	76.10	101.80	63.03		1,389.79
HIGHLAND	MT	390003900	JUL - DEC	188,115.10	211,628.08	191,970.74	185,272.53	190,119.14	179,491.45		
			JAN - JUN	179,488.33	180,637.30	217,913.85	158,377.19	173,120.61	186,939.39		2,243,073.71
HIGHLAND	MTART	390003900	JUL - DEC	303.08	437.55	451.67	348.34	594.34	379.37		
			JAN - JUN	321.77	328.99	377.84	55.11	384.20	333.58		4,315.84
HIGHLAND	NHMR	390003900	JUL - DEC	103,808.46	120,738.83	113,455.52	108,207.76	109,487.46	104,629.21		
			JAN - JUN	108,020.54	110,447.74	130,030.50	91,212.93	92,632.34	117,862.68		1,310,533.97
HIGHLAND PARK	HMR	390003910	JUL - DEC	287,326.89	347,598.48	400,417.71	358,612.50	377,300.74	332,540.45		
			JAN - JUN	326,456.67	320,811.74	385,600.93	260,917.19	255,296.05	295,023.58		3,947,902.93
HIGHLAND PARK	MT	390003910	JUL - DEC	579,568.00	627,940.41	690,930.33	648,454.86	705,496.57	581,920.36		
			JAN - JUN	562,496.79	577,677.12	659,392.72	468,375.73	506,287.25	553,417.70		7,161,957.84
HIGHLAND PARK	MTART	390003910	JUL - DEC	1,568.16	1,639.28	1,707.32	2,165.23	2,143.09	1,811.55		
			JAN - JUN	1,731.84	1,452.22	1,520.02	1,510.05	1,397.28	1,463.21		20,109.25
HIGHWOOD	HMR	390003920	JUL - DEC	42,502.90	50,408.92	53,942.15	50,072.38	53,092.24	50,466.45		
			JAN - JUN	49,758.89	45,350.69	49,454.19	41,257.80	37,889.98	44,490.05		568,686.64
HIGHWOOD	MT	390003920	JUL - DEC	35,934.24	42,037.73	44,431.52	42,529.37	43,500.95	41,517.48		
			JAN - JUN	41,294.45	38,066.79	42,594.55	36,134.21	31,700.09	37,257.88		476,999.26
HIGHWOOD	NHMR	390003920	JUL - DEC	0.00	0.00	0.00	0.00	0.00	0.00		
			JAN - JUN	0.00	0.00	11.06	1,406.88	257.07	6.12		1,681.13
HILLCREST	MT	390003925	JUL - DEC	9,495.64	9,733.96	9,968.32	10,290.88	10,962.26	10,419.86		
			JAN - JUN	8,426.04	8,470.79	7,308.03	4,843.25	6,265.28	6,163.11		102,347.42
HILLSBORO	MT	390003930	JUL - DEC	46,413.44	53,722.06	48,872.47	48,266.59	44,586.16	48,588.01		
			JAN - JUN	50,796.98	43,924.05	55,455.83	38,560.95	46,307.11	44,780.34		570,343.99
HILLSDALE	MT	390003931	JUL - DEC	8,009.07	6,792.67	7,263.06	6,761.46	7,155.09	6,532.74		
			JAN - JUN	7,133.77	7,991.68	7,304.08	6,118.55	6,211.78	7,702.78		84,976.73
HILLSIDE	HMR	390003940	JUL - DEC	137,096.31	101,853.82	113,799.12	98,866.47	105,226.80	96,696.94		
			JAN - JUN	96,783.29	102,421.78	124,209.04	81,319.08	89,493.94	105,211.81		1,252,978.40
HILLSIDE	MT	390003940	JUL - DEC	215,901.60	172,460.23	192,072.69	175,666.18	181,700.37	171,404.94		
			JAN - JUN	152,022.73	174,312.07	186,990.89	151,620.61	169,674.24	175,575.90		2,119,402.45
HILLSIDE	MTART	390003940	JUL - DEC	0.00	0.00	0.00	0.00	0.00	0.00		
			JAN - JUN	0.00	0.00	0.00	0.00	0.01	0.00		0.01
HILLVIEW	MT	390003950	JUL - DEC	51.15	183.79	83.37	43.52	49.12	43.91		
			JAN - JUN	58.54	51.13	52.69	70.39	47.74	89.61		824.96
HINCKLEY	MT	390003960	JUL - DEC	11,203.29	14,044.67	10,057.77	16,012.87	13,133.73	10,576.38		
			JAN - JUN	10,761.45	9,239.20	11,430.10	9,415.39	8,045.76	10,256.48		134,177.09
HINDSBORO	MT	390003970	JUL - DEC	429.68	365.74	339.32	267.55	290.45	297.52		
			JAN - JUN	302.79	257.53	238.33	203.39	184.41	337.57		3,514.28
HINSDALE	MT	390003980	JUL - DEC	167,016.90	196,678.71	186,687.70	186,060.69	182,483.98	185,089.59		
			JAN - JUN	177,271.41	188,701.50	209,585.77	158,804.27	177,262.18	182,547.37		2,198,190.07
HODGKINS	MT	390003990	JUL - DEC	268,171.25	298,446.65	298,315.98	289,384.96	306,115.93	306,115.93		
			JAN - JUN	323,905.03	331,312.90	426,071.61	245,765.02	269,197.23	335,471.78		3,741,344.01
HOFFMAN	MT	390003995	JUL - DEC	2,001.63	2,342.90	3,126.75	2,068.74	2,250.69	3,300.89		
			JAN - JUN	2,506.00	1,977.06	2,143.35	2,278.49	1,892.21	2,420.77		28,309.48
HOFFMAN ESTATES	HMR	390003996	JUL - DEC	268,644.85	284,605.67	303,446.85	273,130.38	299,548.56	286,565.59		
			JAN - JUN	285,697.97	297,208.15	361,813.27	231,065.98	268,549.64	273,585.20		3,433,862.11
HOFFMAN ESTATES	MT	390003996	JUL - DEC	490,140.61	506,612.55	529,596.78	484,806.60	534,470.68	481,246.57		
			JAN - JUN	499,780.69	493,846.64	576,980.41	417,112.93	475,153.34	484,645.75		5,974,393.55

**DISBURSEMENT INFORMATION
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Local Government	Tax	Vendor #								FY Total
HOLIDAY HILLS	MT	390004001	JUL - DEC	361.00	394.24	471.81	391.82	843.23	419.71	
			JAN - JUN	1,073.06	485.05	240.38	346.92	85.67	209.17	5,322.06
HOLLOWAYVILLE	MT	390003997	JUL - DEC	0.00	1.96	62.43	0.00	6.07	81.23	
			JAN - JUN	0.00	8.57	76.15	0.00	0.00	58.57	294.98
HOMER	MT	390004000	JUL - DEC	4,398.06	4,365.24	5,077.81	4,472.70	4,230.93	5,590.39	
			JAN - JUN	4,160.75	4,330.53	5,906.93	4,142.57	5,177.95	4,578.09	56,431.95
HOMER GLEN	HMR		JUL - DEC	0.00	0.00	0.00	166,614.24	172,799.99	175,102.30	
			JAN - JUN	181,612.53	162,547.22	180,622.70	143,536.36	148,414.20	161,845.01	1,493,094.55
HOMER GLEN	MT		JUL - DEC	201,348.91	233,371.90	254,346.94	225,390.18	204,927.28	204,945.61	
			JAN - JUN	206,325.06	188,454.87	224,391.60	168,707.07	173,597.75	185,076.13	2,470,883.30
HOMETOWN	MT	390004005	JUL - DEC	12,430.19	14,243.61	13,957.54	12,895.36	13,267.09	12,523.90	
			JAN - JUN	15,195.45	12,608.27	16,257.83	13,248.02	13,005.13	15,030.18	164,662.57
HOMEWOOD	MT	390004010	JUL - DEC	289,493.41	301,869.52	316,785.13	310,642.89	286,631.36	282,299.25	
			JAN - JUN	295,352.87	301,142.44	384,271.99	256,219.40	289,228.95	316,778.26	3,630,715.47
HOOPESTON	MT	390004020	JUL - DEC	40,262.80	46,109.39	49,482.65	44,399.29	41,948.68	48,660.10	
			JAN - JUN	40,704.42	42,410.37	50,344.31	34,310.44	69,369.14	38,735.38	546,736.97
HOOPPOLE	MT	390004021	JUL - DEC	34.36	36.45	306.26	6.16	2.52	10.41	
			JAN - JUN	21.36	10.98	18.45	12.16	181.13	9.45	649.69
HOPEDALE	MT	390004030	JUL - DEC	4,808.15	5,423.63	6,764.47	6,721.41	5,821.09	6,348.05	
			JAN - JUN	5,413.28	5,813.71	4,530.49	3,259.05	2,908.19	4,956.82	62,768.34
HOPEWELL	MT	390004031	JUL - DEC	27.05	4.09	183.24	198.69	16.33	18.13	
			JAN - JUN	4.76	7.20	5.78	3.93	98.74	11.58	579.52
HOPKINS PARK	MT	390004033	JUL - DEC	347.19	601.67	430.49	344.56	438.96	421.80	
			JAN - JUN	585.78	419.09	534.86	460.16	528.82	474.63	5,588.01
HOYLETON	MT	390004040	JUL - DEC	1,702.70	1,400.14	1,573.32	2,184.39	1,929.81	1,543.40	
			JAN - JUN	2,546.90	1,189.40	2,727.46	733.94	750.00	2,462.08	20,743.54
HUDSON	MT	390004050	JUL - DEC	4,711.47	6,167.62	6,582.32	5,937.69	5,778.08	7,174.13	
			JAN - JUN	5,463.06	6,899.11	7,401.54	5,521.92	5,427.74	6,717.01	73,781.69
HUEY	MT	390004052	JUL - DEC	0.00	0.00	70.28	1.89	1.74	202.88	
			JAN - JUN	0.00	0.00	49.60	0.00	1.41	2.50	330.30
HULL	MT	390004060	JUL - DEC	796.14	665.35	627.17	864.84	747.96	771.46	
			JAN - JUN	855.54	1,891.17	887.53	678.46	542.74	692.77	10,021.13
HUMBOLDT	MT	390004065	JUL - DEC	47.12	92.68	252.49	176.97	21.72	39.25	
			JAN - JUN	81.11	387.74	125.31	45.79	545.21	174.85	1,990.24
HUME	MT	390004070	JUL - DEC	160.80	135.65	412.79	438.55	91.22	788.14	
			JAN - JUN	325.48	174.41	355.22	141.47	211.76	158.87	3,394.36
HUNTLEY	MT	390004090	JUL - DEC	130,063.86	174,394.40	165,575.93	173,270.63	171,556.07	159,867.13	
			JAN - JUN	154,194.92	157,485.65	170,819.87	136,443.28	141,200.06	168,523.28	1,903,395.08
HURST	MT	390004100	JUL - DEC	3,032.67	3,231.85	4,358.73	3,583.74	3,661.44	3,794.27	
			JAN - JUN	2,844.53	3,248.98	2,867.45	2,657.88	3,558.34	4,406.93	41,246.81
HUTSONVILLE	MT	390004110	JUL - DEC	2,732.90	2,105.74	2,261.79	2,049.33	2,323.68	1,988.72	
			JAN - JUN	3,119.40	4,220.89	3,497.09	3,798.52	3,483.32	2,697.46	34,278.84
ILLIOPOLIS	MT	390004130	JUL - DEC	3,399.21	2,761.77	2,905.07	3,091.17	2,381.78	2,523.58	
			JAN - JUN	2,232.74	2,213.66	2,615.36	2,081.13	2,012.42	2,026.85	30,244.74
INA	MT	390004140	JUL - DEC	5,906.38	6,371.26	7,066.25	5,994.29	8,180.93	11,225.92	
			JAN - JUN	7,900.71	7,390.20	7,663.79	7,150.87	5,043.39	8,167.29	88,061.28
INDIAN CREEK	MT	390004145	JUL - DEC	102.12	60.42	84.30	60.39	78.43	183.12	
			JAN - JUN	90.26	196.04	124.20	71.10	11.72	185.86	1,247.96
INDIAN HEAD PARK	MT	390004146	JUL - DEC	15,154.32	23,668.45	15,095.01	14,090.09	14,103.71	13,623.25	
			JAN - JUN	14,797.27	14,069.90	12,957.64	13,174.60	16,905.86	14,156.74	181,796.84
INDIAN HEAD PARK	NHMR	390004146	JUL - DEC	7,805.20	7,760.27	8,205.52	7,230.38	7,315.04	7,071.74	
			JAN - JUN	7,818.92	7,483.67	6,095.71	6,725.13	10,224.50	7,393.35	91,129.43
INDIANOLA	MT	390004150	JUL - DEC	44.76	17.92	29.49	16.58	14.50	20.78	
			JAN - JUN	29.29	243.46	13.26	187.18	65.53	19.43	702.18
INDUSTRY	MT	390004160	JUL - DEC	1,408.98	1,854.20	1,776.94	1,901.37	1,683.83	2,043.16	
			JAN - JUN	2,311.39	3,572.68	2,927.27	2,216.69	2,051.79	1,809.56	25,557.86
INVERNESS	MT	390004180	JUL - DEC	4,170.78	6,089.61	5,780.51	8,091.64	4,726.12	3,836.44	
			JAN - JUN	4,214.34	4,345.91	4,833.07	5,120.07	2,290.19	3,471.95	56,970.63
IOLA	MT	390004185	JUL - DEC	245.76	369.64	272.25	257.32	266.51	360.37	
			JAN - JUN	255.14	252.77	532.65	202.44	192.64	258.75	3,466.24

**DISBURSEMENT INFORMATION
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Local Government	Tax	Vendor #									FY Total
IPA VA	MT	390004190	JUL - DEC	1,619.38	2,066.67	2,033.49	2,138.23	1,780.44	1,850.02		
			JAN - JUN	1,892.54	1,265.62	1,842.79	1,519.64	1,310.80	1,595.22		20,914.84
IROQUOIS	MT	390004195	JUL - DEC	420.93	493.50	591.31	233.21	920.24	860.43		
			JAN - JUN	450.58	474.69	608.52	422.91	422.96	596.94		6,474.22
IROQUOIS COUNTY GOVERNMENT	CST	290000075	JUL - DEC	47,648.07	54,695.13	53,779.22	56,216.66	52,694.83	56,189.36		
			JAN - JUN	57,727.97	73,253.14	64,638.52	48,376.21	54,820.87	56,340.81		676,380.79
IROQUOIS COUNTY GOVERNMENT	CT	290000075	JUL - DEC	9,378.96	10,464.01	18,192.96	12,185.58	9,518.70	18,997.56		
			JAN - JUN	14,772.03	10,248.18	14,482.19	7,584.71	8,856.92	9,168.04		143,849.84
IRVING	MT	390004200	JUL - DEC	1,572.18	1,961.13	2,191.78	1,576.43	1,766.14	1,561.84		
			JAN - JUN	1,330.05	1,452.13	1,598.00	1,331.75	1,328.59	1,554.09		19,224.11
IRVINGTON	MT	390004210	JUL - DEC	960.02	1,056.89	1,138.79	923.24	1,344.20	810.12		
			JAN - JUN	1,278.92	1,034.23	894.33	949.18	1,112.78	1,039.88		12,542.58
IRWIN	MT	390004213	JUL - DEC	397.62	263.01	395.11	340.68	285.45	359.81		
			JAN - JUN	293.30	291.86	191.79	181.85	153.02	142.75		3,296.25
ISLAND LAKE	MT	390004216	JUL - DEC	43,103.59	44,964.42	39,292.26	47,945.38	41,126.21	42,347.13		
			JAN - JUN	38,512.54	37,149.80	32,266.90	43,743.01	36,627.75	39,615.58		486,694.57
ITASCA	MT	390004220	JUL - DEC	264,954.98	249,447.00	256,237.06	239,209.92	219,715.40	280,950.10		
			JAN - JUN	262,239.26	283,975.75	301,283.95	183,345.99	311,255.64	253,765.76		3,106,380.81
ITASCA	MTART	390004220	JUL - DEC	17.72	5.30	3.94	0.00	15.75	0.00		
			JAN - JUN	3.94	50.02	1.97	2.14	0.00	1.97		102.75
ITASCA	NHMR	390004220	JUL - DEC	113,655.52	100,859.70	111,884.09	111,837.38	103,978.40	116,617.40		
			JAN - JUN	109,288.40	115,706.68	131,199.70	73,868.74	137,207.31	104,715.68		1,330,819.00
IUKA	MT	390004230	JUL - DEC	1,285.67	1,051.05	1,150.72	1,089.92	1,368.34	992.78		
			JAN - JUN	1,738.86	1,277.96	1,837.53	1,402.08	1,752.94	1,821.13		16,768.98
IVESDALE	MT	390004240	JUL - DEC	783.97	385.32	954.34	356.32	376.92	536.31		
			JAN - JUN	384.78	484.70	507.72	315.60	288.15	510.24		5,884.37
JACKSON COUNTY GOVERNMENT	CST	290000077	JUL - DEC	140,201.79	130,436.42	146,865.84	130,911.11	145,045.07	137,944.02		
			JAN - JUN	125,477.52	138,794.27	175,502.98	118,544.97	122,581.46	133,728.45		1,646,033.90
JACKSON COUNTY GOVERNMENT	CT	290000077	JUL - DEC	46,407.74	42,415.06	60,148.07	44,324.87	54,565.77	39,468.41		
			JAN - JUN	33,513.82	36,387.44	34,956.33	23,925.58	28,028.23	30,281.23		474,422.55
JACKSONVILLE	HMR	390004250	JUL - DEC	138,502.85	145,208.97	148,864.68	141,884.84	140,615.16	141,300.02		
			JAN - JUN	147,132.84	146,843.13	178,909.54	126,461.18	131,813.46	147,486.59		1,735,023.26
JACKSONVILLE	MT	390004250	JUL - DEC	283,358.36	293,817.66	291,130.48	285,484.20	284,554.57	272,564.76		
			JAN - JUN	280,866.20	283,196.56	332,022.56	257,047.69	262,683.06	292,175.55		3,418,901.65
JACKSONVILLE	MTART	390004250	JUL - DEC	266.51	326.05	326.62	397.54	404.38	276.58		
			JAN - JUN	220.42	304.06	443.11	363.10	277.49	360.15		3,966.01
JASPER COUNTY GOVERNMENT	CST	290000079	JUL - DEC	11,660.99	13,062.25	14,885.06	13,561.67	12,511.77	11,104.06		
			JAN - JUN	11,931.27	14,574.62	13,635.80	12,117.16	13,787.77	13,848.50		156,680.92
JASPER COUNTY GOVERNMENT	CT	290000079	JUL - DEC	7,735.57	8,560.90	10,461.55	8,808.66	5,021.95	7,539.11		
			JAN - JUN	5,009.09	7,420.69	8,487.47	4,957.91	7,258.61	7,735.21		88,996.72
JEFFERSON COUNTY GOVERNMENT	CST	290000081	JUL - DEC	91,781.00	101,798.71	105,681.46	98,133.69	99,780.03	96,832.18		
			JAN - JUN	94,379.91	97,418.77	121,025.23	88,609.76	91,249.81	100,531.64		1,187,222.19
JEFFERSON COUNTY GOVERNMENT	CT	290000081	JUL - DEC	34,456.00	39,352.16	46,561.37	44,926.14	50,491.19	51,608.39		
			JAN - JUN	39,982.96	51,007.40	42,886.16	46,406.82	34,456.19	42,612.16		524,746.94
JEFFERSON COUNTY GOVERNMENT	CTPS	290000081	JUL - DEC	153,558.35	169,199.61	178,054.90	81,836.67	84,006.10	84,153.46		
			JAN - JUN	86,510.16	82,072.25	109,705.57	73,548.52	77,071.87	88,513.31		1,268,230.77
JEFFERSONVILLE	MT	390004260	JUL - DEC	177.88	741.13	376.93	112.77	130.39	70.79		
			JAN - JUN	75.78	55.24	113.41	68.90	88.39	45.45		2,057.06
JEISEYVILLE	MT	390004278	JUL - DEC	2.04	0.00	2.02	0.00	0.00	0.00		
			JAN - JUN	0.00	0.00	2.94	0.00	1.96	1.98		10.94
JEROME	MT	390004270	JUL - DEC	42,777.89	39,743.23	39,585.43	45,655.32	40,017.68	39,004.57		
			JAN - JUN	43,397.50	47,015.23	50,188.73	45,627.14	41,416.24	43,560.27		517,989.23
JERSEY COUNTY GOVERNMENT	CST	290000083	JUL - DEC	33,504.80	36,440.92	41,395.96	35,303.52	35,935.02	35,109.92		
			JAN - JUN	34,610.28	36,217.35	42,145.72	33,453.24	31,112.94	35,621.65		430,851.32
JERSEY COUNTY GOVERNMENT	CT	290000083	JUL - DEC	10,079.40	11,563.55	11,738.41	9,973.84	11,198.85	13,235.81		
			JAN - JUN	13,332.95	8,918.15	12,371.19	12,293.85	9,014.49	10,435.79		134,156.28
JERSEY COUNTY GOVERNMENT	CTPS	290000083	JUL - DEC	56,168.12	58,178.46	67,581.03	58,251.78	58,042.12	56,395.12		
			JAN - JUN	61,355.85	58,983.51	71,403.21	53,707.17	50,176.31	58,116.63		708,359.31
JERSEYVILLE	MT	390004280	JUL - DEC	156,548.03	160,527.97	176,847.86	158,131.53	157,211.53	153,485.68		
			JAN - JUN	153,515.05	163,424.29	184,617.92	150,368.94	139,762.60	170,251.72		1,924,693.12

**DISBURSEMENT INFORMATION
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Local Government	Tax	Vendor #								FY Total
JERSEYVILLE	MTART	390004280	JUL - DEC	86.60	90.09	127.92	104.31	88.56	80.69	
			JAN - JUN	89.55	76.76	250.92	0.00	80.69	69.87	1,145.96
JERSEYVILLE	NHMR	390004280	JUL - DEC	47,420.51	48,861.47	54,726.97	47,258.87	47,176.65	44,957.81	
			JAN - JUN	49,769.22	51,125.34	60,473.92	43,531.55	41,681.25	53,742.29	590,725.85
JEWETT	MT	390004279	JUL - DEC	59.77	370.90	71.68	56.13	25.23	60.95	
			JAN - JUN	241.63	43.95	70.92	23.81	59.12	39.13	1,123.22
JO DAVIESS COUNTY GOVERNMENT	CST	290000085	JUL - DEC	36,917.02	49,084.54	47,632.60	49,804.59	46,878.16	49,792.96	
			JAN - JUN	47,413.39	48,121.64	52,576.24	37,042.76	35,658.87	39,174.11	540,096.88
JO DAVIESS COUNTY GOVERNMENT	CT	290000085	JUL - DEC	20,821.63	25,102.57	29,980.38	26,757.60	29,410.23	32,042.18	
			JAN - JUN	25,442.27	31,168.98	34,491.53	27,731.97	22,763.02	17,095.55	322,807.91
JO DAVIESS COUNTY GOVERNMENT	CTSF	290000085	JUL - DEC	0.00	0.00	0.00	0.00	0.00	0.00	
			JAN - JUN	0.00	0.00	0.00	56,954.18	53,850.64	60,160.73	170,965.55
JOHNSBURG	MT	390004285	JUL - DEC	39,463.87	32,511.29	30,194.22	36,721.10	36,915.04	39,111.96	
			JAN - JUN	30,437.80	35,791.26	41,238.69	24,584.26	33,709.13	28,991.99	409,670.61
JOHNSON COUNTY GOVERNMENT	CST	290000087	JUL - DEC	8,975.23	11,025.87	11,587.23	11,034.38	11,500.45	11,101.24	
			JAN - JUN	9,375.65	11,063.01	11,655.23	9,615.18	10,661.38	10,945.77	128,540.62
JOHNSON COUNTY GOVERNMENT	CT	290000087	JUL - DEC	6,772.55	7,645.48	9,655.84	8,200.21	9,138.54	9,729.13	
			JAN - JUN	6,201.75	8,442.83	9,393.09	10,292.07	8,607.88	8,332.27	102,411.64
JOHNSONVILLE	MT	390004295	JUL - DEC	205.20	216.89	48.07	96.01	22.29	201.32	
			JAN - JUN	117.89	63.78	83.02	61.55	22.89	167.34	1,306.25
JOHNSTON CITY	MT	390004290	JUL - DEC	17,789.12	16,979.14	23,595.26	21,641.31	20,567.97	21,691.51	
			JAN - JUN	19,484.29	17,995.41	19,038.07	16,427.03	18,364.90	21,780.39	235,354.40
JOLIET	HMR	390004300	JUL - DEC	1,088,738.44	1,198,246.66	1,313,760.44	1,220,081.36	1,239,652.61	1,208,379.79	
			JAN - JUN	1,201,866.91	1,307,944.95	1,697,644.36	985,654.09	1,076,383.07	1,258,594.89	14,796,947.57
JOLIET	MT	390004300	JUL - DEC	1,375,049.51	1,454,419.48	1,555,679.97	1,494,726.64	1,495,989.27	1,426,434.35	
			JAN - JUN	1,415,777.21	1,501,694.61	1,846,837.65	1,188,873.46	1,340,070.33	1,524,073.71	17,619,626.19
JOLIET	MTART	390004300	JUL - DEC	1,880.98	2,084.63	2,392.18	2,518.21	2,097.84	2,175.50	
			JAN - JUN	1,941.44	1,681.49	2,138.92	2,224.54	1,952.17	2,490.51	25,578.41
JONESBORO	MT	390004310	JUL - DEC	8,801.69	12,414.18	11,827.69	9,221.31	9,642.85	9,772.88	
			JAN - JUN	13,515.93	8,838.45	12,248.86	8,380.03	9,139.45	10,806.26	124,609.58
JOPPA	MT	390004320	JUL - DEC	27.65	1,528.79	2,334.41	837.95	344.29	548.06	
			JAN - JUN	395.21	110.65	434.78	735.88	159.60	116.34	7,573.61
JOY	MT	390004330	JUL - DEC	783.19	1,834.21	1,208.45	831.92	2,036.56	2,210.80	
			JAN - JUN	1,299.91	1,586.08	1,377.03	1,482.22	1,014.93	1,400.54	17,065.84
JUNCTION	MT	390004339	JUL - DEC	181.82	680.13	249.74	335.03	248.49	19.60	
			JAN - JUN	1,039.14	112.78	13.17	443.35	73.93	16.55	3,413.73
JUNCTION CITY	MT	390004340	JUL - DEC	160.71	428.00	342.43	101.41	504.60	554.00	
			JAN - JUN	694.85	404.88	896.32	352.16	384.97	553.19	5,377.52
JUSTICE	MT	390004358	JUL - DEC	20,324.10	22,552.79	24,868.32	23,419.21	23,041.43	22,160.78	
			JAN - JUN	23,870.69	20,713.86	23,049.65	19,778.96	22,783.35	25,009.51	271,572.65
KAMPSVILLE	MT	390004360	JUL - DEC	1,514.28	902.46	1,087.93	1,372.95	1,480.77	1,023.19	
			JAN - JUN	1,616.19	1,086.29	679.14	511.69	588.91	847.98	12,711.78
KANE	MT	390004370	JUL - DEC	219.85	147.07	167.39	184.08	115.09	366.58	
			JAN - JUN	504.38	108.72	247.99	235.65	459.91	195.51	2,952.22
KANE COUNTY GOVERNMENT	CST	290000089	JUL - DEC	828,244.81	938,598.49	960,886.64	898,390.80	896,817.55	901,830.13	
			JAN - JUN	859,241.30	913,017.60	1,113,942.64	737,851.16	793,224.29	904,696.40	10,746,741.81
KANE COUNTY GOVERNMENT	CT	290000089	JUL - DEC	115,013.45	184,690.69	174,290.55	114,433.35	114,637.10	127,024.66	
			JAN - JUN	106,744.45	85,282.20	100,143.39	77,872.40	64,041.86	90,809.70	1,354,983.80
KANE COUNTY GOVERNMENT	CTRTA	290000089	JUL - DEC	1,047,981.58	1,153,650.55	1,179,577.27	1,143,171.72	1,113,142.84	1,109,522.73	
			JAN - JUN	1,083,882.42	1,118,213.79	1,347,197.40	939,874.96	993,314.74	1,118,929.09	13,348,459.09
KANE COUNTY GOVERNMENT (CMFT)	CMFT	290000089	JUL - DEC	698,309.00	686,919.08	689,388.57	716,865.60	694,281.66	676,123.80	
			JAN - JUN	698,669.00	657,655.89	702,746.89	622,755.47	770,579.30	655,584.95	8,269,879.21
KANEVILLE	MT		JUL - DEC	418.00	1,327.43	1,439.26	1,116.53	1,545.81	1,175.87	
			JAN - JUN	1,004.81	617.00	1,693.46	490.41	241.86	225.03	11,295.47
KANGLEY	MT	390004375	JUL - DEC	158.46	215.32	126.75	152.55	810.64	221.00	
			JAN - JUN	150.82	127.80	146.57	112.70	145.18	174.28	2,542.07
KANKAKEE	MT	390004380	JUL - DEC	2,112,781.72	1,758,091.71	1,664,001.96	1,840,278.54	1,862,536.66	1,780,185.53	
			JAN - JUN	2,016,657.87	1,646,563.72	1,728,730.29	1,975,334.84	1,544,537.81	1,678,102.90	21,607,803.55
KANKAKEE	MTART	390004380	JUL - DEC	0.00	0.00	0.00	0.00	0.00	0.00	
			JAN - JUN	0.00	0.00	0.00	0.00	0.99	0.00	0.99

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FOR SALES AND RELATED TAXES
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Local Government	Tax	Vendor #								FY Total
KANKAKEE COUNTY GOVERNMENT	CST	290000091	JUL - DEC	597,029.35	514,571.04	493,862.18	513,020.10	569,402.99	508,233.41	
			JAN - JUN	562,768.19	515,005.18	607,835.81	556,226.17	480,308.89	503,888.24	6,422,151.55
KANKAKEE COUNTY GOVERNMENT	CT	290000091	JUL - DEC	61,527.41	63,723.45	54,538.93	70,902.16	128,766.33	36,593.77	
			JAN - JUN	61,392.96	48,417.32	56,555.98	98,868.61	38,097.10	112,443.38	831,827.40
KANSAS	MT	390004390	JUL - DEC	3,526.76	3,506.50	3,383.35	2,900.55	3,440.34	3,207.02	
			JAN - JUN	2,327.50	2,433.20	2,342.30	1,933.11	2,026.60	2,472.61	33,499.84
KAPPA	MT	390004395	JUL - DEC	588.42	550.76	551.95	597.69	569.10	494.30	
			JAN - JUN	542.27	460.89	528.54	570.21	583.89	648.17	6,686.19
KARNAK	MT	390004400	JUL - DEC	975.44	1,326.71	1,176.53	1,487.49	1,225.76	622.30	
			JAN - JUN	843.42	832.10	1,270.39	1,053.27	573.44	1,595.37	12,982.22
KEENES	MT	390004408	JUL - DEC	49.75	19.50	30.13	19.09	4.89	26.88	
			JAN - JUN	12.08	13.05	29.03	2.95	12.32	21.89	241.56
KEENSBURG	MT	390004410	JUL - DEC	52.04	20.43	44.32	42.92	175.99	53.12	
			JAN - JUN	66.87	105.62	93.44	159.04	70.97	643.63	1,528.39
KEITHSBURG	MT	390004420	JUL - DEC	1,707.26	2,338.52	1,868.39	2,229.44	2,021.89	1,913.91	
			JAN - JUN	1,408.74	2,023.72	1,794.26	1,895.77	1,911.98	2,554.33	23,668.21
KELL	MT	390004426	JUL - DEC	310.63	44.04	103.58	85.30	41.58	279.53	
			JAN - JUN	168.78	69.73	1,470.06	58.79	182.04	77.34	2,891.40
KEMPTON	MT	390004425	JUL - DEC	131.30	221.76	161.83	58.12	415.68	422.23	
			JAN - JUN	298.17	512.91	133.94	89.78	78.11	145.59	2,669.42
KENDALL COUNTY GOVERNMENT	CST	290000093	JUL - DEC	167,901.27	198,653.60	204,350.04	188,811.07	188,626.02	181,209.75	
			JAN - JUN	175,151.15	199,803.73	229,007.86	152,133.38	160,962.65	189,494.42	2,236,104.94
KENDALL COUNTY GOVERNMENT	CT	290000093	JUL - DEC	82,517.96	97,109.62	100,114.28	79,318.36	74,138.51	70,810.40	
			JAN - JUN	75,604.92	71,705.08	83,846.52	41,915.31	62,218.65	70,188.05	909,487.66
KENDALL COUNTY GOVERNMENT	CTPS	290000093	JUL - DEC	613,432.89	720,021.76	737,957.78	673,881.48	684,300.39	666,069.40	
			JAN - JUN	649,715.18	736,059.98	865,512.04	562,540.91	577,655.51	688,356.75	8,175,504.07
KENILWORTH	MT	390004430	JUL - DEC	1,232.35	1,772.62	2,000.11	2,423.29	15,678.00	1,968.96	
			JAN - JUN	940.02	3,233.11	4,018.59	1,535.79	2,648.05	3,505.45	40,956.34
KENNEY	MT	390004440	JUL - DEC	103.82	93.78	392.82	99.27	74.05	148.07	
			JAN - JUN	426.34	108.31	99.20	88.24	124.72	99.12	1,857.74
KEWANEE	MT	390004450	JUL - DEC	173,196.14	183,456.41	184,395.28	173,632.90	173,076.28	169,864.18	
			JAN - JUN	172,736.04	179,783.04	203,580.44	124,086.60	132,172.59	147,703.73	2,017,683.63
KEWANEE	NHMR	390004450	JUL - DEC	0.00	0.00	0.00	0.00	0.00	0.00	
			JAN - JUN	0.00	0.00	0.00	39,883.14	43,903.23	49,683.82	133,470.19
KEYESPORT	MT	390004460	JUL - DEC	1,406.66	1,612.98	2,076.54	2,168.32	1,635.79	1,635.79	
			JAN - JUN	1,221.22	1,123.63	1,134.14	994.93	1,547.01	1,431.84	17,920.31
KILBOURNE	MT	390004470	JUL - DEC	1,870.28	3,030.85	2,187.78	1,909.04	1,876.80	1,528.73	
			JAN - JUN	1,885.15	1,846.71	1,922.84	930.29	764.34	1,323.78	21,076.59
KILDEER	MT	390004472	JUL - DEC	73,661.32	79,859.15	86,206.14	77,950.27	80,983.69	90,307.40	
			JAN - JUN	83,438.74	96,839.01	138,069.83	75,126.96	69,803.94	89,687.54	1,041,933.99
KINCAID	MT	390004480	JUL - DEC	4,006.17	4,565.86	4,657.65	4,822.39	4,800.37	4,571.94	
			JAN - JUN	4,341.86	4,461.12	4,302.80	3,943.66	3,748.57	4,476.63	52,699.02
KINDERHOOK	MT	390004482	JUL - DEC	55.36	8.15	58.35	384.38	16.39	142.67	
			JAN - JUN	108.53	62.57	59.03	10.84	53.53	172.74	1,132.54
KINGSTON	MT	390004490	JUL - DEC	3,793.68	4,868.27	4,887.13	5,045.05	4,538.50	4,264.07	
			JAN - JUN	4,239.74	3,397.25	5,045.91	2,927.52	2,764.26	3,839.39	49,610.77
KINGSTON MINES	MT	390004500	JUL - DEC	288.88	271.47	266.59	433.23	247.62	240.42	
			JAN - JUN	287.54	238.85	251.34	246.50	264.37	306.61	3,343.42
KINMUNDY	MT	390004510	JUL - DEC	1,887.41	2,619.84	2,157.32	1,904.40	2,535.11	2,094.21	
			JAN - JUN	2,564.66	2,309.37	2,359.72	1,865.83	1,691.74	2,752.93	26,742.54
KINSMAN	MT	390004515	JUL - DEC	171.23	143.42	83.22	122.93	100.43	129.09	
			JAN - JUN	135.70	101.17	126.48	69.31	66.94	74.29	1,324.21
KIRKLAND	MT	390004520	JUL - DEC	4,913.41	5,232.80	5,933.45	4,896.42	5,998.07	5,528.85	
			JAN - JUN	5,827.34	8,001.33	8,787.63	4,824.84	6,047.10	8,557.40	74,548.64
KIRKWOOD	MT	390004530	JUL - DEC	702.70	530.13	997.63	710.87	674.97	2,087.98	
			JAN - JUN	923.99	733.40	567.47	515.11	1,150.16	384.02	9,978.43
KNOX COUNTY GOVERNMENT	CST	290000095	JUL - DEC	91,872.67	99,375.75	103,550.31	97,428.25	93,570.43	98,239.16	
			JAN - JUN	91,960.06	98,155.59	115,741.46	80,598.58	85,433.67	98,351.07	1,154,277.00
KNOX COUNTY GOVERNMENT	CT	290000095	JUL - DEC	18,167.15	17,814.18	21,811.17	17,779.43	14,990.24	18,974.65	
			JAN - JUN	20,761.50	26,093.90	26,070.02	18,578.42	13,408.60	16,683.55	231,132.81

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
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Local Government	Tax	Vendor #								FY Total
KNOX COUNTY GOVERNMENT	CTPS	290000095	JUL - DEC	77,818.24	84,430.86	88,546.27	81,373.51	80,023.29	84,390.42	
			JAN - JUN	81,507.46	86,886.82	102,893.72	69,991.86	72,210.06	86,553.36	996,625.87
KNOXVILLE	MT	390004540	JUL - DEC	10,169.73	11,057.12	12,503.61	12,251.22	11,671.02	12,231.07	
			JAN - JUN	10,988.82	9,854.28	11,722.52	8,839.15	10,900.13	11,245.33	133,434.00
LACON	MT	390004550	JUL - DEC	19,783.21	20,268.73	21,246.11	21,045.93	18,669.03	18,792.55	
			JAN - JUN	19,680.94	18,374.27	20,218.81	15,832.62	18,225.67	20,380.89	232,518.76
LADD	MT	390004560	JUL - DEC	3,003.87	3,556.61	3,821.92	3,709.00	3,685.52	3,281.64	
			JAN - JUN	3,214.78	2,996.60	3,192.09	3,541.76	2,921.70	3,803.01	40,728.50
LAFAYETTE	MT	390004570	JUL - DEC	183.57	24.87	107.60	383.21	12.72	54.28	
			JAN - JUN	44.65	610.61	110.44	53.79	61.52	32.09	1,679.35
LAGRANGE	MT	390004580	JUL - DEC	90,529.88	88,156.33	89,510.33	96,314.61	89,737.65	89,938.61	
			JAN - JUN	90,859.96	93,181.66	140,101.81	93,392.62	105,979.19	100,667.59	1,168,370.24
LAGRANGE	NHMR	390004580	JUL - DEC	16,172.95	15,739.92	16,537.04	18,354.88	16,705.14	17,062.11	
			JAN - JUN	16,917.52	17,344.86	27,688.67	17,336.52	19,829.12	18,013.70	217,702.43
LAGRANGE PARK	MT	390004590	JUL - DEC	44,151.87	42,809.72	39,159.80	44,252.15	40,054.48	38,519.21	
			JAN - JUN	43,769.18	40,177.26	46,398.91	37,057.76	34,967.78	34,470.28	485,788.40
LAHARPE	MT	390004600	JUL - DEC	6,815.30	7,915.04	8,237.84	7,427.83	7,229.38	8,204.43	
			JAN - JUN	6,186.44	8,390.44	8,823.01	5,252.66	7,211.77	7,016.23	88,710.37
LAKE BARRINGTON	MT	390004609	JUL - DEC	19,049.00	26,318.92	23,798.48	18,835.40	17,700.16	20,819.32	
			JAN - JUN	19,841.56	26,260.46	23,368.24	18,959.09	13,679.75	17,243.80	245,874.18
LAKE BLUFF	HMR	390004610	JUL - DEC	41,863.30	61,082.03	63,705.64	50,116.95	46,303.74	46,446.91	
			JAN - JUN	55,197.32	51,530.31	73,213.63	43,597.27	55,459.94	44,662.11	633,179.15
LAKE BLUFF	MT	390004610	JUL - DEC	182,716.94	178,317.88	169,861.54	164,734.28	182,425.13	160,645.86	
			JAN - JUN	146,965.80	182,312.51	185,680.30	119,551.60	160,317.36	137,469.05	1,970,998.25
LAKE BLUFF	MTART	390004610	JUL - DEC	613.04	616.81	650.47	792.00	814.76	623.86	
			JAN - JUN	623.86	520.76	756.09	627.13	404.43	369.99	7,413.20
LAKE COUNTY GOVERNMENT	CST	290000097	JUL - DEC	1,591,755.37	1,743,405.09	1,807,341.50	1,680,044.00	1,724,196.28	1,712,115.46	
			JAN - JUN	1,706,992.95	1,637,981.73	1,957,235.83	1,352,473.93	1,427,186.05	1,613,823.55	19,954,551.74
LAKE COUNTY GOVERNMENT	CT	290000097	JUL - DEC	215,012.74	304,703.49	280,919.92	269,754.64	248,910.60	256,495.45	
			JAN - JUN	258,531.69	218,697.68	251,743.37	190,204.57	190,927.85	233,170.74	2,919,072.74
LAKE COUNTY GOVERNMENT	CTRTA	290000097	JUL - DEC	1,931,728.72	2,097,184.19	2,169,843.27	2,108,914.57	2,084,699.41	2,056,972.24	
			JAN - JUN	2,069,195.00	1,961,798.82	2,374,919.03	1,686,976.50	1,748,292.18	1,937,754.84	24,228,278.77
LAKE FOREST	HMR	390004620	JUL - DEC	50,389.91	56,991.54	62,130.92	48,558.86	49,022.36	54,509.58	
			JAN - JUN	60,619.15	55,019.08	67,401.71	30,643.83	42,105.28	48,096.31	625,488.53
LAKE FOREST	MT	390004620	JUL - DEC	152,854.35	174,043.63	182,595.27	147,398.94	152,464.48	164,870.76	
			JAN - JUN	180,349.49	161,612.70	192,063.35	108,146.05	134,794.33	142,830.36	1,894,023.71
LAKE FOREST	NHMR	390004620	JUL - DEC	0.18	0.00	0.00	0.00	0.00	0.00	
			JAN - JUN	0.00	0.00	0.00	0.00	5.99	10.89	17.06
LAKE IN THE HILLS	HMR	390004625	JUL - DEC	51,609.98	61,098.23	61,393.33	57,718.08	72,758.68	59,241.68	
			JAN - JUN	56,478.81	58,892.77	65,330.74	53,119.34	52,499.25	58,745.02	708,885.91
LAKE IN THE HILLS	MT	390004625	JUL - DEC	148,349.15	168,587.76	169,015.12	162,510.46	216,123.78	161,856.85	
			JAN - JUN	156,426.83	163,032.85	183,574.12	152,608.73	150,946.41	163,408.05	1,996,440.11
LAKE KA-HO	MT		JUL - DEC	1.96	3.15	0.00	1.96	2.68	6.29	
			JAN - JUN	0.00	4.84	1.97	1.96	0.00	0.00	24.81
LAKE VILLA	MT	390004630	JUL - DEC	53,591.27	75,026.38	50,839.21	76,179.91	37,439.37	54,427.99	
			JAN - JUN	59,394.09	66,244.30	69,025.56	60,388.46	73,473.13	42,928.48	718,958.15
LAKE ZURICH	MT	390004650	JUL - DEC	439,096.48	453,561.71	455,413.51	429,468.03	505,359.07	422,217.48	
			JAN - JUN	421,058.13	449,047.07	632,440.95	416,120.53	409,767.81	442,598.76	5,476,149.53
LAKE ZURICH	MTART	390004650	JUL - DEC	446.08	239.05	232.10	0.00	421.28	166.39	
			JAN - JUN	251.02	0.00	336.03	59.14	165.43	202.71	2,519.23
LAKEMOOR	MT	390004626	JUL - DEC	31,123.41	29,231.04	33,870.84	25,620.18	33,079.18	19,720.66	
			JAN - JUN	19,727.29	22,765.97	10,055.09	15,664.20	21,473.15	25,123.48	287,454.49
LAKEWOOD	MT	390004640	JUL - DEC	3,260.42	4,459.00	4,696.49	4,655.17	5,352.86	4,402.25	
			JAN - JUN	3,610.66	3,221.30	2,891.03	2,416.63	2,184.46	3,279.35	44,429.62
LAKEWOOD	NHMR	390004640	JUL - DEC	2,913.11	4,044.09	4,284.41	4,540.82	4,887.50	4,017.14	
			JAN - JUN	3,507.83	3,031.48	2,715.22	2,463.35	1,934.34	2,304.72	40,644.01
LAMOILLE	MT	390004660	JUL - DEC	1,086.36	1,356.34	1,806.92	1,550.21	1,487.98	1,628.29	
			JAN - JUN	1,497.30	1,639.50	1,515.04	1,228.53	2,757.96	1,582.60	19,137.03
LANARK	MT	390004670	JUL - DEC	9,552.88	10,642.75	11,092.69	9,349.02	11,985.70	11,985.18	
			JAN - JUN	16,562.85	33,564.29	22,288.54	13,698.78	13,433.38	15,591.79	179,348.85

**DISBURSEMENT INFORMATION
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Local Government	Tax	Vendor #								FY Total
LANSING	HMR	390004680	JUL - DEC	124,605.97	88,880.59	146,857.09	122,976.18	124,430.74	120,458.18	
			JAN - JUN	138,202.17	129,597.60	173,152.16	101,600.61	121,465.18	107,982.51	1,500,208.98
LANSING	MT	390004680	JUL - DEC	353,614.29	295,717.83	385,863.22	325,303.27	353,355.70	338,730.25	
			JAN - JUN	366,038.34	373,097.88	449,661.01	290,924.57	342,482.82	311,269.21	4,186,058.39
LANSING	MTART	390004680	JUL - DEC	694.81	730.76	742.98	1,001.57	831.48	759.65	
			JAN - JUN	734.07	705.88	824.03	3,502.59	680.93	664.20	11,872.95
LAPRAIRIE	MT	390004685	JUL - DEC	89.00	72.61	201.29	27.36	61.10	55.30	
			JAN - JUN	43.17	65.90	86.59	74.59	105.76	49.25	931.92
LAROSE	MT	390004688	JUL - DEC	98.65	123.10	108.58	105.64	116.35	108.51	
			JAN - JUN	114.11	103.25	132.60	81.95	99.10	98.11	1,289.95
LASALLE	MT	390004690	JUL - DEC	83,931.10	90,196.09	103,076.00	103,236.61	96,859.91	102,850.71	
			JAN - JUN	90,617.79	82,178.20	104,989.75	82,300.78	85,034.77	87,968.41	1,113,240.12
LASALLE	NHMR	390004690	JUL - DEC	36,384.79	40,436.95	45,586.84	46,665.43	43,958.59	46,380.39	
			JAN - JUN	40,726.89	36,547.96	39,134.63	36,876.15	38,173.61	38,838.73	489,710.96
LASALLE COUNTY GOVERNMENT	CST	290000099	JUL - DEC	233,277.61	257,941.29	257,381.68	248,197.33	254,201.36	249,572.55	
			JAN - JUN	230,395.37	254,322.63	284,694.26	224,076.01	207,527.80	247,125.01	2,948,712.90
LASALLE COUNTY GOVERNMENT	CT	290000099	JUL - DEC	53,864.95	69,268.19	66,710.93	69,343.11	73,785.76	77,957.33	
			JAN - JUN	61,858.05	84,804.89	78,948.69	57,805.97	45,645.88	57,636.80	797,630.55
LASALLE COUNTY GOVERNMENT	CTPS	290000099	JUL - DEC	195,054.63	209,972.04	215,573.55	208,708.40	205,763.70	210,814.10	
			JAN - JUN	199,081.10	218,844.26	248,742.95	189,149.46	167,217.04	208,272.12	2,477,193.35
LATHAM	MT	390004700	JUL - DEC	86.54	45.59	427.76	255.36	80.54	97.62	
			JAN - JUN	73.59	60.21	234.84	66.23	67.81	123.97	1,620.06
LAWRENCE COUNTY GOVERNMENT	CST	290000101	JUL - DEC	15,187.06	18,663.27	19,672.49	17,876.91	17,838.37	19,067.64	
			JAN - JUN	16,979.53	20,189.63	21,399.92	14,926.91	17,212.34	17,826.89	216,840.96
LAWRENCE COUNTY GOVERNMENT	CT	290000101	JUL - DEC	14,756.94	18,349.30	24,101.80	22,120.24	20,457.31	24,820.08	
			JAN - JUN	19,192.07	22,013.64	24,827.96	23,577.99	23,114.99	21,208.02	258,540.34
LAWRENCEVILLE	MT	390004710	JUL - DEC	53,379.19	63,990.78	61,282.98	56,937.29	58,029.25	57,981.49	
			JAN - JUN	56,457.43	65,436.12	68,891.45	41,289.89	57,427.67	53,458.33	694,561.87
LEAF RIVER	MT	390004720	JUL - DEC	1,124.20	1,697.08	1,402.48	973.02	1,272.35	1,086.63	
			JAN - JUN	966.02	1,094.71	1,096.99	1,362.66	977.35	1,222.31	14,275.80
LEBANON	MT	390004730	JUL - DEC	24,208.15	25,596.60	27,328.08	27,505.40	31,498.16	28,798.22	
			JAN - JUN	27,275.25	26,512.66	21,552.43	26,923.01	21,821.45	38,306.94	327,326.35
LEE	MT	390004735	JUL - DEC	272.04	289.54	594.10	273.27	264.60	424.53	
			JAN - JUN	291.63	304.32	305.32	293.40	201.03	360.82	3,874.60
LEE COUNTY GOVERNMENT	CST	290000103	JUL - DEC	50,079.86	58,166.64	59,794.78	58,163.53	59,965.77	55,881.34	
			JAN - JUN	47,330.33	55,790.63	58,651.53	42,287.37	42,910.06	48,191.29	637,213.13
LEE COUNTY GOVERNMENT	CT	290000103	JUL - DEC	29,113.81	34,560.83	39,648.42	38,578.32	46,464.13	38,653.46	
			JAN - JUN	22,746.35	25,839.16	29,364.39	15,533.12	12,190.19	19,001.99	351,694.17
LELAND	MT	390004740	JUL - DEC	1,515.07	3,554.49	2,507.88	2,033.68	1,959.08	2,122.59	
			JAN - JUN	2,575.25	1,888.70	2,148.51	1,703.44	2,175.90	2,122.47	26,307.06
LELAND GROVE	MT	390004745	JUL - DEC	1,115.78	1,674.26	2,199.31	1,665.85	474.45	2,246.43	
			JAN - JUN	1,328.50	926.65	5,045.02	223.09	627.59	681.89	18,208.82
LEMONT	MT	390004750	JUL - DEC	128,846.49	134,826.35	154,814.95	137,726.57	145,245.93	162,673.19	
			JAN - JUN	120,109.12	138,789.05	178,088.11	110,496.96	114,466.49	141,034.19	1,667,117.40
LENA	MT	390004760	JUL - DEC	16,268.94	19,189.86	18,965.03	17,888.31	18,277.49	18,121.58	
			JAN - JUN	17,786.73	21,995.85	22,233.12	17,207.93	18,799.59	17,842.10	224,576.53
LENZBURG	MT	390004770	JUL - DEC	755.12	661.20	510.01	832.40	586.86	495.61	
			JAN - JUN	587.47	381.56	682.13	269.85	408.15	685.83	6,856.19
LEONORE	MT	390004775	JUL - DEC	4.03	149.34	342.69	0.00	155.13	153.99	
			JAN - JUN	284.17	128.04	1,119.06	142.64	286.55	419.45	3,185.09
LERNA	MT	390004780	JUL - DEC	61.77	30.96	121.21	18.74	23.86	165.86	
			JAN - JUN	299.20	56.52	372.80	16.39	27.30	293.33	1,487.94
LEROY	MT	390004790	JUL - DEC	26,425.49	27,713.11	26,105.32	25,055.68	29,546.28	30,802.71	
			JAN - JUN	26,228.38	24,008.64	26,628.21	21,701.29	22,394.09	24,750.63	311,359.83
LEROY	NHMR	390004790	JUL - DEC	9,268.16	9,851.63	9,830.62	8,325.52	10,591.72	11,488.25	
			JAN - JUN	9,185.33	8,160.06	9,743.19	7,463.07	7,921.60	9,385.95	111,215.10
LEWISTOWN	MT	390004800	JUL - DEC	13,894.90	14,731.64	15,105.30	16,059.00	16,252.47	14,095.99	
			JAN - JUN	15,940.67	17,224.34	16,923.14	13,838.74	16,455.28	15,869.95	186,391.42
LEXINGTON	MT	390004810	JUL - DEC	14,250.38	15,152.13	15,822.68	15,944.87	14,961.56	17,496.62	
			JAN - JUN	17,274.72	17,422.97	19,642.48	17,310.04	13,082.25	16,773.04	194,823.74

**DISBURSEMENT INFORMATION
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Local Government	Tax	Vendor #									FY Total
LEXINGTON	NHMR	390004810	JUL - DEC	3,459.44	3,335.20	3,855.70	3,766.27	3,662.79	3,651.22		
			JAN - JUN	3,583.38	2,873.66	3,465.05	2,829.19	2,814.84	3,687.74		40,984.48
LIBERTY	MT	390004818	JUL - DEC	2,650.92	3,953.82	3,270.81	3,511.92	3,079.78	2,866.14		
			JAN - JUN	3,166.45	3,141.40	3,327.18	2,537.85	4,037.25	2,608.73		38,152.25
LIBERTYVILLE	MT	390004820	JUL - DEC	475,653.19	475,875.92	494,315.47	504,121.10	493,812.63	463,348.91		
			JAN - JUN	444,364.86	458,973.20	467,903.89	364,957.09	418,571.73	468,805.17		5,530,703.16
LIBERTYVILLE	MTART	390004820	JUL - DEC	6,603.29	5,585.50	5,557.61	4,668.00	7,801.90	5,504.06		
			JAN - JUN	5,319.05	3,812.08	6,183.44	4,789.74	4,470.02	5,484.82		65,779.51
LILY LAKE	MT	390004833	JUL - DEC	983.97	174.89	5,822.43	578.09	1,199.69	626.06		
			JAN - JUN	392.36	93.17	620.07	73.49	111.17	376.52		11,051.91
LIMA	MT	390004835	JUL - DEC	439.09	384.71	895.75	323.70	159.29	352.71		
			JAN - JUN	215.53	323.06	505.81	438.25	106.78	140.99		4,285.67
LIMESTONE	MT		JUL - DEC	798.05	915.70	984.42	887.55	1,012.64	663.73		
			JAN - JUN	834.20	666.56	963.71	643.35	644.59	816.89		9,831.39
LINCOLN	MT	390004840	JUL - DEC	191,828.04	206,452.69	196,628.62	189,941.87	195,651.63	183,770.54		
			JAN - JUN	191,456.16	197,596.42	231,324.38	176,491.90	185,658.19	192,086.87		2,338,887.31
LINCOLN	NHMR	390004840	JUL - DEC	55,947.92	61,048.01	60,346.36	60,092.46	60,767.56	56,708.80		
			JAN - JUN	61,552.80	61,035.42	72,051.69	54,390.58	56,343.68	61,096.01		721,590.29
LINCOLNSHIRE	MT	390004858	JUL - DEC	207,373.10	210,112.45	198,454.33	144,117.19	128,596.69	223,379.83		
			JAN - JUN	175,713.89	147,317.51	179,893.02	142,006.58	135,190.82	154,566.07		2,046,721.48
LINCOLNWOOD	HMR	390004860	JUL - DEC	185,177.00	220,122.61	222,607.18	183,512.34	187,267.39	205,232.16		
			JAN - JUN	186,056.62	178,838.03	263,963.91	150,561.09	162,699.43	187,729.49		2,333,767.25
LINCOLNWOOD	MT	390004860	JUL - DEC	329,477.85	401,802.77	400,011.07	369,407.61	395,051.75	363,811.06		
			JAN - JUN	326,616.78	331,710.72	420,822.16	293,013.84	305,415.15	343,779.97		4,280,920.73
LINCOLNWOOD	MTART	390004860	JUL - DEC	685.04	721.35	854.14	709.34	699.63	736.04		
			JAN - JUN	630.75	549.31	799.40	1,168.84	737.98	1,073.55		9,365.37
LINDENHURST	MT	390004861	JUL - DEC	40,450.60	51,455.83	50,414.79	47,818.50	49,176.45	49,041.07		
			JAN - JUN	49,416.44	46,184.41	45,577.55	39,600.20	48,588.20	40,902.61		558,626.65
LISBON	MT	390004865	JUL - DEC	431.63	959.80	4,739.97	4,959.09	1,264.35	1,380.74		
			JAN - JUN	220.56	587.21	644.40	65.43	82.16	172.97		15,508.31
LISLE	MT	390004867	JUL - DEC	297,628.62	301,625.35	330,690.04	305,177.23	322,169.14	270,156.01		
			JAN - JUN	254,238.01	257,709.14	272,940.05	203,949.17	272,943.42	268,813.85		3,358,040.03
LISLE	MTART	390004867	JUL - DEC	1,732.38	1,232.71	1,224.78	941.55	2,223.97	1,052.06		
			JAN - JUN	1,243.96	630.42	1,610.63	1,081.93	951.71	1,079.45		15,005.55
LITCHFIELD	MT	390004870	JUL - DEC	175,966.17	199,996.96	195,931.73	200,735.98	170,873.52	156,037.32		
			JAN - JUN	170,148.52	178,921.18	208,795.39	168,542.18	170,306.12	184,933.29		2,181,188.36
LITCHFIELD	MTART	390004870	JUL - DEC	185.00	130.79	198.77	217.47	172.20	161.38		
			JAN - JUN	180.08	175.16	174.30	224.36	161.38	174.17		2,155.06
LITCHFIELD	NHMR	390004870	JUL - DEC	59,235.04	69,870.33	67,756.05	125,690.04	115,795.65	111,214.07		
			JAN - JUN	121,582.49	122,339.98	152,360.79	111,948.78	115,754.28	131,906.03		1,305,453.53
LITTLE YORK	MT	390004880	JUL - DEC	271.91	680.26	366.58	174.52	682.49	476.59		
			JAN - JUN	235.34	260.48	857.37	423.56	362.92	756.68		5,548.70
LITTLETON	MT	390004875	JUL - DEC	20.03	11.57	414.80	2.95	2.96	7.88		
			JAN - JUN	6.88	4.92	4.23	8.33	11.97	12.63		509.15
LIVERPOOL	MT	390004885	JUL - DEC	192.22	174.87	185.86	200.11	176.55	151.57		
			JAN - JUN	187.40	185.82	184.77	189.57	352.76	433.05		2,614.55
LIVINGSTON	MT	390004890	JUL - DEC	4,023.73	4,921.19	5,118.46	4,909.81	4,640.22	4,482.37		
			JAN - JUN	2,953.00	4,647.89	7,343.44	4,147.16	3,772.40	5,447.46		56,407.13
LIVINGSTON COUNTY GOVERNMENT	CST	290000105	JUL - DEC	79,681.59	74,885.87	83,370.47	75,851.87	67,541.65	67,500.81		
			JAN - JUN	64,754.59	71,221.15	76,667.42	57,305.49	60,633.18	62,398.11		841,812.20
LIVINGSTON COUNTY GOVERNMENT	CT	290000105	JUL - DEC	31,586.39	30,180.98	34,672.01	29,275.66	37,545.29	37,694.87		
			JAN - JUN	27,878.01	41,135.70	42,351.48	23,252.13	24,698.67	24,861.73		385,132.92
LOAMI	MT	390004900	JUL - DEC	4,116.30	4,749.33	5,254.28	4,480.66	4,889.66	4,753.92		
			JAN - JUN	4,702.14	5,785.65	3,347.40	7,602.86	4,105.67	5,625.32		59,413.19
LOCKPORT	MT	390004910	JUL - DEC	192,848.98	203,676.23	190,400.32	194,777.68	190,614.37	182,612.62		
			JAN - JUN	199,137.51	190,263.48	241,591.16	172,603.69	182,734.84	192,474.27		2,333,735.15
LODA	MT	390004920	JUL - DEC	1,621.14	2,216.66	3,162.74	3,116.63	2,501.28	2,433.63		
			JAN - JUN	2,006.04	1,917.01	2,973.05	1,797.70	1,753.25	1,736.89		27,236.02
LOGAN COUNTY GOVERNMENT	CST	290000107	JUL - DEC	40,890.43	46,811.56	43,370.21	42,760.69	40,999.53	40,293.25		
			JAN - JUN	42,278.25	44,686.14	49,523.48	40,276.43	40,416.38	43,144.68		515,451.03

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #									FY Total
LOGAN COUNTY GOVERNMENT	CT	290000107	JUL - DEC	9,778.68	12,845.29	8,603.82	9,554.50	5,262.45	8,801.50		
			JAN - JUN	10,737.81	11,715.68	12,964.10	16,932.58	9,207.62	9,070.77		125,474.80
LOGAN COUNTY GOVERNMENT	CTPS	290000107	JUL - DEC	67,927.11	76,513.96	73,556.80	71,748.47	70,606.49	70,427.68		
			JAN - JUN	75,409.77	75,634.94	87,474.12	69,536.40	68,232.47	74,796.38		881,864.59
LOMAX	MT	390004930	JUL - DEC	1,504.12	1,631.72	1,919.58	1,679.78	874.61	1,496.39		
			JAN - JUN	654.36	1,482.26	1,302.80	1,307.34	1,737.42	1,265.92		16,856.30
LOMBARD	MT	390004940	JUL - DEC	767,019.98	794,791.37	861,387.99	811,185.26	800,370.58	883,592.85		
			JAN - JUN	791,874.54	830,053.83	1,057,943.04	701,266.98	717,082.48	846,571.99		9,863,140.89
LOMBARD	MTART	390004940	JUL - DEC	1,019.68	1,016.06	1,170.03	2,195.04	1,293.53	1,251.67		
			JAN - JUN	1,426.47	1,338.12	1,286.29	1,237.91	1,515.61	1,312.42		16,062.83
LOMBARD	NHMR	390004940	JUL - DEC	612,290.73	622,852.19	706,176.21	653,149.64	635,919.69	694,544.28		
			JAN - JUN	633,881.86	662,013.53	894,708.43	582,807.47	574,046.33	686,844.48		7,959,234.84
LONDON MILLS	MT	390004950	JUL - DEC	487.16	635.35	383.46	1,174.09	345.01	69.53		
			JAN - JUN	682.73	430.26	716.25	403.38	225.41	407.39		5,960.02
LONG CREEK	MT	390004955	JUL - DEC	7,146.40	6,969.69	9,246.44	10,230.19	7,750.24	8,905.86		
			JAN - JUN	8,125.76	8,017.46	10,715.81	10,722.44	3,248.11	9,277.45		100,355.85
LONG GROVE	MT	390004958	JUL - DEC	100,347.81	74,173.65	62,493.56	57,004.37	54,517.32	54,561.45		
			JAN - JUN	52,757.79	58,664.76	47,873.96	35,584.55	36,814.04	47,249.56		682,042.82
LONG GROVE	NHMR	390004958	JUL - DEC	96,104.55	68,488.22	57,479.66	53,032.27	50,835.74	51,354.91		
			JAN - JUN	48,740.10	53,895.82	43,797.79	32,216.24	32,035.12	40,450.66		628,431.08
LONG POINT	MT	390004962	JUL - DEC	49.00	35.40	121.94	23.43	23.67	42.22		
			JAN - JUN	36.59	29.11	47.93	19.00	135.95	27.20		591.44
LONGVIEW	MT	390004964	JUL - DEC	57.81	32.89	113.64	167.44	29.77	32.69		
			JAN - JUN	26.67	32.21	38.87	18.71	23.78	34.20		608.68
LORAIN	MT	390004970	JUL - DEC	28.67	278.25	241.88	8,153.46	1,510.93	1,303.84		
			JAN - JUN	1,219.45	1,330.51	1,317.69	1,051.10	2,713.91	1,371.79		20,521.48
LOSTANT	MT	390004980	JUL - DEC	311.17	362.68	362.98	820.82	211.89	251.16		
			JAN - JUN	377.68	341.89	485.42	263.98	245.38	230.48		4,265.53
LOUISVILLE	MT	390004990	JUL - DEC	8,977.58	10,637.38	11,525.15	10,801.87	10,285.89	5,479.50		
			JAN - JUN	11,489.65	10,529.15	10,613.44	9,272.19	9,358.27	9,720.76		118,690.83
LOVES PARK	MT	390005000	JUL - DEC	296,262.08	319,881.52	321,639.64	312,508.52	301,171.59	299,639.79		
			JAN - JUN	265,108.64	305,208.19	306,923.26	250,673.65	282,265.17	307,613.62		3,568,895.67
LOVINGTON	MT	390005010	JUL - DEC	2,612.75	3,715.60	3,177.80	3,413.91	3,060.71	2,524.31		
			JAN - JUN	2,743.19	2,546.19	2,819.22	2,711.11	2,641.04	3,024.11		34,989.94
LUDLOW	MT	390005020	JUL - DEC	174.91	340.70	144.09	137.28	144.03	217.51		
			JAN - JUN	135.08	185.93	207.89	129.33	106.24	125.96		2,048.95
LYNDON	MT	390005030	JUL - DEC	8,125.11	10,623.73	9,323.47	8,177.95	6,581.69	8,317.00		
			JAN - JUN	18,684.35	39,423.43	26,470.17	16,841.85	2,736.10	23,658.48		178,963.33
LYNNVILLE	MT	390005036	JUL - DEC	723.06	289.30	369.12	195.69	253.88	262.15		
			JAN - JUN	116.55	92.08	317.96	280.26	70.13	283.74		3,253.92
LYNWOOD	MT	390005035	JUL - DEC	19,377.69	19,100.33	21,817.59	20,994.63	19,483.12	17,767.89		
			JAN - JUN	18,313.26	17,784.60	15,998.33	19,948.83	22,335.59	19,969.33		232,891.19
LYONS	MT	390005040	JUL - DEC	78,415.33	88,176.05	87,864.86	81,284.81	95,572.08	83,991.83		
			JAN - JUN	77,276.27	82,384.28	86,333.11	80,930.73	82,846.24	85,832.24		1,010,907.83
MACEDONIA	MT	390005085	JUL - DEC	80.00	75.51	165.20	21.38	89.94	55.60		
			JAN - JUN	15.74	83.24	222.10	274.01	49.96	221.71		1,354.39
MACHESNEY PARK	MT	390001667	JUL - DEC	226,443.08	242,421.13	249,422.78	225,098.37	227,705.02	234,766.45		
			JAN - JUN	221,732.90	237,129.07	320,589.30	191,778.17	215,746.74	265,484.08		2,858,317.09
MACHESNEY PARK	MTART	390001667	JUL - DEC	3.02	4.99	2.95	0.00	0.00	0.00		
			JAN - JUN	0.00	0.00	31.50	0.00	0.00	90.25		132.71
MACHESNEY PARK	NHMR	390001667	JUL - DEC	189,734.03	206,476.85	207,895.35	188,941.93	189,474.47	204,752.66		
			JAN - JUN	192,194.45	205,258.82	264,946.91	155,661.02	172,675.91	230,225.45		2,408,237.85
MACKINAW	MT	390005090	JUL - DEC	6,394.58	8,676.50	8,934.92	8,026.89	7,404.34	11,261.33		
			JAN - JUN	9,549.77	8,778.73	9,584.49	8,796.63	7,743.58	9,861.82		105,013.58
MACOMB	MT	390005100	JUL - DEC	212,015.93	224,472.45	211,101.76	205,352.33	250,930.74	225,475.83		
			JAN - JUN	228,766.67	222,056.61	248,723.08	199,638.91	209,090.04	211,813.12		2,649,437.47
MACOMB	MTART	390005100	JUL - DEC	133.83	171.75	64.95	0.00	6.89	11.81		
			JAN - JUN	47.09	10.83	14.43	24.60	18.69	31.33		536.20
MACOMB	NHMR	390005100	JUL - DEC	66,826.57	74,359.32	69,146.51	62,975.20	87,825.78	76,102.05		
			JAN - JUN	78,743.04	76,138.57	87,358.87	67,052.09	71,328.29	73,851.09		891,707.38

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #									FY Total
MACON	MT	390005110	JUL - DEC	4,429.05	4,445.13	6,074.89	6,279.83	5,935.04	5,226.78		
			JAN - JUN	5,337.98	4,868.52	5,593.02	3,637.48	5,636.88	6,364.57	63,829.17	
MACON COUNTY GOVERNMENT	CST	290000115	JUL - DEC	225,933.60	244,869.15	245,663.13	236,671.02	232,212.81	233,586.48		
			JAN - JUN	220,152.85	241,361.50	286,941.33	199,144.50	221,269.74	309,049.94	2,896,856.05	
MACON COUNTY GOVERNMENT	CT	290000115	JUL - DEC	32,158.94	19,553.58	36,670.21	33,466.63	23,808.44	23,806.39		
			JAN - JUN	22,852.39	20,091.50	28,279.98	18,961.75	17,884.94	30,934.51	308,469.26	
MACON COUNTY GOVERNMENT	CTPS	290000115	JUL - DEC	188,748.95	202,835.00	208,532.84	197,505.66	197,260.64	200,765.02		
			JAN - JUN	192,556.17	208,756.13	257,387.06	168,567.33	181,640.86	270,739.86	2,475,295.52	
MACOUPIN COUNTY GOVERNMENT	CST	290000117	JUL - DEC	53,423.57	58,803.51	56,165.75	58,439.26	52,054.08	54,548.56		
			JAN - JUN	56,749.27	56,562.61	63,709.13	52,174.56	52,819.02	55,685.79	671,135.11	
MACOUPIN COUNTY GOVERNMENT	CT	290000117	JUL - DEC	15,202.57	23,902.88	19,093.95	20,176.09	18,988.52	21,928.76		
			JAN - JUN	27,114.55	23,319.31	24,875.85	20,354.39	20,055.43	18,894.64	253,906.94	
MADISON	MT	390005120	JUL - DEC	19,723.68	38,023.46	29,309.45	33,000.85	22,922.54	32,185.50		
			JAN - JUN	27,017.53	26,579.07	21,213.89	22,159.74	22,648.29	14,453.65	309,237.65	
MADISON COUNTY (MED)	MED		JUL - DEC	607,227.76	665,046.38	647,204.42	614,513.23	613,699.70	623,402.09		
			JAN - JUN	594,541.95	598,602.49	700,430.86	551,522.36	580,246.65	656,419.24	7,452,857.13	
MADISON COUNTY GOVERNMENT	CST	290000119	JUL - DEC	483,760.11	538,344.59	528,476.83	492,704.00	499,089.55	504,807.78		
			JAN - JUN	473,221.07	484,325.39	581,462.51	434,902.72	467,921.43	543,985.04	6,033,001.02	
MADISON COUNTY GOVERNMENT	CT	290000119	JUL - DEC	66,265.57	68,425.27	45,096.77	57,011.04	63,922.85	74,497.05		
			JAN - JUN	52,404.63	49,769.32	71,775.41	60,024.95	52,849.23	59,625.55	721,667.64	
MADISON COUNTY GOVERNMENT	CTFP	290000119	JUL - DEC	387,384.57	414,349.58	421,402.36	399,616.41	401,188.82	400,089.91		
			JAN - JUN	404,846.59	405,929.68	492,813.71	353,146.20	374,416.28	456,795.21	4,911,979.32	
MAEYSTOWN	MT	390005125	JUL - DEC	18.95	186.40	430.04	4.38	18.21	117.05		
			JAN - JUN	283.82	17.52	194.53	2.73	145.13	57.61	1,476.37	
MAGNOLIA	MT	390005128	JUL - DEC	74.91	309.90	125.49	155.55	147.18	132.85		
			JAN - JUN	158.26	134.56	145.64	91.90	192.57	171.22	1,840.03	
MAHOMET	MT	390005130	JUL - DEC	46,612.62	51,393.54	49,056.46	44,466.34	45,508.43	45,877.64		
			JAN - JUN	46,220.49	47,815.26	45,634.07	37,622.41	49,129.44	42,909.31	552,246.01	
MAKANDA	MT	390005135	JUL - DEC	644.46	768.63	3,198.56	440.67	681.12	837.98		
			JAN - JUN	887.31	440.27	1,151.50	674.72	701.85	1,336.31	11,763.38	
MALDEN	MT	390005137	JUL - DEC	198.05	179.09	170.66	560.30	167.11	171.67		
			JAN - JUN	144.18	16.31	318.92	64.30	198.52	171.07	2,360.18	
MALTA	MT	390005140	JUL - DEC	2,732.49	2,587.38	3,026.01	2,943.33	3,248.52	5,357.47		
			JAN - JUN	6,114.12	3,427.46	2,990.52	2,674.92	2,726.29	2,993.54	40,822.05	
MANCHESTER	MT	390005150	JUL - DEC	64.64	372.63	71.26	62.73	46.68	32.58		
			JAN - JUN	63.97	76.31	50.85	79.81	17.11	66.11	1,004.68	
MANHATTAN	HMR	390005160	JUL - DEC	10,945.09	15,687.62	15,781.52	13,524.28	12,741.42	13,143.85		
			JAN - JUN	13,074.17	12,967.30	13,563.05	11,995.55	10,299.48	15,298.78	158,982.11	
MANHATTAN	MT	390005160	JUL - DEC	18,726.53	24,081.11	24,406.36	21,580.09	21,253.27	21,187.67		
			JAN - JUN	20,854.48	21,358.01	21,424.01	19,848.46	11,577.06	29,400.97	255,698.02	
MANITO	MT	390005170	JUL - DEC	10,250.24	13,524.14	13,054.44	12,200.68	10,693.00	13,120.77		
			JAN - JUN	12,660.49	13,541.29	15,147.67	10,974.29	13,773.80	12,567.27	151,508.08	
MANLIUS	MT	390005180	JUL - DEC	2,019.57	1,874.51	2,046.55	2,177.22	3,207.07	2,029.15		
			JAN - JUN	6,582.12	15,972.40	11,295.10	6,058.33	3,943.21	3,860.14	61,065.37	
MANSFIELD	MT	390005190	JUL - DEC	5,883.64	5,834.48	7,317.25	5,861.91	6,311.01	6,198.00		
			JAN - JUN	7,134.32	9,525.85	8,452.40	6,122.07	5,690.93	4,938.38	79,270.24	
MANTENO	MT	390005200	JUL - DEC	60,195.11	65,954.28	63,740.45	63,970.11	62,707.51	56,192.86		
			JAN - JUN	55,238.63	51,716.97	54,818.65	43,074.83	53,612.64	52,274.54	683,496.58	
MAPLE PARK	MT	390005210	JUL - DEC	4,482.66	4,525.06	5,864.34	5,289.02	4,163.41	4,025.34		
			JAN - JUN	5,291.60	5,178.74	3,878.14	3,788.99	2,928.58	5,144.75	54,560.63	
MAPLETON	MT	390005215	JUL - DEC	833.42	1,777.51	991.07	1,850.50	1,964.57	1,365.59		
			JAN - JUN	1,182.51	981.17	1,720.01	537.05	966.03	567.62	14,737.05	
MAQUON	MT	390005220	JUL - DEC	724.98	739.50	633.32	927.10	508.43	642.44		
			JAN - JUN	777.79	1,072.17	583.89	397.59	440.87	834.36	8,282.44	
MARENGO	MT	390005230	JUL - DEC	40,826.35	45,037.01	49,605.29	44,840.23	42,122.04	43,394.48		
			JAN - JUN	43,720.92	40,725.28	42,229.11	36,640.05	40,285.20	44,189.33	513,615.29	
MARIETTA	MT	390005245	JUL - DEC	174.17	178.38	228.81	216.63	169.01	324.49		
			JAN - JUN	192.68	185.17	179.06	326.89	161.73	188.49	2,525.51	
MARINE	MT	390005240	JUL - DEC	3,393.88	5,809.41	4,453.41	3,418.85	3,221.09	3,247.48		
			JAN - JUN	3,151.62	2,716.81	2,873.24	3,240.29	2,064.41	4,050.50	41,640.99	

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
MARION	HMR	390005250	JUL - DEC	452,590.79	457,072.49	507,658.21	500,295.03	462,315.46	463,426.96	
			JAN - JUN	448,152.29	488,196.58	629,713.41	368,316.53	407,349.61	466,057.54	5,651,144.90
MARION	MT	390005250	JUL - DEC	627,717.17	582,752.60	620,929.34	611,060.17	564,407.96	556,410.03	
			JAN - JUN	524,683.51	565,770.43	707,463.37	455,642.46	513,968.98	552,238.65	6,883,044.67
MARION COUNTY GOVERNMENT	CST	290000121	JUL - DEC	51,346.77	57,573.78	63,410.34	58,042.03	55,992.61	55,818.78	
			JAN - JUN	54,881.38	57,410.38	64,143.48	54,097.16	55,687.53	58,880.76	687,285.00
MARION COUNTY GOVERNMENT	CT	290000121	JUL - DEC	9,712.54	10,089.21	23,918.75	14,783.91	12,740.84	16,993.73	
			JAN - JUN	18,261.96	13,039.89	15,007.10	18,201.80	14,440.30	15,082.12	182,272.15
MARION COUNTY GOVERNMENT	CTPS	290000121	JUL - DEC	42,020.40	46,344.43	51,508.97	47,080.07	45,839.10	46,156.20	
			JAN - JUN	46,868.38	46,274.57	55,429.89	43,448.28	44,682.41	50,093.28	565,745.98
MARISSA	MT	390005260	JUL - DEC	19,809.50	20,250.29	22,423.35	19,394.00	21,585.93	19,890.17	
			JAN - JUN	22,687.64	21,225.75	21,186.42	14,619.59	21,916.67	21,347.39	246,336.70
MARK	MT	390005270	JUL - DEC	139,554.61	125,751.44	160,659.30	153,768.38	169,530.79	165,769.48	
			JAN - JUN	199,158.67	184,934.24	199,625.14	207,712.73	193,084.98	243,114.60	2,142,664.36
MARKHAM	HMR	390005280	JUL - DEC	46,427.22	61,581.91	63,244.32	62,718.44	61,608.57	58,453.59	
			JAN - JUN	48,799.87	59,034.79	54,797.80	39,533.09	49,182.93	58,070.74	663,453.27
MARKHAM	MT	390005280	JUL - DEC	57,646.75	73,010.44	76,133.10	75,392.45	71,716.97	71,980.96	
			JAN - JUN	60,049.30	70,237.32	66,929.77	52,566.93	64,286.86	70,431.71	814,382.56
MAROA	MT	390005290	JUL - DEC	5,900.94	9,534.21	8,957.62	5,823.78	6,183.81	5,076.63	
			JAN - JUN	6,682.29	4,127.88	1,923.99	2,125.97	12,426.34	7,916.73	76,680.19
MARQUETTE HEIGHTS	MT	390005292	JUL - DEC	1,264.10	1,207.89	1,839.73	1,072.86	1,109.21	1,635.92	
			JAN - JUN	1,319.08	1,133.95	1,587.71	340.82	1,918.65	1,424.12	15,854.04
MARSEILLES	MT	390005300	JUL - DEC	22,760.59	25,866.10	24,281.51	26,465.74	22,562.16	22,710.08	
			JAN - JUN	21,389.09	23,464.77	24,125.71	19,407.19	18,052.19	22,431.88	273,517.01
MARSHALL	MT	390005310	JUL - DEC	47,778.70	52,936.03	55,448.59	51,380.06	50,874.67	51,683.84	
			JAN - JUN	50,515.29	52,509.89	59,629.24	42,707.64	45,903.09	50,860.57	612,227.61
MARSHALL COUNTY GOVERNMENT	CST	290000123	JUL - DEC	12,207.24	13,295.77	13,689.74	12,863.69	12,010.59	11,789.71	
			JAN - JUN	12,186.91	16,253.34	15,919.53	10,295.98	11,255.47	12,116.42	153,884.39
MARSHALL COUNTY GOVERNMENT	CT	290000123	JUL - DEC	6,463.69	6,116.88	8,712.10	7,278.83	7,152.57	7,679.98	
			JAN - JUN	8,245.72	33,100.71	11,264.91	6,004.33	8,050.30	7,346.81	117,416.83
MARTINSVILLE	MT	390005320	JUL - DEC	3,503.37	3,431.55	4,185.04	4,347.16	3,937.91	3,616.68	
			JAN - JUN	3,803.02	2,914.93	4,142.96	3,471.85	3,317.63	4,097.58	44,769.68
MARTINTON	MT	390005321	JUL - DEC	358.19	860.12	660.26	533.85	460.66	654.46	
			JAN - JUN	424.87	472.60	698.24	546.51	521.02	491.13	6,681.91
MARYVILLE	MT	390005330	JUL - DEC	23,691.97	26,047.00	6,607.44	50,433.92	26,922.25	27,672.70	
			JAN - JUN	26,794.50	23,131.15	26,280.90	24,544.16	25,921.64	27,851.54	315,899.17
MASCOUTAH	HMR	390005340	JUL - DEC	5,708.44	5,673.15	6,065.63	6,039.66	5,996.18	5,471.21	
			JAN - JUN	5,835.95	5,537.92	6,281.24	4,954.68	4,999.65	6,102.60	68,666.31
MASCOUTAH	MT	390005340	JUL - DEC	32,032.73	36,941.87	35,948.59	36,600.56	35,836.27	36,030.77	
			JAN - JUN	32,236.17	32,277.52	36,232.72	29,593.32	32,264.95	35,681.30	411,676.77
MASCOUTAH	MTART	390005340	JUL - DEC	0.00	1.44	0.00	0.00	0.00	0.00	
			JAN - JUN	0.00	0.00	187.95	4.92	11.81	7.71	213.83
MASON	MT	390005350	JUL - DEC	394.23	272.25	186.56	264.93	87.21	76.59	
			JAN - JUN	391.84	1,504.97	479.08	23.79	423.39	678.57	4,783.41
MASON CITY	MT	390005360	JUL - DEC	11,671.55	14,541.41	15,094.16	16,563.91	13,009.41	13,619.56	
			JAN - JUN	12,539.01	14,005.10	17,422.58	12,919.59	13,996.01	13,044.46	168,426.75
MASON COUNTY GOVERNMENT	CST	290000125	JUL - DEC	28,686.86	22,469.05	23,855.55	23,052.55	22,060.51	20,434.38	
			JAN - JUN	21,480.80	21,951.63	24,028.78	18,178.09	20,131.06	20,547.62	266,876.88
MASON COUNTY GOVERNMENT	CT	290000125	JUL - DEC	7,914.16	5,982.46	5,438.67	7,721.21	7,211.29	8,984.63	
			JAN - JUN	11,624.97	10,052.09	12,194.37	6,123.33	4,894.69	5,968.03	94,109.90
MASSAC COUNTY GOVERNMENT	CST	290000127	JUL - DEC	13,211.26	15,963.67	16,285.10	14,106.09	12,933.70	16,175.85	
			JAN - JUN	13,378.64	13,157.65	15,509.01	11,416.62	14,021.71	14,342.91	170,502.21
MASSAC COUNTY GOVERNMENT	CT	290000127	JUL - DEC	6,674.14	6,739.07	7,673.65	5,290.75	4,407.26	4,407.88	
			JAN - JUN	4,531.24	4,707.55	8,008.44	3,794.76	3,935.28	6,469.44	67,202.46
MATHEVILLE	MT	390005370	JUL - DEC	1,744.85	2,163.49	1,451.15	2,007.83	2,040.20	1,638.46	
			JAN - JUN	1,758.22	1,675.93	1,906.76	1,586.99	1,435.54	1,585.90	20,995.32
MATTESON	MT	390005380	JUL - DEC	490,743.39	538,197.77	548,408.77	541,125.27	549,900.57	478,996.29	
			JAN - JUN	444,969.24	491,358.62	601,124.80	377,099.28	472,176.27	555,044.06	6,089,144.33
MATTESON	MTART	390005380	JUL - DEC	1,810.56	1,599.86	1,819.95	1,874.95	1,629.51	1,556.69	
			JAN - JUN	1,575.39	1,508.14	1,712.11	2,041.86	1,794.82	2,407.85	21,331.29

DISBURSEMENT INFORMATION FOR SALES AND RELATED TAXES JULY 2009 - JUNE 2010 DISBURSEMENTS MAY 2009 - APRIL 2010 COLLECTIONS										
Local Government	Tax	Vendor #								FY Total
MATTOON	MT	390005390	JUL - DEC	336,828.99	350,460.41	347,551.15	343,389.72	341,075.08	335,136.34	
			JAN - JUN	334,551.02	354,418.45	392,651.71	291,190.06	322,762.52	353,010.40	4,103,025.85
MATTOON	NHMR	390005390	JUL - DEC	113,179.34	120,121.37	119,189.60	111,125.92	114,877.01	114,358.18	
			JAN - JUN	117,798.05	123,079.15	142,540.38	99,074.60	107,265.89	122,088.73	1,404,698.22
MAUNIE	MT	390005400	JUL - DEC	4.03	2.40	7.82	33.91	7.70	2.11	
			JAN - JUN	2.12	0.00	0.00	0.00	6.08	3.33	69.50
MAYWOOD	MT	390005410	JUL - DEC	50,804.34	52,941.07	58,791.85	57,529.55	52,039.26	49,927.52	
			JAN - JUN	56,203.17	51,357.96	55,135.81	53,924.15	49,279.37	58,950.30	646,884.35
MAZON	MT	390005420	JUL - DEC	2,184.45	2,501.36	3,000.23	3,197.67	3,587.99	4,402.45	
			JAN - JUN	4,143.05	4,171.41	4,782.73	4,735.69	4,887.33	3,983.71	45,578.07
MC HENRY	MT	390005060	JUL - DEC	460,005.85	487,847.39	501,139.31	487,647.47	457,753.40	450,240.44	
			JAN - JUN	465,572.08	482,863.15	578,296.83	395,760.42	409,616.14	465,393.94	5,642,136.42
MCCLURE	MT	390005425	JUL - DEC	1,402.22	2,278.94	1,254.03	1,934.42	1,693.96	1,956.30	
			JAN - JUN	1,857.42	1,438.96	1,562.57	1,407.92	2,201.90	2,345.38	21,334.02
MCCOOK	HMR	390005050	JUL - DEC	18,052.54	16,720.36	20,047.87	20,931.53	16,889.05	18,563.23	
			JAN - JUN	19,976.37	16,351.23	14,639.19	15,306.30	18,823.39	34,547.62	230,848.68
MCCOOK	MT	390005050	JUL - DEC	23,406.05	18,688.67	22,212.41	22,567.43	19,841.29	19,277.36	
			JAN - JUN	22,044.49	17,903.70	15,939.12	17,854.75	21,214.58	44,249.33	263,199.18
MCCULLOM LAKE	MT	390005055	JUL - DEC	917.68	974.81	1,297.91	944.90	1,160.17	1,211.80	
			JAN - JUN	1,099.08	1,113.37	1,803.39	1,051.75	1,033.71	1,431.17	14,039.74
MCDONOUGH COUNTY GOVERNMENT	CST	290000109	JUL - DEC	47,974.46	53,279.35	50,261.61	46,579.42	58,859.25	52,775.39	
			JAN - JUN	54,277.82	57,128.82	60,704.87	46,478.59	48,979.40	50,831.83	628,130.81
MCDONOUGH COUNTY GOVERNMENT	CT	290000109	JUL - DEC	8,745.26	10,020.89	9,068.01	6,796.52	7,563.16	9,486.89	
			JAN - JUN	10,291.70	11,830.20	12,379.78	6,061.28	7,660.87	8,879.26	108,783.82
MCDONOUGH COUNTY GOVERNMENT	CTPS	290000109	JUL - DEC	80,437.23	89,548.73	85,846.55	77,636.43	103,008.48	92,755.77	
			JAN - JUN	98,328.58	102,320.77	109,649.39	82,407.66	86,616.51	89,689.96	1,098,246.06
MCHENRY COUNTY (CMFT)	CMFT	290000111	JUL - DEC	351,757.91	350,902.58	359,178.40	372,883.66	344,980.02	339,883.73	
			JAN - JUN	322,736.85	332,185.01	334,773.71	305,050.44	365,948.10	328,684.76	4,108,965.17
MCHENRY COUNTY GOVERNMENT	CST	290000111	JUL - DEC	497,362.45	563,325.66	559,918.01	549,741.99	550,461.05	518,296.19	
			JAN - JUN	516,569.73	534,793.60	632,639.83	422,651.90	434,947.46	525,684.87	6,306,392.74
MCHENRY COUNTY GOVERNMENT	CT	290000111	JUL - DEC	114,642.50	148,681.92	141,014.80	129,781.44	137,842.60	134,086.17	
			JAN - JUN	166,689.01	131,656.77	137,603.67	95,686.16	97,906.37	112,733.47	1,548,324.88
MCHENRY COUNTY GOVERNMENT	CTRTA	290000111	JUL - DEC	653,681.10	713,051.04	704,261.78	705,056.18	706,726.66	656,902.89	
			JAN - JUN	662,497.91	676,956.70	800,702.40	560,197.46	581,527.51	657,228.44	8,078,790.07
MCLEAN	MT	390005070	JUL - DEC	6,387.68	8,359.56	9,264.98	9,422.63	10,317.65	8,685.44	
			JAN - JUN	8,797.96	8,352.88	7,982.49	6,702.39	5,818.91	7,953.15	98,045.72
MCLEAN	NHMR	390005070	JUL - DEC	3,024.08	4,010.18	4,453.83	4,531.18	4,789.58	4,071.63	
			JAN - JUN	3,948.82	4,029.59	3,858.75	3,230.66	2,808.52	3,836.18	46,593.00
MCLEAN COUNTY GOVERNMENT	CST	290000113	JUL - DEC	353,296.67	402,992.20	409,568.98	364,839.68	386,625.17	384,603.34	
			JAN - JUN	357,204.32	381,512.37	475,389.48	312,865.35	345,426.61	384,134.26	4,558,458.43
MCLEAN COUNTY GOVERNMENT	CT	290000113	JUL - DEC	50,389.60	54,933.75	50,212.04	48,306.33	51,787.14	54,252.50	
			JAN - JUN	46,094.72	66,150.18	67,043.58	51,673.55	45,573.83	52,680.28	639,097.50
MCLEANSBORO	MT	390005080	JUL - DEC	23,839.07	24,083.80	26,591.36	23,479.52	24,388.06	24,160.13	
			JAN - JUN	23,559.67	24,155.78	26,122.34	22,787.05	25,420.50	25,053.29	293,640.57
MCNABB	MT	390005082	JUL - DEC	4,537.81	4,099.04	4,434.17	4,698.77	4,122.59	4,029.49	
			JAN - JUN	4,926.48	4,375.49	4,833.37	4,270.65	3,847.34	3,497.26	51,672.46
MECHANICSBURG	MT	390005430	JUL - DEC	637.62	1,351.93	1,073.54	707.91	1,107.16	1,107.58	
			JAN - JUN	989.73	1,440.05	1,267.11	962.57	936.19	1,075.73	13,011.12
MEDIA	MT	390005436	JUL - DEC	147.45	153.59	259.69	250.77	1,024.10	785.55	
			JAN - JUN	5.84	161.94	46.87	8.01	9.39	42.71	2,895.91
MEDORA	MT	390005440	JUL - DEC	1,810.87	1,829.68	1,277.68	1,528.76	1,646.89	1,197.96	
			JAN - JUN	1,367.61	1,178.23	1,331.17	225.21	2,352.80	1,348.19	17,095.05
MELROSE PARK	MT	390005450	JUL - DEC	319,581.47	350,518.76	354,146.27	349,882.48	341,654.33	352,313.13	
			JAN - JUN	308,433.94	337,202.04	413,295.54	289,623.77	306,366.52	340,426.62	4,063,444.87
MELROSE PARK	MTART	390005450	JUL - DEC	23.62	36.22	21.65	20.67	39.36	19.68	
			JAN - JUN	19.68	19.68	19.68	1,734.73	21.65	16.73	1,993.35
MELROSE PARK	NHMR	390005450	JUL - DEC	225,836.65	243,883.23	251,052.16	233,949.65	234,631.67	251,258.32	
			JAN - JUN	232,044.87	238,893.06	302,449.63	195,141.58	207,566.47	248,453.07	2,865,160.36
MELVIN	MT	390005460	JUL - DEC	1,983.91	1,905.87	2,234.30	2,692.63	2,436.05	2,710.51	
			JAN - JUN	2,775.69	4,730.95	3,896.44	2,158.40	2,453.17	2,509.01	32,486.93

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #									FY Total
MENARD COUNTY GOVERNMENT	CST	290000129	JUL - DEC	9,557.32	11,031.51	10,385.88	10,715.15	10,244.83	9,920.98		
			JAN - JUN	10,128.81	8,917.86	9,548.79	7,789.17	8,604.20	9,769.97		116,614.47
MENARD COUNTY GOVERNMENT	CT	290000129	JUL - DEC	10,197.05	13,321.62	9,944.26	11,872.08	12,640.46	10,284.47		
			JAN - JUN	9,911.14	6,877.16	6,877.16	8,547.56	5,902.81	9,401.14		118,523.43
MENARD COUNTY GOVERNMENT	CTPS	290000129	JUL - DEC	30,514.39	36,152.65	34,926.77	36,267.51	36,199.33	32,851.96		
			JAN - JUN	36,442.46	29,506.53	35,760.38	28,004.39	25,743.97	34,007.53		396,377.87
MENDON	MT	390005470	JUL - DEC	4,089.11	4,469.85	4,922.27	4,697.73	5,389.61	6,008.68		
			JAN - JUN	5,917.62	5,592.92	6,638.44	7,608.66	5,343.38	5,241.55		65,919.82
MENDOTA	MT	390005480	JUL - DEC	78,600.64	83,795.51	83,206.96	83,281.60	88,205.77	92,094.56		
			JAN - JUN	75,887.03	76,417.22	105,755.69	69,638.41	76,565.06	73,138.15		986,586.60
MENDOTA	MTART	390005480	JUL - DEC	84.58	120.29	137.81	107.21	121.04	114.15		
			JAN - JUN	89.55	97.42	285.36	103.32	80.69	99.39		1,440.81
MENOMINEE	MT	390005485	JUL - DEC	611.84	406.08	1,245.60	696.41	692.36	773.90		
			JAN - JUN	631.68	653.12	586.25	625.04	637.25	752.36		8,311.89
MERCER COUNTY GOVERNMENT	CST	290000131	JUL - DEC	12,677.20	15,920.65	16,230.26	14,592.35	13,605.89	14,529.64		
			JAN - JUN	14,925.12	17,362.29	18,853.94	12,588.70	16,449.48	15,079.05		182,814.57
MERCER COUNTY GOVERNMENT	CT	290000131	JUL - DEC	8,493.29	12,639.55	12,829.47	8,645.31	8,725.06	9,945.87		
			JAN - JUN	10,575.54	16,960.28	14,853.99	3,323.06	10,505.82	12,527.00		130,024.24
MEREDOSIA	MT	390005490	JUL - DEC	5,475.29	5,455.39	5,959.82	7,022.18	5,692.47	5,748.74		
			JAN - JUN	5,657.88	5,756.62	6,305.51	5,647.47	4,752.26	4,754.71		68,228.34
MERRIONETTE PARK	MT	390005500	JUL - DEC	41,599.22	43,846.80	43,091.36	39,709.22	39,798.68	40,533.30		
			JAN - JUN	40,684.79	40,155.63	62,174.10	36,676.72	41,295.44	44,634.96		514,200.22
MERRIONETTE PARK	NHMR	390005500	JUL - DEC	26,108.18	28,088.45	27,385.36	24,627.82	25,023.35	25,372.52		
			JAN - JUN	26,624.83	25,825.01	32,288.05	21,890.99	26,427.01	30,203.42		319,864.99
METAMORA	MT	390005510	JUL - DEC	20,623.37	22,646.56	23,898.44	24,898.89	24,896.83	23,249.24		
			JAN - JUN	25,392.36	23,526.99	23,584.93	18,425.98	22,002.78	22,415.57		275,561.94
METCALF	MT	390005520	JUL - DEC	640.51	483.38	358.19	820.86	383.82	436.38		
			JAN - JUN	363.76	348.04	347.23	246.06	306.04	343.40		5,077.67
METRO EAST PK & REC DIST	MEPD		JUL - DEC	326,630.65	345,358.85	354,272.54	333,603.75	334,282.91	340,951.45		
			JAN - JUN	333,833.49	351,134.70	439,240.05	296,166.15	314,997.58	375,087.11		4,145,559.23
METROPOLIS	MT	390005530	JUL - DEC	61,292.38	69,088.82	69,985.06	64,278.72	60,972.56	74,804.61		
			JAN - JUN	63,295.44	60,722.30	70,905.62	55,446.81	63,831.53	66,537.95		781,161.80
METTAWA	MT	390005532	JUL - DEC	62,785.75	47,516.32	54,754.38	67,145.62	51,812.20	57,573.90		
			JAN - JUN	229,938.77	63,217.22	94,049.52	103,568.76	92,760.43	101,677.04		1,026,799.91
MIDDLETOWN	MT	390005540	JUL - DEC	179.99	238.76	334.99	153.50	131.60	148.01		
			JAN - JUN	157.19	26.82	229.54	262.97	126.70	176.44		2,166.51
MIDLOTHIAN	MT	390005550	JUL - DEC	94,653.22	100,639.98	92,491.27	96,774.42	91,914.96	88,265.90		
			JAN - JUN	94,789.21	85,092.56	96,035.61	80,315.46	107,457.58	94,517.21		1,122,947.38
MIDLOTHIAN	MTART	390005550	JUL - DEC	8.78	0.00	0.00	0.00	4.84	0.00		
			JAN - JUN	10.83	8.77	1.73	12.80	0.00	1.97		49.72
MILAN	MT	390005560	JUL - DEC	99,538.94	105,555.32	110,647.83	120,627.43	107,808.54	105,231.20		
			JAN - JUN	101,944.08	95,598.82	108,501.62	92,340.60	102,528.51	93,269.14		1,243,592.03
MILAN	MTART	390005560	JUL - DEC	98.40	60.28	120.05	275.06	150.55	440.79		
			JAN - JUN	169.25	144.65	139.17	142.68	164.40	132.84		2,038.12
MILAN	NHMR	390005560	JUL - DEC	24,837.23	27,458.38	27,651.47	29,354.83	27,128.97	27,630.16		
			JAN - JUN	27,360.42	24,454.36	29,888.19	22,630.78	23,256.77	25,589.35		317,240.91
MILFORD	MT	390005570	JUL - DEC	4,609.88	5,475.23	6,223.99	5,899.37	6,301.81	6,362.36		
			JAN - JUN	5,662.61	5,709.47	5,827.90	5,068.65	5,227.65	5,888.14		68,257.06
MILL CREEK	MT	390005577	JUL - DEC	0.00	0.00	83.04	44.96	0.00	0.00		
			JAN - JUN	0.00	31.27	37.25	2.26	11.89	7.38		218.05
MILL SHOALS	MT	390005590	JUL - DEC	133.40	334.14	111.38	14.88	209.22	137.95		
			JAN - JUN	16.26	421.37	283.04	320.95	183.99	297.59		2,464.17
MILLBROOK	MT	390005575	JUL - DEC	1,474.28	6,516.29	2,488.44	1,380.73	996.36	962.68		
			JAN - JUN	856.11	732.45	369.54	210.62	118.37	797.01		16,902.88
MILLEDGEVILLE	MT	390005580	JUL - DEC	6,668.25	7,244.52	8,721.78	7,956.47	7,221.65	7,617.75		
			JAN - JUN	6,848.05	6,403.20	7,012.34	6,732.01	4,903.12	7,859.65		85,188.79
MILLINGTON	MT	390005587	JUL - DEC	495.16	631.97	532.88	857.88	603.07	426.19		
			JAN - JUN	463.88	523.40	493.77	489.78	560.10	1,430.34		7,508.42
MILLSTADT	MT	390005600	JUL - DEC	28,726.47	35,440.89	32,427.71	30,159.41	29,932.59	28,865.26		
			JAN - JUN	26,996.97	27,303.98	28,687.70	24,346.82	24,156.21	32,266.63		349,310.64

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #									FY Total
MILTON	MT	390005620	JUL - DEC	20.59	37.21	83.26	106.65	14.48	14.42		
			JAN - JUN	21.58	12.38	26.79	12.26	190.08	46.90		586.60
MINERAL	MT	390005625	JUL - DEC	400.29	583.43	792.41	357.48	327.11	345.25		
			JAN - JUN	32.65	415.88	415.88	496.34	255.96	75.29		4,644.56
MINIER	MT	390005630	JUL - DEC	7,208.89	7,627.71	6,861.15	7,753.71	6,156.18	7,647.57		
			JAN - JUN	8,933.50	5,327.60	7,846.44	8,502.03	6,375.16	7,715.55		87,955.49
MINONK	MT	390005640	JUL - DEC	11,680.86	11,539.48	11,409.24	13,143.35	11,581.20	11,462.60		
			JAN - JUN	11,190.01	10,864.12	12,420.06	11,063.72	12,457.67	12,014.35		140,826.66
MINOOKA	MT	390005650	JUL - DEC	101,568.52	106,857.85	130,708.74	111,405.46	106,742.86	139,995.17		
			JAN - JUN	138,968.46	119,911.63	126,517.92	96,590.35	101,980.02	112,304.90		1,393,551.88
MODESTO	MT	390005656	JUL - DEC	944.92	2,373.87	1,860.32	1,450.57	1,920.77	2,187.78		
			JAN - JUN	1,335.21	2,352.43	1,721.37	1,548.72	1,463.92	825.30		19,985.18
MOKENA	MT	390005660	JUL - DEC	220,342.82	239,012.89	243,977.98	248,353.45	226,578.00	229,146.15		
			JAN - JUN	216,811.64	202,426.54	233,867.62	167,419.20	198,114.65	187,719.78		2,613,770.72
MOKENA	MTART	390005660	JUL - DEC	946.61	834.75	1,067.71	1,111.55	1,028.28	879.70		
			JAN - JUN	1,156.20	970.64	1,065.26	1,111.51	964.32	1,014.51		12,151.04
MOKENA	NHMR	390005660	JUL - DEC	89,962.41	96,740.15	100,410.19	105,669.52	94,373.24	94,129.09		
			JAN - JUN	90,190.74	81,741.83	97,482.67	66,466.14	78,335.63	73,742.85		1,069,244.46
MOLINE	HMR	390005670	JUL - DEC	486,782.04	525,687.58	545,019.82	507,130.90	509,427.96	525,852.61		
			JAN - JUN	475,738.66	573,513.63	737,846.31	545,401.71	567,371.99	675,119.99		6,674,893.20
MOLINE	MT	390005670	JUL - DEC	726,835.70	768,616.99	791,309.28	764,276.05	755,012.32	768,941.73		
			JAN - JUN	702,687.54	788,567.25	971,686.67	647,939.78	671,685.05	772,813.10		9,130,371.46
MOLINE	MTART	390005670	JUL - DEC	776.59	1,195.87	638.62	919.88	892.94	913.33		
			JAN - JUN	879.20	758.14	686.16	3,137.93	2,199.24	2,430.48		15,428.38
MOMENCE	MT	390005680	JUL - DEC	22,708.10	25,532.65	27,667.89	25,832.42	28,661.62	26,112.12		
			JAN - JUN	21,396.47	23,411.13	24,634.11	18,350.20	26,524.89	26,932.93		297,764.53
MONEE	HMR	390005690	JUL - DEC	24,228.98	27,288.72	32,352.50	30,065.77	24,323.02	29,610.99		
			JAN - JUN	28,973.21	22,532.40	18,096.03	15,447.04	17,706.20	16,088.39		286,713.25
MONEE	MT	390005690	JUL - DEC	35,277.31	41,692.34	44,731.69	46,540.69	40,661.78	40,874.84		
			JAN - JUN	35,748.17	34,858.17	24,812.33	25,623.27	28,689.59	25,980.11		425,490.29
MONMOUTH	HMR	390005700	JUL - DEC	50,924.10	52,739.64	56,033.06	52,646.44	55,902.52	57,866.43		
			JAN - JUN	58,363.38	66,982.33	72,222.35	47,236.12	49,618.65	54,207.51		674,742.53
MONMOUTH	MT	390005700	JUL - DEC	83,486.26	80,409.88	87,869.89	85,559.45	83,816.91	82,724.79		
			JAN - JUN	82,356.70	93,210.19	100,126.33	72,203.13	75,645.93	78,292.43		1,005,701.89
MONROE CENTER	MT		JUL - DEC	2,966.57	4,169.11	4,348.74	3,952.83	4,285.90	4,827.99		
			JAN - JUN	4,094.32	5,354.82	3,616.08	3,883.32	2,740.56	3,575.74		46,815.98
MONROE COUNTY GOVERNMENT	CST	290000133	JUL - DEC	53,624.49	61,386.12	62,362.29	56,480.36	57,260.93	54,618.60		
			JAN - JUN	54,836.46	57,886.64	65,756.71	52,666.30	51,972.90	55,167.94		684,019.74
MONROE COUNTY GOVERNMENT	CT	290000133	JUL - DEC	26,853.33	23,706.29	25,425.52	22,038.11	25,846.08	31,215.42		
			JAN - JUN	30,604.06	22,408.48	28,806.34	20,297.80	18,518.98	26,378.59		302,099.00
MONROE COUNTY GOVERNMENT	CTFP	290000133	JUL - DEC	38,756.58	41,326.58	40,847.87	37,817.11	37,497.01	38,651.74		
			JAN - JUN	42,270.04	40,332.34	49,755.36	36,769.95	34,324.13	39,883.87		478,232.58
MONTGOMERY	MT	390005720	JUL - DEC	197,890.10	206,680.20	202,624.23	194,804.02	200,927.37	198,470.16		
			JAN - JUN	189,794.56	226,285.56	227,782.25	166,096.16	171,633.28	199,756.78		2,382,744.67
MONTGOMERY COUNTY GOVERNMENT	CST	290000135	JUL - DEC	54,227.60	64,839.35	63,470.32	61,641.13	54,763.20	53,011.08		
			JAN - JUN	55,609.37	58,523.49	68,022.49	52,552.23	54,736.75	59,564.69		700,961.70
MONTGOMERY COUNTY GOVERNMENT	CT	290000135	JUL - DEC	7,594.80	9,577.77	10,296.11	9,800.18	12,296.44	12,290.38		
			JAN - JUN	10,769.21	10,060.06	12,746.66	8,268.57	9,262.88	9,780.30		121,043.36
MONTICELLO	MT	390005730	JUL - DEC	75,837.30	80,639.43	81,387.72	88,852.28	67,980.45	72,054.39		
			JAN - JUN	60,100.23	75,954.03	78,141.94	64,377.84	75,557.84	67,962.28		888,845.73
MONTICELLO	MTART	390005730	JUL - DEC	0.00	0.00	0.00	0.00	0.00	0.00		
			JAN - JUN	0.00	0.00	19.68	0.00	0.00	0.00		19.68
MONTROSE	MT	390005740	JUL - DEC	2,216.84	3,446.37	2,911.74	4,162.87	3,973.22	7,450.47		
			JAN - JUN	2,745.76	4,577.04	3,080.63	2,883.34	1,801.96	3,067.06		42,317.30
MORGAN COUNTY GOVERNMENT	CST	290000137	JUL - DEC	63,550.56	66,518.45	66,713.05	65,813.46	67,109.65	62,812.79		
			JAN - JUN	63,372.74	65,362.51	76,954.65	57,929.57	58,423.12	67,770.82		782,331.37
MORGAN COUNTY GOVERNMENT	CT	290000137	JUL - DEC	9,038.26	8,067.70	8,393.80	9,228.14	15,714.70	9,215.63		
			JAN - JUN	8,042.64	10,800.28	14,505.08	11,385.13	5,683.00	10,081.80		120,156.16
MORRIS	MT	390005750	JUL - DEC	307,687.42	362,737.65	338,399.99	383,501.33	300,493.45	304,957.10		
			JAN - JUN	310,711.84	288,049.62	352,401.51	251,481.86	273,089.19	333,045.68		3,806,556.64

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
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Local Government	Tax	Vendor #									FY Total
MORRISON	MT	390005760	JUL - DEC	33,455.55	37,956.68	32,617.58	37,665.80	37,069.15	37,115.67		
			JAN - JUN	33,284.57	32,005.41	35,675.15	30,629.10	30,946.95	34,910.83		413,332.44
MORRISONVILLE	MT	390005770	JUL - DEC	3,323.04	4,394.51	4,583.28	4,467.06	3,991.84	4,623.61		
			JAN - JUN	4,155.61	3,793.28	4,735.68	3,727.01	2,419.78	3,743.58		47,958.28
MORTON	MT	390005780	JUL - DEC	242,247.10	245,006.30	265,724.05	267,380.78	290,075.88	249,437.19		
			JAN - JUN	214,214.83	271,549.70	298,844.64	211,005.02	229,831.26	252,516.07		3,037,832.82
MORTON GROVE	HMR	390005790	JUL - DEC	166,981.95	198,450.26	198,450.26	193,024.74	192,715.52	193,464.02		
			JAN - JUN	178,139.03	183,861.71	201,178.98	149,133.16	149,755.37	170,203.42		2,175,383.27
MORTON GROVE	MT	390005790	JUL - DEC	278,619.91	307,142.43	309,558.28	316,514.13	321,448.58	293,477.07		
			JAN - JUN	261,848.72	279,069.11	311,111.14	215,023.03	239,035.53	251,252.78		3,384,100.71
MORTON GROVE	MTART	390005790	JUL - DEC	391.24	464.26	512.70	645.83	609.10	509.72		
			JAN - JUN	550.06	563.07	567.06	611.12	488.07	571.71		6,483.94
MOULTRIE COUNTY GOVERNMENT	CST	290000139	JUL - DEC	19,043.37	19,640.74	20,466.33	18,942.05	19,734.69	19,340.06		
			JAN - JUN	18,854.15	20,016.17	21,144.09	15,968.37	17,872.05	19,370.45		230,392.52
MOULTRIE COUNTY GOVERNMENT	CT	290000139	JUL - DEC	24,735.91	26,307.79	25,343.25	28,498.63	27,369.12	33,130.22		
			JAN - JUN	31,691.18	33,810.50	36,073.66	17,610.29	21,174.39	25,077.21		330,822.15
MOULTRIE COUNTY GOVERNMENT	CTPS	290000139	JUL - DEC	28,147.24	29,318.94	30,307.64	31,076.68	28,801.59	31,392.74		
			JAN - JUN	31,437.33	32,612.54	35,554.43	25,464.03	28,975.22	29,157.75		362,246.13
MOUND CITY	MT	390005800	JUL - DEC	2,078.80	2,317.16	2,375.46	2,501.09	2,654.44	2,340.66		
			JAN - JUN	1,917.44	3,017.88	2,755.80	1,952.58	2,698.61	2,544.05		29,153.97
MOUND STATION	MT	390005815	JUL - DEC	18.40	386.29	9.01	6.13	5.00	4.83		
			JAN - JUN	7.18	87.93	16.71	2.88	3.74	18.10		566.20
MOUNDS	MT	390005810	JUL - DEC	2,093.01	2,726.30	3,010.14	2,564.31	2,842.40	2,511.92		
			JAN - JUN	2,695.48	2,513.20	2,215.35	2,371.64	4,447.37	2,646.61		32,637.73
MOUNT AUBURN	MT	390005820	JUL - DEC	602.21	222.71	376.90	261.68	434.98	491.87		
			JAN - JUN	234.90	227.73	439.44	182.14	480.54	307.73		4,262.83
MOUNT CARMEL	MT	390005830	JUL - DEC	63,332.69	73,834.00	76,364.37	73,939.23	75,764.78	74,550.12		
			JAN - JUN	65,968.51	79,444.40	83,354.73	61,479.65	73,947.50	69,098.23		871,078.21
MOUNT CARMEL	MTART	390005830	JUL - DEC	28.65	24.13	22.64	16.73	16.73	16.73		
			JAN - JUN	16.73	16.73	0.00	34.44	34.45	33.81		261.77
MOUNT CARROLL	MT	390005840	JUL - DEC	15,350.03	14,575.83	19,058.11	20,997.78	19,806.56	14,149.27		
			JAN - JUN	15,535.88	14,520.43	15,736.55	15,240.66	12,791.15	14,307.60		192,069.85
MOUNT CLARE	MT	390005841	JUL - DEC	4,950.45	5,826.11	5,176.95	5,497.26	5,252.11	5,093.40		
			JAN - JUN	5,114.40	5,174.83	5,913.21	5,334.83	5,062.68	5,418.68		63,814.91
MOUNT ERIE	MT	390005843	JUL - DEC	327.12	154.85	299.93	171.84	368.48	547.16		
			JAN - JUN	126.36	115.74	131.25	139.67	104.43	180.95		2,667.78
MOUNT MORRIS	MT	390005850	JUL - DEC	10,300.36	11,491.00	10,172.65	10,638.44	11,886.14	13,634.96		
			JAN - JUN	10,046.91	9,853.72	11,425.91	7,517.45	8,286.65	9,408.73		124,662.92
MOUNT OLIVE	MT	390005860	JUL - DEC	7,047.94	7,352.41	8,092.84	6,563.02	7,447.51	8,012.08		
			JAN - JUN	6,128.41	7,222.11	8,383.42	5,162.08	8,958.58	7,820.61		88,191.01
MOUNT PROSPECT	HMR	390005870	JUL - DEC	317,687.90	340,067.70	359,157.87	331,681.83	376,531.07	370,349.04		
			JAN - JUN	356,642.70	354,086.87	428,636.19	292,241.47	284,193.15	358,581.84		4,169,857.63
MOUNT PROSPECT	MT	390005870	JUL - DEC	722,387.13	711,624.77	755,368.76	739,281.98	575,511.22	1,021,378.49		
			JAN - JUN	774,164.36	780,173.53	1,010,466.98	746,394.42	721,208.47	866,578.54		9,424,538.65
MOUNT PROSPECT	MTART	390005870	JUL - DEC	798.24	724.44	754.77	1,190.77	1,246.04	777.36		
			JAN - JUN	838.37	698.01	887.00	778.87	737.99	745.88		10,177.74
MOUNT PULASKI	MT	390005880	JUL - DEC	9,676.43	9,845.73	9,640.29	8,861.78	7,582.63	9,973.70		
			JAN - JUN	9,421.82	8,541.26	10,349.59	7,238.84	9,224.84	9,580.87		109,937.78
MOUNT STERLING	MT	390005890	JUL - DEC	21,456.20	23,047.12	27,685.81	24,769.22	24,015.88	24,231.36		
			JAN - JUN	23,504.61	26,399.97	28,212.59	19,889.41	23,429.55	25,139.61		291,781.33
MOUNT VERNON	HMR	390005900	JUL - DEC	266,272.13	297,687.72	309,558.32	277,849.76	279,749.66	279,841.52		
			JAN - JUN	293,388.73	283,192.14	386,476.74	245,925.62	269,974.72	309,478.33		3,499,395.39
MOUNT VERNON	MT	390005900	JUL - DEC	418,967.94	428,603.92	435,429.82	400,426.58	406,111.58	390,092.87		
			JAN - JUN	392,603.66	391,284.53	521,162.57	360,605.42	389,515.00	415,972.00		4,950,775.89
MOUNT VERNON	MTART	390005900	JUL - DEC	410.33	532.78	536.30	441.83	406.40	476.19		
			JAN - JUN	405.33	452.63	456.54	0.00	561.87	490.04		5,170.24
MOUNT ZION	MT	390005910	JUL - DEC	24,567.15	21,692.70	22,746.63	21,943.35	19,767.95	21,378.60		
			JAN - JUN	20,562.33	19,824.61	36,015.02	18,966.17	19,902.78	25,429.37		272,796.66
MOWEAQUA	MT	390005920	JUL - DEC	7,212.90	10,334.11	9,270.68	8,609.19	7,838.60	9,225.73		
			JAN - JUN	7,485.78	7,417.04	8,203.94	7,221.49	8,510.55	9,249.24		100,579.25

**DISBURSEMENT INFORMATION
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MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #									FY Total
MUDDY	MT	390005926	JUL - DEC	19,281.61	17,446.23	19,803.30	25,552.28	15,924.62	19,108.83		
			JAN - JUN	10,127.19	21,438.95	12,152.84	11,446.42	14,719.12	14,121.45		201,122.84
MULBERRY GROVE	MT	390005930	JUL - DEC	1,969.67	2,527.69	2,498.25	3,144.71	2,144.65	2,551.70		
			JAN - JUN	2,068.12	1,982.02	1,790.44	1,914.73	1,908.72	2,022.32		26,523.02
MUNCIE	MT	390005938	JUL - DEC	14.43	2.93	3.29	4.23	9.12	4.21		
			JAN - JUN	6.32	136.12	207.95	1.96	18.98	55.98		465.52
MUNDELEIN	HMR	390005940	JUL - DEC	245,681.56	264,038.56	280,294.26	264,354.07	253,743.52	265,049.19		
			JAN - JUN	260,511.33	255,772.42	299,320.55	207,964.63	212,338.79	248,718.00		3,057,786.88
MUNDELEIN	MT	390005940	JUL - DEC	348,607.94	383,023.46	394,363.65	368,242.01	359,090.45	371,597.32		
			JAN - JUN	364,642.48	357,253.87	418,491.66	308,814.45	312,083.98	351,444.78		4,337,656.05
MURPHYSBORO	HMR	390005950	JUL - DEC	82,920.90	73,959.78	85,114.27	82,130.07	79,051.17	77,008.91		
			JAN - JUN	74,842.39	76,028.67	90,272.05	62,355.31	66,989.06	74,472.51		925,145.09
MURPHYSBORO	MT	390005950	JUL - DEC	162,634.97	106,592.88	117,829.05	100,873.30	110,601.89	107,645.39		
			JAN - JUN	104,065.02	105,236.33	132,737.03	92,711.13	97,210.15	107,597.17		1,345,734.31
MURRAYVILLE	MT	390005960	JUL - DEC	2,332.71	2,960.48	1,891.75	3,150.00	3,829.68	2,841.57		
			JAN - JUN	2,374.73	2,313.44	2,718.29	2,249.67	1,638.48	3,108.91		31,409.71
NAPERVILLE	MT	390005980	JUL - DEC	1,978,662.27	2,155,203.70	2,115,753.29	2,063,507.35	2,186,585.40	1,993,152.18		
			JAN - JUN	2,010,480.97	2,080,807.17	2,395,256.52	1,816,318.92	1,921,111.92	2,137,900.66		24,854,740.35
NAPERVILLE	MTART	390005980	JUL - DEC	7,834.80	7,160.49	7,674.25	7,678.31	9,117.25	5,811.00		
			JAN - JUN	6,725.97	5,132.13	6,694.05	6,334.60	5,891.51	6,486.38		82,540.74
NAPLATE	MT	390005970	JUL - DEC	1,876.31	1,788.17	1,730.61	2,900.46	1,843.93	1,914.63		
			JAN - JUN	2,036.79	1,932.69	1,840.31	1,562.31	1,977.33	1,592.08		22,995.62
NAPLES	MT	390005985	JUL - DEC	9.90	6.29	4.72	7.07	9.50	2.20		
			JAN - JUN	1.55	3.14	21.87	2.51	1.10	5.49		75.34
NASHVILLE	MT	390005990	JUL - DEC	69,851.07	88,451.46	77,090.24	77,533.89	79,607.12	65,881.14		
			JAN - JUN	71,332.39	67,749.11	84,863.19	66,701.98	69,217.20	81,854.05		900,132.84
NASON	MT	390005994	JUL - DEC	171.93	100.15	95.41	113.52	189.09	210.21		
			JAN - JUN	113.69	390.34	131.23	855.62	354.77	109.23		2,835.19
NAUVOO	HMR	390006000	JUL - DEC	5,587.86	3,614.00	5,366.77	7,002.88	4,710.75	4,103.83		
			JAN - JUN	3,121.00	2,191.58	2,346.99	1,282.46	1,387.67	2,457.97		43,173.76
NAUVOO	MT	390006000	JUL - DEC	9,200.46	8,155.40	9,977.46	12,653.56	8,294.87	7,730.64		
			JAN - JUN	5,481.60	4,823.49	4,542.78	2,970.27	2,968.10	4,872.08		81,670.71
NEBO	MT	390006010	JUL - DEC	522.23	455.75	196.31	414.32	484.42	193.22		
			JAN - JUN	119.12	149.63	102.16	90.47	392.22	150.44		3,270.29
NELSON	MT	390006015	JUL - DEC	130.65	340.12	153.07	127.73	332.79	134.11		
			JAN - JUN	142.65	160.69	125.04	127.37	129.11	242.78		2,146.11
NEOGA	MT	390006020	JUL - DEC	10,722.43	11,471.22	12,188.78	11,474.52	11,630.80	12,002.18		
			JAN - JUN	7,054.90	10,882.90	11,255.72	10,970.85	10,638.21	11,638.21		131,650.41
NEPONSET	MT	390006030	JUL - DEC	908.56	1,452.88	1,155.29	1,137.29	1,114.88	1,057.97		
			JAN - JUN	1,074.38	921.22	1,478.75	608.20	796.03	1,648.50		13,353.95
NEW ATHENS	MT	390006050	JUL - DEC	9,719.64	9,476.28	11,103.74	9,525.85	9,692.39	9,994.28		
			JAN - JUN	9,236.19	9,240.46	8,564.73	8,495.70	7,287.65	12,156.81		114,493.72
NEW BADEN	MT	390006060	JUL - DEC	19,096.01	21,535.98	22,591.68	19,423.05	22,221.14	17,656.03		
			JAN - JUN	18,230.47	19,158.07	20,581.41	17,238.68	25,951.91	18,944.31		242,628.74
NEW BADEN	NHMR	390006060	JUL - DEC	0.00	0.00	0.00	0.00	0.00	0.00		
			JAN - JUN	0.00	0.00	0.00	2,024.42	2,781.40	2,870.68		7,676.50
NEW BEDFORD	MT	390006065	JUL - DEC	3.03	0.00	3.00	245.00	0.00	2.94		
			JAN - JUN	2.93	0.00	0.00	3.93	1.97	5.76		268.56
NEW BERLIN	MT	390006070	JUL - DEC	3,578.81	4,323.22	6,879.42	3,232.45	4,247.17	5,134.34		
			JAN - JUN	4,690.83	5,934.81	10,387.02	5,291.18	8,002.40	4,860.02		66,561.67
NEW BOSTON	MT	390006080	JUL - DEC	1,233.39	1,667.33	1,327.69	1,639.00	1,634.49	1,125.81		
			JAN - JUN	1,472.20	3,588.22	1,925.42	880.60	1,376.49	73.25		17,943.89
NEW BURNSIDE	MT	390006083	JUL - DEC	147.12	219.01	157.72	87.48	212.03	31.91		
			JAN - JUN	114.67	95.75	213.15	79.85	90.33	104.93		1,553.95
NEW CANTON	MT	390006090	JUL - DEC	215.29	358.04	1,256.82	190.55	422.55	216.35		
			JAN - JUN	356.85	834.95	266.35	286.57	326.75	1,032.78		5,763.85
NEW DOUGLAS	MT	390006100	JUL - DEC	392.55	416.56	365.12	643.85	154.07	326.87		
			JAN - JUN	186.03	235.24	202.58	264.26	934.18	282.24		4,403.55
NEW GRAND CHAIN	MT	390006115	JUL - DEC	1,056.10	1,102.78	1,343.16	177.49	163.85	426.21		
			JAN - JUN	224.19	348.73	445.35	163.06	1,493.76	485.37		7,430.05

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Local Government	Tax	Vendor #									FY Total
NEW HAVEN	MT	390006120	JUL - DEC	297.55	59.76	320.49	68.31	104.94	99.01		
			JAN - JUN	270.05	91.20	216.44	127.69	369.29	112.14		2,136.87
NEW HOLLAND	MT	390006130	JUL - DEC	751.21	921.27	700.27	373.82	444.97	551.49		
			JAN - JUN	292.59	418.87	370.50	199.35	275.49	1,454.84		6,754.67
NEW LENOX	HMR	390006140	JUL - DEC	0.00	0.00	0.00	196,914.88	195,576.76	212,341.76		
			JAN - JUN	209,745.86	205,893.79	245,860.64	157,239.61	165,817.70	197,528.96		1,786,919.96
NEW LENOX	MT	390006140	JUL - DEC	271,942.67	295,221.54	333,920.52	289,478.60	273,505.77	288,142.77		
			JAN - JUN	293,728.08	280,488.70	330,926.75	227,121.50	239,683.99	269,671.56		3,393,832.45
NEW MILLFORD	MT	390006153	JUL - DEC	1,571.83	1,772.14	2,062.52	2,088.52	1,991.76	2,058.80		
			JAN - JUN	1,546.24	1,589.33	1,358.11	1,367.87	1,427.19	1,521.83		20,356.14
NEW MINDEN	MT	390006154	JUL - DEC	966.00	960.04	3,513.46	944.05	285.03	958.45		
			JAN - JUN	1,753.53	840.40	1,053.08	844.09	349.02	1,550.32		14,017.47
NEW SALEM	MT	390006155	JUL - DEC	17.56	11.38	33.63	63.84	2.96	28.79		
			JAN - JUN	30.56	24.23	27.32	25.51	16.52	27.07		309.37
NEWARK	MT	390006040	JUL - DEC	5,760.46	7,806.49	7,648.92	8,550.16	7,393.36	7,101.61		
			JAN - JUN	7,440.89	8,817.19	9,363.34	7,460.60	8,084.60	9,182.59		94,610.21
NEWMAN	MT	390006150	JUL - DEC	2,156.18	2,329.36	2,614.61	2,502.55	1,945.92	3,183.88		
			JAN - JUN	2,218.58	1,937.38	1,867.08	1,720.36	1,787.43	2,355.80		26,619.13
NEWTON	MT	390006160	JUL - DEC	46,077.98	49,209.00	54,150.80	50,997.33	51,459.39	42,882.03		
			JAN - JUN	49,090.98	55,870.44	53,168.93	47,773.40	54,492.85	52,129.14		607,302.27
NIANTIC	MT	390006170	JUL - DEC	398.78	706.70	932.60	1,031.20	881.65	768.96		
			JAN - JUN	2,877.80	2,863.31	3,020.80	2,238.85	1,663.08	1,077.97		18,461.70
NILES	HMR	390006180	JUL - DEC	644,966.93	700,361.74	710,598.77	670,796.55	692,057.28	670,128.90		
			JAN - JUN	677,915.10	719,030.12	954,755.59	555,749.30	576,838.70	667,592.91		8,240,791.89
NILES	MT	390006180	JUL - DEC	1,008,655.73	1,074,845.64	1,090,591.04	1,100,683.60	1,129,097.30	1,019,204.10		
			JAN - JUN	1,036,929.73	1,072,982.53	1,354,373.41	901,912.02	945,538.12	1,051,488.23		12,786,301.45
NILES	MTART	390006180	JUL - DEC	922.27	787.25	760.90	518.09	1,480.79	869.02		
			JAN - JUN	907.42	444.27	1,081.86	706.77	582.64	656.33		9,717.61
NILWOOD	MT	390006190	JUL - DEC	172.73	23.16	111.62	12.10	25.80	88.19		
			JAN - JUN	66.96	17.36	141.36	30.51	27.09	33.37		750.25
NOBLE	MT	390006200	JUL - DEC	2,481.76	2,331.60	2,335.07	2,129.66	2,948.36	1,618.27		
			JAN - JUN	1,899.70	2,712.78	1,543.32	1,983.84	2,181.51	2,229.75		26,395.62
NOKOMIS	MT	390006210	JUL - DEC	12,170.92	16,549.30	15,009.85	8,722.21	12,619.95	15,142.51		
			JAN - JUN	14,582.28	16,773.44	20,427.34	12,779.59	16,897.94	14,518.17		176,193.50
NORA	MT	390006220	JUL - DEC	57.11	66.59	351.08	354.42	56.80	131.38		
			JAN - JUN	47.66	68.74	223.87	97.92	90.37	156.33		1,702.27
NORMAL	HMR	390006230	JUL - DEC	504,139.06	553,958.22	536,874.02	522,266.51	614,095.17	547,871.89		
			JAN - JUN	537,162.25	565,564.38	676,490.00	501,398.49	504,955.05	568,554.64		6,633,329.68
NORMAL	MT	390006230	JUL - DEC	652,641.76	628,055.26	621,467.02	577,508.78	680,465.93	619,148.50		
			JAN - JUN	603,848.76	621,046.69	726,334.58	560,282.16	572,768.84	613,972.51		7,477,540.79
NORMAL	MTART	390006230	JUL - DEC	463.47	480.70	587.45	499.88	646.47	486.09		
			JAN - JUN	594.32	471.33	641.83	1,659.52	595.31	759.65		7,886.02
NORRIDGE	HMR	390006240	JUL - DEC	311,872.34	322,517.43	369,161.78	301,523.00	322,952.70	358,424.19		
			JAN - JUN	310,995.16	357,036.37	603,775.06	255,791.83	303,061.87	371,273.29		4,188,385.02
NORRIDGE	MT	390006240	JUL - DEC	297,434.31	307,472.62	346,749.22	287,209.19	307,866.25	337,561.33		
			JAN - JUN	298,072.10	332,572.36	540,041.26	253,613.41	290,288.82	350,943.65		3,949,824.52
NORRIDGE	MTART	390006240	JUL - DEC	68.06	41.37	37.97	39.04	46.74	49.52		
			JAN - JUN	56.51	52.08	45.67	49.54	67.36	65.93		619.79
NORRIS	MT	390006250	JUL - DEC	1,611.00	690.97	1,574.76	1,573.94	1,078.80	895.86		
			JAN - JUN	2,692.45	3,903.10	5,167.43	4,097.81	3,070.41	1,784.72		28,141.25
NORRIS CITY	MT	390006260	JUL - DEC	5,258.54	7,122.54	7,274.78	7,440.14	5,716.54	5,852.89		
			JAN - JUN	5,617.45	96,064.08	17,436.62	15,360.41	18,230.87	19,097.01		210,471.87
NORTH AURORA	MT	390006270	JUL - DEC	242,890.88	255,055.58	266,239.51	333,705.21	263,340.87	253,340.48		
			JAN - JUN	227,515.85	269,936.87	295,505.70	230,446.25	254,718.73	271,104.06		3,163,899.99
NORTH AURORA	MTART	390006270	JUL - DEC	4.92	24.26	11.81	16.73	18.70	28.54		
			JAN - JUN	2.96	0.00	0.00	0.00	11.81	0.00		119.73
NORTH AURORA	NHMR	390006270	JUL - DEC	56,978.59	61,434.11	66,769.91	73,960.24	65,712.31	68,028.80		
			JAN - JUN	63,187.40	73,065.07	91,664.77	58,440.32	61,702.60	67,781.02		808,725.14
NORTH BARRINGTON	MT	390006279	JUL - DEC	3,229.56	6,115.86	6,763.75	5,149.39	12,683.55	5,396.57		
			JAN - JUN	3,251.08	3,091.63	4,217.66	2,313.55	3,071.70	2,928.45		58,212.75

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Local Government	Tax	Vendor #									FY Total
NORTH CHICAGO	MT	390006290	JUL - DEC	208,961.77	233,894.07	222,375.77	158,871.92	316,030.33	162,157.68		
			JAN - JUN	239,700.22	195,781.47	233,342.36	231,509.13	176,521.89	234,412.93	2,613,559.54	
NORTH CHICAGO	MTART	390006290	JUL - DEC	450.68	471.63	535.34	472.43	526.44	425.09		
			JAN - JUN	463.47	97.69	442.06	395.38	449.69	533.33	5,263.23	
NORTH CITY	MT	390006310	JUL - DEC	359.84	468.16	372.95	1,270.53	409.37	616.24		
			JAN - JUN	333.76	328.63	388.64	188.93	194.16	221.59	5,152.80	
NORTH HENDERSON	MT	390006325	JUL - DEC	91.31	33.75	113.47	150.19	27.58	113.20		
			JAN - JUN	22.62	28.52	140.30	11.54	27.70	32.05	792.23	
NORTH PEKIN	MT	390006340	JUL - DEC	38,014.67	44,341.22	40,973.22	43,325.91	45,105.15	31,562.10		
			JAN - JUN	25,938.83	38,961.03	34,998.87	27,913.25	32,592.79	43,369.02	447,096.06	
NORTH PEKIN	MTART	390006340	JUL - DEC	48.28	34.26	30.51	1.97	0.00	0.00		
			JAN - JUN	0.00	0.00	0.00	53.13	0.00	0.00	168.15	
NORTH RIVERSIDE	MT	390006360	JUL - DEC	332,574.35	356,467.07	375,036.83	325,088.07	347,641.73	341,772.65		
			JAN - JUN	322,161.78	374,547.56	566,969.62	273,735.82	355,182.92	382,472.47	4,353,650.87	
NORTH RIVERSIDE	NHMR	390006360	JUL - DEC	247,178.19	264,423.72	287,441.63	232,296.47	249,749.53	268,187.34		
			JAN - JUN	244,634.24	291,558.97	486,049.54	206,483.33	266,751.34	303,253.43	3,348,007.73	
NORTH UTICA	MT	390006370	JUL - DEC	12,274.97	15,126.25	17,336.01	15,630.73	15,296.50	19,544.86		
			JAN - JUN	13,108.93	12,322.59	18,193.17	13,872.14	12,324.47	11,779.30	176,809.92	
NORTHBROOK	HMR	390006280	JUL - DEC	338,983.32	344,322.94	405,827.56	338,960.49	367,082.76	398,168.80		
			JAN - JUN	362,412.47	361,017.31	541,401.10	302,659.58	299,504.93	380,187.29	4,440,528.55	
NORTHBROOK	MT	390006280	JUL - DEC	628,614.78	644,384.00	729,638.19	630,618.03	672,898.56	724,968.65		
			JAN - JUN	663,673.20	663,879.26	927,846.84	567,706.49	566,077.26	705,344.49	8,125,649.75	
NORTHBROOK	MTART	390006280	JUL - DEC	958.74	893.24	1,039.13	1,118.54	1,232.96	1,149.98		
			JAN - JUN	1,125.66	1,120.24	1,308.34	1,217.21	851.99	997.75	13,013.78	
NORTHFIELD	MT	390006320	JUL - DEC	124,891.51	132,941.56	130,448.67	120,655.53	131,007.85	119,496.17		
			JAN - JUN	121,200.14	126,865.02	161,051.50	110,257.84	109,775.25	117,463.78	1,506,054.82	
NORTHLAKE	HMR	390006330	JUL - DEC	171,542.53	187,802.58	190,592.16	189,760.05	178,255.71	179,501.75		
			JAN - JUN	187,875.29	181,588.88	175,547.65	158,757.94	161,859.06	180,142.36	2,143,225.96	
NORTHLAKE	MT	390006330	JUL - DEC	240,002.59	268,705.28	264,672.13	276,327.29	253,914.60	243,921.52		
			JAN - JUN	251,083.34	250,898.10	239,473.49	228,647.40	230,321.09	245,275.79	2,993,242.62	
NORWOOD	MT	390006372	JUL - DEC	56.95	57.90	52.96	66.66	90.05	74.23		
			JAN - JUN	74.50	58.94	58.23	39.47	71.16	74.76	775.81	
OAK BROOK	MT	390006378	JUL - DEC	707,991.36	771,849.17	810,220.17	818,438.70	842,402.33	797,844.94		
			JAN - JUN	819,895.28	876,669.57	1,371,070.39	645,057.76	640,939.82	838,004.91	9,940,384.40	
OAK BROOK	NHMR	390006378	JUL - DEC	318,052.38	349,890.46	365,985.34	377,370.06	356,653.11	361,998.88		
			JAN - JUN	374,349.78	400,953.89	639,924.78	284,620.93	284,830.09	382,620.00	4,497,249.70	
OAK FOREST	MT	390006380	JUL - DEC	156,716.92	156,239.68	151,495.62	165,585.11	156,776.79	147,921.65		
			JAN - JUN	156,248.94	142,531.53	170,229.99	119,710.09	130,206.05	139,501.63	1,793,164.00	
OAK GROVE	MT	390006395	JUL - DEC	913.30	1,080.75	1,102.83	1,056.27	1,067.46	1,067.44		
			JAN - JUN	997.82	1,066.22	1,009.50	962.00	974.37	1,184.51	12,482.47	
OAK LAWN	HMR	390006400	JUL - DEC	185,877.97	198,893.95	195,368.21	183,931.12	185,510.74	184,212.86		
			JAN - JUN	194,048.57	193,823.66	246,684.36	164,854.85	179,735.14	211,637.08	2,324,578.51	
OAK LAWN	MT	390006400	JUL - DEC	789,548.05	803,580.39	806,441.79	820,529.12	790,580.41	699,675.33		
			JAN - JUN	725,105.57	719,575.94	853,544.97	652,454.89	771,001.50	845,026.34	9,277,064.30	
OAK LAWN	MTART	390006400	JUL - DEC	4,842.04	3,879.63	4,375.52	3,119.48	4,832.67	3,369.04		
			JAN - JUN	3,262.28	2,900.25	3,086.43	3,344.22	2,970.70	3,518.79	43,501.05	
OAK PARK	HMR	390006410	JUL - DEC	152,490.99	169,910.88	177,078.00	170,174.36	173,750.98	169,738.39		
			JAN - JUN	164,766.30	179,233.45	210,236.21	160,630.84	171,619.25	173,570.47	2,073,200.12	
OAK PARK	MT	390006410	JUL - DEC	245,408.36	259,081.71	277,613.29	252,738.97	269,655.84	259,826.80		
			JAN - JUN	252,662.88	267,384.00	314,021.83	242,520.29	272,087.44	255,498.34	3,168,499.75	
OAKBROOK TERRACE	HMR	390006375	JUL - DEC	117,825.32	127,764.95	126,458.36	118,781.72	109,296.77	113,964.18		
			JAN - JUN	121,614.49	107,110.63	138,765.28	95,276.08	93,129.68	104,661.36	1,374,648.82	
OAKBROOK TERRACE	MT	390006375	JUL - DEC	125,576.51	136,563.43	136,635.63	121,485.48	116,917.50	142,902.77		
			JAN - JUN	131,370.90	175,162.30	194,190.77	100,170.03	106,286.66	108,928.97	1,596,190.95	
OAKDALE	MT	390006377	JUL - DEC	310.21	885.13	452.03	511.85	557.54	397.46		
			JAN - JUN	685.41	615.64	762.74	315.54	317.61	672.45	6,483.61	
OAKFORD	MT	390006379	JUL - DEC	254.72	252.27	190.36	424.24	157.47	194.42		
			JAN - JUN	263.14	212.80	338.65	224.78	340.01	225.84	3,078.70	
OAKLAND	MT	390006397	JUL - DEC	4,139.38	4,453.85	4,928.60	4,581.02	4,740.53	5,106.77		
			JAN - JUN	4,200.40	4,032.74	4,134.59	3,931.40	4,013.32	4,936.23	53,198.83	

**DISBURSEMENT INFORMATION
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Local Government	Tax	Vendor #									FY Total
OAKWOOD	MT	390006420	JUL - DEC	8,237.90	10,514.23	9,569.13	10,593.00	9,255.83	9,496.60		
			JAN - JUN	10,850.46	10,568.48	11,198.73	4,450.11	13,377.39	11,154.46		119,266.32
OAKWOOD	NHMR	390006420	JUL - DEC	7,452.33	9,587.09	8,546.78	9,548.21	8,532.25	8,681.98		
			JAN - JUN	10,015.86	9,392.28	9,542.36	4,126.34	12,041.53	9,647.34		107,114.35
OAKWOOD HILLS	MT	380006425	JUL - DEC	407.90	726.72	633.99	1,672.66	1,836.33	795.49		
			JAN - JUN	967.82	278.29	440.02	348.92	319.05	176.28		8,603.47
OBLONG	MT	390006430	JUL - DEC	9,703.72	10,441.11	10,551.07	10,117.73	10,141.35	11,727.10		
			JAN - JUN	11,732.74	9,421.38	11,710.99	10,240.02	9,950.87	10,093.47		125,831.55
OCONEE	MT	390006435	JUL - DEC	165.63	218.67	262.39	182.05	211.82	347.57		
			JAN - JUN	347.88	213.02	291.59	416.26	185.79	278.88		3,121.55
ODELL	MT	390006440	JUL - DEC	2,804.94	3,950.89	3,989.52	3,610.76	3,905.03	3,685.28		
			JAN - JUN	3,162.13	2,995.94	3,806.35	3,137.79	2,656.89	4,477.98		42,183.50
ODIN	MT	390006450	JUL - DEC	3,586.94	4,146.90	4,742.68	3,357.35	3,881.22	3,205.64		
			JAN - JUN	2,835.80	4,245.35	2,039.05	2,865.12	3,273.55	3,109.29		41,288.89
OFALLON	MT	390006460	JUL - DEC	498,583.77	543,073.54	530,949.97	514,533.83	539,909.70	493,346.16		
			JAN - JUN	478,186.92	500,810.16	565,775.35	460,348.74	516,633.80	531,788.26		6,173,940.20
OFALLON	NHMR	390006460	JUL - DEC	128,478.55	139,154.12	133,589.19	133,169.90	129,528.36	127,054.03		
			JAN - JUN	135,255.02	136,024.12	161,847.47	117,625.71	112,522.70	136,980.14		1,591,220.31
OGDEN	MT	390006470	JUL - DEC	4,958.17	3,242.98	3,832.90	3,515.03	2,675.67	2,690.64		
			JAN - JUN	5,113.96	1,954.71	2,956.22	2,862.42	2,591.12	3,618.40		40,012.22
OGLE COUNTY GOVERNMENT	CST	290000141	JUL - DEC	56,476.63	60,457.90	65,699.01	57,432.22	58,221.75	62,174.13		
			JAN - JUN	57,942.45	67,359.82	65,780.51	51,874.02	50,282.80	57,454.37		711,155.61
OGLE COUNTY GOVERNMENT	CT	290000141	JUL - DEC	27,202.61	19,928.67	34,607.88	25,081.97	24,717.72	33,875.78		
			JAN - JUN	32,673.63	53,953.59	50,585.02	32,061.24	24,157.02	29,420.06		388,265.19
OGLESBY	MT	390006480	JUL - DEC	21,764.91	23,665.00	29,299.83	27,255.44	20,477.02	26,047.07		
			JAN - JUN	32,824.32	21,106.82	23,259.14	23,492.17	29,346.40	22,917.13		301,455.25
OHIO	MT	390006490	JUL - DEC	1,630.09	1,532.50	2,088.14	1,535.76	1,708.89	1,008.06		
			JAN - JUN	1,347.80	1,941.99	1,815.76	1,989.46	2,001.65	1,720.16		20,320.26
OHLMAN	MT	390006492	JUL - DEC	0.00	0.00	9.64	0.00	0.00	3.20		
			JAN - JUN	0.00	0.00	231.84	11.04	0.00	36.00		291.72
OKAWVILLE	MT	390006500	JUL - DEC	18,061.82	20,012.23	23,132.27	15,670.73	19,179.56	16,013.96		
			JAN - JUN	16,309.23	16,886.98	17,982.02	16,464.83	17,114.22	19,223.60		216,051.45
OLD MILL CREEK	MT	390006501	JUL - DEC	289.51	12.62	30.32	265.32	271.44	422.91		
			JAN - JUN	357.22	19.87	29.76	27.76	68.01	49.78		1,844.52
OLD RIPLEY	MT	390006505	JUL - DEC	9.12	0.00	5.48	7.86	8.80	8.46		
			JAN - JUN	0.00	0.00	5.15	0.00	12.57	1.45		58.89
OLD SHAWNEETOWN	MT	390006506	JUL - DEC	428.96	447.04	552.96	1,178.99	665.97	298.82		
			JAN - JUN	366.24	104.64	201.12	140.65	152.90	507.67		5,045.96
OLMSTED	MT	390006510	JUL - DEC	897.81	1,802.16	1,550.87	1,291.43	1,016.34	1,055.72		
			JAN - JUN	1,878.78	1,146.26	1,164.39	1,204.42	1,294.76	1,541.05		15,843.99
OLNEY	MT	390006520	JUL - DEC	119,842.27	120,458.07	128,694.27	117,779.10	119,976.52	120,423.57		
			JAN - JUN	121,565.22	125,553.78	143,731.98	103,759.39	119,427.50	121,713.07		1,462,924.74
OLYMPIA FIELDS	MT	390006525	JUL - DEC	59,322.20	60,001.85	56,507.27	61,951.10	56,703.86	57,462.36		
			JAN - JUN	59,819.73	57,199.39	64,709.76	52,202.04	54,797.81	59,379.53		700,056.90
OMAHA	MT	390006530	JUL - DEC	2,057.98	2,632.20	2,268.76	2,621.90	3,022.50	2,108.29		
			JAN - JUN	3,356.91	3,939.28	2,684.46	2,258.00	2,168.33	3,949.34		33,067.95
ONARGA	MT	390006540	JUL - DEC	5,862.36	5,086.16	8,353.08	5,222.33	3,036.00	6,071.39		
			JAN - JUN	9,246.28	5,779.94	5,554.93	4,803.80	6,247.77	4,746.76		70,010.80
ONEIDA	MT	390006550	JUL - DEC	1,353.10	1,553.19	3,355.47	1,681.55	2,256.81	1,922.31		
			JAN - JUN	1,510.50	1,428.06	2,352.30	1,630.55	1,411.14	1,714.48		22,169.46
OQUAWKA	MT	390006560	JUL - DEC	4,263.80	4,052.28	4,778.43	4,189.29	4,383.23	3,711.04		
			JAN - JUN	3,821.77	3,506.22	4,779.13	3,858.94	3,972.89	3,873.21		49,190.23
ORANGEVILLE	MT	390006570	JUL - DEC	6,163.32	5,038.49	3,935.38	5,728.19	4,005.88	4,582.27		
			JAN - JUN	4,410.26	5,364.51	6,512.37	5,266.01	5,008.66	6,071.77		62,087.11
OREANA	MT	390006578	JUL - DEC	2,001.26	2,731.85	2,091.09	3,041.95	1,724.27	2,098.30		
			JAN - JUN	3,259.74	7,161.01	2,929.15	3,131.84	2,814.47	2,783.77		35,768.70
OREGON	MT	390006580	JUL - DEC	45,750.12	44,451.01	52,554.58	46,016.93	39,286.39	42,545.85		
			JAN - JUN	41,674.98	38,467.28	42,206.29	35,362.94	36,313.77	40,754.46		505,384.60
OREGON	MTART	390006580	JUL - DEC	0.00	0.00	0.00	0.00	0.00	0.00		
			JAN - JUN	0.00	0.00	0.00	0.00	93.17	0.00		93.17

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Local Government	Tax	Vendor #								FY Total
ORIENT	MT	390006590	JUL - DEC	108.73	121.71	179.65	125.99	139.37	161.13	
			JAN - JUN	141.06	129.16	175.88	251.09	298.27	178.36	2,010.40
ORION	MT	390006600	JUL - DEC	10,107.31	11,473.91	11,172.19	11,238.49	11,365.11	11,922.63	
			JAN - JUN	10,670.77	9,655.34	10,714.57	10,862.33	10,464.71	10,212.27	129,859.63
ORLAND HILLS	MT	390006605	JUL - DEC	117,021.50	127,810.54	110,429.57	111,167.46	111,959.19	102,983.89	
			JAN - JUN	113,932.92	111,935.72	134,782.10	96,176.70	95,828.11	105,181.93	1,339,209.63
ORLAND HILLS	MTART	390006605	JUL - DEC	1,175.13	1,139.85	1,294.05	1,414.40	1,247.69	986.96	
			JAN - JUN	1,091.26	848.65	916.58	1,361.44	1,053.88	1,418.93	13,948.82
ORLAND HILLS	NHMR	390006605	JUL - DEC	0.00	0.00	0.00	52,167.27	51,504.23	48,784.34	
			JAN - JUN	54,619.59	54,448.94	70,404.71	42,141.62	43,788.30	49,530.22	467,389.22
ORLAND PARK	HMR	390006610	JUL - DEC	695,891.40	720,473.65	748,132.16	665,410.39	726,072.60	730,623.33	
			JAN - JUN	705,225.64	796,237.03	1,162,167.96	583,378.15	626,326.03	763,178.87	8,923,117.21
ORLAND PARK	MT	390006610	JUL - DEC	1,308,702.72	1,366,778.67	1,409,322.47	1,319,870.97	1,461,796.79	1,342,348.17	
			JAN - JUN	1,289,106.34	1,473,016.49	1,947,604.71	1,075,823.62	1,241,081.72	1,409,797.40	16,645,250.07
ORLAND PARK	MTART	390006610	JUL - DEC	3,717.03	2,674.15	2,742.44	1,713.62	4,259.90	2,219.39	
			JAN - JUN	2,180.00	1,612.09	2,569.55	2,307.21	1,959.37	2,161.85	30,116.60
OSWEGO	MT	390006620	JUL - DEC	353,715.55	381,951.36	489,059.39	380,801.06	430,746.63	372,472.16	
			JAN - JUN	385,663.64	403,409.67	515,404.42	342,597.23	347,955.10	397,702.37	4,801,478.58
OTTAWA	MT	390006630	JUL - DEC	344,159.74	324,200.83	330,529.65	305,219.37	349,908.81	288,705.01	
			JAN - JUN	270,698.77	318,074.87	350,013.02	266,965.59	277,040.67	312,708.66	3,738,224.99
OTTAWA	NHMR	390006630	JUL - DEC	93,172.30	97,082.12	96,785.22	93,232.01	94,066.55	86,553.46	
			JAN - JUN	79,411.87	102,267.70	108,181.24	77,486.49	77,234.24	92,494.61	1,097,967.81
OTTERVILLE	MT	390006635	JUL - DEC	10.13	1.42	217.15	18.68	5.87	9.85	
			JAN - JUN	102.12	24.62	20.69	23.46	23.32	0.00	457.31
OWANECO	MT	390006640	JUL - DEC	143.92	179.25	115.21	173.47	48.54	34.53	
			JAN - JUN	112.85	85.51	108.95	111.22	90.12	104.51	1,308.08
PALATINE	HMR	390006650	JUL - DEC	323,654.02	345,809.37	363,324.24	330,923.77	355,450.63	332,597.88	
			JAN - JUN	336,845.75	324,871.34	388,279.02	287,752.45	275,083.39	319,405.76	3,983,997.62
PALATINE	MT	390006650	JUL - DEC	585,900.46	617,317.57	640,126.60	590,418.36	612,287.69	580,360.99	
			JAN - JUN	568,152.68	572,464.39	655,919.47	512,749.36	514,084.14	556,027.49	7,005,809.20
PALATINE	MTART	390006650	JUL - DEC	744.15	735.74	770.51	983.33	1,066.62	860.92	
			JAN - JUN	840.34	709.75	1,024.82	879.26	347.66	351.20	9,314.30
PALESTINE	MT	390006660	JUL - DEC	3,892.79	3,850.08	4,200.37	3,809.63	4,452.20	5,263.69	
			JAN - JUN	3,917.13	3,598.00	4,593.51	3,294.92	3,224.24	4,083.08	48,179.64
PALMER	MT	390006670	JUL - DEC	51.39	49.60	327.98	49.57	50.68	47.11	
			JAN - JUN	40.86	43.94	48.04	34.53	37.60	43.47	824.77
PALMYRA	MT	390006680	JUL - DEC	18,474.43	11,883.86	13,083.78	13,866.28	14,402.08	21,321.22	
			JAN - JUN	20,218.36	21,681.95	26,077.01	21,644.21	18,963.91	15,971.74	217,588.83
PALOS HEIGHTS	MT	390006687	JUL - DEC	94,496.07	104,134.70	100,388.75	96,343.32	89,485.62	92,767.12	
			JAN - JUN	91,977.41	89,928.09	121,079.42	90,003.98	96,045.27	90,314.19	1,156,963.94
PALOS HEIGHTS	MTART	390006687	JUL - DEC	0.00	0.00	0.00	0.00	0.00	0.00	
			JAN - JUN	0.00	0.00	11.81	148.22	19.67	25.59	205.29
PALOS HILLS	MT	390006688	JUL - DEC	45,851.93	62,911.19	55,166.81	33,487.09	78,137.81	53,887.54	
			JAN - JUN	47,877.38	47,398.75	52,795.19	63,142.51	43,590.38	48,463.99	632,710.57
PALOS PARK	MT	390006690	JUL - DEC	57,613.24	57,294.36	53,966.51	58,338.42	51,631.72	51,880.21	
			JAN - JUN	59,602.78	48,938.43	60,764.44	44,958.87	47,579.95	46,291.62	638,860.55
PALOS PARK	NHMR	390006690	JUL - DEC	13,770.31	13,671.03	14,095.81	14,047.84	12,639.95	12,639.59	
			JAN - JUN	14,226.36	11,133.66	14,261.99	10,596.37	11,514.50	10,754.69	153,356.10
PANA	MT	390006700	JUL - DEC	55,796.40	56,058.05	58,655.16	60,366.98	55,594.44	56,947.23	
			JAN - JUN	56,934.57	58,734.15	57,385.13	44,818.47	51,448.63	56,053.90	668,793.11
PANAMA	MT	390006710	JUL - DEC	304.43	264.02	275.04	317.24	317.36	370.41	
			JAN - JUN	324.82	372.30	495.76	373.34	410.34	413.70	4,238.76
PANOLA	MT	390006713	JUL - DEC	2.89	0.00	2.67	3.61	1.97	1.97	
			JAN - JUN	0.00	0.00	2.25	0.00	2.94	0.00	18.30
PAPINEAU	MT	390006715	JUL - DEC	3.85	5.59	412.28	0.00	1.97	437.39	
			JAN - JUN	1.96	1.29	3.80	0.00	435.37	10.75	1,314.25
PARIS	MT	390006720	JUL - DEC	104,442.87	111,916.76	106,437.34	99,869.13	101,897.66	101,704.39	
			JAN - JUN	100,160.60	104,774.69	124,541.33	93,838.81	98,453.39	102,754.02	1,250,790.99
PARIS	MTART	390006720	JUL - DEC	13.31	18.97	30.91	27.68	10.18	2.96	
			JAN - JUN	13.33	23.17	17.72	28.79	28.54	17.72	233.28

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PARIS	NHMR	390006720	JUL - DEC	32,053.73	35,180.15	34,189.41	33,797.56	32,053.56	32,373.99		
			JAN - JUN	33,195.08	34,962.21	41,575.87	30,791.81	30,839.12	35,227.46		406,239.95
PARK CITY	HMR	390006725	JUL - DEC	21,399.77	23,941.77	24,135.85	23,267.65	21,300.96	21,169.17		
			JAN - JUN	21,299.65	19,781.94	18,967.03	14,613.34	16,174.35	20,151.77		246,203.25
PARK CITY	MT	390006725	JUL - DEC	27,585.60	29,740.86	32,028.49	29,469.23	27,831.52	27,308.19		
			JAN - JUN	27,623.52	26,541.42	20,980.89	24,879.12	23,971.32	24,992.98		322,953.14
PARK CITY	MTART	390006725	JUL - DEC	0.00	0.00	0.00	0.00	0.00	0.00		
			JAN - JUN	0.00	0.00	0.00	1,243.58	0.00	0.00		1,243.58
PARK FOREST	MT	390006730	JUL - DEC	22,769.51	23,855.93	25,521.94	22,642.38	22,112.55	25,885.57		
			JAN - JUN	34,898.53	22,567.58	25,185.53	17,816.91	27,809.60	19,927.20		290,993.23
PARK RIDGE	HMR	390006740	JUL - DEC	102,778.43	111,360.59	115,432.79	114,074.86	103,666.59	111,830.58		
			JAN - JUN	109,594.60	118,013.60	136,649.15	94,414.69	103,768.34	114,657.60		1,336,241.82
PARK RIDGE	MT	390006740	JUL - DEC	254,093.05	259,335.99	273,703.40	272,159.72	264,621.84	248,616.10		
			JAN - JUN	248,736.86	251,122.76	309,558.12	203,747.43	236,646.91	263,285.43		3,085,627.61
PARK RIDGE	MTART	390006740	JUL - DEC	786.22	762.20	874.84	1,066.19	1,122.75	980.07		
			JAN - JUN	808.85	874.17	949.09	1,097.73	810.82	810.82		10,943.75
PARKERSBURG	MT	390006726	JUL - DEC	26.69	5.80	87.09	162.40	16.21	100.88		
			JAN - JUN	0.00	6.02	41.75	4.00	13.86	159.80		624.50
PATOKA	MT	390006750	JUL - DEC	1,860.87	2,249.15	2,215.91	2,131.92	2,151.37	2,179.24		
			JAN - JUN	2,285.36	2,097.80	2,240.59	1,986.31	1,689.78	2,343.87		25,432.17
PAW PAW	MT	390006770	JUL - DEC	2,931.45	3,312.63	3,624.68	3,262.28	3,401.27	3,613.59		
			JAN - JUN	3,034.46	3,006.83	3,167.15	2,516.48	2,664.27	3,420.49		37,955.58
PAWNEE	MT	390006760	JUL - DEC	9,569.67	10,784.21	17,216.16	11,075.55	10,364.12	11,607.66		
			JAN - JUN	10,669.07	8,857.99	9,291.17	8,212.40	9,150.43	9,640.93		126,439.36
PAXTON	MT	390006780	JUL - DEC	31,660.93	42,979.50	43,563.64	42,704.74	40,996.77	36,555.10		
			JAN - JUN	38,102.67	37,888.80	41,902.25	25,886.02	37,458.72	40,329.54		460,028.68
PAYSON	MT	390006790	JUL - DEC	1,655.36	1,075.04	1,611.27	1,019.24	2,324.53	1,153.05		
			JAN - JUN	1,047.18	1,319.65	1,467.81	1,091.92	907.35	1,608.55		16,280.95
PEARL	MT	390006800	JUL - DEC	651.69	661.80	865.95	713.45	722.81	672.10		
			JAN - JUN	633.65	870.24	724.79	880.27	812.12	777.91		8,986.78
PEARL CITY	MT	390006810	JUL - DEC	7,256.96	5,450.19	7,734.89	8,305.25	8,092.69	9,765.31		
			JAN - JUN	8,978.05	13,422.01	8,457.70	7,223.56	7,395.14	7,078.15		99,159.90
PECATONICA	MT	390006830	JUL - DEC	9,297.44	13,772.52	11,564.60	11,103.61	11,011.03	11,584.73		
			JAN - JUN	11,781.31	9,586.62	11,438.96	9,372.59	9,648.17	10,287.38		130,448.96
PEKIN	HMR	390006840	JUL - DEC	307,095.26	333,940.22	324,172.78	309,168.37	303,340.67	323,032.06		
			JAN - JUN	321,852.37	320,032.92	392,481.14	261,216.63	310,146.90	337,678.75		3,844,158.07
PEKIN	MT	390006840	JUL - DEC	454,461.50	433,539.96	426,310.58	402,776.59	396,736.24	420,857.82		
			JAN - JUN	407,750.37	406,147.77	487,781.61	359,804.71	415,471.23	429,023.71		5,040,662.09
PEORIA	HMR	390006850	JUL - DEC	1,624,405.93	1,727,846.02	1,802,309.81	1,661,854.77	1,639,314.20	1,753,574.52		
			JAN - JUN	1,682,249.03	1,813,240.89	2,465,257.24	1,428,567.95	1,598,668.20	1,842,640.74		21,039,929.30
PEORIA	MT	390006850	JUL - DEC	1,728,937.29	1,682,785.34	1,726,165.42	1,591,334.96	1,614,840.72	1,642,749.09		
			JAN - JUN	1,564,863.19	1,663,000.93	2,222,984.35	1,435,137.89	1,548,114.43	1,701,608.60		20,122,522.21
PEORIA	MTART	390006850	JUL - DEC	8,691.76	7,232.11	7,081.42	8,658.43	8,648.52	6,674.92		
			JAN - JUN	6,930.71	5,953.79	6,656.33	8,059.36	6,605.59	8,010.75		89,203.69
PEORIA COUNTY GOVERNMENT	CST	290000143	JUL - DEC	398,395.85	428,207.08	440,820.85	409,861.69	412,223.56	421,236.31		
			JAN - JUN	399,418.88	419,779.72	546,544.96	353,908.75	380,220.54	433,105.57		5,043,723.76
PEORIA COUNTY GOVERNMENT	CT	290000143	JUL - DEC	124,997.68	101,989.09	114,148.68	103,213.70	103,876.44	116,614.85		
			JAN - JUN	108,122.04	96,006.38	116,858.94	85,664.02	87,392.98	108,766.12		1,267,650.92
PEORIA COUNTY GOVERNMENT	CTART	290000143	JUL - DEC	13.02	8.41	13.40	0.00	19.63	4.19		
			JAN - JUN	0.00	3.34	0.00	3.51	0.98	19.60		86.08
PEORIA COUNTY GOVERNMENT	CTPS	290000143	JUL - DEC	330,760.20	355,657.90	370,472.34	343,399.42	339,655.02	362,546.88		
			JAN - JUN	349,655.63	365,632.85	487,807.88	571,430.53	638,590.13	738,870.55		5,254,479.33
PEORIA HEIGHTS	HMR	390006860	JUL - DEC	35,593.38	40,977.10	39,265.84	32,662.47	38,736.06	37,506.54		
			JAN - JUN	40,277.64	39,258.10	46,388.16	26,118.56	32,060.03	38,879.20		455,423.08
PEORIA HEIGHTS	MT	390006860	JUL - DEC	60,178.05	66,937.88	65,447.96	64,250.46	62,046.84	60,557.64		
			JAN - JUN	61,938.13	63,634.10	72,321.48	44,155.18	54,239.68	62,119.34		737,826.74
PEOTONE	MT	390006870	JUL - DEC	41,554.44	53,787.30	52,525.67	54,806.71	49,279.37	41,740.80		
			JAN - JUN	42,875.42	43,586.23	52,204.13	38,621.13	46,721.67	43,994.66		561,697.53
PEOTONE	MTART	390006870	JUL - DEC	12.77	18.52	17.62	17.62	17.62	17.62		
			JAN - JUN	17.62	17.62	24.51	1.97	6.89	0.00		170.38

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #									FY Total
PERCY	MT	390006880	JUL - DEC	2,700.97	2,155.44	2,701.92	2,673.64	3,074.64	2,608.38		
			JAN - JUN	2,030.81	3,014.34	2,869.92	2,418.71	2,283.16	2,547.86	31,079.79	
PERRY	MT	390006890	JUL - DEC	2,875.67	3,207.46	3,702.64	2,626.43	2,251.36	2,233.97		
			JAN - JUN	2,332.74	2,111.09	1,909.80	1,442.20	1,442.14	2,434.57	28,532.07	
PERRY COUNTY GOVERNMENT	CST	290000145	JUL - DEC	26,531.16	24,390.84	25,877.25	23,017.59	23,501.52	25,632.70		
			JAN - JUN	22,342.70	25,086.12	29,634.73	23,028.76	23,552.77	27,073.26	299,669.40	
PERRY COUNTY GOVERNMENT	CT	290000145	JUL - DEC	26,316.06	3,543.84	3,944.11	2,340.31	4,052.42	4,856.73		
			JAN - JUN	4,944.17	4,741.31	9,719.62	7,179.67	8,675.54	5,948.93	86,262.71	
PERRY COUNTY GOVERNMENT	CTPS	290000145	JUL - DEC	48,310.13	44,464.60	44,310.99	40,526.97	42,110.29	47,795.25		
			JAN - JUN	42,453.88	44,704.69	55,275.92	42,135.45	40,995.13	50,456.63	543,539.93	
PERU	HMR	390006900	JUL - DEC	138,751.19	146,866.40	145,975.61	139,111.11	137,089.52	143,656.24		
			JAN - JUN	142,810.41	158,465.24	178,716.22	145,861.43	103,787.34	157,258.11	1,738,348.82	
PERU	MT	390006900	JUL - DEC	390,425.24	412,673.26	410,312.87	404,303.82	392,119.36	403,307.16		
			JAN - JUN	393,640.58	435,003.55	484,790.17	401,929.47	329,680.81	428,091.99	4,886,278.28	
PESOTUM	MT	390006910	JUL - DEC	744.40	1,124.77	901.96	940.51	392.72	1,015.92		
			JAN - JUN	540.24	962.93	858.92	278.83	887.65	1,327.73	9,976.58	
PETERSBURG	MT	390006920	JUL - DEC	24,475.79	27,308.23	28,310.00	29,296.34	26,257.23	59,418.09		
			JAN - JUN	32,369.65	26,332.28	26,202.43	21,837.68	26,414.51	25,193.05	353,415.28	
PHILLIPSTOWN	MT	390006928	JUL - DEC	0.00	0.00	2.37	0.00	0.00	0.00		
			JAN - JUN	1.71	0.00	0.00	1.57	0.00	0.00	5.65	
PHILO	MT	390006930	JUL - DEC	5,090.38	5,105.21	5,707.49	5,763.09	7,668.92	6,156.44		
			JAN - JUN	6,566.40	6,344.85	7,985.02	6,699.85	7,309.11	5,985.40	76,382.16	
PHOENIX	MT	390006940	JUL - DEC	1,478.03	1,832.60	1,937.47	1,879.83	1,755.58	1,556.12		
			JAN - JUN	1,694.40	1,740.09	1,457.94	1,698.13	1,789.18	1,789.32	20,608.69	
PIATT COUNTY GOVERNMENT	CST	290000147	JUL - DEC	19,434.27	21,407.52	22,231.28	22,647.95	18,993.68	20,044.58		
			JAN - JUN	16,968.66	21,298.33	22,881.93	18,159.44	18,948.02	18,912.52	241,928.18	
PIATT COUNTY GOVERNMENT	CT	290000147	JUL - DEC	3,311.58	3,585.05	4,965.84	2,943.44	4,282.78	4,849.55		
			JAN - JUN	5,103.44	5,775.20	9,061.30	3,872.08	3,345.71	5,395.25	56,491.22	
PIERRON	MT	390006950	JUL - DEC	3,942.44	6,950.19	8,239.60	5,375.17	8,845.12	7,578.31		
			JAN - JUN	7,880.87	10,585.63	10,132.19	8,184.33	8,717.04	7,750.36	94,181.25	
PIKE COUNTY GOVERNMENT	CST	290000149	JUL - DEC	18,405.98	19,988.30	22,495.74	20,613.05	18,939.30	19,977.06		
			JAN - JUN	22,782.20	22,354.51	23,983.61	17,602.44	17,065.37	20,293.27	244,500.83	
PIKE COUNTY GOVERNMENT	CT	290000149	JUL - DEC	6,018.11	9,267.91	6,644.14	6,812.10	8,201.11	8,995.15		
			JAN - JUN	9,060.98	9,985.33	9,400.08	6,270.44	6,687.43	7,674.71	95,017.49	
PIKE COUNTY GOVERNMENT	CTPS	290000149	JUL - DEC	30,571.33	33,374.49	37,299.56	35,234.42	33,163.12	35,452.90		
			JAN - JUN	39,530.69	40,095.85	42,719.27	29,859.71	29,356.98	34,851.35	421,509.67	
PINCKNEYVILLE	MT	390006960	JUL - DEC	28,173.87	33,699.29	33,682.64	32,622.65	32,590.67	30,285.04		
			JAN - JUN	31,610.27	29,747.33	32,102.54	26,903.29	29,844.24	32,090.25	373,352.08	
PINGREE GROVE	MT	390006965	JUL - DEC	5,499.41	7,263.29	7,330.42	7,306.73	8,692.59	7,723.81		
			JAN - JUN	10,406.13	6,897.12	7,262.45	7,037.86	6,390.31	8,114.38	89,924.50	
PIPER CITY	MT	390006970	JUL - DEC	1,801.08	2,418.73	2,633.04	2,491.45	2,150.51	3,795.69		
			JAN - JUN	2,199.02	2,445.57	2,176.86	1,984.32	2,186.45	3,259.96	29,542.68	
PITTSBURG	MT	390006980	JUL - DEC	2,162.85	3,050.83	1,783.22	2,662.55	2,563.47	2,797.23		
			JAN - JUN	1,722.95	2,739.83	3,459.08	1,713.37	2,480.96	3,812.98	30,949.32	
PITTSFIELD	MT	390006990	JUL - DEC	64,462.01	66,917.09	76,671.77	72,812.03	64,163.07	63,857.00		
			JAN - JUN	85,873.70	78,483.52	83,475.12	60,234.11	58,315.57	64,109.68	839,374.67	
PLAINFIELD	HMR	390007000	JUL - DEC	225,955.67	248,638.90	241,913.27	237,720.21	233,699.86	222,009.58		
			JAN - JUN	229,687.62	241,732.04	298,264.74	194,117.62	194,661.31	238,273.43	2,806,672.25	
PLAINFIELD	MT	390007000	JUL - DEC	344,207.41	372,396.25	359,086.00	354,283.24	347,981.27	322,607.46		
			JAN - JUN	336,782.01	342,886.80	405,889.82	298,340.34	301,213.29	335,970.55	4,121,644.44	
PLAINVILLE	MT	390007008	JUL - DEC	840.93	346.69	667.60	366.37	765.94	592.36		
			JAN - JUN	440.95	444.50	901.12	739.61	621.95	828.69	7,556.71	
PLANO	MT	390007010	JUL - DEC	108,225.30	123,561.87	116,321.81	109,555.60	108,349.35	101,765.34		
			JAN - JUN	102,283.06	113,701.40	122,644.16	99,712.38	95,930.55	105,783.71	1,307,834.53	
PLATTVILLE	MT		JUL - DEC	0.00	0.00	25.35	0.00	0.00	44.48		
			JAN - JUN	0.00	0.00	7.88	0.00	0.00	59.17	136.88	
PLEASANT HILL	MT	390007020	JUL - DEC	4,440.06	3,916.06	3,358.05	4,958.75	3,550.89	2,742.19		
			JAN - JUN	4,028.05	4,048.16	4,046.35	3,452.29	3,130.97	3,992.44	45,664.26	
PLEASANT PLAINS	MT	390007030	JUL - DEC	2,760.40	3,357.18	3,623.45	4,671.29	3,536.73	3,498.29		
			JAN - JUN	4,592.40	2,148.70	3,459.00	3,066.49	2,803.93	3,197.51	40,715.37	

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #									FY Total
PLYMOUTH	MT	390007040	JUL - DEC	970.49	1,217.02	1,241.74	978.76	961.86	1,039.91		
			JAN - JUN	1,051.16	1,149.21	1,019.09	1,620.67	1,351.84	1,253.21		13,854.96
POCAHANTAS	MT	390007050	JUL - DEC	3,764.07	7,460.78	6,540.18	6,446.57	6,616.40	3,458.63		
			JAN - JUN	4,774.43	7,565.22	4,226.09	3,954.85	5,505.55	5,644.18		65,956.95
POLO	MT	390007060	JUL - DEC	12,768.60	12,813.59	13,074.21	10,596.93	11,388.95	16,002.15		
			JAN - JUN	13,787.89	25,409.66	18,381.58	12,343.41	11,980.41	14,767.67		173,315.05
PONTIAC	MT	390007070	JUL - DEC	176,798.24	187,261.51	194,965.42	177,362.08	173,815.04	161,701.94		
			JAN - JUN	169,348.18	168,796.30	191,972.25	155,742.77	157,919.55	166,135.28		2,081,818.56
PONTIAC	MTART	390007070	JUL - DEC	0.00	1.88	0.00	0.00	0.00	0.00		
			JAN - JUN	0.00	0.00	333.58	12.47	18.04	33.46		399.43
PONTOON BEACH	MT	390007072	JUL - DEC	48,721.87	52,333.09	88,448.70	58,602.95	58,497.89	57,772.90		
			JAN - JUN	62,086.56	54,941.86	74,427.81	54,700.77	62,326.26	71,543.08		744,403.74
PONTOOSUC	MT	390007075	JUL - DEC	3.97	248.09	216.17	3.09	540.67	14.07		
			JAN - JUN	379.21	5.90	75.60	8.55	68.06	17.17		1,580.55
POPE COUNTY GOVERNMENT	CST	290000151	JUL - DEC	1,523.50	1,919.80	2,795.77	2,227.77	2,304.20	2,029.68		
			JAN - JUN	2,355.26	1,944.86	2,146.30	1,977.71	1,836.43	1,932.33		24,993.61
POPE COUNTY GOVERNMENT	CT	290000151	JUL - DEC	3,183.35	3,104.81	4,537.82	4,097.94	4,842.75	3,708.53		
			JAN - JUN	5,040.41	3,362.18	4,926.68	3,495.96	3,158.79	2,840.05		46,299.27
POPLAR GROVE	MT	390007080	JUL - DEC	17,241.97	19,705.82	24,984.02	5,549.73	34,498.63	11,842.48		
			JAN - JUN	25,424.17	10,711.89	24,698.12	16,126.69	16,371.82	18,105.01		225,260.35
PORT BARRINGTON	MT	390003155	JUL - DEC	1,783.87	924.04	4,569.35	3,071.10	3,563.95	2,804.47		
			JAN - JUN	378.57	382.17	1,500.89	1,623.62	747.34	1,076.32		22,425.69
PORT BYRON	MT	390007090	JUL - DEC	7,651.93	6,218.72	8,011.40	7,774.91	6,364.67	8,174.53		
			JAN - JUN	7,120.98	6,274.92	7,032.96	3,868.60	6,905.86	7,454.45		82,853.93
POSEN	HMR	390007100	JUL - DEC	5,143.68	6,147.00	5,836.50	5,705.95	6,784.40	7,181.19		
			JAN - JUN	7,430.72	6,461.83	8,341.14	6,277.80	7,478.18	7,205.38		79,993.77
POSEN	MT	390007100	JUL - DEC	15,737.77	17,383.26	17,437.35	16,046.06	18,913.94	19,020.32		
			JAN - JUN	19,116.10	16,135.93	21,225.49	17,606.03	19,975.27	19,355.14		217,952.66
POTOMAC	MT	390007110	JUL - DEC	2,187.54	2,648.92	2,631.66	2,612.74	2,604.64	2,659.35		
			JAN - JUN	2,412.59	2,114.93	2,305.07	2,058.84	2,029.34	2,537.07		28,802.69
PRAIRIE CITY	MT	390007120	JUL - DEC	340.40	195.42	484.49	259.90	559.64	514.26		
			JAN - JUN	649.83	547.74	572.02	22.92	435.41	352.48		4,934.51
PRAIRIE DU ROCHER	MT	390007130	JUL - DEC	1,836.33	1,799.56	2,216.62	2,344.32	1,928.73	3,352.63		
			JAN - JUN	2,355.61	2,617.86	2,433.50	1,856.24	2,832.42	3,012.78		28,586.60
PRAIRIE GROVE	MT	390007132	JUL - DEC	29,695.18	30,543.94	41,594.02	34,586.62	31,392.80	34,838.39		
			JAN - JUN	31,338.78	18,542.37	19,392.51	19,103.48	21,214.47	23,646.70		335,889.26
PRINCETON	MT	390007140	JUL - DEC	123,511.54	150,032.80	144,372.59	145,277.81	131,785.29	163,430.46		
			JAN - JUN	128,889.14	130,619.86	149,348.65	115,957.04	113,738.58	125,179.59		1,622,143.35
PRINCETON	NHMR	390007140	JUL - DEC	39,278.67	46,139.76	47,502.51	46,572.56	43,002.87	44,324.70		
			JAN - JUN	42,689.95	41,652.03	49,498.47	37,293.42	36,589.99	41,340.30		515,885.23
PRINCEVILLE	MT	390007150	JUL - DEC	9,472.05	9,956.53	10,730.98	9,945.12	10,940.01	12,438.17		
			JAN - JUN	10,667.13	9,256.13	10,890.17	7,503.15	8,676.97	8,330.40		118,806.81
PROPHETSTOWN	MT	390007160	JUL - DEC	11,833.70	13,949.80	13,206.01	10,455.94	10,935.05	13,541.02		
			JAN - JUN	11,788.20	9,732.50	12,396.74	8,516.62	10,097.82	13,294.62		139,748.02
PROSPECT HEIGHTS	MT	390007165	JUL - DEC	54,973.56	58,644.76	63,977.27	55,346.09	54,540.99	55,495.87		
			JAN - JUN	56,446.65	55,359.34	56,890.79	47,221.21	52,378.88	52,833.53		664,108.94
PROSPECT HEIGHTS	MTART	390007165	JUL - DEC	159.19	65.85	131.95	0.00	251.09	99.45		
			JAN - JUN	92.56	58.09	57.12	55.14	53.14	44.28		1,067.86
PROSPECT HEIGHTS	NHMR	390007165	JUL - DEC	21,107.75	22,339.77	22,932.35	21,461.94	20,936.73	21,134.23		
			JAN - JUN	21,125.09	19,803.71	21,498.18	16,584.48	20,097.05	20,128.40		249,149.68
PULASKI	MT	390007170	JUL - DEC	1,641.76	1,632.53	1,751.46	1,825.77	1,679.07	1,686.27		
			JAN - JUN	1,764.28	1,635.48	1,745.48	2,165.37	1,871.43	1,981.49		21,380.39
PULASKI COUNTY GOVERNMENT	CST	290000153	JUL - DEC	3,350.22	4,905.45	5,677.07	4,358.00	4,551.38	4,641.69		
			JAN - JUN	4,496.61	4,818.46	4,335.72	4,150.38	4,836.51	4,876.06		54,997.55
PULASKI COUNTY GOVERNMENT	CT	290000153	JUL - DEC	3,219.82	4,645.47	4,160.57	3,825.69	4,144.06	4,404.92		
			JAN - JUN	7,593.24	3,676.13	4,453.77	5,049.47	3,954.49	6,774.19		55,901.82
PUTNAM COUNTY GOVERNMENT	CST	290000155	JUL - DEC	39,766.40	37,468.45	46,521.68	43,505.18	47,996.88	46,460.03		
			JAN - JUN	55,068.56	51,768.52	57,349.30	56,477.29	52,746.85	62,834.11		597,963.25
PUTNAM COUNTY GOVERNMENT	CT	290000155	JUL - DEC	3,243.65	3,828.03	4,627.00	4,798.74	6,201.08	6,238.61		
			JAN - JUN	6,350.00	6,382.47	8,514.40	4,889.27	2,425.49	4,913.02		64,411.76

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
QUINCY	HMR	390007180	JUL - DEC	649,995.37	676,932.88	706,141.05	663,389.95	651,438.02	679,137.76	
			JAN - JUN	696,833.42	770,503.31	980,068.54	593,469.78	610,780.19	715,702.29	8,394,392.56
QUINCY	MT	390007180	JUL - DEC	647,526.70	679,475.61	702,245.83	673,398.27	656,093.61	674,387.62	
			JAN - JUN	653,657.09	728,323.94	882,323.94	598,924.81	595,506.60	675,381.90	8,167,747.90
QUINCY	MTART	390007180	JUL - DEC	876.31	870.25	974.32	1,174.84	1,119.77	784.92	
			JAN - JUN	839.35	1,178.83	1,005.29	925.63	954.48	1,237.89	11,941.88
RADOM	MT	390007181	JUL - DEC	93.53	99.61	85.10	90.83	95.95	291.85	
			JAN - JUN	88.52	81.66	73.61	97.74	109.83	119.68	1,327.91
RALEIGH	MT	390007182	JUL - DEC	904.18	1,393.08	687.25	977.61	428.53	421.53	
			JAN - JUN	925.62	418.70	418.48	800.11	145.45	1,085.13	8,605.67
RAMSEY	MT	390007190	JUL - DEC	4,050.81	4,423.09	5,020.47	4,290.41	4,572.64	3,912.73	
			JAN - JUN	3,744.05	2,698.84	4,600.34	3,682.55	3,512.53	4,242.35	48,750.81
RANDOLPH COUNTY GOVERNMENT	CST	290000157	JUL - DEC	83,174.32	86,332.12	92,704.37	94,762.45	96,863.49	85,080.21	
			JAN - JUN	81,237.14	89,754.79	90,557.69	82,485.87	84,707.06	95,627.56	1,063,287.07
RANDOLPH COUNTY GOVERNMENT	CT	290000157	JUL - DEC	146,732.02	143,005.06	150,366.97	178,516.17	169,834.61	134,554.55	
			JAN - JUN	135,985.86	158,562.02	136,522.04	153,080.81	167,628.37	186,408.42	1,861,196.90
RANKIN	MT	390007200	JUL - DEC	1,320.00	1,863.87	1,721.88	1,955.93	1,802.18	1,672.15	
			JAN - JUN	1,971.85	2,795.90	1,401.20	1,694.23	1,319.60	1,618.30	21,137.09
RANSOM	MT	390007210	JUL - DEC	561.33	557.90	703.68	827.93	650.82	800.54	
			JAN - JUN	592.24	466.05	591.67	305.03	743.00	510.56	7,310.75
RANTOUL	HMR	390007220	JUL - DEC	62,796.07	73,136.97	68,365.84	67,620.89	67,898.79	63,504.50	
			JAN - JUN	66,142.26	66,946.79	76,567.95	53,913.87	63,034.56	66,359.79	796,288.28
RANTOUL	MT	390007220	JUL - DEC	104,676.85	110,808.87	114,016.72	112,243.39	106,944.53	102,177.73	
			JAN - JUN	107,270.36	104,137.78	116,130.33	88,762.18	105,165.26	104,914.79	1,277,248.79
RANTOUL	MTART	390007220	JUL - DEC	0.00	4.40	0.00	0.00	0.00	0.00	
			JAN - JUN	0.00	0.00	0.00	0.00	0.00	0.00	4.40
RAPIDS CITY	MT	390007230	JUL - DEC	3,760.43	4,124.74	4,134.03	3,513.47	4,162.63	3,712.76	
			JAN - JUN	3,689.86	3,576.07	4,167.30	3,340.16	3,556.15	4,116.80	45,854.40
RARITAN	MT	390007232	JUL - DEC	778.86	1,083.24	783.01	640.93	595.80	901.63	
			JAN - JUN	1,819.54	4,875.86	3,276.62	1,386.83	1,250.02	1,611.52	19,003.86
RAYMOND	MT	390007240	JUL - DEC	9,831.23	10,425.23	12,157.90	8,018.29	10,986.63	9,057.22	
			JAN - JUN	9,242.40	9,629.46	10,225.93	7,264.96	6,665.94	11,068.22	114,573.41
RED BUD	MT	390007250	JUL - DEC	54,268.73	59,664.14	63,781.72	61,619.62	56,927.81	64,196.29	
			JAN - JUN	53,210.24	65,324.56	66,357.68	57,836.56	51,996.28	60,857.84	716,041.47
RED BUD	MTART	390007250	JUL - DEC	0.00	0.00	0.00	0.00	0.00	0.00	
			JAN - JUN	47.04	1.97	6.89	3.94	1.97	2.96	64.77
REDDICK	MT	390007252	JUL - DEC	126.43	224.46	189.63	97.33	86.72	615.66	
			JAN - JUN	89.70	81.83	682.21	100.99	204.00	104.27	2,603.23
REDMON	MT	390007251	JUL - DEC	183.52	0.00	10.10	9.28	17.17	5.93	
			JAN - JUN	393.96	64.72	109.52	28.01	27.22	35.01	884.44
REG. TRANSPORTATION AUTHORITY	RTA		JUL - DEC	61,315,878.38	65,817,916.58	67,235,431.13	64,815,870.41	65,064,124.92	64,228,856.34	
			JAN - JUN	62,560,688.10	62,798,682.76	76,061,218.62	53,415,426.10	58,235,748.45	63,735,752.17	765,285,593.96
REG. TRANSPORTATION AUTHORITY	STRTA		JUL - DEC	8,374,567.03	9,265,913.36	9,541,060.31	8,960,794.17	9,214,542.78	9,046,002.96	
			JAN - JUN	8,637,777.21	8,860,318.74	10,613,326.57	7,226,390.05	8,091,890.73	9,036,896.68	106,869,480.59
REYNOLDS	MT	390007260	JUL - DEC	1,665.56	2,130.90	2,296.35	1,791.09	1,760.10	2,951.60	
			JAN - JUN	2,148.65	3,381.21	1,789.26	2,284.75	3,233.94	2,362.64	27,796.05
RICHLAND COUNTY GOVERNMENT	CST	290000159	JUL - DEC	26,059.59	25,847.15	27,535.31	24,980.62	24,997.19	25,722.28	
			JAN - JUN	26,339.43	27,406.42	32,251.50	22,622.94	24,790.89	27,386.08	315,939.40
RICHLAND COUNTY GOVERNMENT	CT	290000159	JUL - DEC	9,920.63	8,218.05	7,502.16	7,049.95	7,601.79	8,061.84	
			JAN - JUN	8,083.03	7,082.02	12,346.92	6,574.09	7,339.85	8,018.32	97,798.65
RICHLAND COUNTY GOVERNMENT	CTPS	290000159	JUL - DEC	45,023.35	46,421.68	49,438.97	44,148.00	44,770.24	46,519.46	
			JAN - JUN	48,466.90	48,928.28	57,282.60	41,005.56	42,460.50	48,496.05	562,961.59
RICHMOND	MT	390007270	JUL - DEC	23,834.17	30,236.97	30,720.52	31,678.79	27,931.87	27,413.09	
			JAN - JUN	27,631.53	22,782.31	25,522.64	23,770.39	22,042.22	27,500.74	321,065.24
RICHTON PARK	MT	390007278	JUL - DEC	25,292.79	31,817.55	28,965.53	29,466.38	28,728.17	26,670.45	
			JAN - JUN	27,618.72	24,236.46	29,243.80	25,724.57	31,479.72	29,146.40	338,390.54
RICHTON PARK	NHMR	390007278	JUL - DEC	9,556.70	11,924.01	10,374.58	10,131.96	10,536.31	9,832.90	
			JAN - JUN	10,050.58	8,744.75	11,160.34	9,933.40	11,795.37	10,911.51	124,952.41
RICHVIEW	MT	390007280	JUL - DEC	50.55	515.33	312.45	42.88	261.70	309.21	
			JAN - JUN	73.28	65.10	130.47	712.53	201.94	232.57	2,908.01

**DISBURSEMENT INFORMATION
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Local Government	Tax	Vendor #									FY Total
RIDGE FARM	MT	390007290	JUL - DEC	1,522.77	2,177.41	1,900.61	1,801.86	1,444.99	1,809.19		
			JAN - JUN	2,546.48	1,671.22	1,709.86	1,475.24	1,380.35	1,835.54		21,275.52
RIDGWAY	MT	390007310	JUL - DEC	4,223.01	4,489.90	5,006.35	4,325.96	3,574.46	3,210.04		
			JAN - JUN	3,930.89	4,207.43	4,630.48	5,498.98	4,644.42	5,210.27		52,952.19
RIDOTT	MT	390007313	JUL - DEC	304.00	232.98	131.81	1,512.94	1,781.77	130.68		
			JAN - JUN	22.98	316.02	312.65	16.56	2,354.86	837.82		7,955.07
RINGWOOD	MT	390007316	JUL - DEC	3,139.93	3,176.30	1,543.00	2,996.04	3,199.21	3,038.87		
			JAN - JUN	2,198.49	2,148.81	1,998.98	1,678.27	2,101.78	2,617.02		29,836.70
RIO	MT	390007317	JUL - DEC	395.39	223.37	344.09	151.36	141.98	491.49		
			JAN - JUN	127.98	282.43	179.63	671.47	552.95	279.60		3,841.74
RIPLEY	MT	390007318	JUL - DEC	0.00	0.00	0.00	0.00	0.00	83.23		
			JAN - JUN	0.00	0.00	0.00	0.00	0.00	0.00		83.23
RIVER FOREST	MT	390007330	JUL - DEC	143,005.25	134,604.33	126,542.72	131,464.28	125,613.29	126,958.92		
			JAN - JUN	138,030.90	127,291.25	161,674.06	119,286.04	123,098.17	119,778.85		1,577,348.06
RIVER GROVE	MT	390007340	JUL - DEC	63,530.06	67,948.23	71,802.19	68,285.06	81,084.41	76,360.92		
			JAN - JUN	67,083.55	65,187.91	95,684.51	73,623.86	67,593.90	70,040.21		868,224.81
RIVER GROVE	NHMR	390007340	JUL - DEC	40,287.04	44,101.59	48,338.92	44,194.29	59,228.73	54,256.06		
			JAN - JUN	46,221.93	43,015.11	60,941.44	52,133.83	46,011.55	48,875.64		587,606.13
RIVERDALE	MT	390007320	JUL - DEC	16,316.68	21,266.73	14,883.44	20,882.88	17,209.05	17,381.93		
			JAN - JUN	16,825.59	18,225.10	19,630.23	14,158.01	20,346.14	16,927.72		214,053.50
RIVERSIDE	MT	390007350	JUL - DEC	21,190.66	26,232.27	26,198.41	28,602.53	22,681.50	25,662.83		
			JAN - JUN	20,177.46	19,258.36	20,700.32	14,491.63	23,672.26	19,145.21		268,013.44
RIVERSIDE	NHMR	390007350	JUL - DEC	15,692.67	21,356.25	21,266.02	23,919.49	18,166.78	20,686.45		
			JAN - JUN	15,413.60	14,756.49	15,666.95	9,762.94	18,752.29	14,301.42		209,741.35
RIVERTON	MT	390007360	JUL - DEC	10,055.92	11,665.34	9,436.84	12,154.19	14,843.77	9,941.40		
			JAN - JUN	14,000.47	11,564.20	12,126.65	9,190.75	8,260.43	10,999.69		134,239.65
RIVERWOODS	MT	390007362	JUL - DEC	15,242.10	18,290.94	19,149.18	18,563.21	18,826.87	17,430.56		
			JAN - JUN	18,037.61	18,912.89	16,941.34	13,393.04	13,885.59	15,997.99		204,671.32
RIVERWOODS	NHMR	390007362	JUL - DEC	6,168.83	8,064.12	8,505.10	8,369.54	7,782.43	8,210.32		
			JAN - JUN	8,578.41	8,744.28	8,143.71	5,738.73	6,174.00	7,530.59		92,010.06
ROANOKE	MT	390007370	JUL - DEC	26,963.68	25,296.93	29,066.91	37,052.54	18,042.20	32,757.00		
			JAN - JUN	33,918.39	18,634.26	26,800.61	15,642.91	20,127.75	22,517.03		306,820.21
ROBBINS	MT	390007380	JUL - DEC	4,812.83	5,808.71	5,186.79	3,773.56	4,603.11	7,680.26		
			JAN - JUN	4,855.21	5,632.23	4,140.69	6,107.28	6,088.87	5,015.57		63,705.11
ROBERTS	MT	390007390	JUL - DEC	5,015.47	2,081.22	7,351.51	2,078.58	5,974.58	11,158.23		
			JAN - JUN	10,056.72	11,183.94	27,003.19	8,700.45	4,700.56	7,931.23		103,235.68
ROBINSON	MT	390007400	JUL - DEC	110,672.94	111,574.62	112,873.85	108,495.69	105,152.69	105,449.84		
			JAN - JUN	103,481.65	110,950.45	127,189.06	99,448.88	104,902.68	117,823.79		1,318,016.14
ROCHELLE	MT	390007410	JUL - DEC	124,070.59	135,575.72	128,606.37	125,273.11	128,354.04	128,595.51		
			JAN - JUN	122,577.60	127,349.15	130,589.48	114,377.24	111,484.23	121,710.41		1,498,563.45
ROCHELLE	MTART	390007410	JUL - DEC	2.65	6.41	0.00	10.83	11.81	1.97		
			JAN - JUN	24.60	23.63	20.36	9.84	24.60	13.78		150.48
ROCHELLE	NHMR	390007410	JUL - DEC	67,020.87	70,611.17	70,327.51	66,368.19	66,069.60	73,379.56		
			JAN - JUN	65,452.40	68,768.73	70,252.79	58,339.16	56,697.10	66,765.65		800,052.73
ROCHESTER	MT	390007420	JUL - DEC	5,057.62	6,837.88	7,813.22	5,593.33	5,556.35	6,632.02		
			JAN - JUN	5,756.97	6,318.71	5,913.65	6,959.16	6,201.73	6,374.75		75,015.39
ROCK CITY	MT	390007425	JUL - DEC	461.25	632.67	406.43	908.59	562.08	546.95		
			JAN - JUN	576.88	780.60	663.48	264.25	361.88	938.82		7,103.88
ROCK FALLS	MT	390007450	JUL - DEC	87,595.17	88,838.14	92,882.24	90,223.51	91,290.96	88,244.61		
			JAN - JUN	89,751.18	76,230.63	90,216.72	74,269.45	80,586.13	89,056.46		1,039,195.20
ROCK FALLS	MTART	390007450	JUL - DEC	0.00	0.00	0.00	0.00	0.00	0.00		
			JAN - JUN	0.00	0.00	0.00	1,184.46	0.00	0.00		1,184.46
ROCK FALLS	NHMR	390007450	JUL - DEC	28,714.77	30,352.22	31,882.88	31,949.53	31,782.26	30,907.22		
			JAN - JUN	34,033.84	28,896.56	35,146.94	26,794.99	28,847.93	33,033.79		372,342.93
ROCK ISLAND	HMR	390007470	JUL - DEC	106,214.77	104,989.63	113,847.33	114,008.86	111,493.95	108,354.09		
			JAN - JUN	110,265.01	103,757.86	113,479.84	92,650.75	97,837.69	114,250.86		1,291,150.64
ROCK ISLAND	MT	390007470	JUL - DEC	214,705.93	220,986.25	234,789.36	219,434.83	232,377.32	220,640.11		
			JAN - JUN	213,027.60	201,829.03	220,377.94	183,966.48	197,749.87	214,937.87		2,574,822.59
ROCK ISLAND	MTART	390007470	JUL - DEC	258.85	252.77	306.03	356.21	364.63	401.53		
			JAN - JUN	472.32	255.79	371.41	2,288.00	384.75	337.52		6,049.81

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
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MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
ROCK ISLAND COUNTY GOVERNMENT	CST	290000161	JUL - DEC	247,114.54	300,525.64	308,248.43	298,847.31	293,136.84	291,574.46	
			JAN - JUN	271,154.68	288,185.38	337,719.55	237,150.37	255,915.14	291,755.29	3,421,327.63
ROCK ISLAND COUNTY GOVERNMENT	CT	290000161	JUL - DEC	38,880.91	48,534.84	45,015.63	41,193.19	46,905.11	48,583.74	
			JAN - JUN	67,933.13	41,725.67	37,887.55	23,263.08	30,321.28	33,180.13	503,424.26
ROCK ISLAND COUNTY GOVERNMENT	CTART	290000161	JUL - DEC	11,593.98	104,442.60	7,516.35	5,416.47	25,842.38	9,831.81	
			JAN - JUN	10,974.39	7,159.71	9,531.73	7,131.46	5,997.25	7,651.84	213,089.97
ROCKBRIDGE	MT	390007423	JUL - DEC	2,116.87	1,948.95	2,937.59	2,252.29	1,483.83	1,827.23	
			JAN - JUN	2,056.03	2,297.94	3,080.05	2,391.22	1,074.58	2,585.63	26,052.21
ROCKDALE	MT	390007430	JUL - DEC	60,697.35	60,470.73	54,005.85	53,574.96	44,952.00	58,500.96	
			JAN - JUN	56,058.83	52,543.08	47,184.43	54,091.47	42,444.27	45,604.52	630,128.45
ROCKFORD	MT	390007460	JUL - DEC	1,734,811.44	1,720,402.53	1,802,032.58	1,725,329.57	1,695,021.09	1,659,545.53	
			JAN - JUN	1,670,857.24	1,662,705.53	2,208,894.91	1,507,186.48	1,640,211.74	1,759,527.62	20,786,526.26
ROCKFORD	NHMR	390007460	JUL - DEC	1,134,909.94	1,195,538.13	1,277,017.32	1,201,444.78	1,182,352.22	1,190,145.67	
			JAN - JUN	1,206,772.93	1,225,584.50	1,656,430.62	1,056,561.65	1,131,166.94	1,301,361.52	14,759,286.22
ROCKTON	MT	390007480	JUL - DEC	61,950.87	74,232.04	71,368.15	66,371.50	67,042.72	60,882.83	
			JAN - JUN	59,435.03	67,149.58	78,855.99	58,085.82	59,684.31	67,993.91	793,052.75
ROCKWOOD	MT	390007482	JUL - DEC	30.08	201.41	241.31	90.09	10.39	20.55	
			JAN - JUN	80.36	81.81	1,490.69	430.12	247.09	215.68	3,139.58
ROLLING MEADOWS	HMR	390007488	JUL - DEC	172,766.76	186,310.60	177,186.39	163,749.38	161,114.43	161,666.53	
			JAN - JUN	176,232.60	166,522.98	215,411.54	144,491.58	130,771.98	155,555.30	2,011,780.07
ROLLING MEADOWS	MT	390007488	JUL - DEC	263,328.35	274,261.46	260,429.26	248,192.86	243,281.67	234,941.03	
			JAN - JUN	257,280.17	245,920.08	304,170.44	214,773.02	192,177.11	218,376.91	2,957,132.36
ROMEOVILLE	HMR	390007491	JUL - DEC	241,638.62	259,991.94	272,288.40	248,626.82	257,242.81	238,174.51	
			JAN - JUN	253,653.75	257,856.24	294,674.42	321,398.10	330,609.01	368,128.25	3,344,282.87
ROMEOVILLE	MT	390007491	JUL - DEC	329,143.27	345,486.02	355,103.26	330,238.39	346,646.81	314,018.72	
			JAN - JUN	342,825.55	333,942.11	386,326.50	299,033.48	300,675.60	328,557.76	4,011,997.47
ROMEOVILLE	MTART	390007491	JUL - DEC	351.53	324.37	318.98	24.60	875.61	293.33	
			JAN - JUN	284.49	7.48	399.71	247.11	176.40	218.45	3,522.06
ROODHOUSE	MT	390007490	JUL - DEC	7,792.18	8,110.58	7,960.21	8,399.58	7,256.01	7,421.97	
			JAN - JUN	8,226.21	7,626.90	8,789.73	7,393.89	7,365.85	7,976.73	94,319.84
ROSCOE	MT	390007495	JUL - DEC	124,639.19	123,317.17	124,572.27	104,620.62	111,859.35	121,119.43	
			JAN - JUN	108,640.56	104,122.18	137,405.88	92,990.99	99,670.45	104,110.37	1,357,068.46
ROSE HILL	MT	390007503	JUL - DEC	0.00	16.17	0.00	0.00	0.00	0.00	
			JAN - JUN	0.00	0.00	0.00	0.00	0.00	0.00	16.17
ROSELLE	MT	390007500	JUL - DEC	183,011.45	180,648.58	171,917.91	195,585.08	179,694.36	179,883.18	
			JAN - JUN	167,313.62	175,959.96	170,253.39	148,563.68	151,341.38	176,382.79	2,080,555.38
ROSELLE	MTART	390007500	JUL - DEC	0.00	0.00	0.00	0.00	0.00	0.00	
			JAN - JUN	0.00	0.00	56.31	8.81	0.00	10.83	75.95
ROSEMONT	HMR	390007502	JUL - DEC	237,603.07	260,111.66	278,969.94	240,542.37	228,788.44	256,015.10	
			JAN - JUN	273,596.06	251,270.21	258,853.69	176,231.12	230,390.71	233,542.90	2,925,915.27
ROSEMONT	MT	390007502	JUL - DEC	196,960.30	217,955.05	232,067.41	200,258.62	190,392.57	213,058.23	
			JAN - JUN	225,610.54	208,774.72	215,369.18	147,498.27	190,690.22	195,101.05	2,433,736.16
ROSEMONT	MTART	390007502	JUL - DEC	121.13	126.33	124.08	109.29	103.11	102.46	
			JAN - JUN	79.83	72.00	76.65	11,537.78	40.70	44.44	12,537.80
ROSEVILLE	MT	390007510	JUL - DEC	4,295.52	6,240.93	6,292.80	7,941.88	5,667.92	5,522.05	
			JAN - JUN	6,172.89	5,206.37	5,629.37	4,331.10	4,130.49	5,329.00	66,760.32
ROSICLARE	MT	390007530	JUL - DEC	6,836.89	6,442.61	7,655.81	6,833.24	6,037.28	6,735.11	
			JAN - JUN	6,111.84	6,662.37	7,676.17	4,496.19	8,672.64	7,985.36	82,145.51
ROSSVILLE	MT	390007540	JUL - DEC	3,380.51	3,580.14	4,322.66	3,970.93	4,790.00	4,099.57	
			JAN - JUN	3,959.14	3,453.53	3,799.00	3,233.17	3,133.17	3,865.86	45,587.68
ROUND LAKE	MT	390007550	JUL - DEC	27,917.77	35,331.65	35,309.55	35,677.18	30,925.95	33,477.98	
			JAN - JUN	29,753.97	31,644.78	34,398.70	19,868.18	34,917.81	29,177.35	378,400.87
ROUND LAKE BEACH	HMR	390007560	JUL - DEC	88,533.92	94,169.96	94,431.83	88,992.59	87,088.46	86,349.38	
			JAN - JUN	85,498.36	98,488.34	118,297.65	75,581.70	82,841.71	99,540.11	1,099,814.01
ROUND LAKE BEACH	MT	390007560	JUL - DEC	258,029.00	266,283.28	268,783.31	256,081.67	248,654.13	243,616.32	
			JAN - JUN	250,505.18	283,169.00	321,430.00	238,665.03	244,615.29	283,180.62	3,163,012.83
ROUND LAKE HEIGHTS	MT	390007565	JUL - DEC	6,940.23	5,705.30	6,066.12	6,637.15	5,869.84	6,595.38	
			JAN - JUN	5,440.70	5,971.64	6,759.58	4,791.69	6,258.71	5,252.72	72,289.06
ROUND LAKE PARK	MT	390007570	JUL - DEC	16,262.63	19,090.88	15,874.80	19,065.17	16,307.67	16,575.66	
			JAN - JUN	20,561.51	16,581.04	19,151.41	16,275.06	26,768.39	16,108.34	218,622.56

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #									FY Total
ROXANA	MT	390007580	JUL - DEC	7,549.50	13,932.98	11,695.55	7,525.58	9,199.25	7,928.99		
			JAN - JUN	15,987.02	9,681.31	6,992.59	5,075.73	6,852.66	7,424.41		109,845.57
ROYAL	MT	390007585	JUL - DEC	1,484.39	2,377.76	2,261.55	2,249.86	2,320.08	3,334.27		
			JAN - JUN	4,116.60	4,223.02	2,336.62	324.20	403.98	786.31		26,218.64
ROYAL LAKES	MT	390007577	JUL - DEC	50.08	23.04	0.00	312.99	0.00	114.37		
			JAN - JUN	2.50	25.46	82.90	22.08	0.00	0.00		633.42
ROYALTON	MT	390007590	JUL - DEC	2,205.72	2,282.95	3,434.48	4,869.69	2,589.70	3,044.43		
			JAN - JUN	2,363.44	5,909.14	2,630.03	1,679.91	3,170.92	2,729.21		36,909.62
RUMA	MT	390007595	JUL - DEC	7,931.61	5,727.57	8,176.79	6,658.79	8,290.92	8,586.20		
			JAN - JUN	4,253.37	4,116.82	6,084.99	5,632.72	3,831.63	4,265.75		73,557.16
RUSHVILLE	MT	390007600	JUL - DEC	30,542.21	35,385.67	34,114.58	32,725.41	34,127.79	37,055.50		
			JAN - JUN	43,305.88	41,683.71	41,748.32	31,199.40	32,286.32	35,987.57		430,162.36
RUSSELLVILLE	MT	390007605	JUL - DEC	4.70	0.00	2.50	4.23	11.94	4.87		
			JAN - JUN	4.56	2.20	2.67	3.30	2.67	2.83		46.47
RUTLAND	MT	390007610	JUL - DEC	131.23	91.62	125.54	77.00	109.16	84.34		
			JAN - JUN	92.17	87.86	194.78	86.91	71.06	97.71		1,249.38
SADORUS	MT	390007620	JUL - DEC	738.91	558.15	631.47	342.71	680.60	505.12		
			JAN - JUN	372.89	363.78	283.59	194.83	326.97	192.09		5,191.11
SAILOR SPRINGS	MT	390007625	JUL - DEC	0.00	0.00	24.68	2.98	1.02	10.67		
			JAN - JUN	1.95	0.00	18.66	0.00	0.00	32.69		92.65
SAINT CLAIR COUNTY (MED)	MED		JUL - DEC	1,558,223.97	1,607,565.38	1,691,282.13	1,592,402.80	1,596,730.47	1,645,233.62		
			JAN - JUN	1,567,301.45	1,981,743.44	2,225,164.78	1,463,742.90	1,559,572.57	1,748,391.76		20,237,355.27
SAINT CLAIR COUNTY (MED)	MEDFE		JUL - DEC	34,989.31	38,849.52	37,883.95	34,117.85	39,303.96	31,066.10		
			JAN - JUN	28,028.94	29,119.04	27,973.01	40,870.94	38,823.01	34,863.41		415,889.04
SAINTE MARIE	MT	390007710	JUL - DEC	1,629.27	1,839.30	2,964.58	2,281.51	1,938.18	1,928.02		
			JAN - JUN	1,703.67	1,996.21	2,195.23	1,533.95	1,681.58	2,541.92		24,233.42
SALEM	MT	390007730	JUL - DEC	147,963.59	159,172.65	165,876.14	163,420.47	153,776.66	152,774.96		
			JAN - JUN	151,203.39	150,115.63	186,122.97	144,071.50	150,125.53	156,180.21		1,880,803.70
SALEM	NHMR	390007730	JUL - DEC	90,170.67	98,296.92	103,837.50	102,271.55	93,880.68	94,378.37		
			JAN - JUN	98,458.83	97,718.34	123,997.92	91,627.36	93,579.22	105,504.29		1,193,721.65
SALINE COUNTY GOVERNMENT	CST	290000165	JUL - DEC	41,899.25	46,916.23	49,227.06	46,403.49	43,767.15	43,174.39		
			JAN - JUN	41,063.88	45,528.14	74,536.71	43,154.83	44,677.33	47,980.95		568,329.41
SALINE COUNTY GOVERNMENT	CT	290000165	JUL - DEC	11,177.17	12,075.98	18,935.73	15,020.35	16,360.72	13,404.81		
			JAN - JUN	13,368.65	11,537.77	105,415.40	25,830.26	19,247.30	23,254.44		285,628.58
SALINE COUNTY GOVERNMENT	CTPS	290000165	JUL - DEC	105,879.12	116,836.29	123,520.72	113,298.45	111,768.27	108,735.65		
			JAN - JUN	111,919.43	113,968.39	207,850.61	113,120.00	115,892.50	126,502.13		1,469,291.56
SAMMONS POINT	MT		JUL - DEC	10.56	14.24	28.48	18.08	7.68	38.24		
			JAN - JUN	193.27	13.92	32.16	0.00	7.84	15.04		379.51
SAN JOSE	MT	390007760	JUL - DEC	1,562.16	1,855.76	1,797.58	1,629.18	1,683.11	1,816.42		
			JAN - JUN	1,515.11	1,907.89	1,572.19	1,572.89	1,438.37	1,675.80		20,026.46
SANDOVAL	MT	390007740	JUL - DEC	8,388.53	8,071.72	7,882.88	7,023.74	6,764.20	6,458.27		
			JAN - JUN	5,683.26	6,711.04	6,999.57	5,102.71	6,914.61	7,059.32		83,059.85
SANDWICH	MT	390007750	JUL - DEC	69,957.54	85,558.77	88,700.03	84,485.92	88,740.48	79,153.24		
			JAN - JUN	71,937.31	75,338.97	80,990.66	55,733.09	73,332.85	80,732.57		934,661.43
SANGAMON COUNTY GOVERNMENT	CST	290000167	JUL - DEC	458,849.87	485,161.61	512,641.79	507,583.57	493,556.70	488,488.67		
			JAN - JUN	482,610.94	487,850.57	616,011.53	424,683.50	455,921.57	543,395.49		5,956,755.81
SANGAMON COUNTY GOVERNMENT	CT	290000167	JUL - DEC	126,437.11	139,111.45	136,660.47	167,147.32	169,633.28	148,302.48		
			JAN - JUN	150,891.45	127,214.94	155,589.14	122,697.91	120,854.49	147,762.98		1,712,303.02
SAUGET	HMR	390007763	JUL - DEC	3,766.62	3,934.99	4,791.97	4,822.93	3,825.28	4,084.68		
			JAN - JUN	4,193.77	3,474.12	3,694.80	3,474.55	3,622.24	4,153.06		47,839.01
SAUGET	MT	390007763	JUL - DEC	15,318.33	16,039.06	18,741.35	18,869.89	15,157.79	16,254.55		
			JAN - JUN	20,716.62	13,348.16	14,700.84	14,706.76	14,120.38	17,515.41		195,489.14
SAUK VILLAGE	MT	390007765	JUL - DEC	23,040.98	25,648.26	22,755.55	23,019.04	24,082.75	22,005.95		
			JAN - JUN	21,986.81	23,482.47	28,830.44	24,863.31	26,071.05	27,333.38		293,119.99
SAUNEMIN	MT	390007770	JUL - DEC	2,158.84	1,876.36	1,983.52	1,931.91	2,286.70	2,163.09		
			JAN - JUN	3,076.75	5,589.09	4,421.20	3,139.14	2,706.60	2,422.79		33,755.99
SAVANNA	MT	390007780	JUL - DEC	49,449.96	64,325.70	64,167.53	60,070.56	59,308.77	58,251.98		
			JAN - JUN	58,675.70	55,886.41	54,374.23	45,013.27	61,054.00	69,578.31		700,156.42
SAVANNA	MTART	390007780	JUL - DEC	13.36	15.41	6.99	10.82	21.83	2.99		
			JAN - JUN	22.72	14.69	15.84	6.78	18.84	5.91		156.18

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
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Local Government	Tax	Vendor #								FY Total
SAVOY	MT	390007782	JUL - DEC	116,240.70	121,916.42	126,404.04	116,644.19	126,930.73	113,335.12	
			JAN - JUN	120,829.02	121,020.25	134,501.65	110,065.71	108,495.82	125,513.31	1,441,896.96
SAVOY	NHMR	390007782	JUL - DEC	30,195.56	34,208.92	34,178.21	32,112.19	34,284.81	31,815.78	
			JAN - JUN	34,459.90	34,588.93	42,357.05	30,596.88	29,544.86	34,722.97	403,066.06
SAWYERVILLE	MT	390007790	JUL - DEC	1.11	56.66	38.36	243.76	46.88	331.82	
			JAN - JUN	4.54	273.34	66.00	48.68	20.96	74.34	1,206.45
SAYBROOK	MT	390007800	JUL - DEC	2,248.16	2,376.03	2,850.68	2,172.72	2,410.70	2,335.53	
			JAN - JUN	2,088.41	2,291.06	2,224.02	2,806.11	2,560.38	2,027.95	28,391.75
SCALES MOUND	MT	390007810	JUL - DEC	5,028.03	4,811.84	5,352.28	5,182.10	5,633.03	5,732.90	
			JAN - JUN	6,857.75	5,481.79	6,642.43	6,334.74	5,708.82	5,780.84	68,546.55
SCHAUMBURG	HMR		JUL - DEC	1,335,483.95	1,392,040.55	1,475,705.68	1,413,426.14	1,493,103.12	1,413,628.33	
			JAN - JUN	1,405,254.70	1,509,768.12	2,219,895.74	1,214,405.16	1,214,182.24	1,519,169.77	17,606,063.50
SCHAUMBURG	MT		JUL - DEC	1,953,015.44	2,077,772.03	2,149,008.44	2,142,449.84	2,281,069.06	2,024,581.33	
			JAN - JUN	1,925,799.07	2,109,857.50	2,816,229.61	1,679,929.52	1,824,204.17	2,137,954.27	25,121,870.28
SCHAUMBURG	MTART		JUL - DEC	6,902.38	6,158.74	6,322.50	6,171.19	9,519.41	6,043.29	
			JAN - JUN	6,082.74	4,381.89	7,389.35	5,735.25	4,860.35	5,716.05	75,283.14
SCHILLER PARK	HMR	390007820	JUL - DEC	80,274.89	89,257.93	85,102.39	82,814.04	75,917.00	81,883.74	
			JAN - JUN	82,204.51	72,259.12	86,500.34	66,763.31	73,250.47	86,695.94	962,923.68
SCHILLER PARK	MT	390007820	JUL - DEC	149,046.26	159,979.42	156,072.06	155,089.97	144,461.81	147,976.26	
			JAN - JUN	148,842.60	123,564.19	178,953.07	120,832.78	132,854.82	153,925.73	1,771,598.97
SCHILLER PARK	MTART	390007820	JUL - DEC	4,072.78	5,073.06	6,365.57	8,349.80	7,555.14	6,742.35	
			JAN - JUN	6,794.52	5,196.91	4,604.64	4,123.12	3,933.07	4,516.56	67,327.52
SCHRAM CITY	MT	390007830	JUL - DEC	1,479.20	1,629.60	1,813.66	1,541.19	1,437.76	1,565.64	
			JAN - JUN	1,234.26	1,600.97	1,635.13	1,661.80	1,558.41	1,375.99	18,533.61
SCHUYLER COUNTY GOVERNMENT	CST	290000169	JUL - DEC	6,085.23	7,134.71	6,940.49	6,498.46	7,195.73	7,749.77	
			JAN - JUN	8,982.09	8,828.75	9,929.79	6,862.86	7,013.31	7,552.33	90,773.52
SCHUYLER COUNTY GOVERNMENT	CT	290000169	JUL - DEC	1,669.89	1,483.16	2,120.32	1,936.60	1,833.19	2,254.79	
			JAN - JUN	3,330.69	3,136.59	7,827.98	3,629.11	3,622.52	2,794.28	35,639.12
SCHUYLER COUNTY GOVERNMENT	CTSF	290000169	JUL - DEC	0.00	0.00	0.00	0.00	0.00	0.00	
			JAN - JUN	0.00	0.00	0.00	23,028.53	23,176.32	26,246.15	72,451.00
SCIOTA	MT	390007832	JUL - DEC	58.89	825.14	64.06	98.04	50.48	161.89	
			JAN - JUN	71.80	87.90	179.98	61.98	87.68	77.75	1,825.59
SCOTT COUNTY GOVERNMENT	CST	290000171	JUL - DEC	4,056.21	5,238.21	4,612.88	4,600.08	3,763.72	3,950.51	
			JAN - JUN	4,255.40	5,018.29	4,915.45	3,344.92	3,025.95	3,625.94	50,407.56
SCOTT COUNTY GOVERNMENT	CT	290000171	JUL - DEC	5,151.64	4,903.14	5,219.50	3,568.35	3,786.27	2,786.52	
			JAN - JUN	5,507.78	3,643.44	4,339.83	2,502.34	2,928.73	4,314.31	48,743.85
SCOTTVILLE	MT	390007837	JUL - DEC	4.50	4.66	6.06	9.88	7.84	30.71	
			JAN - JUN	4.66	6.54	11.91	13.40	2.37	0.00	102.53
SEATON	MT	390007848	JUL - DEC	473.71	132.82	908.43	275.66	309.14	398.63	
			JAN - JUN	1,729.66	82.25	172.73	66.24	962.49	477.42	5,989.18
SEATONVILLE	MT	390007850	JUL - DEC	198.98	1,095.86	180.86	237.47	93.23	195.95	
			JAN - JUN	150.51	164.19	260.14	116.48	311.92	223.40	3,228.99
SECOR	MT	390007860	JUL - DEC	285.56	542.44	389.28	201.04	257.48	474.95	
			JAN - JUN	226.86	223.84	450.72	290.90	230.83	286.95	3,860.85
SENECA	MT	390007865	JUL - DEC	26,505.90	46,788.04	22,858.12	18,830.45	19,977.31	21,393.00	
			JAN - JUN	20,964.08	21,714.20	15,613.73	17,729.39	16,943.58	19,254.62	268,572.42
SESSER	HMR	390007870	JUL - DEC	6,713.82	8,099.32	8,442.59	8,187.45	9,082.24	7,952.45	
			JAN - JUN	8,193.65	8,167.69	8,060.12	5,798.29	7,867.36	10,306.64	96,871.62
SESSER	MT	390007870	JUL - DEC	8,513.19	10,034.32	10,145.27	10,099.52	10,615.68	9,680.13	
			JAN - JUN	10,209.73	10,101.20	9,710.21	7,133.82	9,493.00	12,668.12	118,404.19
SHABBONA	MT	390007880	JUL - DEC	5,279.34	8,258.77	7,818.43	7,693.85	6,500.65	7,242.19	
			JAN - JUN	5,306.28	6,139.30	4,564.17	4,664.04	4,815.04	5,351.68	73,633.74
SHANNON	MT	390007890	JUL - DEC	3,766.69	4,587.78	4,972.95	4,293.64	4,459.76	4,358.34	
			JAN - JUN	3,317.86	3,177.73	3,928.42	3,061.69	2,826.48	3,312.16	46,063.50
SHAWNEETOWN	MT	390007900	JUL - DEC	5,155.21	5,378.00	6,012.02	5,865.03	6,713.06	6,682.63	
			JAN - JUN	5,443.91	5,064.39	6,339.67	4,020.22	5,587.46	6,139.77	68,401.37
SHEFFIELD	MT	390007910	JUL - DEC	3,518.51	3,329.82	4,139.12	4,107.35	4,128.47	4,044.18	
			JAN - JUN	4,062.20	4,722.23	3,923.30	3,093.82	2,684.50	3,515.47	45,268.97
SHELBY COUNTY GOVERNMENT	CST	290000173	JUL - DEC	19,700.00	23,685.64	24,508.40	20,055.59	21,777.02	21,966.54	
			JAN - JUN	21,019.50	21,192.92	23,583.13	19,548.16	19,365.53	21,610.68	258,013.11

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
SHELBY COUNTY GOVERNMENT	CT	290000173	JUL - DEC	11,750.68	14,293.70	15,608.60	12,298.93	11,441.50	15,893.55	
			JAN - JUN	10,900.52	9,182.68	13,772.98	8,815.56	9,582.89	11,819.96	145,361.55
SHELBYVILLE	MT	390007920	JUL - DEC	70,585.53	78,543.48	79,459.04	68,604.36	72,541.08	70,682.55	
			JAN - JUN	70,223.69	72,580.76	77,823.74	63,670.06	67,451.78	65,320.41	857,486.48
SHELDON	MT	390007930	JUL - DEC	533.95	772.97	664.57	1,129.72	935.33	597.40	
			JAN - JUN	1,156.14	514.73	740.26	685.25	1,506.84	1,026.93	10,264.09
SHERIDAN	MT	390007940	JUL - DEC	6,370.69	5,712.54	6,467.09	5,552.70	7,515.18	5,681.67	
			JAN - JUN	6,857.51	13,437.84	16,120.32	10,267.60	3,424.90	8,695.76	96,103.80
SHERMAN	HMR	390007945	JUL - DEC	5,092.70	6,597.58	6,992.49	6,585.17	7,999.01	8,907.56	
			JAN - JUN	8,058.16	5,928.79	6,362.49	6,331.45	4,547.89	6,401.26	79,804.55
SHERMAN	MT	390007945	JUL - DEC	11,368.29	15,300.00	15,439.30	13,950.07	16,774.22	18,758.39	
			JAN - JUN	16,840.94	11,963.35	13,367.30	13,072.77	9,587.99	14,813.63	171,236.25
SHERRARD	MT	390007950	JUL - DEC	1,283.82	1,409.51	1,280.54	975.78	165.53	1,260.94	
			JAN - JUN	1,325.99	932.57	1,339.42	2,395.87	3,108.42	730.90	16,209.29
SHILOH	MT	390007960	JUL - DEC	121,868.09	129,293.26	139,895.51	128,458.69	135,380.00	133,471.37	
			JAN - JUN	128,559.26	146,154.03	185,148.91	127,110.70	125,659.12	149,006.19	1,650,005.13
SHIPMAN	MT	390007970	JUL - DEC	4,117.87	3,380.25	3,008.36	3,252.30	2,409.56	2,846.98	
			JAN - JUN	3,040.92	4,609.64	5,738.88	3,912.73	5,140.59	5,615.93	47,074.01
SHOREWOOD	MT	390007977	JUL - DEC	232,651.60	245,011.86	231,291.13	256,276.74	225,248.37	214,067.79	
			JAN - JUN	210,358.36	221,783.13	253,733.79	201,613.38	222,847.84	224,271.13	2,739,155.12
SHUMWAY	MT	390007979	JUL - DEC	246.54	52.34	137.73	122.50	353.72	38.35	
			JAN - JUN	227.22	99.27	50.01	109.16	29.56	145.18	1,611.58
SIBLEY	MT	390007980	JUL - DEC	474.19	519.23	362.43	504.59	687.65	544.23	
			JAN - JUN	617.10	1,443.18	1,235.60	801.59	650.08	819.70	8,659.57
SIDELL	MT	390007990	JUL - DEC	2,017.33	1,753.38	1,742.53	1,906.68	1,676.86	1,442.92	
			JAN - JUN	1,125.32	1,039.24	2,338.53	1,030.96	1,573.28	1,186.27	18,833.30
SIDNEY	MT	390008000	JUL - DEC	2,652.76	2,618.50	3,042.67	3,127.23	3,005.82	2,796.32	
			JAN - JUN	2,603.19	3,773.28	2,167.25	2,306.95	2,193.07	2,606.56	32,893.60
SIGEL	MT	390008005	JUL - DEC	1,129.03	1,029.26	3,003.66	1,255.32	701.17	981.18	
			JAN - JUN	772.33	888.73	1,981.74	540.83	1,515.11	1,090.76	14,889.12
SILVIS	MT	390008010	JUL - DEC	105,544.37	115,126.01	109,785.55	124,502.70	110,897.92	112,769.99	
			JAN - JUN	120,291.03	111,658.56	127,480.97	98,316.97	98,020.78	104,520.81	1,338,915.66
SILVIS	NHMR	390008010	JUL - DEC	29,523.58	33,472.64	31,845.93	37,459.70	32,491.17	33,234.23	
			JAN - JUN	34,325.67	34,550.90	39,542.69	26,887.08	27,497.20	31,577.82	392,408.61
SIMPSON	MT	390008017	JUL - DEC	405.56	990.90	515.66	1,320.55	1,100.90		
			JAN - JUN	278.74	80.39	281.44	10.29	214.96	164.25	5,630.28
SIMS	MT	390008020	JUL - DEC	16.22	1.95	3.37	7.38	285.45	299.00	
			JAN - JUN	1.25	13.45	19.44	526.93	11.19	24.10	1,209.73
SKOKIE	HMR	390008030	JUL - DEC	662,352.78	750,724.36	816,375.69	757,356.79	707,825.17	774,943.81	
			JAN - JUN	759,127.87	788,024.85	1,159,023.35	587,911.25	629,098.15	773,638.97	9,166,403.04
SKOKIE	MT	390008030	JUL - DEC	851,090.62	951,465.91	992,910.56	948,641.64	919,687.81	953,787.64	
			JAN - JUN	936,915.96	975,643.14	1,359,104.61	750,173.39	830,909.81	979,010.69	11,449,341.78
SKOKIE	MTART	390008030	JUL - DEC	3,458.32	2,898.25	3,184.33	2,612.68	4,757.61	2,720.21	
			JAN - JUN	2,609.97	2,161.19	2,964.44	2,508.28	2,288.72	2,654.84	34,818.84
SLEEPY HOLLOW	MT	390008031	JUL - DEC	1,363.42	1,951.17	2,488.96	1,549.36	1,254.32	1,399.97	
			JAN - JUN	1,833.44	1,341.14	1,894.49	1,609.42	1,750.51	1,907.80	20,344.00
SLEEPY HOLLOW	NHMR	390008031	JUL - DEC	550.79	717.30	761.12	564.29	435.56	550.99	
			JAN - JUN	503.70	426.15	670.83	604.65	726.47	807.24	7,319.09
SMITHBORO	MT	390008032	JUL - DEC	731.00	897.53	823.69	1,355.08	857.69	823.95	
			JAN - JUN	906.83	749.98	677.25	636.37	932.34	745.78	10,137.49
SMITHFIELD	MT	390008040	JUL - DEC	342.07	142.38	39.46	65.15	146.91	45.23	
			JAN - JUN	440.02	408.53	72.71	22.12	12.79	17.53	1,754.90
SMITHTON	MT	390008050	JUL - DEC	10,902.24	13,595.89	13,257.57	11,397.14	14,115.63	12,645.41	
			JAN - JUN	11,764.76	9,504.93	13,927.02	10,409.10	13,183.65	14,223.40	148,926.74
SOMONAUK	MT	390008060	JUL - DEC	11,331.50	9,921.81	16,798.99	11,859.30	12,064.70	10,294.07	
			JAN - JUN	9,948.14	12,666.18	9,605.61	9,456.11	13,411.26	7,691.90	135,049.57
SOMONAUK	MTART	390008060	JUL - DEC	0.00	0.00	0.00	0.00	0.00	0.00	
			JAN - JUN	0.00	0.00	14.76	0.00	0.00	0.00	14.76
SORENTO	MT	390008070	JUL - DEC	245.60	501.04	182.94	266.59	782.50	106.89	
			JAN - JUN	106.77	87.58	224.81	59.77	118.43	642.29	3,325.21

**DISBURSEMENT INFORMATION
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Local Government	Tax	Vendor #									FY Total
SOUTH BARRINGTON	HMR	390008075	JUL - DEC	41,285.14	55,367.54	48,164.28	45,807.64	44,177.69	42,761.78		
			JAN - JUN	54,497.13	48,922.45	79,516.91	40,182.04	49,229.67	47,175.90		597,088.17
SOUTH BARRINGTON	MT	390008075	JUL - DEC	44,214.65	59,665.17	52,550.37	48,512.88	47,733.54	47,314.12		
			JAN - JUN	62,242.78	52,001.83	83,727.26	42,083.50	54,960.49	49,824.31		644,830.90
SOUTH BELOIT	MT	390008080	JUL - DEC	80,848.46	78,484.91	92,920.19	85,799.11	83,353.28	82,885.75		
			JAN - JUN	81,470.43	83,364.64	108,463.37	88,795.69	98,561.56	90,813.26		1,055,760.65
SOUTH CHICAGO HEIGHTS	MT	390008090	JUL - DEC	72,620.49	72,213.50	70,059.50	75,525.49	66,861.31	67,179.24		
			JAN - JUN	72,440.64	66,650.58	74,437.74	61,142.35	70,217.68	66,425.89		835,774.41
SOUTH CHICAGO HEIGHTS	NHMR	390008090	JUL - DEC	37,786.66	39,953.59	39,061.36	41,135.14	38,058.11	38,615.04		
			JAN - JUN	39,063.23	37,593.65	39,964.51	34,296.25	37,999.43	38,286.96		461,813.93
SOUTH ELGIN	MT	390008100	JUL - DEC	252,830.17	258,938.19	263,544.29	244,780.86	246,331.41	253,850.87		
			JAN - JUN	248,181.03	261,542.62	329,757.07	227,434.34	243,072.42	270,237.33		3,100,500.60
SOUTH ELGIN	MTART	390008100	JUL - DEC	324.72	25.30	0.00	0.00	0.00	0.00		
			JAN - JUN	0.00	0.00	0.00	0.00	0.00	0.00		350.02
SOUTH ELGIN	NHMR	390008100	JUL - DEC	88,808.82	94,557.95	96,406.36	87,070.64	88,368.22	93,336.38		
			JAN - JUN	89,075.18	97,885.56	125,567.70	80,669.91	85,805.23	98,756.16		1,126,308.11
SOUTH HOLLAND	HMR	390008120	JUL - DEC	38,745.59	38,410.95	42,701.11	56,027.04	47,500.72	36,898.62		
			JAN - JUN	40,384.24	38,541.27	41,537.99	49,769.38	35,199.90	42,194.46		507,911.27
SOUTH HOLLAND	MT	390008120	JUL - DEC	149,599.48	154,019.28	149,843.29	220,035.31	163,349.96	133,727.05		
			JAN - JUN	130,776.13	123,625.46	125,113.03	135,467.28	120,419.27	121,404.17		1,727,379.71
SOUTH HOLLAND	MTART	390008120	JUL - DEC	2,150.66	2,176.77	2,113.76	2,717.76	2,244.46	1,884.36		
			JAN - JUN	1,744.64	1,820.32	1,895.11	2,112.79	2,107.98	2,802.44		25,771.05
SOUTH JACKSONVILLE	MT	390008130	JUL - DEC	13,505.15	16,345.91	16,563.27	13,869.19	13,510.67	13,562.24		
			JAN - JUN	13,797.16	13,537.78	17,248.99	13,388.10	14,403.45	13,818.76		173,550.67
SOUTH JACKSONVILLE	MTART	390008130	JUL - DEC	0.00	14.75	34.44	36.41	44.28	21.65		
			JAN - JUN	5.91	53.14	0.00	0.00	0.00	29.84		240.42
SOUTH PEKIN	MT	390008160	JUL - DEC	1,622.73	1,969.18	1,975.77	1,993.78	2,080.08	1,873.83		
			JAN - JUN	1,779.77	2,844.07	1,843.44	1,638.95	1,559.02	1,913.20		23,093.82
SOUTH PEKIN	NHMR	390008160	JUL - DEC	367.39	434.03	451.70	452.62	474.53	412.51		
			JAN - JUN	418.36	687.94	406.62	387.44	367.25	443.08		5,303.47
SOUTH ROXANA	MT	390008165	JUL - DEC	6,290.28	6,218.38	6,656.28	7,452.29	7,506.96	7,920.39		
			JAN - JUN	5,820.03	5,018.85	5,853.05	4,723.45	6,366.87	6,934.22		76,761.05
SOUTH WILMINGTON	MT	390008190	JUL - DEC	5,442.34	6,767.90	7,548.23	6,318.53	5,985.16	6,813.33		
			JAN - JUN	4,815.38	4,096.57	5,037.03	4,185.08	4,382.04	4,843.63		66,235.22
SOUTHERN VIEW	MT	390008110	JUL - DEC	17,938.48	18,386.85	19,493.27	19,106.17	18,555.95	18,500.59		
			JAN - JUN	19,651.47	17,803.54	20,473.66	16,487.98	18,603.25	20,303.53		225,304.74
SPARLAND	MT	390008200	JUL - DEC	492.57	525.67	687.38	75.54	457.70	136.28		
			JAN - JUN	268.73	109.01	283.08	129.62	240.07	89.38		3,495.03
SPARTA	MT	390008210	JUL - DEC	101,940.75	109,505.27	111,550.25	107,524.13	122,569.76	102,449.18		
			JAN - JUN	106,653.97	105,011.11	123,602.12	94,576.82	92,294.43	99,613.22		1,277,291.01
SPARTA	MTART	390008210	JUL - DEC	158.43	173.06	214.53	275.52	335.55	140.72		
			JAN - JUN	150.56	170.23	312.90	0.00	181.06	178.11		2,290.67
SPARTA	NHMR	390008210	JUL - DEC	32,705.85	34,189.52	34,439.96	32,944.39	41,407.18	33,384.87		
			JAN - JUN	34,248.31	33,396.81	40,817.37	28,404.84	28,218.05	31,526.23		405,683.38
SPAULDING	MT	390008205	JUL - DEC	247.73	255.46	299.61	298.90	244.40	252.36		
			JAN - JUN	258.34	367.64	435.18	285.01	493.76	262.49		3,700.88
SPILLERTOWN	MT	390008215	JUL - DEC	0.00	0.00	0.00	0.00	0.00	1.37		
			JAN - JUN	0.00	0.00	0.00	0.00	1.77	0.00		3.14
SPRING BAY	MT	390008217	JUL - DEC	1,371.69	357.49	770.40	754.52	142.66	349.45		
			JAN - JUN	322.07	363.06	335.69	328.94	403.22	440.02		5,939.21
SPRING GROVE	MT	390008224	JUL - DEC	39,968.30	41,884.40	35,179.31	48,714.65	34,355.56	42,263.54		
			JAN - JUN	46,563.42	43,079.84	48,580.16	38,342.22	36,695.09	39,673.83		495,300.32
SPRING VALLEY	MT	390008230	JUL - DEC	28,912.55	32,660.92	30,602.73	27,843.34	28,171.97	30,100.29		
			JAN - JUN	29,341.71	27,294.65	35,284.89	24,169.26	28,767.10	23,484.60		346,634.01
SPRINGERTON	MT	390008219	JUL - DEC	74.93	494.69	125.24	39.42	38.81	113.98		
			JAN - JUN	210.50	43.05	124.22	287.58	59.73	313.89		1,926.04
SPRINGFIELD	HMR	390008220	JUL - DEC	1,912,125.56	2,028,412.76	2,131,716.43	1,990,975.17	1,990,593.67	2,029,155.41		
			JAN - JUN	2,005,046.22	2,120,112.41	2,810,397.62	1,960,095.54	2,170,280.21	2,681,804.98		25,830,715.98
SPRINGFIELD	MT	390008220	JUL - DEC	1,920,350.12	1,990,628.09	2,099,127.32	2,067,192.32	1,995,784.30	1,969,416.49		
			JAN - JUN	1,969,712.53	2,010,530.40	2,507,019.78	1,752,847.32	1,896,664.20	2,194,684.02		24,373,956.65

**DISBURSEMENT INFORMATION
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Local Government	Tax	Vendor #									FY Total
SPRINGFIELD	MTART	390008220	JUL - DEC	6,219.71	4,964.85	5,785.97	3,965.92	6,547.97	4,569.62		
			JAN - JUN	4,734.56	4,012.02	5,297.12	4,520.94	4,609.38	5,149.94		60,378.00
ST ANNE	MT	390007630	JUL - DEC	7,786.17	9,139.73	9,121.79	9,215.79	7,722.69	8,199.64		
			JAN - JUN	8,295.07	7,653.02	8,543.28	6,553.61	7,058.71	10,312.32		99,601.82
ST AUGUSTINE	MT	390007634	JUL - DEC	1,034.70	1,063.55	1,149.72	1,364.85	1,314.95	1,109.18		
			JAN - JUN	1,188.15	1,069.07	810.87	727.76	817.34	985.90		12,636.04
ST CHARLES	HMR	390007640	JUL - DEC	391,406.97	433,449.84	454,627.57	419,187.41	434,713.24	413,294.89		
			JAN - JUN	423,359.19	449,661.95	612,749.85	365,944.45	344,321.29	432,087.93		5,174,804.58
ST CHARLES	MT	390007640	JUL - DEC	701,166.28	765,974.43	765,557.53	742,171.51	788,441.70	683,375.70		
			JAN - JUN	690,822.33	732,355.70	923,937.18	605,397.12	640,815.76	724,105.89		8,764,121.13
ST CHARLES	MTART	390007640	JUL - DEC	2,976.60	2,509.20	2,875.04	2,581.32	4,419.02	2,976.87		
			JAN - JUN	2,774.16	2,071.81	3,163.09	2,954.17	2,187.62	2,451.15		33,940.05
ST CLAIR COUNTY GOVERNMENT	CST	290000163	JUL - DEC	489,141.93	527,642.49	545,132.63	504,809.29	514,046.80	515,292.46		
			JAN - JUN	484,641.23	536,113.50	661,815.70	460,620.52	505,161.24	562,365.31		6,306,783.10
ST CLAIR COUNTY GOVERNMENT	CT	290000163	JUL - DEC	88,606.49	96,406.87	108,214.78	96,438.17	104,715.91	98,250.37		
			JAN - JUN	87,198.39	88,887.41	95,886.10	108,382.61	83,290.03	99,801.53		1,156,078.66
ST CLAIR COUNTY GOVERNMENT	CTFP	290000163	JUL - DEC	398,395.45	419,125.85	438,230.65	411,967.89	410,483.98	429,851.64		
			JAN - JUN	412,637.07	446,806.07	581,720.87	367,458.30	399,479.76	464,088.83		5,180,246.36
ST DAVID	MT	390007650	JUL - DEC	1,106.45	1,428.40	1,371.28	1,480.75	1,357.66	1,260.74		
			JAN - JUN	1,353.84	2,449.70	1,154.72	1,009.60	1,004.29	1,123.56		16,100.99
ST ELMO	MT	390007660	JUL - DEC	8,848.82	8,156.08	10,702.89	9,740.73	8,640.38	9,733.46		
			JAN - JUN	9,861.28	7,792.91	9,104.52	8,786.49	10,526.55	10,634.38		112,528.49
ST FRANCISVILLE	MT	390007670	JUL - DEC	1,205.50	1,066.46	1,592.00	597.27	677.95	675.64		
			JAN - JUN	494.71	462.64	1,145.69	330.48	406.72	832.04		9,687.10
ST JACOB	MT	390007680	JUL - DEC	1,985.95	4,299.30	3,437.18	2,390.20	1,890.34	1,710.78		
			JAN - JUN	1,916.56	3,392.12	1,606.85	2,325.38	1,441.44	1,686.22		28,082.32
ST JOHNS	MT	390007688	JUL - DEC	385.22	721.27	2,237.72	2,498.10	2,952.90	1,442.08		
			JAN - JUN	198.08	373.28	446.06	158.08	93.56	280.58		11,786.93
ST JOSEPH	MT	390007690	JUL - DEC	14,075.77	14,954.04	14,784.21	14,874.28	14,156.33	15,159.60		
			JAN - JUN	13,332.05	10,605.36	14,713.49	11,909.26	12,394.73	13,587.99		164,547.11
ST JOSEPH	NHMR	390007690	JUL - DEC	4,077.61	4,448.17	4,425.11	4,589.79	4,705.64	4,726.56		
			JAN - JUN	4,225.44	2,557.15	4,405.48	3,595.88	3,505.11	4,170.14		49,432.08
ST LIBORY	MT	390007700	JUL - DEC	8,049.73	5,696.55	5,251.01	8,836.83	5,860.58	6,620.41		
			JAN - JUN	3,972.60	10,544.57	5,381.68	7,134.34	5,001.80	6,820.90		79,171.00
ST PETER	MT	390007720	JUL - DEC	1,482.59	3,761.91	2,703.11	2,057.18	1,637.75	1,633.06		
			JAN - JUN	1,370.69	2,192.51	2,308.87	2,036.54	1,871.94	2,121.38		25,177.53
STANDARD	MT	390008239	JUL - DEC	240.44	125.60	221.07	60.82	106.33	290.53		
			JAN - JUN	112.32	184.81	259.03	286.67	301.67	428.51		2,617.80
STANDARD CITY	MT	390008238	JUL - DEC	12.41	2.58	2.08	370.32	8.54	9.23		
			JAN - JUN	9.77	2.31	1.96	1.97	2.13	0.00		423.30
STANFORD	MT	390008240	JUL - DEC	1,187.75	1,001.98	1,449.61	973.86	533.15	629.45		
			JAN - JUN	76.28	310.52	408.78	99.14	200.63	265.43		7,136.58
STARK COUNTY GOVERNMENT	CST	290000175	JUL - DEC	5,687.40	4,679.39	6,196.45	5,116.97	5,331.09	6,241.68		
			JAN - JUN	6,769.58	13,607.55	14,936.21	6,751.41	5,616.43	6,300.68		87,234.84
STARK COUNTY GOVERNMENT	CT	290000175	JUL - DEC	4,691.47	1,897.70	3,018.52	2,702.73	4,552.85	5,168.95		
			JAN - JUN	8,239.87	23,833.21	28,791.88	10,679.24	8,251.80	6,761.63		108,589.85
STAUNTON	MT	390008250	JUL - DEC	37,315.53	39,648.78	38,724.55	41,196.17	37,812.35	35,881.56		
			JAN - JUN	39,970.62	38,852.10	42,470.30	30,974.21	36,275.32	33,759.20		452,880.69
STEELEVILLE	MT	390008260	JUL - DEC	11,436.47	14,921.70	16,509.45	13,259.17	13,548.51	13,525.63		
			JAN - JUN	13,712.05	12,614.44	15,414.42	11,430.21	14,141.36	16,655.36		167,168.77
STEGER	MT	390008270	JUL - DEC	39,566.49	41,889.59	46,897.14	40,163.93	44,694.87	42,192.56		
			JAN - JUN	41,071.87	42,903.24	47,524.39	33,513.12	41,906.67	47,836.14		510,160.01
STEPHENSON COUNTY GOVERNMENT	CST	290000177	JUL - DEC	73,308.27	82,475.50	78,486.43	76,128.18	78,029.38	74,543.80		
			JAN - JUN	70,808.49	91,743.45	93,506.01	65,587.05	72,332.38	81,340.30		938,289.24
STEPHENSON COUNTY GOVERNMENT	CT	290000177	JUL - DEC	19,967.09	21,836.49	23,580.85	18,691.81	22,272.04	23,207.12		
			JAN - JUN	23,273.29	50,230.88	42,875.17	28,377.44	23,565.01	24,042.50		321,919.69
STEPHENSON COUNTY GOVERNMENT	CTPS	290000177	JUL - DEC	120,622.31	132,742.35	130,946.69	129,075.21	127,714.86	125,551.41		
			JAN - JUN	125,414.02	160,729.78	167,015.18	113,218.58	115,073.37	136,521.62		1,584,625.38
STERLING	MT	390008280	JUL - DEC	263,100.77	290,507.66	285,398.35	268,282.49	271,346.67	267,244.77		
			JAN - JUN	259,159.13	301,095.78	346,890.13	232,410.71	257,500.90	274,855.96		3,317,833.32

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
STERLING	MTART	390008280	JUL - DEC	0.00	10.10	0.00	0.00	6.89	13.78	
			JAN - JUN	14.76	22.65	65.10	46.25	40.32	58.06	277.91
STERLING	NHMR	390008280	JUL - DEC	85,929.42	97,630.65	93,033.37	88,786.15	89,004.37	88,411.60	
			JAN - JUN	88,445.17	105,504.65	120,691.44	74,789.17	81,809.42	96,221.85	1,110,257.26
STEWART	MT	390008285	JUL - DEC	176.22	184.52	489.91	337.63	1,157.47	282.06	
			JAN - JUN	152.92	154.84	314.57	39.66	94.25	96.28	3,480.33
STEWARTSON	MT	390008290	JUL - DEC	2,457.84	3,069.83	3,619.26	3,205.90	3,667.35	3,538.76	
			JAN - JUN	3,227.73	2,787.17	3,263.13	2,228.65	1,691.01	2,642.72	35,399.35
STICKNEY	HMR	390008300	JUL - DEC	22,979.44	21,667.33	21,299.32	22,420.80	19,460.87	20,255.79	
			JAN - JUN	24,331.56	22,773.17	26,498.75	19,582.01	20,385.22	20,225.83	261,880.09
STICKNEY	MT	390008300	JUL - DEC	47,802.14	42,126.86	39,671.49	44,953.80	37,384.33	38,721.14	
			JAN - JUN	50,123.15	44,610.42	49,041.60	36,664.76	38,808.78	37,842.58	507,751.05
STILLMAN VALLEY	MT	390008310	JUL - DEC	3,034.04	2,730.96	3,300.78	3,870.72	7,015.74	5,277.22	
			JAN - JUN	5,182.50	4,482.97	5,430.72	4,526.27	4,508.25	5,411.30	54,771.47
STOCKTON	MT	390008320	JUL - DEC	28,779.16	37,756.48	30,565.28	37,637.44	31,994.09	32,155.62	
			JAN - JUN	30,250.86	36,188.40	36,853.89	27,660.69	23,677.24	29,626.71	383,145.86
STONE PARK	HMR	390008340	JUL - DEC	14,241.06	16,948.16	46,115.10	16,625.90	23,787.25	16,956.57	
			JAN - JUN	18,004.68	16,468.81	17,187.39	14,342.17	19,713.81	18,072.14	238,463.04
STONE PARK	MT	390008340	JUL - DEC	14,529.29	16,155.50	35,676.66	15,184.90	23,704.41	16,504.22	
			JAN - JUN	16,800.58	14,584.66	18,953.27	13,748.63	17,715.95	19,033.65	222,591.72
STONEFORT	MT	390008330	JUL - DEC	125.63	548.13	473.83	81.24	96.70	75.41	
			JAN - JUN	86.49	72.28	143.90	319.44	348.69	583.03	2,954.77
STONINGTON	MT	390008350	JUL - DEC	2,788.41	2,803.52	3,364.95	2,874.08	3,264.72	2,982.59	
			JAN - JUN	4,088.35	3,455.68	3,536.35	829.81	5,684.15	2,950.41	38,623.02
STOY	MT	390008355	JUL - DEC	335.39	389.00	375.24	415.97	1,132.90	89.01	
			JAN - JUN	435.44	211.12	464.53	416.76	43.84	947.30	5,256.50
STRASBURG	MT	390008360	JUL - DEC	426.52	1,555.14	1,069.04	1,539.26	2,122.10	2,787.54	
			JAN - JUN	2,520.63	1,723.29	2,476.68	1,378.26	1,313.84	1,781.33	20,693.63
STRAWN	MT	390008365	JUL - DEC	249.55	214.35	198.54	202.22	183.51	172.12	
			JAN - JUN	336.09	240.24	181.33	137.14	117.07	240.73	2,472.89
STREAMWOOD	HMR	390008367	JUL - DEC	171,010.95	192,740.49	201,313.86	191,852.00	188,887.00	195,382.56	
			JAN - JUN	217,409.96	197,157.97	232,842.47	160,384.50	174,439.09	199,274.60	2,322,695.45
STREAMWOOD	MT	390008367	JUL - DEC	261,591.39	285,169.68	292,573.60	280,927.53	276,348.50	280,733.18	
			JAN - JUN	303,872.41	278,466.44	326,388.11	239,515.00	255,275.86	285,180.67	3,366,042.37
STREATOR	MT	390008370	JUL - DEC	139,360.14	132,629.27	141,407.57	125,103.38	123,611.41	127,313.79	
			JAN - JUN	125,427.79	111,146.58	171,609.34	115,340.56	118,807.35	124,494.89	1,556,252.07
STREATOR	MTART	390008370	JUL - DEC	175.24	168.91	197.52	176.06	175.98	109.07	
			JAN - JUN	112.29	129.81	142.61	57.02	289.28	160.38	1,894.17
STREATOR	NHMR	390008370	JUL - DEC	80,087.78	87,799.90	92,621.87	85,924.25	79,217.25	85,842.48	
			JAN - JUN	85,571.71	75,335.05	106,658.98	74,596.65	79,207.21	83,085.46	1,015,948.59
STRONGHURST	MT	390008380	JUL - DEC	5,933.88	6,471.99	6,920.45	6,709.58	6,536.93	5,874.26	
			JAN - JUN	6,036.17	6,096.01	6,037.35	5,311.02	4,896.49	5,229.20	72,053.33
SUBLETTE	MT	390008386	JUL - DEC	9,260.00	11,964.59	13,791.01	15,952.14	9,672.25	12,282.99	
			JAN - JUN	8,542.89	10,792.46	11,558.44	8,696.71	8,121.84	11,444.69	132,080.01
SUGAR GROVE	MT	390008388	JUL - DEC	44,824.23	44,962.22	43,515.29	42,111.14	46,191.04	43,535.98	
			JAN - JUN	49,448.23	36,896.59	56,073.21	33,767.51	59,498.27	44,505.90	545,329.61
SUGAR GROVE	NHMR	390008388	JUL - DEC	29,238.10	27,827.15	29,493.36	27,779.56	33,140.83	30,063.26	
			JAN - JUN	30,288.49	23,177.04	40,030.22	18,581.63	27,820.83	29,711.04	347,151.51
SULLIVAN	MT	390008390	JUL - DEC	54,351.79	53,573.00	60,390.99	50,513.83	51,496.44	51,079.88	
			JAN - JUN	47,530.72	48,090.08	52,780.61	40,202.37	53,381.12	51,499.98	614,890.81
SUMMERFIELD	MT	390008400	JUL - DEC	273.16	483.25	312.07	237.94	766.72	536.62	
			JAN - JUN	328.70	546.85	743.04	406.42	282.19	682.70	5,599.66
SUMMIT	MT	390008410	JUL - DEC	77,711.19	78,135.50	75,268.78	81,405.38	82,976.57	105,741.72	
			JAN - JUN	114,568.70	88,319.89	87,275.91	75,156.50	79,093.71	93,420.86	1,039,074.71
SUMMIT	MTART	390008410	JUL - DEC	572.68	557.39	569.90	796.89	688.80	598.27	
			JAN - JUN	593.35	629.04	640.91	586.74	517.59	541.20	7,292.76
SUMNER	MT	390008420	JUL - DEC	4,109.22	3,721.02	3,865.35	3,513.04	4,150.69	4,143.50	
			JAN - JUN	3,320.20	3,584.64	3,810.54	3,219.74	3,621.84	3,701.54	44,761.32
SUN RIVER TERRACE	MT	380008424	JUL - DEC	0.00	0.00	0.00	0.00	0.00	0.00	
			JAN - JUN	0.00	0.00	0.00	1.73	0.00	0.00	1.73

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #									FY Total
SWANSEA	MT	390008430	JUL - DEC	94,163.28	94,346.92	106,571.70	91,627.21	90,880.71	97,031.11		
			JAN - JUN	88,580.20	82,576.77	97,649.91	90,072.84	91,162.33	89,214.57	1,113,877.55	
SWANSEA	MTART	390008430	JUL - DEC	1,222.13	1,119.74	1,310.73	1,367.78	0.00	0.00		
			JAN - JUN	0.00	0.00	0.00	0.00	0.00	0.00	5,020.38	
SWANSEA	NHMR	390008430	JUL - DEC	24,710.73	24,275.31	26,963.51	24,544.64	22,746.34	24,433.53		
			JAN - JUN	22,814.81	21,224.04	26,689.16	21,887.20	22,391.11	25,464.55	288,144.93	
SYCAMORE	HMR	390008450	JUL - DEC	920,717.79	941,967.11	1,048,484.69	1,206,624.50	1,176,084.76	896,630.49		
			JAN - JUN	1,054,716.22	1,006,432.09	1,028,324.04	970,790.85	880,378.88	1,073,977.85	12,205,129.27	
SYCAMORE	MT	390008450	JUL - DEC	807,989.88	824,084.93	923,588.70	1,049,940.41	1,028,391.52	777,168.75		
			JAN - JUN	914,658.32	870,711.99	891,716.20	843,492.82	784,549.66	939,453.13	10,655,746.31	
SYMERTON	MT	390008452	JUL - DEC	81.86	84.43	77.57	82.86	80.14	99.29		
			JAN - JUN	97.43	81.14	76.14	81.29	31.71	96.43	970.29	
TABLE GROVE	MT	390008460	JUL - DEC	1,519.50	2,128.15	1,917.93	2,137.33	1,849.05	2,228.97		
			JAN - JUN	2,184.72	1,959.19	2,038.73	2,277.50	1,823.25	2,108.51	24,172.83	
TALLULA	MT	390008470	JUL - DEC	77.83	393.75	336.48	38.30	194.85	209.34		
			JAN - JUN	249.30	439.24	82.24	313.40	58.80	513.51	2,907.04	
TAMAROA	MT	390008480	JUL - DEC	3,064.26	2,699.64	3,249.33	2,750.92	3,029.51	2,830.52		
			JAN - JUN	2,724.49	2,768.86	3,495.70	2,418.02	2,230.87	2,745.08	34,007.20	
TAMAROA	NHMR	390008480	JUL - DEC	0.00	0.00	0.00	0.00	0.00	0.00		
			JAN - JUN	0.00	0.00	0.00	977.34	909.00	1,191.22	3,077.56	
TAMMS	MT	390008490	JUL - DEC	2,565.02	3,458.06	2,209.96	1,428.35	1,799.45	2,357.82		
			JAN - JUN	1,188.79	3,379.95	1,831.81	1,161.83	2,265.78	1,700.87	25,347.69	
TAMPICO	MT	390008500	JUL - DEC	1,651.37	2,285.05	2,314.22	2,292.52	3,108.88	2,116.93		
			JAN - JUN	1,894.47	2,068.62	2,284.10	2,083.33	2,702.21	2,341.60	27,143.30	
TAYLOR SPRINGS	MT	390008510	JUL - DEC	4,741.66	7,325.92	6,942.20	5,675.94	5,081.83	6,886.81		
			JAN - JUN	4,021.60	5,461.26	4,874.99	6,539.82	3,931.95	6,402.66	67,886.64	
TAYLORVILLE	MT	390008520	JUL - DEC	175,212.16	190,724.82	179,521.69	176,270.81	175,488.77	165,832.66		
			JAN - JUN	159,216.81	162,628.39	202,582.34	151,340.37	164,057.23	168,223.53	2,071,099.58	
TAYLORVILLE	NHMR	390008520	JUL - DEC	0.00	0.00	0.00	0.00	0.00	0.00		
			JAN - JUN	0.00	0.00	0.00	57,590.03	65,319.69	73,620.90	196,530.62	
TAZEWELL COUNTY GOVERNMENT	CST	290000179	JUL - DEC	279,655.23	312,210.09	313,830.49	305,075.16	303,851.41	293,049.06		
			JAN - JUN	273,523.83	283,154.07	338,942.58	252,129.50	270,806.87	306,213.63	3,532,441.92	
TAZEWELL COUNTY GOVERNMENT	CT	290000179	JUL - DEC	33,810.54	42,027.52	44,211.43	44,310.51	37,234.76	42,044.43		
			JAN - JUN	38,428.30	31,491.78	39,545.75	39,346.10	30,440.03	35,228.45	458,119.60	
TAZEWELL COUNTY GOVERNMENT	CTPS	290000179	JUL - DEC	448,315.45	514,763.50	505,960.65	477,768.39	479,548.24	481,451.80		
			JAN - JUN	468,052.71	473,203.84	581,394.09	412,893.05	434,449.34	503,337.36	5,781,138.42	
TENNESSEE	MT	390008531	JUL - DEC	734.87	1,062.61	324.13	399.62	555.53	351.58		
			JAN - JUN	277.64	233.17	694.31	222.65	293.17	296.23	5,355.51	
TEUTOPOLIS	MT	390008530	JUL - DEC	15,479.22	18,866.45	19,932.25	18,419.54	20,613.87	18,199.59		
			JAN - JUN	17,199.37	17,423.11	18,908.72	15,073.66	15,938.69	19,323.52	215,377.99	
THAWVILLE	MT	390008535	JUL - DEC	23.24	10.38	12.40	15.87	8.45	18.27		
			JAN - JUN	29.36	15.10	11.35	3.94	20.56	9.86	178.78	
THAYER	MT	390008540	JUL - DEC	33.03	362.38	199.06	123.36	41.31	447.27		
			JAN - JUN	234.68	85.35	433.30	96.89	585.13	549.18	3,190.94	
THEBES	MT	390008550	JUL - DEC	1,139.88	1,031.97	2,031.20	1,534.97	1,049.48	1,234.04		
			JAN - JUN	957.48	576.48	1,778.86	913.04	1,375.84	670.64	14,293.88	
THIRD LAKE	MT	390008555	JUL - DEC	12,075.76	11,505.58	11,896.66	10,578.10	10,280.74	11,070.22		
			JAN - JUN	10,905.49	10,884.06	12,219.85	6,193.01	13,583.83	7,527.28	128,720.58	
THOMASBORO	MT	390008560	JUL - DEC	1,782.63	1,842.61	1,889.17	1,750.40	1,805.52	1,881.57		
			JAN - JUN	1,691.12	1,642.42	1,801.28	1,477.37	1,607.43	2,061.21	21,232.73	
THOMPSONVILLE	MT	390008570	JUL - DEC	2,314.06	2,474.02	2,514.07	1,998.20	3,025.41	2,611.58		
			JAN - JUN	2,660.99	1,897.21	4,127.90	1,940.11	2,057.03	2,389.64	30,010.22	
THOMSON	MT	390008580	JUL - DEC	4,984.83	6,878.85	6,635.70	5,651.71	5,748.09	6,995.64		
			JAN - JUN	5,660.09	4,599.62	4,898.91	4,071.55	6,273.16	4,923.52	67,321.67	
THORNTON	MT	390008590	JUL - DEC	10,119.23	14,346.32	13,372.81	14,230.55	9,757.72	11,444.44		
			JAN - JUN	11,293.99	11,972.84	4,505.10	5,467.40	7,542.92	6,278.67	120,331.99	
THORNTON	MTART	390008590	JUL - DEC	0.00	0.00	0.00	0.00	0.00	0.00		
			JAN - JUN	0.00	0.00	0.00	119.83	0.00	0.00	119.83	
TILDEN	MT	390008600	JUL - DEC	1,492.00	2,618.00	2,071.94	1,987.11	2,253.44	2,103.01		
			JAN - JUN	1,922.70	1,902.49	2,529.88	1,908.79	1,795.70	2,181.80	24,766.86	

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Local Government	Tax	Vendor #									FY Total
TILTON	HMR	390008610	JUL - DEC	28,773.47	32,100.76	30,208.61	29,728.10	25,913.02	27,275.57		
			JAN - JUN	28,792.33	25,486.27	32,098.93	23,131.44	24,105.29	30,356.79		337,970.58
TILTON	MT	390008610	JUL - DEC	51,016.94	56,646.29	54,634.56	60,976.35	48,335.94	48,718.16		
			JAN - JUN	44,793.67	44,924.69	54,083.19	38,460.10	47,109.74	62,551.48		612,251.11
TIMBERLANE	MT	390008612	JUL - DEC	108.98	27.48	71.49	16.03	23.80	101.44		
			JAN - JUN	48.43	58.04	224.35	11.20	27.91	90.20		809.35
TIME	MT	390008615	JUL - DEC	0.00	0.00	0.00	0.00	0.00	0.00		
			JAN - JUN	0.00	0.00	10.57	0.00	0.00	0.00		10.57
TINLEY PARK	MT	390008620	JUL - DEC	805,582.14	871,765.94	878,268.63	864,952.58	845,176.13	798,783.47		
			JAN - JUN	713,192.45	769,720.27	902,358.63	692,731.86	754,597.55	824,712.77		9,721,842.42
TINLEY PARK	MTART	390008620	JUL - DEC	6.89	62.32	184.74	123.26	98.40	108.24		
			JAN - JUN	24.60	0.00	0.00	0.00	0.00	0.00		608.45
TISKILWA	MT	390008630	JUL - DEC	880.56	758.54	1,339.56	1,199.94	947.16	1,291.20		
			JAN - JUN	921.91	824.78	1,145.72	717.01	768.25	961.33		11,755.96
TOLEDO	MT	390008640	JUL - DEC	8,848.69	8,587.57	9,266.70	8,778.29	7,375.73	7,425.83		
			JAN - JUN	9,686.89	12,470.37	10,460.12	10,016.79	10,309.93	8,156.32		111,383.23
TOLONO	MT	390008650	JUL - DEC	13,311.72	21,370.68	17,549.49	15,487.60	14,862.58	15,012.47		
			JAN - JUN	14,701.92	14,582.51	16,517.55	9,473.06	10,336.30	17,234.97		180,440.85
TOLUCA	MT	390008660	JUL - DEC	4,847.24	5,658.69	7,525.89	6,066.99	5,950.11	6,432.44		
			JAN - JUN	6,522.92	5,965.48	6,387.89	4,969.21	5,045.11	5,415.88		70,790.85
TONICA	MT	390008670	JUL - DEC	2,271.33	2,930.67	3,273.03	2,992.86	10,486.88	3,015.62		
			JAN - JUN	2,946.74	4,270.12	2,553.92	2,325.48	2,768.74	3,359.50		43,194.89
TOPEKA	MT	390008675	JUL - DEC	48.72	44.92	435.12	26.96	10.39	43.25		
			JAN - JUN	38.92	12.93	64.41	12.15	8.46	62.70		808.93
TOULON	MT	390008680	JUL - DEC	3,654.53	4,157.17	6,139.36	4,786.82	5,504.98	4,740.46		
			JAN - JUN	4,942.88	7,186.60	8,294.16	4,516.39	4,383.14	5,264.40		63,570.89
TOVEY	MT	390008685	JUL - DEC	185.17	162.59	270.45	197.93	184.20	137.78		
			JAN - JUN	177.51	112.67	325.83	293.53	140.60	135.46		2,323.72
TOWANDA	MT	390008690	JUL - DEC	1,869.79	2,425.23	1,978.07	1,995.15	2,024.65	1,699.15		
			JAN - JUN	1,875.42	1,728.48	1,903.01	2,094.25	2,236.59	1,719.07		23,548.86
TOWER HILL	MT	390008700	JUL - DEC	197.04	223.75	351.52	362.51	178.97	687.65		
			JAN - JUN	231.45	312.46	339.25	335.85	220.42	288.67		3,729.54
TOWER LAKES	MT	390008705	JUL - DEC	151.42	93.60	586.28	253.17	14.55	308.31		
			JAN - JUN	172.19	95.47	37.29	22.24	309.45	54.38		2,098.35
TREMONT	MT	390008710	JUL - DEC	15,162.03	16,586.07	17,329.76	12,026.64	14,739.78	20,123.96		
			JAN - JUN	20,560.07	14,673.09	14,087.54	10,334.76	9,694.28	16,611.09		181,929.07
TRENTON	MT	390008720	JUL - DEC	22,691.62	23,468.87	27,063.64	23,053.80	25,425.22	26,160.64		
			JAN - JUN	23,829.38	26,054.81	30,174.17	22,780.34	25,574.89	21,826.22		298,103.60
TROUT VALLEY	MT	390008729	JUL - DEC	5.72	19.50	8.29	12.07	29.51	10.56		
			JAN - JUN	10.99	7.97	31.43	21.37	647.08	39.42		843.91
TROY	MT	390008730	JUL - DEC	71,306.61	80,055.15	85,043.19	81,237.76	78,110.08	84,512.12		
			JAN - JUN	78,019.85	73,968.53	79,798.01	69,953.98	64,052.32	82,555.07		928,612.67
TROY GROVE	MT	390008732	JUL - DEC	859.37	1,006.58	813.56	802.25	568.78	751.71		
			JAN - JUN	466.94	435.17	1,063.69	251.72	427.42	549.41		7,996.60
TUSCOLA	HMR	390008740	JUL - DEC	33,139.61	35,945.26	35,515.82	37,197.39	37,664.61	38,871.96		
			JAN - JUN	37,302.58	42,211.93	44,196.68	24,663.62	27,295.02	39,870.66		433,875.14
TUSCOLA	MT	390008740	JUL - DEC	86,320.09	91,988.85	94,708.78	95,575.53	92,506.65	95,787.97		
			JAN - JUN	93,781.62	102,819.67	109,906.58	64,907.45	115,029.84	95,856.83		1,139,189.86
TUSCOLA	MTART	390008740	JUL - DEC	35.43	16.74	19.99	22.64	19.01	13.78		
			JAN - JUN	12.32	14.76	11.81	15.58	12.80	6.89		201.75
ULLIN	MT	390008750	JUL - DEC	6,306.40	8,972.15	12,143.69	8,841.49	9,278.94	10,163.33		
			JAN - JUN	7,540.83	10,724.15	8,075.71	7,121.94	7,388.99	6,899.86		103,457.48
UNION	MT	390008760	JUL - DEC	2,884.54	2,626.28	2,229.13	2,279.35	2,614.99	2,615.69		
			JAN - JUN	2,252.81	1,749.82	1,615.35	1,347.99	1,998.14	4,259.89		28,673.98
UNION COUNTY GOVERNMENT	CST	290000181	JUL - DEC	20,749.45	24,883.69	24,606.61	24,132.79	24,532.57	22,491.02		
			JAN - JUN	23,819.96	24,954.90	27,679.20	23,739.24	25,067.95	28,676.94		288,676.94
UNION COUNTY GOVERNMENT	CT	290000181	JUL - DEC	9,224.30	11,678.57	15,087.33	10,633.38	10,193.89	14,371.36		
			JAN - JUN	13,189.19	8,609.81	13,264.89	5,739.68	9,051.47	11,039.49		132,083.36
UNION COUNTY GOVERNMENT	CTPS	290000181	JUL - DEC	17,516.38	20,511.92	20,376.00	20,094.53	20,609.33	19,364.97		
			JAN - JUN	20,614.63	21,566.54	23,917.43	21,045.45	17,775.28	20,646.11		244,038.57

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UNION HILL	MT	390008761	JUL - DEC	385.65	492.00	418.95	569.92	394.92	555.88	
			JAN - JUN	366.60	321.96	288.15	226.60	200.01	539.33	4,759.97
UNIVERSITY PARK	HMR	390008763	JUL - DEC	23,221.34	27,376.70	27,726.67	25,102.38	26,556.05	30,803.96	
			JAN - JUN	25,355.65	29,519.23	23,561.60	32,022.60	22,459.90	27,859.58	321,575.66
UNIVERSITY PARK	MT	390008763	JUL - DEC	24,358.25	29,527.59	30,238.11	26,349.09	27,616.08	33,419.86	
			JAN - JUN	27,954.63	31,791.06	24,053.49	34,587.70	25,897.13	32,368.96	348,161.95
URBANA	HMR	390008770	JUL - DEC	258,993.00	283,395.47	258,939.00	252,795.71	267,271.12	273,828.12	
			JAN - JUN	257,615.66	283,173.66	298,475.90	215,332.18	238,099.34	266,462.51	3,154,381.67
URBANA	MT	390008770	JUL - DEC	379,067.98	407,806.42	392,743.32	372,159.08	386,486.80	391,899.35	
			JAN - JUN	341,491.03	368,188.38	411,644.67	312,249.07	339,697.36	373,557.55	4,476,991.01
URBANA	MTART	390008770	JUL - DEC	86.60	92.20	130.88	100.37	98.40	132.84	
			JAN - JUN	128.91	172.20	254.01	174.17	144.66	126.94	1,642.18
URSA	MT	390008771	JUL - DEC	2,685.92	3,105.18	2,696.88	2,572.94	4,109.57	3,253.10	
			JAN - JUN	1,711.01	2,054.69	3,699.35	2,159.70	2,162.36	2,309.02	32,519.72
VALIER	MT	390008780	JUL - DEC	34.27	269.76	35.44	153.41	113.36	29.23	
			JAN - JUN	184.63	173.13	107.68	176.82	114.59	94.95	1,487.27
VALMEYER	MT	390008790	JUL - DEC	1,689.29	2,996.88	2,454.60	2,009.81	2,381.93	2,234.61	
			JAN - JUN	2,107.38	3,018.58	2,464.42	2,257.11	1,611.63	1,645.76	26,872.00
VANDALIA	MT	390008800	JUL - DEC	129,981.27	138,334.33	130,945.09	147,430.09	131,617.00	124,867.76	
			JAN - JUN	127,370.67	133,523.17	142,162.94	118,119.39	116,071.63	126,784.54	1,567,207.88
VANDALIA	NHMR	390008800	JUL - DEC	42,033.03	46,770.62	45,534.45	44,349.15	44,056.07	40,875.24	
			JAN - JUN	41,074.89	44,124.41	49,195.34	37,862.03	38,145.45	42,330.64	516,351.32
VARNA	MT	390008810	JUL - DEC	2,456.09	2,722.98	2,710.79	2,690.17	2,290.71	2,290.76	
			JAN - JUN	3,055.36	9,790.73	9,235.19	4,743.04	4,057.83	2,939.07	49,412.72
VENEDY	MT	390008815	JUL - DEC	244.09	157.87	133.01	148.77	136.95	133.36	
			JAN - JUN	144.07	135.71	400.16	110.91	704.52	178.32	2,627.74
VENICE	MT	390008820	JUL - DEC	1,191.21	965.79	1,667.33	1,207.24	916.06	775.42	
			JAN - JUN	533.56	797.85	1,522.37	1,489.95	954.46	1,076.75	13,097.99
VERGENNES	MT	390008830	JUL - DEC	60.90	1,752.96	1,146.47	40.21	268.66	230.65	
			JAN - JUN	1,469.52	269.98	469.72	136.74	670.31	331.09	6,847.21
VERMILION	MT	390008840	JUL - DEC	221.62	96.68	135.47	156.37	215.14	191.06	
			JAN - JUN	144.70	92.44	79.60	290.59	204.71	121.58	1,949.96
VERMILION COUNTY GOVERNMENT	CST	290000183	JUL - DEC	115,641.61	131,505.20	130,956.23	125,027.75	119,348.21	122,875.85	
			JAN - JUN	117,233.27	120,606.89	143,613.10	106,674.90	121,202.97	134,708.65	1,489,394.63
VERMILION COUNTY GOVERNMENT	CT	290000183	JUL - DEC	28,639.66	32,807.87	33,704.90	34,827.35	32,239.09	31,267.11	
			JAN - JUN	31,522.57	40,055.02	45,705.71	43,305.68	33,056.86	46,270.19	433,402.01
VERMILION COUNTY GOVERNMENT	CTPS	290000183	JUL - DEC	100,792.17	113,004.95	112,964.59	104,975.48	102,943.89	105,319.11	
			JAN - JUN	104,889.31	105,429.29	127,115.68	90,611.80	101,802.69	115,412.82	1,285,261.78
VERMONT	MT	390008850	JUL - DEC	868.21	1,335.49	1,201.57	1,260.38	879.19	1,087.03	
			JAN - JUN	1,002.95	736.41	1,023.02	999.81	881.45	782.79	12,058.30
VERNON	MT	390008855	JUL - DEC	129.30	113.47	114.27	140.75	373.89	176.11	
			JAN - JUN	142.08	150.02	133.31	135.69	102.94	656.88	2,368.71
VERNON HILLS	MT	390008857	JUL - DEC	759,385.24	864,311.39	897,675.12	753,527.80	834,423.69	834,833.57	
			JAN - JUN	836,175.24	872,229.38	1,273,703.04	733,858.18	707,436.90	904,937.84	10,272,497.39
VERNON HILLS	MTART	390008857	JUL - DEC	4.11	6.97	7.84	0.00	0.00	0.00	
			JAN - JUN	0.00	0.00	0.00	0.00	0.00	0.00	18.92
VERONA	MT	390008859	JUL - DEC	11.41	13.36	13.30	144.81	11.25	387.33	
			JAN - JUN	33.98	14.60	277.10	87.53	9.95	21.98	1,026.60
VERSAILLES	MT	390008860	JUL - DEC	832.94	560.17	1,303.43	1,361.83	594.39	517.60	
			JAN - JUN	489.28	564.42	651.88	639.92	1,119.10	868.58	9,503.54
VICTORIA	MT	390008870	JUL - DEC	637.51	387.09	513.27	472.25	381.54	650.60	
			JAN - JUN	1,154.04	452.38	954.51	373.87	322.35	695.51	6,994.92
VIENNA	MT	390008880	JUL - DEC	28,621.57	32,242.64	32,431.52	32,287.11	33,175.17	32,954.34	
			JAN - JUN	29,794.33	32,335.53	35,157.62	28,100.20	32,312.47	30,779.31	380,191.81
VILLA GROVE	MT	390008890	JUL - DEC	8,837.88	9,914.74	10,701.40	9,898.66	9,351.74	11,502.32	
			JAN - JUN	9,087.44	11,075.74	9,557.03	5,510.67	13,903.28	9,210.86	118,551.76
VILLA GROVE	NHMR	390008890	JUL - DEC	0.00	0.00	0.00	0.00	0.00	0.00	
			JAN - JUN	0.00	0.00	0.00	5,282.81	7,247.04	7,515.78	20,045.63
VILLA PARK	MT	390008900	JUL - DEC	359,226.72	372,808.38	381,077.83	366,566.98	372,383.63	338,811.68	
			JAN - JUN	373,494.48	369,934.56	433,860.44	324,838.75	369,506.44	381,627.40	4,444,137.29

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VILLA PARK	MTART	390008900	JUL - DEC	1,336.34	1,477.32	1,972.05	2,883.21	2,810.22	1,909.05		
			JAN - JUN	1,401.16	1,257.02	1,603.59	1,613.44	1,045.01	1,677.74		20,986.15
VILLA PARK	NHMR	390008900	JUL - DEC	106,684.50	114,675.37	113,996.10	110,929.70	114,730.97	105,128.55		
			JAN - JUN	113,990.27	113,401.17	141,767.46	95,594.67	106,672.49	119,514.85		1,357,086.10
VIOLA	MT	390008910	JUL - DEC	2,150.01	2,484.06	1,950.75	2,662.08	2,625.91	2,321.83		
			JAN - JUN	4,693.59	4,649.57	4,780.16	17,125.64	4,623.76	5,321.01		55,388.37
VIRDEN	MT	390008920	JUL - DEC	42,912.78	38,454.94	41,357.80	42,514.65	30,768.41	38,605.19		
			JAN - JUN	37,210.02	35,292.69	37,331.73	30,903.86	29,471.87	40,593.76		445,417.70
VIRGIL	MT	390008925	JUL - DEC	275.95	639.67	499.41	382.77	488.87	254.15		
			JAN - JUN	637.84	1,760.82	1,133.51	511.80	493.49	625.24		7,703.52
VIRGINIA	MT	390008930	JUL - DEC	8,209.13	12,716.75	9,781.77	9,896.16	11,647.61	9,929.58		
			JAN - JUN	14,282.79	16,858.45	13,937.86	11,510.10	11,017.02	10,168.09		139,955.31
VOLO	HMR	390008931	JUL - DEC	39,184.06	61,202.95	58,311.09	53,344.16	29,186.48	42,011.96		
			JAN - JUN	52,396.58	33,688.25	19,370.86	21,785.65	16,042.23	23,760.37		450,284.64
VOLO	MT	390008931	JUL - DEC	45,760.98	68,929.54	66,092.12	61,320.78	36,127.63	48,829.26		
			JAN - JUN	58,786.13	40,064.70	21,885.81	34,051.73	23,706.06	31,165.91		536,720.65
WABASH COUNTY GOVERNMENT	CST	290000185	JUL - DEC	14,031.70	16,873.50	17,292.44	17,540.98	16,771.81	16,565.06		
			JAN - JUN	15,769.43	18,923.57	19,783.26	15,380.32	16,332.93	16,942.84		202,207.84
WABASH COUNTY GOVERNMENT	CT	290000185	JUL - DEC	4,311.00	3,907.40	4,465.47	6,187.37	4,614.41	3,912.14		
			JAN - JUN	7,499.98	6,367.55	6,659.28	7,321.06	4,905.92	5,340.56		65,492.14
WADSWORTH	MT	390008933	JUL - DEC	26,492.58	20,158.96	53,996.69	32,204.03	37,282.55	34,500.71		
			JAN - JUN	33,716.91	31,301.34	33,165.67	31,312.29	31,022.26	34,103.85		399,257.84
WAGGONER	MT	390008935	JUL - DEC	11.66	24.14	7.73	526.32	15.23	13.26		
			JAN - JUN	50.29	19.34	25.48	2.51	13.02	25.77		734.75
WALNUT	MT	390008940	JUL - DEC	4,974.50	5,788.20	7,989.03	6,534.01	6,152.54	7,237.71		
			JAN - JUN	5,411.79	6,328.30	7,122.03	5,327.62	4,262.64	5,366.17		72,494.54
WALNUT HILL	MT	390008943	JUL - DEC	279.77	791.98	386.18	283.05	417.27	334.90		
			JAN - JUN	205.00	401.53	1,170.81	244.91	267.77	456.49		5,239.66
WALSHVILLE	MT	390008949	JUL - DEC	140.02	5.07	29.06	7.02	175.25	6.63		
			JAN - JUN	4.49	6.93	106.35	4.08	3.89	4.09		492.88
WALTONVILLE	MT	390008950	JUL - DEC	474.26	575.00	226.99	198.56	367.09	278.58		
			JAN - JUN	251.09	211.46	622.39	705.09	427.49	429.86		4,567.86
WAMAC	MT	390008960	JUL - DEC	3,166.99	3,541.70	3,667.25	3,546.71	3,382.54	3,181.76		
			JAN - JUN	3,246.37	2,965.04	3,457.73	3,180.25	2,932.44	3,433.78		39,702.56
WAPELLA	MT	390008970	JUL - DEC	4,913.12	5,956.50	5,760.34	6,490.24	5,513.15	5,517.75		
			JAN - JUN	6,715.21	9,690.79	12,128.76	3,258.59	6,347.00	6,581.35		79,102.80
WARREN	MT	390008980	JUL - DEC	7,901.77	11,925.10	11,994.95	11,334.02	11,476.59	10,896.59		
			JAN - JUN	13,763.97	18,517.14	17,023.53	10,810.12	10,678.72	11,579.41		147,901.91
WARREN COUNTY GOVERNMENT	CST	290000187	JUL - DEC	21,506.70	20,986.66	24,499.06	22,070.05	21,499.14	22,279.94		
			JAN - JUN	23,060.18	27,125.67	29,462.32	19,509.69	20,880.12	23,065.34		275,944.87
WARREN COUNTY GOVERNMENT	CT	290000187	JUL - DEC	14,198.53	12,393.56	15,903.07	11,580.24	11,234.34	12,985.81		
			JAN - JUN	18,852.57	25,091.04	27,450.80	16,792.27	14,590.99	23,916.65		204,989.87
WARRENSBURG	MT	390008990	JUL - DEC	4,004.33	3,487.36	3,649.60	3,440.19	3,705.80	2,732.80		
			JAN - JUN	4,351.43	4,303.80	3,770.14	2,943.79	3,762.93	4,239.53		44,391.70
WARRENVILLE	HMR	390009000	JUL - DEC	115,891.35	121,057.87	139,479.11	124,841.10	125,369.16	125,758.43		
			JAN - JUN	124,850.43	117,397.00	152,122.44	110,122.50	113,199.23	128,439.52		1,498,528.14
WARRENVILLE	MT	390009000	JUL - DEC	123,774.06	127,045.22	145,462.63	128,047.87	130,216.40	131,199.17		
			JAN - JUN	129,228.83	122,068.94	154,702.51	118,902.57	121,522.41	136,695.03		1,568,865.64
WARRENVILLE	MTART	390009000	JUL - DEC	412.30	463.03	481.22	529.64	486.10	455.60		
			JAN - JUN	486.10	479.42	475.53	490.29	348.34	381.80		5,489.37
WARSAW	MT	390009010	JUL - DEC	4,307.04	3,260.54	5,954.73	4,878.36	4,559.12	4,220.83		
			JAN - JUN	3,006.68	4,228.09	3,385.55	2,881.18	3,029.34	3,688.91		47,400.37
WASHBURN	MT	390009020	JUL - DEC	7,757.98	7,807.75	8,295.52	7,041.40	6,062.54	7,181.75		
			JAN - JUN	5,460.54	7,315.34	7,804.47	7,917.40	6,458.98	8,462.50		87,566.17
WASHINGTON	HMR	390009030	JUL - DEC	153,947.16	190,716.70	183,125.28	172,164.41	174,658.96	155,522.83		
			JAN - JUN	156,864.70	156,795.09	197,081.31	124,521.93	155,762.74	155,762.89		1,952,767.00
WASHINGTON	MT	390009030	JUL - DEC	198,988.25	235,783.39	233,042.29	219,327.54	217,170.22	201,131.50		
			JAN - JUN	196,025.48	198,286.90	260,122.28	176,387.07	181,815.71	202,260.21		2,520,340.84
WASHINGTON	MTART	390009030	JUL - DEC	275.52	310.37	390.65	388.68	331.60	372.93		
			JAN - JUN	391.63	348.33	368.19	341.44	330.63	352.28		4,202.25

DISBURSEMENT INFORMATION FOR SALES AND RELATED TAXES JULY 2009 - JUNE 2010 DISBURSEMENTS MAY 2009 - APRIL 2010 COLLECTIONS										
Local Government	Tax	Vendor #								FY Total
WASHINGTON COUNTY GOVERNMENT	CST	290000189	JUL - DEC	23,241.15	29,118.61	27,853.98	25,182.05	28,925.02	24,075.02	
			JAN - JUN	26,299.40	24,021.52	29,636.12	24,439.62	24,570.24	28,839.30	316,202.03
WASHINGTON COUNTY GOVERNMENT	CT	290000189	JUL - DEC	9,225.60	8,788.94	11,693.80	9,326.21	18,765.01	14,353.80	
			JAN - JUN	15,843.24	12,923.50	20,209.92	17,604.74	15,226.17	14,970.83	168,931.76
WASHINGTON PARK	MT	390009040	JUL - DEC	10,523.41	12,779.26	11,587.13	13,337.25	10,829.28	12,345.16	
			JAN - JUN	11,187.26	10,985.11	11,712.64	12,405.96	10,507.85	12,446.66	140,646.97
WATAGA	MT	390009050	JUL - DEC	3,621.92	3,236.51	3,442.93	3,047.21	3,667.62	2,753.19	
			JAN - JUN	3,970.41	2,616.15	2,953.35	2,953.72	2,090.06	3,073.02	37,426.09
WATERLOO	MT	390009060	JUL - DEC	153,482.27	175,188.89	173,141.67	160,865.64	159,836.02	152,282.05	
			JAN - JUN	161,709.26	168,986.12	189,890.38	157,249.48	150,348.55	159,077.75	1,962,058.08
WATERMAN	MT	390009070	JUL - DEC	9,381.61	11,340.06	8,728.98	9,386.54	10,177.77	8,474.77	
			JAN - JUN	11,144.62	16,022.83	10,409.23	6,800.64	6,115.49	8,356.99	116,339.53
WATSEKA	HMR	390009080	JUL - DEC	80,803.84	93,270.40	88,556.72	90,400.27	95,263.19	92,335.15	
			JAN - JUN	100,465.88	137,555.68	111,962.29	84,462.22	95,431.38	92,437.89	1,162,944.91
WATSEKA	MT	390009080	JUL - DEC	150,365.04	167,948.72	155,356.97	167,850.33	162,603.35	163,794.40	
			JAN - JUN	170,285.99	218,865.34	191,796.86	144,587.63	167,032.06	162,647.55	2,023,134.24
WATSON	MT	390009082	JUL - DEC	387.02	381.51	373.00	847.95	1,024.96	681.44	
			JAN - JUN	644.90	739.65	304.51	382.45	548.67	562.75	6,878.81
WAUCONDA	MT	390009090	JUL - DEC	108,848.21	118,012.85	126,011.29	140,885.03	113,279.40	114,763.44	
			JAN - JUN	119,741.06	111,113.60	121,008.95	89,552.41	99,899.96	109,729.93	1,372,846.13
WAUCONDA	MTART	390009090	JUL - DEC	0.00	0.00	0.00	0.00	0.00	0.00	
			JAN - JUN	0.00	0.00	17.86	0.00	0.00	0.00	17.86
WAUKEGAN	HMR	390009100	JUL - DEC	397,445.02	422,745.14	439,616.29	428,513.17	418,632.74	422,166.27	
			JAN - JUN	445,034.64	430,283.88	481,129.14	390,930.95	395,056.13	454,146.58	5,125,699.95
WAUKEGAN	MT	390009100	JUL - DEC	605,278.57	709,828.91	655,255.03	883,286.73	645,020.60	962,634.89	
			JAN - JUN	989,771.72	616,689.59	676,216.97	568,636.90	601,425.49	642,744.22	8,556,789.62
WAUKEGAN	MTART	390009100	JUL - DEC	1,487.20	1,472.48	1,482.01	1,816.73	1,630.45	1,438.81	
			JAN - JUN	1,305.77	1,153.82	1,330.92	1,923.27	1,407.11	1,585.23	18,033.80
WAVERLY	MT	390009110	JUL - DEC	5,982.55	7,237.78	6,962.51	5,223.18	6,171.65	4,592.41	
			JAN - JUN	5,856.17	6,473.80	9,305.28	5,535.83	4,974.36	6,409.17	74,724.69
WAYNE	MT	390009115	JUL - DEC	1,324.77	1,593.42	2,672.24	1,310.44	2,283.51	3,050.37	
			JAN - JUN	2,110.21	1,371.24	2,735.53	933.80	1,465.44	1,805.60	22,656.57
WAYNE CITY	MT	390009120	JUL - DEC	8,433.89	6,859.27	7,579.65	7,648.20	6,686.12	7,174.30	
			JAN - JUN	7,099.43	7,265.60	7,449.25	6,164.56	7,884.37	8,532.91	88,777.55
WAYNE COUNTY GOVERNMENT	CST	290000191	JUL - DEC	24,690.25	24,666.08	26,610.45	26,950.74	24,004.44	26,176.24	
			JAN - JUN	25,469.29	26,839.03	29,522.85	23,472.92	23,402.25	25,625.19	307,429.73
WAYNE COUNTY GOVERNMENT	CT	290000191	JUL - DEC	17,930.56	14,812.80	21,634.17	23,341.44	16,941.53	17,427.52	
			JAN - JUN	19,098.85	18,662.52	23,025.56	12,646.23	15,301.76	16,570.73	217,393.67
WAYNE COUNTY GOVERNMENT	CTPS	290000191	JUL - DEC	58,746.25	59,828.88	64,559.54	66,021.11	61,704.28	61,413.50	
			JAN - JUN	64,897.15	66,341.07	74,429.49	56,912.37	58,969.11	67,751.34	761,574.09
WAYNESVILLE	MT	390009130	JUL - DEC	506.06	595.52	548.63	321.76	303.19	189.70	
			JAN - JUN	101.53	115.70	108.23	58.04	183.74	277.37	3,309.47
WELDON	MT	390009140	JUL - DEC	261.73	467.69	904.78	1,556.47	959.75	678.35	
			JAN - JUN	364.04	207.01	124.30	318.73	469.86	221.93	6,534.64
WELLINGTON	MT	390009150	JUL - DEC	526.04	1,236.98	722.06	470.38	524.91	849.44	
			JAN - JUN	1,233.11	1,353.35	1,736.05	686.02	631.42	907.12	10,876.88
WENONA	MT	390009160	JUL - DEC	6,226.63	12,652.07	10,165.16	9,538.13	8,822.02	8,704.82	
			JAN - JUN	8,557.28	9,039.78	9,345.74	6,883.80	7,070.34	8,691.89	105,697.66
WEST BROOKLYN	MT	390009168	JUL - DEC	140.51	117.88	117.28	207.68	22.32	169.28	
			JAN - JUN	124.49	112.51	130.67	144.46	270.99	79.33	1,637.40
WEST CHICAGO	HMR	390009180	JUL - DEC	116,042.59	146,859.60	137,997.13	129,179.10	140,280.68	126,800.65	
			JAN - JUN	116,745.86	115,119.48	106,743.97	92,658.69	90,273.96	112,357.36	1,431,059.07
WEST CHICAGO	MT	390009180	JUL - DEC	226,918.43	279,462.48	252,954.09	253,764.99	281,805.44	229,738.89	
			JAN - JUN	199,534.70	221,230.02	210,043.67	252,378.20	186,337.88	214,951.52	2,809,120.31
WEST CHICAGO	MTART	390009180	JUL - DEC	11.83	4.15	30.51	10.83	2.96	1.97	
			JAN - JUN	2.96	7.88	4.92	0.99	3.93	2.96	85.89
WEST CITY	HMR	390009190	JUL - DEC	48,382.54	64,270.19	55,810.34	53,786.13	51,460.10	48,463.72	
			JAN - JUN	51,008.29	56,080.02	67,289.80	43,871.66	45,686.26	50,237.75	636,346.80
WEST CITY	MT	390009190	JUL - DEC	73,038.08	90,371.83	81,816.96	78,801.23	75,732.63	70,812.34	
			JAN - JUN	73,862.36	78,743.62	92,444.30	63,647.45	66,945.47	69,760.48	915,976.75

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #								FY Total
WEST DUNDEE	HMR	390009200	JUL - DEC	210,171.25	222,656.78	243,313.09	199,464.02	191,636.92	224,874.28	
			JAN - JUN	209,024.97	258,865.15	402,609.51	188,565.83	213,480.34	238,322.75	2,802,984.89
WEST DUNDEE	MT	390009200	JUL - DEC	173,414.54	178,253.76	193,821.25	164,782.82	155,622.97	178,169.28	
			JAN - JUN	171,279.72	201,144.36	306,055.73	152,429.58	170,467.51	189,310.56	2,234,752.08
WEST FRANKFORT	HMR	390009230	JUL - DEC	47,404.63	49,343.79	58,709.04	55,864.56	50,307.50	53,085.91	
			JAN - JUN	55,527.65	54,630.13	66,387.80	45,052.42	50,408.19	57,642.60	644,364.22
WEST FRANKFORT	MT	390009230	JUL - DEC	84,947.58	90,885.97	107,669.60	107,889.47	90,967.14	98,034.44	
			JAN - JUN	90,111.65	93,861.25	114,633.22	79,903.00	93,395.58	95,940.37	1,148,239.27
WEST PEORIA	MT	390009245	JUL - DEC	31,569.67	28,212.92	43,766.25	30,928.81	30,922.13	30,663.98	
			JAN - JUN	30,926.65	31,821.24	32,806.70	32,607.44	31,771.48	31,505.03	387,502.30
WEST POINT	MT	390009251	JUL - DEC	83.79	142.53	73.26	167.87	15.05	55.26	
			JAN - JUN	16.38	162.87	34.13	10.91	167.44	396.41	1,325.90
WEST SALEM	MT	390009260	JUL - DEC	4,826.65	6,776.15	5,182.46	4,881.84	5,114.43	4,479.59	
			JAN - JUN	5,311.03	4,850.35	5,319.31	4,160.62	4,008.94	4,259.40	59,170.77
WESTCHESTER	MT	390009170	JUL - DEC	78,501.19	72,835.21	68,582.88	80,730.08	74,236.43	70,288.33	
			JAN - JUN	73,834.87	72,994.86	93,862.60	72,140.34	74,348.65	78,977.80	911,333.24
WESTERN SPRINGS	MT	390009210	JUL - DEC	58,660.67	64,452.54	64,848.44	56,707.82	59,217.31	59,979.82	
			JAN - JUN	60,924.43	59,243.29	96,404.23	51,911.58	58,687.48	55,920.56	746,958.17
WESTFIELD	MT	390009220	JUL - DEC	429.59	389.32	543.94	261.65	1,319.60	329.13	
			JAN - JUN	340.89	1,420.49	404.35	105.67	232.94	385.17	6,162.74
WESTMONT	HMR	390009250	JUL - DEC	103,316.32	103,035.25	100,309.05	96,469.06	87,349.31	97,404.57	
			JAN - JUN	102,403.64	102,426.38	104,794.75	88,200.70	91,557.15	96,260.40	1,173,526.58
WESTMONT	MT	390009250	JUL - DEC	537,346.08	543,843.11	512,633.42	529,184.29	537,784.47	481,711.85	
			JAN - JUN	496,875.51	521,817.79	531,874.27	405,588.27	467,632.15	516,462.19	6,082,753.40
WESTMONT	MTART	390009250	JUL - DEC	1,053.00	1,000.93	914.50	1,177.45	1,190.64	895.17	
			JAN - JUN	1,185.72	881.04	1,104.62	7,462.48	874.78	1,092.24	18,832.57
WESTVILLE	MT	390009280	JUL - DEC	18,500.58	21,429.90	26,101.90	22,143.68	21,693.96	23,463.75	
			JAN - JUN	23,388.35	19,978.06	23,028.38	12,671.51	26,801.76	16,081.74	255,283.57
WHEATON	HMR	390009290	JUL - DEC	280,452.38	300,702.33	310,787.24	280,257.92	289,336.46	300,756.34	
			JAN - JUN	300,474.01	298,056.55	410,942.48	248,783.92	256,375.72	307,034.89	3,583,960.24
WHEATON	MT	390009290	JUL - DEC	452,729.76	471,626.04	471,026.99	451,849.25	449,719.08	455,901.52	
			JAN - JUN	462,727.81	463,129.60	603,545.06	388,416.31	405,112.86	460,755.60	5,536,539.88
WHEELER	MT	390009295	JUL - DEC	110.49	64.97	49.62	502.26	46.60	38.09	
			JAN - JUN	56.26	30.94	14.88	19.61	389.28	9.41	1,332.41
WHEELING	HMR	390009300	JUL - DEC	269,703.78	281,831.45	293,156.31	254,760.38	261,340.41	266,972.17	
			JAN - JUN	320,695.88	278,870.96	296,289.97	240,637.11	242,133.24	272,710.80	3,279,102.46
WHEELING	MT	390009300	JUL - DEC	371,293.81	389,202.06	408,929.53	359,728.74	375,675.08	365,552.46	
			JAN - JUN	421,353.13	377,861.52	454,524.38	336,256.11	335,475.72	376,546.61	4,572,399.15
WHEELING	MTART	390009300	JUL - DEC	1,677.18	1,513.43	1,462.73	1,158.54	1,994.38	1,204.42	
			JAN - JUN	855.10	227.21	1,100.52	1,143.75	1,073.57	1,059.77	14,470.60
WHITE CITY	MT	390009307	JUL - DEC	673.12	1,835.04	358.79	225.60	229.78	240.64	
			JAN - JUN	206.40	1,645.39	333.60	902.32	8.64	562.72	7,222.04
WHITE COUNTY GOVERNMENT	CST	290000193	JUL - DEC	20,729.12	21,956.80	26,106.97	23,241.54	22,485.06	25,094.74	
			JAN - JUN	22,156.59	45,930.94	30,242.21	25,217.85	26,064.69	26,147.51	315,374.02
WHITE COUNTY GOVERNMENT	CT	290000193	JUL - DEC	19,964.03	15,127.27	21,061.29	21,498.52	17,671.29	27,829.26	
			JAN - JUN	21,762.51	17,642.33	22,733.99	16,868.48	17,840.24	18,128.47	238,127.68
WHITE HALL	MT	390009310	JUL - DEC	14,672.10	16,018.06	15,908.28	12,220.16	12,244.87	16,396.45	
			JAN - JUN	14,371.82	14,293.13	18,848.35	12,322.92	18,399.86	15,160.50	180,856.50
WHITEASH	MT	390009305	JUL - DEC	204.32	106.81	315.63	455.97	1,095.47	593.86	
			JAN - JUN	206.82	111.73	81.50	145.97	124.66	180.73	3,623.47
WHITESIDE COUNTY GOVERNMENT	CST	290000195	JUL - DEC	92,864.78	106,628.01	104,843.54	98,328.99	96,939.40	99,566.45	
			JAN - JUN	95,553.63	107,038.51	119,608.64	78,066.52	91,566.87	103,939.08	1,194,944.42
WHITESIDE COUNTY GOVERNMENT	CT	290000195	JUL - DEC	30,041.05	40,855.66	42,490.80	35,894.29	28,714.47	37,723.07	
			JAN - JUN	30,993.61	30,375.50	36,771.67	19,698.20	23,065.43	28,539.20	385,162.95
WILL COUNTY GOVERNMENT	CST	290000197	JUL - DEC	1,109,216.87	1,241,842.17	1,272,535.98	1,224,634.11	1,202,441.29	1,181,294.92	
			JAN - JUN	1,129,062.04	1,164,689.94	1,407,242.90	984,162.28	1,066,078.51	1,179,558.63	14,162,759.64
WILL COUNTY GOVERNMENT	CT	290000197	JUL - DEC	274,462.51	320,976.00	360,313.07	303,665.45	299,729.49	288,959.68	
			JAN - JUN	270,215.92	264,568.83	348,290.41	205,726.60	228,219.22	249,216.46	3,414,343.64
WILL COUNTY GOVERNMENT	CTRTA	290000197	JUL - DEC	1,371,566.24	1,497,851.97	1,516,809.55	1,486,598.36	1,450,728.72	1,421,932.75	
			JAN - JUN	1,380,905.93	1,410,013.10	1,711,792.40	1,215,763.83	1,289,822.03	1,421,598.51	17,175,383.39

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
JULY 2009 - JUNE 2010 DISBURSEMENTS
MAY 2009 - APRIL 2010 COLLECTIONS**

Local Government	Tax	Vendor #									FY Total
WILLIAMSFIELD	MT	390009320	JUL - DEC	4,037.18	5,403.11	5,384.63	4,899.32	5,605.54	6,104.59		
			JAN - JUN	5,196.95	5,795.48	4,240.09	3,917.59	3,903.34	4,920.18		59,408.00
WILLIAMSON	MT	390009330	JUL - DEC	93.60	9.79	258.69	4.01	12.37	57.49		
			JAN - JUN	73.34	26.12	188.36	29.83	644.19	94.85		1,492.64
WILLIAMSON COUNTY GOVERNMENT	CST	290000199	JUL - DEC	166,679.39	164,710.05	187,908.55	191,200.72	174,011.18	169,730.76		
			JAN - JUN	154,130.38	165,204.96	199,677.97	132,790.79	148,877.09	165,210.58		2,020,132.42
WILLIAMSON COUNTY GOVERNMENT	CT	290000199	JUL - DEC	34,561.61	18,663.95	49,107.36	32,108.66	41,874.08	24,314.47		
			JAN - JUN	23,779.02	21,241.15	25,919.47	17,246.76	20,136.46	22,204.20		331,157.19
WILLIAMSON COUNTY GOVERNMENT	CTSF	290000199	JUL - DEC	476,058.92	501,296.77	581,657.38	576,679.80	554,946.86	531,128.33		
			JAN - JUN	507,276.01	530,809.93	671,299.36	419,776.41	455,426.86	520,297.08		6,326,653.71
WILLIAMSVILLE	MT	390009340	JUL - DEC	11,033.06	12,491.29	15,078.24	8,867.06	12,766.16	15,802.77		
			JAN - JUN	12,543.12	14,854.25	15,487.76	13,982.39	12,088.41	13,637.22		158,631.73
WILLISVILLE	MT	390009350	JUL - DEC	828.08	1,584.75	907.23	939.06	1,153.05	729.01		
			JAN - JUN	1,454.77	836.18	858.69	792.78	861.72	898.10		11,843.42
WILLOW HILL	MT	390009360	JUL - DEC	103.10	394.45	252.84	59.89	108.57	321.20		
			JAN - JUN	77.51	555.03	1,205.21	33.21	2.84	191.65		3,305.50
WILLOW SPRINGS	MT	390009370	JUL - DEC	9,919.50	12,823.14	14,512.89	12,630.58	12,238.59	12,238.15		
			JAN - JUN	11,980.39	10,501.19	8,946.70	8,711.70	10,270.01	7,385.29		132,168.13
WILLOW SPRINGS	NHMR	390009370	JUL - DEC	8,668.62	11,688.01	12,735.55	12,074.19	10,339.15	11,312.55		
			JAN - JUN	11,438.72	10,213.14	8,159.79	8,199.26	10,660.81	6,660.84		121,556.63
WILLOWBROOK	MT	390009355	JUL - DEC	229,691.05	269,598.17	273,373.65	260,873.76	259,067.16	245,099.14		
			JAN - JUN	228,055.84	246,098.33	326,620.66	186,093.67	217,409.16	269,021.08		3,011,001.67
WILLOWBROOK	MTART	390009355	JUL - DEC	127.92	124.80	157.45	126.25	149.57	177.12		
			JAN - JUN	159.41	113.21	175.26	268.08	203.69	143.67		1,926.43
WILMETTE	HMR	390009380	JUL - DEC	39,132.58	47,723.37	46,852.25	42,857.87	44,378.87	45,762.14		
			JAN - JUN	41,033.65	43,807.33	54,282.99	34,007.25	33,675.09	37,050.24		510,563.63
WILMETTE	MT	390009380	JUL - DEC	237,366.21	261,429.09	256,109.91	245,290.37	240,558.22	248,267.58		
			JAN - JUN	242,118.49	241,658.91	294,354.26	200,616.44	197,308.91	213,649.46		2,878,727.85
WILMINGTON (GREENE COUNTY)	MT	390009390	JUL - DEC	0.00	0.00	232.96	0.00	93.60	0.00		
			JAN - JUN	0.00	0.00	0.00	58.08	0.00	0.00		384.64
WILMINGTON (WILL COUNTY)	MT	390009395	JUL - DEC	69,530.94	82,604.78	75,066.60	93,179.20	80,637.53	71,809.40		
			JAN - JUN	68,795.61	74,932.69	78,908.74	61,584.39	65,027.63	74,481.26		896,558.77
WILMINGTON (WILL COUNTY)	MTART	390009395	JUL - DEC	0.00	0.00	0.00	0.00	0.00	0.00		
			JAN - JUN	0.00	0.00	9.84	0.00	1.97	26.57		38.38
WILSONVILLE	MT	390009400	JUL - DEC	441.61	421.82	398.39	390.45	417.26	393.82		
			JAN - JUN	387.34	357.25	416.26	395.85	363.87	398.81		4,782.73
WINCHESTER	MT	390009410	JUL - DEC	11,903.20	15,974.99	14,474.25	14,049.55	12,310.61	13,569.33		
			JAN - JUN	12,209.74	16,059.71	14,675.48	11,025.75	9,031.16	9,625.93		154,909.70
WINDSOR (NEW WINDSOR)	MT	390009420	JUL - DEC	508.37	806.28	1,244.06	393.48	628.06	1,097.62		
			JAN - JUN	578.83	515.16	691.36	909.58	1,158.38	475.87		9,007.05
WINDSOR (SHELBY COUNTY)	MT	390009430	JUL - DEC	3,237.67	3,582.77	3,659.63	3,843.51	3,765.87	3,595.74		
			JAN - JUN	3,312.87	3,336.64	4,422.93	4,051.87	4,311.14	4,431.76		45,552.40
WINFIELD	MT	390009440	JUL - DEC	31,108.61	34,112.73	35,323.31	32,386.99	31,402.88	35,012.35		
			JAN - JUN	33,157.72	32,829.26	36,983.95	26,235.61	35,176.05	32,558.49		396,287.95
WINNEBAGO	MT	390009450	JUL - DEC	25,048.99	30,673.84	28,248.64	25,710.23	29,535.88	27,111.78		
			JAN - JUN	27,907.71	25,019.28	27,137.82	25,388.65	23,808.95	28,621.06		324,212.83
WINNEBAGO COUNTY GOVERNMENT	CST	290000201	JUL - DEC	558,335.51	610,680.75	632,073.13	583,295.98	592,074.11	582,794.02		
			JAN - JUN	553,010.93	588,407.27	753,486.94	491,841.78	553,894.33	620,773.46		7,120,668.21
WINNEBAGO COUNTY GOVERNMENT	CT	290000201	JUL - DEC	76,865.43	96,529.37	92,706.91	83,381.44	83,966.11	88,049.30		
			JAN - JUN	66,500.89	91,318.95	66,289.52	41,747.74	63,127.83	74,870.60		925,354.09
WINNEBAGO COUNTY GOVERNMENT	CTPS	290000201	JUL - DEC	1,951,692.90	2,121,149.30	2,206,533.45	2,048,342.05	2,036,916.92	2,080,332.78		
			JAN - JUN	2,023,754.54	2,131,826.20	2,790,071.45	1,771,877.67	1,906,771.66	2,230,913.41		25,300,182.33
WINNETKA	MT	390009460	JUL - DEC	78,291.09	89,579.60	86,863.80	73,527.74	98,724.09	97,776.71		
			JAN - JUN	91,827.70	82,856.58	103,982.64	72,739.25	74,403.97	86,557.07		1,037,130.24
WINSLOW	MT	390009470	JUL - DEC	1,464.85	1,500.99	1,510.29	1,640.62	1,112.71	1,102.06		
			JAN - JUN	2,329.13	54.42	1,458.58	851.29	612.68	5,363.71		19,001.33
WINTHROP HARBOR	MT	390009480	JUL - DEC	16,079.95	32,577.71	28,142.14	24,487.11	27,163.93	19,867.82		
			JAN - JUN	16,052.52	17,261.84	16,835.88	17,439.50	17,229.52	17,565.68		250,703.60
WITT	MT	390009490	JUL - DEC	1,287.65	1,548.39	1,733.08	1,523.36	2,101.52	1,806.28		
			JAN - JUN	1,446.14	1,765.03	1,579.61	1,187.69	1,105.75	1,525.98		18,610.48

DISBURSEMENT INFORMATION FOR SALES AND RELATED TAXES JULY 2009 - JUNE 2010 DISBURSEMENTS MAY 2009 - APRIL 2010 COLLECTIONS										
Local Government	Tax	Vendor #								FY Total
WONDER LAKE	MT	380009500	JUL - DEC	3,017.29	4,847.15	4,375.70	2,163.45	6,280.41	3,582.60	
			JAN - JUN	2,679.30	2,442.78	2,598.09	2,417.60	2,697.80	3,100.64	40,202.81
WOOD DALE	MT	390009510	JUL - DEC	202,694.02	199,684.30	209,103.07	225,116.97	201,928.79	210,542.03	
			JAN - JUN	214,288.26	209,463.31	241,630.00	218,739.33	169,145.36	198,918.98	2,501,254.42
WOOD DALE	MTART	390009510	JUL - DEC	0.00	0.00	0.00	0.00	0.00	0.00	
			JAN - JUN	0.00	0.00	0.00	133.88	0.00	0.00	133.88
WOOD DALE	NHMR	390009510	JUL - DEC	163,509.29	164,157.62	172,240.45	186,914.51	168,666.98	165,353.43	
			JAN - JUN	162,568.97	174,952.90	200,249.23	179,643.31	132,579.69	159,533.76	2,030,370.14
WOOD RIVER	MT	390009550	JUL - DEC	220,075.07	237,869.06	217,536.09	216,031.18	222,362.63	214,245.11	
			JAN - JUN	218,693.94	220,101.56	260,207.43	200,781.48	217,051.83	226,731.32	2,671,686.70
WOOD RIVER	MTART	390009550	JUL - DEC	116.12	83.54	46.25	96.44	97.42	51.17	
			JAN - JUN	58.06	6.89	148.59	187.89	63.96	30.51	986.84
WOODFORD COUNTY GOVERNMENT	CST	290000203	JUL - DEC	43,532.54	50,406.69	50,713.44	52,975.91	44,705.35	49,165.79	
			JAN - JUN	51,589.97	47,872.64	49,694.39	40,738.43	42,078.88	46,696.06	570,170.09
WOODFORD COUNTY GOVERNMENT	CT	290000203	JUL - DEC	23,681.64	33,067.43	29,952.99	27,260.56	30,187.18	28,703.37	
			JAN - JUN	23,584.33	37,487.46	36,814.54	24,010.35	18,310.09	26,897.96	339,957.90
WOODFORD COUNTY GOVERNMENT	CTPS	290000203	JUL - DEC	108,661.02	133,557.41	130,211.40	125,792.62	128,666.72	129,931.04	
			JAN - JUN	141,560.76	131,849.56	138,545.68	117,686.86	106,468.59	127,055.54	1,519,987.20
WOODHULL	MT	390009520	JUL - DEC	7,330.86	9,728.35	14,209.65	7,892.15	7,852.97	7,890.25	
			JAN - JUN	6,665.06	11,449.86	8,458.90	9,471.79	9,291.94	6,693.63	106,935.41
WOODLAND	MT	390009530	JUL - DEC	4.88	4.85	8.97	9.20	8.10	5.27	
			JAN - JUN	6.22	11.03	103.19	8.06	10.06	5.97	185.80
WOODLAWN	MT	390009540	JUL - DEC	2,272.30	1,364.05	1,712.94	1,264.51	2,140.59	1,625.02	
			JAN - JUN	2,156.01	2,194.41	1,992.74	2,398.98	1,752.05	2,175.94	23,049.54
WOODRIDGE	HMR	390009545	JUL - DEC	108,708.75	124,392.39	133,004.11	117,028.84	124,074.81	118,065.76	
			JAN - JUN	120,266.98	122,456.19	162,054.66	102,023.75	117,237.57	135,514.66	1,484,828.47
WOODRIDGE	MT	390009545	JUL - DEC	294,493.69	326,113.18	343,375.88	306,579.18	319,220.27	304,461.09	
			JAN - JUN	314,174.99	314,993.32	446,255.58	248,897.30	308,843.77	409,916.49	3,937,324.74
WOODSON	MT	390009555	JUL - DEC	214.44	240.81	232.97	485.51	253.39	215.15	
			JAN - JUN	262.25	174.59	281.48	199.52	180.99	209.49	2,950.59
WOODSTOCK	MT	390009560	JUL - DEC	271,391.29	297,928.57	282,155.28	290,254.27	267,846.09	253,884.46	
			JAN - JUN	247,200.92	290,865.21	303,986.83	211,724.76	228,925.69	251,767.57	3,197,930.94
WOODSTOCK	MTART	390009560	JUL - DEC	752.29	436.10	638.65	608.85	705.53	661.42	
			JAN - JUN	425.09	370.21	555.23	588.52	358.16	524.48	6,624.53
WORDEN	MT	390009570	JUL - DEC	2,433.35	3,946.15	4,127.56	2,165.61	2,142.08	3,701.63	
			JAN - JUN	2,825.76	2,496.10	2,522.28	2,718.90	2,661.01	3,376.09	35,116.52
WORTH	MT	390009580	JUL - DEC	58,250.90	83,177.20	72,349.30	61,432.19	69,546.55	75,953.96	
			JAN - JUN	56,107.73	67,048.51	65,103.34	43,791.94	67,951.07	58,502.19	779,214.88
WORTH	MTART	390009580	JUL - DEC	486.10	502.86	467.45	582.69	716.36	647.64	
			JAN - JUN	621.97	491.22	516.87	620.43	632.72	568.76	6,855.07
WYANET	MT	390009590	JUL - DEC	3,114.62	3,475.97	3,228.58	3,072.16	3,256.30	2,869.34	
			JAN - JUN	2,601.63	2,914.15	3,507.04	2,552.53	2,684.38	2,990.12	36,266.82
WYOMING	MT	390009600	JUL - DEC	12,691.69	11,437.28	13,754.37	11,794.96	9,509.55	12,820.57	
			JAN - JUN	10,559.01	17,815.34	19,096.93	12,166.65	8,357.67	10,622.09	150,626.11
XENIA	MT	390009610	JUL - DEC	6,964.26	7,335.47	10,720.98	9,593.09	9,197.23	7,545.62	
			JAN - JUN	6,691.90	8,316.17	6,280.27	8,060.81	7,549.48	9,490.40	97,745.68
YALE	MT	390009616	JUL - DEC	962.93	1,446.01	2,138.83	1,698.14	300.25	815.00	
			JAN - JUN	1,546.21	1,988.43	860.10	666.54	1,059.73	1,033.71	14,515.88
YATES CITY	MT	390009620	JUL - DEC	1,748.49	2,049.80	1,880.06	1,391.90	1,569.50	1,366.55	
			JAN - JUN	1,505.03	1,290.71	1,682.41	1,610.73	1,472.50	1,727.08	19,294.76
YORKVILLE	MT	390009630	JUL - DEC	184,234.11	213,980.62	212,947.18	211,752.00	212,087.30	215,642.71	
			JAN - JUN	198,983.14	199,438.21	230,756.50	177,052.68	176,388.67	212,835.49	2,446,098.61
YORKVILLE	MTART	390009630	JUL - DEC	538.25	610.74	608.14	579.95	532.35	552.03	
			JAN - JUN	554.98	546.36	714.77	583.81	538.25	613.04	6,972.67
ZEIGLER	MT	390009640	JUL - DEC	9,735.89	10,021.39	9,671.09	7,034.77	9,849.96	11,161.64	
			JAN - JUN	5,957.69	7,820.40	6,404.52	4,905.85	4,749.64	8,575.21	95,888.05
ZION	MT	390009650	JUL - DEC	189,418.49	206,389.55	194,569.31	185,280.39	177,747.94	190,905.49	
			JAN - JUN	198,404.86	207,540.37	198,630.15	163,128.76	189,407.05	202,421.13	2,303,843.49
TOTAL			JUL - DEC	338,018,302.53	363,344,735.90	373,812,061.96	357,076,990.64	360,141,660.36	358,295,514.67	
			JAN - JUN	349,535,874.11	354,702,086.80	431,017,326.31	301,141,531.09	324,136,674.14	362,421,587.28	4,273,644,345.79